

| CHECK# | DATE     | VENDOR                         | ADDRESS                    | DESCRIPTION                        | AMOUNT   |
|--------|----------|--------------------------------|----------------------------|------------------------------------|----------|
| 006554 | 12/08/22 | WAXIE SANITARY SUPPLY          | LOS ANGELES, CA 90074-8802 | MISC CUSTODIAL SUPPLIES            | 538.71   |
|        |          |                                |                            | MISC CUSTOIAL SUPPLIES             | 298.59   |
| 006555 | 12/08/22 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83707            | IDLA CLASSES FOR MS/HS             | 3,120.00 |
| 006556 | 12/08/22 | LOWE'S                         | Atlanta, GA 30353-0954     | MISC MAINTANCE ITEMS INSULATION.   | 166.15   |
| 006557 | 12/08/22 | CELEBRATION SPEECH             | AMMON, ID 83406            | SPEECH THERAPY NOVEMBER            | 3,618.75 |
| 006558 | 12/08/22 | WOW 1ST INC.                   | IDAHO FALLS, ID 83401      | PIZZA FOR FS 11.3.22               | 588.30   |
|        |          |                                |                            | PIZZA FOR FS 11.10.22              | 659.48   |
|        |          |                                |                            | PIZZA FOR FS 11.14.22              | 550.57   |
|        |          |                                |                            | CREDIT MEMO FROM SALES TAX REIMB   | 88.08CR  |
| 006559 | 12/08/22 | GRASMICK PRODUCE               | BOISE, ID 83711            | PRODUCE PURCHSED FOR FOOD SERV     | 145.09   |
|        |          |                                |                            | PRODUCE PURCHSED FOR FOOD SERV     | 100.21   |
|        |          |                                |                            | PRODUCE PUCHASED FOR FOOD SERV     | 145.07   |
| 006560 | 12/08/22 | TOSHA ROSE                     | IDAHO FALLS, ID 83404      | GENERAL CLEANING-DECEMBER          | 2,000.00 |
| 006561 | 12/08/22 | MANWARING WEB SOLUTIONS, INC/  | IDAHO FALLS, ID 83402      | ANNUAL DOMAIN REGISTRATION FEE     | 15.00    |
| 006562 | 12/08/22 | VERIZON WIRELESS               | DALLAS, TX 75266-0108      | HOT SPOTS SECONDARY                | 150.00   |
|        |          |                                |                            | HOT SPOTS ELEMENTARY               | 150.00   |
|        |          |                                |                            | PHONE CHARGES NOV 2022             | 468.29   |
| 006563 | 12/08/22 | BROADWAY WEST STORAGE          | IDAHO FALLS, ID 83402      | 7 STORAGE UNITS FOR FURNITURE      | 370.00   |
| 006564 | 12/08/22 | School Outfitters              | Cincinnati, OH 45212-3724  | RISER WITH WHEELS                  | 4,303.34 |
|        |          |                                |                            | RISER WITH WHEELS                  | 210.61   |
| 006565 | 12/08/22 | DL EVANS BANK                  | AMMON, ID 83406            | AMAZON-MAG WALL FILE/EXP POCKETS A | 90.02    |
|        |          |                                |                            | AIR OASIS-UV CELL REPLACE FOR FILT | 336.00   |
|        |          |                                |                            | AMAZON-NOVEL FOR HS AYCOCK         | 945.05   |
|        |          |                                |                            | AMAZON-ELEVATOR KEYS               | 18.00    |
|        |          |                                |                            | SAMS CLUB- ELEMENTARY SUPPLIES TOT | 112.18   |
|        |          |                                |                            | WALMART-MISC SUPPLIES ELEM AND BOA | 40.00    |
|        |          |                                |                            | WALMART-MISC SUPPLIES ELEM AND BOA | 21.40    |
|        |          |                                |                            | ZOOM-BOARD MEETING SUBSCRIPTION    | 14.99    |
|        |          |                                |                            | WALMART-RAIN SUPPLIES FOR DUTIES   | 81.03    |
|        |          |                                |                            | WALMART-RAIN SUPPLIES FOR DUTIES   | 81.03    |
|        |          |                                |                            | STAPLES-CATALOG ENVELOPES ELEM     | 48.06    |
|        |          |                                |                            | ZURCHERS-SUPPLIES FOR VET DAY      | 22.36    |
|        |          |                                |                            | ZURCHERS-SUPPLIES FOR VET DAY      | 22.35    |
|        |          |                                |                            | ZURCHERS-TABLECLOTHS FOR BOOK FAIR | 26.63    |
|        |          |                                |                            | DELTA AIRLINES-BAGGAGE FEES CSP    | 60.00    |
|        |          |                                |                            | AMAZON-CARPET FOR 1ST GRADE CLASS  | 259.95   |
|        |          |                                |                            | ROCKNAKS-CUMM FILE MAILING         | 20.40    |
|        |          |                                |                            | AMAZON-ENVELOPES/TONER AND BOARD   | 161.79   |
|        |          |                                |                            | ROCKNAKS-POSTAGE AND CUMM FILE MAI | 125.52   |
|        |          |                                |                            | CHILIS-ADMIN MEETING SUPPLIES      | 103.32   |
|        |          |                                |                            | ALBERTSONS-BOARD MEETING SUPPLIES  | 19.91    |
|        |          |                                |                            | DELTA AIRLINES-BAGGAGE FEES CSP    | 30.00    |
|        |          |                                |                            | BIG BOY MOVERS-MOVING TROPHY CASES | 475.00   |
|        |          |                                |                            | AMAZON-HDMI ADAPTER                | 56.41    |
|        |          |                                |                            | AMAZON-TECHNOLOGY SUPPLIES         | 91.56    |
|        |          |                                |                            | AMAZON-C HUB FOR TECHNOLOGY        | 31.96    |
|        |          |                                |                            | AMAZON-WIRELESS KEYBOARD AND MOUSI | 22.99    |
|        |          |                                |                            | AMAZON-3 PRONG REPLACEMENT PLUG    | 10.22    |
|        |          |                                |                            | UHAUL MOVING-FURNITURE WRAP STORAC | 35.43    |
|        |          |                                |                            | UHAUL MOVING-FURNITURE WRAP STORAC | 35.43    |
|        |          |                                |                            | AMAZON-ENVELOPES/TONER AND BOARD   | 320.00   |
|        |          |                                |                            | ENTERPRISE RENTAL-CSP TRAVEL       | 179.66   |
|        |          |                                |                            | MAVERICK-FUEL FOR CSP TRAVEL       | 50.58    |
|        |          |                                |                            | AMAZON-CARPET FOR 1ST GRADE CLASS  | 371.31   |
|        |          |                                |                            | AMAZON-NOVELS FOR MS AND HS        | 1,153.95 |
|        |          |                                |                            | THE WEBRESTARAUNT STORE-GF FLOUR   | 76.37    |
|        |          |                                |                            | CHEFS STORE-3 CASES SAUSAGE FOR FS | 163.05   |
|        |          |                                |                            | AMAZON-MASKING TAPE AND SCOOP FOR  | 26.27    |
|        |          |                                |                            | AMAZON-MAG WALL FILE/EXP POCKETS A | 14.99    |
|        |          |                                |                            | SAMS CLUB- BAGGED SALAD FOR FS     | 9.60     |
|        |          |                                |                            | SAMS CLUB-TURKEYS FOR FOOD SERV    | 186.75   |
|        |          |                                |                            | WALMART-8 BAGS SALAD FOR FOOD SERV | 26.97    |
| 006566 | 12/08/22 | DL EVANS BANK                  | AMMON, ID 83406            | MAVERICK-FUEL FOR BUSES            | 121.80   |
|        |          |                                |                            | WALMART-FUEL FOR BUSES             | 114.01   |
|        |          |                                |                            | WALMART-MISC SUPPLIES MAD SCIENCE  | 103.86   |
|        |          |                                |                            | WALMART-MISC SUPPLIES MAD SCIENCE  | 103.86   |
|        |          |                                |                            | ALBERTSONS-SUPPLIES MAD SCIENTIST  | 140.04   |
|        |          |                                |                            | ALBERTSONS-SUPPLIES MAD SCIENTIST  | 140.04   |
|        |          |                                |                            | BROULIMS-SUPPLIES MAD SCIENTIST    | 109.69   |
|        |          |                                |                            | SHIP PRO-FINGERPRINT MAILING       | 2.04     |
|        |          |                                |                            | BROULIMS-SUPPLIES MAD SCIENTIST    | 50.39    |
|        |          |                                |                            | SAMS CLUB-CLEANING SUPPLIES        | 90.84    |
|        |          |                                |                            | SAMS CLUB-MAD SCIENTIST SUPPLIES   | 138.42   |
|        |          |                                |                            | SAMS CLUB-MAD SCIENTIST SUPPLIES   | 138.42   |
|        |          |                                |                            | MICHAELS-SHAWDOWBOX FOR FLAG       | 360.61   |
|        |          |                                |                            | WALMART-CLEANING SUPPLIES          | 27.44    |
|        |          |                                |                            | RON CLARK-SOFTWARE FOR HOUSE SYSTE | 155.00   |
|        |          |                                |                            | ENTERPRISE RENTAL-RON CLARK TRAVEL | 415.27   |
|        |          |                                |                            | AMAZON-NOVELS FOR HS               | 49.88    |
|        |          |                                |                            | AMAZON-SUPPLIES HS                 | 158.98   |
| 006567 | 12/08/22 | DL EVANS BANK                  | AMMON, ID 83406            | RED LION-TRANSITIONS TRAVEL        | 405.34   |
|        |          |                                |                            | MAVERICK/JACKSONS-FUEL FOR TRANSIT | 72.01    |
|        |          |                                |                            | IF AIRPORT PARKING-TRANSITIONS PAR | 21.00    |
|        |          |                                |                            | DOMINOS-MOBING CREW                | 66.50    |
|        |          |                                |                            | DOMINOS-MOBING CREW                | 66.50    |
|        |          |                                |                            | MAG USA-PARKING FOR CSP TRAVEL     | 75.00    |
|        |          |                                |                            | HYATT REGENCY-LODGING FOR CSP TRAV | 678.66   |
|        |          |                                |                            | AMAZON-INTERCHANGEABLE RUG GATES   | 211.52   |
|        |          |                                |                            | FAIRFIELD INN-LODGING FOR RC TRAIN | 1,284.75 |
| 006568 | 12/08/22 | CITY OF IDAHO FALLS            | IDAHO FALLS, ID 83405-0220 | ELEMENTARY WASTE WATER             | 93.40    |
| 006569 | 12/08/22 | CONNECT ENGINEERING            | IDAHO FALLS, ID 83401      | MATERIALS TESTING AND INSPECTION   | 661.00   |

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| 006570 | 12/08/22 | LUMEN                          | MONROE, LA 71211-5691         | IG AND IP SERV                     | 1,791.69  |
| 006571 | 12/08/22 | EAST IDAHO REHAB               | IDAHO FALLS, ID 83406         | CHAD JOHNSON OT-NOVEMBER           | 450.00    |
|        |          |                                |                               | NICOLE QUINTERO OT-NOVEMBER        | 37.50     |
| 006572 | 12/08/22 | INTERMOUNTAIN GAS              | BISMARCK, ND 58506            | NATURAL GAS ELEM-NOV               | 589.40    |
| 006573 | 12/08/22 | EVOCOM                         | REXBURG, ID 83440             | FIRE MONITORING SECONDARY          | 599.92    |
|        |          |                                |                               | FIRE MONITORING ELEMENTARY         | 279.92    |
| 006574 | 12/08/22 | FRANK L VANDERSLOOT FOUNDATION | IDAHO FALLS, ID 83405         | NEW LEASE JANUARY                  | 7,455.33  |
| 006575 | 12/08/22 | GREAT AMERICA FINANCIAL SERV   | DALLAS, TX 75266-0831         | COPIER LEASE                       | 744.89    |
| 006576 | 12/08/22 | IDAHO FALLS SCHOOL DISTRICT 91 | IDAHO FALLS, ID 83401         | OCTOBER TRANSPORTATION COSTS       | 2,676.57  |
|        |          |                                |                               | 2 CASES OF FLUORESCENT LAMPS       | 167.04    |
| 006577 | 12/08/22 | MEADOW GOLD                    | PASADENA, CA 91110-2833       | MILK PURCHASE FOR FS 11/09/22      | 118.78    |
|        |          |                                |                               | MILK PURCHASE FOR FS 11/14/22      | 101.70    |
|        |          |                                |                               | MILK PURCHASE FOR FS 11/16/22      | 118.78    |
|        |          |                                |                               | MILK PURCHASE FOR FS 11/28/22      | 135.73    |
|        |          |                                |                               | MILK PURCHASE FOR FS 11/30/22      | 118.65    |
|        |          |                                |                               | MILK PURCHASE FOR FS 12/05/22      | 118.35    |
|        |          |                                |                               | MILK PURCHASE FOR 12/07/22         | 101.45    |
| 006578 | 12/08/22 | MICHEL BEAN                    | IDAHO FALLS, ID 83404         | MISC MAINTENANCE NOV 2022          | 2,800.00  |
|        |          |                                |                               | MISC MAINTENANCE SUPPLIES NOV 2022 | 34.57     |
| 006579 | 12/08/22 | NICHOLAS AND CO                | SALT LAKE CITY, UT 84145-5170 | MISC FOOD PURCHASE FOR FOOD SERVIC | 458.01    |
|        |          |                                |                               | MISC FOOD PURCHASE FOR FOOD SERVIC | 429.34    |
|        |          |                                |                               | MISC FOOD PURCHASE FOR FOOD SERVIC | 607.09    |
|        |          |                                |                               | MISC FOOD PURCHASE FOR FOOD SERVIC | 1,094.74  |
|        |          |                                |                               | MISC FOOD PURCHASE FOR FOOD SERVIC | 511.15    |
| 006580 | 12/08/22 | NORTHWEST DISTRIBUTION         | EMMETT, ID 83617              | MISC FOOD PURCHASE FOR FS          | 25.56     |
|        |          |                                |                               | MISC FOOD PURCHASE FOR FS          | 79.76     |
|        |          |                                |                               | MISC FOOD PURCHASE FOR FS          | 150.87    |
| 006581 | 12/08/22 | PSI ENVIRONMENTAL SERVICES INC | PASADENA, CA 91109-7428       | 2 TRASH BINS NOVEMBER              | 585.82    |
| 006582 | 12/08/22 | ROCKY MOUNTAIN POWER           | PORTLAND, OR 97256-0001       | ELECTRICITY-NOV 22                 | 2,506.97  |
| 006583 | 12/08/22 | STATE DEPARTMENT OF EDUCATION  | BOISE, ID 83720-0027          | FINGERPRINTING FOR SHANNON ROSS    | 28.25     |
|        |          |                                |                               | FINGERPRINTING FOR CELESTE RODRIGU | 28.25     |
| 006584 | 12/08/22 | INTERMOUNTAIN GAS COMPANY      | BISMARCK, ND 58506-5600       | NATURAL GAS SECONDARY-NOV          | 215.19    |
| 006585 | 12/08/22 | SYMTEC, LLC                    | CEDAR CITY, UT 84721          | MONITORING AND MANAGEMENT          | 2,096.10  |
| 006586 | 12/08/22 | Sysco                          | BOISE, ID 83717               | MISC FOOD PURCHASED FOR FS         | 291.24    |
|        |          |                                |                               | MISC FOOD PURCHASED FOR FS         | 303.80    |
|        |          |                                |                               | MISC FOOD PURCHASED FOR FS         | 151.50    |
| 006587 | 12/08/22 | TETON LANDSCAPE AND SPRINKLER  | IDAHO FALLS, ID 83402         | FALL LEAVES CLEANUP                | 437.50    |
|        |          |                                |                               | WINTERIZATION FOR SPRINKLERS       | 590.00    |
|        |          |                                |                               | SNOW FENCE FOR NEW BUILDING SITE   | 737.50    |
|        |          |                                |                               | MOVE CHAINLINK FENCE FOR FOUNDATIO | 675.00    |
|        |          |                                |                               | MOWING-OCTOBER                     | 260.00    |
| 006588 | 12/08/22 | VALLEY OFFICE SYSTEMS          | IDAHO FALLS, ID 83401         | MONTHLY COPYCARE RICOH             | 66.91     |
|        |          |                                |                               | MONTHLY COPY CARE SHARPS           | 324.34    |
| 006604 | 12/08/22 | Public Employee Retirement     | Boise, ID 83720-0078          | PERSI EMPL CONTRIBUTI - 122022     | 192.23    |
|        |          |                                |                               | PERSI-EMP Cont - 122022            | 482.25    |
|        |          |                                |                               | PERSI - 122022                     | 151.85    |
|        |          |                                |                               | PERSI EMPLOYERS CONTR - 122022     | 13.27     |
|        |          |                                |                               | Ch Grant Admin PERSI - 122022      | 796.00    |
|        |          |                                |                               | Ch Grant Adv Op PERSI - 122022     | 137.58    |
|        |          |                                |                               | CSP Recess/Sec PERSI - 122022      | 41.52     |
|        |          |                                |                               | PERSI BENEFITS - 122022            | 221.58    |
|        |          |                                |                               | PERSI/Employers Share - 122022     | 1,351.52  |
|        |          |                                |                               | PERSI-EMP Cont - 122022            | 465.37    |
|        |          |                                |                               | PERSI-EMP Cont - 122022            | 59.70     |
|        |          |                                |                               | PERSI BENEFITS - 122022            | 281.92    |
|        |          |                                |                               | ISEE PERSI - 122022                | 49.75     |
|        |          |                                |                               | PERSI/Employers Contr - 122022     | 874.01    |
|        |          |                                |                               | PERSI-EMP Cont - 122022            | 8,677.22  |
|        |          |                                |                               | PERSI-EMP Cont - 122022            | 5,160.44  |
|        |          |                                |                               | PERSI-EMP Cont - 122022            | 188.15    |
| 006605 | 12/08/22 | Wells Fargo                    | Idaho Falls, ID 83404         | M/CARE EMPLOYER SHARE - 122022     | 8.30      |
|        |          |                                |                               | FICA EMPLOYER SHARE - 122022       | 301.44    |
|        |          |                                |                               | FICA/EMP SHARE - 122022            | 147.44    |
|        |          |                                |                               | CH Grant Admin FICA - 122022       | 503.66    |
|        |          |                                |                               | Ch Grant Adv Op MDCR - 122022      | 86.27     |
|        |          |                                |                               | CSP Recess/Sec MDCR - 122022       | 125.91    |
|        |          |                                |                               | FICA/Employers Share - 122022      | 838.02    |
|        |          |                                |                               | Medicare/Employers Sh - 122022     | 546.06    |
|        |          |                                |                               | Medicare Emp Share - 122022        | 39.81     |
|        |          |                                |                               | Medicare Emp Share - 122022        | 256.82    |
|        |          |                                |                               | FICA EMPL SHARE - 122022           | 131.75    |
|        |          |                                |                               | Medicare Emp Share - 122022        | 3,104.75  |
|        |          |                                |                               | Medicare Emp Share - 122022        | 267.54    |
|        |          |                                |                               | FICA/M/CARE EMP SHARE - 122022     | 176.79    |
|        |          |                                |                               | ISEE MDCR - 122022                 | 29.35     |
|        |          |                                |                               | FICA/Medicare - 122022             | 97.29     |
|        |          |                                |                               | FICA EMPLOYER SHARE - 122022       | 5,609.24  |
|        |          |                                |                               | FICA/EMPLOYERS SHARE - 122022      | 133.50    |
| 006606 | 12/08/22 | OFFICE OF GROUP INSURANCE      | BOISE, ID 83720-0035          | OGI Blue Cross - 122022            | 643.68    |
|        |          |                                |                               | OGI Blue Cross - 122022            | 10,220.21 |
|        |          |                                |                               | OGI Blue Cross - 122022            | 1,297.19  |
|        |          |                                |                               | OGI Blue Cross - 122022            | 62.88     |
|        |          |                                |                               | OGI Blue Cross - 122022            | 674.30    |
|        |          |                                |                               | OGI Blue Cross - 122022            | 9.76      |
|        |          |                                |                               | OGI Blue Cross - 122022            | 536.76    |
|        |          |                                |                               | OGI Blue Cross - 122022            | 293.11    |
|        |          |                                |                               | OGI Blue Cross - 122022            | 257.83    |
|        |          |                                |                               | OGI Blue Cross - 122022            | 329.07    |
|        |          |                                |                               | OGI Blue Cross - 122022            | 161.75    |
|        |          |                                |                               | OGI Blue Cross - 122022            | 636.54    |
|        |          |                                |                               | OGI Blue Cross - 122022            | 52.40     |
|        |          |                                |                               | OGI Blue Cross - 122022            | 511.11    |

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| 006607 | 12/08/22 | OFFICE OF GROUP INSURANCE | BOISE, ID 83720-0035  | OGI Blue Cross - 122022   | 17,024.45 |
|        |          |                           |                       | OGI Delta Dental - 122022 | 4.90      |
|        |          |                           |                       | OGI Delta Dental - 122022 | 10.21     |
|        |          |                           |                       | OGI Delta Dental - 122022 | 12.82     |
|        |          |                           |                       | OGI Delta Dental - 122022 | 9.72      |
|        |          |                           |                       | OGI Delta Dental - 122022 | 194.36    |
|        |          |                           |                       | OGI Delta Dental - 122022 | 323.76    |
|        |          |                           |                       | OGI Delta Dental - 122022 | 0.18      |
|        |          |                           |                       | OGI Delta Dental - 122022 | 5.57      |
|        |          |                           |                       | OGI Delta Dental - 122022 | 24.67     |
|        |          |                           |                       | OGI Delta Dental - 122022 | 1.00      |
|        |          |                           |                       | OGI Delta Dental - 122022 | 6.26      |
|        |          |                           |                       | OGI Delta Dental - 122022 | 3.08      |
|        |          |                           |                       | OGI Delta Dental - 122022 | 12.11     |
|        |          |                           |                       | OGI Delta Dental - 122022 | 1.20      |
| 006608 | 12/08/22 | ELLSWORTH AND ASSOCIATES  | IDAHO FALLS, ID 83403 | OGI Delta Dental - 122022 | 12.24     |
|        |          |                           |                       | LAND SURVEYING SERVICES   | 1,265.00  |