

| REFR# | VENDOR | AMOUNT | DATE | DESCRIPTION |
|--------|--------------------------------|-----------|----------|------------------------------------|
| 030295 | ALBERTSONS | 5,676.08 | 12/01/14 | TURKEYS AND HAMS FOR EMPLOYEES |
| 030296 | STATE TAX COMMISSION | 118.14 | 12/01/14 | FS SALES TAX - NOVEMBER |
| 030297 | BYU-IDAHO | 349.27 | 12/02/14 | DIST. CHRISTMAS PARTY - TREATS |
| 030298 | CHEVRON | 295.94 | 12/02/14 | CO CURRICULAR TRAVEL- FUEL |
| 030299 | HAVENS, SUZANNE | 30.29 | 12/02/14 | IDEA B MAT & SUP |
| 030300 | IVEY, TAVIA | 14.50 | 12/02/14 | FOOD SERV - REIMB. CHILDS MEALS |
| 030301 | MOSER, KERRY | 102.94 | 12/02/14 | INSURANCE BUY DOWN REIMB. |
| 030302 | SALT LAKE EXPRESS | 2,250.00 | 12/02/14 | GEAR UP- TO TWIN FALLS |
| 030303 | YANCEY, ANGELA | 20.08 | 12/02/14 | DIST. - CHRISTMAS PARTY |
| 030304 | ZIMMERMAN, JILL | 34.40 | 12/02/14 | FOOD SERV- REIMB. CHILDS MEALS |
| 030305 | DEPARTMENT OF HEALTH & WELFARE | 18,800.81 | 12/03/14 | MED MATCH PAYMENT- BATCH 15 |
| 030306 | OLD SCHOOL BBQ CATERING | 720.00 | 12/08/14 | PROF. DEVELOP. - STAFF LUNCH |
| 030307 | IASA | 2,450.00 | 12/08/14 | TITLE IIA- MEMBERSHIP DUES |
| 030308 | GREEN, ANNETTE | 40.00 | 12/08/14 | REFUND OF RENTAL FEE - SKI FUND |
| 030309 | US BANK | 8,252.29 | 12/09/14 | NOV CC - LUNCH, GIFT CD, PSWD REN |
| 030310 | AT & T MOBILITY | 538.88 | 12/12/14 | DIST.- ADMIN. CELL PHONES |
| 030311 | ACE HARDWARE | 14.99 | 12/12/14 | MAINT- JR.H. BLDG SUP |
| 030312 | AMERIPRIDE LINEN | 172.90 | 12/12/14 | VO AG- LAUNDRY & CLEANING |
| 030313 | ARK SECURITY AND ELECTRONICS | 10.01 | 12/12/14 | MAINT- GNRL SUPPLIES- KEYS |
| 030314 | BMC SELECT | 69.97 | 12/12/14 | TECH. ED. MAT & SUP |
| 030315 | BRAD'S SINCLAIR | 254.04 | 12/12/14 | DIST. SUPER. TRAVEL- FUEL |
| 030316 | BRYSON SALES & SERVICE | 627.50 | 12/12/14 | TRANS-BUS 05&23-ASSY BOOSTER,RES |
| 030317 | CAL STORES | 40.35 | 12/12/14 | MAINT- HS BLDG. SUP |
| 030318 | CALL OIL COMPANY | 22.65 | 12/12/14 | TRANS- DEF. FLUID |
| 030319 | CARQUEST AUTO PARTS STORES | 90.56 | 12/12/14 | TRANS.-NOZZLE- SHOP TOOL |
| 030320 | CDW GOVERNMENT, INC. | 560.00 | 12/12/14 | TECH.- VMWARE |
| 030321 | CENTRAL ELEMENTARY | 73.00 | 12/12/14 | ELEM. CREDIT CARD REIMB. |
| 030322 | CENTURY LINK | 40.00 | 12/12/14 | DIST. ADMIN. PHONE |
| 030323 | CIPA FILTER | 2,997.00 | 12/12/14 | TECH- SUBSCRIP.- FILTER |
| 030324 | CITY OF SUGAR | 2,914.75 | 12/12/14 | WATER & SEWER |
| 030325 | CLAIR & DEE'S O K TIRE STORE | 60.00 | 12/12/14 | TRANS- SNOW TIRES/ALANS CAR |
| 030326 | COMMERCIAL TIRE -ID FALLS | 19.50 | 12/12/14 | TRANS- #10 FLAT REPAIR |
| 030327 | CONRAD & BISCHOFF INC. | 89.00 | 12/12/14 | TRANS- MOTOR OIL/SCHOOL CARS |
| 030328 | D & A INC. | 167.28 | 12/12/14 | MAINT-GNRL BLDG SUP |
| 030329 | DEVELOPMENT WORKSHOP-REXBURG | 95.63 | 12/12/14 | IDEA - AMBER PALMER |
| 030330 | REXBURG REHABILITATION | 816.00 | 12/12/14 | OCCUPATIONAL THERAPIST |
| 030331 | E-RATE EXCHANGE, LLC | 825.00 | 12/12/14 | E-RATE CONSULTING FEES-2ND HALF |
| 030332 | EARTHGRAINS BAKING CO. INC. | 97.82 | 12/12/14 | FOOD SERV- FOOD |
| 030333 | EDUCATIONAL TESTING SERVICE | 50.00 | 12/12/14 | IDEA- PARA PRO ASSESSM |
| 030334 | EDMENTUM | 5,775.00 | 12/12/14 | TITLE I-A- SUDY ISLAND RENEWAL |
| 030335 | FALLS PLUMBING SUPPLY, INC. | 179.10 | 12/12/14 | MAINT- ELEM. BLDG SUP |
| 030336 | FARMER BROTHERS | 158.28 | 12/12/14 | FOOD SERVICE- FOOD |
| 030337 | FASTENAL | 9.53 | 12/12/14 | MAINT-AIR HOSE |
| 030338 | FREMONT-MADISON IRRIGATION DIS | 127.50 | 12/12/14 | MAINT- GROUNDS- TAXES |
| 030339 | GALBRAITH, MERILEE | 32.00 | 12/12/14 | TITLE I- SUPPLIES |
| 030340 | HAMMOND SPEECH PATHOLOGY LLC. | 1,886.33 | 12/12/14 | CONT. SERVICES- SLP |
| 030341 | HIGH COUNTRY GLASS & MIRROR | 672.00 | 12/12/14 | MAINT- HS- DOOR CLOSERS |
| 030342 | IDAHO TRANSPORTATION DEPT | 46.00 | 12/12/14 | TRANS- EXEMPT PLATES |
| 030343 | INTERSTATE BATTERY SYST.OF ID. | 264.90 | 12/12/14 | TRANS- BATTERY/ LESABER CAR |
| 030344 | JOHN DEERE FINANCIAL | 174.76 | 12/12/14 | MANT- GROUNDS MAT & SUP |
| 030345 | JOHN S. POCOCK, LLC | 25.65 | 12/12/14 | TRANS- DEF. #21 |
| 030346 | KENWORTH SALES | 101.58 | 12/12/14 | TRANS- FILTERS |
| 030347 | KIMBALL ELECTRONICS | 0.00 | 12/12/14 | ** VOID ** |
| 030348 | LES SCHWAB TIRE CENTER | 80.00 | 12/12/14 | TRANS-#09, FRONT END ALIGNH. |
| 030349 | MEADOW GOLD DAIRIES-BOISE | 5,912.09 | 12/12/14 | FOOD SERV- MILK |
| 030350 | MID-AMERICAN RESEARCH CHEMICAL | 670.75 | 12/12/14 | MAINT- ELEM. CUST. SUP |
| 030351 | MOUNTAINLAND COMMUNICATIONS IN | 60.00 | 12/12/14 | TRANS- RADIOS |
| 030352 | NAPA AUTO PARTS | 170.06 | 12/12/14 | TRANS- MOTOR OIL |
| 030353 | NELSON, CATHY | 13.80 | 12/12/14 | ETI- MAT & SUP |
| 030354 | NEVCO | 1,381.51 | 12/12/14 | MAINT- HS CUSTODIAL SUP |
| 030355 | NICHOLAS & COMPANY | 7,731.84 | 12/12/14 | FOOD SERV- FOOD |
| 030356 | PARTS SERVICE INC. | 272.16 | 12/12/14 | MAINT- GROUNDS |
| 030357 | PERMA-BOUND | 433.20 | 12/12/14 | TITLE I - MAT & SUP |
| 030358 | PETERSON'S CULLIGAN | 28.25 | 12/12/14 | MAINT. JR.H. BLDG SUP |
| 030359 | PLATT | 1,148.58 | 12/12/14 | MAINT- HS BLDG SUP |
| 030360 | PORTER'S OFFICE CITY | 59.52 | 12/12/14 | PROF. DEV. MAT & SUP |
| 030361 | PRESTWICK HOUSE, INC. | 98.66 | 12/12/14 | H S- GEN SUP.- BOOK |
| 030362 | PRO-ED | 235.40 | 12/12/14 | IDEA B- BOOKS SPEECH |
| 030363 | QUILL CORPORATION | 309.89 | 12/12/14 | JR.H. GEN SUPPLIES |
| 030364 | REDI SERVICES, LLC | 2,985.00 | 12/12/14 | MAINT- H S. GYM AHU & REPAIR CONTR |
| 030365 | ROCKY MOUNTAIN POWER | 18,226.12 | 12/12/14 | MAINT- POWER |
| 030366 | ROD'S DIESEL & GENERATOR SERV | 1,580.00 | 12/12/14 | TRANS- INJECT. PUMP #16 |
| 030367 | SAFEGUARD | 240.96 | 12/12/14 | DIST. - W-2S, ENVELOPES |
| 030368 | SCHOOL SPECIALTY/CLASSROOM DIR | 299.38 | 12/12/14 | TITLE I- KIDNEY TABLE |
| 030369 | SMITH, KERI | 38.15 | 12/12/14 | IDEA B- SUPPLIES |
| 030370 | SNAKE RIVER OVERHEAD DOOR SERV | 300.00 | 12/12/14 | MAINT- GNRL- SPRING/LABOR |
| 030371 | SUGAR CITY FURNITURE & HARDWAR | 648.30 | 12/12/14 | MAINT- GNRL SUPPLIES |
| 030372 | SUGAR-SALEM HIGH SCHOOL | 615.37 | 12/12/14 | H S- POSTAGE |
| 030373 | SUNRISE ENVIRONMENTAL | 389.22 | 12/12/14 | TRANS- PENETRATING OIL |
| 030374 | SUPERIOR BOILER, INC. | 735.00 | 12/12/14 | MAINT- ELEM. - LABOR |
| 030375 | TAYLOR CHEVROLET | 125.99 | 12/12/14 | TRANS- TRANSMISSION SERVICE |
| 030376 | TEACHSCAPE, INC. | 418.95 | 12/12/14 | TITLE VIB- LICENSE- |
| 030377 | THE LIBRARY STORE, INC. | 29.68 | 12/12/14 | JR.H. MEDIA |
| 030378 | TRI-STATE TIRE, INC | 542.50 | 12/12/14 | MAINT- GROUNDS- STEER TIRE |
| 030379 | UNITED STATES WELDING, INC. | 19.23 | 12/12/14 | MAINT-H S- BLDG USP |
| 030380 | UR-IN-R-BUSINESS | 25.00 | 12/12/14 | TRANS- DRUG CLASS |
| 030381 | WAXIE SANITARY SUPPLY | 1,445.76 | 12/12/14 | FOOD SERV- SUPPLIES |
| 030382 | WINZER CORPORATION | 95.84 | 12/12/14 | MAINT-GNRL SUPPLIES |
| 030383 | YOST INC. | 340.92 | 12/12/14 | ELEM. GEN SUPPLIES |
| 030384 | ZIONS BANK | 2,500.00 | 12/12/14 | BOND- DISCLOSURE FEE |
| 030385 | CENTRAL ELEMENTARY | 45.00 | 12/15/14 | FIX CC MISTAKE BY JANET |
| 030386 | BALL, SANDRA | 43.00 | 12/16/14 | TRANS- BUS DRIVER PERDIEM-GIRLS BB |
| 030387 | CENTURY LINK | 904.08 | 12/16/14 | DIST. INTERNET |
| 030388 | COOK, SPENCER | 10.39 | 12/16/14 | FOOD SERV- SUPPLIES |

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| 030389 | DAVENPORT REFRIGERATION | 125.00 | 12/16/14 | FOOD SERV-CONTRACTED REPAIRS |
| 030390 | EAST COAST RESTAURANT CONSULT. | 4,824.37 | 12/16/14 | FOOD SERV- HOBART C44A DISHWASHE |
| 030391 | GALBRAITH, MERILEE | 42.00 | 12/16/14 | TITLE I-A- READING BOOKS |
| 030392 | HENRIE, MARK | 61.00 | 12/16/14 | TRANS- BUS DRIVER PERDIEM- BOYSBB |
| 030393 | INTERMOUNTAIN GAS COMPANY | 9,592.59 | 12/16/14 | ALT. HS. GAS |
| 030394 | LITTLE, DWIGHT | 110.00 | 12/16/14 | FOOD SERV- FOOD |
| 030395 | MEYERS, LORETTA | 50.00 | 12/16/14 | BUS DRIVER PER DIEM-DRAMA |
| 030396 | NORTHWEST DISTRIBUTION SERVICE | 13,318.09 | 12/16/14 | FOOD SERV- FOOD |
| 030397 | VERIZON WIRELESS | 221.69 | 12/16/14 | DIST. ADMIN. CELL PHONES |
| 030398 | WILLIAMS, MELISSA | 75.40 | 12/16/14 | FOOD SERV- REIMB. CHILDS MEALS |
| 030399 | ISU | 1,161.00 | 12/16/14 | EXCEPT. CHILD PROF. DEVELOP |
| 030400 | PUZEY, TANNER | 300.00 | 12/16/14 | GEAR UP- PURCHASE SERVICES |
| 030401 | BURTON, MORONI | 720.00 | 12/17/14 | H S. SECURITY- BALL GAMES |
| 030402 | ORR, LATASHA | 32.00 | 12/17/14 | BUS DRIVER PER DIEM- WRESTLING |
| 030403 | SNOWY MOUNTAIN SPRING WATER | 9.54 | 12/17/14 | ALT. HS. WATER |
| 030404 | WURTH LOUIS AND COMPANY | 73.58 | 12/17/14 | TECH ED. MAT & SUP |
| 030405 | BLUE CROSS OF IDAHO | 55,144.89 | 12/18/14 | Medical Benefits - 12-2014 |
| 030406 | DELTA DENTAL OF IDAHO | 6,431.10 | 12/18/14 | Dental Benefits - 12-2014 |
| 030407 | E F T P S | 33,468.48 | 12/18/14 | FICA Benefits - 12-2014 |
| 030408 | PERSI | 50,138.15 | 12/18/14 | Employers Share Pers - 12-2014 |
| 030409 | PUBLIC EMPLOYEE RETIREMENT | 5,137.82 | 12/18/14 | Unused Sick Leave - 12-2014 |
| 030410 | UNITED HERITAGE INSURANCE | 1,112.61 | 12/18/14 | Vision Benefits - 12-2014 |
| 030411 | UNUM LIFE INSURANCE COMPANY | 1,210.40 | 12/18/14 | Life Ins Benefits - 12-2014 |
| 030412 | FOOD SERVICES OF AMERICA | 12,371.80 | 12/19/14 | FOOD SERV- FOOD |
| 030413 | U.S. FOODS INC. | 6,178.69 | 12/19/14 | FOOD SERV- SUPPLIES |
| 030414 | KELCO FENCE | 670.00 | 12/19/14 | FENCE AT CENTRAL |
| | *** TOTAL | 313,043.95 | | |