

| REFR# | VENDOR | AMOUNT | DATE | DESCRIPTION |
|--------|--------------------------------|-----------|----------|------------------------------------|
| 030515 | KELLY CANYON | 4,429.00 | 02/02/15 | SKI SCHOOL |
| 030516 | STATE TAX COMMISSION | 104.05 | 02/03/15 | FS SALES TAX - JANUARY |
| 030517 | NIENDORF, ASHLEY | 397.45 | 02/04/15 | FOOD SERV. - REIMB. CHILDS MEALS |
| 030518 | SEARS | 158.68 | 02/04/15 | ETI EQUIPMENT |
| 030519 | KELLY CANYON | 355.00 | 02/05/15 | ALT. HS - SKI SCHOOL |
| 030520 | STATE DEPARTMENT OF EDUCATION | 40.00 | 02/05/15 | FINGERPRINT FEES JEFF PORTER |
| 030521 | MADISON COUNTY SHERIFF | 45.00 | 02/06/15 | PROCESS SERVER FEE - SMITH |
| 030522 | MADISON COUNTY COURTHOUSE | 69.00 | 02/06/15 | SMALL CLAIMS COURT FEE - SMITH |
| 030523 | KENNEDY, BRYON | 50.00 | 02/10/15 | IDEA - PROF. DEVELOP. PER DIEM |
| 030524 | CENTRAL ELEMENTARY | 174.00 | 02/12/15 | ELEM CREDIT CARD REIMB |
| 030525 | KERSHAW INTERMEDIATE SCHOOL | 100.00 | 02/12/15 | KERSHAW CREDIT CARD REIMB - JAN |
| 030526 | SUGAR-SALEM HIGH SCHOOL | 510.00 | 02/12/15 | HS CC REIMB - JAN |
| 030527 | SUGAR-SALEM JR. HIGH SCHOOL | 80.00 | 02/12/15 | JH CREDIT CARD REIMB - JAN |
| 030528 | IASBO | 175.00 | 02/12/15 | DIST. PROF. DEVELOP. ANGELA |
| 030529 | PUZEY, TANNER | 168.00 | 02/13/15 | GEAR UP- |
| 030530 | US BANK | 5,403.22 | 02/13/15 | JAN CC BILL - OFFICE SUPP & FOOD |
| 030531 | AT & T | 424.01 | 02/17/15 | DIST. ADMIN. CELL PHONES |
| 030532 | AMERIPRIDE LINEN | 143.64 | 02/17/15 | TRANS. - LAUNDRY & CLEANING |
| 030533 | ASPIRE BEVERAGE COMPANY | 357.00 | 02/17/15 | WELLNESS - SPORTS DRINKS |
| 030534 | BINGHAM & SONS | 304.95 | 02/17/15 | MAINT- HS - DISHWASHER/C.NELSON |
| 030535 | BIO CORPORATION | 173.64 | 02/17/15 | JR.H. - SCIENCE SUPPLIES |
| 030536 | BOOKS A MILLION.COM | 526.38 | 02/17/15 | INTERM.- LIBRARY BOOKS |
| 030537 | BRAD'S SINCLAIR | 140.59 | 02/17/15 | DIST. SUPER. TRAVEL/ALAN |
| 030538 | BRIGGS ROOFING CO | 5,692.00 | 02/17/15 | MAINT- H S- NEW ROOFING |
| 030539 | BROULIM'S | 15.85 | 02/17/15 | TRANS.- CREDIT |
| 030540 | BRYSON SALES & SERVICE | 614.76 | 02/17/15 | TRANS-STP.ARM CLT. DOOR SWITCH |
| 030541 | CAL STORES | 9.99 | 02/17/15 | TRANS. - BUS WASH BUCKET |
| 030542 | CARQUEST AUTO PARTS STORES | 36.78 | 02/17/15 | TRANS- BUS FILTERS |
| 030543 | CAROLINA BIOLOGICAL SUPPLY CO. | 93.20 | 02/17/15 | JR.H. GEN SCIENCE SUPPLIES |
| 030544 | CAXTON PRINTERS, LTD. | 584.25 | 02/17/15 | INTERM. SUPPLIES |
| 030545 | CENTRAL ELEMENTARY | 62.51 | 02/17/15 | TITLE I-A, AFTER SCHOOL PROG.SUPP. |
| 030546 | CENTURYLINK | 26.55 | 02/17/15 | DIST. PHONE |
| 030547 | CITY OF SUGAR | 2,914.75 | 02/17/15 | WATER & SEWER |
| 030548 | PESI CMI EDUCATION | 252.20 | 02/17/15 | PROF. DEVELOP |
| 030549 | DAVENPORT REFRIGERATION | 362.00 | 02/17/15 | FOOD SERV. CONT. REPAIRS,REFRIGANT |
| 030550 | DEMCO | 60.80 | 02/17/15 | INTERM. LIBRARY SUPPLIES |
| 030551 | DEVELOPMENT WORKSHOP-REXBURG | 174.38 | 02/17/15 | IDEA PURCH. SERV. AMBER PALMER |
| 030552 | DWF | 346.50 | 02/17/15 | JR.H. GEN SUP. - ROSES |
| 030553 | REXBURG REHABILITATION | 768.00 | 02/17/15 | OCCUPATIONAL THERAPIST |
| 030554 | FALLS PLUMBING SUPPLY, INC. | 746.39 | 02/17/15 | MAINT- JR.H. BLDG SUP |
| 030555 | FARMER BROTHERS | 229.02 | 02/17/15 | FOOD SERV- FOOD |
| 030556 | FASTENAL | 79.67 | 02/17/15 | MAINT- GNRL BLDG SUPPLIES |
| 030557 | FITZPATRICK, DAVE | 21.60 | 02/17/15 | FOOD SERV- REIMB. CHILDS MEALS |
| 030558 | FOOD SERVICES OF AMERICA | 10,320.37 | 02/17/15 | FOOD SERV- FOOD |
| 030559 | GALBRAITH, NINETTE | 4.77 | 02/17/15 | GEAR UP - MAT & SUP |
| 030560 | GEM STATE PAPER & SUPPLY CO | 218.84 | 02/17/15 | FOOD SERV- SUPPLIES |
| 030561 | HAMMOND SPEECH PATHOLOGY LLC. | 1,886.33 | 02/17/15 | CONTRACTED SERV.- SLP |
| 030562 | HIGH COUNTRY GLASS & MIRROR | 260.00 | 02/17/15 | MAINT- HS BLDG DOOR, IG UNIT |
| 030563 | HOBART | 944.38 | 02/17/15 | FOOD SERV- CONTRACTED REPAIRS |
| 030564 | INTERMOUNTAIN GAS COMPANY | 9,132.39 | 02/17/15 | ELEM.- NAT. GAS |
| 030565 | IDAHO SCHOOL BOARDS ASSOC | 300.00 | 02/17/15 | SCHOOL BOARD TRAVEL |
| 030566 | JOHN DEERE FINANCIAL | 169.50 | 02/17/15 | MAINT |
| 030567 | JOHN S. POCOCK, LLC | 23.32 | 02/17/15 | TRANS- DEF/ BUSES |
| 030568 | KENWORTH SALES | 40.25 | 02/17/15 | TRANS- BUS FILTERS |
| 030569 | KENYON REFRIGERATION, LLC | 1,053.98 | 02/17/15 | FOOD SERV- CONTRACT. REPAIRS |
| 030570 | LITTLE, DWIGHT | 80.00 | 02/17/15 | FOOD SERV- FOOD |
| 030571 | MEADOW GOLD DAIRIES-BOISE | 6,880.80 | 02/17/15 | FOOD SERV- MILK |
| 030572 | MID-AMERICAN RESEARCH CHEMICAL | 593.89 | 02/17/15 | MAINT- JR.H. CUST. SUP CLEANER |
| 030573 | MOUNTAINLAND COMMUNICATIONS IN | 60.00 | 02/17/15 | TRANS- RADIO REPEATER |
| 030574 | NELSON, CATHY | 42.38 | 02/17/15 | ETI- MAT & SUP- POPCORN MACH. |
| 030575 | NEVCO | 8,741.20 | 02/17/15 | MAINT- EQUIP. |
| 030576 | NICHOLAS & COMPANY | 6,717.02 | 02/17/15 | FOOD SERV- FOOD |
| 030577 | NORTHWEST DISTRIBUTION SERVICE | 9,326.92 | 02/17/15 | FOOD SERV. FOOD |
| 030578 | OFFICE DEPOT | 44.06 | 02/17/15 | TITLE I SUPPLIES |
| 030579 | PARTS SERVICE INC. | 1,002.17 | 02/17/15 | MAINT- GROUNDS MAT & SUP |
| 030580 | PETERSON'S CULLIGAN | 28.25 | 02/17/15 | MAINT- JR.H. BLDG SUP |
| 030581 | PORTER'S OFFICE CITY | 59.29 | 02/17/15 | IDEA - SUPPLIES - TONER |
| 030582 | PRAXAIR DIST INC. | 50.14 | 02/17/15 | MAINT- GNRL SUPPLIES |
| 030583 | REDI SERVICES, LLC | 23,320.00 | 02/17/15 | BOND- BOILER INSTALLATION |
| 030584 | RENAISSANCE LEARNING, INC. | 480.00 | 02/17/15 | TITLE I-A - STAR LICENSES |
| 030585 | ROCKY MOUNTAIN POWER | 19,467.53 | 02/17/15 | MAINT- POWER |
| 030586 | SADDLEBACK | 448.00 | 02/17/15 | IDEA B-EDMARK READING PROG. |
| 030587 | SCHMITT, JEANETTE | 27.31 | 02/17/15 | FOOD SERV- SUPPLIES |
| 030588 | SHOWCASE INTERIORS, INC. | 268.11 | 02/17/15 | ALT. H.S. SUPPLIES |
| 030589 | SOUTH FREMONT HIGH SCHOOL | 27.50 | 02/17/15 | PUR.SER./BONNIE WARNE,COVER SUB. |
| 030590 | SUGAR CITY FURNITURE & HARDWAR | 287.29 | 02/17/15 | MAINT- GNRL SUPPLIES |
| 030591 | SUPERIOR BOILER, INC. | 1,371.95 | 02/17/15 | H S- BLDG SUP |
| 030592 | TAYLOR CHEVROLET | 222.47 | 02/17/15 | TRANS- WINDOW REGUL. BUICK |
| 030593 | TETON FIRE & SECURITY | 1,728.00 | 02/17/15 | MAINT- CONT. REPAIRS, INTERM. |
| 030594 | TIRE FACTORY | 736.00 | 02/17/15 | TRANS- RECAP DRIVE TIRES, MOUNT |
| 030595 | TRI-STATE TIRE, INC | 204.90 | 02/17/15 | MAINT- GROUNDS |
| 030596 | U.S. FOODS INC. | 2,936.90 | 02/17/15 | FOOD SERV- FOOD |
| 030597 | UNITED STATES WELDING, INC. | 19.57 | 02/17/15 | MAINT- GNRL BLDG USP |
| 030598 | UR-IN-R-BUSINESS | 250.00 | 02/17/15 | TRANS-PHYSICALS & DRUG TESTING |
| 030599 | VERIZON WIRELESS | 922.60 | 02/17/15 | DIST. ADMIN. CELL PHONE |
| 030600 | WARNE, BONNIE | 100.00 | 02/17/15 | PROF. DEVELOP. PRESENTATION FEE |
| 030601 | WAXIE SANITARY SUPPLY | 808.12 | 02/17/15 | FOOD SERV- SUPPLIES |
| 030602 | WEX BANK | 2,236.63 | 02/17/15 | TRANS- FUEL - GAS |
| 030603 | YOST INC. | 352.98 | 02/17/15 | ELEM. SERVICE CALL |
| 030604 | SUNRISE ENVIRONMENTAL | 95.89 | 02/17/15 | MAINT- GNRL BLDG SUP |
| 030605 | GEHMLICH, KARL | 374.72 | 02/17/15 | 21ST CENT. NAT.CONF. PER DIEM/MILE |
| 030606 | BALL, SANDRA | 68.00 | 02/17/15 | BUS DRIVER TRAVEL- PER DIEM |
| 030607 | HENRIE, MARK | 93.00 | 02/17/15 | BUS DRIVER TRAVEL- PER DIEM |
| 030608 | BLUE CROSS OF IDAHO | 55,947.61 | 02/18/15 | Medical Benefits - 02-2015 |

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| 030609 | DELTA DENTAL OF IDAHO | 6,452.56 | 02/18/15 | Dental Benefits - 02-2015 |
| 030610 | E F T P S | 31,966.07 | 02/18/15 | FICA Benefits - 02-2015 |
| 030611 | PERSI | 48,317.91 | 02/18/15 | Employers Share Pers - 02-2015 |
| 030612 | PUBLIC EMPLOYEE RETIREMENT | 4,951.36 | 02/18/15 | Unused Sick Leave - 02-2015 |
| 030613 | UNITED HERITAGE INSURANCE | 1,112.61 | 02/18/15 | Vision Benefits - 02-2015 |
| 030614 | UNUM LIFE INSURANCE COMPANY | 1,210.40 | 02/18/15 | Life Ins Benefits - 02-2015 |
| 030615 | CENTURY LINK | 910.98 | 02/23/15 | INTERNET |
| 030616 | EASTERN IDAHO TECHNICAL COLLEG | 378.00 | 02/23/15 | H S- GEN SUP. COMPASS EXAMS |
| 030617 | HENRIE, MARK | 100.00 | 02/23/15 | CO CURR. TRAVEL/ DIESEL/ BUS |
| 030618 | PORTER'S OFFICE CITY | 77.44 | 02/23/15 | PRESCHOOL- SIGNS |
| 030619 | PRAXAIR DIST INC. | 999.71 | 02/23/15 | CARL PERKINS- AG SUPPLIES |
| 030620 | SUGAR-SALEM HIGH SCHOOL | 551.20 | 02/23/15 | H.S. POSTAGE |
| 030621 | NELSON, CATHY | 63.41 | 02/23/15 | BULLETIN BOARD BORDERS |
| 030622 | HARRIS, MARIE | 300.00 | 02/24/15 | JR.H. GEN SUP |
| 030623 | STATE DEPARTMENT OF EDUCATION | 40.00 | 02/25/15 | FINGERPRINT FEES - KENDRA THOMSON |
| 030624 | DEVELOPMENT WORKSHOP-REXBURG | 99.38 | 02/26/15 | PURCH. SERVICE-AMBER PALMER |
| 030625 | EASTERN IDAHO PUBLIC HEALTH DI | 6.00 | 02/26/15 | DIST. FLU SHOT-KAREN PETERSON |
| 030626 | NATOINAL BUSINESS SUPPLY INC. | 272.80 | 02/26/15 | H S. -PRINTER CART. |
| 030627 | SNOWY MOUNTAIN SPRING WATER | 9.54 | 02/26/15 | ALT. HS. WATER |
| 030628 | THE GROVE HOTEL | 572.00 | 02/26/15 | BOARD TRAVEL/KRISTEN,ALAN |
| 030629 | YANCEY, ANGELA | 305.84 | 02/26/15 | DIST. OFFICE TRAINING- A.YANCEY |
| 030630 | STATE DEPARTMENT OF EDUCATION | 80.00 | 02/27/15 | FINGERPRINTS - COBB & BECKERT |
| 030631 | STATE TAX COMMISSION | 0.00 | 02/27/15 | ** VOID ** |
| *** | TOTAL | 296,972.35 | | |