

| REFR# | VENDOR | AMOUNT | DATE | DESCRIPTION |
|-----------|--------------------------------|--------------|----------|-----------------------------------|
| 031176 | US BANK | 5,859.52 | 08/03/15 | JUL CC - FOOD, SUPPLIES, FUEL |
| 031177 | AT & T | 311.39 | 08/04/15 | TRANS- CELL PHONE- JEFF |
| 031178 | ANDERSON, JULIAN & HULL | 145.00 | 08/04/15 | DIST. PROF. SERVICES |
| 031179 | CHEVRON | 173.88 | 08/04/15 | FOOD SERV- TRAVEL |
| 031180 | CHRISTENSEN, DAN | 509.00 | 08/04/15 | MAINT- GNRL SUPPLIES |
| 031181 | EASTERN IDAHO PUBLIC HEALTH | 300.00 | 08/04/15 | SCHOOL NURSE- 14-15 SCHOOL YEAR |
| 031182 | ENA SERVICES LLC | 365.16 | 08/04/15 | INTERNET- VOICE SERVICE |
| 031183 | HEARTLAND PAYMENT SYSTEM | 231.00 | 08/04/15 | FOOD SERV-PURCHASED SERV. |
| 031184 | HOBART | 209.00 | 08/04/15 | FOOD SERV- CONT. SERVICE |
| 031185 | LEWIS, ANGIE | 235.70 | 08/04/15 | FOOD SERV- SUPPLIES-SHIRTS/APRONS |
| 031186 | MEADOW GOLD DAIRIES-BOISE | 1,258.44 | 08/04/15 | FOOD SERV- MILK |
| 031187 | PALMER, BONNIE | 74.80 | 08/04/15 | FOOD SERV- SUPPLIES |
| 031188 | SCHMITT, JEANETTE | 51.79 | 08/04/15 | FOOD SERV- SUPPLIES |
| 031189 | OUTDOOR-FITNESS | 6,186.00 | 08/04/15 | EXERCISE EQUIPMENT - WALK PATH |
| 031190 | GEHMLICH, KARL | 378.14 | 08/06/15 | SHELVING UNIT FOR KERSHAW |
| 031191 | AIRE FILTER PRODUCT IDAHO, INC | 682.15 | 08/10/15 | MAINT- HS - BLDG SUP |
| 031192 | BRAD'S SINCLAIR | 204.44 | 08/10/15 | SUPERINT. TRAVEL- ALAN |
| 031193 | INTERMOUNTAIN GAS COMPANY | 147.28 | 08/10/15 | JR.H. NAT. GAS |
| 031194 | KENNEDY, BRYON | 71.29 | 08/10/15 | IDEA B- PROF. DEVELOP |
| 031195 | PROVANTAGE LLC | 5,572.95 | 08/10/15 | DIST. TECH.-LICENSING FEE-MICRO. |
| 031196 | ROCKY MOUNTAIN POWER | 9,731.30 | 08/10/15 | MAINT- POWER |
| 031197 | VIRGIN, CHAD | 234.98 | 08/10/15 | DIST. TECH.- SERVER ROOM POWER |
| 031198 | IDAHO STATE DEPARTMENT OF ED. | 34.75 | 08/12/15 | FINGERPRINT FEES - HERNANDEZ |
| 031199 | US BANK | 1,102,750.00 | 08/14/15 | BOND PRINCIPAL PAYMENT |
| 031200 | WEX BANK | 44.22 | 08/17/15 | TITLE II- TRAVEL |
| 031201 | GEHMLICH, KARL | 682.08 | 08/17/15 | 21ST CENT. TRAVEL |
| 031202 | IDAHO SHADE COMPANY | 150.00 | 08/17/15 | MAINT- INTERM. BLDG SUP |
| *** TOTAL | | 1,136,594.26 | | |