

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|------------------------------------|-----------|
| 001726 | 11/06/12 | Idaho Power | Boise, ID 83707 | ACCT 9634856682 OCTOBER 2012 | 564.88 |
| | | | | CREDIT DEPOSIT | 461.06CR |
| 001727 | 11/06/12 | Office Depot | Chicago, IL 60680-1040 | INVOICE 629881463001 | 35.42 |
| | | | | INVOICE 629659387001 | 28.50 |
| | | | | INVOICE 1517452784 | 9.08 |
| 001728 | 11/06/12 | Cable One | Phoenix, AZ 85062-8407 | ACCT 23455-128943-01-7 | 235.75 |
| 001729 | 11/06/12 | Western Waste Services | Twin Falls, ID 83303 | INVOICE 227017 | 40.00 |
| 001730 | 11/06/12 | NICHOLAS & COMPANY | SALT LAKE CITY, UT 84145-0005 | ACCOUNT 321700 | 1,396.49 |
| 001731 | 11/06/12 | SCHOLASTIC BOOK CLUB | JEFFERSON CITY, MO 65102-3725 | INVOICE M4861420 | 418.88 |
| 001732 | 11/06/12 | GREG DURRANT | RUPERT, ID 83350 | INVOICE 251 - SCHOOL PSYCH SERVICE | 731.06 |
| 001733 | 11/06/12 | NASCO | SALIDA, CA 95368=0101 | ** VOID ** | 0.00 |
| 001734 | 11/12/12 | Source Port Services | Jerome, ID 83338 | INVOICE 171 - OCTOBER 2012 | 500.00 |
| 001735 | 11/12/12 | Jeni McCool | Jerome, ID 83338 | LUNCH CREDIT - J. MCCOOL | 40.00 |
| 001736 | 11/12/12 | Cheryl Kary | Meridian, ID 83646 | PARENT INVOLVEMENT NIGHT - ICE | 2.32 |
| | | | | POSTAGE | 90.00 |
| 001737 | 11/12/12 | ISB | MERIDIAN, ID 83642 | INVOICE 20101480 - MEDICAID ADM FE | 94.39 |
| 001738 | 11/12/12 | Cartridge World | Boise, ID 83702 | ACCOUNT CW1527 | 105.28 |
| 001739 | 11/12/12 | City of Jerome | Jerome, ID 83338 | OCTOBER 2012 WATER BILL | 864.66 |
| 001740 | 11/12/12 | TROY FLETCHER | JEROME, ID 83338 | BOILER REPAIR/MAINT. | 350.00 |
| 001741 | 11/12/12 | NICHOLAS & COMPANY | SALT LAKE CITY, UT 84145-0005 | ACCOUNT 321700 - | 649.74 |
| 001742 | 11/12/12 | TOOLS FOR SCHOOLS | EMMETT, ID 83617 | ACCOUNT HAI - OCTOBER 2012 | 51.06 |
| 001743 | 11/12/12 | INTEGRATED TECHNOLOGIES | TWIN FALLS, ID 83301-1843 | INVOICE C1F436 - OCTOBER 2012 | 458.73 |
| 001744 | 11/12/12 | CHRISTINE IVIE | NAMPA, ID 83686 | C. IVIE% CELL PHONE EXPENSE TO HA | 100.00 |
| 001745 | 11/12/12 | BARGREEN ELLINGSON | SEATTLE, WA 98124-6628 | INVOICE 1645569 | 322.11 |
| 001746 | 11/12/12 | MARGARET LAWSON, MSN RN PNP-BC | KUNA, ID 83634 | ANNUAL FEE FOR PHYSICIAN REFERRAL | 100.00 |
| 001747 | 11/13/12 | Meadow Gold Dairies | Denver, CO 80271-0960 | OCTOBER 2012 MILK | 731.24 |
| 001748 | 11/14/12 | North Side Bus, Co. Inc. | Jerome, ID 83338 | OCTOBER 2012 BILL | 10,160.10 |
| 001749 | 11/15/12 | Tina Melone | Twin Falls, ID 83301 | INVOICE HA111512 - NOVEMBER 2012 | 50.00 |
| 001760 | 11/20/12 | PERSI | Boise, ID 83720-0078 | EMPLOYERS SHARE PERSI - 11-2012 | 384.99 |
| | | | | Sick Leave - 11-2012 | 282.78 |
| | | | | PERSI - 11-2012 | 187.36 |
| | | | | EMPLOYERS SHARE PERSI - 11-2012 | 57.75 |
| | | | | EMPLOYERS SHARE PERSI - 11-2012 | 154.01 |
| | | | | PERSI - 11-2012 | 86.62 |
| | | | | EMPLOYER SHARE PERSI - 11-2012 | 529.38 |
| | | | | PERSI - 11-2012 | 2,533.05 |
| | | | | EMPLOYERS SHARE RETIR - 11-2012 | 231.00 |
| 001761 | 11/20/12 | D. L. Evans (FICA/MEDICARE) | Jerome, ID 83338 | EMPLOYERS SHARE FICA - 11-2012 | 9.94 |
| | | | | EMPLOYERS SHARE MDCR - 11-2012 | 45.90 |
| | | | | EMPLOYERS SHARE FICA - 11-2012 | 229.77 |
| | | | | Medicare - 11-2012 | 382.69 |
| | | | | EMPLOYERS SHARE FICA - 11-2012 | 137.86 |
| | | | | FICA - 11-2012 | 160.04 |
| | | | | EMPLOYERS SHARE MDCR - 11-2012 | 91.90 |
| | | | | MEDICARE - 11-2012 | 54.72 |
| | | | | EMPLOYERS SHARE FICA - 11-2012 | 169.94 |
| | | | | FICA - 11-2012 | 1,636.29 |
| | | | | EMPLOYERS SHARE FICA - 11-2012 | 433.45 |
| 001762 | 11/20/12 | HERITAGE ACADEMY | JEROME, ID 83338 | BLUE CROSS - 11-2012 | 213.84 |
| | | | | Medical/Dental/Vision - 11-2012 | 3,143.42 |
| | | | | Medical Dental Vision - 11-2012 | 193.92 |
| | | | | MED/DENTAL/VISION INS - 11-2012 | 85.54 |
| | | | | MEDICAL DENTAL VISION - 11-2012 | 84.10 |
| | | | | Medical/Dental/Vision - 11-2012 | 126.30 |
| | | | | TITLE I BOOKS - INVOICE 425224 | 14.52 |
| 001772 | 11/28/12 | Caxton Printing | Calwell , ID 83605 | 90% CELL PHONE BILL - OCTOBER 2012 | 127.10 |
| 001773 | 11/28/12 | Cheryl Kary | Meridian, ID 83646 | INVOICE 631435590001 | 53.87 |
| 001774 | 11/28/12 | Office Depot | Chicago, IL 60680-1040 | INVOICE 1522275801 | 15.42 |
| | | | | INVOICE 1522885210 | 5.12 |
| | | | | INVOICE 1522275801 | 21.58 |
| | | | | INVOICE 63106777001 | 10.26 |
| 001775 | 11/28/12 | State Insurance Fund | Boise, ID 83720-0044 | INVOICE 6690525 - 3RD QUARTER PMT | 762.00 |
| 001776 | 11/28/12 | South Central District Health | Jerome, ID 83338 | 2013 LICENSE | 245.00 |
| 001777 | 11/28/12 | New Tech Security | Jerome, ID 83338 | INVOICE 707144 - DECEMBER 2012 | 35.00 |
| 001778 | 11/28/12 | Geist Landscape Maintenance | Jerome, ID 83338 | INVOICE 2789 - OCTOBER 2012 | 90.00 |
| 001779 | 11/28/12 | BS&R Design & Supplies | Twin Falls, ID 83301 | INVOICE 10151 - DISHWASHER REPAIR | 80.90 |
| 001780 | 11/28/12 | NICHOLAS & COMPANY | SALT LAKE CITY, UT 84145-0005 | ACCT # 321700 | 550.97 |
| 001781 | 11/28/12 | JEROME COUNTY TAX COLLECTOR | JEROME, ID 83338 | PARCEL RPJ370124001AA-REFUSE TAX - | 402.90 |
| 001782 | 11/28/12 | RIDLEY'S | TWIN FALLS, ID 83301 | ACCT 84437833 | 155.60 |
| 001783 | 11/28/12 | PRIMARY THERAPY SOURCE | TWIN FALLS, ID 83301 | ACCT# HERIT - 11/06/12 | 1,535.02 |
| 001784 | 11/28/12 | SCHOLASTIC BOOK FAIRS | ATLANTA, GA 30368-6913 | SCHOLASTIC BOOK FAIR - ACCT # 1541 | 596.16 |
| 001786 | 11/28/12 | BLUE CROSS | Boise, ID 83707-0948 | J. BEAN - NOVEMBER & DECEMBER 2012 | 855.36 |
| 001787 | 11/30/12 | PERSI | Boise, ID 83720-0078 | PERSI - 11-2012 | 688.90 |
| | | | | Sick Leave - 11-2012 | 76.94 |
| 001788 | 11/30/12 | D. L. Evans (FICA/MEDICARE) | Jerome, ID 83338 | Medicare - 11-2012 | 102.65 |
| | | | | FICA - 11-2012 | 438.89 |