

| REFR# | VENDOR | AMOUNT | DATE | DESCRIPTION |
|---------|-------------------------------|-----------|----------|------------------------------------|
| 001297 | PERSI | 3,431.37 | 01/23/12 | PERSI - 01-2012 |
| 001298 | D. L. Evans (FICA/MEDICARE) | 2,634.66 | 01/23/12 | FICA - 01-2012 |
| 001299 | BLUE CROSS | 2,918.30 | 01/23/12 | Medical/Dental/Vision - 01-2012 |
| 001300 | Idaho Power | 495.37 | 01/30/12 | ACCOUNT # 9634856682 - JANUARY 201 |
| 001301 | Cheryl Kary | 192.84 | 01/30/12 | POSTAGE |
| 001302 | New Tech Security | 35.00 | 01/30/12 | INVOICE 706134 |
| 001303 | SCHOLASTIC BOOK CLUB | 120.12 | 01/30/12 | INVOICE M4725031 |
| 001304 | NEWMARK LEARNING, LLC | 24.99 | 01/30/12 | ORDER NO: 507 |
| 001305 | CONTINENTAL PRESS INC | 188.76 | 01/30/12 | INVOICE 586455 - TITLE I |
| 001306 | TEACHER CREATED RESOURCES | 30.98 | 01/30/12 | INVOICE 5618279 |
| 001307 | PRIMARY THERAPY SOURCE | 63.00 | 01/30/12 | ACCOUNT HERIT - SERVICES 12/8-12/1 |
| 001309* | Caxton Printing | 54.19 | 02/06/12 | INVOICE 415133 - OVERHEAD PROJ BUL |
| 001310 | City of Jerome | 116.77 | 02/06/12 | ACCT 4.1630.03 - JANUARY BILL |
| 001311 | Cable One | 232.64 | 02/06/12 | ACCT 23455-128943-01-7 JANUARY 201 |
| 001312 | Intermountain Gas company | 984.87 | 02/06/12 | ACCOUNT 99704476-159-8 - JANUARY 2 |
| 001313 | Food Services of America | 471.43 | 02/06/12 | CUSTOMER 7645169 - JANUARY 2012 |
| 001314 | IASBO | 150.00 | 02/06/12 | IASBO SCHOOL FINANCE WORKSHOP 3-12 |
| 001315 | DEE'S SNOW REMOVAL | 60.00 | 02/06/12 | SNOW REMOVAL - 1-18-12 |
| 001316 | Source Port Services | 400.00 | 02/11/12 | IT SERVICES - JANUARY 2012 |
| 001317 | Office Depot | 77.36 | 02/11/12 | INVOICE 595344863001 |
| 001318 | CDW-G | 401.54 | 02/11/12 | INVOICE D957580 - BAR CODE SCANNER |
| 001319 | Western Waste Services | 40.00 | 02/11/12 | INVOICE 174279 FEBRUARY 2012 |
| 001320 | Magic Valley Business Systems | 278.79 | 02/11/12 | INVOICE C15503 - COPIER JANUARY 20 |
| 001321 | North Side Bus, Co. Inc. | 11,100.00 | 02/11/12 | JANUARY 2012 |
| *** | TOTAL | 24,502.98 | | |