

| CHECK# | DATE     | VENDOR                         | ADDRESS                       | DESCRIPTION                       | AMOUNT    |
|--------|----------|--------------------------------|-------------------------------|-----------------------------------|-----------|
| 007419 | 11/09/12 | ARCHIBALD INSURANCE CENTER     | IDAHO FALLS, ID 83403         | PROPERTY/LIABILITY INSURANCE      | 2,801.00  |
|        |          |                                |                               | PROPERTY/LIABILITY INSURANCE      | 17.00     |
|        |          |                                |                               | PROPERTY/LIABILITY INSURANCE      | 48.00CR   |
| 007420 | 11/09/12 | BRAINLINKING INC.              | SANDY, UT 848093              | LEARNING ACTIVITIES               | 497.00    |
| 007421 | 11/09/12 | BRUCE H. BLAKE                 | IDAHO FALLS, ID 83404         | PSYCHOLOGICAL SERVICES            | 456.24    |
| 007422 | 11/09/12 | CABLE ONE                      | PHOENIX, AZ 85062-8407        | MONTHLY INTERNET - NOV            | 115.95    |
|        |          |                                |                               | MONTHLY INTERNET - DEC            | 115.95    |
|        |          |                                |                               | MONTHLY INTERNET - JAN            | 115.95    |
| 007423 | 11/09/12 | DEPARTMENT OF HEALTH AND WELFA | BOISE, ID 83720-0036          | MEDICAID REQ'D MATCH              | 3,479.63  |
|        |          |                                |                               | MEDICAID REQ'D MATCH              | 148.74CR  |
| 007424 | 11/09/12 | EASTERN IDAHO PUBLIC HEALTH    | IDAHO FALLS, ID 83401         | ANNUAL LICENSE 2013               | 250.00    |
| 007425 | 11/09/12 | FALLS WATER                    | IDAHO FALLS, ID 83401         | WATER USAGE - BLDG OCT-DEC        | 100.00    |
|        |          |                                |                               | WATER USAGE - IRRIGATION OCT-DEC  | 337.46    |
|        |          |                                |                               | WATER USAGE - BLDG OCT-DEC        | 11.09     |
| 007426 | 11/09/12 | FOOD SERVICES OF AMERICA       | SEATTLE, WA 98124-1846        | FOOD PURCHASES - OCT              | 145.34    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 346.38    |
| 007427 | 11/09/12 | GEM STATE PAPER & SUPPLY       | TWIN FALLS, ID 83303          | CUSTODIAL SUPPLIES                | 155.28    |
|        |          |                                |                               | CUSTODIAL SUPPLIES                | 125.78    |
|        |          |                                |                               | CUSTODIAL SUPPLIES                | 73.61     |
|        |          |                                |                               | PAPER SUPPLIES                    | 149.20    |
|        |          |                                |                               | PAPER SUPPLIES                    | 163.32    |
|        |          |                                |                               | PAPER SUPPLIES                    | 14.29     |
|        |          |                                |                               | PAPER SUPPLIES                    | 97.62     |
| 007428 | 11/09/12 | GREAT WESTERN FOODS            | IDAHO FALLS, ID 83405         | FOOD PURCHASES - OCT              | 488.30    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 237.53    |
|        |          |                                |                               | FOOD PURCHASES - OCT RETURNED     | 21.72CR   |
| 007429 | 11/09/12 | GREENSKEEPER                   | Idaho Falls, ID 83402         | SPRINKLER WINTERIZATION           | 65.00     |
| 007430 | 11/09/12 | HILLCREST HIGH SCHOOL          | IDAHO FALLS, ID 83406         | GRADUATION RENTAL FEE             | 200.00    |
| 007431 | 11/09/12 | IASA                           | BOISE, ID 83705               | IASEA CONFERENCE FEE              | 55.00     |
| 007432 | 11/09/12 | IBC SALES CORPORATION          | OGDEN, UT 84401               | FOOD PURCHASES - OCT              | 178.85    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 93.96     |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 90.77     |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 41.85     |
| 007433 | 11/09/12 | JIM'S TROPHY ROOM              | IDAHO FALLS, ID 83401         | PLAQUE                            | 29.50     |
| 007434 | 11/09/12 | LOREE ORCHARD                  | IDAHO FALLS, ID 83401         | REIMB: RED RIBBON SUPPLIES        | 32.97     |
| 007435 | 11/09/12 | MALIA KUNDE                    | RIGBY, ID 83442               | REIMB- SCULPTURE SUPPLIES         | 254.94    |
|        |          |                                |                               | REIMB- SCIENCE SUPPLIES           | 262.36    |
| 007436 | 11/09/12 | MEADOW GOLD DAIRIES            | DENVER, CO 80271-0960         | FOOD PURCHASES - OCT              | 128.87    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 158.33    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 302.62    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 204.51    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 101.89    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 236.24    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 170.88    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 212.73    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 198.02    |
| 007437 | 11/09/12 | NICHOLAS AND COMPANY           | SALT LAKE CITY, UT 84145-0005 | FOOD PURCHASES - OCT              | 542.33    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 311.25    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 413.12    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 374.12    |
| 007438 | 11/09/12 | NPC INTERNATIONAL              | PITTSBURG, KS 66762           | FOOD PURCHASES - OCT              | 174.00    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 174.00    |
| 007439 | 11/09/12 | POST REGISTER                  | IDAHO FALLS, ID 83403         | HR AD: FACILITY                   | 239.44    |
|        |          |                                |                               | 11-12 BUDGET ACTUALS AD           | 111.84    |
| 007440 | 11/09/12 | PSI ENVIRONMENTAL SERVICE      | LOS ANGELES, CA 90060-0248    | REFUSE REMOVAL                    | 56.57     |
|        |          |                                |                               | REFUSE REMOVAL                    | 56.58     |
| 007441 | 11/09/12 | RICK DAVIS                     | AMMON, ID 83406               | IT SERVICE CONTRACT               | 1,275.00  |
| 007442 | 11/09/12 | SCHOLASTIC INC                 | JEFFERSON CITY, MO 65102-3725 | STUDENT READERS SUBSCRIPTIONG     | 269.50    |
| 007443 | 11/09/12 | STAPLES ADVANTAGE              | CHICAGO, IL 60696-3689        | TONERS                            | 45.29     |
|        |          |                                |                               | TONERS                            | 45.29     |
| 007444 | 11/09/12 | STAR INSURANCE                 | TAMPA, FL 33631-3130          | ** VOID **                        | 0.00      |
| 007445 | 11/09/12 | TETON STAGE LINES              | IDAHO FALLS, ID 83405-1455    | STANDY-BY CHARGE                  | 450.00    |
|        |          |                                |                               | TRANSPORTATION CONTRACT           | 10,979.61 |
|        |          |                                |                               | FUEL SURCHARGE                    | 430.02    |
|        |          |                                |                               | WAIT TIME FEE                     | 41.25     |
| 007446 | 11/09/12 | THE ROSE SHOP                  | IDAHO FALLS,, ID 83401        | FLOWERS FOR STAFF                 | 60.00     |
| 007447 | 11/09/12 | TOOLS FOR SCHOOLS              | EMMETT, ID 83617              | FOOD PURCHASES - OCT              | 99.65     |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 211.35    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 89.25     |
|        |          |                                |                               | FOOD PURCHASES - OCT RETURNED     | 2.88CR    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 405.96    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 131.00    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 409.60    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 335.50    |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 74.96     |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 80.78     |
|        |          |                                |                               | FOOD PURCHASES - OCT              | 167.62    |
|        |          |                                |                               | FOOD PURCHASES - OCT RETURNED     | 91.70CR   |
| 007448 | 11/09/12 | TRENT SHIPPEN                  | IDAHO FALLS, ID 83401         | CONTRACTED LAWN CARE              | 1,050.00  |
| 007449 | 11/09/12 | VALLEY OFFICE SYSTEMS          | IDAHO FALLS, ID 83401         | DUPLO SUPPLIES                    | 187.97    |
|        |          |                                |                               | MONTHLY SERVICE CONTRACT- NOV     | 311.75    |
|        |          |                                |                               | MONTHLY SERVICE CONTRACT-DEC      | 311.75    |
| 007450 | 11/14/12 | GAIL M. KISLING M.S.           | IDAHO FALLS, ID 83406         | SPEECH SERVICES - OCT             | 1,200.00  |
| 007451 | 11/14/12 | HOLDEN, KIDWELL, HAHN, CRAPO   | IDAHO FALLS, ID 83405         | LEGAL FEES - OCT                  | 60.00     |
| 007452 | 11/14/12 | INTERMOUNTAIN GAS CO.          | BOISE, ID 83732-0064          | GAS BILL - OCT                    | 227.03    |
| 007453 | 11/14/12 | OH BIO-FILTER, LLC             | EDGEWOOD, NM 87015            | SEWER PIPE VENTS                  | 631.84    |
| 007454 | 11/14/12 | PREFERRED SERV AND MECH INC    | IDAHO FALLS, ID 83405         | REPAIRED WATER HEATER/RF TOP UNIT | 1,108.79  |
|        |          |                                |                               | REPAIRED KITCHEN WATER HEATER     | 554.00    |
| 007455 | 11/14/12 | ROCKY MOUNTAIN POWER           | PORTLAND, OR 97256-0001       | POWER BILL - OCT                  | 1,866.94  |
| 007456 | 11/14/12 | STAR INSURANCE                 | TAMPA, FL 33631-3130          | WORKERS COMP 2012-2013            | 4,527.20  |
| 007474 | 11/19/12 | BENEFIT MANAGERS COMPANY       | BOISE, ID 83719               | - 11-2012                         | 20.80     |
|        |          |                                |                               | - 11-2012                         | 20.80     |

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|        |          |                                |                       | - 11-2012                     | 20.80    |
|        |          |                                |                       | - 11-2012                     | 20.80    |
| 007475 | 11/19/12 | DEPARTMENT OF HEALTH AND WELFA | BOISE, ID 83720-0036  | MEDICAID MATCH                | 904.23   |
| 007476 | 11/19/12 | US BANK                        | IDAHO FALLS, ID 83402 | FICA - EMP. SHARE - 11-2012   | 299.97   |
|        |          |                                |                       | FICA - EMP. SHARE - 11-2012   | 375.23   |
|        |          |                                |                       | FICA - EMP. SHARE - 11-2012   | 4,003.19 |
|        |          |                                |                       | FICA - EMP. SHARE - 11-2012   | 36.72    |
|        |          |                                |                       | FICA - EMP. SHARE - 11-2012   | 5,443.36 |
|        |          |                                |                       | M/CARE - EMP. SHARE - 11-2012 | 66.38    |
|        |          |                                |                       | M/CARE - EMP. SHARE - 11-2012 | 407.06   |
|        |          |                                |                       | M/CARE - EMP. SHARE - 11-2012 | 436.13   |
|        |          |                                |                       | FICA - EMP. SHARE - 11-2012   | 1,631.98 |
| 007477 | 11/19/12 | PUBLIC EMPLOYEE RETIREMENT     | BOISE, ID 83720-0078  | PERSI - EMP. SHARE - 11-2012  | 6,593.62 |
|        |          |                                |                       | PERSI - EMP. SHARE - 11-2012  | 6,068.64 |
|        |          |                                |                       | PERSI - EMP. SHARE - 11-2012  | 2,489.39 |
|        |          |                                |                       | PERSI - EMP. SHARE - 11-2012  | 456.86   |
|        |          |                                |                       | PERSI - EMP. SHARE - 11-2012  | 540.12   |
|        |          |                                |                       | PERSI - EMP. SHARE - 11-2012  | 633.32   |
|        |          |                                |                       | RET. SICK LEAVE - 11-2012     | 736.13   |
|        |          |                                |                       | PERSI - EMP. SHARE - 11-2012  | 279.12   |
| 007478 | 11/19/12 | REGENGE BLUESHIELD OF IDAHO    | TACOMA, WA 98401-3000 | HEALTH INS - 11-2012          | 99.13    |
|        |          |                                |                       | HEALTH INS - 11-2012          | 1,554.60 |
|        |          |                                |                       | HEALTH INS - 11-2012          | 2,455.80 |
|        |          |                                |                       | HEALTH INSURANCE - 11-2012    | 300.40   |
|        |          |                                |                       | HEALTH INS - 11-2012          | 501.67   |
|        |          |                                |                       | HEALTH INS - 11-2012          | 2,684.20 |
|        |          |                                |                       | HEALTH INS - 11-2012          | 404.20   |
| 007479 | 11/19/12 | WILLIAM FREEMAN                | AMMON, ID 83406       | CONTRACT: FENCE               | 962.50   |
| 007480 | 11/19/12 | US BANK                        | IDAHO FALLS, ID 83402 | HSA BENEFIT - 11-2012         | 249.20   |
|        |          |                                |                       | HSA BENEFIT - 11-2012         | 498.40   |
|        |          |                                |                       | HSA BENEFIT - 11-2012         | 208.08   |
|        |          |                                |                       | HSA BENEFIT - 11-2012         | 124.60   |
|        |          |                                |                       | HSA BENEFIT - 11-2012         | 41.12    |