

(Mo-Yr: 11-2011-11-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001031	11/22/11	Kristy Boguslawski	Jerome, ID 83338	PIE SUPPLIES	35.00
001093	11/13/11	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Alternate Certification for Spec E	100.00
001200	11/03/11	Source Port Services	Jerome, ID 83338	IT SUPPORT - OCTOBER	400.00
001201	11/04/11	Gem State Paper & Supply	Twin Falls, ID	CUSTOMER # 198820	132.73
001202	11/04/11	Cheryl Kary	Meridian, ID 83646	OFFICE SUPPLIES - THUMB DRIVES/POS	36.88
001203	11/04/11	Cartridge World	Boise, ID 83702	FRONT OFFICE TONER	59.99
001204	11/04/11	City of Jerome	Jerome, ID 83338	WATER/SEWER ACCOUNT #4.1630.03	400.97
001205	11/04/11	Cable One	Phoenix, AZ 85062-8407	NOVEMBER 2011 - 23455-128943-01-7	232.64
001206	11/04/11	Intermountain Gas company	Boise, ID 83732-0064	ACCOUNT 99704476-159-8, OCTOBER 20	110.25
001207	11/04/11	CDW-G	Chicago, IL 60675-1515	INVOICE 1503476 - PROJECTORS & ACC	1,549.02
001208	11/04/11	Western Waste Services	Twin Falls, ID 83303	INVOICE NO 160573 - NOVEMBER 2011	40.00
001209	11/04/11	Food Services of America	Seattle, WA 98124-1846	CUSTOMER 7645169 - INVOICE 11/1/1	1,318.50
001210	11/04/11	STARR CORPORATION	TWIN FALLS, ID 83303	INVOICE 40838 - DOORS, ELECT. PLUM	32,507.64
001211	11/04/11	TROY FLETCHER	JEROME, ID 83338	BOILER SERVICES 10-26-11	300.00
001212	11/04/11	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	INVOICE 3606422 - FOOD	192.55
001213	11/14/11	Caxton Printing	Calwell , ID 83605	** VOID **	0.00
001214	11/14/11	Gem State Paper & Supply	Twin Falls, ID	** VOID **	0.00
001215	11/14/11	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #5791666 - 11-6-2011	398.00
001216	11/14/11	CDW-G	Chicago, IL 60675-1515	PROJ SCREEN INVOICE # 1661205	280.74
001217	11/14/11	Meadow Gold Dairies	Denver, CO 80271-0960	WALL BRACKETS FOR SCREEN INV #159:	107.70
001218	11/14/11	Caxton Printing	Calwell , ID 83605	MILK - Statement 10/31/11	853.80
001223	11/21/11	PERSI	Boise, ID 83720-0078	TRIUMPHS INVOICE 412425;INVOICE 41	879.75
				EMPLOYERS SHARE PERSI - 11-2011	75.08
				Sick Leave - 11-2011	198.11
				PERSI - 11-2011	1,774.62
				PERSI - 11-2011	61.10
				EMPLOYER SHARE PERSI - 11-2011	606.38
				RETIREMENT SICK LEAVE - 11-2011	92.51
001224	11/21/11	D. L. Evans (FICA/MEDICARE)	Jerome, ID 83338	EMPLOYERS SHARE RETIR - 11-2011	644.88
				EMPLOYERS SHARE FICA - 11-2011	12.78
				EMPLOYERS SHARE MDCR - 11-2011	49.72
				Medicare - 11-2011	252.79
				EMPLOYERS SHARE FICA - 11-2011	401.63
				EMPLOYERS SHARE FICA - 11-2011	116.96
				Medicare - 11-2011	131.34
				EMPLOYERS SHARE FICA - 11-2011	175.72
				EMPLOYERS SHARE MEDCA - 11-2011	427.13
001225	11/21/11	BLUE CROSS	Boise, ID 83707-0948	FICA - 11-2011	1,080.85
				Medical Dental Vision - 11-2011	69.46
				BLUE CROSS MEDICAL - 11-2011	416.90
				Medical/Dental/Vision - 11-2011	2,015.04
				Medical/Dental/Vision - 11-2011	416.90
001226	11/22/11	Magic Valley Business Systems	Twin Falls, ID 83303	INVOICE C12209 - OCT BILL	325.80
001227	11/22/11	North Side Bus, Co. Inc.	Jerome, ID 83338	10/19/11 STUDENTS TO PUMPKIN PATCH	82.50
				OCTOBER BILL	10,545.00
001228	11/22/11	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	REFERENCE 3620483	217.22
001229	11/22/11	STEELHEAD IRRIGATION	JEROME, ID 83338	INVOICE # 5880 - WINTERIZE SYSTEM	50.00
001230	11/30/11	Idaho Power	Boise, ID 83707	ACCOUNT #9634856682 - NOVEMBER BIL	510.51
001231	11/30/11	South Central District Health	Jerome, ID 83338	2012 LICENSE	245.00
001232	11/30/11	BS&R Design & Supplies	Twin Falls, ID 83301	REFERENCE NOS 110674 & 110676	61.30