

(Mo-Yr: 12-2011-12-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001233	12/05/11	Source Port Services	Jerome, ID 83338	NOVEMBER BILL - IT SERVICES	400.00
001234	12/05/11	New Tech Security	Jerome, ID 83338	December Invoice #705955	35.00
001235	12/05/11	Cable One	Phoenix, AZ 85062-8407	ACCOUNT 23455-128943-01-7 - DECEMB	232.64
001236	12/05/11	Geist Landscape Maintenance	Jerome, ID 83338	NOV MOWING & FERTILIZE LAWN	165.00
001237	12/05/11	ABC Enterprises, LLC	Jerome, ID 83338	GRASS SEED	42.38
001238	12/05/11	Food Services of America	Seattle, WA 98124-1846	CUSTOMER 7645169 -NOVEMBER 2011 BI	1,824.94
001239	12/05/11	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	REFERENCE 3620483, 3627635	513.16
001240	12/07/11	JEROME COUNTY TAX COLLECTOR	JEROME, ID 83338	REFUSE FEE FOR COUNTY DUMP - 1ST &	106.20
001241	12/14/11	Gem State Paper & Supply	Twin Falls, ID	CUSTOMER NO. 107234 - NOVEMBER 201	99.03
001242	12/14/11	Cheryl Kary	Meridian, ID 83646	TRAVEL PICKUP COMPUTERS,TEXTBOOF	109.20
001243	12/14/11	Cartridge World	Boise, ID 83702	FRONT OFFICE TONER	109.98
001244	12/14/11	City of Jerome	Jerome, ID 83338	ACCOUNT 41630.03 NOVEMBER 2011 BIL	341.93
001245	12/14/11	Intermountain Gas company	Boise, ID 83732-0064	ACCOUNT NO 99704476-159-8	1,003.67
001246	12/14/11	Western Waste Services	Twin Falls, ID 83303	INVOICE NO 164503	40.00
001247	12/14/11	Meadow Gold Dairies	Denver, CO 80271-0960	INVOICE 120510149; 120510306;12051	756.71
001248	12/14/11	Magic Valley Business Systems	Twin Falls, ID 83303	INVOICE C11149	376.11