

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
001259	North Side Bus, Co. Inc.	10,545.00	01/02/12	NOVEMBER BILL 2011
001260	Kristy Boguslawski	119.02	01/04/12	MILEAGE REIMB TO CASH & CARRY FOR
001261	K. C. Cunningham	1,700.00	01/03/12	30 qt. HOBART MIXER
001262	SCHOLASTIC BOOK CLUB	307.95	01/13/12	PARENT INVOLVEMENT BOOKS
001263	Caxton Printing	44.95	01/13/12	ACCT # 0616400-00
001264	Idaho Power	538.98	01/13/12	ACCT. 9634856682
001265	Idaho Charter School Network	750.00	01/13/12	ANNUAL MEMBERSHIP 2012
001266	Cheryl Kary	219.26	01/13/12	CELL PHONE - 90% OF 113.19 OCTOBER
001267	Cartridge World	95.99	01/13/12	TONER - FRONT OFFICE
001268	Office Depot	87.34	01/13/12	INVOICE 590631484001 - APPLY CREDI
001269	New Tech Security	35.00	01/13/12	INVOICE 706047
001270	City of Jerome	133.73	01/13/12	ACCT. 4.1630.03 DECEMBER 2011
001271	Cable One	233.13	01/13/12	ACCT 23455-128943-01-7 JANUARY 201
001272	B-Z Plumbing	115.00	01/13/12	INVOICE 2589
001273	Intermountain Gas company	1,175.23	01/13/12	ACCT. 99704476-159-8 DECEMBER 2011
001274	Jerome Chamber of Commerce	305.00	01/13/12	INVOICE jcc #20495
001275	Western Waste Services	40.00	01/13/12	INVOICE NO. 169823 -
001276	Food Services of America	685.38	01/13/12	CUSTOMER 7645169
001277	Meadow Gold Dairies	774.80	01/13/12	DECEMBER 2011
001278	Magic Valley Business Systems	296.40	01/13/12	INVOICE C14443 - DECEMBER 2011
001279	North Side Bus, Co. Inc.	6,660.00	01/13/12	DECEMBER 2011
001280	NICHOLAS & COMPANY	830.29	01/13/12	ACCT 321700
001281	CHEM-AQUA	490.16	01/13/12	CUSTOMER NO 415455
001282	FAST GLASS	488.11	01/13/12	INVOICE # ITWO27532
001283	BALANCED ROCK ELECTRIC	403.41	01/13/12	CUSTOMER ID 296
001284	RIDLEYS	51.29	01/13/12	ACCT 84437833
001285	VALLEY THERAPY SERVICES, INC.	270.00	01/13/12	SPEECH LANGUAGE THERAPY - DECEMBER
001286	HOBART SERVICE	381.00	01/13/12	30 QT MIXER REPAIR
	*** TOTAL	27,776.42		