

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
*** CHECK REGISTER ***	CLARK COUNTY SCHOOL DIST #161	3/24/2014		MO-YR: 10-2013-12-2013
27328	STATE DEPARTMENT OF EDUCATION	80	10/3/2013	FEE FOR JILL GROVER
27329	AGRI-SERVICE	13.05	10/9/2013	BLACK PAINT
27330	AT & T MOBILITY	73.62	10/9/2013	CELL PHONE
27331	BANKCARD CENTER	960.43	10/9/2013	ANNUAL FEE
27332	NCS PEARSON INC.	465	10/9/2013	WATERFORD SUPPORT 9/13-9/14
27333	BRADLEY EDDINS (DBA)	225	10/9/2013	PU BUS FROM SHELLEY 02/ 2 PEOPLE
27334	BRENT'S LAWN & LEISURE	76.12	10/9/2013	HOUSING ASM FOR LAWN MOWER
27335	CENTRAL DRUG SYSTEM INC.	347.5	10/9/2013	PROC FEE OJ
27336	CITY OF DUBOIS	593.99	10/9/2013	WATER/SEWER LR
27337	CLARK COUNTY	2122.94	10/9/2013	NL 30.6 GAL @ 3.316
27338	GALUSHA HIGGINS & GALUSHA	4346.76	10/9/2013	PROGRESS BILL # 2 AUDIT
27339	GROVER RANDY	89.94	10/9/2013	CEDAR PLANKING
27340	RICOH USA INC	392.22	10/9/2013	RENT AFICIO 2051 LR
27341	INTERMOUNTAIN WOOD PROD. INC.	639.89	10/9/2013	HICKORY/BIRCH
27342	INTERSTATE BILLING SERVICE IN	60.84	10/9/2013	BRAKE SENSOR BUS 71
27343	HAMMOND SPEECH PATHOLOGY LLC	1202.5	10/9/2013	SPEECH LANGUAGE 3 HRS
27344	KEITH'S PARTS & SUPPLY	13.12	10/9/2013	U-JOINT SCHOOL PU
27345	LOWE'S	28.65	10/9/2013	1/2 SING OLY SWVL
27346	MUD LAKE TELEPHONE	318.36	10/9/2013	SERVICE 5215
27347	MUSICARE INC.	95	10/9/2013	ALTO SAX REPAIR
27348	PC PLUS	121.37	10/9/2013	16 PORT SWITCH
27349	PITNEY BOWES INC	89.97	10/9/2013	RENTAL POSTAGE MACHINE
27350	PSI ENVIRONMENTAL SERVICES INC	358.9	10/9/2013	SERVICE HS
27351	REXBURG REHABILITATION	436	10/9/2013	PHYSICAL THERAPY 4 HRS
27352	ROCKY MOUNTAIN POWER	4093.56	10/9/2013	SERVICE LR
27353	SCHOLASTIC INC	47.85	10/9/2013	SCHOLASTIC NEWS
27354	US POSTAL SERVICE	600	10/9/2013	PRE-PAY POSTAGE FOR METER
27355	WAGONER KATHY	12	10/9/2013	3 SCIENCE BOOKS
27356	YELLOWSTONE LUMBER LLC	255.43	10/9/2013	CEDAR
27357	EDDINS ANNETTE	160	10/14/2013	DOT PHYSICAL
27358	GROVER JILL	229.9	10/14/2013	PER DIEM PORTLAND CONF GEAR UP

27359 JOHNSON JOLENE	170	10/14/2013 REIMB FIELD TRIP
27360 NEVES RICHARD	52.91	10/14/2013 SUPPLIES
27361 OFFICE MAX	203.47	10/14/2013 TONER MR. LANTIS
27362 PERMA BOUND INC.	239.58	10/14/2013 ASST BOOKS
27383 BLUE CROSS OF IDAHO	14900.3	10/20/2013 BLUE CROSS BENEFIT - 10-2013
27384 E I F C U	4926.41	10/20/2013 EMPLOYER SHARE FICA - 10-2013
27385 EAST IDAHO FEDERAL CREDIT UNIO	1152.14	10/20/2013 MEDICARE - 10-2013
27386 PERSI	8918.49	10/20/2013 PERSI EMPLOYERS SHAR - 10-2013
27387 PERSI SICK LEAVE CONTR.	913.88	10/20/2013 RETIREMENT SICK LVE - 10-2013
27388 RELIANCE STANDARD LIFE	316.89	10/20/2013 RELIANCE LIFE INSUR. - 10-2013
27389 WILD ADVENTURE CORN MAZE	168	10/22/2013 MAZE TICKETS 42
27390 AGRI-SERVICE	86.54	11/7/2013 LOCKSET ENTRY
27391 AIRGAS USA LLC	816.04	11/7/2013 OXYGEN TANKS SZ 200 CGA 540
27392 AT & T	55.04	11/7/2013 LONG DISTANCE SERVICE
27393 AT & T MOBILITY	77.9	11/7/2013 CELL PHONE SERVICE
27394 BANKCARD CENTER	629.7	11/7/2013 TEACHER IN-SERVICE
27395 BARNES & NOBLE BOOKSELLERS	575.03	11/7/2013 ASSORTED BOOKS LR
27396 BRADLEY EDDINS (DBA)	625	11/7/2013 60 DAY INSP/CAMERA/CLEAR LGTS 96
27397 CITY OF DUBOIS	570.97	11/7/2013 SERVICE FOOTBALL FIELD
27398 EDMENTUM	2295	11/7/2013 PLATO/COMMON CORE TEST PACKS
27399 FOLLETT SOFTWARE COMPANY	900	11/7/2013 SPEC ONLINE CT 12/1/13-11/30/14 HS
27400 GALUSHA HIGGINS & GALUSHA	956.5	11/7/2013 FINAL BILL AUDIT SERVICES
27401 GROVER JILL	70	11/7/2013 GEAR UP MEAL STUDENTS
27402 IDAHO FALLS SCHOOL DISTRICT	50	11/7/2013 CHILD FIND BILLING
27403 RICOH USA INC	392.22	11/7/2013 RENT AFICIO 2051
27404 JEFFERSON STAR THE	58.79	11/7/2013 SNOW REMOVAL BID LEGAL
27405 HAMMOND SPEECH PATHOLOGY LLC	1170	11/7/2013 SPEECH/LANGUAGE THERAPY 3 HRS
27406 KEITH'S PARTS & SUPPLY	10.36	11/7/2013 TIE STRAPS
27407 LOCASCIO SHERRY	88.11	11/7/2013 CLASSROOM BOOKS
27408 LOWE'S	37.28	11/7/2013 SUPPLIES
27409 MUD LAKE TELEPHONE	320.06	11/7/2013 SERVICE 5215
27410 NASSP/NHS	161.9	11/7/2013 NHS MEMBERSHIP PIN/BANNER/MEDALLIO
27411 NATIONAL GEOGRAPHIC BEE	120	11/7/2013 REGISTRATION FEE
27412 PSI ENVIRONMENTAL SERVICES INC	358.9	11/7/2013 SERVICE HS

27413 RENAISSANCE LEARNING INC	762.63	11/7/2013 STAR MATH HS
27414 REXBURG REHABILITATION	186	11/7/2013 PHYSICAL THERAPY 1.5 HRS
27415 ROCKY MOUNTAIN POWER	3599.16	11/7/2013 SERVICE LR
27416 SAMS CLUB	83.52	11/7/2013 CLOCKS
27417 STAPLES CREDIT PLAN	77.16	11/7/2013 OUTLETS
27418 VALLEY OFFICE SYSTEMS	262.89	11/7/2013 METERED USE RICOH 551/ LR
27419 YELLOWSTONE LUMBER LLC	415.62	11/7/2013 SUPPLIES FOR SANDBOX/PICNIC TABLE
27420 CARPENETTI DARREN	24	11/11/2013 MILEAGE ISEE TRAINING
27421 CENTRAL DRUG SYSTEM INC.	3.5	11/11/2013 QUARTERLY RANDOM PROCESS. FEE
27422 CLARK COUNTY	2855.78	11/11/2013 NL FUEL 32.1 GAL @ 3.316
27423 FARR MELISSA	61.5	11/11/2013 PER DIEM LUNCHSUPPER
27424 GERMER NICK	35	11/11/2013 MILEAGE ISEE CONF
27425 IDAHO SCHOOL BOARDS ASSOCIATIO	1645	11/11/2013 MEMBER REG ISBA CONF ORVIN J
27426 JOHNSON JOLENE	65.71	11/11/2013 SUPPLIES FOR TASTING ACTIVITY
27427 JORGENSEN ORVIN	61.5	11/11/2013 PER DIEM LUNCH SUPPER
27428 LANTIS DANIEL	526.5	11/11/2013 MILEAGE TO CONF COEURD'ALENE
27429 SHIFFLETT SUSIE	37	11/11/2013 MILEAGE ISEE CONF
27430 SMITH MELISSA	29	11/11/2013 MILEAGE ISEE CONF
27451 BLUE CROSS OF IDAHO	15460	11/19/2013 BLUE CROSS BENEFIT - 11-2013
27452 E I F C U	5451.85	11/19/2013 EMPLOYER SHARE FICA - 11-2013
27453 EAST IDAHO FEDERAL CREDIT UNIO	1275.06	11/19/2013 MEDICARE - 11-2013
27454 PERSI	9378.9	11/19/2013 PERSI EMPLOYERS SHAR - 11-2013
27455 PERSI SICK LEAVE CONTR.	961.06	11/19/2013 RETIREMENT SICK LVE - 11-2013
27456 RELIANCE STANDARD LIFE	316.89	11/19/2013 RELIANCE LIFE INSUR. - 11-2013
27457 FUZE CORE LLC	1550	11/14/2013 WIRELESS HW ONSITE NW FIX
27458 CLARK COUNTY COMMUNITY BUILD.	500	12/3/2013 DEPOSIT
27459 CLARK COUNTY COMMUNITY BUILD.	50	12/3/2013 RENT FOR BUILDING 12/05
27460 AT & T	80.94	11/30/2013 LD PHONE SERVICE
27461 BANKCARD CENTER	545.72	11/30/2013 UPS/ RET LT BULBS
27462 CITY OF DUBOIS	475.58	11/30/2013 SERVICE RENTAL HOUSE
27463 CLARK COUNTY	1310.45	11/30/2013 NL 44.1 GAL @2.86
27464 CLARK COUNTY EDUCATION ASSOC	780	11/30/2013 REIMB. LUNCH DUTIES
27465 COMMUNITY CARE CHANNING WAY	101	11/30/2013 DOT PHYSICAL
27466 COMMUNITY CARE REXBURG PLLC	40	11/30/2013 DOT B. MURDOCK

27467 GROVER RANDY	100.95	11/30/2013	FOAM/WAFERBOARD-DOG HOUSES
27468 IBS INC.	229.24	11/30/2013	ASST SUPPLIES
27469 IDAHO CAREER INFORMATION SYSTE	150	11/30/2013	SUBSCRIP. 9/1/2013-8/31/2014
27470 IDAHO SCHOOL BOARDS ASSOCIATIO	215	11/30/2013	EARLY BIRD WORKSHOP OJ
27471 IDAHO TRANSPORTATION DEPARTMEN	69	11/30/2013	EXEMPT PLATES BUSES C10590-10591
27472 RICOH USA INC	392.22	11/30/2013	RENT AFICIO LR
27473 HAMMOND SPEECH PATHOLOGY LLC	877.5	11/30/2013	SPEECH/LANGUAGE THER 3.5 HRS
27474 LOWE'S	471.48	11/30/2013	ICE MELT
27475 MOBILE GLASS REPAIR	370	11/30/2013	STAR REPAIR 99-1
27476 MUD LAKE TELEPHONE	317.18	11/30/2013	SERVICE 5215
27477 MURDOCK BRETT	60	11/30/2013	BUS DRIVING TEST REIMB
27478 NEVES RICHARD	125.38	11/30/2013	LUMBER FOR PROJECT
27479 PC PLUS	333.66	11/30/2013	WIRELESS USB
27480 PRICE SUSANNE	90.51	11/30/2013	PAINT FOR FS
27481 PSI ENVIRONMENTAL SERVICES INC	358.9	11/30/2013	SERVICE HS
27482 REXBURG REHABILITATION	136	11/30/2013	1 HR PHYSICAL THERAPY
27483 ROCKY MOUNTAIN POWER	3385.41	11/30/2013	SERVICE LR
27484 SAMS CLUB	133.81	11/30/2013	1" BINDERS
27485 SHIFFLETT SUSIE	36.6	11/30/2013	POSTAGE BULK MAILING
27486 SUMMER RAIN LANDSCAPING	375	11/30/2013	WINTER SPRINKLER BLOW OUT
27487 U.S.P.S.	190	11/30/2013	BOX RENTAL
27488 VALLEY OFFICE SYSTEMS	234.76	11/30/2013	METERED USE RICOH A551
27489 WAGONER KATHY	38.08	11/30/2013	SCIENCE BOOK
27490 WAXIES SANITARY SUPPLY INC.	242.15	11/30/2013	FOAM SOAP
27491 WOODS GAYLE	95.81	11/30/2013	HOLIDAY DINNER SUPPLIES
27492 VERNON STEEL INC	523	11/30/2013	STEEL
27493 AIRGAS USA LLC	296.92	12/9/2013	GRINDERS
27494 AT & T	56.59	12/9/2013	LD CHARGES
27495 FUZE CORE LLC	750	12/9/2013	MIKROTIK DUAL POL/INSTALLATION
27496 IDAHO DEPT. OF HEALTH/WELFARE	505.02	12/9/2013	MEDICAIDE MATHC
27497 SERMON SERVICE AND ELECTRIC	1010	12/9/2013	RAN POWER FLAG MOTOR
27518 BLUE CROSS OF IDAHO	15460	12/19/2013	BLUE CROSS BENEFIT - 12-2013
27519 E I F C U	4787.73	12/19/2013	EMPLOYER SHARE FICA - 12-2013
27520 EAST IDAHO FEDERAL CREDIT UNIO	1119.68	12/19/2013	MEDICARE - 12-2013

27521 PERSI	8941.86	12/19/2013	PERSI EMPLOYERS SHAR - 12-2013
27522 PERSI SICK LEAVE CONTR.	916.28	12/19/2013	RETIREMENT SICK LVE - 12-2013
27523 RELIANCE STANDARD LIFE	316.89	12/19/2013	RELIANCE LIFE INSUR. - 12-2013