

*** CHECK CLARK COUNTY SCHOOL DIST #161

3/24/2014 PRINT:03/24/14 2:02:27 PM MO-YR: 01-2013-03-2013

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
	1703 LOCASCIO SHERRY	0		1/31/2013 ** VOID **
26626	2M DATA SYSTEMS	490		1/9/2013 2013 TAX TABLE UPDATE/ANNUAL FEE
26627	AGRI-SERVICE	105.46		1/9/2013 SUPPLIES FOR PU/SNOWBLOWER/LM
26628	AIRGAS USA LLC	272.6		1/9/2013 ARGON
26629	AT & T	65.7		1/9/2013 LONG DISTANCE SERVICE
26630	AT & T MOBILITY	107.61		1/9/2013 SERVICE CELL PHONES
26631	BANKCARD CENTER	3049.51		1/9/2013 HEADPHONES FOR 1ST GRADE
26632	BLUE TARP FINANCIAL INC	1999.99		1/9/2013 7.5HP AIR COMPRESSOR
26633	BRADLEY EDDINS (DBA)	200		1/9/2013 CHECK BUSES AFTER BREAK
26634	CITY OF DUBOIS	450.21		1/9/2013 SERVICE HS
26635	CLARK COUNTY	4075.99		1/9/2013 NL SCHOOL CAR 24.8 GAL
26636	CLARK COUNTY SCHOOL LUNCH PROG	693.75		1/9/2013 LUNCH DUTY LR LUNCHESES
26637	COMMUNITY CARE CHANNING WAY	115		1/9/2013 DRUG SCREEN O JORGENSEN
26638	GROVER RANDY	177.19		1/9/2013 FOYER BULL. BOARD GLASS
26639	IDAHO DEPT. OF HEALTH/WELFARE	314.78		1/9/2013 MEDICAID MATCH
26640	ISB EDUCATIONAL SOLUTIONS	66.1		1/9/2013 MED ADM FEE RA015870773
26641	IDAHO STATE UNIVERSITY	900		1/9/2013 BOARD SCHOLARSHIP
26642	RICOH USA INC	22		1/9/2013 METERED USERICOH LR
26643	RICOH USA INC	564.68		1/9/2013 RENT AFICIO LR
26644	HAMMOND SPEECH PATHOLOGY LLC	812.5		1/9/2013 SPEECH/LANGUAGE THERAPY 4 HRS
26645	KEITH'S PARTS & SUPPLY	9.95		1/9/2013 PROPANE FOR SHOP HEATER
26646	LOCASCIO SHERRY	21.07		1/9/2013 BOOK
26647	LOWE'S	24.98		1/9/2013 BALLAST LR OFFICE
26648	MARLOWE DOLORES	20.58		1/9/2013 CANDY CANES
26649	MORONUKI JULIE	200.75		1/9/2013 JAPANESE CHRISTMAS ART
26650	MUD LAKE OIL	27.99		1/9/2013 PUNCH HOLIDAY PARTY
26651	MUD LAKE TELEPHONE	284.05		1/9/2013 SERVICE 5215
26652	PEAK ALARM	423.96		1/9/2013 TESTS/INSP 2013 HS
26653	PENWORTHY COMPANY	19.68		1/9/2013 BARCODE LABELS ETC
26654	PERMA BOUND INC.	276.15		1/9/2013 MS/HS BOOKS
26655	PITNEY BOWES INC	74.97		1/9/2013 RENTAL POSTAGE METER

26656 PSI ENVIRONMENTAL SERVICES INC	343.68	1/9/2013 SERVICE HS
26657 ROCKY MOUNTAIN POWER	3863.26	1/9/2013 SERVICE LR
26658 RON S TIRE FACTORY	14.94	1/9/2013 FLAT REPAIR
26659 SAMS CLUB	314.68	1/9/2013 ORANGE KNIFE/BLADES
26660 STAPLES CREDIT PLAN	243.95	1/9/2013 INK CARTRIDGES/MARKERS
26661 SUNRISE ENVIRONMENTAL SCIENTIF	120.8	1/9/2013 HYDROFOIL CLEANER
26662 TAYLOR DEE ANNE	176.51	1/9/2013 BOWLING REIMBURSEMENT
26663 TRIPLE H ENTERPRISES	90	1/9/2013 SNOW REMOVAL PARKING LOT 2 HRS
26664 WAXIES SANITARY SUPPLY INC.	4836.48	1/9/2013 FLOORING FOYERS
26685 BLUE CROSS OF IDAHO	14943.4	1/18/2013 BLUE CROSS BENEFIT - 01-2013
26686 D & T AUTO REPAIR	100.08	1/18/2013 REPAIRS ON DE CAR/WHEELSTUDS/NUTS
26687 E I F C U	5703.25	1/18/2013 EMPLOYER SHARE FICA - 01-2013
26688 EAST IDAHO FEDERAL CREDIT UNIO	1333.81	1/18/2013 MEDICARE - 01-2013
26689 PERSI	9724.05	1/18/2013 EMPLOYERS SHARE PERS - 01-2013
26690 PERSI SICK LEAVE CONTR.	1085.61	1/18/2013 RETIREMENT SICK LVE - 01-2013
26691 RELIANCE STANDARD LIFE	371.26	1/18/2013 RELIANCE LIFE INSUR. - 01-2013
26692 AT & T	61.34	1/14/2013 LONG DISTANCE SERVICE
26693 JACOBSON SANDY	13.29	1/14/2013 BOOKS BRKFST CLUB
26694 OFFICE MAX	468.94	1/14/2013 HP TONER
26695 PERMA BOUND INC.	48.21	1/14/2013 BACK ORDERED BOOKS
26696 WOODWORKER S SUPPLY INC	601.8	1/14/2013 SUPPLIES
26697 AGRI-SERVICE	25.01	2/7/2013 BELT FOR FURNACE
26698 AT & T MOBILITY	105.63	2/7/2013 CELL PHONE SERVICE
26699 ATS INLAND NW	744	2/7/2013 RESET PROG/TECH SUPPORT
26700 BANKCARD CENTER	868.76	2/7/2013 TRANSFER PAPER/OPAQUE HEAT PAPAER
26701 BRADLEY EDDINS (DBA)	725	2/7/2013 50 DAY INSP 86-1
26702 CITY OF DUBOIS	472.55	2/7/2013 SERVICE HS
26703 CLARK COUNTY	2081.85	2/7/2013 NL 11.3 GAL SCHOOL CAR
26704 CLARK COUNTY STUDENT ASSOC.	10.93	2/7/2013 TO MOVE FUNDS TO OFFSET SHORT KIND
26705 DEMCO INC.	175.45	2/7/2013 LIBRARY SUPPLIES
26706 EDDINS ANNETTE	27.56	2/7/2013 POSTAGE FOR VIDEO TRAINING
26707 ETS	45	2/7/2013 PARAPRO ASSESSMENT
26708 GROVER JILL	233.97	2/7/2013 SWEATBANDS/WRISTBANDS LTLE BC
26709 GROVER RANDY	245.15	2/7/2013 WALNUT/CEDAR/BUTTERNUT

26710 HIGH PLAINS PROPANE LLC	743.47	2/7/2013 PROPANE VACANT RENTAL UNIT
26711 IASBO C/O KANDY BLACKBURN TREA	100	2/7/2013 REG SPRING FIN WORKSHOP
26712 IDAHO DEPT. OF HEALTH/WELFARE	110.69	2/7/2013 MEDICAID MATCH
26713 IDAHO SCHOOL BOARDS ASSOCIATIO	100	2/7/2013 REGISTRATION DAY ON THE HILL
26714 ISB EDUCATIONAL SOLUTIONS	7.82	2/7/2013 ADM. FEE MEDICAID
26715 RICOH USA INC	119.18	2/7/2013 METERED COPIES LR RICOH AF551
26716 RICOH USA INC	392.22	2/7/2013 RENT MP5001SP HS
26717 KEITH'S PARTS & SUPPLY	56.55	2/7/2013 RELAY
26718 KNIGHT MIKE	15.84	2/7/2013 BOOK CASE
26719 LANTIS DANIEL	760	2/7/2013 TRAVEL FED PROG TRAINING
26720 LIBRARY VIDEO COMPANY	46.9	2/7/2013 THE LIST DVD
26721 LOCASCIO SHERRY	597.05	2/7/2013 OVERPAYMENT OF SPOUSE INS. DEC
26722 LOWE'S	325.47	2/7/2013 SUPPLIES-FOYER
26723 MASTERYCONNECT INC	188	2/7/2013 MASTERY CONNECT PILOT FEE
26724 MUD LAKE TELEPHONE	342.42	2/7/2013 SERVICE 5215
26725 NEVES RICHARD	51.12	2/7/2013 VEG SEEDS/GARDEN BOOK
26726 PERMA BOUND INC.	620.79	2/7/2013 ASST LIBRARY BOOKS
26727 ROCKY MOUNTAIN POWER	3789.03	2/7/2013 SERVICE LR
26728 SAMS CLUB	38.33	2/7/2013 OFFICE SUPPLIES
26729 SERMON SERVICE AND ELECTRIC	2102.45	2/7/2013 WIRED FOR NEW COMPRESSOR
26730 SHIFFLETT SUSIE	59.76	2/7/2013 WEB CAMERAS 2ND-3RD MASTERY CONNEC
26731 SHILO INN RIVERSIDE	62	2/7/2013 LODGING TAX EXEMPT/ LANTIS
26732 SNAKE RIVER SCHOOL DIST.	36.53	2/7/2013 1009-1096 FORMS 2012
26733 TAYLOR DEE ANNE	24.61	2/7/2013 AFTERSCHOOL SUPPLIES
26734 TREND ENTERPRISES INC.	45.34	2/7/2013 ED. MATERIALS/POSTERS
26735 TRIPLE H ENTERPRISES	726.75	2/7/2013 SNOW REMOVAL PARKING LOT 1.75
26736 U.S.P.S.	195	2/7/2013 BULK MAILING PERMIT
26737 US POSTAL SERVICE	400	2/7/2013 POSTAGE FOR METER
26738 WOODWORKER S SUPPLY INC	135.6	2/7/2013 WOOD GLUE/FILLER
26739 YELLOWSTONE LUMBER LLC	309.34	2/7/2013 SHOP SUPPLIES
26740 AIRGAS USA LLC	236.46	2/11/2013 COMPRESSED OXYGEN
26741 AT & T	65.1	2/11/2013 MONTHLY LONG DISTANCE CHGS
26742 ISB EDUCATIONAL SOLUTIONS	6.07	2/11/2013 MEDICAID ADM FEE
26743 RICOH USA INC	186.36	2/11/2013 METERED USAGE DEC/JAN HS

26744 PERSI	736.68	2/11/2013 CONT B.LOCASCIO XXX-XX-1662
26745 SHEET MUSIC PLUS	166.24	2/11/2013 MUSIC
26765 BLUE CROSS OF IDAHO	14439.05	2/20/2013 BLUE CROSS BENEFIT - 02-2013
26766 E I F C U	5602.27	2/20/2013 EMPLOYER SHARE FICA - 02-2013
26767 EAST IDAHO FEDERAL CREDIT UNIO	1310.24	2/20/2013 MEDICARE - 02-2013
26768 PERSI	9637.63	2/20/2013 EMPLOYERS SHARE PERS - 02-2013
26769 PERSI SICK LEAVE CONTR.	1075.98	2/20/2013 RETIREMENT SICK LVE - 02-2013
26770 RELIANCE STANDARD LIFE	358.76	2/20/2013 RELIANCE LIFE INS - 02-2013
26771 2M DATA SYSTEMS	80	3/7/2013 ELECTRONIC FILING FED/STATE W-2
26772 AGRI-SERVICE	366.12	3/7/2013 BELT FOR FURNACE NEW GYM
26773 AIRGAS USA LLC	85.69	3/7/2013 AR CD25300
26774 KING SUSAN	6.28	3/7/2013 CLASSROOM SUPPLIES
26775 AT & T MOBILITY	73.88	3/7/2013 CELL SERVICE
26776 BANKCARD CENTER	570.53	3/7/2013 CHINESE NEY SUP(ORIENTAL TRAD)
26777 BARNES & NOBLE BOOKSELLERS	19.14	3/7/2013 REQUESTED BOOKS
26778 BRADLEY EDDINS (DBA)	275	3/7/2013 99-2 TO SHELLEY FOR REP 2-PEOPLE
26779 CARPENETTI DARREN	99.22	3/7/2013 CLASSROOM SUPPLIES
26780 CENTRAL DRUG SYSTEM INC.	20	3/7/2013 QUARTERLY RANDOM PROCESSING FEE
26781 CHESBRO MUSIC CO	17.47	3/7/2013 GUITAR STRINGS
26782 CITY OF DUBOIS	449.97	3/7/2013 SERVICE RENTAL HOUSE
26783 GROVER JILL	35.37	3/7/2013 ROLL END PAPER (JEFFERSON STAR)
26784 GROVER RANDY	92.18	3/7/2013 HINGES/PUTTY KNIVES
26785 IABE INC.	100	3/7/2013 REG CONF FEB 1
26786 RICOH USA INC	131.68	3/7/2013 METERED USE RICOH LR
26787 RICOH USA INC	392.22	3/7/2013 RENT MP5001SP COPIER HS
26788 INTERMOUNTAIN WOOD PROD. INC.	622.76	3/7/2013 HICKORY/BUTTERNUT WOOD PRODUCTS
26789 HAMMOND SPEECH PATHOLOGY LLC	1950	3/7/2013 SPEECH/LANGUAGE THERAPY 4 HRS
26790 JORGENSEN ORVIN	46.5	3/7/2013 PER DIEM SUPPER DAY ON THE HILL
26791 KEITH'S PARTS & SUPPLY	19.7	3/7/2013 SUPPLIES
26792 LEARNING THINGS LLC	109.26	3/7/2013 SAXON MATH STUDY KIT
26793 LEONARDSON TARRI	100	3/7/2013 CLASSROOM SUPPLIES
26794 LIBRARY VIDEO COMPANY	39.9	3/7/2013 BACKORDER DVD'S
26795 LOWE'S	50.91	3/7/2013 RETURNED SUPPLIES
26796 MUD LAKE OIL	46.96	3/7/2013 SUPPLIES

26797 MUD LAKE TELEPHONE	310.3	3/7/2013 SERVICE5215
26798 MUSICARE INC.	90.5	3/7/2013 FLUTE REPAIR/PADS
26799 NORTH GEM SCHOOL DISTRICT 149	54	3/7/2013 ROCKY MTN. CONF DUES
26800 PC PLUS	74.01	3/7/2013 WIIRELESS NANO USB
26801 PERMA BOUND INC.	18.48	3/7/2013 BACK ORDER BOOK
26802 PSI ENVIRONMENTAL SERVICES INC	720.48	3/7/2013 SERVICE HS
26803 ROCKY MOUNTAIN POWER	3707.9	3/7/2013 SERVICE LR 10 680 KWH
26804 SAMS CLUB	710.6	3/7/2013 SUPPLES AFTERSCHOOL PROGRAM LR
26805 SHIFFLETT SUSIE	16.9	3/7/2013 POSTAGE TO RETURN RADAR SUPPLIES
26806 SHILO INN RIVERSIDE	62	3/7/2013 LODGING OJ DAY ON THE HILL
26807 STAPLES CREDIT PLAN	40.66	3/7/2013 DIVIDERS/CLIPS
26808 TAYLOR DEE ANNE	43.82	3/7/2013 SUPPLIES/MICHAELS
26809 WAGONER KATHY	55.06	3/7/2013 FABRIC
26810 YELLOWSTONE LUMBER LLC	165.91	3/7/2013 SELECT PINE/DRY CONCRETE BIT
26811 VERNON STEEL INC	730	3/7/2013 METAL SUPPLIES/IND ARTS EXP
26812 ARS	11011.9	3/11/2013 WATER DAMAGE/REPAIRS SCIENCE ROOM
26813 AT & T	51.22	3/11/2013 SERVICE LD CALLS
26814 CLARK COUNTY	1583.02	3/11/2013 NL FUEL 11 GAL
26815 HUTCHINGS DOROTHY	380	3/11/2013 CONSULTATION FEE/MARCH 26TH
26816 INTERSTATE BILLING SERVICE IN	243.6	3/11/2013 REPAIR BRAKES 99-2
26817 KELLY CANYON SKI RESORT	150	3/11/2013 GROUP ACTIVITY
26838 BLUE CROSS OF IDAHO	12359.7	3/20/2013 BLUE CROSS BENEFIT - 03-2013
26839 E I F C U	6285.14	3/20/2013 EMPLOYER SHARE FICA - 03-2013
26840 EAST IDAHO FEDERAL CREDIT UNIO	1469.91	3/20/2013 MEDICARE - 03-2013
26841 PERSI	9865.97	3/20/2013 EMPLOYERS SHARE PERS - 03-2013
26842 PERSI SICK LEAVE CONTR.	1101.48	3/20/2013 RETIREMENT SICK LVE - 03-2013
26843 RELIANCE STANDARD LIFE	366.89	3/20/2013 RELIANCE LIFE INSUR. - 03-2013