

*** CHECK REGISTER ***

CLARK COUNTY SCHOOL DIST #161

3/24/2014

MO-YR: 04-2013-06-2013

REFR #

VENDOR

AMOUNT DATE

DESCRIPTION

26844	AGRI-SERVICE	66.64	4/3/2013	ICE MELT/SUPPLIES
26845	AIRGAS USA LLC	245.77	4/3/2013	TAPE MEASURES
26846	AT & T MOBILITY	73.88	4/3/2013	CELL PHONE SERVICE
26847	BANKCARD CENTER	1751.34	4/3/2013	TITLE I CONF REG./D MARLOWE
26848	BUCKNER COMPANY	50	4/3/2013	NOTARY BOND 5/8/13-5/8/19
26849	CITY OF DUBOIS	450.13	4/3/2013	SERVICE RENTAL HOUSE
26850	CLARK COUNTY	2174.01	4/3/2013	NL FUEL 23.1 GAL
26851	DISCOUNT SCHOOL SUPPLY	193.43	4/3/2013	SUPPLIES AS KINDERGARTEN
26852	eSPECIAL NEEDS	106.85	4/3/2013	AD CLASS VIOLIN/JB TWIST/SUPP PACK
26853	GOPHER SPORT INC.	565.98	4/3/2013	ASST SUPPLIES BAL BRD/ADJ BAT TEE/
26854	HIGH PLAINS PROPANE LLC	6696.84	4/3/2013	PROPANE IN EXCESS OF 30 000 GAL BI
26855	ICRMP	9325.5	4/3/2013	2ND HALF LIABILITY INS
26856	IDAHO DEPT. OF HEALTH/WELFARE	325	4/3/2013	MEDICAID MATCH
26857	SECRETARY OF STATE	0	4/3/2013	** VOID **
26858	RICOH USA INC	188	4/3/2013	METERED COPIES AF551 LR
26859	RICOH USA INC	392.22	4/3/2013	RENTAL MP50012SP COPIER
26860	JEFFERSON STAR THE	26.75	4/3/2013	NOTICE OF BID MOBILE HOME
26861	KELLY CANYON SKI RESORT	90	4/3/2013	SKI TICKETS
26862	LAKESHORE LEARNING MATERIALS	109.79	4/3/2013	CLASSROOM SUPPLIES KIND
26863	LOWE'S	194.5	4/3/2013	FAUCET/SEAL JR BOYS BR
26864	MUD LAKE OIL	40.96	4/3/2013	SUPPLIES
26865	MUD LAKE TELEPHONE	310.3	4/3/2013	SERVICE 5215
26866	MURDOCK BRETT	161.72	4/3/2013	SUPPLIES
26867	NASSP/NHS	95	4/3/2013	RENEWAL STUDENT COUNCIL 13-14
26868	NATIONAL ASSOC. OF SEC. SCHOOL	85	4/3/2013	REN HONOR SOCIETY 2013-2014
26869	NEVES RICHARD	36	4/3/2013	KITES
26870	OETC	144.99	4/3/2013	ACROBAT PROF 11 WINDOW/MAC LICENSE
26871	OFFICE MAX	581.22	4/3/2013	CASES PAPER/BOARD CLEANER
26872	OLIVER & ANDY BOOK COMPANY INC	316.8	4/3/2013	LR LIBRARY BOOKS
26873	PAPER DIRECT INC	122.93	4/3/2013	CERT. PAPER/JACKETS
26874	PC PLUS	60	4/3/2013	SERVICE MEDIA COMP

26875 PEAK ALARM	130	4/3/2013 SERV. PANEL ISOLATED POINTS
26876 PERMA BOUND INC.	47	4/3/2013 BACKORDERED BOOKS
26877 PITNEY BOWES INC	74.97	4/3/2013 RENTAL POSTAL EQUIP 05-07
26878 ROCKY MOUNTAIN POWER	3721.03	4/3/2013 SERVICE LR 11400 KWH
26879 SCHOLASTIC INC	62.1	4/3/2013 CLASSROOM SUPPLIES
26880 SCHOOL SPECIALTY/CLASSROOM DIR	99.63	4/3/2013 CLASSROOM SUPPLIES
26881 SHILO INN RIVERSIDE	124	4/3/2013 IASBO CONF/WORKSHOP
26882 STAPLES CREDIT PLAN	14.22	4/3/2013 DRY ERASE CLEANER
26883 TAYLOR DEE ANNE	63.68	4/3/2013 SUPPLIES
26884 TRIPLE H ENTERPRISES	301.5	4/3/2013 CLEARING PARKING LOT 1.45 HRS
26885 WACKERLI AUTO CENTER	116.75	4/3/2013 SERVICE PONTIAC G6/WS WIPERS
26886 AGRI-SERVICE	10.49	4/8/2013 8' BULB FOR WOOD SHOP
26887 BRADLEY EDDINS (DBA)	800	4/8/2013 60 DAY INSPECTION 96
26888 CHRISTENSEN FIRE EXTINGUISHER	222.5	4/8/2013 FIRE EXT/RECHARGING/FIRST AID KITS
26889 DISCOUNT SCHOOL SUPPLY	593.53	4/8/2013 SENS BALLS/WHOP HOP/ETC
26890 GROVER RANDY	92.76	4/8/2013 WOOD GLUE/CUP HOOKS/CASTERS
26891 INTERSTATE BILLING SERVICE IN	390.64	4/8/2013 REPAIR BUS 99-2 ADDITINAL
26892 JEFFERSON COUNTY DARE PROGRAM	1135.58	4/8/2013 D.A.R.E. PROGRAM 2012-2013
26893 JEFFERSON STAR THE	34	4/8/2013 SUB RENEWAL 13-14
26894 KEITH'S PARTS & SUPPLY	267.22	4/8/2013 BATTERY BUS 71 /TAX EXEMPT
26895 KNIGHT MIKE	52.48	4/8/2013 CLASSROOM SUPPLIES
26896 LOCASCIO SHERRY	14.6	4/8/2013 MAIL BOARD PACKETS
26897 MOBILE GLASS REPAIR	100	4/8/2013 STAR REPAIRS 07 BUS
26898 ORIENTAL TRADING CO. INC.	153.5	4/8/2013 FIESTA SUN CAT/TATT/FLOWER POTS/ET
26899 PSI ENVIRONMENTAL SERVICES INC	359.9	4/8/2013 SERVICE HS
26900 RICHARDS LISA	198.5	4/8/2013 PER DIEM 4/17-4/18
26901 SAMS CLUB	322.55	4/8/2013 SUPPLIES
26921 BLUE CROSS OF IDAHO	14439.05	4/18/2013 BLUE CROSS BENEFIT - 04-2013
26922 E I F C U	5800.5	4/18/2013 EMPLOYER SHARE FICA - 04-2013
26923 EAST IDAHO FEDERAL CREDIT UNIO	1356.55	4/18/2013 MEDICARE - 04-2013
26924 PERSI	9707.51	4/18/2013 EMPLOYERS SHARE PERS - 04-2013
26925 PERSI SICK LEAVE CONTR.	1083.8	4/18/2013 RETIREMENT SICK LVE - 04-2013
26926 RELIANCE STANDARD LIFE	366.89	4/18/2013 RELIANCE LIFE INS - 04-2013
26927 IDAHO ASSOC OF PUPIL TRANSP.	350	4/29/2013 REG JUNE 25-27 EDDINS

26928 ALL-STATE MFG. & DIST. CO.	899	5/13/2013 BUSHEL BAGGER LAWN MOWER
26929 AT & T	66.98	5/13/2013 LD SERVICE`
26930 BANKCARD CENTER	3606.61	5/13/2013 POSTAGE NEWSLETTER
26931 BRADLEY EDDINS (DBA)	475	5/13/2013 TO TERRETON TO PICK UP BAT/PI 71
26932 CHESBRO MUSIC CO	23.9	5/13/2013 GUITAR CABLE
26933 CITY OF DUBOIS	450.16	5/13/2013 SERVICE HS
26934 HAMPTON INN	230	5/13/2013 LODGING TITLE I CONF
26935 HIGH PLAINS PROPANE LLC	5472.95	5/13/2013 PROPANE OVER BUDGETED AMT
26936 HOUGHTON MIFFLIN HARCOURT PUB	39503.85	5/13/2013 KIND-6TH GRADE READING
26937 IBF	135.26	5/13/2013 LASER CHECKS
26938 ISB EDUCATIONAL SOLUTIONS	67.99	5/13/2013 MEDICAID ADM FEE
26939 RICOH USA INC	454.19	5/13/2013 METERED COPIES 03/31-04/15 AF2051
26940 RICOH USA INC	392.22	5/13/2013 RENTAL MP5001SP
26941 HAMMOND SPEECH PATHOLOGY LLC	747.5	5/13/2013 SPEECH/LANG THERAPY 3.5 HRS
26942 LOCASCIO BILL	24.97	5/13/2013 BRASS O RINGS
26943 LOCASCIO SHERRY	117	5/13/2013 HEADPHONES (AMAZON)
26944 LOWE'S	148.75	5/13/2013 LUMBER/NETTING/NAILS/BARK
26945 MUD LAKE OIL	25.93	5/13/2013 SUPPLIES
26946 MUD LAKE TELEPHONE	310.3	5/13/2013 SERVICE 5215
26947 MUSICARE INC.	35	5/13/2013 TRUMPET REPAIR
26948 NEVES RICHARD	165.11	5/13/2013 CLASSROOM SUPPLIES
26949 ROCKY MOUNTAIN POWER	3458.93	5/13/2013 SERVICE LR 11160 KWH
26950 SAMS CLUB	351.99	5/13/2013 SUPPLIES
26951 SERMON SERVICE AND ELECTRIC	7003	5/13/2013 AIR COND INSTALL SERVER ROOM
26952 SUN VALLEY INN INC.	580	5/13/2013 LODGING
26953 WAGONER KATHY	303.53	5/13/2013 AWARDS FOR JH READING
26954 AGRI-SERVICE	359.4	5/13/2013 BLINDS/FENCE STAPLES
26955 KING SUSAN	130.65	5/13/2013 CERTIFICATES
26956 AT & T	53.15	5/13/2013 LONG DISTANCE SERVICE
26957 AT & T MOBILITY	73.75	5/13/2013 CELL PHONE SERVICE
26958 BYU - IDAHO	300	5/13/2013 DANCE WORKSHOP/PERF
26959 CDW- GOVERNMENT	226.71	5/13/2013 HP LASERJET PRO (SUPERINTENDENT)
26960 CLARK COUNTY	2182.92	5/13/2013 NL 45 GAL
26961 CLARK COUNTY EDUCATION ASSOC	888	5/13/2013 HS SERVICES

26962 GROVER RANDY	97.44	5/13/2013 DRAW PULLS/KNOBS/BRUSHES/VARATHAN
26963 HAMMOND SPEECH PATHOLOGY LLC	926.25	5/13/2013 SPEECH/LANGUAGE 4.5 HRS
26964 KEITH'S PARTS & SUPPLY	15.26	5/13/2013 BELT FOR LAWN MOWER
26965 MOBILE GLASS REPAIR	50	5/13/2013 STAR REPAIRS 99-2 BUS
26966 PSI ENVIRONMENTAL SERVICES INC	359.9	5/13/2013 SERVICE HS
26967 REXBURG REHABILITATION	86	5/13/2013 PHYSICAL THERAPY
26968 SCHOOL IN SITES	115	5/13/2013 DOMAIN RENEWAL 07/13-07/14
26969 SCHOOL DISTRICT # 25	100	5/13/2013 UNDERSTANDING BY DESIGN CONF
26970 SHIFFLETT SUSIE	125.99	5/13/2013 PRINT CARTRIDGE
26971 TAYLOR DEE ANNE	12.55	5/13/2013 SUPPLIES
26972 V.L.C.M.	157	5/13/2013 EPSON LAMP (2ND GRADE CLASS)
26998 BLUE CROSS OF IDAHO	14439.05	5/20/2013 BLUE CROSS BENEFIT - 05-2013
26999 E I F C U	5716.65	5/20/2013 EMPLOYER SHARE FICA - 05-2013
27000 EAST IDAHO FEDERAL CREDIT UNIO	1336.95	5/20/2013 MEDICARE - 05-2013
27001 PERSI	9627.65	5/20/2013 EMPLOYERS SHARE PERS - 05-2013
27002 PERSI SICK LEAVE CONTR.	1074.87	5/20/2013 RETIREMENT SICK LVE - 05-2013
27003 RELIANCE STANDARD LIFE	245.58	5/20/2013 RELIANCE LIFE INS - 05-2013
27004 GARCIA MARGARITA	380	5/20/2013 ERROR ON HOURS APR. ADVANCE
27005 AGRI-SERVICE	92.94	6/10/2013 SOCKETS/EDGER BLADES
27006 AIRGAS USA LLC	6.12	6/10/2013 TAPE MEASURE
27007 AT & T MOBILITY	73.75	6/10/2013 CELL PHONE SERVICE
27008 BANKCARD CENTER	1561.16	6/10/2013 BREADS
27009 BARNES & NOBLE BOOKSELLERS	1209.5	6/10/2013 BOOKS LR
27010 BRADLEY EDDINS (DBA)	250	6/10/2013 60 DAY INSPECTION 71
27011 CITY OF DUBOIS	625.69	6/10/2013 SERVICE RENTAL
27012 CLARK COUNTY	8278.83	6/10/2013 PACIFICORP LAWSUIT 2008
27013 CLARK COUNTY SCHOOL LUNCH PROG	1057.5	6/10/2013 2ND SEMESTER LUNCHES FOR TEACHERS
27014 DEMCO INC.	53.4	6/10/2013 DEWEY DEC POSTER/BOOK MARKS
27015 EDDINS ANNETTE	23.32	6/10/2013 SNACKS BUS TRAINING
27016 HIGH PLAINS PROPANE LLC	2009.58	6/10/2013 PROPANE OVER BUDGET
27017 IASBO C/O KANDY BLACKBURN TREA	300	6/10/2013 MEMBERSHIP DUES
27018 IDAHO ASSOCIATION OF SCHOOL AD	200	6/10/2013 TEAM CONF FEE
27019 IDAHO DEPT. OF HEALTH/WELFARE	240	6/10/2013 MEDICAID MATCH
27020 RICOH USA INC	392.22	6/10/2013 RENT AFICIO/LR

27021 JEFFERSON STAR THE	37.55	6/10/2013 CLASSIFIED AD GEAR UP
27022 LOCASCIO SHERRY	11.6	6/10/2013 POSTAGE SCHOOL BD PACKETS
27023 MARC	380.27	6/10/2013 VEG-A-KILL/STOMP INSECTICIDE
27024 MUD LAKE FARM SUPPLY INC	61.25	6/10/2013 2-4-D CHEMICAL
27025 MUD LAKE OIL	29.45	6/10/2013 SUPPLIES
27026 MUD LAKE TELEPHONE	310.3	6/10/2013 SERVICE 5215
27027 OFFICE MAX	287.67	6/10/2013 TONER
27028 PC PLUS	318.75	6/10/2013 WIRELESS ROUTER BYPASSING FILTER
27029 PSI ENVIRONMENTAL SERVICES INC	359.9	6/10/2013 SERVICE HS
27030 ROCKY MOUNTAIN POWER	3800.15	6/10/2013 SERVICE LR
27031 SAMS CLUB	313.93	6/10/2013 WATER
27032 SCHOLASTIC INC	9.8	6/10/2013 WRITING LESSONS TO MEET
27033 SMITH MELISSA	6.99	6/10/2013 MOVIE RENTAL
27034 TAYLOR DEE ANNE	6.68	6/10/2013 SUPPLIES
27035 TREND ENTERPRISES INC.	42.79	6/10/2013 EDUCATION MATERIALS
27036 VALLEY OFFICE SYSTEMS	232.2	6/10/2013 METERED USE RICOH AF2051 LR
27059 BLUE CROSS OF IDAHO	14439.05	6/20/2013 BLUE CROSS BENEFIT - 06-2013
27060 E I F C U	5796.61	6/20/2013 EMPLOYER SHARE FICA - 06-2013
27061 EAST IDAHO FEDERAL CREDIT UNIO	1355.62	6/20/2013 MEDICARE - 06-2013
27062 PERSI	9768.16	6/20/2013 EMPLOYERS SHARE PERS - 06-2013
27063 PERSI SICK LEAVE CONTR.	1090.53	6/20/2013 RETIREMENT SICK LVE - 06-2013
27064 RELIANCE STANDARD LIFE	366.89	6/20/2013 RELIANCE LIFE INS - 06-2013
27066 GIL MARTHA	875	6/20/2013 TIME SHEET NOT REC BY 10TH`
27067 LOCASCIO SHERRY	180	6/20/2013 TIME SHEET NOT REC BY 10TH
27068 AT & T	59.5	6/24/2013 LONG DISTANCE PHONE SERV
27069 B.E. PUBISHING	414.95	6/24/2013 BUILDING LICENSE SOFTWARE
27070 BAKER JULIE	88.95	6/24/2013 SUPPLIES
27071 BARG CONNIE	62.64	6/24/2013 SUPPLIES
27072 BARNES & NOBLE BOOKSELLERS	146.78	6/24/2013 SUPPLIES
27073 CDW- GOVERNMENT	759.99	6/24/2013 TONERS(SMITH/WAGONER/NEVES)
27074 CENGAGE LEARNING	69.58	6/24/2013 MANAGING PERSONAL FINANCES SOFTWARE
27075 CLARK COUNTY 4-H	778.91	6/24/2013 DAY CAMP SUPPLIES
27076 DELL MARKETING L.P	3366.7	6/24/2013 OPTIPLEX 7010 DESKTOP (5)
27077 EASTERN IDAHO PUBLIC HEALTH	626.25	6/24/2013 167 STUDENTS @ 3.75/HEALTH

27078 FARMTEK	977.27	6/24/2013 INFRARED HEATER/THERMOSTST
27079 GONZALEZ HANK	225	6/24/2013 COSTUME RENTAL
27080 IDAHO SCHOOL BOARDS ASSOCIATIO	240	6/24/2013 SUMMER LEADERSHIP O.JORGENSEN
27081 ISB EDUCATIONAL SOLUTIONS	42.62	6/24/2013 ADM FEE
27082 INTERSTATE BILLING SERVICE IN	594.94	6/24/2013 GLOW PLUGS 1999 INT.
27083 HAMMOND SPEECH PATHOLOGY LLC	455.5	6/24/2013 SPEECH/LANGUAGE THERAPY
27084 WAGONER KATHY	74.27	6/24/2013 GRANT RECOGNITION/CERTIF
27085 ZIONS BANK CORPORATE TRUST	750	6/24/2013 PAYING AGENT/DISSEMINATION FEE