

CULDESAC JT SCHOOL DISTRICT #342

CHECK #ENDOR

AMOUNT DATE DESCRIPTION

MARCH 2015 EXPENSES

CHECK #ENDOR	AMOUNT	DATE	DESCRIPTION
7095 POSTMASTER	\$8.82	3/10/2015	MAIL STUDENT RECORDS
7096 IDAHO DEPT OF HEALTH & WELFARE	\$35.00	3/10/2015	REPLACE VOID \$35.00
7097 MINDY SCRIMSHER	\$84.49	3/19/2015	GU ROBOTICS COMP/MEALS
7098 MELANIE GIBBS	\$42.22	3/19/2015	COMMON CORE TRAINING
7099 PAM RUIZ	\$49.81	3/19/2015	SCHOOLMASTER TRAINING
7100 ASHLE LONG	\$229.04	3/19/2015	TRAVEL EXP
7101 LORETTA HAMMOND-NICHOLS	\$349.39	3/19/2015	SCHOOLMASTER TRAINING
7102 POSTMASTER	\$95.25	3/19/2015	NEWSLETTER
7103 SHANNON MORRIS	\$100.16	3/19/2015	ACCREDITATION BREAK SUPPLY
7104 LISA WASHBURN	\$22.95	3/19/2015	STUDY GUIDE
7105 CAROL HUNT	\$44.00	3/19/2015	MEAL EXP
11786 ALAN FELGENHAUER	\$856.20	3/10/2015	cell phone allowance & Mileage
11787 ASHLE LONG	\$84.24	3/10/2015	misc snacks (ASP)
11788 AVISTA UTILITIES	\$2,005.02	3/10/2015	modular/school electric - mo/ballfield & tennis
11789 BETH LINCOLN	\$450.95	3/10/2015	Seattle trip/meals/parking
11790 BRYCE SCRIMSHER	\$42.95	3/10/2015	rent reimbursement (sod cutter) Ball field
11791 BUREAU OF ED & RESEARCH	\$229.00	3/10/2015	A LONG/REGISTRATION-MAR 16/LITERACY
11792 CITY OF CULDESAC	\$770.55	3/10/2015	utility school & modular - mo
11793 COLEMAN OIL CO	\$2,431.97	3/10/2015	heating fuel & bus/travel/EC-vans
11794 CULDESAC FOOD SERVICE	\$114.00	3/10/2015	staff adult meals - 57
11795 DEBBIE HEINZERLING	\$104.90	3/10/2015	SpEd Conf/Seattle
11796 DELS ELECTRIC	\$256.18	3/10/2015	sand paper/bits/light/lamps/ballasts
11797 DEPT. OF HEALTH & WELFARE	\$35.00	3/10/2015	registration counselor/ethics/Moscow
11798 EMILY LERANDEAU	\$61.37	3/10/2015	ENG CURR/WRITING/GRAMMAR
11799 E N A	\$31,448.80	3/10/2015	INTERNET SERVICE/ST CONTRACT TO JUNE
11800 FERGUSON ENTERPRISES	\$100.45	3/10/2015	toilet for womens restroom/1st floor
11801 GUARDIAN HEATING & AIR INC	\$804.67	3/10/2015	reapir ventilation unit in classroom
11802 H&H BUSINESS SYSTEMS INC	\$177.66	3/10/2015	district copies & elem/secondary/school admin
11803 HAMPTON INN	\$170.00	3/10/2015	rms spring assessment training
11804 HERFF JONES	\$146.98	3/10/2015	diploma & covers
11805 HILTON INN	\$238.00	3/10/2015	nights room for GU Spring meeting
11806 HOME DEPOT	\$364.17	3/10/2015	ballast/bulbs
11807 IDAHO SCHOOL BOARDS ASSOC	\$2,339.21	3/10/2015	Strategic Planning training
11808 JESSICA TRIPLETT	\$46.85	3/10/2015	counselor travel meals
11809 KCDA	\$1,077.89	3/10/2015	paper/pens/markers
11810 LISA WASHBURN	\$9.25	3/10/2015	CLAY / ELEM SCIENCE
11811 MELANIE GIBBS	\$458.69	3/10/2015	rental car
11812 MINDY SCRIMSHER	\$137.77	3/10/2015	sped conf/seattle
11813 PRINTCRAFT	\$120.00	3/10/2015	behavior forms
11814 ROTO ROOTER SERVICE	\$535.00	3/10/2015	6mo sewer line maintenance contract
11815 SHANNON MORRIS	\$1,602.20	3/10/2015	assessment training
11816 ST JOSEPHS MEDICAL CENTER	\$3,118.19	3/10/2015	MO SPEECH SERVICES
11817 TRAVIS POPE	\$50.40	3/10/2015	mileage/Ferguson & Home Depot
11818 TYLER TECHNOLOGIES	\$580.00	3/10/2015	registrations for training (Schoolmaster)
11819 XO COMMUNICATIONS	\$1,662.07	3/10/2015	phone & internet services

PAYROLL & BENEFITS

\$53,656.71
\$87,426.38
\$141,083.09