

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	ENDOR	AMOUNT	DATE	DESCRIPTION
7154	TOWNE PLACE SUITES	\$ 804.50	10/15/2015	Rooms for JS & LP/Boise
7155	NATIONAL TITLE I ASSOCIATION	\$	10/15/2015	wrong vender see #7166-void
7156	PAM RUIZ	\$ 8.98	10/19/2015	ice pack supply
7157	TAMMY DUDLEY	\$ 31.78	10/19/2015	ink supply for printer/packets
7158	JOANN BRICKER	\$ 40.30	10/19/2015	SPED TRAVEL/TRAINING EXP
7159	JACLYN SMITH	\$ 63.50	10/19/2015	HMLSS/PE SHOES
7160	CONSOLIDATED ELECTRIC DISTRIBUTION	\$ 152.00	10/20/2015	POWER WASHER PLUG/WIRING
7161	IDAHO SCHOOL BOARDS ASSOC	\$ 1,585.00	10/20/2015	CDA CONF REGISTRATION
7162	POSTMASTER	\$ 94.38	10/22/2015	NEWSLETTER
7163	JACLYN SMITH	\$ 489.54	10/27/2015	REIMBURSEMENT (JS&LP)
7164	TAMMY DUDLEY	\$ 167.90	10/27/2015	PRACTICE MILEAGE PAID
7165	NATIONAL GEOGRAPHIC	\$ 100.00	10/27/2015	GEOG BEE REGISTRATION
7166	A+ EVENTS	\$ 1,118.00	10/27/2015	CHUNT & SLAYES REGISTRATION
12228	2M DATA SYSTEMS LLC	\$ 510.00	10/15/2015	acct software support service
12229	ALAN FELGENHAUER	\$ 849.40	10/15/2015	monthly cell phone allowance & mileage
12230	ALLIED 100	\$ 171.00	10/15/2015	battery/defibullator
12231	AMAZON	\$ 393.30	10/15/2015	history 6th grade books
12232	ARBOR SCIENTIFIC	\$ 54.48	10/15/2015	SET FLUORESCENT DYE SET
12233	AVISTA UTILITIES	\$ 1,995.34	10/15/2015	school/modular
12234	BEST WESTERN	\$ 495.60	10/15/2015	PBIS Training / CDA- JR/JSM/SM/JS
12235	BOISE STATE UNIVERSITY	\$ 4,000.00	10/15/2015	PBIS Training (2 day Sep&2 day Jan)
12236	CAROLINA BIOLOGICAL SUPPLY CO	\$ 57.95	10/15/2015	broth plates/sterile/ prepoured
12237	CHASE WOODFORD	\$ 354.10	10/15/2015	Training/meals & mileage
12238	CITY OF CULDESAC	\$ 770.50	10/15/2015	WATER/SEWER/GARB SCHL & MOD
12239	CLEARWATER MEDICAL CLINIC	\$ 110.00	10/15/2015	DOT Physical
12240	CLEARWATER SPRINKLER COMPANY	\$ 220.20	10/15/2015	REPAIR SPRINKLERS AT BALLFIELD
12241	COLEMAN OIL CO	\$ 685.00	10/15/2015	MONTHLY ROUTE FUEL
12242	CONSOLIDATED ELECTRIC DISTRIBUTION	\$	10/15/2015	power washer plug - void
12243	COSTCO	\$ 330.95	10/15/2015	training meal & staff in-service supply
12244	CULDESAC FOOD SERVICE	\$ 116.00	10/15/2015	adult staff meal expenses
12245	DELS ELECTRIC	\$ 47.10	10/15/2015	misc wiring supply for lights
12246	FEDERATED PARTS SUPPLY	\$ 55.70	10/15/2015	van filter/oil/grease
12247	FISHER SCIENCE EDUCATION	\$ 528.45	10/15/2015	MISC LAB SUPPLIES
12248	GEORGES LOCK & KEY SERVICE	\$ 18.70	10/15/2015	keys to tech room
12249	H&H BUSINESS SYSTEMS INC	\$ 538.60	10/15/2015	Copier costs/maintenance
12250	I X L LEARNING	\$ 550.00	10/15/2015	30 license renewal math & engl/LA
12251	JACLYN SMITH	\$ 550.00	10/15/2015	conference registration
12252	KCDA	\$ 1,486.91	10/15/2015	file cabinet
12253	LEWISTON SCHOOL DISTRICT	\$ 15.00	10/15/2015	TACO MEAL/KATHY BOMAR/REG 2 MEETING
12254	OETC	\$ 1,767.00	10/15/2015	MS software license renewal
12255	OSCAR TIEGS	\$ 418.70	10/15/2015	BoiseFedProg /miles/meals/hotel
12256	PROFITT CORPORATION	\$ 3,360.00	10/15/2015	repair entry way building soffets
12257	QUANTUM LEARNING	\$ 550.00	10/15/2015	training handbooks
12258	SCOTTI MULLEN	\$ 89.67	10/15/2015	Tier I class
12259	SHANNON MORRIS	\$ 255.94	10/15/2015	PBIS/TIER I
12260	SHIRLEY BOYER	\$ 287.35	10/15/2015	TRAINING/SDE CLASS/HOTEL
12261	ST JOSEPHS MEDICAL CENTER	\$ 4,286.01	10/15/2015	OT/PT SERVICES & Speech
12262	STAPLES	\$ 15,538.58	10/15/2015	tissue & hole punch/computer tablets

12263 VALNet CONSORTIUM
12264 XO COMMUNICATIONS

\$ 20.00/15/2015 CARDS FOR BOOKS
\$ 9,219.64/15/2015monthly 44MB Ethernet Access (Sep/Oct)
\$ 55,353.52
\$ 94,774.67
\$ 150,128.19

Payroll & Benefits