

## CULDESAC JT SCHOOL DISTRICT #342

CHECK #VENDOR

AMOUNT DATE DESCRIPTION

7106 JESSICA TRIPLETT	\$24.00	4/7/2015	ACT registration (C Paine)
7107 POSTMASTER	\$5.90	4/16/2015	return envelopes
7108 PAM PHILLIPS	\$395.17	4/27/2015	PD / hotel / miles & meals
7109 CAROL HUNT	\$53.22	4/27/2015	IA state conference
7110 SANDRA LAYES	\$28.23	4/27/2015	state conference/training
7111 OSCAR TIEGS	\$69.14	4/27/2015	state conf/training
7112 SHANNON MORRIS	\$570.24	4/27/2015	state conf/training
7113 TAMMY DUDLEY	\$327.39	4/27/2015	state conf/training
7114 POSTMASTER	\$95.25	4/27/2015	newsletter
7115 TAMMY DUDLEY	\$25.13	4/28/2015	robotics t-shirts
7116 POSTMASTER	\$305.70	4/28/2015	postage for report card/test score
7117 TAMMY DUDLEY	\$209.30	4/30/2015	parent involvement
11847 AFLAC	\$120.64	4/20/2015	AFLAC SECT 125 ER - 04-2015
11852 ALAN FELGENHAUER	\$769.48	4/15/2015	cell phone/TRAVEL MILEAGE
11853 AMAZON	\$40.00	4/15/2015	Percy Jackson Bk #1
11854 AVISTA UTILITIES	\$1,965.67	4/15/2015	modular/school electric - mo
11855 B&I COMPUTERS	\$4,485.49	4/15/2015	retainer fee - monthly
11856 BIO CORPORATION	\$52.98	4/15/2015	sheep brains & beef heart/ science
11857 CAITLIN SCOTT	\$220.06	4/15/2015	holocaust training
11858 CANDLEWOOD SUITES	\$296.00	4/15/2015	ROOMS (MAR 16 & 17) LHN & PR
11859 CITY OF CULDESAC	\$770.55	4/15/2015	utility school & modular - mo
11860 COLEMAN OIL CO	\$3,371.86	4/15/2015	heating fuel
11861 CULDESAC FOOD SERVICE	\$203.70	4/15/2015	March staff meals
11862 CULDESAC J.S.D. #342	\$680.68	4/15/2015	bus/GU FT/WWCC/mileage
11863 CULDESAC SCHOOL	\$400.00	4/15/2015	parent involvement/ PT Conf/babysitting-HS
11864 DELS ELECTRIC	\$40.32	4/15/2015	wire connectors/closet kit/bulbs
11865 EMILY LERANDEAU	\$324.75	4/15/2015	holocaust
11866 FISHER SYSTEMS INC	\$980.98	4/15/2015	annual fire alarm system inspection
11867 GUTTER KING	\$5,825.50	4/15/2015	rain gutters/cleaning & protector
11868 H&H BUSINESS SYSTEMS INC	\$331.97	4/15/2015	district copies
11869 HILTON INN	\$710.00	4/15/2015	Rms 1 night Mar 15th (MG & CH)
11870 IDAHO DIGITAL LEARNING ACADEMY	\$375.00	4/15/2015	SECOND SEMESTER CLASSES
11871 JESSE ROEHL	\$129.62	4/15/2015	conf/training
11872 JONES SUPPLY	\$3,962.00	4/15/2015	outside walk in freezer door replaced
11873 LEGO EDUCATION	\$320.95	4/15/2015	FIELD SET UP KIT
11874 MOSCOW BUILDING SUPPLY	\$39.39	4/15/2015	BAGS MANURE-PLANT BOXES
11875 REHAB SEMINARS	\$1,940.00	4/15/2015	REGISTRATIONS (bl/mg/ms/dh)-SEATTLE
11876 RIVERSIDE HOTEL	\$98.00	4/15/2015	training /room Boise
11877 RUSH TRUCK CENTER	\$12.88	4/15/2015	bus 1 tail light bulb
11878 SHANNON MORRIS	\$47.58	4/15/2015	Bfast/Staff/Accreditation training
11879 ST JOSEPHS MEDICAL CENTER	\$3,917.16	4/15/2015	MO SPEECH SERVICES
11880 STAPLES	\$99.72	4/15/2015	ink & paper
11881 TRAVIS POPE	\$33.89	4/15/2015	cabinet locks/science rm
11882 TRIBUNE PUBLISHING COMPANY	\$79.80	4/15/2015	RFP PUBLICATIONS - LEGALS
11883 XO COMMUNICATIONS	\$1,662.37	4/15/2015	monthly phone/internet

PAYROLL & BENEFITS

\$36,417.66  
\$88,778.09  
\$125,195.75