

CULDESAC JSD #342
DECEMBER 2015 EXPENSES

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7174	RACHEL'S CHALLENGE	\$ 2,160.00	12/3/2015	assembly
7175	IDAHO DEPARTMENT OF ED	\$ 100.00	12/10/2015	app fee for Biol Sci endorsement
7176	JEFFREYS CATERING	\$ 396.75	12/11/2015	staff appreciation dinner
7177	LORETTA HAMMOND-NICHOLS	\$ 4.98	12/11/2015	staff appreciation dinner/drink
7178	LISA WASHBURN	\$ 9.32	12/14/2015	van wiper blade
7179	POSTMASTER	\$ 94.38	12/16/2015	newsletter
7180	SHIRLEY BOYER	\$ 84.24	12/16/2015	GU Dinner/career night
7182	FISHER SYSTEMS INC	\$ 24,300.72	12/29/2015	Toshiba phone system /ADJUST-PREV VOID
12350	4IMPRTINC	\$ 890.84	12/9/2015	STAFF JACKETS/WOLF EMBLEM
12351	ALAN FELGENHAUER	\$ 818.38	12/9/2015	monthly cell phone & travel-mileage
12352	GOLDEN WEST	\$ 429.55	12/9/2015	MAKITA GRINDER PKG EXT CORDS/CUTT
12353	ARBOR SCIENTIFIC	\$ 29.50	12/9/2015	glass diffraction (rainbow)
12354	AVISTA UTILITIES	\$ 1,879.99	12/9/2015	school/modular utility
12355	B&I COMPUTERS	\$ 7,771.00	12/9/2015	JG 8.5 hrs & install sonicwall software
12356	BEST WESTERN	\$ 193.20	12/9/2015	nights SESTA training/J Bricker
12357	BIO CORPORATION	\$ 35.00	12/9/2015	pig brains/lab
12358	CAXTON PRINTERS	\$ 65.43	12/9/2015	receipt books
12359	CITY OF CULDESAC	\$ 794.55	12/9/2015	WATER/SEWER/GARB SCHL & MOD
12360	COLEMAN OIL CO	\$ 580.23	12/9/2015	MONTHLY ROUTE FUEL
12361	COSTCO	\$ 81.43	12/9/2015	cake & drinks - staff dinner
12362	CULDESAC FOOD SERVICE	\$ 119.50	12/9/2015	adult staff meal /Board approved
12363	DEBBIE HEINZERLING	\$ 39.44	12/9/2015	BER training
12364	DELS ELECTRIC	\$ 48.67	12/9/2015	misc repair supplies
12365	FEDERATED PARTS SUPPLY	\$ 53.10	12/9/2015	bus windsheild washer/coolant
12366	GEORGES LOCK & KEY SERVICE	\$ 78.95	12/9/2015	door handle kit/gym
12367	H&H BUSINESS SYSTEMS INC	\$ 559.36	12/9/2015	district copies
12368	HOME DEPOT	\$ 510.01	12/9/2015	drinking fountain (gym hallway)
12369	IDAHO ASSOC OF SCHOOL ADMIN	\$ 50.00	12/9/2015	renew on-line job posting service
12370	IDAHO CIS	\$ 50.00	12/9/2015	SOFTWARE RENEWAL (GU/PTE/CO)
12371	IDAHO DIGITAL LEARNING ACADEMY	\$ 225.00	12/9/2015	on-line classes (2-dd/1-dw)
12372	JOANN BRICKER	\$ 196.44	12/9/2015	behavior training for students

12373 LENOR DUPONT	\$ 3,050.00	12/9/2015 IEP SCHOOL PSYCH SERVICES AS NEED
12374 LORETTA HAMMOND-NICHOLS	\$ 18.99	12/9/2015 cake & juice for staff dinner
12375 MELANIE GIBBS	\$ 1,455.45	12/9/2015 registration BER behavior workshop
12376 MINDY SCRIMSHER	\$ 40.98	12/9/2015 ber training
12377 MINERT & ASSOCIATES INC	\$ 95.00	12/9/2015 RANDOM DRUG TEST
12378 NATIONAL SCIENCE TEACHER ASSOC	\$ 355.00	12/9/2015 LISA WASHBURN REG/CONF TENN
12379 OSCAR TIEGS	\$ 320.22	12/9/2015 family engagement training
12380 PEARSON EDUCATION	\$ 143.25	12/9/2015 sped testing
12381 RUSH TRUCK CENTER	\$ 27.80	12/9/2015 relay elect horn model
12382 SHOPKO	\$ 162.94	12/9/2015 PARENT NIGHT RAFFLE/PACKET SUPPLY
12383 ST JOSEPHS MEDICAL CENTER	\$ 4,323.17	12/9/2015 speech service for 3 - 5 yr olds
12384 SYSCO FOOD SERVICES	\$ 56.34	12/9/2015 ham for parent/career night event-GU
12385 PBIS APP SWIS	\$ 225.00	12/9/2015 ANNUAL LICENSE / SOFTWARE-BEHAVIOR
12386 XO COMMUNICATIONS	\$ 8,079.16	12/9/2015 monthly 44MB Ethernet Access
	\$ 61,003.26	
PAYROLL & BENEFITS	\$ 91,451.75	
	<u>\$ 152,455.01</u>	