

CULDESAC JT SCHOOL DISTRICT #342
 JANUARY 2015 EXPENSES

CHECK #	ENDOR	AMOUNT	DATE	DESCRIPTION
7080	POSTMASTER	\$7.78	1/7/2015	mail student records
7081	POSTMASTER	\$588.00	1/15/2015	postage
7082	POSTMASTER	\$95.25	1/15/2015	newsletter
7083	FRED PRYOR SEMINARS	\$228.00	1/23/2015	2 workshops
11645	2M DATA SYSTEMS LLC	\$505.00	1/14/2015	accting software (2015 tax table)
11646	ALAN FELGENHAUER	\$769.48	1/14/2015	monthly cell phone
11647	AVISTA UTILITIES	\$2,283.48	1/14/2015	modular/school electrict - mo
11648	B&I COMPUTERS	\$743.49	1/14/2015	ACCOUNTING SERVER & BACK-UP
11649	CITY OF CULDESAC	\$770.55	1/14/2015	utility school & modular - mo
11650	COLEMAN OIL CO	\$3,310.91	1/14/2015	heating fuel
11651	CULDESAC FOOD SERVICE	\$80.00	1/14/2015	staff adult meal/ala carte
11652	CULDESAC J.S.D. #342	\$40.00	1/14/2015	ASB Cards
11653	E N A	\$66.00	1/14/2015	websafe prime filtering
11654	H&H BUSINESS SYSTEMS INC	\$177.58	1/14/2015	district copies
11655	HOME DEPOT	\$94.35	1/14/2015	blinds for office/Principal
11656	LEWISTON SCHOOL DISTRICT	\$50.00	1/14/2015	registration counselor/crisis team
11657	LISA WASHBURN	\$149.00	1/14/2015	robotics tetrax program software
11658	MCGRAW-HILL COMPANIES	\$81.54	1/14/2015	understanding psych subscription
11659	MINERT & ASSOCIATES INC	\$175.00	1/14/2015	Annual Dot random drug test servic
11660	NEZPERCE HIGH SCHOOL	\$310.18	1/14/2015	Tri Opt FB / helmets reconditioned
11661	PETTY CASH	\$6.00	1/14/2015	certified letter
11662	SALT LAKE PLAZA HOTEL	\$1,260.08	1/14/2015	RM (4 NIGHTS) O TIEGS & S LAYES
11663	ST JOSEPHS MEDICAL CENTER	\$1,786.92	1/14/2015	MO SPEECH SERVICES
11664	WATERFORD RESEARCH	\$750.00	1/14/2015	bundle early learning read/math
11665	WESTERN MOUNTAIN BUS SALES	\$104.13	1/14/2015	mirror - BUS
11666	XO COMMUNICATIONS	\$1,662.07	1/14/2015	internet & phone service
		\$16,094.79		
	PAYROLL & BENEFITS	\$84,090.84		
		\$100,185.63		