

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	ENDOR	AMOUNT	DATE	DESCRIPTION
7129	XO COMMUNICATIONS	\$1,687.29	7/14/2015	internet/phone service
7130	ALAN FELGENHAUER	\$25.00	7/14/2015	July cell phone allowance
7131	ALAN FELGENHAUER	\$-	7/19/2015	void
7132	LORETTA HAMMOND-NICHOLS	\$-	7/19/2015	void
7133	I H S A A	\$962.00	7/20/2015	catastrophic insurance
7134	STATE INSURANCE FUND	\$6,810.00	7/20/2015	WC Insurance
7135	POSTMASTER	\$490.00	7/20/2015	stamps
		\$9,974.29		
	Payroll & Benefits	\$84,666.01		
		\$94,640.30		