

CULDESAC JT SCHOOL DISTRICT #342

MARCH 2014 EXPENSES

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7018	EVERETT CONNERLEY	\$	56.59	25/2014 SOFTBALL LINE CHALK/PAINT
7019	POSTMASTER	\$	95.03	26/2014 LEVY AD/CHILD FIND
10847	ALAN FELGENHAUER	\$	25.00	12/2014 Cell phone allowance - monthly
10848	ALLISON PARKER	\$	180.00	12/2014 Discovery Ed
10849	AMAZON	\$	532.25	12/2014 Alfreds basic guitar method
10850	ASHLE LONG	\$	180.00	12/2014 Discovery Ed
10851	AVISTA UTILITIES	\$	2,561.93	12/2014 SCHOOL & MODUALR ELECTRICITY
10852	B&I COMPUTERS	\$	10,815.00	12/2014 GU REPLACEMENT COMPUTERS
10853	BIG R STORE	\$	99.95	12/2014 Egg incubator/science project
10854	BTSB BOOKSTORE	\$	977.02	12/2014 MISC LIBRARY BOOKS (MINI GRANT)
10855	BUREAU OF ED & RESEARCH	\$	916.00	12/2014 COMMON CORE READING K-2 CONFERENCE
10856	CITY OF CULDESAC	\$	770.55	12/2014 Water/sewer/garbage-school
10857	COLEMAN OIL CO	\$	9,588.93	12/2014 Heating fuel
10858	DELS ELECTRIC	\$	139.51	12/2014 Misc electrical supplies/classroom
10859	DRC	\$	18.00	12/2014 FALL ISAT (10TH GRADE) RETESTS
10860	FEDERATED PARTS SUPPLY	\$	177.94	12/2014 Bus air filters
10861	FERGUSON ENTERPRISES	\$	172.99	12/2014 Toilet for restroom / ballfield
10862	H&H BUSINESS SYSTEMS INC	\$	225.85	12/2014 Feb copies-office/school/classrooms
10863	HAMPTON INN	\$	424.64	12/2014 Rooms- Feb 2 2014 (KH/AL/CH/MG)
10864	HILTON INN	\$	178.00	12/2014 ROOM - J SMITH / GU MEETING-BOISE
10865	HOME DEPOT	\$	1,977.00	12/2014 Lawnmower
10866	IDAHO DIGITAL LEARNING ACADEMY	\$	150.00	12/2014 Health classes (8 in 6)
10867	IDAHO SCHOOL BOARDS ASSOC	\$	710.04	12/2014 Training & travel exp for Board
10868	JACLYN SMITH	\$	476.62	12/2014 Travel/Boise meeting
10869	KCDA	\$	296.49	12/2014 MISC GLOVES/TOWELS & CAN LINERS
10870	LISA BROWN	\$	83.91	12/2014 Guitar straps and string sets
10871	RUSH TRUCK CENTER	\$	179.99	12/2014 Bus 4 brake valve & fittings
10872	SHANNON MORRIS	\$	64.41	12/2014 MILEAGE / BOARD GOALS MEET & ISEE
10873	ST JOSEPHS MEDICAL CENTER	\$	2,711.93	12/2014 Speech services
10874	STAPLES	\$	173.93	12/2014 Lables/file sorter/shoulder phone
10875	VALLEY MEDICAL CENTER	\$	93.00	12/2014 DOT PHYSICAL - MITZI MAUER
10876	WINGS PERSONAL TOUCH	\$	95.00	12/2014 Ballfield clean up
10877	XO COMMUNICATIONS	\$	1,588.38	12/2014 Monthly phone/internet service
		\$	36,735.93	
	PAYROLL & BENEFITS	\$	81,583.34	
		\$	118,319.27	