

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	ENDOR	AMOUNT	DATE	DESCRIPTION
7140	POSTMASTER	\$11.90	9/1/2015	school records
7141	I H S A A	\$250.00	9/1/2015	activity cards
7142	PAM PHILLIPS	\$70.69	9/3/2015	travel/meals
7143	OSCAR TIEGS	\$86.89	9/3/2015	record book
7144	EMILY LERANDEAU	\$99.34	9/3/2015	English class supplies
7145	LISA WASHBURN	\$160.00	9/3/2015	praxis test - German
7146	CHASE WOODFORD	\$61.52	9/3/2015	training mileage expense
7147	EUGENE MACCONAGHY	\$965.49	9/3/2015	summer conference
7148	SANDRA LAYES	\$994.40	9/22/2015	airline/sandy & carol
7149	SHANNON MORRIS	\$37.95	9/22/2015	training/counselor
7150	POSTMASTER	\$95.03	9/22/2015	newsletter
7151	POSTMASTER	\$308.00	9/22/2015	stamps
7152	PRESSURE DRIVE	\$4,170.50	9/23/2015	Pressure washer
12170	ADVANCED FIRE PROTECTION	\$393.00	9/9/2015	fire extinguisher - 4 buses
12171	ALAN FELGENHAUER	\$818.34	9/9/2015	monthly cell phone allowance & travel expense
12172	AVISTA UTILITIES	\$1,329.31	9/9/2015	school/modular
12173	B&I COMPUTERS	\$7,361.50	9/9/2015	MONTHLY RETAINER
12174	BELNICK INC	\$3,859.63	9/9/2015	72 X 36 DBL PED STEEL DESK
12175	CARSON-DELLOSA PUBLISHING INC	\$46.91	9/9/2015	K - LA TEXT & WRKBK EACH
12176	CAXTON PRINTERS	\$462.64	9/9/2015	K -Houghton Mifflin math books
12177	CITY OF CULDESAC	\$886.77	9/9/2015	WATER/SEWER/GARB SCHL & MOD
12178	COLEMAN OIL CO	\$371.86	9/9/2015	MONTHLY ROUTE FUEL
12179	CONSOLIDATED ELECTRIC DISTRIBUTION	\$52.52	9/9/2015	shop light replacement
12180	COSTCO	\$242.23	9/9/2015	task chair (Adm Asst)
12181	CULDESAC FOOD SERVICE	\$16.00	9/9/2015	adult staff meals
12182	CULDESAC SCHOOL	\$100.00	9/9/2015	ASB CARDS - HMLS
12183	DELS ELECTRIC	\$53.21	9/9/2015	misc repair supplies
12184	FEDERATED PARTS SUPPLY	\$115.91	9/9/2015	SEAT COVER BUS 4
12185	FISHER SYSTEMS INC	\$24,468.83	9/9/2015	replace old phone system
12186	GUARDIAN HEATING & AIR INC	\$151.36	9/9/2015	steam register heat control
12187	HAHN SUPPLY INC	\$38.58	9/9/2015	misc parts- toilet repair
12188	IASBO	\$125.00	9/9/2015	board clerk dues
12189	IDAHO DIGITAL LEARNING ACADEMY	\$225.00	9/9/2015	8 in 6 summer classes
12190	KINZER AIR	\$14,680.60	9/9/2015	air units/elem classrooms
12191	MELANIE GIBBS	\$496.06	9/9/2015	COAT LOCKER
12192	NORTH CENTRAL DISTRICT HEALTH	\$630.00	9/9/2015	90 student health services
12193	ODYSSEYWARE	\$9,150.00	9/9/2015	k-5 CURRICULUM
12194	OETC	\$35.00	9/9/2015	MEMBERSHIP/MS software store
12195	PEARSON SALES & SUPPORT	\$240.00	9/9/2015	AIMWEB LICENSES
12196	POSTMASTER	\$225.00	9/9/2015	bulk rate mail permit renewal
12197	PRESSURE DRIVE	\$-	9/9/2015	** VOID **
12198	QUANTUM LEARNING	\$8,000.00	9/9/2015	2 DAY TRAINING OCT 1 & 2
12199	ROTO ROOTER SERVICE	\$960.00	9/9/2015	6 mo service/ sewer cleaning
12200	VALLEY ELECTRIC INC	\$3,974.60	9/9/2015	3 CLASS HEAT/AIR UNITS
12201	VALLEY MEDICAL CENTER	\$103.00	9/9/2015	Bus Driver-DOT

12202 VALNet CONSORTIUM	\$2,222.00	9/9/2015 LIBRARY NETWORK SERVICES
12203 WENCO/WALTER E NELSON	\$1,086.05	9/9/2015 lotion foam soap/towel rolls/T paper
12204 XO COMMUNICATIONS	\$15,483.81	9/9/2015 PRI Phone lines/Internet & 1 1/2 mo service
	\$105,716.43	
Payroll & Benefits	\$93,615.03	
	\$199,331.46	