

CULDESAC JT SCHOOL DISTRICT #342

May 2014 EXPENSES

Check #	VENDOR	AMOUNT	DATE	DESCRIPTION
7022	POSTMASTER	\$ 301.00	5/28/2014	summer payroll/bills
7023	KELLEY HEWETT	\$ 19.95	5/29/2014	K grad tassels
7024	I T D	\$ 420.00	5/29/2014	summer conf reg (MG / JH)
11069	VOID	\$	5/20/2014	** VOID **
11070	VOID	\$	5/20/2014	** VOID **
11071	ALAN FELGENHAUER	\$ 345.46	5/14/2014	Cell phone allowance - monthly / S
11072	AMAZON	\$ 137.47	5/14/2014	SAXON MATH 5/4 TEXTS- LEVY
11073	AVISTA UTILITIES	\$ 1,529.52	5/14/2014	SCHOOL & MODULAR ELECTRICITY
11074	B&I COMPUTERS	\$ 1,047.06	5/14/2014	power outage issue/switch/repair
11075	CITY OF CULDESAC	\$ 770.55	5/14/2014	wat/sew/garb
11076	COLEMAN OIL CO	\$ 2,319.49	5/14/2014	mower fuel
11077	COTTONWOOD SCHOOL DISTRICT	\$ 400.00	5/14/2014	3 day training in Oct 2014/Teachin
11078	DELS ELECTRIC	\$ 113.48	5/14/2014	house bathroom repair
11079	FEDERATED PARTS SUPPLY	\$ 8.20	5/14/2014	bus 3 light
11080	FRED PRYOR SEMINARS	\$ 256.00	5/14/2014	excel training (2 days) LHN & PR
11081	GARRY L BUSH	\$ 315.00	5/14/2014	HISTORY TOUR/LEWISTON-STAFF COLLAB
11082	H&H BUSINESS SYSTEMS INC	\$ 117.75	5/14/2014	copier/copies
11083	HERFF JONES	\$ 65.49	5/14/2014	diploma
11084	IASBO	\$ 175.00	5/14/2014	annual conference for Borad Clerk
11085	IDAHO SCHOOL BOARDS ASSOC	\$ 30.00	5/14/2014	4 WK VACANCY POSTING FEE
11086	JESSE ROEHL	\$ 225.55	5/14/2014	schoolnet
11087	KCDA	\$ 608.84	5/14/2014	mailbox organizer 30 cubby
11088	RED LION HOTEL	\$ 474.00	5/14/2014	ROOM/TRAINING-SCHOOLMASTER SOFTWARE
11089	RUSH TRUCK CENTER	\$ 328.75	5/14/2014	batteries/Bus 3
11090	SHANNON MORRIS	\$ 276.45	5/14/2014	Spring 2014 /U OF I CREDIT
11091	ST JOSEPHS MEDICAL CENTER	\$ 2,274.46	5/14/2014	speech services
11092	STAPLES	\$ 299.99	5/14/2014	inkjet toner for printer
11093	TAMMY DUDLEY	\$ 101.68	5/14/2014	misc reading night supplies/Parent
11094	WENCO/WALTER E NELSON	\$ 417.20	5/14/2014	MISC SUMMER CLEANING SUPPLIES
11095	XO COMMUNICATIONS	\$ 1,584.75	5/14/2014	May phone/internet services
		\$ 14,962.84		
	Payroll & Benefits	\$ 103,437.82		
		\$ 118,400.66		