

CULDESAC JT SCHOOL DISTRICT #342

CHECK #VENDOR	AMOUNT	DATE	DESCRIPTION
7073 MICHELLE BOHN	\$ 10.00	12/4/2014	fingerprint process
7074 IDAHO DEPARTMENT OF EDUCATION	\$ 40.00	12/4/2014	bus driver sub
7075 POSTMASTER	\$ 95.25	12/4/2014	newsletter
7076 ANTONIO'S ITALIAN CAFE	\$ 660.00	12/15/2014	gift card/appreciation
7077 KINGS SERVICES	\$ 18,424.42	12/18/2014	cafeteria restoration project
7078 MICHELLE BOHN	\$ 78.20	12/18/2014	sub bus driver
7079 NEZPERCE HIGH SCHOOL	\$ 380.45	12/18/2014	FB tri-op expenses
11588 ALAN FELGENHAUER	\$ 829.32	12/17/2014	monthly cell allowance
11589 AMAZON	\$ 1,071.14	12/17/2014	coaching core standards
11590 AVISTA UTILITIES	\$ 1,939.03	12/17/2014	modular/school electric - mo
11591 B&I COMPUTERS	\$ 8,456.00	12/17/2014	ATX twoer computers & monitors
11592 BIO CORPORATION	\$ 100.50	12/17/2014	SPINAL NERVES SKELETON
11593 CITY OF CULDESAC	\$ 770.55	12/17/2014	utility school & modular - mo
11594 COLEMAN OIL CO	\$ 6,385.55	12/17/2014	heating fuel
11595 COSTCO	\$ 229.54	12/17/2014	packets for parents/pens/highlight
11596 CULDESAC FOOD SERVICE	\$ 58.00	12/17/2014	MONTHLY ADULT MEAL EXP
11597 DELS ELECTRIC	\$ 716.55	12/17/2014	drill holes for mailbox in teacher
11598 ECP Time Equipment LTD	\$ 271.95	12/17/2014	School Bell Timer
11599 FEDERATED PARTS SUPPLY	\$ 27.98	12/17/2014	DEF BUS FLUID
11600 FRED PRYOR SEMINARS	\$ 158.00	12/17/2014	excel training/counselor
11601 H&H BUSINESS SYSTEMS INC	\$ 264.71	12/17/2014	district admin copies
11602 HOME DEPOT	\$ 57.90	12/17/2014	sink/piping for sink in mop room
11603 IDAHO DIGITAL LEARNING ACADEMY	\$ 75.00	12/17/2014	D WALLACE
11604 JESSICA TRIPLETT	\$ 220.58	12/17/2014	misc table cloths/canister/mitts
11605 KCDA	\$ 63.15	12/17/2014	Misc bullying supplies/clipboards
11606 LENOR DUPONT	\$ 975.00	12/17/2014	IEP SCHOOL PSYCH SERVICE AS NEEDED
11607 LEWISTON SCHOOL DISTRICT	\$ 170.00	12/17/2014	registration counselor&crisis team
11608 LORETTA HAMMOND-NICHOLS	\$ 22.65	12/17/2014	STAFF APPRECIATION SUPPLIES
11609 MCGRAW-HILL COMPANIES	\$ 963.28	12/17/2014	10-student Psychology/1 TE/1 Test
11610 MINERT & ASSOCIATES INC	\$ 95.00	12/17/2014	RANDOM BUS DRIVER DRUG TEST
11611 PITSCO INC	\$ 91.85	12/17/2014	TETRIX SUPPLY/ROBOTICS
11612 RIVERSIDE HOTEL	\$ 1,116.00	12/17/2014	5 ROOMS/3 NIGHTS ISBA CONF
11613 SHOPKO	\$ 91.14	12/17/2014	college apparel for parent night
11614 ST JOSEPHS MEDICAL CENTER	\$ 2,957.91	12/17/2014	MO SPEECH SERVICES
11615 STAPLES	\$ 34.50	12/17/2014	printer ink
11616 XO COMMUNICATIONS	\$ 1,598.69	12/17/2014	yr 2 telephone & internet service
	\$ 49,499.93		
DECEMBER PAYROLL & BENEFITS	\$ 85,248.88		
	\$ 134,748.81		