

CULDESAC JT SCHOOL DISTRICT #342

CHECK #/VENDOR	AMOUNT	DATE	DESCRIPTION
7084 OSCAR TIEGS	\$	227.05	2/2/2015 Math night supplies
7085 LISA WASHBURN	\$	33.90	2/3/2015 GU Supply
7086 LISA WASHBURN	\$	15.80	2/4/2015 Pitsco supply/GU
7087 RED LION HOTEL	\$	148.25	2/18/2015 meals for Strategic Planning
7088 POSTMASTER	\$	5.90	2/18/2015 mail student records
7089 POTLATCH CREDIT UNION	\$	4,866.50	2/20/2015 replaced void #11719/FICA&MEDICARE
7090 POSTMASTER	\$	95.14	2/24/2015 newsletter
7091 POTLATCH CREDIT UNION	\$	7,681.86	2/24/2015 replace void #11718/PERSI
7092 AFLAC	\$	120.64	2/24/2015 replace void #11715/Staff Ins
7093 AMERICAN FIDELITY INSURANCE	\$	655.27	2/24/2015 replace void #11716/Staff Ins
7094 BLUE CROSS OF IDAHO	\$	4,900.00	2/24/2015 replace void #11717/Health Ins
11720 ALAN FELGENHAUER	\$	799.72	2/17/2015 CELL PHONE ALLOWANCE
11721 AMAZON	\$	376.14	2/17/2015 medical terminology text
11722 AVISTA UTILITIES	\$	1,995.07	2/17/2015 modular/school electric - mo
11723 B&I COMPUTERS	\$	3,598.45	2/17/2015 PHONE CISCO POWER SUPPLY
11724 BUREAU OF ED & RESEARCH	\$	2,495.25	2/17/2015 registration Along & S Mullen
11725 CAXTON PRINTERS	\$	168.48	2/17/2015 grade 5 math books
11726 CITY OF CULDESAC	\$	770.55	2/17/2015 utility school & modular - mo
11727 COLEMAN OIL CO	\$	7,026.79	2/17/2015 heating fuel
11728 COSTCO	\$	717.47	2/17/2015 Laptop Hd Teacher
11729 CULDESAC FOOD SERVICE	\$	148.00	2/17/2015 ADULT MEALS/ALA-JAN
11730 CULDESAC SCHOOL	\$	23.50	2/17/2015 REIMBURSE CLASS 2015 PRESENTATION
11731 DELS ELECTRIC	\$	162.84	2/17/2015 relocate garbage disposal switch
11732 DIGITAL RIVER INC	\$	2,399.04	2/17/2015 CREATIVE CLOUD ED DEVICE LICENSE
11733 FEDERATED PARTS SUPPLY	\$	11.80	2/17/2015 bus 1 fuses
11734 FREY SCIENTIFIC	\$	64.84	2/17/2015 KIT BLOOD TEST & BLOOD TYPING
11735 GRAND HYATT	\$	954.00	2/17/2015 DOUBLE QUEEN RMS
11736 H&H BUSINESS SYSTEMS INC	\$	289.52	2/17/2015 district admin copies
11737 HOME DEPOT	\$	1,069.17	2/17/2015 window blinds
11738 KCDA	\$	482.71	2/17/2015 misc pencils/graph paper/notebook
11739 LISA WASHBURN	\$	60.44	2/17/2015 medals-Robotics/GU
11740 MELANIE GIBBS	\$	26.60	2/17/2015 difficult people training
11741 NETWORK SOLUTIONS INC	\$	113.97	2/17/2015 3YR RENEWAL DOMAIN NAME CULSCH
11742 OSCAR TIEGS	\$	137.10	2/17/2015 Title I National Conference-UTAH
11743 RED LION HOTEL	\$	397.20	2/17/2015 Goals meet rm/ISBA /students/staff
11744 ROTO ROOTER SERVICE	\$	505.00	2/17/2015 6mo sewer line maintenance contract
11745 SANDRA LAYES	\$	150.49	2/17/2015 travel-UTAH/Title I Conf
11746 SHANNON MORRIS	\$	84.00	2/17/2015 meals (MG & SM) lunch
11747 ST JOSEPHS MEDICAL CENTER	\$	3,022.33	2/17/2015 MO SPEECH SERVICES
11748 STAMPXPRESS	\$	13.94	2/17/2015 Supt stamp
11749 STAPLES	\$	31.70	2/17/2015 misc meter sticks/label maker tape
11750 TAMMY DUDLEY	\$	127.70	2/17/2015 misc Math night Sup/Parent Involve
11751 WESTERN MOUNTAIN BUS SALES	\$	206.71	2/17/2015 back up buzzer
11752 XO COMMUNICATIONS	\$	1,662.07	2/17/2015 internet/phone service
February 2015 Bills	\$	48,843.08	
Payroll & Benefits	\$	68,068.11	
Total February 2015 Expenses	\$	116,911.19	