

CULDESAC JT SCHOOL DISTRICT #342

DECEMBER 2014 EXPENSES

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7073	MICHELLE BOHN	10	12/4/2014	fingerprint process
7074	IDAHO DEPARTMENT OF EDUCATION	40	12/4/2014	bus driver sub
7075	POSTMASTER	95.25	12/4/2014	newsletter
7076	ANTONIO'S ITALIAN CAFE	660	12/15/2014	Gift cards/Staff appreciation
7077	KINGS SERVICES	18,424.42	12/18/2014	Cafeteria restoration project
7078	MICHELLE BOHN	78.2	12/18/2014	Sub Bus Driver DOT Physical
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 tower computers /monitors (IA)
11592	BIO CORPORATION	100.59	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/highlighters
11596	CULDESAC FOOD SERVICE	58	12/17/2014	MONTHLY ADULT STAFF MEAL EXP
11597	DELS ELECTRIC	716.55	12/17/2014	drill holes for mailbox for wall attachment
11598	ECP Time Equipment LTD	271.95	12/17/2014	School Bell Timer
11599	FEDERATED PARTS SUPPLY	27.98	12/17/2014	BUS - FLUID
11600	FRED PRYOR SEMINARS	158	12/17/2014	Excel training/Counselor & Preschool
11601	H&H BUSINESS SYSTEMS INC	264.71	12/17/2014	district/admin/elem & sec copies
11602	HOME DEPOT	57.9	12/17/2014	sink/piping for sink in mop room/kitchen
11603	IDAHO DIGITAL LEARNING ACADEMY	75	12/17/2014	student class enrollment
11604	JESSICA TRIPLETT	220.58	12/17/2014	misc table cloths/canister/mitts-GU
11605	KCDA	63.15	12/17/2014	Misc bullying supplies/clipboards
11606	LENOR DUPONT	975	12/17/2014	IEP SCHOOL PSYCH SERVICES
11607	LEWISTON SCHOOL DISTRICT	170	12/17/2014	registration counselor & crisis team
11608	LORETTA HAMMOND-NICHOLS	22.66	12/17/2014	STAFF APPRECIATION SUPPLIES
11609	MCGRAW-HILL COMPANIES	963.23	12/17/2014	10-student texts-Psychology/1 TE/1 Tests
11610	MINERT & ASSOCIATES INC	95	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-NOV
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	34.59	12/17/2014	printer ink
11616	XO COMMUNICATIONS	1,598.69	12/17/2014	yr 2 telephone & internet service-MO
		49,499.93		
	DECEMBER PAYROLL & BENEFIT	85,248.88		
		134,748.81		