

CULDESAC JT SCHOOL DISTRICT #342

August 2014 Expenses

Check #VENDOR

AMOUNT DATE DESCRIPTION

| | | | |
|--------------------------------------|--------------|-----------|--|
| 7053 POSTMASTER | \$95.14 | 8/11/2014 | BACK TO SCHOOL NEWSLETTER |
| 11263 AFLAC | \$162.31 | 8/20/2014 | AFLAC SECT 125 ER - 08-2014 |
| 11264 AMERICAN FIDELITY INSURANCE | \$636.97 | 8/20/2014 | AM FID FLEX ER - 08-2014 |
| 11265 BLUE CROSS OF IDAHO | \$3,696.00 | 8/20/2014 | BC HEALTH ER - 08-2014 |
| 11266 PERSI / POTLATCH CREDIT UNION | \$7,036.76 | 8/20/2014 | PERSI ER - 08-2014 |
| 11267 POTLATCH CREDIT UNION | \$4,381.52 | 8/20/2014 | FICA ER - 08-2014 |
| 11268 2M DATA SYSTEMS | \$500.00 | 8/13/2014 | BUDGET MANGR UPDATE |
| 11269 ABEGAIL MORRIS | \$80.00 | 8/13/2014 | PREP FOR SCHOOL/MOVING BKS & FURNITURE |
| 11270 ALAN FELGENHAUER | \$1,017.64 | 8/13/2014 | monthly cell service allowance |
| 11271 AVISTA UTILITIES | \$1,317.72 | 8/13/2014 | modular/school electric - mo |
| 11272 B&I COMPUTERS | \$31.99 | 8/13/2014 | suge protector 15 ft cord |
| 11273 CAROL HUNT | \$79.21 | 8/13/2014 | meal expenses |
| 11274 CATHERINE KELTON | \$80.00 | 8/13/2014 | PREP FOR SCHOOL OPENING/MOVING BKS |
| 11275 CITY OF CULDESAC | \$770.55 | 8/13/2014 | utility school & modular - mo |
| 11276 CLEARWATER SPRINKLER COMPANY | \$429.48 | 8/13/2014 | sprinkler timer-ball field |
| 11277 COLEMAN OIL CO | \$132.52 | 8/13/2014 | Tech Travel |
| 11278 DELS ELECTRIC | \$1,613.56 | 8/13/2014 | Roof electrical (13-14 \$1388.56/ 1 |
| 11279 DEPT. OF HEALTH & WELFARE | \$586.50 | 8/13/2014 | 2014-15 SCHOOL NURSE SERVICES |
| 11280 DOUBLETREE HOTEL | \$83.84 | 8/13/2014 | RMS-IPADS TRAIN/3 NIGHTS/KH & CH/JS |
| 11281 FLOCABULARY | \$63.00 | 8/13/2014 | 4&5th vocabulary software/video |
| 11282 GROVE HOTEL | \$654.00 | 8/13/2014 | iasa conf/boise (JS & SM) |
| 11283 GUARDIAN HEATING & AIR INC | \$247.80 | 8/13/2014 | repair cafe freezer |
| 11284 H&H BUSINESS SYSTEMS INC | \$29.09 | 8/13/2014 | district copies |
| 11285 HOME DEPOT | \$77.90 | 8/13/2014 | LIGHTS & BRACKETS |
| 11286 IDAHO DEPARTMENT OF ED | \$278.09 | 8/13/2014 | ASSESSMENT FEE/TR 2013-14 |
| 11287 IDAHO DEPARTMENT OF EDUCATION | \$90.00 | 8/13/2014 | REGIONAL PRE-SERVICE TR TRAINING |
| 11288 IDAHO SCHOOL BOARDS ASSOC | \$2,420.00 | 8/13/2014 | job description set/policy set & a |
| 11289 KELLEY HEWETT | \$79.60 | 8/13/2014 | seattle training/IPAD & Kindergart |
| 11290 KINGS SERVICES | \$34,550.55 | 8/13/2014 | 4/29 EVENING & 4/30 DISINFECT/CLEAN |
| 11291 LEWISTON ELECTRIC MOTORS | \$70.00 | 8/13/2014 | ON/OFF SWITCH FOR BUFFER |
| 11292 LORETTA HAMMOND-NICHOLS | \$9.79 | 8/13/2014 | signature for sink orde |
| 11293 OSBORNE'S CLEANING RESTORATION | \$936.32 | 8/13/2014 | CARPET CLEANING-HS |
| 11294 POSTMASTER | \$532.00 | 8/13/2014 | FOREVER STAMPS |
| 11295 PROFITT CORPORATION | \$43,672.00 | 8/13/2014 | replace main building roof project |
| 11296 RENAISSANCE LEARNING INC | \$4,219.00 | 8/13/2014 | RENEWAL STAR READ/MATH & AR |
| 11297 ROTO ROOTER SERVICE | \$5,010.00 | 8/13/2014 | day 4/29/14 clean sewage line blockage |
| 11298 SCHOOL MATE | \$192.00 | 8/13/2014 | STUDENT FOLDERS |
| 11299 SHANNON MORRIS | \$349.06 | 8/13/2014 | BOISE IASA CONFERENCE |
| 11300 TRAVIS POPE | \$23.87 | 8/13/2014 | FLOOR BUFFER BREAKER |
| 11301 VALNet CONSORTIUM | \$2,222.00 | 8/13/2014 | DOHA FEES/MEMBERSHIP |
| 11302 WENCO/WALTER E NELSON | \$1,291.54 | 8/13/2014 | TISSUE/PAPER TOWELS/SOAP |
| 11303 XO COMMUNICATIONS | \$1,598.49 | 8/13/2014 | INTERNET/PHONE SERVICE |
| | \$124,347.81 | | |
| August 2014 Payroll | \$60,283.94 | | |
| | \$184,631.75 | | |