

CULDESAC JT SCHOOL DISTRICT #342

CURRENT BILLS FOR NOVEMBER 2013

CHECK	VENDOR	AMOUNT	DATE	DESCRIPTION
6950	ADVANCED FIRE PROTECTION	\$211.50	11/19/2013	fire extinguisher maintenance-safe
6951	ALAN FELGENHAUER	\$25.00	11/19/2013	Mo cell phone allowance
6952	AMAZON	\$1,274.33	11/19/2013	elem curr / Levy funds
6953	AMERIGAS	\$55.00	11/19/2013	propane tank rental
6954	AVISTA UTILITIES	\$1,591.23	11/19/2013	school
6955	B&I COMPUTERS	\$246.48	11/19/2013	battery supply replaced &
6956	CITY OF CULDESAC	\$770.55	11/19/2013	school
6957	CLEARWATER SPRINKLER COMPANY	\$70.00	11/19/2013	winterize ballfield
6958	COLEMAN OIL CO	\$10,649.08	11/19/2013	heating oil
6959	CULDESAC SCHOOL	\$20.00	11/19/2013	ASB CARD-HMLESS
6960	DELS ELECTRIC	\$22.05	11/19/2013	PRESCHOOL FUSE
6961	ELIZABETH ROBERTSON	\$10.00	11/19/2013	FINGERPRINT EXP
6962	FERGUSON ENTERPRISES	\$707.11	11/19/2013	WATERCOOLER FOUNTAIN
6963	FISHER SYSTEMS INC	\$217.00	11/19/2013	REPAIR FIRE ALARM SYSTEM
6964	H&H BUSINESS SYSTEMS INC	\$521.03	11/19/2013	COPIES/ELEM
6965	JACLYN SMITH	\$210.23	11/19/2013	TRAINING
6966	JACLYN SMITH	\$36.50	11/19/2013	DIST GU/ACT REGISTRATION
6967	IDAHO DIGITAL LEARNING ACADEMY	\$500.00	11/19/2013	ON-LINE CLASSES
6968	KCDA	\$156.62	11/19/2013	LEVY/TEACH MATERIALS
6969	LAPWAI SCHOOL DISTRICT	\$15.00	11/19/2013	K BOMAR/MEAL
6970	LORETTA HAMMOND-NICHOLS	\$140.22	11/19/2013	ISBA CONF/MAIL-REIMBURSED
6971	NORTH IDAHO CHILDRENS HOME	\$686.00	11/19/2013	OCT ENROLLMENT
6972	O'REILLY AUTO PARTS	\$446.48	11/19/2013	VAN PARTS FOR EC/COOP
6973	PROFITT CORPORATION	\$906.75	11/19/2013	BUILDING PERMITS/ELEM ROOF
6974	ROWLAND READING	\$699.84	11/19/2013	PRESCHOOL READING/LEVY
6975	RUSH TRUCK CENTER	\$164.19	11/19/2013	BUS 4 PUMP/FLUID
6976	SHANNON MORRIS	\$562.04	11/19/2013	TRAINING/MEETING EXP
6977	STAPLES	\$28.98	11/19/2013	PAPER
6978	ST JOSEPHS MEDICAL CENTER	\$4,007.13	11/19/2013	SPEECH/PT/OT
6979	SUNRISE HITEK GROUP LLC	\$1,112.00	11/19/2013	IPAD KEYPADS
6980	SUPPLIES GUYS	\$169.00	11/19/2013	TITLE I SUPPLIES
6981	SCHOLASTIC BOOKS INC	\$17.70	11/19/2013	MAGAZINES
6982	TINA HARDIN	\$741.58	11/19/2013	PARENT TR FOR STUDENT/NICH
6983	TRIBUNE PUBLISHING COMPANY	\$83.70	11/19/2013	ANNUAL FUNDS SUMMARY
6984	2M DATA SYSTEMS	\$485.00	11/19/2013	TRAINING/ACCT SOFTWARE
6985	TYLER TECHNOLOGIES	\$1,000.00	11/19/2013	STUDENT SOFTWARE
6986	XO COMMUNICATIONS	\$1,587.44	11/19/2013	PHONE/INTERNET
6987	POSTMASTER	\$6.15	11/20/2013	STUDENT RECORDS
6988	ALAN FELGENHAUER	\$569.85	11/20/2013	MEETINGS/ISBA
6989	KATHRYN BOMAR	\$258.54	11/20/2013	ISBA CONF
6990	CECIL MARTIN	\$387.81	11/20/2013	ISBA CONF
6991	POSTMASTER	\$88.60	11/26/2013	NEWSLETTER

6992 APPLEBEES	\$600.00	11/26/2013	STAFF APPRECIATION GIFT CARDS
10637 AFLAC	\$162.31	11/20/2013	AFLAC SECT 125 ER - 11-2013
10638 AMERICAN FIDELITY INSURANCE	\$720.30	11/20/2013	AM FID FLEX ER - 11-2013
10639 BLUE CROSS OF IDAHO	\$4,032.00	11/20/2013	BC HEALTH ER - 11-2013
10640 PERSI / POTLATCH CREDIT UNION	\$7,119.25	11/20/2013	PERSI ER - 11-2013
10641 POTLATCH CREDIT UNION	\$4,753.91	11/20/2013	FICA ER - 11-2013
	\$48,845.48		
NOVEMBER PAYROLL EXPENSES	\$65,644.61		
	\$114,490.09		