

Culdesac Joint School District #342

Check #	VENDOR	AMOUNT	DATE	DESCRIPTION
7054	SANDRA LAYES	\$ 79.00	09/3/2014	Excel workshop/registration
7055	SIGN CRAFTERS INC	\$ 4,924.09	09/12/2014	1/4 down install electronic sign
7056	ADVANCE EDUCATION INC	\$ 725.00	12/2014	accreditation dues 2014-15
7057	AVISTA UTILITIES	\$ 1,156.69	12/2014	SCHOOL MODULAR
7058	POSTMASTER	\$ 95.36	15/2014	newsletter
7059	SCOTTI MULLEN	\$ 150.00	16/2014	MTI CREDITS - 3
7060	LISA WASHBURN	\$ 150.00	16/2014	MTI 3 CREDITS
7061	ASHLE LONG	\$ 60.00	16/2014	U OF I - 1 CREDIT
7062	NATIONAL GEOGRAPHIC	\$ 100.00	28/2014	REGISTRATION
11355	ADVANCED FIRE PROTECTION	\$ 732.39	10/2014	fire extinguishers service
11356	ALAN FELGENHAUER	\$ 830.19	10/2014	monthly cell service
11357	AMAZON	\$ 73.62	10/2014	HDMI Cable - Sat maximum (2013-14)
11358	B&I COMPUTERS	\$ 1,601.09	10/2014	MONITOR
11359	CAXTON PRINTERS	\$ 288.00	10/2014	k math books
11360	CITY OF CULDESAC	\$ 772.15	10/2014	utility school & modular - mo
11361	CLARK COMMUNICATIONS INC	\$ 362.00	10/2014	bus radio/repeater service
11362	COLEMAN OIL CO	\$ 426.12	10/2014	bus route fuel
11363	CULDESAC SCHOOL	\$ 190.00	10/2014	2013-14 YRBOOKS
11364	DELS ELECTRIC	\$ 421.80	10/2014	fixture/sprinkler/wasp spray - MG
11365	FEDERATED PARTS SUPPLY	\$ 84.99	10/2014	BUS 1 COOLANT/ADDITIVE
11366	FLOOR COVERINGS INTERNATIONAL	\$ 5,387.19	10/2014	CAFETERIA
11367	H&H BUSINESS SYSTEMS INC	\$ 218.15	10/2014	district copies
11368	I S C A / R HOLYOAK	\$ 170.00	10/2014	MEMBERS/CONF REGISTRATION
11369	I X L LEARNING	\$ 950.00	10/2014	80 SITE LICENSES (MATH/ELA)
11370	IDAHO DIGITAL LEARNING ACADEMY	\$ 150.00	10/2014	SMR 8 - 6 CLASS / 8TH (\$75 EA)
11371	IDAHO SCHOOL BOARDS ASSOC	\$ 1,277.09	10/2014	ANNUAL DUES/MEMBERSHIP
11372	JACLYN SMITH	\$ 358.28	10/2014	BOISE/IASA CONF
11373	JESSICA TRIPLETT	\$ 15.00	10/2014	LCSC WORKSHOP REG/IDAHO CIS
11374	LISA WASHBURN	\$ 32.77	10/2014	REIMBURSE MODELING CLAY FOR CLASS
11375	NAPA AUTO PARTS	\$ 51.16	10/2014	BUS MARKER LIGHT
11376	NEZPERCE COUNTY	\$ 611.38	10/2014	UNIFORMS/FOOTBALL
11377	OETC	\$ 1,764.39	10/2014	MS LICENSE RENEWAL
11378	POSTMASTER	\$ 220.00	10/2014	ANNUAL BULK PERMIT FEE/NEWSLETTER
11379	PRINTCRAFT	\$ 407.50	10/2014	ENVELOPES
11380	PROFITT CORPORATION	\$ 28,105.72	10/2014	replace main building roof project
11381	RESOURCES FOR EDUCATORS	\$ 219.00	10/2014	PARENT INVOLVEMENT/NEWSLETTER
11382	ROWLAND READING	\$ 923.40	10/2014	ELEM READING/CORE
11383	SCHOLASTIC BOOKS INC	\$ 378.65	10/2014	misc reading books
11384	SHANNON MORRIS	\$ 258.99	10/2014	EDIVATION TRAINING
11385	TRIBUNE PUBLISHING COMPANY	\$ 265.22	10/2014	vacancy/AG POSITION
11386	TYLER TECHNOLOGIES	\$ 6,771.20	10/2014	SCHOOLMASTER SOFTWARE RENEWAL/MAIN
	September Current Bills	\$ 61,757.03		
	September Payroll & Benefits	\$ 86,729.99		
	Total Expenses for September 2014	\$ 148,487.02		