

CULDESAC JT SCHOOL DISTRICT #342

APRIL 2014 EXPENSES

CHECK#	VENDOR	AMOUNT	DESCRIPTION
7020	SCHOLASTIC BOOKS INC	\$ 213.42	Book Fair Books-Hmless
7021	POSTMASTER	\$ 95.00	May Newsletter
10960	AFLAC	\$ 162.31	AFLAC SECT 125 ER - 04-2014
10961	AMERICAN FIDELITY INSURANCE	\$ 636.97	AM FID FLEX ER - 04-2014
10962	BLUE CROSS OF IDAHO	\$ 3,696.00	BC HEALTH ER - 04-2014
10963	PERSI / POTLATCH CREDIT UNION	\$ 6,898.67	PERSI ER - 04-2014
10964	POTLATCH CREDIT UNION	\$ 4,569.72	PICA ER - 04-2014
10965	ALAN FELGENHAUER	\$ 25.00	Cell phone allowance - monthly
10966	APPLE	\$ 1,646.70	Apple TV
10967	AVISTA UTILITIES	\$ 1,985.00	SCHOOL & MODUALR ELECTRICITY
10968	B&I COMPUTERS	\$ 258.00	Power supply
10969	BTSB BOOKSTORE	\$ 25.51	MISC LIBRARY BOOKS (MINI GRANT)
10970	CADDELLS ELECTRIC INC	\$ 97.50	Misc ballfield scoreboard/electric
10971	CITY OF CULDESAC	\$ 770.55	Water/sewer/garbage
10972	COLEMAN OIL CO	\$ 7,074.10	Diesel fuel-rtes
10973	COTTONWOOD SCHOOL DISTRICT	\$ 4,400.00	(3-days of training) Teaching for
10974	CULDESAC FOOD SERVICE	\$ 9.50	INCHES - DRUG FREE PRESENTERS
10975	CULDESAC J.S.D. #342	\$ 300.00	Bus for GU Event/Moscow U of I
10976	DELS ELECTRIC	\$ 343.51	Misc electrical supplies/classroom
10977	FEDERATED PARTS SUPPLY	\$ 50.62	Lawnmower filters
10978	FISHER SYSTEMS INC	\$ 714.50	Annual fire alarm inspection
10979	H&H BUSINESS SYSTEMS INC	\$ 191.83	Copies
10980	HERFF JONES	\$ 56.70	Diploma covers
10981	HOME DEPOT	\$ 116.44	Feed & feed and grass mix-20 lb
10982	JACLYN SMITH	\$ 189.42	Student/staff lunch for U of I tou
10983	KCDA	\$ 46.20	Counselor ink supplies/reports
10984	PAM RUIZ	\$ 44.55	SCHOOLMASTER TRAINING / MEALS
10985	PRINTCRAFT	\$ 155.00	School brochures
10986	SHANNON MORRIS	\$ 54.00	Training meals
10987	ST JOSEPHS MEDICAL CENTER	\$ 2,711.18	Speech services
10988	THOMAS O'BRIEN	\$ 92.45	ASSESSMENT TRAINING
10989	TYLER TECHNOLOGIES	\$ 1,215.00	REGISTRATIONS (MAR 17 & 18) - POST
10990	XO COMMUNICATIONS	\$ 1,584.75	INTERNET/PHONE SERVICE
		\$ 40,430.83	
	PAYROLL & BENEFITS	\$ 62,743.98	
		\$ 103,174.81	