

CULDESAC JT SCHOOL DISTRICT #342
 JANUARY 2014 EXPENSES

CHECK#	VENDOR	AMOUNT	DATE	DESCRIPTION
6994	POSTMASTER	\$5.75	1/8/2014	school records mailing
6995	CULDESAC J.S.D. #342	\$17.78	1/8/2014	reimburse for postage expenses
6996	ASHLE LONG	\$140.12	1/23/2014	mileage/spokane
6997	JACLYN SMITH	\$201.22	1/23/2014	mileage/meals Jan 12/13
6998	LISA BROWN	\$117.52	1/23/2014	mileage/training
6999	OSCAR TIEGS	\$153.07	1/23/2014	mileage/training
7000	SCOTTI MULLEN	\$128.82	1/23/2014	mileage/training
7001	SHANNON MORRIS	\$70.59	1/23/2014	training meals
7002	TAMMY DUDLEY	\$96.10	1/23/2014	reimburse iPad screen repair
7003	POSTMASTER	\$95.03	1/28/2014	newsletter/postage rate increase
10710	2M DATA SYSTEMS	\$500.00	1/14/2014	accting update -2014 tax table
10711	ALAN FELGENHAUER	\$25.00	1/14/2014	Cell phone allowance - monthly
10712	ALLIED 100	\$3,598.00	1/14/2014	AED KITS
10713	AMAZON	\$767.80	1/14/2014	western humanitites instructional
10714	AVISTA UTILITIES	\$1,736.47	1/14/2014	SCHOOL & MODUALR ELECTRICITY
10715	BUREAU OF ED & RESEARCH	\$1,374.00	1/14/2014	COMMON CORE READING K-2 CONFERENCE
10716	CAROLINA BIOLOGICAL SUPPLY CO	\$435.93	1/14/2014	science lab supply - Levy
10717	CITY OF CULDESAC	\$770.55	1/14/2014	water/sewer/garbage
10718	COLEMAN OIL CO	\$8,547.81	1/14/2014	heating fuel
10719	GEORGES LOCK & KEY SERVICE	\$14.07	1/14/2014	keys for subs
10720	H&H BUSINESS SYSTEMS INC	\$175.15	1/14/2014	copies for district copier
10721	JONATHAN MORRIS	\$10.00	1/14/2014	REMOVE CARPET FROM SPEECH RM (MOLD)
10722	KCDA	\$15.14	1/14/2014	paper/tape/pencil sharpeners
10723	KEYBOARDING ONLINE	\$318.00	1/14/2014	KEYBOARDING FOR KIDS LICENSE
10724	MELANIE GIBBS	\$44.15	1/14/2014	flag replacement
10725	NORTH IDAHO CHILDRENS HOME	\$588.00	1/14/2014	Cody Paine enrollment - 1/2 days
10726	O'REILLY AUTO PARTS	\$76.04	1/14/2014	jack stands & bulbs
10727	RED LION HOTEL	\$720.00	1/14/2014	rooms (JS & SM) Oct 14 & 15 / Nov
10728	SHAPING AMERICAS FUTURE	\$193.53	1/14/2014	TOES/MEDALS MARATHON
10729	ST JOSEPHS MEDICAL CENTER	\$1,756.29	1/14/2014	speech services
10730	STAPLES	\$166.79	1/14/2014	GLOVES/FIRST AID RESCUE BREATHER
10731	TINA HARDIN	\$741.58	1/14/2014	c paine/dec travel exp/nich
10732	TRIBUNE PUBLISHING COMPANY	\$55.57	1/14/2014	legal roof bid publications
10733	XO COMMUNICATIONS	\$1,587.82	1/14/2014	2nd yr internet/phone access
	CURRENT BILLS	\$25,243.69		
	PAYROLL & BENEFITS	\$78,799.79		
	TOTAL JANUARY 2014 EXPENSES	\$104,043.48		