

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE	DESCRIPTION
7289	POSTMAST	\$103.92	#####	Mo newsletter-Dec/Jan
7290	BLUE CROS	\$972.50	#####	Dep/\$1000 ded-Dec-Supt
7291	AFLAC	\$40.51	#####	Ins adj/CF/HF void 13122
7292	ORIENTAL	\$51.26	#####	Void#1362/free shipping
13128	AFLAC	\$-	#####	** VOID **
13129	AMERICAN	\$374.98	#####	AM FID FLEX ER - 122016
13130	BLUE CROS	#####	#####	BC HEALTH ER - 122016
13131	PERSI / PO	#####	#####	PERSI ER - 122016
13132	POTLATCH	#####	#####	FICA ER - 122016
13133	2M DATA S	\$505.00	#####	Accounting/payroll/tax update
13134	ALAN FELG	#####	#####	Board meals/MILEAGE/CELL ALLOWANCE
13135	KIM SMITH	\$184.68	#####	GBB practice/Highland HS /Culdesac
13136	AVISTA UTI	#####	#####	SCHOOL/MODULAR UTILITIES
13137	B&I COMPI	#####	#####	PANDA Software renewal
13138	BRUNEEL T	#####	#####	Bus 1Tires/service call
13139	B S N SPOF	\$57.49	#####	3x & 4X jersey with lettering
13140	CHASE WO	#####	#####	Ceiling fans/frost free pipes/HS
13141	CITY OF CU	\$888.55	#####	Water/sewer/garbage
13142	CLEARWAT	\$70.00	#####	BB FIELD-sprinkler winterization
13143	COLEMAN	\$455.07	#####	Fuel/sports/Field Trip/RTE FUEL
13144	COMPUNE	#####	#####	GMAIL MIGRATION SERVICE
13145	COSTCO	\$100.52	#####	Tiramisu/ice/dressing/rolls/STAFF DINNER
13146	CULDESAC	\$205.50	#####	Adult staff ala/meal
13147	FEDERATEL	\$155.20	#####	Van brakes/wheel bolts
13148	FUCHS FLO	\$47.86	#####	Flower/rose bush - Scott event
13149	GEORGES L	\$14.95	#####	5/6th grade door lock
13150	GROVE HO	\$742.00	#####	HOTEL & PARKING/HOLOCAUST WORKSHOP
13151	H&H BUSIN	\$352.59	#####	MISC COPIES
13152	IDAHO ASS	\$575.00	#####	Renewal job posting website fee
13153	JOANN BRI	\$27.64	#####	Misc shirt demo/wolf pack-PBIS
13154	KCDA	\$240.48	#####	MISC COLOR PENCILS & RR WHITEBOARD
13155	LEGO EDUC	\$112.30	#####	Team #13402 robot sensor/challenge
13156	LENOR DUF	#####	#####	2016-17 IEP services-PSYCH
13157	LINDSEY PA	\$360.00	#####	3 credits EDCT 629-157 PE
13158	LISA WASH	\$4.23	#####	Fuse/robotics arm/power
13159	LORETTA H	\$14.72	#####	Misc cards & staff dinner supplies
13160	MINERT &	\$165.00	#####	RANDOM DRUG TESTS
13161	NATIONAL	\$100.00	#####	REGISTRATION FOR GEOG BEE 2017
13162	ORIENTAL	\$-	#####	** VOID **
13163	P#1FCU	\$150.00	#####	GIFT CARD/INCENTIVE/PARENT NIGHT
13164	SCHOLASTI	\$27.45	#####	P/12 READING RESOURCES
13165	ST JOSEPHS	#####	#####	OT/Pre-K & Speech services/PT
13166	STAPLES	\$185.46	#####	Teacher chair
13167	STENCIL EA	\$133.64	#####	MISC PAINT SUPPLY
13168	THIESSEN C	#####	#####	HEATING FUEL FOR SCHOOL

13169	TRAFFIC SA	\$669.84	#####	PARKING BLOCKS (YELLOW/BLUE)
13170	URM	\$37.22	#####	Misc staff dinner supplies
13171	WESTERN I	\$155.49	#####	Warranty part/bus 5/blower motor
13172	XO COMM	#####	#####	MO Internet & Mo phone services
13173	ZANDER HC	\$320.00	#####	BOILER WATER TANK LEAKING/REPAIR
			#####	

DESCRIPTIC Amount  
 ELEMENTA #####  
 CLASSROOI #####  
 ELEMENTA \$188.58  
 SECONDAR #####  
 EXTRA CUR \$778.75  
 SECONDAR \$960.00  
 GUIDANCE #####  
 ANCILLARY #####  
 SUPERINTE #####  
 K-12 PRINC #####  
 K-12 SCHOI #####  
 CLERK TRE/ #####  
 CUSTODIAL #####  
 MAINTENA \$250.00  
 GROUNDS : \$34.47  
 TR REPORT \$50.00  
 ROUTE DRI #####  
 TRANSPOR \$253.75  
 BUS DRIVEI \$202.50  
 FOOD SERV #####  
 FOOD SERV \$355.09  
 FOOD SERV \$60.00  
 TITLE IA AII #####  
 TITLE IA PR \$125.00  
 VIBSA SPEC #####  
 REAP HD TI \$500.00  
 GEAR UP S #####  
 DECEMBER #####