

CULDESAC JT SCHOOL DISTRICT #342

17-Nov

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7407	POSTMAST	\$6.95	#####	Mail employee records-postage
7408	POSTMAST	\$6.95	#####	DH retire plaque mailed
7409	BLUE CROS	\$994.10	#####	DEPENDENT Mo Ins
7410	POSTMAST	\$73.22	#####	Newsletter mailing
7411	VILLAGE CE	\$875.00	#####	35 Staff Appreciation Gift Cards
7412	JOE HASEN	\$995.67	#####	Reimburse Pick Up repair
13824	ALAN FELG	\$847.83	#####	Monthly mileage (4 R/T -mo Fruitla
13825	AMERIGAS	\$92.00	#####	Rental propane tank for science la
13826	AVISTA UTI	#####	#####	Mo School/Modular/Shop
13827	BREE BRAD	\$115.03	#####	Mileage/practice
13828	CHASE WO	\$147.66	#####	ISEE/IRI/NPGrant/IASA (S/O/N)
13829	CHRIS JACK	\$720.00	#####	CPR/1st Aid Class
13830	CITY OF CU	\$905.80	#####	Mo- school/modular/shop (water/sewer/garbage)
13831	COLEMAN	\$859.28	#####	Bus route fuel
13832	COMFORT	\$237.00	#####	RMS / SUPT /MO MEETINGS-LEWISTON
13833	COMPUNE	#####	#####	40 HR BLOCK-SERVICE
13834	CULDESAC	\$265.75	#####	Monthly staff meal exp/Oct
13835	CULDESAC	\$793.01	#####	Miles R/t NIC event/student- Bus
13836	CULDESAC	\$300.00	#####	Child care PT conf/PI event
13837	ERUDIO CC	#####	#####	School improvement assessment training
13838	FEDERATEL	\$40.02	#####	OIL & FILTERS
13839	FISHER SYS	\$377.02	#####	Work on fire alarm
13840	FLERCHING	\$186.70	#####	Repair short in switch/breaker
13841	GEORGES L	\$12.50	#####	REKEY ART ROOM LOCK
13842	HAMPTON	\$744.00	#####	Oct 22 & 23 PBIS Training (CDA Rm)
13843	HARLOWS	\$49.88	#####	STOP PEDAL CLUTCH
13844	HENRY FILI	\$48.94	#####	ADA student locker lock
13845	HOME DEP	\$406.15	#####	MISC LUMBER/PUC/FITTINGS/PAINT
13846	IDAHO DEP	#####	#####	MATCH FUNDS FOR IEP SERVICES
13847	IDAHO DIG	\$75.00	#####	STUDENT ON-LINE CLASSES
13848	IDAHO TRA	\$23.00	#####	CHEVY VAN EXPEMPT PLATES
13849	CARROTINI	\$32.24	#####	INK CARTRIDGES/SPED
13850	JACLYN SM	\$33.85	#####	ACT student & chaperone meals
13851	JESSE ROE	\$110.00	#####	LC CREDIT COMPASSION FATIGUE
13852	JOANN BRI	\$522.95	#####	RED LION/POSTFALLS/HAMPTON CDA
13853	JORGENSO	#####	#####	STUDENT LOCKERS/REPLACEMENT
13854	JOSHUA RI	\$50.00	#####	LC COMPASSION FATIGUE -credit
13855	JULIA MOC	\$102.63	#####	Misc classroom & science lab supply
13856	KCDA	\$498.68	#####	Misc paper/color paper/note pads/c
13857	KELLEY HEV	\$121.45	#####	EC X COUNTRY/mileage
13858	KOFFLER SA	\$889.44	#####	STAIR TRENDS/GLUDE/ADHESIVE
13859	MILLIMAN	#####	#####	GASBHelp SERVICE (2 YR) YEARLY REPORT
13860	NEZPERCE	\$451.68	#####	FLOWERS/PLUGS-ATTN: FFA/order
13861	OXARC	\$17.00	#####	AG SUPPLY/PICK UP CHARGE FOR EMPTY

13862 PAM RUIZ \$24.66 ##### Paper towels  
 13863 PRINTCRAF \$184.00 ##### CASE ENVELOPES  
 13864 ST JOSEPHS ##### ##### Speech services for IEP-mo/OT & PT  
 13865 CITY SERVI ##### ##### HEATING FUEL EXPENSE/BOILER  
 13866 TRIBUNE PI \$79.56 ##### AUDIT FINANCIAL SUMMARY-publication  
 13867 WESTERN I \$41.50 ##### Tail stop turn light red  
 13868 XO COMMI ##### ##### Phone/internet service  
 November #####

Count	PayDesc	Amount
6	ELEMENTA #####	
5	CLASSROOI #####	
3	ELEMENTA #####	
6	SECONDAR #####	
5	EXTRA CUR #####	
2	SECONDAR \$625.00	
1	GUIDANCE #####	
1	ANCILLARY #####	
1	SUPERINTE #####	
2	TECHNOLO \$267.50	
1	K-12 PRINC #####	
1	K-12 SCHOI #####	
1	CLERK TRE/ #####	
3	CUSTODIAL #####	
1	GROUNDS \$57.16	
1	TRANSPOR \$31.08	
2	ROUTE DRI #####	
1	TRANSPOR \$210.00	
3	BUS DRIVEI \$439.00	
1	FOOD SERV #####	
1	FOOD SERV \$460.85	
1	FOOD SERV \$174.02	
2	TITLE IA AII #####	
1	TITLE IA PR \$125.00	
2	IDEA SA - S #####	
1	REAP HD TI \$500.00	
1	GEAR UP S #####	
	November #####	
	Staff benef #####	
	#####	