

CULDESAC JOINT SCHOOL DISTRICT

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7413	SHIRLEY BC	\$54.82	#####	Groceries for staff dinner
7414	JOYCE AND	\$16.97	#####	Math night/soup supply
7415	ERUDIO CC	#####	#####	Title IA assistance
7416	CULDESAC	\$143.75	#####	Dist staff meal \$2 day/ala
7417	BLUE CROS	\$994.10	#####	Mo dep ins
7418	XO COMMI	#####	#####	Phone/internet
7419	ST JOSEPHS	#####	#####	Nov IEP Services
13893	A TOUCH C	\$517.20	#####	LOCKER ROOM WINDOW REPLACEMENT (2N
13894	ALAN FELG	\$814.66	#####	Monthly mileage & Cell allowance
13895	AMAZON	#####	#####	Chart/easel/sketch/headphones/iPad cover
13896	AVISTA UTI	#####	#####	Mo School/Modular/Shop Utility
13897	BEST WEST	\$668.85	#####	Rooms/CDA Conf-ISBA (CM/BS/LHN)
13898	CERTIPORT	\$495.00	#####	PRACTICE TEST/GMETRIX
13899	CITY OF CU	\$919.40	#####	Mo school/modular/shop Utility
13900	COLEMAN	\$708.60	#####	Bus route fuel/EC fuel-van
13901	COMFORT	\$79.00	#####	RMS / SUPT /MO MEETINGS-LEWISTON
13902	CULDESAC	\$300.00	#####	Nov staff meals/ala
13903	FEDERATEL	\$93.99	#####	Bus 1 & 5 DEF fluid
13904	FISHER SYS	\$24.32	#####	Cordless phone battery-office
13905	FRONTLINE	\$270.40	#####	RENEW IEP SOFTWARE
13906	GRASMICK	\$19.10	#####	GU dinner produce
13907	H&H BUSIN	\$657.47	#####	Copies/maintenance
13908	HENRY FILI	\$187.75	#####	Saw horse/2 roller stands-reimbursed
13909	HOME DEP	#####	#####	Misc plumbing & electrical supply
13910	IDAHO DIG	\$75.00	#####	STUDENT ON-LINE CLASSES
13911	JACLYN SM	\$64.47	#####	Prizes math night/PI-reimbursed
13912	JOANN BRI	\$164.93	#####	Education toy truck/supply-reimbursed
13913	JULIA MOC	\$24.57	#####	Valley Foods (oil/seasoning) lab supply-reimbursed
13914	KCDA	\$357.69	#####	Misc paper/color paper/clips/tape
13915	KEN MCGLI	\$95.00	#####	Piano tuner-winter concert
13916	LINDSEY FE	\$18.01	#####	Yellow ink/flyer-printing supply/GU reimbursed
13917	LORETTA H	\$45.64	#####	Drinks (30 people)& staff dinner supply-reimbursed
13918	MINERT &	\$180.00	#####	Drug test (\$80 -driver/\$100 -Mechanic)
13919	PAM RUIZ	\$36.33	#####	Staff apprec dinner supply/décor-reimbursed
13920	PROFIT CC	\$731.40	#####	GFIS lights/Gutters/% oversight contractor
13921	ROTO ROO	\$244.00	#####	Detect oder in boys rm/main building
13922	SCOTTI MU	\$236.57	#####	Meals/miles per diem
13923	STAPLES	\$70.96	#####	receipts books
13924	CITY SERVI	#####	#####	HEATING FUEL EXPENSE/BOILER-Thiessen
13925	URM	\$91.22	#####	GU Parent night dinner food/supply
13926	WESTERN I	\$228.26	#####	Bus turn signal light
	DECEMBER	#####		

COUNT PAY DESCR AMOUNT
 6 ELEMENTA #####

5 CLASSROOI #####
3 ELEMENTA #####
6 SECONDAR #####
3 EXTRA CUR \$724.83
2 SECONDAR \$303.55
1 GUIDANCE #####
1 ANCILLARY #####
1 SUPERINTE #####
2 TECHNOLO \$258.25
1 K-12 PRINC #####
1 K-12 SCHOI #####
1 CLERK TRE/ #####
2 CUSTODIAL \$950.28
1 GROUNDS \$21.43
1 TR REPORT \$12.50
1 TRANSPOR #####
1 ROUTE DRI \$483.75
1 BUS DRIVEI \$439.00
1 FOOD SERV #####
1 FOOD SERV \$92.82
1 FOOD SERV \$407.26
1 FOOD SERV \$59.04
3 TITLE IA AII #####
1 TITLE IA PR \$125.00
3 IDEA SA - S #####
1 REAP HD TI \$500.00
1 GEAR UP S #####
DECEMBER #####
STAFF BENI #####
TOTAL PAY #####