

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7420	ID STATE T	\$20.34	1/5/2018	2017 sales tax report
7421	POSTMAST	\$6.95	#####	Student records postage
7422	WATERFOF	\$750.06	#####	Elementary reading software
7423	XO COMMI	#####	#####	Phone & internet services
7424	BLUE CROS	\$994.10	#####	Ins dependent/mo coverage
7425	POSTMAST	\$73.22	#####	Newsletter postage
13949	2M DATA S	\$525.00	#####	Payroll update/Yr End - Software
13950	A TOUCH C	\$929.12	#####	Window replacements
13951	A-L COMPF	#####	#####	ELLIS MODEL 1600 BANDSAW
13952	ALAN FELG	\$814.66	#####	Monthly mileage & cell allowance
13953	AMAZON	\$666.33	#####	Carb & gas filter/shut off valve-Ag supplies
13954	AVISTA UTI	#####	#####	Mo School/Modular/Shop/Tennis Light
13955	CAITLIN SC	\$140.00	#####	Geog Bee Registration reimbursement
13956	CHASE WO	\$39.10	#####	Reimburse for wood stove on/off fan valve
13957	CITY OF CU	\$905.80	#####	Mo school/modular/shop services
13958	COLEMAN	\$413.37	#####	Bus route fuel & EC van fuel
13959	CORRINE FI	\$228.95	#####	Ed the Difficult Learner training travel exp
13960	E T C	\$42.90	#####	ACA Reporting Services
13961	HOLIDAY IN	\$186.00	#####	Rooms Exp - Supt Meetings
13962	I A S A	\$50.00	#####	School Spring website renewal
13963	JACLYN SM	\$50.00	#####	LCSC 1 credit reimbursement
13964	JESSE ROEF	\$217.12	#####	PBIS/CDA-Oct travel expenses
13965	JULIA MOC	\$163.42	#####	Adaptor & plaster supply reimbursed
13966	KCDA	\$424.54	#####	Lateral file cabinet/federal funds storage
13967	Larry Camp	\$60.99	#####	Highland Coop Boys Basketball travel exp
13968	LENOR DUF	#####	#####	School psych - IEP services
13969	LINDSEY FE	\$107.22	#####	AD meetings mileage expenses
13970	MICROBRIC	\$468.00	#####	EDISON BOT & PARTS
13971	MINERT &	\$175.00	#####	Annual dot program admin fee
13972	RED LION F	\$356.00	#####	CFilon (K) Room-training/2 nights & SpEd
13973	ST JOSEPHS	#####	#####	Speech services for IEP-mo & OT/PT
13974	CITY SERVI	#####	#####	HEATING FUEL EXPENSE/BOILER
13975	URM	\$79.36	#####	Board dinner food/staff appreciation
13976	WINDOWS	#####	#####	3-SOLID CORE DOORS /REPLACEMENT
		#####		

Pay Descrip Amount
 ELEMENTA #####
 CLASSROOI #####
 ELEMENTA #####
 SECONDAR #####
 EXTRA CUR \$325.43
 SECONDAR \$89.25
 GUIDANCE #####
 ANCILLARY #####

SUPERINTE #####
TECHNOLO \$160.75
K-12 PRINC #####
K-12 SCHOI #####
CLERK TRE/ #####
CUSTODIAL \$828.82
TRANSPOR \$516.00
ROUTE DRI \$612.75
TRANSPOR \$288.75
FOOD SERV #####
FOOD SERV \$139.23
FOOD SERV \$246.50
FOOD SERV \$161.59
TITLE IA AII #####
TITLE IA PR \$125.00
IDEA SA - S #####
REAP HD TI \$500.00
GEAR UP S #####
JANUARY 2 #####
JANUARY P #####
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