

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE	DESCRIPTION
7493	POSTMAST	\$79.66	#####	Newletter/Nov-Dec 2018
7494	VILLAGE CE	\$875.00	#####	35 -\$25 Staff - GIFT CARD
14555	A-L COMPF	\$196.24	#####	Gas bottle exchange/welding
14556	ALAN FELG	#####	#####	CELL ALLOWANCE-MONTHLY (ON CALL)
14557	AVISTA UTI	#####	#####	School/modular/sign
14558	BLUE CROS	\$657.30	#####	Monthly Health Ins
14559	BOYER GRA	\$156.78	#####	Gravel for base foundation for STORAGE
14560	CCS PRESEI	#####	#####	Proj/white board/mount
14561	CARLTON C	#####	#####	STORAGE CONTAINER WITH DBL DOORS
14562	CHASE WO	\$264.61	#####	SWIP & CSI UP
14563	CITY OF CU	\$979.40	#####	School/modular
14564	CLEARWAT	\$145.00	#####	Playgroud winterization
14565	COLEMAN	\$958.26	#####	Route fuel - bus & EC-vans
14566	COMPUNE	#####	#####	SECURITY CAMERAS
14567	CULDESAC	\$239.75	#####	Staff meal/ala carte \$2 (145 day)
14568	CULDESAC	\$60.00	#####	3- ASB cards
14569	EMC INSUR	\$769.20	#####	Student fees lawsuit-dismissed
14570	FEDERATEL	\$29.76	#####	DEF 2.5 Gal/LUC 10005-30
14571	FISHER SYS	\$425.25	#####	Repair fire alarm cirucuit #3
14572	FLERCHING	\$358.00	#####	Replace security light (bus shop)
14573	H&H BUSIN	\$437.32	#####	Copies
14574	HAMPTON	\$281.00	#####	ISBA conference room/Clerk-2 nights
14575	HOLIDAY IM	\$94.00	#####	Room/Monthly meetings
14576	HOME DEP	\$107.65	#####	Lawnmower blades & belt
14577	IASBO	\$125.00	#####	Annual membership clerk/treasurer
14578	JACLYN SM	\$567.94	#####	Reshements for PT Conferernces
14579	JOSHUA RI	\$240.00	#####	U of I-credits
14580	KCDA	\$390.97	#####	Paints/sharpies/markers/wipes/post its
14581	KELLEY HEV	\$204.72	#####	Mileage - training
14582	LINDSEY FE	\$288.67	#####	FAFSA raffle items/packet supply
14583	LORETTA H	\$321.29	#####	Conference - boise (mileage & meals)
14584	LYNN CARL	\$61.45	#####	Staff appreciation cards
14585	MIKES HEA	#####	#####	Phase 3 electrical insall/CTE shop
14586	NATALIE RI	\$250.00	#####	DAYS (SCHOOL COUNSELOR SERVICES)
14587	PRESSURE	\$103.18	#####	Repair pressure washer
14588	RESIDENCE	#####	#####	OCT 14-18-LF&JS-GU WEST CONF
14589	SCHOLASTI	\$313.51	#####	Elem resource materials/Pre-K-6th
14590	SEIDEL MU	\$184.00	#####	Band supplies
14591	ST JOSEPHS	#####	#####	Speech services/IEP
14592	STS EDUCA	#####	#####	DELL LATITUDE 7390 LAPTOPS
14593	CITY SERVI	#####	#####	Monthly heating fuel (delivered)
14594	URM	\$108.72	#####	Taco bar groceries
14595	XO COMMI	#####	#####	Phone/internet services
		#####		

PayCd	PayDesc	Amount
110	ELEMENTA	#####
115	CLASSROO	#####
116	MEDICAID	\$63.00
120	ELEMENTA	\$821.25
210	SECONDAR	#####
215	EXTRA CUR	\$500.00
220	SECONDAR	\$125.00
315	ANCILLARY	#####
410	SUPERINTE	#####
415	TECHNOLO	\$125.00
510	K-12 PRINC	#####
515	K-12 SCHO	#####
610	CLERK TRE/	#####
710	CUSTODIAL	#####
735	GROUNDS :	\$71.25
812	ROUTE DRI	#####
815	TRANSPOR	\$175.00
820	BUS DRIVEI	\$62.16
910	FOOD SERV	#####
915	FOOD SERV	\$423.75
920	FOOD SERV	\$140.62
2510	TITLE IA AII	#####
2519	TITLE IA PR	\$125.00
2570	IDEA SA - S	#####
2625	REAP HD TI	\$500.00
2890	GEAR UP S	#####
		#####
	Payroll Ben	#####
		#####