

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7495	POSTMAST	\$600.00	#####	STAMPS
7496	ST JOSEPHS	#####	#####	IEP SERVICES
7497	SCOTTI MU	\$90.00	#####	2-ADVISOR MEALS-ROBOTICS/DAY PER DIEM
7498	ZANER-BLC	\$429.46	#####	READING K-3 MATERIALS
7499	POSTMAST	\$79.66	#####	NEWSLETTER
14619	ALAN FELG	#####	#####	CELL ALLOWANCE-MONTHLY
14620	AMAZON	#####	#####	Big screen play panel/play panel
14621	AVISTA UTI	#####	#####	School/modular/sign
14622	BLUE CROS	\$657.30	#####	Monthly Health Ins/Supt
14623	CASTELLAV	\$551.23	#####	Consultant services -ARCHITECT
14624	CHASE WO	\$104.86	#####	IASA Reg 2 Principal meetings-miles
14625	CITY OF CU	\$994.09	#####	School/modular/field/sign
14626	CLEARWAT	\$200.00	#####	Ag restroom repair
14627	COLEMAN	\$680.74	#####	Route fuel - bus/9mo & VANS-EC/FT
14628	COMPUNE	#####	#####	IT SERVICES AGREEMENT-QTRLY
14629	CULDESAC	\$174.25	#####	Staff meals/ala carte -Dec
14630	CULDESAC	\$227.09	#####	FT/motivational speaker-BUS expense
14631	CULDESAC	\$25.00	#####	KALA PARKER-BPA ADVISOR DUES
14632	FEDERATEL	\$4.59	#####	Van wiper-rear window
14633	GREAT MIN	#####	#####	Train staff - Eureka Math (PD)
14634	H&H BUSIN	\$477.45	#####	Copies-MONTHLY
14635	HAMPTON	\$320.00	#####	Nov 14 & 15 ROOM -(LH-N) ISBA w/parking
14636	HENRY FILI	\$59.99	#####	Ultrasonic cleaner -Rimbursed
14637	HOLIDAY IN	\$188.00	#####	Room/Monthly meetings-Supt
14638	IDAHO DIG	\$75.00	#####	IDLA - 1st semester class
14639	JACLYN SM	\$185.17	#####	Crock pot soup cook off supply & materials
14640	JESSE ROEF	\$12.89	#####	Mileage-TITLE REIMBURSEMENT-STUDENT
14641	JULIA MOC	\$24.23	#####	WINCO -cardboard challenge supply
14642	KALA PARK	#####	#####	Counseling classes/registration
14643	KCDA	\$250.50	#####	Markers/paper/santi-cloth/dry erase
14644	LINDSEY FE	\$499.16	#####	3 - Andrew University credits
14645	LORETTA H	\$118.09	#####	Staff dinner supply/plates/napkins/cups
14646	MINERT &	\$188.00	#####	RANDOM DRUG TESTS (2 DRIVERS)
14647	NATALIE RI	\$750.00	#####	3-DAYS (SCHOOL COUNSELOR SERVICES)
14648	NEZPERCE	\$625.00	#####	Speaker for HS students/FT
14649	NORTH IDA	\$870.00	#####	Nov - enrollment/student
14650	PEARSON E	\$495.00	#####	G Metrix 5 Seat License - CTE
14651	ROSAUERS	\$103.08	#####	BITE SIZE - PETITIE SIRLOIN/STAFF
14652	ROYALTY E	#####	#####	Projector install English & Science Rooms
14653	SHIRLEY BC	\$16.14	#####	Diff/actual 26.35 lbs-Rosauers (REIMBURSED)
14654	STAPLES	\$29.09	#####	Ink - printer supply (SpEd)
14655	STS EDUCA	#####	#####	DELL LATITUDE 7390 LAPTOPS
14656	SUN VALLE	\$413.40	#####	NOV 8-10 /IBEA CONF/K PARKER - ROOM
14657	TAMMY DL	\$126.02	#####	MILEAGE TO/FROM SCHOOL-STUDENT (TITLE)
14658	CITY SERVI	#####	#####	Monthly heating fuel (Nov & Dec-delivered)

14659 URM \$31.55 ##### Butter/carrots/teriyaki/onions-STAFF DINNER
 14660 WESTERN I \$75.91 ##### WASBCO PART-BUS
 14661 XO COMMI ##### 3yr phone/internet service-monthly
 ACCOUNTS #####

CHECK #	NAME / VE	GROSS/AM	DATE
14614	AFLAC	\$81.38	##### AFLAC SECT 125 ER - 122018
14615	AMERICAN	\$226.01	##### AM FID FLEX ER - 122018
14616	BLUE CROS	#####	##### BC HEALTH ER - 122018
14617	PERSI / PO	#####	##### PERSI ER - 122018
14618	POTLATCH	#####	##### FICA ER - 122018
drct-dpst	BOYER SHI	#####	#####
drct-dpst	BRICKER JC	#####	#####
drct-dpst	DUDLEY T/	#####	#####
drct-dpst	FELTON LII	#####	#####
drct-dpst	FILIPPONI	#####	#####
drct-dpst	FILIPPONI	#####	#####
drct-dpst	FILON COR	#####	#####
drct-dpst	GIBBS MEL	#####	#####
drct-dpst	HAMMONI	#####	#####
drct-dpst	HARMING	#####	#####
drct-dpst	HASENOEH	\$487.65	#####
drct-dpst	HEWETT K	#####	#####
drct-dpst	HUNT CAR	#####	#####
drct-dpst	MOORE JU	#####	#####
drct-dpst	MULLEN JE	#####	#####
drct-dpst	PARKER K/	#####	#####
drct-dpst	RICHARDSC	#####	#####
drct-dpst	ROEHL JES	#####	#####
drct-dpst	SCOTT CAI	#####	#####
drct-dpst	SMALLEN ,	#####	#####
drct-dpst	SMITH JAC	#####	#####
drct-dpst	SMITH STA	#####	#####
drct-dpst	WOODFOR	#####	#####
14596	BROWN R/	\$187.50	#####
14597	ARNETT KE	\$508.88	#####
14598	FELGENHAI	#####	#####
14599	GIBBS JOH	\$385.87	#####
14600	FREI LACE\	#####	#####
14601	LAYES SAN	\$405.00	#####
14602	SCRIMSHEF	#####	#####
14603	SMITH COI	\$279.72	#####
14604	STOWERS	\$250.00	#####
14605	THIVIERGE	\$75.00	#####
	PAYROLL &	#####	#####