

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE	DESCRIPTION
7507	SCOTTI MULLEN	\$-	2/19/2019	VOID-BAD WEATHER
7508	ALAN FELGENHAUER	\$-	2/19/2019	VOID - RECEIVED PAYROLL IN MAIL
7509	POSTMASTER	\$75.04	2/26/2019	NEWSLETTER
7510	ST JOSEPHS HOSPITAL	\$2,270.11	2/26/2019	IEP SERVICES
7511	JULIA MOORE	\$937.50	2/27/2019	ISTEM GRANT -TRAVEL/FAIR-CDA
14730	ALAN FELGENHAUER	\$2,587.44	2/13/2019	CELL ALLOWANCE-MONTHLY (ON CALL)
14731	AMAZON	\$1,887.79	2/13/2019	Dell docking stations
14732	AVISTA UTILITIES	\$2,795.93	2/13/2019	school/modular/sign
14733	BLUE CROSS OF IDAHO	\$657.30	2/13/2019	Monthly Health Ins/Supt
14734	CITY OF CULDESAC	\$979.40	2/13/2019	school/modular utility expense
14735	COLEMAN OIL CO	\$911.14	2/13/2019	route fuel - bus/9mo & EC
14736	COMMERCIAL TIRE INC	\$1,071.60	2/13/2019	studded snow tires/CTE Van
14737	COMPUNET INC	\$1,280.90	2/13/2019	security camera/door & software
14738	CORRINE FILON	\$24.90	2/13/2019	partial mo ins-reimbursed
14739	CULDESAC FOOD SERVICE	\$268.00	2/13/2019	staff meal/ala carte \$2 (day)
14740	CULDESAC SCHOOL	\$150.00	2/13/2019	yearbooks-Board of Trustees
14741	CURRICULUM ASSOCIATES	\$52.94	2/13/2019	5 pack 1st level student reading
14742	DELS ELECTRIC	\$5.07	2/13/2019	2 quick links
14743	FEDERATED PARTS SUPPLY	\$225.98	2/13/2019	brakes/battery/core return
14744	H&H BUSINESS SYSTEMS INC	\$700.65	2/13/2019	copies
14745	HAMPTON INN	\$470.00	2/13/2019	5 nights mo/Rm -Supt meets
14746	IDAHO DIGITAL LEARNING ACADEMY	\$75.00	2/13/2019	IDLA classes 2nd sem
14747	JACLYN SMITH	\$231.76	2/13/2019	PD/school improve/3 credits
14748	JULIA MOORE	\$146.77	2/13/2019	Cardboard prize sup- \$1 Store
14749	KCDA	\$568.87	2/13/2019	label tape/monitor clip/paper organizer
14750	KINZER AIR	\$552.10	2/13/2019	repair english room heat/air unit
14751	LARRY CAMPBELL	\$36.38	2/13/2019	boys basketball - practice/driver
14752	LINDSEY FELTON	\$12.68	2/13/2019	liquid nail/caulking gun
14753	MICHELLE KEHLER	\$270.00	2/13/2019	DAYS SEPT 4TH & 6TH (8 HRS TOTAL) - RN
14754	NEZPERCE SCHOOL DISTRICT	\$276.13	2/13/2019	plugs/hanging basket/boxes
14755	NORTH IDAHO CHILDRENS HOME	\$2,755.00	2/13/2019	Jan enrollment/student
14756	RIVERSIDE HOTEL	\$93.00	2/13/2019	FFA Advisor Room -Jan 28

14757 STAPLES	\$299.00	2/13/2019	membership fee
14758 STONE MOUNTAIN BOWSTRING	\$25.07	2/13/2019	DACRON STRINGS 52"
14759 CITY SERVICE VALCON	\$2,806.63	2/13/2019	monthly heating fuel (delivered)
14760 TRIBUNE PUBLISHING COMPANY	\$127.92	2/13/2019	legal publications (RFP)
14761 WATERFORD RESEARCH	\$750.00	2/13/2019	RENEW EARLY LEARNING READING SOFTWARE
14762 XO COMMUNICATIONS	\$4,710.57	2/13/2019	phone/internet service-monthly
TOTAL CURRENT BILLS FOR FEBRUARY	\$31,088.57		

Check#	Name	GrossPay	Date	City
drct-dpst	BOYER SHIRLEY	\$2,096.37	2/20/2019	Culdesac
drct-dpst	BRICKER JOANN M	\$3,484.50	2/20/2019	Lewiston
drct-dpst	DUDLEY TAMMY L	\$1,973.75	2/20/2019	Culdesac
drct-dpst	FELTON LINDSEY R	\$4,003.58	2/20/2019	Lewiston
drct-dpst	FILIPPONI HENRY E	\$3,605.29	2/20/2019	Culdesac
drct-dpst	FILIPPONI POPPY A	\$1,950.00	2/20/2019	Culdesac
drct-dpst	FILON CORRINE A	\$3,162.33	2/20/2019	Lewiston
drct-dpst	GIBBS MELANIE	\$2,101.57	2/20/2019	Culdesac
drct-dpst	HAMMOND-NICHOLS LORETTA P	\$4,217.60	2/20/2019	Clarkston
drct-dpst	HARMING TAYLOR C	\$2,983.33	2/20/2019	Clarkston
drct-dpst	HASENOEHRL JOSEPH	\$1,355.81	2/20/2019	Culdesac
drct-dpst	HEWETT KELLEY M	\$4,771.50	2/20/2019	Culdesac
drct-dpst	HUNT CAROL	\$2,011.25	2/20/2019	Culdesac
drct-dpst	MOORE JULIA	\$4,415.33	2/20/2019	Orofino
drct-dpst	MULLEN JEFFREY S	\$3,430.83	2/20/2019	Lewiston
drct-dpst	PARKER KALA	\$1,461.83	2/20/2019	Culdesac
drct-dpst	RICHARDSON JOSHUA A	\$3,912.33	2/20/2019	Lewiston
drct-dpst	ROEHL JESSE L	\$4,341.91	2/20/2019	Lewiston
drct-dpst	SCOTT CAITLIN M	\$3,591.91	2/20/2019	Lewiston
drct-dpst	SMALLEN ANTHONY B	\$3,162.33	2/20/2019	Culdesac
drct-dpst	SMITH JACLYN J	\$5,387.43	2/20/2019	Lewiston
drct-dpst	SMITH STACI L	\$1,373.75	2/20/2019	Culdesac
drct-dpst	WOODFORD CHASE R	\$6,208.33	2/20/2019	Culdesac
14708	ARNETT KELLEY	\$437.50	2/20/2019	Culdesac

14709 CALKINS MERLENE K	\$253.12	2/20/2019	Lapwai
14710 FELGENHAUER ALAN G	\$5,800.00	2/20/2019	Fruitland
14711 GIBBS JOHN E	\$393.75	2/20/2019	Culdesac
14712 FREI LACEY L	\$1,531.06	2/20/2019	Culdesac
14713 LAYES SANDRA M	\$585.00	2/20/2019	Culdesac
14714 SCRIMSHER MINDY L	\$1,933.75	2/20/2019	Culdesac
14715 SMITH CODY D	\$512.82	2/20/2019	Culdesac
14716 SURBER KELLY R	\$125.00	2/20/2019	Juliaetta
Payroll for February 2019	\$86,574.86		
Benefits for February 2019	\$28,195.26		
Total Payroll and Benefits for February	\$114,770.12		