

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7512	AMAZON	\$ 1,331.57	3/1/2019	Stem Grant supplies
7513	JULIA MOORE	\$ 100.00	3/6/2019	Robotic travel/grant
7514	POSTMASTER	\$ 12.05	3/14/2019	Certified letter
7515	F S A - Spokane	\$ 7,944.70	3/19/2019	Cafeteria dishwasher/Tag #3085
7516	ST JOSEPHS HOSPITAL	\$ 982.14	3/20/2019	K-12 Speech services
7517	POSTMASTER	\$ 76.13	3/20/2019	Newsletter
7518	NORTH IDAHO CHILDRENS HOME	\$ -	3/27/2019	** VOID **
14784	A-L COMPRESSED GASES	\$ 90.36	3/13/2019	Gas bottle exchange/welding
14785	ALAN FELGENHAUER	\$ 1,439.82	3/13/2019	CELL ALLOWANCE-MONTHLY (ON CALL)
14786	AMAZON	\$ 20.99	3/13/2019	Mouse/number pad
14787	AVISTA UTILITIES	\$ 3,310.27	3/13/2019	School/modular/sign
14788	BLUE CROSS OF IDAHO	\$ 657.30	3/13/2019	Monthly Health Ins/Supt
14789	B S N SPORTS	\$ 102.88	3/13/2019	Women top jersey/pants w/ship exp
14790	CAITLIN SCOTT	\$ 110.25	3/13/2019	Night of the Arts supplies
14791	CDI COMPUTERS	\$ 848.00	3/13/2019	Dell Latitude laptop-CTE
14792	CHASE WOODFORD	\$ 348.94	3/13/2019	Spring meeting-CSI UP
14793	CITY OF CULDESAC	\$ 979.40	3/13/2019	School/modular-UTILITIES
14794	CLEARWATER PROPANE	\$ 535.58	3/13/2019	INSTALL 2 TANKS FOR CTE FORGE
14795	COLEMAN OIL CO	\$ 817.79	3/13/2019	Route fuel - bus/9mo-EC & FT EXP
14796	COMPUNET INC	\$ 4,000.00	3/13/2019	IT SERVICES AGREEMENT
14797	CULDESAC FOOD SERVICE	\$ 186.50	3/13/2019	Staff meal/ala carte \$2 (145 day)
14798	FEDERATED PARTS SUPPLY	\$ 56.77	3/13/2019	Van bulbs/pig tail
14799	FISHER SYSTEMS INC	\$ 1,012.09	3/13/2019	Phone system-FIRE ALARM repairs
14800	FOREST AUTO PARTS	\$ 880.00	3/13/2019	Bus #5 / tow out of ditch
14801	GROCERY OUTLET	\$ 44.17	3/13/2019	Act#8/March madness IC -WINNER
14802	HAMPTON INN	\$ 282.00	3/13/2019	4 nights mo/Rm -Supt meets
14803	HAPPY DAY CATERING	\$ 150.00	3/13/2019	LEADERSHIP -3PARENT GIFT CARD
14804	HENRY FILIPPONI	\$ 217.44	3/13/2019	Leadership/Adv/FFA-travel
14805	IDAHO DIGITAL LEARNING ACADEMY	\$ 900.00	3/13/2019	On-line secondary classes (Jr High)
14806	JACLYN SMITH	\$ 39.84	3/13/2019	GROCERY OUTLET (ASP SUPPLY-SNACKS)
14807	JULIA MOORE	\$ 19.08	3/13/2019	Doz donuts (Science Fair snacks) ROBOTICS

14808	KCDA	\$	19.64	3/13/2019	Label tape/monitor clip/paper organizer
14809	KELLEY HEWETT	\$	18.15	3/13/2019	Class books/students-\$100 P#1FCU
14810	LINDSEY FELTON	\$	170.15	3/13/2019	Activity- March Madness supply prizes
14811	MIKES HEATING & AC INC	\$	854.27	3/13/2019	Dishwasher install/electrical & plumb
14812	NORTH IDAHO CHILDRENS HOME	\$	2,320.00	3/13/2019	Feb 4-7/ 12&13/ 19/ 21&22 /25-28
14813	O'REILLY AUTO PARTS	\$	17.59	3/13/2019	Bus fog light
14814	RED LION HOTEL	\$	685.20	3/13/2019	Annual goals workshop/meeting room-LUNCH/SNACKS
14815	REV ROBOTICS LLC	\$	216.82	3/13/2019	Tamiya XT30 (w/ship)
14816	SCOTT KELLER	\$	490.50	3/13/2019	Jan 7 - Feb 6 attendance/mileage
14817	SHIRLEY BOYER	\$	162.24	3/13/2019	Mandatory USDA training
14818	SHOPKO	\$	111.40	3/13/2019	March Madness-ACT #13 & #8 college/career
14819	STAPLES	\$	28.94	3/13/2019	Memo pads/pens-goals meeting materials
14820	STS EDUCATION	\$	7,505.00	3/13/2019	MONITORS
14821	CITY SERVICE VALCON	\$	3,575.29	3/13/2019	Monthly heating fuel (delivered)
14822	WENCO/WALTER E NELSON	\$	168.40	3/13/2019	lice melt
14823	WESTERN MOUNTAIN BUS SALES	\$	338.25	3/13/2019	Bus #5 mirror
14824	WESTERN RECORDS DESTRUCTION	\$	55.00	3/13/2019	SHRED DOCUMENTS EVERY 16 WKS
14825	XO COMMUNICATIONS	\$	4,710.57	3/13/2019	Phone/internet-MONTLY SERVICES
		\$	48,943.47		

Check#	Name	Gross Pay	Date
drct-dpst	BOYER SHIRLEY	\$ 2,145.06	3/20/2019
drct-dpst	BRICKER JOANN M	\$ 3,484.50	3/20/2019
drct-dpst	DUDLEY TAMMY L	\$ 1,936.25	3/20/2019
drct-dpst	FELTON LINDSEY R	\$ 4,003.58	3/20/2019
drct-dpst	FILIPPONI HENRY E	\$ 3,605.29	3/20/2019
drct-dpst	FILIPPONI POPPY A	\$ 1,950.00	3/20/2019
drct-dpst	FILON CORRINE A	\$ 3,162.33	3/20/2019
drct-dpst	GIBBS MELANIE	\$ 1,885.48	3/20/2019
drct-dpst	HAMMOND-NICHOLS LORETTA P	\$ 4,217.60	3/20/2019
drct-dpst	HARMING TAYLOR C	\$ 2,983.33	3/20/2019
drct-dpst	HASENOEHRL JOSEPH	\$ 1,076.51	3/20/2019
drct-dpst	HEWETT KELLEY M	\$ 4,021.50	3/20/2019
drct-dpst	HUNT CAROL	\$ 2,003.75	3/20/2019

drct-dpst	MOORE JULIA	\$	4,415.33	3/20/2019
drct-dpst	MULLEN JEFFREY S	\$	3,430.83	3/20/2019
drct-dpst	PARKER KALA	\$	1,461.83	3/20/2019
drct-dpst	RICHARDSON JOSHUA A	\$	3,224.49	3/20/2019
drct-dpst	ROEHL JESSE L	\$	3,591.91	3/20/2019
drct-dpst	SCOTT CAITLIN M	\$	3,591.91	3/20/2019
drct-dpst	SMALLEN ANTHONY B	\$	3,246.83	3/20/2019
drct-dpst	SMITH JACLYN J	\$	3,587.43	3/20/2019
drct-dpst	SMITH STACI L	\$	1,430.00	3/20/2019
drct-dpst	WOODFORD CHASE R	\$	5,458.33	3/20/2019
14763	ARNETT KELLEY	\$	125.00	3/20/2019
14764	CALKINS MERLENE K	\$	87.50	3/20/2019
14765	FELGENHAUER ALAN G	\$	3,000.00	3/20/2019
14766	GIBBS JOHN E	\$	341.25	3/20/2019
14767	FREI LACEY L	\$	1,531.06	3/20/2019
14768	LAYES SANDRA M	\$	480.00	3/20/2019
14769	SCRIMSHER MINDY L	\$	1,780.00	3/20/2019
14770	SMITH CODY D	\$	606.06	3/20/2019
		\$	<u>77,864.94</u>	
	PAYROLL BENEFITS	\$	<u>26,909.54</u>	
		\$	<u>104,774.48</u>	