

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE
DbtCrd	Amazon	\$ 119.00	5/8/2020
7629	LENOR DUPONT	\$ 3,375.00	5/21/2020
7630	MAVERIK FUEL STATION	\$ 39.00	5/21/2020
7631	ST JOSEPHS HOSPITAL	\$ 941.20	5/21/2020
7632	POSTMASTER	\$ 45.10	5/21/2020
15576	ALAN FELGENHAUER	\$ 1,181.60	5/13/2020
15577	AVISTA UTILITIES	\$ 2,011.16	5/13/2020
15578	BLUE CROSS OF IDAHO	\$ 697.45	5/13/2020
15579	CEV MULTIMEDIA	\$ 1,600.00	5/13/2020
15580	CHASE WOODFORD	\$ 84.18	5/13/2020
15581	CITY OF CULDESAC	\$ 693.32	5/13/2020
15582	COLEMAN OIL CO	\$ 46.20	5/13/2020
15583	COMMERCIAL TIRE INC	\$ 755.19	5/13/2020
15584	COMPUNET INC	\$ 4,000.00	5/13/2020
15585	CORRINE FILON	\$ 50.00	5/13/2020
15586	CULDESAC SCHOOL	\$ 150.00	5/13/2020
15587	FEDERATED PARTS SUPPLY	\$ 73.28	5/13/2020
15588	H&H BUSINESS SYSTEMS INC	\$ 287.20	5/13/2020
15589	HAMPTON INN	\$ 96.00	5/13/2020
15590	HAYDEN WEED & PEST CONTROL	\$ 811.00	5/13/2020
15591	IDAHO DIGITAL LEARNING ACADEMY	\$ 150.00	5/13/2020
15592	INLAND CELLULAR	\$ 60.01	5/13/2020
15593	JOANNE SCHETZLE	\$ 1,250.00	5/13/2020
15594	JOSHUA RICHARDSON	\$ 50.00	5/13/2020
15595	MAVERIK FUEL STATION	\$ 25.85	5/13/2020
15596	MELANIE GIBBS	\$ 5.85	5/13/2020
15597	MYSTERY SCIENCE	\$ 999.00	5/13/2020
15598	NEX VORTEX	\$ 595.36	5/13/2020
15599	NEZPERCE SCHOOL DISTRICT	\$ 150.00	5/13/2020
15600	NORTH IDAHO CHILDRENS HOME	\$ 2,790.00	5/13/2020
15601	WESTERN RECORDS DESTRUCTION	\$ 116.00	5/13/2020
15602	XO COMMUNICATIONS	\$ 4,525.13	5/13/2020
		<u>\$ 27,773.08</u>	

Check#	Name	GrossPay	Date
drct-dpst	BOYER SHIRLEY	2188.77	5/20/2020
drct-dpst	CICRICH (Scott) CAITLIN M	5581.41	5/20/2020
drct-dpst	DUDLEY TAMMY L	2980.7	5/20/2020
drct-dpst	FELTON LINDSEY R	6018.08	5/20/2020
drct-dpst	FILIPPONI HENRY E	5203.97	5/20/2020
drct-dpst	FILIPPONI POPPY A	2028	5/20/2020
drct-dpst	FILON CORRINE A	3541.66	5/20/2020
drct-dpst	GIBBS MELANIE	1983.33	5/20/2020
drct-dpst	HAMMOND-NICHOLS LORETTA P	4385.6	5/20/2020
drct-dpst	HASENOEHRL JOSEPH	1313.2	5/20/2020

drct-dpst	HEWETT KELLEY M	4246.5	5/20/2020
drct-dpst	HUNT CAROL	2130.7	5/20/2020
drct-dpst	MOORE JULIA	5229.83	5/20/2020
drct-dpst	MULLEN JEFFREY S	4245.33	5/20/2020
drct-dpst	PARKER KALA	4187.33	5/20/2020
drct-dpst	RICHARDSON JOSHUA A	4489.66	5/20/2020
drct-dpst	ROEHL JESSE L	5578	5/20/2020
drct-dpst	ROMINE SHELLY L	4371.83	5/20/2020
drct-dpst	SMALLEN ANTHONY B	3916.66	5/20/2020
drct-dpst	SMITH JACLYN J	4059.87	5/20/2020
drct-dpst	SMITH STACI L	1428.7	5/20/2020
drct-dpst	WILLIAMS LORI J	2156.81	5/20/2020
drct-dpst	WOODFORD CHASE R	5625	5/20/2020
15559	FELGENHAUER ALAN G	3500	5/20/2020
15560	FREI LACEY L	3483.33	5/20/2020
15561	LAYES SANDRA M	163.8	5/20/2020
15562	SCRIMSHER MINDY L	2073.5	5/20/2020
		<u>\$ 96,111.57</u>	
	Payroll Benefit Expense for May	<u>\$ 31,580.07</u>	
		<u>\$ 127,691.64</u>	

DESCRIPTION

2 day deliver -Annual Fee
IEP Test/Evaluations
Lawnmower fuel
April IEP services
Certified letters
4 trips mo/Boise-Culdesac/meetings
School/modular Utility
\$1000 Deduct PPO Plan-Mo
AG & BUSINESS SOFTWARE RENEWAL
Principal mo meeting -Lewiston Mileage
Utility expense/School--Sign
Staff travel- Folder Rte
Tires - Yudon/EC
QTRLY IT BLOCK SERVICES
Credit - 2 LCSC
Yrbks/2019-20 annuals
Filter/plug
Copier - copies
Mo/meeting room \$96 night
Spray/playground/ballfield
Online classes/7-12th grades
STUDENT DEVICE/HOTSPOTS-COVID-19
2nd Sem-Music Prog K-12
2 LCSC credits
MOWER fuel billing expense
Weed eater valve
ONLINE CURRICULUM
MONTHLY IP PHONE Service
PLAY-SHAKESPEARE Performance
Elem student enrollment
6 mo shred service
Mo phone & internet services

City
Culdesac
Lewiston
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Lewiston
Culdesac
Clarkston
Culdesac

Culdesac
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Orofino
Lewiston
Culdesac
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Lewiston
Culdesac
Culdesac
Culdesac
Fruitland
Culdesac
Culdesac
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