

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7672	CAMP WITTMAN	\$ 500.00	5/11/2021	OUTDOOR CLUB FT
7673	VILLAGE CENTRE CINEMA	\$ 245.00	5/12/2021	ELEM READING AWARD
7674	ST JOSEPHS HOSPITAL	\$ 2,990.20	5/12/2021	REPLACE IEP SERVICES
7675	JACLYN SMITH	\$ 45.01	5/12/2021	READING NIGHT PI-FOLDERS
7676	VILLAGE CENTRE CINEMA	\$ 245.00	5/25/2021	SEC READING AWARD
7677	MOD PIZZA	\$ -	5/25/2021	READING AWARD LUNCH
7678	SHELLY ROMINE	\$ 175.95	5/26/2021	READING AWARD STUDENTS/MEALS
16234	A TOUCH OF CLASS/GLASS CO	\$ 1,252.24	5/12/2021	GYM WINDOW REPLACEMENT/INSTALL
16235	ALAN FELGENHAUER	\$ 894.12	5/12/2021	Monthly cell allowance & MEETING MILEAGE
16236	AMAZON	\$ 158.83	5/12/2021	Dog called homeless/Catch leprechaun
16237	AVISTA UTILITIES	\$ 2,526.60	5/12/2021	BallField & SCHOOL electricity
16238	BEST WESTERN	\$ 438.00	5/12/2021	Hotel for Tennis District/Coach
16239	BLUE CROSS OF IDAHO	\$ 1,654.45	5/12/2021	\$1000 PPO -INSURANCE
16240	CAITLIN CICRICH	\$ 132.32	5/12/2021	District Tennis Coach meals
16241	CENTURYLINK QUEST	\$ 1,322.42	5/12/2021	MO INTERNET ACCESS
16242	CHASE WOODFORD	\$ 25.00	5/12/2021	Door pivot
16243	CITY OF CULDESAC	\$ 686.17	5/12/2021	School WATER/SEWER/GARBAGE
16244	CODY SMITH	\$ 211.68	5/12/2021	NICH transportation
16245	COLEMAN OIL CO	\$ 888.45	5/12/2021	Route fuel & EC
16246	COMMITTE FOR CHILDREN	\$ 2,359.00	5/12/2021	ELEM SEL CURRICULUM
16247	COMPUNET INC	\$ 21,719.94	5/12/2021	Elem dell computer towers
16248	CORE PROJECT	\$ 400.00	5/12/2021	ADVISORY CORE LESSONS 21-22/KP
16249	CROW ELECTRIC LLC	\$ 209.00	5/12/2021	BreaKer issues
16250	CULDESAC FOOD SERVICE	\$ 167.75	5/12/2021	24 STAFF MEALS/ALA \$2 PER DAY
16251	CULDESAC SCHOOL	\$ 162.15	5/12/2021	Gym rental VB & Basketball
16252	DENNIS KACHELMIER	\$ 75.00	5/12/2021	FOSTERING SCHOOL LEADER EFFICACY
16253	ELEXUS MOORE	\$ 124.26	5/12/2021	REIMBURSE/MILK/BREAD/CHEESE - LAB
16254	GOPHER SPORTS	\$ 1,288.87	5/12/2021	TUMBLE MAT/BARRIERS/VB TRAINER/HOC
16255	H&H BUSINESS SYSTEMS INC	\$ 284.34	5/12/2021	Copies
16256	HAMPTON INN	\$ 480.00	5/12/2021	5 rooms/\$96.00 each
16257	HENRY FILIPPONI	\$ 347.82	5/12/2021	Misc leather and sheath supply

16258	IDAHO AG TEACHER ASSOC	\$	129.04	5/12/2021	SUMMER IN-SERVICE E MOORE REGISTRATION
16259	IASBO	\$	300.00	5/12/2021	Board Clerk Membership/REGISTRATION
16260	IDAHO DIGITAL LEARNING ACADEMY	\$	150.00	5/12/2021	SPRING IDLA CLASSES
16261	IDAHO SCHOOL BOARDS ASSOC	\$	2,200.00	5/12/2021	Rezoning boundary services
16262	JACLYN SMITH	\$	-	5/12/2021	** VOID **
16263	LINDSEY FELTON	\$	93.55	5/12/2021	Printer ink -GU Printer for events
16264	LORETTA HAMMOND-NICHOLS	\$	59.58	5/12/2021	Post leg roadshow - Moscow /May 13
16265	MCGRAW-HILL COMPANIES	\$	2,022.02	5/12/2021	GU Glencoe Health Digital Center
16266	NEX VORTEX INC	\$	468.55	5/12/2021	Monthly IP phone service
16267	NORTH IDAHO CHILDRENS HOME	\$	2,400.00	5/12/2021	Elementary student services-IEP
16268	OETC	\$	1,182.68	5/12/2021	Server licenses renewal
16269	SCHOLASTIC	\$	306.29	5/12/2021	READING NIGHT VOUCHER/BKS - PI
16270	SCHOOL SPECIALTY LLC	\$	80.64	5/12/2021	Wood/ply/particlebrd/pine/thin
16271	SILVERBACK LEARNING SOLUTIONS	\$	2,078.00	5/12/2021	Milepost software/training - PD
16272	ST JOSEPHS HOSPITAL	\$	2,531.00	5/12/2021	Monthly IEP service for speech
16273	TAMMY DUDLEY	\$	129.77	5/12/2021	Vaccum bags
16274	CITY SERVICE VALCON	\$	2,243.47	5/12/2021	Heating fuel for boiler system
16275	WENCO/WALTER E NELSON	\$	508.96	5/12/2021	Summer cleaning supply/floor pad
16276	WESTERN FLOORS INC	\$	-	5/12/2021	** VOID **
DBTCRD	STUDENT ACCOUNT/YEARBOOKS	\$	898.00	5/1/2021	ANNUAL ORDER-YEARBOOKS
DBTCRD	AMAZON	\$	119.00	5/11/2021	YEARLY PRIME 2 DAY DELIVERY SERVICE
		\$	59,910.12		

Check#	Name	GrossPay	Date	City
drct-dpst	BOYER SHIRLEY	\$ 2,166.85	5/20/2021	Culdesac
drct-dpst	CICRICH CAITLIN M	\$ 5,866.66	5/20/2021	Lewiston
drct-dpst	DUDLEY TAMMY L	\$ 3,098.75	5/20/2021	Culdesac
drct-dpst	FELTON LINDSEY R	\$ 6,391.66	5/20/2021	Lewiston
drct-dpst	FILIPPONI HENRY E	\$ 5,203.79	5/20/2021	Culdesac
drct-dpst	FILIPPONI POPPY A	\$ 2,147.00	5/20/2021	Culdesac
drct-dpst	FILON CORRINE A	\$ 3,700.00	5/20/2021	Lewiston
drct-dpst	GIBBS MELANIE	\$ 2,237.34	5/20/2021	Culdesac
drct-dpst	HAMMOND-NICHOLS LORETTA P	\$ 5,273.60	5/20/2021	Clarkston
drct-dpst	HASENOEHRL JOSEPH	\$ 1,269.38	5/20/2021	Culdesac

drct-dpst	HEWETT KELLEY M	\$ 4,400.00	5/20/2021	Culdesac
drct-dpst	HUNT CAROL	\$ 2,106.72	5/20/2021	Culdesac
drct-dpst	MOORE ELEXUS L	\$ 4,083.33	5/20/2021	Lewiston
drct-dpst	MULLEN JEFFREY S	\$ 3,975.00	5/20/2021	Lewiston
drct-dpst	PARKER KALA	\$ 4,648.32	5/20/2021	Culdesac
drct-dpst	RICHARDSON JOSHUA A	\$ 3,834.64	5/20/2021	Lewiston
drct-dpst	ROEHL JESSE L	\$ 5,866.66	5/20/2021	Lewiston
drct-dpst	ROMINE SHELLY L	\$ 4,856.66	5/20/2021	Clarkston
drct-dpst	SMALLEN ANTHONY B	\$ 3,800.00	5/20/2021	Lewiston
drct-dpst	SMITH JACLYN J	\$ 4,175.00	5/20/2021	Lewiston
drct-dpst	SMITH STACI L	\$ 2,210.75	5/20/2021	Culdesac
drct-dpst	WOODFORD CHASE R	\$ 5,735.00	5/20/2021	Culdesac
16211	ARNETT KELLEY	\$ 1,423.42	5/20/2021	Culdesac
16212	FELGENHAUER ALAN G	\$ 5,500.00	5/20/2021	Spokane
16213	GIBBS JOHN E	\$ 192.50	5/20/2021	Culdesac
16214	FREI LACEY L	\$ 1,625.55	5/20/2021	Culdesac
16215	ISLEY MADISON K	\$ 564.55	5/20/2021	Lewiston
16216	RICH JESSE L	\$ 585.00	5/20/2021	Lewiston
16217	SCRIMSHER MINDY L	\$ 2,229.66	5/20/2021	Culdesac
16218	SMITH CODY D	\$ 636.48	5/20/2021	Culdesac
16219	VORRASI TERESA L	\$ 421.95	5/20/2021	Culdesac
	MAY PAYROLL	\$ 100,226.22		
	MAY BENEFIT EXPENSES	\$ 33,014.96		
		<u>\$ 133,241.18</u>		