

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE	DESCRIPTION
7697	CULDESAC FOOD SERVICE	\$2,766.93	10/15/2021	Food/supply-NSLP Eme
7698	POSTMASTER	\$580.00	10/19/2021	Student records/repor
16537	2M DATA SYSTEMS LLC	\$600.00	10/12/2021	Software Tech Support
16538	ALAN FELGENHAUER	\$1,082.28	10/12/2021	Monthly mileage for St
16539	AMAZON	\$3,583.78	10/12/2021	Chromebook charge ch
16540	AVISTA UTILITIES	\$872.48	10/12/2021	Modular/school electri
16541	BLUE CROSS OF IDAHO	\$1,698.50	10/12/2021	PPO \$1000 Ded + Sp/M
16542	CAITLIN CICRICH	\$320.00	10/12/2021	Common core writing s
16543	CENTURYLINK QUEST	\$1,322.42	10/12/2021	MO INTERNET SERVICE
16544	CHASE WOODFORD	\$87.36	10/12/2021	Connecting assessemn
16545	CHRIS JACKS	\$520.00	10/12/2021	Staff CPR certification t
16546	CITY OF CULDESAC	\$696.62	10/12/2021	School/modular water,
16547	CODY SMITH	\$28.00	10/12/2021	NICH TRAVEL-mileage
16548	COLEMAN OIL CO	\$260.41	10/12/2021	Sports/activities/FT fue
16549	COMPUNET INC	\$2,458.63	10/12/2021	Cloud security/support
16550	CORRINE FILON	\$19.48	10/12/2021	Storage totes
16551	CROW ELECTRIC LLC	\$300.00	10/12/2021	INSTALL DAWN TO DU!
16552	GEORGES LOCK & KEY SERVICE	\$122.16	10/12/2021	KEYS FOR CLASSROOM
16553	SARAH GRANLUND	\$447.06	10/12/2021	MISC CLASS SUPPLIES/
16554	H&H BUSINESS SYSTEMS INC	\$587.31	10/12/2021	Copies
16555	HAMPTON INN	\$288.00	10/12/2021	Supt room- mo/meetir
16556	IDAHO AG TEACHER ASSOC	\$130.00	10/12/2021	Ag Shop Teacher HF -d
16557	IDAHO DIGITAL LEARNING ACADEMY	\$150.00	10/12/2021	Dr Ed classes on-line
16558	IDAHO SCHOOL BOARDS ASSOC	\$2,450.00	10/12/2021	Rezoning Trustee boun
16559	iLAND INTERNETSOLUTIONS CORP	\$1,440.00	10/12/2021	YR CLOUD BACKUP - IT
16560	KALA PARKER	\$825.26	10/12/2021	Entrepreneurship & m
16561	LINDSEY FELTON	\$166.00	10/12/2021	GU KICK OFF PARTY EV
16562	MELANIE GIBBS	\$301.81	10/12/2021	Preschool class supply-
16563	MINERT & ASSOCIATES INC	\$346.00	10/12/2021	RANDOM DRUG TESTIN
16564	NEX VORTEX INC	\$927.24	10/12/2021	Mo- IP phone service
16565	NW CHILDRENS HOME	\$2,880.00	10/12/2021	IEP enrollment/studen
16566	POPPY FILIPPONI	\$54.45	10/12/2021	100 disposable masks
16567	POWERSCHOOL GROUP LLC	\$5,250.30	10/12/2021	PS Enrollment Express
16568	POSTMASTER	\$265.00	10/12/2021	Renewal bulk rate for r
16569	SCHOLASTIC	\$289.58	10/12/2021	K weekly reader
16570	SCHOOL NURSE SUPPLY	\$160.50	10/12/2021	Spaceline cots / washa
16571	ST JOSEPHS HOSPITAL	\$2,043.00	10/12/2021	Mo Speech/IEP service
16572	STACI SMITH	\$105.87	10/12/2021	Misc hand activity reso
16573	STAPLES	\$3,600.22	10/12/2021	Elementary/Secondary
16574	VALLEY MEDICAL CENTER	\$155.00	10/12/2021	DOT physical/bus drive
16575	WENCO/WALTER E NELSON	\$1,495.85	10/12/2021	Lotion foam soap/pape
16576	WESTERN GOVERNORS UNIVERSITY	\$3,935.00	10/12/2021	REGISTRATION/TUITIO
16577	ZANER-BLOSER	\$261.60	10/12/2021	PRESCHOOL DIGITAL A
		\$45,874.10		

Check#	Name	GrossPay	Date	City
drct-dpst	BOYER SHIRLEY	\$2,209.63	10/20/2021	Culdesac
drct-dpst	CICRICH CAITLIN M	\$4,339.08	10/20/2021	Lewiston
drct-dpst	DUDLEY TAMMY L	\$1,675.07	10/20/2021	Culdesac
drct-dpst	FELTON LINDSEY R	\$4,505.74	10/20/2021	Lewiston
drct-dpst	FILIPPONI HENRY E	\$4,783.11	10/20/2021	Culdesac
drct-dpst	FILIPPONI POPPY A	\$2,247.70	10/20/2021	Culdesac
drct-dpst	FILON CORRINE A	\$3,822.41	10/20/2021	Lewiston
drct-dpst	GIBBS MELANIE	\$2,064.33	10/20/2021	Culdesac
drct-dpst	GRANLUND SARAH E	\$3,364.08	10/20/2021	Lewiston
drct-dpst	HAMMOND-NICHOLS LORETTA P	\$4,561.60	10/20/2021	Clarkston
drct-dpst	HASENOEHL JOSEPH	\$1,433.98	10/20/2021	Culdesac
drct-dpst	HEWETT KELLEY M	\$5,014.08	10/20/2021	Culdesac
drct-dpst	HUNT CAROL	\$2,289.71	10/20/2021	Culdesac
drct-dpst	JOLLY TARA S	\$1,487.80	10/20/2021	Culdesac
drct-dpst	MOORE ELEXUS L	\$3,455.75	10/20/2021	Lewiston
drct-dpst	MULLEN JEFFREY S	\$4,097.41	10/20/2021	Lewiston
drct-dpst	PARKER KALA	\$3,880.74	10/20/2021	Culdesac
drct-dpst	RICHARDSON JOSHUA A	\$3,897.41	10/20/2021	Lewiston
drct-dpst	ROEHL JESSE L	\$4,339.08	10/20/2021	Lewiston
drct-dpst	ROMINE SHELLY L	\$4,747.41	10/20/2021	Clarkston
drct-dpst	SCRIMSHER MINDY L	\$2,523.20	10/20/2021	Culdesac
drct-dpst	SMALLEN ANTHONY B	\$3,822.41	10/20/2021	Lewiston
drct-dpst	SMITH STACI L	\$2,614.44	10/20/2021	Culdesac
drct-dpst	VORRASI TERESA L	\$1,597.33	10/20/2021	Culdesac
drct-dpst	WOODFORD CHASE R	\$5,791.66	10/20/2021	Culdesac
16519	ARNETT KELLEY	\$1,125.00	10/20/2021	Culdesac
16520	BOYER-MOORE JENNIFER L	\$97.88	10/20/2021	Culdesac
16521	FELGENHAUER ALAN G	\$5,000.00	10/20/2021	Spokane
16522	FREI LACEY L	\$3,547.41	10/20/2021	Culdesac
16523	SMITH CODY D	\$798.72	10/20/2021	Culdesac
		\$95,134.17		
	Payroll Benefit Expenses	\$33,194.65		
		\$128,328.82		

Emergency OP Grant
Text cards/Mo Bills & PR
:-Annual
Dept/District meets
Part/Elem & Sec class supply / PE supply
Lic-Utility
Mo Ins
standards
:
Text and instruction supply incentive
training
/sewer/garbage

al
: (pre-pd)

SK LIGHT/BUS PARKING
S/NEW STAFF
ORGANIZATION

ings (3)
ues

vidary services
SYSTEM
marketing classes
ENT /SUPPLY
-Levy curriculum
VIG (DRUG & ALCOHOL)

t

Software
newsletter

ble

nurses
/Office/Shop/Kitchen supply & paper
er
er towels/toilet paper/cleaner
N/PD FEES
ACCESS / LEVY - READING