

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7699	POSTMASTER	\$ 83.53	11/1/2021	Newsletter
7700	ANDREW RENSHAW	\$ 369.28	11/10/2021	ISBA TRAVEL-BOISE - NOV EXPENSE
7701	ALAN FELGENHAUER	\$ 557.96	11/11/2021	ISBA CONF-NOV/TRAVEL EXPENSE
7702	LORETTA HAMMOND-NICHOLS	\$ 369.28	11/11/2021	ISBA CONF-BOISE/NOV EXPENSE-TRAVEL
16613	ALAN FELGENHAUER	\$ 894.12	11/10/2021	Monthly cell allowance & MEETING MILEAGE
16614	AMAZON	\$ 1,495.85	11/10/2021	FILTERS/READING/SHAMPOO/HOLE PUNCH/FISH TANK SUP/WEIGHT MACHINE/FLASH CARDS
16615	AMERIGAS	\$ 105.00	11/10/2021	Propane tank rental/science lab
16616	AVISTA UTILITIES	\$ 1,984.35	11/10/2021	Modular/school electric-Utility
16617	BLUE CROSS OF IDAHO	\$ 1,698.50	11/10/2021	PPO \$1000 Ded Mo Insurance
16618	B S N SPORTS LLC	\$ 168.90	11/10/2021	GU hoodies
16619	CENTURYLINK QUEST	\$ 1,322.42	11/10/2021	MO INTERNET SERVICE
16620	CHASE WOODFORD	\$ 135.16	11/10/2021	Istation reading incentives
16621	CHS PRIMELAND	\$ 1,145.18	11/10/2021	1500 GALS FUEL-ROUTE
16622	CITY OF CULDESAC	\$ 891.84	11/10/2021	School/modular (WATER/SEWER/GARBAGE)
16623	CLEARWATER SPRINKLER COMPANY	\$ 160.00	11/10/2021	Winterize Ball field & Playground
16624	CODY SMITH	\$ 140.00	11/10/2021	NICH travel/IEP student
16625	COLEMAN OIL CO	\$ 260.52	11/10/2021	Sports/activities/FT fuel
16626	COMPUNET INC	\$ 3,909.03	11/10/2021	Back up solution-onsite Turbo Core (Hard Drives)
16627	CROW ELECTRIC LLC	\$ 250.00	11/10/2021	Inspect electrical work from remodel project
16628	CULDESAC FOOD SERVICE	\$ 319.00	11/10/2021	Ala carte/adult staff meals
16629	CULDESAC SCHOOL	\$ 150.00	11/10/2021	PT Conference Child Care/Parent Involvement
16630	EWU EVENT PLANNING	\$ 93.92	11/10/2021	Lunch for campus visit for students & staff
16631	FEDERATED PARTS SUPPLY	\$ 195.95	11/10/2021	Battery -Van/EC less CORE
16632	GREAT MINDS	\$ 22,675.67	11/10/2021	K-6 Elem Reading Resources/classroom
16633	H&H BUSINESS SYSTEMS INC	\$ 191.12	11/10/2021	Copies
16634	HAMPTON INN	\$ 384.00	11/10/2021	Supt. room/meetings (4 per mo)
16635	IDAHO DIGITAL LEARNING ACADEMY	\$ 525.00	11/10/2021	Flex on-line classes
16636	INLAND CELLULAR	\$ 857.15	11/10/2021	3-hot spots/device-distance learning options
16637	ISDE STUDENT TRANSPORTATION	\$ 20.00	11/10/2021	PRESERVICE BUS DRIVER TRAINING/SDE
16638	KALA PARKER	\$ 24.64	11/10/2021	Student Career Fair- travel exp
16639	KELLEY HEWETT	\$ 34.55	11/10/2021	TITLE I Supply - MATH NIGHT
16640	KENDALL STAGE CURTAINS	\$ 5,540.00	11/10/2021	REPLACE STAGE/GYM CURTAINS
16641	LINDSEY FELTON	\$ 624.13	11/10/2021	Parent night raffle items & supplies

16642 LYNN CARD COMPANY	\$	67.95	11/10/2021 Staff appreciation cards
16643 MACS VACS	\$	95.99	11/10/2021 CARPET PRO ROLLER/BRUSHES/ &2 BELTS
16644 MINERT & ASSOCIATES INC	\$	129.00	11/10/2021 RANDOM DRUG TESTING (ROUTE DRIVER)
16645 NEX VORTEX INC	\$	913.90	11/10/2021 Mo IP phone service
16646 NW CHILDRENS HOME	\$	260.00	11/10/2021 IEP student attendance
16647 POPPY FILIPPONI	\$	6.51	11/10/2021 Newsletter price increase difference-REIMBURSEMENT
16648 SCHOLASTIC	\$	45.82	11/10/2021 K-weekly reader
16649 STAPLES	\$	1,464.65	11/10/2021 Membership/PRESCHOOL LEVY SUP/AG SHOP/CLEANING/KITCHEN/SPED/OFFICE
16650 CITY SERVICE VALCON	\$	1,711.40	11/10/2021 Boiler fuel/backup heating system
16651 TRIBUNE PUBLISHING COMPANY	\$	177.60	11/10/2021 Legal publication (Financial Audit Report)
16652 URM	\$	113.91	11/10/2021 Food for parent night-GU
DBTCRD LEWISTON MAVERIK STATION	\$	1,700.00	11/30/2021 STAFF FUEL /APPRECIATION CARDS
	\$	<u>54,262.78</u>	
PAYROLL FOR NOVEMBER	\$	93,959.79	
STAFF BENEFIT EXPENSES	\$	<u>32,969.19</u>	
	\$	<u>126,928.98</u>	