

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7703	POSTMASTER	\$ 83.53	12/2/2021	Newsletter-NOV
7704	MAIN STREET GRILLE	\$ 238.04	12/8/2021	Staff appreciation dinner
7705	POSTMASTER	\$ 83.53	12/14/2021	Newsletter-DEC
7706	ZANER-BLOSER	\$ 310.62	12/28/2021	Elementary flash card series/resources
16673	ALAN FELGENHAUER	\$ 676.84	12/8/2021	Mo cell allowance/on-call duty
16674	AMAZON	\$ 1,138.23	12/8/2021	Flip door locks/Sped & Title supply
16675	AVISTA UTILITIES	\$ 2,146.32	12/8/2021	Modular/school electric-Utility
16676	BLUE CROSS OF IDAHO	\$ 1,698.50	12/8/2021	PPO \$1000 Ded Mo Ins
16677	BUSINESS PROFESSIONALS OF AMER	\$ 25.00	12/8/2021	BPA ADVISOR DUES
16678	CAROL HUNT	\$ 170.43	12/8/2021	Pizza/salad - Title I Math night
16679	CENTURYLINK QUEST	\$ 1,322.42	12/8/2021	MO -INTERNET ACCESS
16680	CITY OF CULDESAC	\$ 544.76	12/8/2021	School/modular utility
16681	CODY SMITH	\$ 112.00	12/8/2021	MILES-OWN VEHICLE/NICH
16682	COLEMAN OIL CO	\$ 185.70	12/8/2021	Sports/activities/FT fuel
16683	COMMERCIAL TIRE INC	\$ 447.48	12/8/2021	Subaru tires
16684	COMPUNET INC	\$ 2,183.43	12/8/2021	Computer for KH/Testing Teacher
16685	CULDESAC FOOD SERVICE	\$ 181.00	12/8/2021	NOV STAFF ALA/MEALS
16686	CULDESAC J.S.D. #342	\$ 953.50	12/8/2021	FT expenses reimbursement- BUS
16687	DISPLAYS2GO	\$ 819.36	12/8/2021	DISPLAY BOARD FOR EVENTS
16688	E. C. INDUSTRIAL SERVIES	\$ 266.30	12/8/2021	220 CIRCUIT/MATERIAL & LABOR
16689	ELEXUS MOORE	\$ 34.20	12/8/2021	Fish tank supply
16690	EMC INSURANCE COMPANY	\$ 1,116.00	12/8/2021	PROPERTY VALUE UPDATE
16691	FISHER SYSTEMS INC	\$ 609.36	12/8/2021	FIRE ALARM BU BATTERY/CHARGE
16692	GREAT MINDS	\$ 5,000.00	12/8/2021	WIT & WSDOM PD LAUNCH
16693	GROVE HOTEL	\$ 1,095.00	12/8/2021	Rooms/ISBA Conf/ Nov 17-19
16694	H&H BUSINESS SYSTEMS INC	\$ 698.01	12/8/2021	Copies
16695	HAMPTON INN	\$ 288.00	12/8/2021	Supt room- mo/meetings
16696	HAYDEN ROSS PLLC	\$ 1,080.00	12/8/2021	Audit service
16697	I A S A	\$ 50.00	12/8/2021	Employment website service
16698	ISTATION INC	\$ 4,418.75	12/8/2021	Math licenses / 21 months & teacher PD
16699	IDAHO DIGITAL LEARNING ACADEMY	\$ 450.00	12/8/2021	ELEMENTARY LAUNCH PAD

16700 KALA PARKER	\$ 26.05	12/8/2021 Misc prize supply/drug free week
16701 LINDSEY FELTON	\$ 253.70	12/8/2021 Ball bag / PE-GU event
16702 LORETTA HAMMOND-NICHOLS	\$ 129.96	12/8/2021 MISC STAFF APPRECIATION DINNER SUP
16703 NORTH IDAHO CHILDRENS HOME	\$ 4,540.00	12/8/2021 ELEM STUDENT ENROLL/ATTENDANCE
16704 ST JOSEPHS HOSPITAL	\$ 3,652.20	12/8/2021 Mo Speech/IEP service
16705 STAPLES	\$ 45.65	12/8/2021 Finger paint - B.O. Levy/Preschool
16706 TAMMY DUDLEY	\$ 88.67	12/8/2021 Cleaning sup/bleach & garbage bags
16707 CITY SERVICE VALCON	\$ 1,296.19	12/8/2021 Boiler fuel/backup heating
16708 VALLEY MEDICAL CENTER	\$ 155.00	12/8/2021 JR- DOT physical
December 2021 Bill Expenses	<u>\$ 38,613.73</u>	

Check#	Name	GrossPay	Date	City
drct-dpst	BOYER SHIRLEY	\$ 2,209.63	12/17/2021	Culdesac
drct-dpst	CICRICH CAITLIN M	\$ 4,839.08	12/17/2021	Lewiston
drct-dpst	DUDLEY TAMMY L	\$ 2,175.07	12/17/2021	Culdesac
drct-dpst	FELTON LINDSEY R	\$ 6,055.74	12/17/2021	Lewiston
drct-dpst	FILIPPONI HENRY E	\$ 5,033.11	12/17/2021	Culdesac
drct-dpst	FILIPPONI POPPY A	\$ 2,247.70	12/17/2021	Culdesac
drct-dpst	FILON CORRINE A	\$ 3,822.41	12/17/2021	Lewiston
drct-dpst	GIBBS MELANIE	\$ 1,934.17	12/17/2021	Culdesac
drct-dpst	GRANLUND SARAH E	\$ 3,364.08	12/17/2021	Lewiston
drct-dpst	HAMMOND-NICHOLS LORETTA P	\$ 4,561.60	12/17/2021	Clarkston
drct-dpst	HASENOEHRL JOSEPH	\$ 1,237.79	12/17/2021	Culdesac
drct-dpst	HEWETT KELLEY M	\$ 5,014.08	12/17/2021	Culdesac
drct-dpst	HUNT CAROL	\$ 1,630.69	12/17/2021	Culdesac
drct-dpst	JOLLY TARA S	\$ 1,570.22	12/17/2021	Culdesac
drct-dpst	MOORE ELEXUS L	\$ 3,705.75	12/17/2021	Lewiston
drct-dpst	MULLEN JEFFREY S	\$ 4,097.41	12/17/2021	Lewiston
drct-dpst	PARKER KALA	\$ 4,380.74	12/17/2021	Culdesac
drct-dpst	RICHARDSON JOSHUA A	\$ 3,897.41	12/17/2021	Lewiston
drct-dpst	ROEHL JESSE L	\$ 4,339.08	12/17/2021	Lewiston
drct-dpst	ROMINE SHELLY L	\$ 4,747.41	12/17/2021	Clarkston
drct-dpst	SCRIMSHER MINDY L	\$ 2,399.14	12/17/2021	Culdesac

drct-dpst	SMALLEN ANTHONY B	\$	3,822.41	12/17/2021	Lewiston
drct-dpst	SMITH STACI L	\$	1,675.07	12/17/2021	Culdesac
drct-dpst	VORRASI TERESA L	\$	1,597.29	12/17/2021	Culdesac
drct-dpst	WOODFORD CHASE R	\$	5,791.66	12/17/2021	Culdesac
16653	APPEL ANDY F	\$	1,285.33	12/17/2021	Juliaetta
16654	ARNETT KELLEY	\$	508.88	12/17/2021	Culdesac
16655	BOYER-MOORE JENNIFER L	\$	81.00	12/17/2021	Culdesac
16656	FELGENHAUER ALAN G	\$	5,000.00	12/17/2021	Spokane
16657	GIBBS JOHN E	\$	175.00	12/17/2021	Culdesac
16658	FREI LACEY L	\$	3,547.41	12/17/2021	Culdesac
16659	SMITH CODY D	\$	732.16	12/17/2021	Culdesac
16709	ARNETT KELLEY	\$	375.00	12/20/2021	Culdesac
			<u>97,853.52</u>		
	December Payroll Benefit Expenses	\$	<u>34,430.39</u>		
		\$	<u>132,283.91</u>		