

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE	DESCRIPTION
16782	ALAN FELGENHAUER	\$ 1,439.53	2/15/2022	Monthly cell allowance & Meeting Mileage
16783	AMAZON	\$ 584.99	2/15/2022	Bulbs/coat rack/Bsns Class supply/Printer
16784	AVISTA UTILITIES	\$ 3,150.47	2/15/2022	Modular/school electric-Utility
16785	BLUE CROSS OF IDAHO	\$ 1,698.50	2/15/2022	Insurance/Mo coverage
16786	CCS PRESENTATION SYSTEMS	\$ 1,039.50	2/15/2022	3YR LICENSES (PROJECTORS)
16787	CAITLIN CICRICH	\$ 324.99	2/15/2022	Study.com suscription / class resoures
16788	CENTURYLINK QUEST	\$ 1,322.55	2/15/2022	MO INTERNET SERVICE
16789	CHS PRIMELAND	\$ 1,210.14	2/15/2022	1500 GALS -ROUTE
16790	CITY OF CULDESAC	\$ 712.80	2/15/2022	School/modular Utility
16791	CLEARWATER PROPANE	\$ 70.00	2/15/2022	PROPANE TANK RENTAL
16792	CODY SMITH	\$ 146.25	2/15/2022	NICH transportation
16793	COLEMAN OIL CO	\$ 84.64	2/15/2022	Sports/activities/FT fuel
16794	COMPUNET INC	\$ 5,400.00	2/15/2022	Qtrly Block \$135 hr/40 hours
16795	CULDESAC FOOD SERVICE	\$ 193.75	2/15/2022	Ala/carte-staff(Jan)
16796	CULDESAC SCHOOL	\$ 660.38	2/15/2022	Gym Rental /fundraiser-VB & Track
16797	ELEXUS MOORE	\$ 108.58	2/15/2022	Science fair exp supply/students
16798	EWELL EDUCATIONAL SERVICES	\$ 175.00	2/15/2022	FFA Judging card/21-22
16799	HELLS CANYON GRAND HOTEL	\$ 1,021.20	2/15/2022	GOALS MEETING ROOM/TRAINING & MEALS
16800	GREAT MINDS	\$ 190.00	2/15/2022	Para access to digital curriculum
16801	GROVE HOTEL	\$ 358.00	2/15/2022	Supt -ISBA Conf-Nov 17-19 (Room)
16802	H&H BUSINESS SYSTEMS INC	\$ 343.26	2/15/2022	Copies
16803	HAMPTON INN	\$ 288.00	2/15/2022	Supt room- mo/meetings (4)
16804	HENRY FILIPPONI	\$ 7,946.01	2/15/2022	Greenhouse kits/ag-shop classroom
16805	HOME DEPOT	\$ 18.36	2/15/2022	Prep room fuse/heat & air unit
16806	IDAHO SCHOOL BOARDS ASSOC	\$ 2,305.00	2/15/2022	Policy Updates/Board Basics Training
16807	JACLYN SMITH	\$ 462.36	2/15/2022	Mentor Service/Training
16808	KALA PARKER	\$ 2,169.86	2/15/2022	Misc sup /counter&sink -BSNS Class
16809	LINDSEY FELTON	\$ 60.00	2/15/2022	Teacher collaboration credit
16810	MIKES HEATING & AC INC	\$ 270.00	2/15/2022	Heat/air unit repairs
16811	MINERT & ASSOCIATES INC	\$ 70.00	2/15/2022	Reasonable suspicion training
16812	NAPA AUTO PARTS	\$ 155.57	2/15/2022	Wiper blades/DEF - Bus 1& 5
16813	NEX VORTEX INC	\$ 438.68	2/15/2022	Mo IP phone service
16814	NORTH IDAHO CHILDRENS HOME	\$ 2,720.00	2/15/2022	ELEM STUDENT ENROLL/ATTENDANCE

16815	PACIFIC STEEL & RECYCLING	\$ 1,383.85	2/15/2022	14 guaige sheet metal/Ag shop
16816	POWERSCHOOL GROUP LLC	\$ 2,384.00	2/15/2022	ADDITIONAL STUDENT SUBSCRIPTIONS
16817	PRINTCRAFT	\$ 380.00	2/15/2022	PO/Requisition forms - 300
16818	REALITY WORKS	\$ 2,143.90	2/15/2022	Cow model/Ag Science class
16819	RWC INTERNATIONAL LTD	\$ 216.02	2/15/2022	Pump/crankcase diff (tax exempt)
16820	ST JOSEPHS HOSPITAL	\$ 4,675.40	2/15/2022	Mo Speech & OT/PT -IEP service
16821	STAPLES	\$ 319.00	2/15/2022	Membership Fee
16822	STRAWS PWER VAC INC	\$ 750.00	2/15/2022	POWER VAC BOILER DUCTS
16823	CITY SERVICE VALCON	\$ 4,590.04	2/15/2022	Mo boiler fuel/backup heating exp
16824	TRIBUNE PUBLISHING COMPANY	\$ 19.76	2/15/2022	Legal publication - Annual meeting
16825	WENCO/WALTER E NELSON	\$ 181.50	2/15/2022	Bags 50# ice melt w/shipping
16826	WOVAX LLC	\$ 1,200.00	2/15/2022	Website/hosting/support
		<u>\$ 55,381.84</u>		

Check#	Name	GrossPay	Date	City
drct-dpst	BOYER SHIRLEY	\$ 2,209.63	2/17/2022	Culdesac
drct-dpst	CICRICH CAITLIN M	\$ 4,339.08	2/17/2022	Lewiston
drct-dpst	DUDLEY TAMMY L	\$ 1,675.07	2/17/2022	Culdesac
drct-dpst	FELTON LINDSEY R	\$ 4,505.74	2/17/2022	Lewiston
drct-dpst	FILIPPONI HENRY E	\$ 4,783.11	2/17/2022	Culdesac
drct-dpst	FILIPPONI POPPY A	\$ 2,247.70	2/17/2022	Culdesac
drct-dpst	FILON CORRINE A	\$ 3,822.41	2/17/2022	Lewiston
drct-dpst	GIBBS MELANIE	\$ 1,942.26	2/17/2022	Culdesac
drct-dpst	GRANLUND SARAH E	\$ 3,364.08	2/17/2022	Lewiston
drct-dpst	HAMMOND-NICHOLS LORETTA P	\$ 4,561.60	2/17/2022	Clarkston
drct-dpst	HASENOEHRL JOSEPH	\$ 1,451.20	2/17/2022	Culdesac
drct-dpst	HEWETT KELLEY M	\$ 5,014.08	2/17/2022	Culdesac
drct-dpst	HUNT CAROL	\$ 1,630.69	2/17/2022	Culdesac
drct-dpst	JOLLY TARA S	\$ 1,521.47	2/17/2022	Culdesac
drct-dpst	MOORE ELEXUS L	\$ 3,955.75	2/17/2022	St. Maries
drct-dpst	MULLEN JEFFREY S	\$ 4,097.41	2/17/2022	Lewiston
drct-dpst	PARKER KALA	\$ 3,880.74	2/17/2022	Culdesac
drct-dpst	RICHARDSON JOSHUA A	\$ 3,934.85	2/17/2022	Lewiston
drct-dpst	ROEHL JESSE L	\$ 4,339.08	2/17/2022	Lewiston
drct-dpst	ROMINE SHELLY L	\$ 4,747.41	2/17/2022	Clarkston

drct-dpst	SCRIMSHER MINDY L	\$ 1,929.35	2/17/2022	Culdesac
drct-dpst	SMALLEN ANTHONY B	\$ 3,822.41	2/17/2022	Lewiston
drct-dpst	SMITH STACI L	\$ 1,675.07	2/17/2022	Culdesac
drct-dpst	VORRASI TERESA L	\$ 1,597.29	2/17/2022	Culdesac
drct-dpst	WOODFORD CHASE R	\$ 5,791.66	2/17/2022	Culdesac
16764	APPEL ANDY F	\$ 2,733.36	2/17/2022	Juliaetta
16765	ARNETT KELLEY	\$ 883.83	2/17/2022	Culdesac
16766	FELGENHAUER ALAN G	\$ 5,000.00	2/17/2022	Spokane
16767	FREI LACEY L	\$ 3,547.41	2/17/2022	Culdesac
16768	SMITH CODY D	\$ 449.28	2/17/2022	Culdesac
		<u>\$ 95,453.02</u>		
	February Payroll Benefit Expenses	<u>\$ 33,971.54</u>		
	TOTAL PAYROLL AND BENEFITS	<u>\$ 129,424.56</u>		