

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE	DESCRIPTION
7710	POSTMASTER	\$ 83.53	3/2/2022	Newsletter
7711	CHASE WOODFORD	\$ 79.69	3/15/2022	Dash camera
7712	ST JOSEPHS HOSPITAL	\$ 3,775.50	3/22/2022	Feb IEP services
7713	POSTMASTER	\$ 83.53	3/23/2022	Newsletter
16846	ALAN FELGENHAUER	\$ 1,439.53	3/9/2022	Monthly mileage for Supt/Dist meetings
16847	AMAZON	\$ 29.99	3/9/2022	Lat pull down bar
16848	AVISTA UTILITIES	\$ 3,539.02	3/9/2022	Modular/school electric-Utility
16849	M B A	\$ 450.00	3/9/2022	Report creator annual support
16850	BLUE CROSS OF IDAHO	\$ 1,698.50	3/9/2022	PPO \$1000 Ded Mo Ins
16851	CAITLIN CICRICH	\$ 1,242.49	3/9/2022	Tennis portable net system
16852	CENTURYLINK QUEST	\$ 1,322.55	3/9/2022	MO INTERNET SERVICE
16853	CITY OF CULDESAC	\$ 712.60	3/9/2022	School/modular utility
16854	CODY SMITH	\$ 204.75	3/9/2022	Feb POV miles/IEP student
16855	COLEMAN OIL CO	\$ 251.49	3/9/2022	Sports/activities/FT fuel
16856	CULDESAC FOOD SERVICE	\$ 209.25	3/9/2022	Feb staff meal/duty expense
16857	CULDESAC SCHOOL	\$ 150.00	3/9/2022	PT Conference Child Care/P I Event
16858	E. C. INDUSTRIAL SERVIES	\$ 2,020.29	3/9/2022	REPAIR ELECTRICAL PANEL/BOILER ROOM
16859	ELEXUS MOORE	\$ 321.39	3/9/2022	Feb/Mar subsricption study.com
16860	FEDERATED PARTS SUPPLY	\$ 72.53	3/9/2022	BUS 1 & 5 - DEF & Grease
16861	GUARDIAN HEATING & AIR INC	\$ 1,552.13	3/9/2022	Boiler maintenance
16862	H&H BUSINESS SYSTEMS INC	\$ 173.23	3/9/2022	Copies
16863	HAMPTON INN	\$ 384.00	3/9/2022	Supt room- meetings
16864	HENRY FILIPPONI	\$ 543.33	3/9/2022	Eval Workshop / Room-Boise + parking
16865	IDAHO DIGITAL LEARNING ACADEMY	\$ 1,725.00	3/9/2022	On-line classes/Winter
16866	IDAHO CTE	\$ 55.00	3/9/2022	BPA Adv registration - KP
16867	J RUSSELL EXCAVATION LLC	\$ 10,174.70	3/9/2022	FENCING PROJECT FOR BB/TENNIS COURT
16868	KALA PARKER	\$ 756.47	3/9/2022	Conference-Boise/travel & meals
16869	LINDSEY FELTON	\$ 178.10	3/9/2022	March madness college challenge week
16870	MOSCOW GLASS	\$ 18,400.00	3/9/2022	ENTRY DOOR REPLACEMENT PROJECT
16871	NEX VORTEX INC	\$ 446.98	3/9/2022	Mo IP phone service
16872	NW CHILDRENS HOME	\$ 2,560.00	3/9/2022	IEP student enrollment
16873	POWERSCHOOL GROUP LLC	\$ 0.64	3/9/2022	ADDITIONAL STUDENT SUBSCRIPTIONS
16874	P S U G Events	\$ 499.00	3/9/2022	Register Poppy Filipponi/ Vegas workshop
16875	RWC INTERNATIONAL LTD	\$ 29.56	3/9/2022	Pump differnce/replaced
16876	SHELLY ROMINE	\$ 149.95	3/9/2022	Study guide classroom resource
16877	STACI SMITH	\$ 123.58	3/9/2022	SpEd classroom resources for Para
16878	CITY SERVICE VALCON	\$ 3,251.40	3/9/2022	Mo boiler fuel/backup heating system
		<u>\$ 58,689.70</u>		

Check#	Name	GrossPay	Date	City
drct-dpst	BOYER SHIRLEY	\$ 2,209.63	3/17/2022	Culdesac
drct-dpst	CICRICH CAITLIN M	\$ 4,339.08	3/17/2022	Lewiston
drct-dpst	DUDLEY TAMMY L	\$ 1,675.07	3/17/2022	Culdesac
drct-dpst	FELTON LINDSEY R	\$ 4,505.74	3/17/2022	Lewiston
drct-dpst	FILIPPONI HENRY E	\$ 5,283.11	3/17/2022	Culdesac
drct-dpst	FILIPPONI POPPY A	\$ 2,247.70	3/17/2022	Culdesac
drct-dpst	FILON CORRINE A	\$ 3,822.41	3/17/2022	Lewiston
drct-dpst	GIBBS MELANIE	\$ 1,869.09	3/17/2022	Culdesac
drct-dpst	GRANLUND SARAH E	\$ 3,364.08	3/17/2022	Lewiston
drct-dpst	HAMMOND-NICHOLS LORETTA P	\$ 4,561.60	3/17/2022	Clarkston
drct-dpst	HASENOEHL JOSEPH	\$ 1,588.10	3/17/2022	Culdesac
drct-dpst	HEWETT KELLEY M	\$ 6,014.08	3/17/2022	Culdesac
drct-dpst	HUNT CAROL	\$ 1,630.69	3/17/2022	Culdesac
drct-dpst	JOLLY TARA S	\$ 1,540.22	3/17/2022	Culdesac
drct-dpst	MOORE ELEXUS L	\$ 3,455.75	3/17/2022	St. Maries
drct-dpst	MULLEN JEFFREY S	\$ 4,097.41	3/17/2022	Lewiston
drct-dpst	PARKER KALA	\$ 4,880.74	3/17/2022	Culdesac
drct-dpst	RICHARDSON JOSHUA A	\$ 4,897.41	3/17/2022	Lewiston
drct-dpst	ROEHL JESSE L	\$ 5,339.08	3/17/2022	Lewiston
drct-dpst	ROMINE SHELLY L	\$ 5,747.41	3/17/2022	Clarkston
drct-dpst	SCRIMSHER MINDY L	\$ 2,124.59	3/17/2022	Culdesac
drct-dpst	SMALLEN ANTHONY B	\$ 3,822.41	3/17/2022	Lewiston
drct-dpst	SMITH STACI L	\$ 1,675.07	3/17/2022	Culdesac
drct-dpst	VORRASI TERESA L	\$ 1,597.29	3/17/2022	Culdesac
drct-dpst	WOODFORD CHASE R	\$ 6,791.66	3/17/2022	Culdesac
16827	APPEL ANDY F	\$ 2,440.50	3/17/2022	Juliaetta
16828	ARNETT KELLEY	\$ 375.00	3/17/2022	Culdesac
16829	FELGENHAUER ALAN G	\$ 5,000.00	3/17/2022	Spokane
16830	GIBBS JOHN E	\$ 437.50	3/17/2022	Culdesac
16831	FREI LACEY L	\$ 3,547.41	3/17/2022	Culdesac
16832	SMITH CODY D	\$ 648.96	3/17/2022	Culdesac
16879	APPEL ANDY F	\$ 496.24	3/18/2022	Juliaetta
		<u>\$ 102,025.03</u>		
		<u>\$ 35,239.29</u>		
	PAYROLL & BENEFIT EXPENSES	<u>\$ 137,264.32</u>		