

CULDESAC JT SCHOOL DISTRICT #342

| CHECK # | VENDOR | AMOUNT | DATE | DESCRIPTION |
|---------|--------------------------------|--------------|-----------|--------------------------------------|
| 7716 | POSTMASTER | \$ 83.53 | 5/3/2022 | Child notice/Board position Filled |
| 7717 | DOMINOS PIZZA | \$ 119.80 | 5/19/2022 | PIZZA / PARK - READING AWARD |
| 7718 | J RUSSELL EXCAVATION LLC | \$ 950.00 | 5/24/2022 | Set posts/change order |
| 7719 | H&H BUSINESS SYSTEMS INC | \$ 182.03 | 5/25/2022 | COPIES |
| 7720 | ST JOSEPHS HOSPITAL | \$ 4,403.90 | 5/25/2022 | IEP services |
| 16958 | ALAN FELGENHAUER | \$ 1,439.53 | 5/11/2022 | Monthly cell allowance/MILEAGE |
| 16959 | AMAZON | \$ 848.41 | 5/11/2022 | Dot markers & Storeage resource sup |
| 16960 | AVISTA UTILITIES | \$ 2,111.41 | 5/11/2022 | Modular/school electric-Utility |
| 16961 | BLUE CROSS OF IDAHO | \$ 2,603.32 | 5/11/2022 | PPO \$1000 Ded + Sp/Mo Ins & SUMMER |
| 16962 | CENTURYLINK QUEST | \$ 1,322.55 | 5/11/2022 | MO INTERNET SERVICE |
| 16963 | CHASE WOODFORD | \$ 99.04 | 5/11/2022 | Park access fee/Reading reward |
| 16964 | CHS PRIMELAND | \$ 1,588.67 | 5/11/2022 | FUEL FOR BUS/FT/EC |
| 16965 | CITY OF CULDESAC | \$ 719.02 | 5/11/2022 | School/modular- UTILITY |
| 16966 | CODY SMITH | \$ 175.50 | 5/11/2022 | Miles/POV-IEP student |
| 16967 | COLEMAN OIL CO | \$ 710.62 | 5/11/2022 | Sports/activities/FT fuel |
| 16968 | COMPUNET INC | \$ 1,469.99 | 5/11/2022 | Computer for Adm Asst/PS/Camera |
| 16969 | CORRINE FILON | \$ 15.89 | 5/11/2022 | 20 pc K grad supply kit w/ tassels |
| 16970 | CULDESAC FOOD SERVICE | \$ 170.00 | 5/11/2022 | Ala/meals-STAFF |
| 16971 | E. C. INDUSTRIAL SERVICES | \$ 1,239.33 | 5/11/2022 | REPAIR ELECTRICAL PANEL/BOILER ROOM |
| 16972 | ELEXUS MOORE | \$ 84.81 | 5/11/2022 | Misc creams/milks/cheese - for tests |
| 16973 | FEDERATED PARTS SUPPLY | \$ 67.99 | 5/11/2022 | Mower additive |
| 16974 | H&H BUSINESS SYSTEMS INC | \$ 192.06 | 5/11/2022 | Copies |
| 16975 | HAMPTON INN | \$ 384.00 | 5/11/2022 | Supt room- mo/meetings |
| 16976 | HAYDEN WEED & PEST CONTROL | \$ 865.00 | 5/11/2022 | BB/Playground - weed control |
| 16977 | HOME DEPOT | \$ 4,967.43 | 5/11/2022 | Steel fire door/greenhouse entry |
| 16978 | I A P T | \$ 250.00 | 5/11/2022 | M Gibbs/Summer Conf Reg/Boise |
| 16979 | IASBO | \$ 300.00 | 5/11/2022 | Clerk membership & CONF REG-BOISE |
| 16980 | IDAHO DIGITAL LEARNING ACADEMY | \$ 75.00 | 5/11/2022 | On-line classes/Winter |
| 16981 | J RUSSELL EXCAVATION LLC | \$ 10,174.70 | 5/11/2022 | INSTALL FENCE PROJECT/BB CT-TENNIS |
| 16982 | JOANNE SCHETZLE | \$ 1,250.00 | 5/11/2022 | Music community program/BBQ EVENT |

| | | | | |
|-------|----------------------------|---------------------|-----------|--|
| 16983 | KELLEY HEWETT | \$ 183.99 | 5/11/2022 | Reading night event/Dinner Title I |
| 16984 | LENOR DUPONT | \$ 1,000.00 | 5/11/2022 | 2021-22 IEP services-SCHOOL PSYCH |
| 16985 | LEVEL DATA INC | \$ 500.00 | 5/11/2022 | STATE DATA VALIDATION SOFTWARE/PS |
| 16986 | LORETTA HAMMOND-NICHOLS | \$ 123.44 | 5/11/2022 | SDE & Tax workshop mileage |
| 16987 | MELANIE GIBBS | \$ 49.99 | 5/11/2022 | Roundup for playground/fields |
| 16988 | MINERT & ASSOCIATES INC | \$ 74.00 | 5/11/2022 | RANDOM DRUG TESTING (DRUG & ALCOHOL) |
| 16989 | NEX VORTEX INC | \$ 443.37 | 5/11/2022 | MO IP phone service |
| 16990 | NORTH IDAHO CHILDRENS HOME | \$ 2,560.00 | 5/11/2022 | ELEM STUDENT ENROLL/ATTENDANCE |
| 16991 | J REID & ASSOCIATES | \$ 355.00 | 5/11/2022 | Letter/Phone conf w/Supt |
| 16992 | RD ELECTRIC | \$ 1,247.66 | 5/11/2022 | GYM PADDLE FANS |
| 16993 | REALITY WORKS | \$ 1,949.00 | 5/11/2022 | Pig model-AG SCIENCE CLASS |
| 16994 | RWC INTERNATIONAL LTD | \$ 76.08 | 5/11/2022 | Cranckcase-bus replacement |
| 16995 | SCHOLASTIC | \$ 272.84 | 5/11/2022 | READING NIGHT BOOKS/PARENT EVENT |
| 16996 | STAPLES | \$ 1,470.26 | 5/11/2022 | Sped tape/hook/loop velcro supplies |
| 16997 | TERRI STERLING | \$ 372.65 | 5/11/2022 | IEP 3 YR OLD TRANSPORTATION EXP/LAPWAI |
| 16998 | CITY SERVICE VALCON | \$ 3,789.59 | 5/11/2022 | Mo boiler fuel/backup heating system |
| 16999 | TRIBUNE PUBLISHING COMPANY | \$ 853.90 | 5/11/2022 | Legal publications (Vacancy) |
| 17000 | VILLAGE CENTRE CINEMA | \$ 600.00 | 5/11/2022 | Movie reward for ISAT goal achieved |
| 17001 | HOLIDAY INN EXPRESS | \$ 1,008.00 | 5/11/2022 | Rooms for tennis match - CDA |
| | | <u>\$ 55,793.30</u> | | |

| CHECK# | NAME | GROSS PAY | DATE | CITY |
|-----------|---------------------------|-------------|-----------|-----------|
| drct-dpst | BOYER SHIRLEY | \$ 3,209.63 | 5/20/2022 | Culdesac |
| drct-dpst | CICRICH CAITLIN M | \$ 7,514.08 | 5/20/2022 | Lewiston |
| drct-dpst | DUDLEY TAMMY L | \$ 3,525.07 | 5/20/2022 | Culdesac |
| drct-dpst | FELTON LINDSEY R | \$ 7,055.74 | 5/20/2022 | Lewiston |
| drct-dpst | FILIPPONI HENRY E | \$ 6,533.11 | 5/20/2022 | Culdesac |
| drct-dpst | FILIPPONI POPPY A | \$ 3,247.70 | 5/20/2022 | Culdesac |
| drct-dpst | FILON CORRINE A | \$ 4,822.41 | 5/20/2022 | Lewiston |
| drct-dpst | GIBBS MELANIE | \$ 2,974.85 | 5/20/2022 | Culdesac |
| drct-dpst | GRANLUND SARAH E | \$ 4,364.08 | 5/20/2022 | Lewiston |
| drct-dpst | HAMMOND-NICHOLS LORETTA P | \$ 5,561.60 | 5/20/2022 | Clarkston |
| drct-dpst | HASENOEHRL JOSEPH | \$ 1,933.52 | 5/20/2022 | Culdesac |

| | | | | | |
|-----------|--------------------------|----|----------------------|-----------|------------|
| drct-dpst | HEWETT KELLEY M | \$ | 6,014.08 | 5/20/2022 | Culdesac |
| drct-dpst | HUNT CAROL | \$ | 3,183.87 | 5/20/2022 | Culdesac |
| drct-dpst | JOLLY TARA S | \$ | 2,472.72 | 5/20/2022 | Culdesac |
| drct-dpst | MOORE ELEXUS L | \$ | 5,505.75 | 5/20/2022 | St. Maries |
| drct-dpst | MULLEN JEFFREY S | \$ | 5,097.41 | 5/20/2022 | Lewiston |
| drct-dpst | PARKER KALA | \$ | 5,680.74 | 5/20/2022 | Culdesac |
| drct-dpst | RICHARDSON JOSHUA A | \$ | 4,897.41 | 5/20/2022 | Lewiston |
| drct-dpst | ROEHL JESSE L | \$ | 7,039.08 | 5/20/2022 | Lewiston |
| drct-dpst | ROMINE SHELLY L | \$ | 6,147.41 | 5/20/2022 | Clarkston |
| drct-dpst | SCRIMSHER MINDY L | \$ | 3,397.11 | 5/20/2022 | Culdesac |
| drct-dpst | SMALLEN ANTHONY B | \$ | 4,922.41 | 5/20/2022 | Culdesac |
| drct-dpst | SMITH STACI L | \$ | 3,110.30 | 5/20/2022 | Culdesac |
| drct-dpst | VORRASI TERESA L | \$ | 2,597.29 | 5/20/2022 | Culdesac |
| drct-dpst | WOODFORD CHASE R | \$ | 6,791.66 | 5/20/2022 | Culdesac |
| | 16939 ARNETT KELLEY | \$ | 1,758.70 | 5/20/2022 | Culdesac |
| | 16940 FELGENHAUER ALAN G | \$ | 7,250.00 | 5/20/2022 | Spokane |
| | 16941 GIBBS JOHN E | \$ | 358.75 | 5/20/2022 | Culdesac |
| | 16942 FREI LACEY L | \$ | 4,547.41 | 5/20/2022 | Culdesac |
| | 16943 RICH JESSE L | \$ | 550.00 | 5/20/2022 | Clarkston |
| | 16944 SMITH CODY D | \$ | 798.72 | 5/20/2022 | Culdesac |
| | | | <u>\$ 132,862.61</u> | | |
| | PAYROLL BENEFIT EXPENSES | \$ | <u>40,077.16</u> | | |
| | | \$ | 172,939.77 | | |