

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE	DESCRIPTION
7741	POSTMASTER	\$ 93.43	8/9/2022	Child find published
7742	IDAHO SCHOOL BOARDS ASSOC	\$ 2,950.00	8/12/2022	ISBA Conf registration
7743	STATE INSURANCE FUND	\$ 800.00	8/16/2022	Elementary Staff WC Adjustment
7744	I H S A A	\$ 1,217.00	8/16/2022	Activity Cards-Coach/Supt/Board
7745	CULDESAC SCHOOL	\$ 150.00	8/17/2022	Yearbooks- 5 Board Annuals
7746	POSTMASTER	\$ 600.00	8/17/2022	Forever stamps
7747	SNACK CRATE INC	\$ 1,349.73	8/23/2022	Geography lesson supply K-6
7748	POSTMASTER	\$ 8.95	8/23/2022	3 day mail service
7749	LINDSEY FELTON	\$ 631.99	8/31/2022	Parent event & teacher class sup
7750	IDAHO DEPARTMENT OF ED	\$ 100.00	8/31/2022	T Jolly Emergency Provisional App Fee
17130	ALAN FELGENHAUER	\$ 705.94	8/10/2022	2 day wk/Supt meeting mileage
17131	AVISTA UTILITIES	\$ 1,516.91	8/10/2022	School & modular utility exp
17132	BLUE CROSS OF IDAHO	\$ 1,698.50	8/10/2022	PPO \$1000 Ded Ins
17133	CENTURYLINK QUEST	\$ 1,322.55	8/10/2022	MO INTERNET SERVICE - YR 2
17134	CITY OF CULDESAC	\$ 699.76	8/10/2022	School & modular
17135	COMPUNET INC	\$ 3,118.77	8/10/2022	Laptop/admin-HS Principal
17136	CULDESAC FOOD SERVICE	\$ -	8/10/2022	Yearbooks/annual-VIOD WRONG VENDOR
17137	GEORGES LOCK & KEY SERVICE	\$ 236.76	8/10/2022	Entry keys
17138	H&H BUSINESS SYSTEMS INC	\$ 29.72	8/10/2022	Mo copies
17139	HAMPTON INN	\$ 96.00	8/10/2022	ROOM/meetings-Supt
17140	HENRY FILIPPONI	\$ 180.00	8/10/2022	3 - CREDITS-DANIELSON EVAL
17141	HOME DEPOT	\$ 128.39	8/10/2022	Drywall & paint supply
17142	IDAHO DIGITAL LEARNING ACADEMY	\$ 225.00	8/10/2022	Summer on-line classes
17143	IDAHO SCHOOL DISTRICT COUNCIL	\$ 50.00	8/10/2022	Benefits membership renewal/Trust
17144	MR WINDSHIELD	\$ 669.60	8/10/2022	Window film/install-safety
17145	NEX VORTEX INC	\$ 465.08	8/10/2022	Mo IP phone service
17146	NORTHERN HARDWOODS CO INC	\$ 3,097.00	8/10/2022	REFINISH GYM FLOOR
17147	OSBORNE'S CLEANING RESTORATION	\$ 5,280.96	8/10/2022	Halls/classroom/carpets/stairs
17148	POSTMASTER	\$ 275.00	8/10/2022	Bulk mail renewal fee
17149	RENAISSANCE LEARNING INC	\$ 3,098.00	8/10/2022	AR Reader/Star Analysis-Reading
17150	SWIFTREACH NETWORKS LLC	\$ 275.00	8/10/2022	COMMUNICATION SOFTWARE
17151	TRIBUNE PUBLISHING COMPANY	\$ 140.00	8/10/2022	Legal publications/budget
17152	VALNet Capital	\$ 2,600.00	8/10/2022	2022-23 membership fee-Library
17153	WENCO/WALTER E NELSON	\$ 2,408.95	8/10/2022	MISC CLEAN SUP/TP/TOWEL/BAGS/VAC

\$ 36,218.99

Check#	Name	GrossPay	Date	City
drct-dpst	BOYER SHIRLEY	\$ 2,210.63	8/18/2022	Culdesac
drct-dpst	CICRICH CAITLIN M	\$ 5,927.31	8/18/2022	Lewiston
drct-dpst	DUDLEY TAMMY L	\$ 1,675.07	8/18/2022	Culdesac
drct-dpst	FELTON LINDSEY R	\$ 6,094.05	8/18/2022	Lewiston
drct-dpst	FILIPPONI HENRY E	\$ 6,372.34	8/18/2022	Culdesac
drct-dpst	FILIPPONI POPPY A	\$ 2,247.70	8/18/2022	Culdesac
drct-dpst	FILON CORRINE A	\$ 5,410.60	8/18/2022	Culdesac
drct-dpst	GIBBS MELANIE	\$ 1,869.09	8/18/2022	Culdesac
drct-dpst	GRANLUND SARAH E	\$ 4,952.31	8/18/2022	Lewiston
drct-dpst	HEWETT KELLEY M	\$ 6,602.27	8/18/2022	Culdesac
drct-dpst	HUNT CAROL	\$ 1,631.69	8/18/2022	Culdesac
drct-dpst	JOLLY TARA S	\$ 1,472.72	8/18/2022	Culdesac
drct-dpst	MOORE ELEXUS L	\$ 5,043.94	8/18/2022	St. Maries
drct-dpst	MULLEN JEFFREY S	\$ 5,685.68	8/18/2022	Lewiston
drct-dpst	PARKER KALA	\$ 5,468.99	8/18/2022	Culdesac
drct-dpst	RICHARDSON JOSHUA A	\$ 5,485.68	8/18/2022	Lewiston
drct-dpst	ROEHL JESSE L	\$ 5,927.31	8/18/2022	Lewiston
drct-dpst	ROMINE SHELLY L	\$ 6,335.68	8/18/2022	Clarkston
drct-dpst	SCRIMSHER MINDY L	\$ 1,042.63	8/18/2022	Culdesac
drct-dpst	SMALLEN ANTHONY B	\$ 5,410.68	8/18/2022	Culdesac
drct-dpst	SMITH STACI L	\$ 1,675.07	8/18/2022	Culdesac
drct-dpst	VORRASI TERESA L	\$ 1,597.29	8/18/2022	Culdesac
drct-dpst	WOODFORD CHASE R	\$ 5,792.74	8/18/2022	Dayton
17100	FELGENHAUER ALAN G	\$ 1,500.00	8/18/2022	Spokane
17101	FREI LACEY L	\$ 5,135.68	8/18/2022	Culdesac
17115	BLOSSER AMANDA D	\$ 2,261.53	8/19/2022	Culdesac
17116	FELGENHAUER ALAN G	\$ 4,150.00	8/19/2022	Spokane
17117	GIBBS MELANIE	\$ 292.50	8/19/2022	Culdesac
17118	HAMMOND-NICHOLS LORETTA P	\$ 4,562.60	8/19/2022	Clarkston
17119	HUNT CAROL	\$ 280.00	8/19/2022	Culdesac
17120	LOWRY JULANE E	\$ 2,880.00	8/19/2022	Lewiston
		<u>\$ 116,993.78</u>		
	AUGUST BENEFIT EXPENSES	<u>\$ 39,082.41</u>		
		<u>\$ 156,076.19</u>		