

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE	DESCRIPTION
7751	INLAND CELLULAR	\$338.50	9/15/2022	Hot Spots-distance learning-year
7752	ST JOSEPHS HOSPITAL	\$543.00	9/15/2022	Speech Service IEP Aug
7753	MCGRAW-HILL COMPANIES	\$29,416.44	9/15/2022	K-6 ELEM ELA WONDERS 2023
7754	POSTMASTER	\$93.43	9/21/2022	NEWSLETTER
7755	AMERICAN FIDELITY INSURANCE	\$112.00	9/30/2022	AM FIDELITY SEC 125 FLEX PLAN FEE
7756	POWERSCHOOL GROUP LLC	\$5,564.90	9/30/2022	ONLINE ENROLL/E-FORMS
17171	ADVANCED FIRE PROTECTION	\$385.75	9/14/2022	23 Extinguishers tested & repairs
17172	ALAN FELGENHAUER	\$1,439.53	9/14/2022	Supt meeting mileage
17173	AMAZON	\$443.46	9/14/2022	Cutlery kitchen/staff
17174	AVISTA UTILITIES	\$1,563.31	9/14/2022	School & modular utility exp
17175	BLUE CROSS OF IDAHO	\$1,830.40	9/14/2022	\$750 PPO Health Insurance-Ben
17176	CENTURYLINK QUEST	\$1,322.55	9/14/2022	MO INTERNET SERVICE - YR 2
17177	CITY OF CULDESAC	\$789.22	9/14/2022	School & modular
17178	CODY SMITH	\$29.25	9/14/2022	Aug vehicle mileage reimbursement
17179	COLEMAN OIL CO	\$174.24	9/14/2022	Sports travel-FUEL
17180	COGNIA INC	\$1,200.00	9/14/2022	Accreditation membership fee
17181	CORRINE FILON	\$106.00	9/14/2022	HARRY POTTER BOOKS/SCORCERS STONE
17182	CULDESAC FOOD SERVICE	\$105.75	9/14/2022	Daily Duty a la carte/meals - \$2 per staff
17183	DEPT OF EDUCATION	\$20.00	9/14/2022	Pre-Service Training-Bus drivers
17184	ELEXUS MOORE	\$236.15	9/14/2022	Mo study.com learning resource
17185	GREAT MINDS	\$3,113.00	9/14/2022	GRADES 1-12 Eureka Math Licenses
17186	H&H BUSINESS SYSTEMS INC	\$264.34	9/14/2022	Mo copies
17187	HAMPTON INN	\$96.00	9/14/2022	ROOM -Supt. MEETINGS
17188	HENRY FILIPPONI	\$47.88	9/14/2022	Renew licence-Quicken & backup
17189	IDAHO ASSOC OF SCHOOL ADMIN	\$670.00	9/14/2022	Membership HF / Principal
17190	IDAHO DEPARTMENT OF EDUCATION	\$189.00	9/14/2022	Assessment fee
17191	KALA PARKER	\$872.80	9/14/2022	Career exploration text/curriculum
17192	LEARNING A-Z	\$114.00	9/14/2022	Each phonics/reading/vocab resource
17193	LIFE FLIGHT NETWORK	\$1,755.00	9/14/2022	Employee benefit expense
17194	LINDSEY FELTON	\$154.59	9/14/2022	Fitness finder lanyard & token
17195	MASTER TEACHER INCORPORATED	\$1,701.00	9/14/2022	Teacher bundle PD
17196	MELANIE GIBBS	\$103.78	9/14/2022	Lawn spinkler & hoses
17197	MOSCOW GLASS	\$18,400.00	9/14/2022	ENTRY DOOR REPLACEMENT PROJECT/50%
17198	NASP INC	\$304.00	9/14/2022	PE archery supply
17199	NEX VORTEX INC	\$465.08	9/14/2022	Mo IP phone service
17200	NORTH IDAHO CHILDRENS HOME	\$875.00	9/14/2022	IEP Student enrolled
17201	NORTHERN HARDWOODS CO INC	\$810.00	9/14/2022	REFINISH GYM FLOOR
17202	ROTO ROOTER SERVICE	\$510.00	9/14/2022	Clean drains / jetter service
17203	SCHOOL NURSE SUPPLY	\$285.44	9/14/2022	Wash/gauze/dressing/pads/bands
17204	STACI SMITH	\$21.65	9/14/2022	VB mileage/own vehicle
17205	STERLING TIES PUBLICATIONS	\$943.65	9/14/2022	Rendezuous with ID History
17206	WESTERN MOUNTAIN BUS SALES	\$474.84	9/14/2022	Filters/element heater
17207	WIRED UP ELECTRIC	\$172.50	9/14/2022	RESTROOM LIGHT SERVICE CALL

	17208 WORTHINGTON DIRECT	\$1,235.19	9/14/2022	Teacher/student desk w/shipping
DBTCRD	IDAHO TRANSPORTATION DEPT	\$38.00	9/16/2022	BUS DRIVER RECORDS
		\$79,330.62		

Check#	Name	GrossPay	Date	City
drct-dpst	BLOSSER AMANDA D	\$2,529.99	9/20/2022	Culdesac
drct-dpst	BOYER SHIRLEY	\$2,612.50	9/20/2022	Culdesac
drct-dpst	CICRICH CAITLIN M	\$4,483.33	9/20/2022	Lewiston
drct-dpst	DUDLEY TAMMY L	\$1,876.25	9/20/2022	Culdesac
drct-dpst	FELTON LINDSEY R	\$4,725.00	9/20/2022	Lewiston
drct-dpst	FILIPPONI HENRY E	\$5,416.66	9/20/2022	Culdesac
drct-dpst	FILIPPONI POPPY A	\$2,470.00	9/20/2022	Culdesac
drct-dpst	FILON CORRINE A	\$4,075.00	9/20/2022	Culdesac
drct-dpst	GIBBS MELANIE	\$3,403.86	9/20/2022	Culdesac
drct-dpst	HAMMOND-NICHOLS LORETTA P	\$5,686.40	9/20/2022	Clarkston
drct-dpst	HASENOEHL JOSEPH	\$273.00	9/20/2022	Culdesac
drct-dpst	HEWETT KELLEY M	\$4,566.66	9/20/2022	Culdesac
drct-dpst	HIZEY KRISTINE K	\$1,360.00	9/20/2022	Culdesac
drct-dpst	HUNT CAROL	\$2,106.25	9/20/2022	Culdesac
drct-dpst	JOLLY TARA S	\$3,416.66	9/20/2022	Culdesac
drct-dpst	LOWRY JULANE E	\$2,880.00	9/20/2022	Lewiston
drct-dpst	MACMILLAN BONNIE G	\$3,508.33	9/20/2022	Lewiston
drct-dpst	MOORE ELEXUS L	\$3,991.30	9/20/2022	St. Maries
drct-dpst	MULLEN JEFFREY S	\$4,241.66	9/20/2022	Lewiston
drct-dpst	PARKER KALA	\$4,100.00	9/20/2022	Culdesac
drct-dpst	ROMINE SHELLY L	\$4,891.66	9/20/2022	Clarkston
drct-dpst	SCRIMSHER MINDY L	\$1,982.33	9/20/2022	Culdesac
drct-dpst	SMITH STACI L	\$2,951.31	9/20/2022	Culdesac
drct-dpst	VANDERPAS HILAREE R	\$4,648.25	9/20/2022	Clarkston
drct-dpst	VORRASI TERESA L	\$1,678.75	9/20/2022	Culdesac
17154	ARNETT KELLEY	\$2,504.16	9/20/2022	Culdesac
17155	FELGENHAUER ALAN G	\$5,650.00	9/20/2022	Spokane
17156	ST ONGE KARISSA D	\$4,449.99	9/20/2022	Culdesac
17157	SMITH CODY D	\$441.00	9/20/2022	Culdesac
17158	SMITH JACLYN J	\$2,241.66	9/20/2022	Lewiston
		\$99,161.96		
	PAYROLL BENEFIT EXPENSES	\$40,565.30		
	TOTAL PAYROLL/BENEFITS FOR SEPTEMBER 2022	\$139,727.26		