

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE	DESCRIPTION
7757	CULDESAC FOOD SERVICE	\$0.00	10/13/2022	Void-duplicate grant reimbursement
7758	CULDESAC FOOD SERVICE	\$228.31	10/5/2022	Supply chain/reimburse-salad bar
7759	AMANDA FLETCHER	\$31.77	10/13/2022	CAFETERIA LIGHTS
7760	I T D	\$28.00	10/20/2022	EXPEMPT PLATES TRANSFER
17226	2M DATA SYSTEMS LLC	\$630.00	10/12/2022	RENEWAL PHONE SUPPORT FOR ACCT SOFT
17227	ACTE	\$400.00	10/12/2022	NATIONAL ASSOC CONF REGISTRATION
17228	ALAN FELGENHAUER	\$807.02	10/12/2022	2 day wk/Supt meeting mileage
17229	AMAZON	\$646.57	10/12/2022	Pack of Cable Tie Mounts
17230	AVISTA UTILITIES	\$1,975.11	10/12/2022	School & modular utility exp
17231	BLUE CROSS OF IDAHO	\$1,830.40	10/12/2022	\$750 PPO Health Insurance-Ben
17232	BOSS HEATING & AIR	\$1,030.51	10/12/2022	SERVICE CALL FOR WALK IN COOLER
17233	BUREAU OF ED & RESEARCH	\$279.00	10/12/2022	SET TARGETED INTERVENTION HELP WORKSHOP
17234	CAITLIN CICRICH	\$264.39	10/12/2022	HOLIDAY DECOR FOR FALL HALLOWEEN
17235	CENTURYLINK QUEST	\$1,322.55	10/12/2022	MO INTERNET SERVICE - YR 2
17236	CHRIS JACKS	\$450.00	10/12/2022	CPR first aid class
17237	CHS PRIMELAND	\$1,986.94	10/12/2022	MONTHLY ROUTE FUEL ESTIMATE 300 GAL
17238	CITY OF CULDESAC	\$712.60	10/12/2022	School & modular Utility exp
17239	CLEARWATER SPRINKLER COMPANY	\$170.00	10/12/2022	Winterize ballfield
17240	CODY SMITH	\$9,146.25	10/12/2022	OWN VEHICLE MILEAGE IEP
17241	COLEMAN OIL CO	\$355.86	10/12/2022	Sports travel
17242	COMPUNET INC	\$794.88	10/12/2022	Veeam 3-Year Renewal Back Up Software
17243	CULDESAC FOOD SERVICE	\$205.25	10/12/2022	Daily Duty a la carte/meals - \$2 per
17244	CULDESAC SCHOOL	\$35.00	10/12/2022	CTE ADVISOR REGISTRATION
17245	ELEXUS MOORE	\$77.03	10/12/2022	Misc FFA Clas Activity lesson supplies
17246	EWELL EDUCATIONAL SERVICES	\$175.00	10/12/2022	Membership renewal for judging service
17247	FEDERATED PARTS SUPPLY	\$108.29	10/12/2022	SUBARU OIL/FILTER/ANITFREEZE
17248	FLINN SCIENTIFIC	\$253.18	10/12/2022	LAB SUPPLIES
17249	H&H BUSINESS SYSTEMS INC	\$411.07	10/12/2022	Mo copies
17250	HAMPTON INN	\$192.00	10/12/2022	2 rms mo/meetings-Supt
17251	HENRY FILIPPONI	\$108.18	10/12/2022	CAR SEAT FOR STUDENT TRANSPORTATION
17252	HILAREE VANDERPAS	\$190.00	10/12/2022	MIDDLE SCHOOL MATH INTERVENTION

17253	HOME DEPOT	\$38.27	10/12/2022	Door keys/lock graphite
17254	IDAHO DIGITAL LEARNING ACADEMY	\$525.00	10/12/2022	ENROLLMENT 2022 FALL CLASSES
17255	ILAND INTERNETSOLUTIONS CORP	\$1,440.00	10/12/2022	YR CLOUD BACKUP OF IT SYSTEM
17256	KARISSA ST ONGE	\$174.43	10/12/2022	SENSORY SUPPLY/HIGN NEED ot TOOLS
17257	KALA PARKER	\$1,041.30	10/12/2022	TRAINING
17258	KENDRICK HS	\$15.00	10/12/2022	SUPT REG2 DUES
17259	LINDSEY FELTON	\$2,882.63	10/12/2022	GU BOISE TRIP-SEPT
17260	MCGRAW-HILL COMPANIES	\$0.00	10/12/2022	** VOID **
17261	MINERT & ASSOCIATES INC	\$231.00	10/12/2022	Mo random drug tests-drivers
17262	NEX VORTEX INC	\$465.08	10/12/2022	Mo IP phone service
17263	NORTH IDAHO CHILDRENS HOME	\$2,975.00	10/12/2022	IEP Student enrolled
17264	PAINTLINES	\$650.00	10/12/2022	PARKING LOT REPAIR & RESTRIPE
17265	POPPY FILIPPONI	\$353.34	10/12/2022	Adobe acrobat form builder softwar
17266	POWERSCHOOL GROUP LLC	\$674.30	10/12/2022	RENEWAL LMX- SCHOOLOGY
17267	STAPLES	\$3,773.16	10/12/2022	Pre& paper/battery/crayons/glue
17268	TERRI STERLING	\$159.70	10/12/2022	MILEAGE/LAPWAI HEADSTART
17269	VALLEY MEDICAL CENTER	\$155.00	10/12/2022	DOT physical
17270	WESTERN MOUNTAIN BUS SALES	\$96,973.00	10/12/2022	SCHOOL BUS 4UZABRFC2PCUB7009
17271	ZANER-BLOSER	\$138.98	10/12/2022	Preschool curriculum
		\$137,510.35		

Check#	Name	GrossPay	DATE	City
drct-dpst	ARNETT KELLEY	\$2,629.16	10/20/2022	Culdesac
drct-dpst	BLOSSER AMANDA D	\$2,696.75	10/20/2022	Culdesac
drct-dpst	BOYER SHIRLEY	\$2,612.50	10/20/2022	Culdesac
drct-dpst	CICRICH CAITLIN M	\$4,483.33	10/20/2022	Lewiston
drct-dpst	DUDLEY TAMMY L	\$1,876.25	10/20/2022	Culdesac
drct-dpst	DVORAK JESSY J	\$1,587.30	10/20/2022	Lenore
drct-dpst	FELTON LINDSEY R	\$4,725.00	10/20/2022	Lewiston
drct-dpst	FILIPPONI HENRY E	\$5,416.66	10/20/2022	Culdesac
drct-dpst	FILIPPONI POPPY A	\$2,470.00	10/20/2022	Culdesac
drct-dpst	FILON CORRINE A	\$4,075.00	10/20/2022	Culdesac

drct-dpst	GIBBS MELANIE	\$2,456.24	10/20/2022	Culdesac
drct-dpst	HAMMOND-NICHOLS LORETTA P	\$5,124.00	10/20/2022	Clarkston
drct-dpst	HASENOEHRL JOSEPH	\$84.50	10/20/2022	Culdesac
drct-dpst	HEWETT KELLEY M	\$5,566.70	10/20/2022	Culdesac
drct-dpst	HIZEY KRISTINE K	\$1,464.00	10/20/2022	Culdesac
drct-dpst	HUNT CAROL	\$2,058.75	10/20/2022	Culdesac
drct-dpst	JOLLY TARA S	\$3,416.66	10/20/2022	Culdesac
drct-dpst	LOWRY JULANE E	\$2,880.00	10/20/2022	Lewiston
drct-dpst	MACMILLAN BONNIE G	\$3,808.33	10/20/2022	Lewiston
drct-dpst	MOORE ELEXUS L	\$3,991.30	10/20/2022	St. Maries
drct-dpst	MULLEN JEFFREY S	\$4,241.66	10/20/2022	Lewiston
drct-dpst	PARKER KALA	\$4,100.00	10/20/2022	Culdesac
drct-dpst	ROMINE SHELLY L	\$4,891.66	10/20/2022	Clarkston
drct-dpst	SCRIMSHER MINDY L	\$2,547.58	10/20/2022	Culdesac
drct-dpst	SMITH JACLYN J	\$2,241.66	10/20/2022	Lewiston
drct-dpst	SMITH STACI L	\$2,934.00	10/20/2022	Culdesac
drct-dpst	VANDERPAS HILAREE R	\$4,964.50	10/20/2022	Clarkston
drct-dpst	VORRASI TERESA L	\$1,678.75	10/20/2022	Culdesac
	17209 FELGENHAUER ALAN G	\$5,650.00	10/20/2022	Spokane
	17210 GIBBS JOHN E	\$400.00	10/20/2022	Culdesac
	17211 REID JOSS L	\$390.00	10/20/2022	Culdesac
	17212 ST ONGE KARISSA D	\$4,449.99	10/20/2022	Culdesac
	17213 SMITH CODY D	\$1,777.50	10/20/2022	Culdesac
		\$103,689.73		
	PAYROLL BENEFIT EXPENSES	43262.01		
		\$146,951.74		