

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7485	POSTMASTER	\$78.02	10/2/2018	NEWSLETTER-MO
7486	P#1FCU	\$-	10/19/2018	PAPER JAM #14500/#1
7487	IDAHO BPA BASIC	\$150.00	10/11/2018	CTE CONF REGISTRATIO
7488	REGION II SUPERINTENDENTS	\$15.00	10/22/2018	SUPT DUES
7489	KALA PARKER	\$527.15	10/11/2018	PER DIEM/MILES/EME
7490	XO COMMUNICATIONS	\$4,715.19	10/16/2018	OCTOBER (3YR)
7491	AMAZON	\$1,804.11	10/29/2018	BOOKS & CLASS SUPPL
7492	POSTMASTER	\$78.05	10/29/2018	NEWSLETTER MONTHL
14501	2M DATA SYSTEMS LLC	\$535.00	10/10/2018	Phone support/accting
14502	ALAN FELGENHAUER	\$1,867.67	10/10/2018	Supt travel/meeting
14503	AMERIGAS	\$92.00	10/10/2018	Propane tank rental/ga
14504	AVISTA UTILITIES	\$1,963.53	10/10/2018	School/modular/sign
14505	BLUE CROSS OF IDAHO	\$657.30	10/10/2018	Monthly Health Ins
14506	CANDLEWOOD SUITES	\$279.00	10/10/2018	AG /RM OCT 3, 4, 5 (3
14507	CHASE WOODFORD	\$444.41	10/10/2018	Sep 30 - Oct 2 (Boise)
14508	CITY OF CULDESAC	\$993.61	10/10/2018	School/modular
14509	CLEARWATER MEDICAL CLINIC	\$130.00	10/10/2018	DOT/bus physical
14510	COLEMAN OIL CO	\$606.20	10/10/2018	Route fuel - bus/9mo
14511	COMPUNET INC	\$3,551.80	10/10/2018	Umbrella/insights/sup
14512	CULDESAC FOOD SERVICE	\$210.00	10/10/2018	Staff meal/ala carte \$2
14513	FEDERATED PARTS SUPPLY	\$59.50	10/10/2018	Washer fluid-bus
14514	H&H BUSINESS SYSTEMS INC	\$647.30	10/10/2018	Copies
14515	HAMPTON INN	\$372.00	10/10/2018	4 nights mo/Rm -Supt i
14516	HOLIDAY INN	\$186.00	10/10/2018	Rms/Federal director n
14517	HOME DEPOT	\$9.96	10/10/2018	2 gals RV antifreezed/t
14518	HUDSONS PRESSURE WASHING	\$1,460.00	10/10/2018	BUILDING POWER WAS
14519	IDAHO DIGITAL LEARNING ACADEMY	\$75.00	10/10/2018	IDLA classes 2nd sem /
14520	JACLYN SMITH	\$273.25	10/10/2018	Meals per diem - Sept
14521	KCDA	\$607.27	10/10/2018	Stapler/sharpener/mar
14522	MICHELLE KEHLER	\$352.50	10/10/2018	DAYS SEPT 4TH & 6TH
14523	MIKE RICHARDSON	\$2,500.00	10/10/2018	1/2 STIPEND music pro
14524	NATALIE RIGGERS	\$1,000.00	10/10/2018	SCHOOL COUNSELOR S
14525	SPRING HILL SUITES	\$834.00	10/10/2018	Sep 9 & 10 room/CIS -
14526	ST JOSEPHS HOSPITAL	\$3,716.64	10/10/2018	Speech services/IEP
14527	TAMMY DUDLEY	\$389.06	10/10/2018	Travel/Fed Prog Meet-
14528	TRIBUNE PUBLISHING COMPANY	\$74.40	10/10/2018	Legal publications 2018
14529	VALNet CONSORTIUM	\$2,500.00	10/10/2018	Renew software licent
14530	WENCO/WALTER E NELSON	\$1,170.85	10/10/2018	MISC CLEAN SUPPLY/TI
14531	WESTERN MOUNTAIN BUS SALES	\$183.47	10/10/2018	Radiator hose & door l
	OCTOBER BILL EXPENSES 2018	\$35,109.24		

Check#	Name	GrossPay	Date	City
drct-dpst	BOYER SHIRLEY	\$2,096.37	10/19/2018	Culdesac
drct-dpst	BRICKER JOANN M	\$3,484.50	10/19/2018	Lewiston
drct-dpst	DUDLEY TAMMY L	\$1,936.25	10/19/2018	Clarkston

drct-dpst	FELTON LINDSEY R	\$4,003.58	10/19/2018	Lewiston
drct-dpst	FILIPPONI HENRY E	\$3,644.14	10/19/2018	Culdesac
drct-dpst	FILIPPONI POPPY A	\$1,950.00	10/19/2018	Culdesac
drct-dpst	FILON CORRINE A	\$3,162.33	10/19/2018	Lewiston
drct-dpst	GIBBS MELANIE	\$2,276.03	10/19/2018	Culdesac
drct-dpst	HAMMOND-NICHOLS LORETTA P	\$4,217.60	10/19/2018	Clarkston
drct-dpst	HARMING TAYLOR C	\$2,983.33	10/19/2018	Clarkston
drct-dpst	HASENOEHRL JOSEPH	\$771.60	10/19/2018	Culdesac
drct-dpst	HEWETT KELLEY M	\$4,021.50	10/19/2018	Culdesac
drct-dpst	HUNT CAROL	\$1,981.25	10/19/2018	Culdesac
drct-dpst	MOORE JULIA	\$4,415.33	10/19/2018	Orofino
drct-dpst	MULLEN JEFFREY S	\$3,430.83	10/19/2018	Lewiston
drct-dpst	PARKER KALA	\$1,461.83	10/19/2018	Culdesac
drct-dpst	RICHARDSON JOSHUA A	\$3,255.57	10/19/2018	Lewiston
drct-dpst	ROEHL JESSE L	\$3,595.74	10/19/2018	Lewiston
drct-dpst	SCOTT CAITLIN M	\$3,591.91	10/19/2018	Lewiston
drct-dpst	SMALLEN ANTHONY B	\$3,162.33	10/19/2018	Culdesac
drct-dpst	SMITH JACLYN J	\$3,587.43	10/19/2018	Lewiston
drct-dpst	SMITH STACI L	\$1,373.75	10/19/2018	Culdesac
drct-dpst	WOODFORD CHASE R	\$5,458.33	10/19/2018	Culdesac
	14478 ARNETT KELLEY	\$330.33	10/19/2018	Culdesac
	14479 FELGENHAUER ALAN G	\$3,000.00	10/19/2018	Fruitland
	14480 GIBBS JOHN E	\$262.50	10/19/2018	Culdesac
	14481 GRAY LOGAN H	\$59.62	10/19/2018	Lapwai
	14482 FREI LACEY L	\$1,031.06	10/19/2018	Culdesac
	14483 LAYES SANDRA M	\$708.75	10/19/2018	Culdesac
	14484 LOWRY JULANE E	\$250.00	10/19/2018	Lewiston
	14485 SCRIMSHER MINDY L	\$1,941.25	10/19/2018	Culdesac
	14486 STOWERS LORETTA M	\$125.00	10/19/2018	Lewiston
	GROSS PAYROLL FOR OCTOBER 2018	\$77,570.04		
	BENEFITS FOR OCTOBER 2018	\$26,876.19		
		\$104,446.23		

.4499-REPLACED

ALS/AIR/PARKING

NIGHTS X \$93)

port/security

meeting works

rkers/wipes
(8 HRS TOTAL)
ogram instructor

s for on-line
OWELS/SOAP/DISI