

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7519	SCOTTI MULLEN	\$ 361.93	4/8/2019	Per diem/BSU Training-PD
7520	TANDY LEATHER	\$ 914.58	4/8/2019	Tech ed supply-classroom projects
7521	ST JOSEPHS HOSPITAL	\$ 1,616.24	4/12/2019	IEP/speech services
7522	CANYON QUEST INN & SUITES	\$ 273.00	4/15/2019	FFA Adv Room/Twin Falls
7523	POSTMASTER	\$ 73.14	4/30/2019	Newsletter
14845	A-L COMPRESSED GASES	\$ 67.12	4/10/2019	Sleeve positioning/hypertherm
14846	ALAN FELGENHAUER	\$ 1,680.82	4/10/2019	CELL ALLOWANCE-MONTHLY (ON CALL DU
14847	AVISTA UTILITIES	\$ 3,705.87	4/10/2019	School/modular/sign
14848	BLUE CROSS OF IDAHO	\$ 657.30	4/10/2019	Monthly Health Ins
14849	BLUE MOUNTAIN AGRI-SUPPORT	\$ 6,331.55	4/10/2019	Mower/with grass mulch kit
14850	B S N SPORTS	\$ 224.44	4/10/2019	Jersey tops
14851	CAITLIN SCOTT	\$ 97.00	4/10/2019	District tournament/CDA -Meals
14852	CANDLEWOOD SUITES	\$ 94.00	4/10/2019	MAR 11-CSI UP SPRING MEETING
14853	CASTELLAW KOM ARCHITECTS	\$ 5,358.00	4/10/2019	Feasibility safety study/school improvement
14854	CHRIS JACKS	\$ 900.00	4/10/2019	CPA/1ST AID TRAINING W/AED
14855	CITY OF CULDESAC	\$ 979.40	4/10/2019	School/modular
14856	COEUR DALENE RESORT	\$ 649.72	4/10/2019	Rooms ISTEM Travel grant Feb 28
14857	COLEMAN OIL CO	\$ 783.04	4/10/2019	BUS OIL & Fuel for FT/sports
14858	CULDESAC FOOD SERVICE	\$ 179.00	4/10/2019	Staff meal/ala carte
14859	CULDESAC J.S.D. #342	\$ 243.02	4/10/2019	CRAIGMONT ELEM & SECONDARY
14860	CULDESAC SCHOOL	\$ 150.00	4/10/2019	PT Conference - Child care expense
14861	DREAMBOX LEARNING	\$ 2,250.00	4/10/2019	K-6 Math Training
14862	E T C	\$ 39.60	4/10/2019	1095 forms/printed & mailed
14863	FEDERATED PARTS SUPPLY	\$ 250.76	4/10/2019	Washer fluid/Def Fluid Bus 5&1
14864	FISHER SYSTEMS INC	\$ 229.25	4/10/2019	Fix 911 phone programming/Fire Ala
14865	GEORGES LOCK & KEY SERVICE	\$ 75.90	4/10/2019	Bus shop door knob replacment
14866	H&H BUSINESS SYSTEMS INC	\$ 258.58	4/10/2019	Copies
14867	HAMPTON INN	\$ 282.00	4/10/2019	3 nights mo/Rm -Supt meets
14868	HAYDEN WEED & PEST CONTROL	\$ 811.00	4/10/2019	Ground spray-playgrounds
14869	HENRY FILIPPONI	\$ 710.18	4/10/2019	MEALS PER DIEM/FFA Trip & Class Sup Exp
14870	HERFF JONES	\$ 159.36	4/10/2019	Diplomas/covers
14871	JULIA MOORE	\$ 43.75	4/10/2019	Science class Power filter

14872 LINDSEY FELTON	\$	50.00	4/10/2019	March madness prize
14873 MCGREGOR	\$	183.35	4/10/2019	Steralent-new lot
14874 NORTH IDAHO CHILDRENS HOME	\$	2,175.00	4/10/2019	Nov - May enrollment/student-mo
14875 POPPY FILIPPONI	\$	25.00	4/10/2019	SIGN SOFTWARE UPDATE
14876 P S U G Events	\$	1,048.00	4/10/2019	AdmAsst PF/Vegas-PowerSchool User & HF
14877 STAPLES	\$	734.53	4/10/2019	OFFICE (LABELS/GRAPHIC CARD)
14878 CITY SERVICE VALCON	\$	2,906.82	4/10/2019	Monthly heating fuel (delivered)
14879 XO COMMUNICATIONS	\$	<u>4,682.14</u>	4/10/2019	Phone/internet
	\$	42,254.39		

Check#	Name	GrossPay	Date	City
drct-dpst	BOYER SHIRLEY	2096.37	4/18/2019	Culdesac
drct-dpst	BRICKER JOANN M	3484.5	4/18/2019	Lewiston
drct-dpst	DUDLEY TAMMY L	1823.75	4/18/2019	Culdesac
drct-dpst	FELTON LINDSEY R	4003.58	4/18/2019	Lewiston
drct-dpst	FILIPPONI HENRY E	3605.29	4/18/2019	Culdesac
drct-dpst	FILIPPONI POPPY A	1950	4/18/2019	Culdesac
drct-dpst	FILON CORRINE A	3162.33	4/18/2019	Lewiston
drct-dpst	GIBBS MELANIE	1962.48	4/18/2019	Culdesac
drct-dpst	HAMMOND-NICHOLS LORETTA P	4217.6	4/18/2019	Clarkston
drct-dpst	HARMING TAYLOR C	2983.33	4/18/2019	Clarkston
drct-dpst	HASENOEHRL JOSEPH	995.79	4/18/2019	Culdesac
drct-dpst	HEWETT KELLEY M	4021.5	4/18/2019	Culdesac
drct-dpst	HUNT CAROL	1906.25	4/18/2019	Culdesac
drct-dpst	MOORE JULIA	4415.33	4/18/2019	Orofino
drct-dpst	MULLEN JEFFREY S	3430.83	4/18/2019	Lewiston
drct-dpst	PARKER KALA	1461.83	4/18/2019	Culdesac
drct-dpst	RICHARDSON JOSHUA A	3997.8	4/18/2019	Lewiston
drct-dpst	ROEHL JESSE L	4841.91	4/18/2019	Lewiston
drct-dpst	SCOTT CAITLIN M	4841.91	4/18/2019	Lewiston
drct-dpst	SMALLEN ANTHONY B	3292.33	4/18/2019	Culdesac
drct-dpst	SMITH JACLYN J	3587.43	4/18/2019	Lewiston
drct-dpst	SMITH STACI L	1501.25	4/18/2019	Culdesac
drct-dpst	WOODFORD CHASE R	5458.33	4/18/2019	Culdesac

14826 ARNETT KELLEY	593.71	4/18/2019	Culdesac
14827 FELGENHAUER ALAN G	3800	4/18/2019	Fruitland
14828 FREI LACEY L	1531.06	4/18/2019	Culdesac
14829 LAYES SANDRA M	451.5	4/18/2019	Culdesac
14830 SCRIMSHER MINDY L	1791.25	4/18/2019	Culdesac
14831 SMITH CODY D	536.13	4/18/2019	Culdesac
	<u>81745.37</u>		
Payroll Benefit Expense	<u>\$ 27,608.19</u>		
Total Payroll & Benefits for May	<u>\$ 109,353.56</u>		