

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7557	VALLEY FOODS	\$ 101.15	9/17/2019	Staff appreciation dnner supply
7558	BLUE CROSS OF IDAHO	\$ -	9/18/2019	void see #7563
7559	AMERICAN FIDELITY INSURANCE	\$ 101.12	9/18/2019	Payroll Sept/deduction-replace #7568
7560	AMAZON	\$ 8,256.66	9/18/2019	Headphones/computer speakers
7561	KIM BOMAR	\$ 65.00	9/18/2019	Student CPR class book
7562	KIM BOMAR	\$ 180.50	9/18/2019	Mileage/VB - driver
7563	BLUE CROSS OF IDAHO	\$ 658.25	9/20/2019	Replace void #7558/Mo insurance
7564	POSTMASTER	\$ 75.64	9/24/2019	Newsletter/IHSAA increase notice
7565	GOPHER	\$ 2,010.93	9/27/2019	SpEd Prechool classroom manipulatives
7566	AMAZON	\$ 1,513.97	9/27/2019	Presentation system & supply
7567	CCS PRESENTATION SYSTEMS	\$ 4,770.00	9/30/2019	White board
7568	AMERICAN FIDELITY INSURANCE	\$ -	9/30/2019	** VOID ** see #7559
7569	GARRY L BUSH	\$ 252.00	9/30/2019	History tour-Lewiston
7570	LOST KEY ESCAPES	\$ 420.00	9/30/2019	Oct 3rd - staff PD
15138	A TOUCH OF CLASS/GLASS CO	\$ 597.53	9/11/2019	REPLACE BROKEN GYM WINDOW
15139	A-L COMPRESSED GASES	\$ 522.00	9/11/2019	Coveralls/sanding&grinding belts
15140	ALAN FELGENHAUER	\$ 1,416.93	9/11/2019	Mo celll allowance/on-call duty & mileage
15141	ALERT SOLUTIONS	\$ 650.00	9/11/2019	ATTENDANCE/NOTICE SOFTWARE
15142	AVISTA UTILITIES	\$ 1,403.10	9/11/2019	School/modular/sign/field/tennis
15143	BLUE CROSS OF IDAHO	\$ 697.45	9/11/2019	\$1000 Deduct PPO Plan month
15144	BRINKERHOFF CONSULTING LLC	\$ 189.00	9/11/2019	REGISTRATION-training/SPED
15145	CHASE WOODFORD	\$ 101.32	9/11/2019	GREEN/YELLOW SCHOOL WRISTBANDS expense
15146	CITY OF CULDESAC	\$ 801.50	9/11/2019	Utility expense/School-Modular-Sign
15147	COLEMAN OIL CO	\$ 455.18	9/11/2019	Route fuel/extracurricular activity fuel-vans
15148	COMPUNET INC	\$ 561.43	9/11/2019	Cable for wireless connect/parking lot
15149	CULDESAC FOOD SERVICE	\$ 91.00	9/11/2019	25 staff \$2 per day ala/meal exp/lunch duty
15150	FEDERATED PARTS SUPPLY	\$ 103.03	9/11/2019	Oil/filter-van & bus
15151	FITNESS FINDERS INC	\$ 91.69	9/11/2019	Color chains/glow toes/ten toes supply
15152	GREAT MINDS	\$ 1,530.00	9/11/2019	PD on-line staff REGISTRATION
15153	HAMPTON INN	\$ 376.00	9/11/2019	4 rooms mo/meetings \$94 night
15154	HENRY FILIPPONI	\$ 257.43	9/11/2019	Weight room repair/bulbs/light fixed
15155	HEGGERTY	\$ 171.98	9/11/2019	PHONEMIC AWARENESS P/K
15156	JESSE ROEHL	\$ 290.00	9/11/2019	INSTRUCTIONAL STRATEGY-credit
15157	KAMAN INDUSTRY	\$ 41.02	9/11/2019	AIR HOSE - Ag supply
15158	KCDA	\$ 144.48	9/11/2019	Case bandages & class supplies

15159	LAKESHORE LEARNING MATERIALS	\$	245.66	9/11/2019	Double side learn to print/write board
15160	LAMPO GROUP LLC	\$	714.99	9/11/2019	PERSONAL FINANCE BKS/ON-LINE
15161	MAVERIK FUEL STATION	\$	33.34	9/11/2019	MOWER fuel
15162	MCGRAW-HILL COMPANIES	\$	580.25	9/11/2019	K - wonders decodable readers/resources
15163	MIKES HEATING & AC INC	\$	4,155.30	9/11/2019	Electrical circuits for ag shop equipment
15164	MSC INDUSTRIAL DIRECT	\$	1,163.76	9/11/2019	OIL/BITS/END MILLS/TAP&DIE/AG supply
15165	NATIONAL GEOGRAPHIC	\$	90.00	9/11/2019	GEOGRAPHY BEE REGISTRATION
15166	NW CHILDRENS HOME	\$	930.00	9/11/2019	Sped student enrolled
15167	ODYSSEYWARE	\$	1,600.00	9/11/2019	Online seats/sec curriculum
15168	OETC	\$	35.00	9/11/2019	Membership/software renewal
15169	O'REILLY AUTO PARTS	\$	37.01	9/11/2019	Van turn signal
15170	PACIFIC STEEL & RECYCLING	\$	2,892.92	9/11/2019	WELDING & MACHINE STEEL -STRIPS
15171	PEARSON SALES & SUPPORT	\$	8,147.69	9/11/2019	Chemistry 6 yr license/books/tests/assesments
15172	POSTMASTER	\$	235.00	9/11/2019	Annural fee/bulk mailing permit for newsletter
15173	PROFITT CORPORATION	\$	4,439.88	9/11/2019	Repair parking lot by east entry
15174	RENAISSANCE LEARNING INC	\$	1,450.00	9/11/2019	AR renewal subscription software
15175	REV ROBOTICS LLC	\$	412.07	9/11/2019	#25 SPROCKET-4PK/Robotics supply
15176	ROTO ROOTER SERVICE	\$	449.00	9/11/2019	Clean sewer lines
15177	SCHOLASTIC	\$	471.36	9/11/2019	WEEKLY READERS K/1&2/5&6 GRADES
15178	SIGN CRAFTERS INC	\$	250.00	9/11/2019	REPAIR TO ELECTRONIC MESSAGE BOARD
15179	STAPLES	\$	1,629.92	9/11/2019	MO PLANNER/RECORDS/Recipts/Office Supply
15180	STS EDUCATION	\$	6,550.00	9/11/2019	HP II G6-ee/LICENSES/CASES
15181	SUPERIOR TEXT	\$	294.00	9/11/2019	SPANISH I TEXT
15182	TAMMY DUDLEY	\$	16.92	9/11/2019	HEADPHONE NOOK/Hooks
15183	US GAMES	\$	554.40	9/11/2019	MARKER/FOOTBALLS/TAPE/DISC/Supplies
15184	WENCO/WALTER E NELSON	\$	426.85	9/11/2019	SOAP/TOWELS/CLEAN/MINT/FRESHNER
15185	WESTERN RECORDS DESTRUCTION	\$	55.00	9/11/2019	6 MJo shred service
15186	XO COMMUNICATIONS	\$	4,724.88	9/11/2019	Mo phone & internet services
15187	ZANER-BLOSER	\$	125.08	9/11/2019	K-2 reading materials
P#1FCU	Anthony Smallen	\$	589.59	9/24/2019	CSI-UP Math Training Travel/Flight
P#1FCU	AMAZON	\$	13.77	9/8/2019	2 day delivery-PRIME service
		\$	<u>72,210.93</u>		
15133	AFLAC	\$	77.55	9/18/2019	AFLAC SECT 125 ER - 092019
15134	AMERICAN FIDELITY INSURANCE	\$	124.99	9/18/2019	AM FID FLEX ER - 092019
15135	BLUE CROSS OF IDAHO	\$	12,841.00	9/18/2019	BC HEALTH ER - 092019
15136	PERSI / POTLATCH CREDIT UNION	\$	11,635.01	9/18/2019	PERSI ER - 092019

15137	POTLATCH CREDIT UNION / IRS	\$	7,059.18	9/18/2019	FICA ER - 092019
drct-dpst	BOYER SHIRLEY	\$	2,180.37	9/18/2019	Culdesac
drct-dpst	DUDLEY TAMMY L	\$	2,240.70	9/18/2019	Culdesac
drct-dpst	FELTON LINDSEY R	\$	5,768.08	9/18/2019	Lewiston
drct-dpst	FILIPPONI HENRY E	\$	5,203.97	9/18/2019	Culdesac
drct-dpst	FILIPPONI POPPY A	\$	2,028.00	9/18/2019	Culdesac
drct-dpst	FILON CORRINE A	\$	3,541.66	9/18/2019	Lewiston
drct-dpst	GIBBS MELANIE	\$	2,139.72	9/18/2019	Culdesac
drct-dpst	HAMMOND-NICHOLS LORETTA P	\$	4,385.60	9/18/2019	Clarkston
drct-dpst	HASENOEHRL JOSEPH	\$	891.00	9/18/2019	Culdesac
drct-dpst	HEWETT KELLEY M	\$	6,846.50	9/18/2019	Culdesac
drct-dpst	HUNT CAROL	\$	2,693.80	9/18/2019	Culdesac
drct-dpst	MOORE JULIA	\$	4,729.83	9/18/2019	Orofino
drct-dpst	MULLEN JEFFREY S	\$	3,745.33	9/18/2019	Lewiston
drct-dpst	PARKER KALA	\$	3,887.33	9/18/2019	Culdesac
drct-dpst	RICHARDSON JOSHUA A	\$	4,605.66	9/18/2019	Lewiston
drct-dpst	ROEHL JESSE L	\$	4,978.00	9/18/2019	Lewiston
drct-dpst	ROMINE SHELLY L	\$	4,386.83	9/18/2019	Clarkston
drct-dpst	SCOTT CAITLIN M	\$	3,906.41	9/18/2019	Lewiston
drct-dpst	SMALLEN ANTHONY B	\$	3,541.66	9/18/2019	Culdesac
drct-dpst	SMITH JACLYN J	\$	5,809.87	9/18/2019	Lewiston
drct-dpst	SMITH STACI L	\$	1,512.70	9/18/2019	Culdesac
drct-dpst	WILLIAMS LORI J	\$	2,156.81	9/18/2019	Culdesac
drct-dpst	WOODFORD CHASE R	\$	6,625.00	9/18/2019	Culdesac
15118	FELGENHAUER ALAN G	\$	3,500.00	9/18/2019	Fruitland
15119	GIBBS JOHN E	\$	130.00	9/18/2019	Culdesac
15120	FREI LACEY L	\$	2,317.83	9/18/2019	Culdesac
15121	LAYES SANDRA M	\$	282.36	9/18/2019	Culdesac
15122	PARKER DANIEL B	\$	35.75	9/18/2019	Culdesac
15123	SCRIMSHER MINDY L	\$	1,742.15	9/18/2019	Culdesac
15124	SMITH CODY D	\$	300.00	9/18/2019	Culdesac
			<u>\$ 127,850.65</u>		