

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7184	SANDRA LAYES	\$829.21	2/2/2016	Texas Conference expenses
7185	CAROL HUNT	\$102.27	2/3/2016	Texas Conf-meal expenses
7186	RED LION HOTEL	\$631.91	2/17/2016	Goals meeting room & meals
7187	SIMPLY CATERING	\$60.00	2/17/2016	Campus tour
7188	POSTMASTER	\$94.38	2/23/2016	monthly newsletter
12438	ALAN FELGENHAUER	\$818.38	2/10/2016	monthly cell phone & mileage
12439	AMAZON	\$76.31	2/10/2016	SAXON MATH COURSE 3 (8TH)
12440	AVISTA UTILITIES	\$2,055.84	2/10/2016	school/modular
12441	BEST WESTERN	\$743.40	2/10/2016	4 rms/2nights (PBIS Training)
12442	B S N SPORTS	\$582.76	2/10/2016	JRHI BOYS BASKETBALL JERSEY
12443	CHASE WOODFORD	\$286.63	2/10/2016	AD/Principal meeting mileage
12444	CHELSIE FUGATE	\$351.00	2/10/2016	CPR CERTIFICATE/TRAINING-2 YRS
12445	CITY OF CULDESAC	\$794.55	2/10/2016	WATER/SEWER/GARB SCHL & MOD
12446	COLEMAN OIL CO	\$4,156.45	2/10/2016	MONTHLY ROUTE FUEL
12447	CULDESAC FOOD SERVICE	\$198.00	2/10/2016	adult staff meals /Board approved
12448	EMILY CASH	\$26.59	2/10/2016	Hunger Games reading books
12449	GUARDIAN HEATING & AIR INC	\$205.50	2/10/2016	repair radiators by gym-restroom/cap
12450	H&H BUSINESS SYSTEMS INC	\$329.79	2/10/2016	business district/classroom copies
12451	HOME DEPOT	\$108.27	2/10/2016	MISC LUMBER
12452	I H S A A	\$70.00	2/10/2016	ACTIVITY CARDS (SB/ASST/TENNIS)
12453	KCDA	\$148.67	2/10/2016	labels/supplies
12454	KENDALL STAGE CURTAINS	\$4,415.00	2/10/2016	STAGE CURTAINS
12455	LISA WASHBURN	\$15.87	2/10/2016	EARTH SCI SUPPLY FOR LAB
12456	OSCAR TIEGS	\$236.21	2/10/2016	pizza (PI) Math night
12457	PAM RUIZ	\$21.42	2/10/2016	PK 32 GB FLASHDRIVES
12458	PEARSON EDUCATION	\$295.10	2/10/2016	testing supplies
12459	PROFITT CORPORATION	\$23,059.73	2/10/2016	boys upstairs restroom remodel
12460	RACHEL'S CHALLENGE	\$1,440.00	2/10/2016	The Challenge Assembly
12461	RIVERSIDE HOTEL	\$208.00	2/10/2016	ADVISOR RM/FFA CONF TRIP /2 NIGHTS
12462	SANDRA LAYES	\$27.97	2/10/2016	math night/parent involvement
12463	SHANNON MORRIS	\$200.80	2/10/2016	PBIS training
12464	ST JOSEPHS MEDICAL CENTER	\$3,805.11	2/10/2016	Speech IEP Services
12465	STAMPXPRESS	\$32.80	2/10/2016	address stamps
12466	WATERFORD RESEARCH	\$750.00	2/10/2016	software/training renewal
12467	XO COMMUNICATIONS	\$8,681.31	2/10/2016	monthly 44MB Ethernet Access (phones)
		\$55,859.23		

Employee Benefit Expenses

12488	AFLAC	\$83.33	2/19/2016	AFLAC SECT 125 ER - 022016
12489	AMERICAN FIDELITY INSURANCE	\$499.98	2/19/2016	AM FID FLEX ER - 022016
12490	BLUE CROSS OF IDAHO	\$7,977.75	2/19/2016	BC HEALTH ER - 022016
12491	PERSI / POTLATCH CREDIT UNION	\$8,044.18	2/19/2016	PERSI ER - 022016
12492	POTLATCH CREDIT UNION	\$5,132.21	2/19/2016	FICA ER - 022016
		\$21,737.45		

Pay Description	Amount	Count
ELEMENTARY TEACHER SALARY	\$15,610.94	6
CLASSROOM AIDE WAGES	\$4,911.56	5
ELEMENTARY STAFF SUBS SALARY	\$1,100.06	4
SECONDARY TEACHER SALARY	\$19,681.74	7
EXTRA CURRICULAR WAGES	\$637.50	3
SECONDARY STAFF SUBS SALARY	\$937.16	4
GUIDANCE COUNSELOR SALARY	\$2,194.50	1
ANCILLARY SPED TEACHER SALARY	\$2,791.66	1
SUPERINTENDENT SALARY	\$3,250.00	1
K-12 PRINCIPAL SALARY	\$4,966.66	1
K-12 SCHOOL SECRETARY WAGE	\$1,828.60	1
CLERK TREASURER WAGE	\$3,769.60	1
CUSTODIAL STAFF WAGES	\$1,441.70	3
MAINTENANCE STAFF WAGES	\$37.50	1
TR REPORTS STAFF WAGES	\$75.00	1
ROUTE DRIVER WAGES	\$1,881.22	2
TRANSPORTATION MECHANIC WAGES	\$280.00	1
BUS DRIVER SUB STAFF WAGES	\$45.00	2
FOOD SERVICE COOK WAGES	\$1,621.36	1
FOOD SERVICE POS WAGES	\$321.50	1
TITLE IA AIDE WAGES	\$2,078.91	3
TITLE IA ASP TEACHER	\$273.00	1
TITLE IA PROGRAM SUPERVISOR	\$125.00	1
REAP HD TEACHER STIPEND	\$500.00	1
GEAR UP SALARY	\$1,359.88	1
	\$71,720.05	