

## CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE
7343	POSTMASTER	\$ 72.68	6/1/2017
7344	ANISSA BURGESS	\$ 29.99	6/5/2017
7345	UNIVERSITY OF IDAHO	\$ 25.00	6/5/2017
7346	CAITLIN SCOTT	\$ 32.80	6/5/2017
7347	POSTMASTER	\$ 6.95	6/6/2017
7348	JOANN BRICKER	\$ 22.68	6/6/2017
7349	POSTMASTER	\$ 6.95	6/12/2017
7350	BLUE CROSS OF IDAHO	\$ 973.00	6/20/2017
7351	CULDESAC FOOD SERVICE	\$ 253.00	6/20/2017
7352	MELANIE GIBBS	\$ 413.29	6/21/2017
7353	ALAN FELGENHAUER	\$ 1,323.69	6/23/2017
7354	David Dabritz	\$ 20.58	6/23/2017
7355	HENRY FILIPPONI	\$ 764.12	6/26/2017
13506	AFLAC	\$ 41.67	6/20/2017
13507	AMERICAN FIDELITY INSURANCE	\$ 374.98	6/20/2017
13508	BLUE CROSS OF IDAHO	\$ 9,478.40	6/20/2017
13509	PERSI / POTLATCH CREDIT UNION	\$ 9,174.59	6/20/2017
13510	POTLATCH CREDIT UNION / IRS	\$ 5,812.44	6/20/2017
13511	ALAN FELGENHAUER	\$ 1,454.98	6/14/2017
13512	AVISTA UTILITIES	\$ 2,023.62	6/14/2017
13513	CITY OF CULDESAC	\$ 888.55	6/14/2017
13514	COLEMAN OIL CO	\$ 890.42	6/14/2017
13515	CULDESAC FOOD SERVICE	\$ 236.00	6/14/2017
13516	CULDESAC SCHOOL	\$ 150.00	6/14/2017
13517	DELS ELECTRIC	\$ 28.34	6/14/2017
13518	H&H BUSINESS SYSTEMS INC	\$ 243.44	6/14/2017
13519	HENRY FILIPPONI	\$ 105.00	6/14/2017
13520	HERFF JONES	\$ 103.06	6/14/2017
13521	HIGHLAND SCHOOL DISTRICT	\$ 1,817.00	6/14/2017
13522	IDAHO DEPT OF HEALTH & WELFARE	\$ 2,549.64	6/14/2017
13523	KOFFLER SALES CO	\$ -	6/14/2017
13524	LORETTA HAMMOND-NICHOLS	\$ 332.15	6/14/2017
13525	LORETTA POXLEITNER	\$ 26.75	6/14/2017
13526	RIVERSIDE HOTEL	\$ 687.00	6/14/2017
13527	SCOTTI MULLEN	\$ 105.00	6/14/2017
13528	SHIRLEY BOYER	\$ 262.15	6/14/2017
13529	ST JOSEPHS HOSPITAL	\$ 3,878.82	6/14/2017
13530	TRIBUNE PUBLISHING COMPANY	\$ 111.50	6/14/2017
13531	XO COMMUNICATIONS	\$ 4,624.05	6/14/2017
13532	COTTONWOOD SUITES	\$ 320.00	6/14/2017
13533	AMAZON	\$ 232.89	6/27/2017
13534	AVISTA UTILITIES	\$ 1,663.87	6/27/2017
13535	CHASE WOODFORD	\$ 150.00	6/27/2017
13536	CITY OF CULDESAC	\$ 888.55	6/27/2017

13537 CLEARWATER SPRINKLER COMPANY	\$ 105.99	6/27/2017
13538 COLEMAN OIL CO	\$ 238.53	6/27/2017
13539 COLUMBIA ELECTRIC SUPPLY	\$ 2,938.44	6/27/2017
13540 DELS ELECTRIC	\$ 24.69	6/27/2017
13541 EVERLAST RAIN GUTTER	\$ 760.00	6/27/2017
13542 FISHER SYSTEMS INC	\$ 1,259.02	6/27/2017
13543 GROVE HOTEL	\$ 441.00	6/27/2017
13544 H&H BUSINESS SYSTEMS INC	\$ 58.63	6/27/2017
13545 HAYDEN ROSS PLLC	\$ 12,000.00	6/27/2017
13546 HOME DEPOT	\$ 579.00	6/27/2017
	<u>\$ 71,004.89</u>	

PAYROLL EXPENSES

ELEMENTARY TEACHER SALARY	\$ 23,466.22
CLASSROOM AIDE WAGES	\$ 1,944.39
MEDICAID BILLING WAGES	\$ 319.00
ELEMENTARY STAFF SUBS SALARY	\$ 377.19
SECONDARY TEACHER SALARY	\$ 20,731.31
EXTRA CURRICULAR WAGES	\$ 521.25
SECONDARY STAFF SUBS SALARY	\$ 665.72
GUIDANCE COUNSELOR SALARY	\$ 1,422.91
ANCILLARY SPED TEACHER SALARY	\$ 2,895.83
SUPERINTENDENT SALARY	\$ 3,416.66
K-12 PRINCIPAL SALARY	\$ 4,966.66
K-12 SCHOOL SECRETARY WAGE	\$ 1,884.63
CLERK TREASURER WAGE	\$ 3,881.60
CUSTODIAL STAFF WAGES	\$ 1,809.93
CUSTODIAL STAFF SUB WAGES	\$ 25.00
GROUNDSTAFF WAGES	\$ 155.14
TR REPORTS STAFF WAGES	\$ 25.00
TRANSPORTATION TRAINING WAGES	\$ 99.83
ROUTE DRIVER WAGES	\$ 2,274.02
FOOD SERVICE MNGR/COOK WAGE	\$ 1,960.01
FOOD SERVICE POS WAGES	\$ 503.33
FOOD SERVICE SUB STAFF WAGES	\$ 63.00
TITLE IA AIDE WAGES	\$ 2,764.89
TITLE IA PROGRAM SUPERVISOR	\$ 125.00
VIBSA SPED AIDE WAGE	\$ 2,851.08
REAP HD TEACHER STIPEND	\$ 500.00
GEAR UP SALARY	\$ 1,641.66
	<u>\$ 81,291.26</u>

## DESCRIPTION

newsletter  
K Grad supply  
FFA Adv registration HF  
Night of the Arts event-crafts  
student record  
night of the arts crafts  
student records  
as per Board/BC ded \$1000 PPO  
lunch charges-PR deduction  
mileage/meals-per diem  
mileage/lodging  
light supply-gym  
IVATA - travel/rm/miles/meals  
AFLAC SECT 125 ER - 062017  
AM FID FLEX ER - 062017  
BC HEALTH ER - 062017  
PERSI ER - 062017  
FICA ER - 062017  
cell phone allowance  
SCHOOL/MODULAR  
water/sewer/garbage  
route fuel & EC events  
adult staff ala/meal purchase \$2 ea  
2016-17 yearbooks-BOARD  
misc parts for repairs  
MISC COPIES  
drone training - grant/Boise travel-meals  
diplomas & covers  
1/2 coach stipend (COOP w/Highland)  
medicaid match funds for 2016-17  
\*\* VOID \*\*/Duplicate  
meal/miles (IASBO)  
GU / Student Readiness  
June Boise Conf - LHN & SB  
drone training travel exp-meals  
Boise conference mileage  
may iep services/speech (3yrs)  
VACANCY DIFF & BUDGET HEARING  
phone/internet service  
2 nights/Boise/Drone training -2 staff  
WD RE4 500GB HD/7200BPM SATA II-3/IT Sup  
SCHOOL/MODULAR-BBField& Tennis court  
Eureka Math to CCSS/Credit reimbursement  
water/sewer/garbage

SB field sprinkler startup/repairs  
route fuel & Drone meeting-Boise  
Gym light project  
misc parts for repairs-school  
HOUSE RAIN GUTTER/REPAIRS  
fire alarm detectors - gym repairs  
IAPT SMR CON JUNE 26-28 (M Gibbs)  
MISC COPIES-Yr end  
2016-2017 FY Audit Services  
air portable unit for server room