

## CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7426	INNER EXPLORER	\$ 450.00	2/1/2018	Counselor software for students
7427	I H S A A	\$ 25.00	2/1/2018	Baseball-Spring Sport Fee
7428	JACLYN SMITH	\$ 1,854.02	2/1/2018	Airline tickets (JS & LF)
7429	POSTMASTER	\$ 6.70	2/2/2018	Parent certified letter
7430	RED LION HOTEL	\$ 781.44	2/13/2018	Goals meeting/training-ISBA
7431	POSTMASTER	\$ 6.95	2/14/2018	Student records - Reed
7432	BLUE CROSS OF IDAHO	\$ 98.15	2/20/2018	Mo INSURANCE
7433	BLUE CROSS OF IDAHO	\$ 540.00	2/20/2018	DIST BENEFIT-health insurance
7434	POSTMASTER	\$ 73.25	2/20/2018	Newsletter
7435	ERUDIO CONSULTING	\$ 1,645.00	2/23/2018	JS fed funds audit/prep-training
7436	Larry Campbell	\$ 19.26	2/23/2018	EC Mileage
7437	ST JOSEPHS HOSPITAL	\$ 4,073.88	2/23/2018	IEP services
7438	POSTMASTER	\$ 500.00	2/23/2018	Reports/letters-POSTAGE
13995	P#1FCU	\$ -	2/20/2018	** VOID **
13996	AFLAC	\$ 41.67	2/20/2018	AFLAC SECT 125 ER - 022018
13997	AMERICAN FIDELITY INSURANCE	\$ 166.72	2/20/2018	AM FID FLEX ER - 022018
13998	BLUE CROSS OF IDAHO	\$ 12,571.20	2/20/2018	BC HEALTH ER - 022018
13999	PERSI / POTLATCH CREDIT UNION	\$ 8,472.09	2/20/2018	PERSI ER - 022018
14000	POTLATCH CREDIT UNION / IRS	\$ 5,540.75	2/20/2018	FICA ER - 022018
14001	A-L COMPRESSED GASES	\$ 121.82	2/12/2018	Acetylene refill
14002	ALAN FELGENHAUER	\$ 814.66	2/12/2018	Monthly mileage (4 R/T) & CELL ALLOWANCE
14003	AMAZON	\$ 477.92	2/12/2018	HP Docking Stations
14004	AVISTA UTILITIES	\$ 3,312.40	2/12/2018	Mo School/Modular/Shop
14005	CDI COMPUTERS	\$ 4,040.00	2/12/2018	Doc camera/batteries
14006	CEV MULTIMEDIA	\$ 1,600.00	2/12/2018	AG LICENSE-1 YR MEMBERSHIP
14007	CHASE WOODFORD	\$ 223.10	2/12/2018	Miles/meals
14008	CITY OF CULDESAC	\$ 905.80	2/12/2018	Mo school/modular/shop-UTILITY
14009	COEUR DALENE RESORT	\$ 119.65	2/12/2018	Assessment training/Rm Feb 4 -JS
14010	COLEMAN OIL CO	\$ 812.14	2/12/2018	Bus route fuel & EC VANS-SPORTS
14011	CULDESAC FOOD SERVICE	\$ 324.50	2/12/2018	Monthly staff meals
14012	EMILY CASH	\$ 360.00	2/12/2018	Andrews University-CREDIT
14013	ERUDIO CONSULTING	\$ 1,710.00	2/12/2018	Jan 17/224/&31/JS Title & MAP Analisis
14014	FEDERATED PARTS SUPPLY	\$ 35.16	2/12/2018	Diesel fluid Bus 1 & 5
14015	FLERCHINGER ELECTRIC	\$ 734.21	2/12/2018	LED light (parking in bus area)
14016	H&H BUSINESS SYSTEMS INC	\$ 357.88	2/12/2018	Copies
14017	HAMPTON INN	\$ 481.00	2/12/2018	PBIS/Jesse R - Rm Jan 29
14018	HOLIDAY INN	\$ 186.00	2/12/2018	\$93.00 Rmx 4 month/Supt-Meetings
14019	HOME DEPOT	\$ 83.58	2/12/2018	POTTING SOIL
14020	JACLYN SMITH	\$ 275.01	2/12/2018	TRAINING TRAVEL/PER DIEM
14021	JAMECO ELECTRONICS	\$ 194.26	2/12/2018	SOLDERING KITS & IRON
14022	JOANN BRICKER	\$ 215.52	2/12/2018	TRAVEL PER DIEM MILES/MEALS
14023	JULIA MOORE	\$ 14.00	2/12/2018	Shopko lab sup (rugs)-2
14024	KCDA	\$ 564.35	2/12/2018	Board manilla envelopes
14025	LAMPO GROUP LLC	\$ 400.00	2/12/2018	Business on-line Entrepreneurship

14026 JULANE LOWRY	\$ 21.45	2/12/2018	SCIENCE CLASS LAB PLAY DOUGH
14027 Larry Campbell	\$ 17.12	2/12/2018	BOYS BASKETBALL PRACTICE
14028 LINDSEY FELTON	\$ 187.14	2/12/2018	March Madness prizes
14029 LORETTA POXLEITNER	\$ 190.00	2/12/2018	CREDIT-TIER 3/PBIS
14030 PAM RUIZ	\$ 46.36	2/12/2018	Batteries & wipes
14031 STAPLES	\$ 55.66	2/12/2018	Hand Wipes
14032 TAMMY DUDLEY	\$ 23.00	2/12/2018	Assessment training
14033 TEACHERS PAY TEACHERS.COM	\$ 26.49	2/12/2018	READER THEATER/GEO & MAP SKILLS
14034 CITY SERVICE VALCON	\$ 3,768.19	2/12/2018	HEATING FUEL EXPENSE/BOILER
14035 TRE TREE SERVICE	\$ 3,950.00	2/12/2018	TRIM & THIN TREES ALONG PLAYGROUND
14036 XO COMMUNICATIONS	\$ 4,727.05	2/12/2018	Internet/phone services
	<u>\$ 68,241.50</u>		

Pay Description	Amount
ELEMENTARY TEACHER SALARY	\$ 17,254.77
CLASSROOM AIDE WAGES	\$ 4,456.01
ELEMENTARY STAFF SUBS SALARY	\$ 3,162.50
SECONDARY TEACHER SALARY	\$ 17,847.06
EXTRA CURRICULAR WAGES	\$ 575.00
SECONDARY STAFF SUBS SALARY	\$ 1,495.49
GUIDANCE COUNSELOR SALARY	\$ 2,196.08
ANCILLARY SPED TEACHER SALARY	\$ 3,041.66
SUPERINTENDENT SALARY	\$ 2,916.66
TECHNOLOGY STAFF WAGE	\$ 255.00
K-12 PRINCIPAL SALARY	\$ 5,145.50
K-12 SCHOOL SECRETARY WAGE	\$ 1,952.96
CLERK TREASURER WAGE	\$ 4,020.80
CUSTODIAL STAFF WAGES	\$ 1,957.72
TRANSPORTATION TRAINING WAGES	\$ 1,193.25
ROUTE DRIVER WAGES	\$ 1,386.75
BUS DRIVER SUB STAFF WAGES	\$ 66.05
FOOD SERVICE MNGR/COOK WAGE	\$ 1,959.53
FOOD SERVICE POS WAGES	\$ 507.29
FOOD SERVICE SUB STAFF WAGES	\$ 209.26
TITLE IA AIDE WAGES	\$ 1,402.20
TITLE IA PROGRAM SUPERVISOR	\$ 125.00
IDEA SA - SPED AIDE WAGE	\$ 2,461.82
REAP HD TEACHER STIPEND	\$ 500.00
GEAR UP SALARY	\$ 1,033.75
	<u>\$ 77,122.11</u>