

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7445	POSTMASTER	\$ 7.00	5/8/2018	Student records postage
7446	SCHOLASTIC	\$ 230.59	5/8/2018	Book fair/reading night - PI
7447	ERUDIO CONSULTING	\$ 2,830.00	5/21/2018	SWIP goal/school improvement train
7448	LINDSEY FELTON - replace #14217	\$ 302.32	5/22/2018	GU travel expense/AD meetings-mileage
7449	JACLYN SMITH	\$ 179.45	5/22/2018	CFSGA workshop travel exp
7450	TAMMY DUDLEY	\$ 35.00	5/22/2018	CFSGA workshop meals
7451	DAVE SMITH MOTORS	\$ 455.00	5/24/2018	Hitch/FFA van
7452	HENRY FILIPPONI	\$ 289.98	5/24/2018	Ag classroom supply
7453	IDAHO TRANSPORTATION DEPT	\$ 23.00	5/30/2018	Exempt plates
14186	ALAN FELGENHAUER	\$ 1,143.51	5/15/2018	Monthly mileage (meetings/travel)
14187	AMAZON	\$ 4,520.41	5/15/2018	SCIENCE TEXTS
14188	Arclight Dynamics	\$ 23,193.00	5/15/2018	Arc Pro 9600 Plasma table system & supplies
14189	ARES SPORTSWEAR	\$ 347.28	5/15/2018	Shorts/Tennis
14190	AVISTA UTILITIES	\$ 2,641.68	5/15/2018	Mo - School/Modular/Shop
14191	BEST WESTERN	\$ 279.00	5/15/2018	Room/Drone Training/Apr 26-28
14192	BLUE CROSS OF IDAHO	\$ 638.15	5/15/2018	Monthly Insurance
14193	BOISE STATE UNIVERSITY	\$ 65.00	5/15/2018	Science Standards PD Registration
14194	CAITLIN SCOTT	\$ 439.32	5/15/2018	STATE COMPETITION TRAVEL/PER DIEM-Tennis
14195	CHASE WOODFORD	\$ 192.36	5/15/2018	MOSCOW MEAL&MILES
14196	CITY OF CULDESAC	\$ 905.80	5/15/2018	Mo - school/modular/shop
14197	COLEMAN OIL CO	\$ 1,178.15	5/15/2018	Bus route fuel/EC fuel/FT fuel/lawnmower/PU
14198	CORRINE FILON	\$ 54.30	5/15/2018	K grad supply reimbursed
14199	CULDESAC FOOD SERVICE	\$ 283.00	5/15/2018	APRIL STAFF MEALS
14200	DELS ELECTRIC	\$ 352.29	5/15/2018	Sump pump for boiler
14201	ELAINE RAEBEL	\$ 133.75	5/15/2018	Travel to return rental instrument-cello
14202	FEDERATED PARTS SUPPLY	\$ 68.08	5/15/2018	DIESEL EXHAUST - Bus
14203	FISHER SYSTEMS INC	\$ 47.17	5/15/2018	School security door access/Cloud
14204	H&H BUSINESS SYSTEMS INC	\$ 254.02	5/15/2018	Copy expenses
14205	HAKE PUBLISHING INC	\$ 320.60	5/15/2018	GRAMMAR - GRADE 4 BOOKS
14206	HAYDEN WEED & PEST CONTROL	\$ 656.00	5/15/2018	Spray for ballfield & playground
14207	HENRY FILIPPONI	\$ 649.22	5/15/2018	Milk & cheese samples-class lab

14208 HOLIDAY INN	\$	279.00	5/15/2018	\$93.00 Room x 3/Supt-Meetings
14209 HOME DEPOT	\$	81.90	5/15/2018	SHOP/STRAPS/SEALANT/VALVES
14210 IASBO	\$	175.00	5/15/2018	SUMMER CONF REGISTRATION
14211 IDAHO DIGITAL LEARNING ACADEMY	\$	300.00	5/15/2018	STUDENT ON-LINE CLASSES
14212 INTERMOUNTAIN ESD	\$	4,872.52	5/15/2018	ERATE FILING SERVICES
14213 JACLYN SMITH	\$	298.73	5/15/2018	Meals/resort area-PER DIEM
14214 JOANN BRICKER	\$	91.39	5/15/2018	TRAVEL - training
14215 JULIA MOORE	\$	78.57	5/15/2018	Lab supplies-Kmart/Glue
14216 KCDA	\$	321.63	5/15/2018	Tardy book slips
14217 LINDSEY FELTON	\$	-	5/15/2018	** VOID **
14218 MIKES HEATING & AC INC	\$	3,353.67	5/15/2018	Heater motor repair
14219 PALOUSE PLAY	\$	390.00	5/15/2018	Playday activity/laser tag
14220 POSTMASTER	\$	14.00	5/15/2018	Student records postage
14221 PRINTCRAFT	\$	299.00	5/15/2018	Requisition forms
14222 ROYALTY ELECTRIC	\$	6,963.00	5/15/2018	INSTALL PROJECTOR/CLASSROOM MOUNTS
14223 SCOTTI MULLEN	\$	81.00	5/15/2018	TRAVEL/TRAINING-DRONES
14224 SEIDEL MUSIC & RENTAL	\$	331.00	5/15/2018	Repairs (Harp/trumpets/trombone)
14225 ST JOSEPHS HOSPITAL	\$	2,483.02	5/15/2018	Speech services for IEP-mo (OT/PT)
14226 SUN VALLEY RESORT	\$	232.00	5/15/2018	\$116 NIGHT/RM (JS & LF) SPRING MEET
14227 TAMMY DUDLEY	\$	77.06	5/15/2018	Laundry soap reimbursed
14228 XO COMMUNICATIONS	\$	4,705.36	5/15/2018	Phone / internet services
14229 HOLIDAY INN EXPRESS	\$	186.00	5/15/2018	May 4/Tennis Match
	\$	<u>68,328.28</u>		

PayCd	PayDesc	Amount
110	ELEMENTARY TEACHER SALARY	\$ 20,167.27
115	CLASSROOM AIDE WAGES	\$ 4,251.63
120	ELEMENTARY STAFF SUBS SALARY	\$ 267.80
210	SECONDARY TEACHER SALARY	\$ 17,847.06
215	EXTRA CURRICULAR WAGES	\$ 8,803.94
220	SECONDARY STAFF SUBS SALARY	\$ 615.93
310	GUIDANCE COUNSELOR SALARY	\$ 2,196.08
315	ANCILLARY SPED TEACHER SALARY	\$ 3,041.66
410	SUPERINTENDENT SALARY	\$ 2,916.66

415 TECHNOLOGY STAFF WAGE	\$ 264.75
510 K-12 PRINCIPAL SALARY	\$ 5,145.50
515 K-12 SCHOOL SECRETARY WAGE	\$ 1,952.96
610 CLERK TREASURER WAGE	\$ 4,020.80
710 CUSTODIAL STAFF WAGES	\$ 1,779.09
735 GROUNDS STAFF WAGES	\$ 82.17
811 TRANSPORTATION TRAINING WAGES	\$ 1,115.25
812 ROUTE DRIVER WAGES	\$ 1,279.25
815 TRANSPORTATION MECHANIC WAGES	\$ 210.00
910 FOOD SERVICE MNGR/COOK WAGE	\$ 1,959.53
920 FOOD SERVICE SUB STAFF WAGES	\$ 536.98
2510 TITLE IA AIDE WAGES	\$ 1,215.24
2517 TITLE IA ASP TEACHER	\$ 182.00
2519 TITLE IA PROGRAM SUPERVISOR	\$ 125.00
2570 IDEA SA - SPED AIDE WAGE	\$ 2,461.82
2625 REAP HD TEACHER STIPEND	\$ 500.00
2710 TITLE IV ELEMENTARY STIPEND	\$ 500.00
2720 TITLE IV SECONDARY STIPEND	\$ 500.00
2890 GEAR UP SALARY	\$ 1,033.75
	<u>\$ 84,972.12</u>
PAYROLL BENEFITS FOR MAY	\$ 28,451.27
	<u>\$ 113,423.39</u>