

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE
7454	ALAN FELGENHAUER	\$1,153.32	6/13/2018
7455	ALAN FELGENHAUER	\$263.22	6/26/2018
7456	CULDESAC FOOD SERVICE	\$2.50	6/26/2018
14248	AFLAC	\$41.67	6/20/2018
14249	AMERICAN FIDELITY INSURANCE	\$166.72	6/20/2018
14250	BLUE CROSS OF IDAHO	\$12,571.20	6/20/2018
14251	PERSI / POTLATCH CREDIT UNION	\$10,188.90	6/20/2018
14252	POTLATCH CREDIT UNION / IRS	\$6,535.27	6/20/2018
14253	A & R CONSTRUCTION	\$24,500.00	6/13/2018
14254	A-L COMPRESSED GASES	\$244.25	6/13/2018
14255	ALAN FELGENHAUER	\$551.44	6/13/2018
14256	AMAZON	\$2,169.80	6/13/2018
14257	AVISTA UTILITIES	\$2,166.46	6/13/2018
14258	BLUE CROSS OF IDAHO	\$638.15	6/13/2018
14259	BOYER GRAVEL	\$305.99	6/13/2018
14260	CITY OF CULDESAC	\$905.80	6/13/2018
14261	CLEARWATER SPRINKLER COMPANY	\$282.28	6/13/2018
14262	CLEARWATER ROOTER SERVICE LLC	\$285.00	6/13/2018
14263	COLEMAN OIL CO	\$1,313.24	6/13/2018
14264	COMPUNET INC	\$24,771.26	6/13/2018
14265	CTE CONSORTIUM OF STATES	\$20.00	6/13/2018
14266	CULDESAC FOOD SERVICE	\$214.50	6/13/2018
14267	CULDESAC J.S.D. #342	\$50.00	6/13/2018
14268	DANS STOVE & SPA	\$3,997.00	6/13/2018
14269	EMC INSURANCE COMPANY	\$68.00	6/13/2018
14270	ERUDIO CONSULTING	\$325.00	6/13/2018
14271	EWELL EDUCATIONAL SERVICES	\$25.00	6/13/2018
14272	FISHER SYSTEMS INC	\$314.25	6/13/2018
14273	GREEN GIANT LANDSCAPING	\$3,166.67	6/13/2018
14274	HAMPTON INN	\$149.00	6/13/2018
14275	HAYDEN ROSS PLLC	\$12,300.00	6/13/2018
14276	HERFF JONES	\$79.96	6/13/2018
14277	HOLIDAY INN	\$279.00	6/13/2018
14278	JULIA MOORE	\$135.00	6/13/2018
14279	KARL TYLERS	\$92.14	6/13/2018
14280	LENOR DUPONT	\$1,025.00	6/13/2018
14281	LORETTA HAMMOND-NICHOLS	\$396.97	6/13/2018
14282	MIKES HEATING & AC INC	\$787.99	6/13/2018
14283	PCS ADVENTURES	\$296.73	6/13/2018
14284	POWERSCHOOL GROUP LLC	\$4,400.00	6/13/2018
14285	SHIRLEY BOYER	\$328.94	6/13/2018
14286	ST JOSEPHS HOSPITAL	\$2,490.56	6/13/2018
14287	TRIBUNE PUBLISHING COMPANY	\$140.00	6/13/2018
14288	XO COMMUNICATIONS	\$4,700.81	6/13/2018

14289 HOLIDAY INN EXPRESS	\$372.00	6/13/2018
14290 COTTONWOOD SUITES	\$255.00	6/13/2018
14321 AMAZON	\$2,293.46	6/27/2018
14322 AVISTA UTILITIES	\$1,678.94	6/27/2018
14323 BEST WESTERN	\$529.20	6/27/2018
14324 BLUE CROSS OF IDAHO	\$638.15	6/27/2018
14325 BOYER GRAVEL	\$265.82	6/27/2018
14326 CHASE WOODFORD	\$60.00	6/27/2018
14327 CITY OF CULDESAC	\$906.57	6/27/2018
14328 COLEMAN OIL CO	\$351.00	6/27/2018
14329 DELS ELECTRIC	\$1.90	6/27/2018
14330 FLERCHINGER ELECTRIC	\$1,487.60	6/27/2018
14331 FLINN SCIENTIFIC	\$215.85	6/27/2018
14332 H&H BUSINESS SYSTEMS INC	\$345.68	6/27/2018
14333 HENRY FILIPPONI	\$143.00	6/27/2018
14334 IASCO	\$2,539.87	6/27/2018
14335 ISDE STUDENT TRANSPORTATION	\$230.00	6/27/2018
14336 JULIA MOORE	\$120.00	6/27/2018
14337 KINZER AIR	\$1,219.20	6/27/2018
14338 RIVERSIDE HOTEL	\$279.00	6/27/2018
	<u>\$138,771.23</u>	

Pay Description	Amount
ELEMENTARY TEACHER SALARY	\$28,674.77
CLASSROOM AIDE WAGES	\$8,381.90
MEDICAID BILLING WAGES	\$330.44
ELEMENTARY STAFF SUBS SALARY	\$316.20
SECONDARY TEACHER SALARY	\$22,067.06
EXTRA CURRICULAR WAGES	\$112.66
SECONDARY STAFF SUBS SALARY	\$357.10
GUIDANCE COUNSELOR SALARY	\$2,196.08
ANCILLARY SPED TEACHER SALARY	\$3,041.66
SUPERINTENDENT SALARY	\$2,916.66
TECHNOLOGY STAFF WAGE	\$212.75
K-12 PRINCIPAL SALARY	\$5,395.50
K-12 SCHOOL SECRETARY WAGE	\$1,952.96
CLERK TREASURER WAGE	\$4,190.80
CUSTODIAL STAFF WAGES	\$1,836.26
GROUNDSTAFF WAGES	\$110.75
TR REPORTS STAFF WAGES	\$25.00
ROUTE DRIVER WAGES	\$2,537.00
FOOD SERVICE MNGR/COOK WAGE	\$1,959.53
FOOD SERVICE POS WAGES	\$493.00
FOOD SERVICE SUB STAFF WAGES	\$83.90
TITLE IA AIDE WAGES	\$1,272.40
TITLE IA PROGRAM SUPERVISOR	\$125.00
REAP HD TEACHER STIPEND	\$500.00

GEAR UP SALARY

\$1,033.75
\$90,123.13

DESCRIPTION

Travel/ May travel
Miles & hotel - June/GRADUATION
Staff ala carte
AFLAC SECT 125 ER - 062018
AM FID FLEX ER - 062018
BC HEALTH ER - 062018
PERSI ER - 062018
FICA ER - 062018
Sewer lines replaced
ATTACHMENT/CONNECT
Monthly mileage
7 Display -HDMI Adapters
Mo School/Modular/Shop
Monthly EE Ins/owes dep coverage
Gravel for school house- side
Mo school/modular/shop
BALLFIELD SPRINKLER SYSTEM REPAIRS
CAMERA SEWER LINES FOR REPAIR - A&
Bus route fuel
YR SMARTNET CISCO SUPPORT SERVICES
WRA exams (TS & MH)
STAFF MEALS-ADULT/ALA CARTE
ROLL OF STAMPS - 100 /FIFTY CENTS
AVALON FIREPLACE INSERT/CHINMEY LI
CTE VAN INSURANCE
OFF SITE ASSISTANCE/SWIP/SMART GOALS
FFA ADVISOR REGISTRATION/MOSCOW
Repair phone system/service droppe
SPRINKLER SYSTEM - PLAYGROUND
Rm/CFSGA workshop (May 14) JS & TD
2017-18 audit services
Diploma/covers
\$93.00 Rm /Supt-Meetings
Grant supply/wolf model-3D
SPARE KEYS FOR CTE VAN
School psych - IEP services 2017-18
Retirement cake/card & MEETING MILES/MEALS
REPAIR WALK IN FREEZER
Drone battery/2200 MAH 35c 35 LIPo
DAYS NEW SOFTWARE TRAINING - 5 STAFF
Travel/miles/meals-FdServ Training
Speech services for IEP-mo
LEGAL PUBLICATIONS
PHONE/INTERNET SERVICES

2 NIGHTS MAY 17-19 (tc & cs)-STATE
IASBO CONF Room / Boise Jun 27-30/
Printer/cable/toner/-Title room
Mo School/Modular/Shop
Science Standards Training/Hotel RM
Monthly EE Ins/owes dep coverage
Playground pea gravel delivered
Idaho Principal Network/NNU
Mo school/modular/shop
Elem FT Travel-vans
Misc repair parts/summer
Install electric box to electronic
AQUA ePOXY FINISH/black semi gloss
Copies & MAINTENANCE AGREEMENT
Summer inservice training
3D PRINTER SUPPLY-GRANT
ASSESSMENT FEE 2017-18
ID SCIENCE/LITERACY STANDARDS (CREDITS)
Annual cleaning/filters/repair-fre
Nights/room/Fd Serv Training/SB