

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7302	POSTMASTER	\$ 490.00	2/6/2017	postage/school records/mailings
7303	POSTMASTER	\$ 6.95	2/6/2017	transfer records postage
7304	LEWISTON SCHOOL DISTRICT	\$ 220.00	2/9/2017	registration/crisis team-grieving
7305	POSTMASTER	\$ 6.95	2/15/2017	student records
7306	RED LION HOTEL	\$ 651.84	2/15/2017	goals meeting
7307	BLUE CROSS OF IDAHO	\$ 972.50	2/21/2017	mo health ins
7308	CHASE WOODFORD	\$ 235.09	2/22/2017	mile/meals
7309	HENRY FILIPPONI	\$ 94.00	2/22/2017	meals
7310	JOANN BRICKER	\$ 237.66	2/22/2017	meals/miles
7311	JACLYN SMITH	\$ 412.53	2/22/2017	Assessment/Data Literacy
7312	LORETTA POXLEITNER	\$ 35.00	2/22/2017	PBIS-CDA/Counselor
7313	POSTMASTER	\$ -	2/28/2017	** VOID **
13241	AFLAC	\$ 41.67	2/20/2017	AFLAC SECT 125 ER - 022017
13242	AMERICAN FIDELITY INSURANCE	\$ 374.98	2/20/2017	AM FID FLEX ER - 022017
13243	BLUE CROSS OF IDAHO	\$ 9,478.40	2/20/2017	BC HEALTH ER - 022017
13244	PERSI / POTLATCH CREDIT UNION	\$ 7,558.34	2/20/2017	PERSI ER - 022017
13245	POTLATCH CREDIT UNION / IRS	\$ 4,815.39	2/20/2017	FICA ER - 022017
13246	ALAN FELGENHAUER	\$ 1,024.94	2/15/2017	Mileage/Lodging - Supt Jan/Feb
13247	AVISTA UTILITIES	\$ 2,476.01	2/15/2017	SCHOOL/MODULAR
13248	CAITLIN SCOTT	\$ 14.33	2/15/2017	camera battery
13249	CHASE WOODFORD	\$ 69.57	2/15/2017	MOVIE NIGHT TREATS
13250	CITY OF CULDESAC	\$ 888.55	2/15/2017	Water/Sewer/Garbage-School
13251	COLEMAN OIL CO	\$ 811.19	2/15/2017	oil / bus fuel
13252	COLUMBIA ELECTRIC SUPPLY	\$ 149.50	2/15/2017	20 amp breaker for classroom
13253	COMPUNET INC	\$ 2,000.00	2/15/2017	tech services (NP printer setup /notebook setup)
13254	CORRINE FILON	\$ 38.35	2/15/2017	misc reading books
13255	CULDESAC FOOD SERVICE	\$ 229.25	2/15/2017	adult staff/meal purchase \$2 each/day
13256	David Dabritz	\$ 3.68	2/15/2017	switch chain for cafeteria office
13257	DELS ELECTRIC	\$ 16.87	2/15/2017	foam spray & mouse trap
13258	EMILY CASH	\$ 17.25	2/15/2017	vocab/lesson (vol # 2 3&4)
13259	FITNESS FINDERS INC	\$ 131.05	2/15/2017	1000 toe tokens & 24 color chains
13260	H&H BUSINESS SYSTEMS INC	\$ 383.69	2/15/2017	MISC COPIES

13261 HAMPTON INN	\$ 364.00	2/15/2017 NIGHTS 1/17/17 (JSM/JROEHL/LPOX/JB
13262 HENRY FILIPPONI	\$ 123.44	2/15/2017 misc steel (male/female)
13263 HOME DEPOT	\$ 64.88	2/15/2017 MICROWAVE FOR SCIENCE LAB CLASSROOM
13264 IDAHO SHAKESPEARE FESTIVAL	\$ 525.00	2/15/2017 K-6 PERFORMANCE & WORKSHOP (STUART LITTLE)
13265 KCDA	\$ 626.72	2/15/2017 MISC COLOR PENCILS & RR WHITEBOARD
13266 LINDSEY PARKINS	\$ 19.95	2/15/2017 PARA PRO ASSESSMENT FEE/SFUHRMANN
13267 LORETTA HAMMOND-NICHOLS	\$ 17.68	2/15/2017 misc board supply/training lunch
13268 LORETTA POXLEITNER	\$ 60.00	2/15/2017 PBIS Tier 2
13269 MIKES HEATING & AC INC	\$ 1,728.00	2/15/2017 inspect/repair locker rm roof
13270 MINDY SCRIMSHER	\$ 19.84	2/15/2017 ink for printer POS reports
13271 PACIFIC STEEL & RECYCLING	\$ 134.83	2/15/2017 misc steel & rebar/delivery charge
13272 RED LION HOTEL	\$ 178.00	2/15/2017 HdTeach/Eval Train/PostFalls/Jan
13273 SPELLING CITY	\$ 52.95	2/15/2017 membership to spelling city 5/6 gr
13274 ST JOSEPHS MEDICAL CENTER	\$ 3,531.18	2/15/2017 Preschool students IEP services
13275 STAPLES	\$ 32.31	2/15/2017 ink-printer
13276 THIESSEN OIL COMPANY	\$ 5,393.12	2/15/2017 HEATING FUEL FOR SCHOOL
13277 URM	\$ 115.21	2/15/2017 lasagna dinner for staff (supplies)
13278 WENCO/WALTER E NELSON	\$ 152.50	2/15/2017 de icer for parking lot
13279 XO COMMUNICATIONS	\$ 4,607.72	2/15/2017 internet/phone service
13280 ZANDER HOME SERVICES	\$ 200.00	2/15/2017 Heating adjustment-Cafeteria
	<u>\$ 51,832.86</u>	

PAY DESCRIPTION	Amount
ELEMENTARY TEACHER SALARY	\$ 17,889.56
CLASSROOM AIDE WAGES	\$ 4,123.21
ELEMENTARY STAFF SUBS SALARY	\$ 331.44
SECONDARY TEACHER SALARY	\$ 14,883.41
EXTRA CURRICULAR WAGES	\$ 500.00
SECONDARY STAFF SUBS SALARY	\$ 480.00
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	\$ 1,608.25
MAINTENANCE STAFF WAGES	\$ 118.75
GROUNDS STAFF WAGES	\$ 13.79
TR REPORTS STAFF WAGES	\$ 62.50
ROUTE DRIVER WAGES	\$ 2,072.00
TRANSPORTATION MECHANIC WAGES	\$ 140.00
BUS DRIVER SUB STAFF WAGES	\$ 135.00
FOOD SERVICE MNGR/COOK WAGE	\$ 1,891.13
FOOD SERVICE POS WAGES	\$ 399.91
FOOD SERVICE SUB STAFF WAGES	\$ 75.00
TITLE IA AIDE WAGES	\$ 710.19
TITLE IA PROGRAM SUPERVISOR	\$ 125.00
VIBSA SPED AIDE WAGE	\$ 2,089.19
REAP HD TEACHER STIPEND	\$ 500.00
GEAR UP SALARY	\$ 1,641.66
PAYROLL TOTAL	<u>\$ 68,258.28</u>