

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7314	POSTMASTER	\$ 44.58	3/1/2017	student newsletter
7315	POSTMASTER	\$ 28.11	3/1/2017	trustee petition deadline
7316	LEWIS CLARK STATE COLLEGE	\$ 70.00	3/8/2017	para pro test
7317	LINDSEY PARKINS	\$ 75.93	3/9/2017	college fair raffle items
7318	JACLYN SMITH	\$ 570.00	3/10/2017	Fed Prog registration
7319	ST JOSEPHS MEDICAL CENTER	\$ 2,952.32	3/13/2017	Feb Speech Pre services
7320	JACLYN SMITH	\$ 435.00	3/14/2017	registration / Fed Prog
7321	SUPER 8 MOTEL	\$ 124.00	3/30/2017	rm/geog bee/k ankney-Rexburg
7322	BLUE CROSS OF IDAHO	\$ 972.50	3/20/2017	as per board contract
7323	POSTMASTER	\$ 72.69	3/22/2017	newsletter/child find publication
7324	LORETTA HAMMOND-NICHOLS	\$ 97.69	3/31/2017	PT conf Mar 22&23
13302	AFLAC	\$ 41.67	3/20/2017	AFLAC SECT 125 ER - 032017
13303	AMERICAN FIDELITY INSURANCE	\$ 374.98	3/20/2017	AM FID FLEX ER - 032017
13304	BLUE CROSS OF IDAHO	\$ 9,478.40	3/20/2017	BC HEALTH ER - 032017
13305	PERSI / POTLATCH CREDIT UNION	\$ 7,635.57	3/20/2017	PERSI ER - 032017
13306	POTLATCH CREDIT UNION / IRS	\$ 4,884.68	3/20/2017	FICA ER - 032017
13307	A-L COMPRESSED GASES	\$ 104.00	3/8/2017	50 lb box of welding rod
13308	ALAN FELGENHAUER	\$ 999.61	3/8/2017	cell phone allowance/mileage/lodging
13309	AMAZON	\$ 234.74	3/8/2017	ceramic heater for office
13310	ARES SPORTSWEAR	\$ 164.80	3/8/2017	TENNIS SHIRTS W/ WOLVES LOGO
13311	AVISTA UTILITIES	\$ 2,374.79	3/8/2017	SCHOOL/MODULAR
13312	BEST WESTERN	\$ 286.65	3/8/2017	rms JS/LP CDA/Assessment training
13313	CAITLIN SCOTT	\$ 42.02	3/8/2017	calligraphy markers
13314	CDI COMPUTERS	\$ 1,022.22	3/8/2017	DOC CAMERA
13315	CHASE WOODFORD	\$ 63.01	3/8/2017	popcorn bags/rocks-event
13316	CITY OF CULDESAC	\$ 888.55	3/8/2017	wat/sew/garbage-Feb
13317	COLEMAN OIL CO	\$ 657.30	3/8/2017	fuel for van/EC-FT & sports
13318	COSTCO	\$ 88.17	3/8/2017	MISC BATTERIES
13319	CULDESAC FOOD SERVICE	\$ 218.75	3/8/2017	adult staff/meal purchase \$2 each/day
13320	DELS ELECTRIC	\$ 1.25	3/8/2017	flex pvc
13321	DIGITAL RIVER INC	\$ 2,496.00	3/8/2017	Adobe site license renewal

13322 E T C	\$ 30.00	3/8/2017 ACA REPORTING 2016
13323 FEDERATED PARTS SUPPLY	\$ 22.24	3/8/2017 wipers
13324 GUARDIAN HEATING & AIR INC	\$ 240.72	3/8/2017 shaft adapter/locker room
13325 H&H BUSINESS SYSTEMS INC	\$ 69.59	3/8/2017 STAPLE CARTRIDGE
13326 HAHN SUPPLY INC	\$ 36.68	3/8/2017 restroom urinal flushkit repair
13327 HERFF JONES	\$ 42.72	3/8/2017 deplonas & covers
13328 HOME DEPOT	\$ 32.56	3/8/2017 pk ceiling tiles/classroom
13329 IDAHO DIGITAL LEARNING ACADEMY	\$ 180.00	3/8/2017 ON-LINE CLASSES
13330 IDAHO SHAKESPEARE FESTIVAL	\$ 525.00	3/8/2017 performance/midnight summers dream
13331 JACLYN SMITH	\$ 13.45	3/8/2017 popcorn oil/movie night/PI event
13332 JOANN BRICKER	\$ 180.52	3/8/2017 miles/meals/CDA
13333 LINDSEY PARKINS	\$ 114.38	3/8/2017 MENS SOCK & TSHIRT COLLEGE LOGO/PR
13334 MIKES HEATING & AC INC	\$ 2,883.00	3/8/2017 HEATER UNITS FOR HDTEACH/BOY&GIRL
13335 MINDY SCRIMSHER	\$ 14.99	3/8/2017 laundry detergent
13336 ROTO ROOTER SERVICE	\$ 772.25	3/8/2017 6mo service maintenance
13337 VALUATIONS NW INC	\$ 1,698.50	3/8/2017 final inventory/appraisal
13338 XO COMMUNICATIONS	\$ 4,607.72	3/8/2017 phone/internet
13339 COTTONWOOD SUITES	\$ 132.00	3/8/2017 ADV FFA ROOM/JAN 28&29

\$ 49,096.30

PAY DESCRIPTION	Amount
ELEMENTARY TEACHER SALARY	\$ 17,889.56
CLASSROOM AIDE WAGES	\$ 4,123.21
ELEMENTARY STAFF SUBS SALARY	\$ 145.73
SECONDARY TEACHER SALARY	\$ 15,127.97
EXTRA CURRICULAR WAGES	\$ 600.00
SECONDARY STAFF SUBS SALARY	\$ 497.12
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	\$ 1,561.71
CUSTODIAL STAFF SUB WAGES	\$ 75.00

MAINTENANCE STAFF WAGES	\$ 150.00
TR REPORTS STAFF WAGES	\$ 12.50
TRANSPORTATION TRAINING WAGES	\$ 75.00
ROUTE DRIVER WAGES	\$ 2,056.46
TRANSPORTATION MECHANIC WAGES	\$ 175.00
FOOD SERVICE MNGR/COOK WAGE	\$ 1,891.13
FOOD SERVICE POS WAGES	\$ 324.06
FOOD SERVICE SUB STAFF WAGES	\$ 111.00
TITLE IA AIDE WAGES	\$ 1,330.74
TITLE IA ASP TEACHER	\$ 390.00
TITLE IA PROGRAM SUPERVISOR	\$ 125.00
VIBSA SPED AIDE WAGE	\$ 1,892.68
REAP HD TEACHER STIPEND	\$ 500.00
GEAR UP SALARY	<u>\$ 1,641.66</u>
PAYROLL TOTAL	\$ 69,163.82