

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE
7274	BRYCE SCRIMSHER	\$118.08	11/7/2016
7275	CECIL MARTIN	\$118.08	11/7/2016
7276	LORETTA HAMMOND-NICHOLS	\$118.08	11/7/2016
7277	CECIL MARTIN	\$148.68	11/15/2016
7278	BRYCE SCRIMSHER	\$148.68	11/15/2016
7279	ANDERSON JULLIAN & HULL LLP	\$93.77	11/16/2016
7280	CULDESAC J.S.D. #342	\$77.22	11/16/2016
7281	FOOD SERVICE OF AMERICA	\$1,606.45	11/17/2016
7282	GRASMICK PRODUCE	\$441.54	11/17/2016
7283	MEADOW GOLD DAIRY	\$569.48	11/17/2016
7284	TOOLS FOR SCHOOLS	\$1,440.07	11/17/2016
7285	URM	\$179.16	11/17/2016
7286	POSTMASTER	\$103.92	11/17/2016
7287	BLUE CROSS OF IDAHO	\$972.50	11/21/2016
7288	EWU EVENT PLANNING	\$90.00	11/21/2016
13035	AFLAC	\$41.67	11/17/2016
13036	AMERICAN FIDELITY INSURANCE	\$374.98	11/17/2016
13037	BLUE CROSS OF IDAHO	\$9,578.40	11/17/2016
13038	PERSI / POTLATCH CREDIT UNION	\$7,653.86	11/17/2016
13039	POTLATCH CREDIT UNION / IRS	\$4,789.76	11/17/2016
13060	ALAN FELGENHAUER	\$1,126.09	11/15/2016
13061	AMAZON	\$299.92	11/15/2016
13062	AVISTA UTILITIES	\$1,772.43	11/15/2016
13063	MEADOW GOLD DAIRY	\$9.08	11/15/2016
13064	B&I COMPUTERS	\$703.50	11/15/2016
13065	B S N SPORTS	\$298.93	11/15/2016
13066	CAITLIN SCOTT	\$132.12	11/15/2016
13067	CENTER FOR COLLABORATIVE CLASS	\$1,026.00	11/15/2016
13068	CHASE WOODFORD	\$1,258.78	11/15/2016
13069	CITY OF CULDESAC	\$934.00	11/15/2016
13070	COLEMAN OIL CO	\$664.21	11/15/2016
13071	COLUMBIA ELECTRIC SUPPLY	\$686.34	11/15/2016
13072	COMPUNET INC	\$2,000.00	11/15/2016
13073	CORRINE FILON	\$41.84	11/15/2016
13074	CULDESAC FOOD SERVICE	\$202.00	11/15/2016
13075	CULDESAC J.S.D. #342	\$669.24	11/15/2016
13076	DAVENPORT GRAND HOTEL	\$451.52	11/15/2016
13077	EMILY CASH	\$327.62	11/15/2016
13078	EWU EVENT PLANNING	\$-	11/15/2016
13079	FEDERATED PARTS SUPPLY	\$95.48	11/15/2016
13080	FISHER SYSTEMS INC	\$129.51	11/15/2016
13081	FISHER SCIENTIFIC	\$15.15	11/15/2016
13082	H&H BUSINESS SYSTEMS INC	\$631.72	11/15/2016
13083	HOME DEPOT	\$4,734.94	11/15/2016

13084 IDAHO CIS	\$100.00	11/15/2016
13085 IDAHO DIGITAL LEARNING ACADEMY	\$150.00	11/15/2016
13086 JACLYN SMITH	\$350.10	11/15/2016
13087 JOANN BRICKER	\$72.77	11/15/2016
13088 KCDA	\$607.54	11/15/2016
13089 LEARNING A-Z	\$149.90	11/15/2016
13090 LORETTA HAMMOND-NICHOLS	\$223.21	11/15/2016
13091 LORETTA POXLEITNER	\$25.92	11/15/2016
13092 LYNN CARD COMPANY	\$58.45	11/15/2016
13093 MINDY SCRIMSHER	\$25.81	11/15/2016
13094 NIMCO INC	\$25.58	11/15/2016
13095 PAM RUIZ	\$7.43	11/15/2016
13096 PIZZA PIPELINE	\$50.25	11/15/2016
13097 PRINTCRAFT	\$265.00	11/15/2016
13098 READ NATURALLY	\$1,702.80	11/15/2016
13099 SHOPKO	\$175.53	11/15/2016
13100 ST JOSEPHS MEDICAL CENTER	\$3,262.36	11/15/2016
13101 STAPLES	\$205.91	11/15/2016
13102 THIESSEN OIL COMPANY	\$1,767.00	11/15/2016
13103 TRIBUNE PUBLISHING COMPANY	\$122.84	11/15/2016
13104 URM	\$107.71	11/15/2016
13105 US GAMES	\$930.80	11/15/2016
13106 XO COMMUNICATIONS	\$4,908.91	11/15/2016
	\$62,170.62	

ELEMENTARY TEACHER SALARY	\$17,889.56
CLASSROOM AIDE WAGES	\$4,123.21
ELEMENTARY STAFF SUBS SALARY	\$444.30
SECONDARY TEACHER SALARY	\$14,883.41
EXTRA CURRICULAR WAGES	\$692.50
SECONDARY STAFF SUBS SALARY	\$360.00
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	\$1,647.89
MAINTENANCE STAFF WAGES	\$156.25
ROUTE DRIVER WAGES	\$1,579.90
TRANSPORTATION MECHANIC WAGES	\$131.25
BUS DRIVER SUB STAFF WAGES	\$330.00
FOOD SERVICE MNGR/COOK WAGE	\$1,891.13
FOOD SERVICE POS WAGES	\$386.12
TITLE IA AIDE WAGES	\$1,496.22
TITLE IA PROGRAM SUPERVISOR	\$125.00
VIBSA SPED AIDE WAGE	\$1,834.07

REAP HD TEACHER STIPEND	\$500.00
GEAR UP SALARY	\$1,641.66
NOVEMBER 016 PAYROLL	\$68,580.76

DESCRIPTION

mileage to Boise meeting
mileage/Boise
ISBA Conf
travel/ISBA
travel/Boise
fee for USAC legal
BUS/Travel Exp
Sup263.43/FFV34.96/B440.03/L868.03
FFV130.86/b17.80/l279.97
B \$168.02 / L \$401.46
B \$261.84 / L \$1178.23 PO#6448
SUP\$65.13/FFV\$17.74/L\$96.29
NEWSLETTER
SUPT OWN INS PREMIUM
REPLACE MEAL EXP CHECK-VOID
AFLAC SECT 125 ER - 112016
AM FID FLEX ER - 112016
BC HEALTH ER - 112016
PERSI ER - 112016
FICA ER - 112016
lodging/mileage/cell phone allowance
ENGLISH GRADE 6 TEXTS
SCHOOL/MODULAR
5 LB SOUR CREAM/GU/PARENT NIGHT
MONTHLY RETAINER
VB UNIFORM TOPS
mileage & meals
SIPPS 3E BEG CLASS PKG
reimburse/over with held
oct w/s/g bill
EC-VB \$127.27/Sci-FT \$33.65
MISC ELECTRIC PARTS
hours tech services
GREGOR THE OVERLANDER
adult staff ala/meal purchase \$2 each
GU EW Campus Trip
RMS OCT 16&17 (LP&JS)
human rights workshop registration
** VOID **
Bus 1 & 5 Exhaust fluid
fix fire alarm alert in preschool
misc chemical for chemistry labs
MISC COPIES
KITCHEN CABINETS & INSTALL (DIST H

cis power 1-49 students

ON-LINE CLASSES

ACT test/14-student meals-reimburs
miles/meal

tape/clips/stapler/file folders

READING a-z/VOCAB a-z (LIT FUNDS)

milage/from conf

dream it conference-mileage

staff appreciation cards

GU mileage/testing

misc drug free supply

bandaides/pads

LUNCH/ROBOTICS/COMPETITION

purchase order forms

PHONICS & SEQUENCED LEVEL READING

misc shirts/sweats/waterbottles

ot/pt - iep services

set speakers/label tape/planner

HEATING FUEL FOR SCHOOL

annual fiscal audit financial publication

TACO MEAL SUP/FOOD FOR GU DINNER

balls/discs/rackets

3yr internet / mo phone service