

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7189	JACLYN SMITH	\$ 256.00	3/8/2016	hd teach/js/travel/gu meeting
7190	JACLYN SMITH	\$ 169.45	3/8/2016	BENEFIT reimbursed 2015/Mar
7191	LEWIS CLARK STATE COLLEGE	\$ 52.50	3/23/2016	meals/campus tour - gu
7192	JOANN BRICKER	\$ 40.47	3/22/2016	PT conference
7193	POSTMASTER	\$ 94.38	3/23/2016	newsletter/mailling
7194	POSTMASTER-VOID	\$ -	3/24/2016	REPLACED W/CHECK# 7195
7195	POSTMASTER	\$ 49.00	3/24/2016	POS/FD SERVICE-STAMPS
7196	CHELSIE FUGATE	\$ 88.18	3/24/2016	flowers-SEED/GREENHOUSE
12493	ADVANCE EDUCATION INC	\$ 25.00	3/10/2016	Survey FEE
12494	ALAN FELGENHAUER	\$ 785.86	3/10/2016	monthly cell phone & MILEAGE allowance
12495	AMAZON	\$ 316.32	3/10/2016	classroom - dictionary SET
12496	AVISTA UTILITIES	\$ 1,738.99	3/10/2016	school/modular Utilities
12497	B&I COMPUTERS	\$ 1,818.75	3/10/2016	computer screen/2-Mo service/McAfee-2 mo
12498	BOBS GARAGE DOORS	\$ 112.50	3/10/2016	repair ag shop rollup door
12499	BUREAU OF ED & RESEARCH	\$ 478.00	3/10/2016	difficult & disruptive students training
12500	CHASE WOODFORD	\$ 179.50	3/10/2016	year Web page hosting exp/classroom
12501	CHELSIE FUGATE	\$ -	3/10/2016	** VOID **
12502	CITY OF CULDESAC	\$ 794.55	3/10/2016	WATER/SEWER/GARB SCHL & MOD
12503	COLEMAN OIL CO	\$ 2,369.22	3/10/2016	MONTHLY ROUTE FUEL
12504	CULDESAC FOOD SERVICE	\$ 239.00	3/10/2016	adult staff meals -March
12505	EMILY CASH	\$ 290.04	3/10/2016	RM 3/15 FOR EC & CS-SPOKANE/reimbursed
12506	EWELL EDUCATIONAL SERVICES	\$ 150.00	3/10/2016	RECORD BOOKKEEPING SYSTEM-AG
12507	FEDERATED PARTS SUPPLY	\$ 24.02	3/10/2016	Diesel exhaust fuel
12508	GEORGES LOCK & KEY SERVICE	\$ 9.38	3/10/2016	bus shop keys
12509	GREAT MINDS	\$ 600.00	3/10/2016	EUREKA MATH TRAINING
12510	HARLOWS BUS SALES INC	\$ 37.17	3/10/2016	heater pump seal
12511	HOME DEPOT	\$ 61.92	3/10/2016	flat black spray paint (16 cans)
12512	I V A T A	\$ 155.00	3/10/2016	AG (CF) TEACHER REGISTRATION REG 1
12513	JACLYN SMITH	\$ 874.62	3/10/2016	GU Rooms/LP & JS
12514	JESSE ROEHL	\$ 309.61	3/10/2016	PBIS travel expense reimbursed
12515	JOANN BRICKER	\$ 31.73	3/10/2016	wood (Sr Proj) shelf - supply
12516	KCDA	\$ 365.70	3/10/2016	cases copy paper
12517	LAMINATION DEPOT	\$ 56.93	3/10/2016	laminating film roll
12518	LISA WASHBURN	\$ 5.24	3/10/2016	cube for 6th gr science
12519	SCOTTI MULLEN	\$ 60.00	3/10/2016	PBIS CREDIT
12520	SILVERBACK LEARNING SOLUTIONS	\$ 992.00	3/10/2016	1 YR MILEPOST SUBSCRIPTION
12521	ST JOSEPHS MEDICAL CENTER	\$ 2,715.16	3/10/2016	Speech service for IEP students
12522	TAMMY DUDLEY	\$ 103.98	3/10/2016	Math Night/Parent Involvement Supply
12523	TecknoQuest LLC	\$ 89.22	3/10/2016	misc 2nd level reading books
12524	TRIBUNE PUBLISHING COMPANY	\$ 81.22	3/10/2016	LEGAL PUBLICATIONS-bus bid notice
12525	VALLEY ELECTRIC INC	\$ 2,458.25	3/10/2016	heaters/replacement/update boiler
12526	XO COMMUNICATIONS	\$ 8,567.37	3/10/2016	monthly 44MB Ethernet/Phone service
12548	AFLAC	\$ 83.33	3/18/2016	AFLAC SECT 125 ER - 032016
12549	AMERICAN FIDELITY INSURANCE	\$ 499.98	3/18/2016	AM FID FLEX ER - 032016
12550	BLUE CROSS OF IDAHO	\$ 7,977.75	3/18/2016	BC HEALTH ER - 032016
12551	PERSI / POTLATCH CREDIT UNION	\$ 8,116.50	3/18/2016	PERSI ER - 032016
12552	POTLATCH CREDIT UNION / IRS	\$ 5,199.82	3/18/2016	FICA ER - 032016
		\$ 49,523.61		

Count	Staff Pay Category	Amount
6	ELEMENTARY TEACHER SALARY	\$ 15,610.94
5	CLASSROOM AIDE WAGES	\$ 4,252.04
1	ELEMENTARY STAFF SUBS SALARY	\$ 60.01
7	SECONDARY TEACHER SALARY	\$ 19,681.74
6	EXTRA CURRICULAR WAGES	\$ 1,168.75
2	SECONDARY STAFF SUBS SALARY	\$ 840.00
1	GUIDANCE COUNSELOR SALARY	\$ 2,194.50
1	ANCILLARY SPED TEACHER SALARY	\$ 2,791.66
1	SUPERINTENDENT SALARY	\$ 3,250.00
1	K-12 PRINCIPAL SALARY	\$ 4,966.66
1	K-12 SCHOOL SECRETARY WAGE	\$ 1,828.60
1	CLERK TREASURER WAGE	\$ 3,769.60
3	CUSTODIAL STAFF WAGES	\$ 1,629.02
1	MAINTENANCE STAFF WAGES	\$ 18.75
1	GROUNDS STAFF WAGES	\$ 40.14
1	TR REPORTS STAFF WAGES	\$ 131.25
3	TRANSPORTATION TRAINING WAGES	\$ 183.93
2	ROUTE DRIVER WAGES	\$ 2,027.09
1	TRANSPORTATION MECHANIC WAGES	\$ 245.00
2	BUS DRIVER SUB STAFF WAGES	\$ 41.25
1	FOOD SERVICE COOK WAGES	\$ 1,621.36
1	FOOD SERVICE POS WAGES	\$ 331.25
4	TITLE IA AIDE WAGES	\$ 1,965.18
1	TITLE IA ASP TEACHER	\$ 312.00
1	TITLE IA PROGRAM SUPERVISOR	\$ 125.00
2	VIBSA SPED AIDE WAGE	\$ 1,643.94
1	REAP HD TEACHER STIPEND	\$ 500.00
2	GEAR UP SALARY	\$ 1,376.19
		<u>\$ 72,605.85</u>