

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE
7197	LISA WASHBURN	\$ 295.00	4/8/2016
7198	POSTMASTER	\$ 329.00	4/11/2016
7199	CULDESAC SCHOOL	\$ 350.00	4/18/2016
7200	SEARS	\$ 419.99	4/18/2016
7201	POSTMASTER	\$ -	4/20/2016
7202	POSTMASTER	\$ 90.77	4/20/2016
7203	I H S A A	\$ 25.00	4/21/2016
7204	POSTMASTER	\$ 13.80	4/22/2016
12553	A-L COMPRESSED GASES	\$ 3,784.94	4/13/2016
12554	ALAN FELGENHAUER	\$ 887.46	4/13/2016
12555	AVISTA UTILITIES	\$ 2,038.48	4/13/2016
12556	B S N SPORTS	\$ 1,014.45	4/13/2016
12557	BUREAU OF ED & RESEARCH	\$ 798.00	4/13/2016
12558	CAITLIN SCOTT	\$ 52.60	4/13/2016
12559	CDI COMPUTERS	\$ 2,008.83	4/13/2016
12560	CHELSIE FUGATE	\$ 185.16	4/13/2016
12561	CITY OF CULDESAC	\$ 794.55	4/13/2016
12562	COLEMAN OIL CO	\$ 1,868.67	4/13/2016
12563	COMMERCIAL TIRE INC	\$ 344.48	4/13/2016
12564	CONSOLIDATED ELECTRIC DISTRIBUTION	\$ 29.00	4/13/2016
12565	CULDESAC FOOD SERVICE	\$ 213.50	4/13/2016
12566	CULDESAC J.S.D. #342	\$ 944.17	4/13/2016
12567	CULDESAC SCHOOL	\$ -	4/13/2016
12568	DEARY HIGH SCHOOL	\$ 124.58	4/13/2016
12569	DELS ELECTRIC	\$ 54.56	4/13/2016
12570	DIGITAL RIVER INC	\$ 2,080.00	4/13/2016
12571	EMILY CASH	\$ 245.64	4/13/2016
12572	FAIRFIELD INN & SUITES	\$ 178.50	4/13/2016
12573	FEDERATED PARTS SUPPLY	\$ 18.01	4/13/2016
12574	FISHER SYSTEMS INC	\$ 688.95	4/13/2016
12575	FLORAFINDER	\$ 471.79	4/13/2016
12576	GEORGES LOCK & KEY SERVICE	\$ 15.94	4/13/2016
12577	H&H BUSINESS SYSTEMS INC	\$ 400.57	4/13/2016
12578	HARLOWS BUS SALES INC	\$ 242.17	4/13/2016
12579	HAYDEN WEED & PEST CONTROL	\$ 844.00	4/13/2016
12580	HERFF JONES	\$ 81.64	4/13/2016
12581	HOME DEPOT	\$ 88.94	4/13/2016
12582	JENNA CEREGHINO	\$ 1,200.00	4/13/2016
12583	KCDA	\$ 158.70	4/13/2016
12584	MCGREGOR	\$ 224.63	4/13/2016
12585	MOSCOW BUILDING SUPPLY	\$ 320.32	4/13/2016
12586	NORCO	\$ 14.16	4/13/2016
12587	OROFINO SCHOOL	\$ 500.00	4/13/2016
12588	PAR INC	\$ 29.85	4/13/2016
12589	PROFITT CORPORATION	\$ 19,184.21	4/13/2016

12590 PTSA	\$ 72.00	4/13/2016
12591 SHANNON MORRIS	\$ 300.00	4/13/2016
12592 ST JOSEPHS MEDICAL CENTER	\$ 3,223.97	4/13/2016
12593 STAPLES	\$ 43.03	4/13/2016
12594 SUPER 8 MOTEL	\$ 129.92	4/13/2016
12595 TRIBUNE PUBLISHING COMPANY	\$ 81.22	4/13/2016
12596 XO COMMUNICATIONS	\$ 8,549.72	4/13/2016
12620 AFLAC	\$ 83.33	4/20/2016
12621 AMERICAN FIDELITY INSURANCE	\$ 499.98	4/20/2016
12622 BLUE CROSS OF IDAHO	\$ 7,977.75	4/20/2016
12623 PERSI / POTLATCH CREDIT UNION	\$ 8,254.80	4/20/2016
12624 POTLATCH CREDIT UNION / IRS	<u>\$ 5,228.89</u>	4/20/2016
	\$ 78,099.62	

STAFF PAY CATEGORY	Amount	Count
ELEMENTARY TEACHER SALARY	\$ 15,610.94	6
CLASSROOM AIDE WAGES	\$ 4,026.25	4
ELEMENTARY STAFF SUBS SALARY	\$ 120.00	1
SECONDARY TEACHER SALARY	\$ 19,681.74	7
EXTRA CURRICULAR WAGES	\$ 2,618.75	7
SECONDARY STAFF SUBS SALARY	\$ 840.00	3
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	1
CUSTODIAL STAFF WAGES	\$ 1,488.53	3
MAINTENANCE STAFF WAGES	\$ 37.50	1
GROUNDSTAFF WAGES	\$ 127.11	1
TR REPORTS STAFF WAGES	\$ 100.00	1
ROUTE DRIVER WAGES	\$ 1,815.83	2
TRANSPORTATION MECHANIC WAGES	\$ 113.75	1
BUS DRIVER SUB STAFF WAGES	\$ 22.50	1
FOOD SERVICE COOK WAGES	\$ 1,621.36	1
FOOD SERVICE POS WAGES	\$ 389.70	1
TITLE IA AIDE WAGES	\$ 1,838.07	2
TITLE IA ASP TEACHER	\$ 195.00	1
TITLE IA PROGRAM SUPERVISOR	\$ 125.00	1
VIBSA SPED AIDE WAGE	\$ 1,552.50	2
REAP HD TEACHER STIPEND	\$ 500.00	1
GEAR UP SALARY	<u>\$ 1,359.88</u>	1
	\$ 72,985.43	

DESCRIPTION

Science Training/Travel exp  
POS billing stamps  
PI/child care/Honor Society  
air conditioner  
void see #7202  
monthly newsletter  
Girls Tennis Team Fee/participation  
student records  
1644902 MILLER 212 WELDER  
phone allowance & mileage  
school/modular  
SB game tops  
Reg -PNW CHunt 1st grade teacher /KH  
difficult student training  
DELL 24 INCH MONITORS & COMPUTERS  
praxis/science class endorsement test  
WATER/SEWER/GARB SCHL & MOD  
MONTHLY ROUTE FUEL/EC FUEL  
tires (white van)  
REPLACE BULB IN SHOP LIGHT  
adult staff meal /Board approved  
GU - reimburse for campus trip/bus  
\*\* VOID \*\* SEE #7199  
MISC POTTS/BASKETS  
fan sequencer/GREENHOUSE  
100 K-12 site licenses/ADOBE  
meals/travel expense-reimbursed  
3 NIGHTS RM/FFA ADV-SHARE W/DEARY  
grease & gloves  
annual fire alarm inspection  
MISC FLOWERS / GREENHOUSE  
softball field bldgs key set  
STAPLES FOR COPIER (PREP RM)/COPIES  
timer/smartemp control  
CRABGRASS & PUNCTURE VINE/TREATMENT  
diploma/covers  
fertilizer  
MONTHLY TECHNICIAN SERVICES  
calculators  
spray for ballfield/parking lot  
maple/red oak/black walnut/maple-WOOD  
SAFETY GOGGLES  
MATH CURRICULUM TRAINING (KH/SM/AB)  
STUDENT TESTS  
Upstairs Girls restroom remodel

MEALS (CAREER FAIR/VENDORS)-GU

Math class/recertification

iep services-Speech/OT&PT

box manilla envelopes/folders

STATE CONF/GEOG BEE 2015

LEGAL PUBLICATIONS-BID

PHONE & INTERNET SERVICE

AFLAC SECT 125 ER - 042016

AM FID FLEX ER - 042016

BC HEALTH ER - 042016

PERSI ER - 042016

FICA ER - 042016