

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE	DESCRIPTION
7332	XO COMMUNICATIONS	\$ 4,624.05	5/11/2017	Replace void #13471/phone&internet
7333	A-L COMPRESSED GASES	\$ 19.00	5/19/2017	Delivery&diff-AGSup PO 1218
7334	BLUE CROSS OF IDAHO	\$ 972.50	5/22/2017	Mo premium insurance + dep
7335	AMAZON	\$ 796.45	5/23/2017	Ag shop supply
7336	CAITLIN SCOTT	\$ 60.16	5/23/2017	History reading books
7337	COMPUNET INC	\$ 2,000.00	5/24/2017	20 hr block tech service
7338	H&H BUSINESS SYSTEMS INC	\$ 302.25	5/24/2017	Copies/STAPLES
7339	HENRY FILIPPONI	\$ 615.58	5/24/2017	Harbor freight/ag shop supply
7340	KOFFLER SALES CO	\$ 4,889.55	5/24/2017	Stair treads/glue
7341	JACLYN SMITH	\$ 15.34	5/24/2017	Sr proj presentation refreshments
7342	CORRINE FILON	\$ 45.54	5/24/2017	Jr high class cooking supply
13420	ADVANCE EDUCATION INC	\$ 150.00	5/10/2017	Registrantion JS/AF/CW (June)
13421	A-L COMPRESSED GASES	\$ 2,838.26	5/10/2017	Gas bottles/wleding rod/gloves/saf
13422	ALAN FELGENHAUER	\$ 1,360.08	5/10/2017	Miles/lodging expense & CELL ALLOWANCE
13423	AMAZON	\$ 162.63	5/10/2017	Kill a mocking bird books
13424	AVISTA UTILITIES	\$ 2,188.21	5/10/2017	SCHOOL/MODULAR
13425	BEST WESTERN	\$ 98.70	5/10/2017	ROOM/CFSGA CONF/CDA
13426	B S N SPORTS	\$ 932.11	5/10/2017	Tops-jersey
13427	CAITLIN SCOTT	\$ 70.00	5/10/2017	TENNIS/ADVISOR-CDA/MEALS
13428	CAMELOT PRINT & COPY CENTERS	\$ 113.49	5/10/2017	ALG I&II / GEOM /PRE CALC - PARENT
13429	CHASE WOODFORD	\$ 336.22	5/10/2017	PI/Soup-Reading Event
13430	CITY OF CULDESAC	\$ 888.55	5/10/2017	Water/sewer/garbage
13431	COLEMAN OIL CO	\$ 1,033.84	5/10/2017	ROUTES/EC FUEL
13432	COMPUNET INC	\$ 2,000.00	5/10/2017	Tech service-20 hours
13433	CONSOLIDATED ELECTRIC DISTRIBUTOR	\$ 15.37	5/10/2017	Wire light supplies/project
13434	CTE CONSORTIUM OF STATES	\$ 10.00	5/10/2017	WORKPLACE READINESS EXAM FOR CTE
13435	CULDESAC FOOD SERVICE	\$ 243.00	5/10/2017	Adult staff ala/meal purchase \$2 per staff
13436	CULDESAC J.S.D. #342	\$ 266.96	5/10/2017	LCSC / VAN / COLLEGE STAR EVENT-SR
13437	CULDESAC SCHOOL	\$ 200.00	5/10/2017	PT Conf/Child Care
13438	FAIRBRIDGE INN	\$ 54.99	5/10/2017	RM ADVISOR/FFA-FORESTRY COMP
13439	FISHER SYSTEMS INC	\$ 930.10	5/10/2017	Fire alarm inspection & repairs
13440	H&H BUSINESS SYSTEMS INC	\$ 257.03	5/10/2017	MISC COPIES
13441	HAHN SUPPLY INC	\$ 73.69	5/10/2017	Fountain spout repair
13442	HAYDEN WEED & PEST CONTROL	\$ 844.00	5/10/2017	BALL FIELD WEED CONTROL SERVICE`
13443	HENRY FILIPPONI	\$ 2,261.03	5/10/2017	Per diem/forestry contest /travel
13444	I A P T	\$ 200.00	5/10/2017	M Gibbs/Summer registration/Conf-B
13445	ISNA	\$ 225.00	5/10/2017	FdService Mngr Training/conf class
13446	IASBO	\$ 300.00	5/10/2017	Membership dues-CLERK
13447	IDAHO ASSOC OF SCHOOL ADMIN	\$ 920.00	5/10/2017	RENEW MEMBERSHIP-ADMIN
13448	IDAHO SCHOOL BOARDS ASSOC	\$ 200.00	5/10/2017	New Board Member Packet
13449	I V A T A	\$ 125.00	5/10/2017	INSERVICE SUMMER AG REGISTRATION
13450	JACLYN SMITH	\$ 263.52	5/10/2017	NNU Data Lit Assessment Instruct
13451	JOANN BRICKER	\$ 60.00	5/10/2017	Sped class/Fed Prog Workshop/Boise
13452	KCDA	\$ 759.20	5/10/2017	PAPER/STAPLER/MARKER
13453	LORETTA HAMMOND-NICHOLS	\$ 68.71	5/10/2017	Meal/Budget&Tax workshop
13454	MCGREGOR	\$ 177.17	5/10/2017	Ground sterilant
13455	MELANIE GIBBS	\$ 16.99	5/10/2017	4D spray reimbursement-2
13456	NORMS CUSTOM GLASS	\$ 3,991.00	5/10/2017	REPLACE BROKEN BACK DOUBLE ENTRY DOOR
13457	PCS ADVENTURES	\$ 5,995.00	5/10/2017	DRONE KIT-GRANT
13458	PACIFIC STEEL & RECYCLING	\$ 817.84	5/10/2017	Misc strap/angle/hot round & squar
13459	PTSA	\$ 72.00	5/10/2017	MEAL VOUCHERS/VENDOR/GU CAREER EVENT
13460	RHYME UNIVERSITY	\$ 28.60	5/10/2017	TASSEL/YR & CHARM
13461	RIVERSIDE HOTEL	\$ 364.00	5/10/2017	2 NIGHTS PR/SCHOOLMASTER APR 25&26
13462	RUSH TRUCK CENTER	\$ 35.89	5/10/2017	Filter/oil/def Bus 1 &5
13463	SCHOLASTIC BOOK	\$ 185.00	5/10/2017	Books/students-LIB BK FAIR
13464	SHIRLEY BOYER	\$ 125.00	5/10/2017	GEM FOOD SAFETY CLASS REGISTRATION
13465	ST JOSEPHS HOSPITAL	\$ 4,213.36	5/10/2017	Speech/lang IEP services/OT & PT
13466	STAPLES	\$ 29.97	5/10/2017	COPY Paper
13467	TAMMY DUDLEY	\$ 118.79	5/10/2017	Snacks ISAT testing
13468	TRIBUNE PUBLISHING COMPANY	\$ 971.96	5/10/2017	VACANCY & BUDGET HEARING
13469	TYLER TECHNOLOGIES	\$ 550.00	5/10/2017	Schoolmaster training registration
13470	WENCO/WALTER E NELSON	\$ 90.42	5/10/2017	Squeegee/floor scrubber blade
13471	XO COMMUNICATIONS	\$ -	5/10/2017	** VOID ** SEE #7332

13472	HOLIDAY INN EXPRESS	\$	91.00	5/10/2017	Rm/Tennis - CDA (4/28)
13473	AFLAC	\$	41.67	5/19/2017	AFLAC SECT 125 ER - 052017
13474	AMERICAN FIDELITY INSURANCE	\$	374.98	5/19/2017	AM FID FLEX ER - 052017
13475	BLUE CROSS OF IDAHO	\$	9,478.40	5/19/2017	BC HEALTH ER - 052017
13476	PERSI / POTLATCH CREDIT UNION	\$	8,835.48	5/19/2017	PERSI ER - 052017
13477	POTLATCH CREDIT UNION / IRS	\$	5,596.59	5/19/2017	FICA ER - 052017
		\$	<u>76,991.22</u>		

MAY PAYROLL

ELEMENTARY TEACHER SALARY	\$	17,889.56
CLASSROOM AIDE WAGES	\$	4,123.21
SECONDARY TEACHER SALARY	\$	15,127.97
EXTRA CURRICULAR WAGES	\$	8,325.00
SECONDARY STAFF SUBS SALARY	\$	948.58
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
CLERICAL STAFF SUB WAGES	\$	37.92
CLERK TREASURER WAGE	\$	3,881.60
CUSTODIAL STAFF WAGES	\$	1,616.87
CUSTODIAL STAFF SUB WAGES	\$	25.00
MAINTENANCE STAFF WAGES	\$	70.00
GROUND STAFF WAGES	\$	82.74
TRANSPORTATION TRAINING WAGES	\$	118.58
ROUTE DRIVER WAGES	\$	1,958.04
TRANSPORTATION MECHANIC WAGES	\$	192.50
BUS DRIVER SUB STAFF WAGES	\$	78.75
FOOD SERVICE MNGR/COOK WAGE	\$	1,891.13
FOOD SERVICE POS WAGES	\$	372.33
FOOD SERVICE SUB STAFF WAGES	\$	234.00
TITLE IA AIDE WAGES	\$	1,506.56
TITLE IA ASP TEACHER	\$	1,248.00
TITLE IA PROGRAM SUPERVISOR	\$	125.00
VIBSA SPED AIDE WAGE	\$	1,889.23
REAP HD TEACHER STIPEND	\$	500.00
GEAR UP SALARY	\$	<u>1,641.66</u>
	\$	<u>78,470.92</u>