

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE	DESCRIPTION
7439	POSTMASTER	\$ 6.20	3/13/2018	Postage certified letter
7440	POSTMASTER	\$ 73.25	3/22/2018	Newsletter
14061	ADVANCE EDUCATION INC	\$ 900.00	3/12/2018	ON-SITE REVIEW FEE
14062	ALAN FELGENHAUER	\$ 846.76	3/12/2018	Cell service allowance & Mo mileage
14063	AMAZON	\$ 178.07	3/12/2018	Motor- mini electric
14064	AVISTA UTILITIES	\$ 2,900.19	3/12/2018	Mo School/Modular/Shop
14065	BLUE CROSS OF IDAHO	\$ 638.15	3/12/2018	Monthly EE Ins
14066	CCS PRESENTATION SYSTEMS	\$ 14,160.00	3/12/2018	PROJECTOR/WALL MOUNT & WHITE BOARD
14067	CHASE WOODFORD	\$ 131.00	3/12/2018	REIMBURSE FOR MEALS/REVIEW COMMITTEE
14068	CITY OF CULDESAC	\$ 905.80	3/12/2018	Mo school/modular/shop
14069	COLEMAN OIL CO	\$ 716.63	3/12/2018	Bus route fuel & EC-vans
14070	COMPUNET INC	\$ 4,000.00	3/12/2018	40 HR BLOCK-SERVICE
14071	CULDESAC FOOD SERVICE	\$ 273.25	3/12/2018	MO STAFF MEALS/CAFETERIA
14072	H&H BUSINESS SYSTEMS INC	\$ 42.27	3/12/2018	Copies
14073	HENRY FILIPPONI	\$ 127.00	3/12/2018	Meals/FFA Advisor-TwinFalls
14074	HOBART INC	\$ 1,868.61	3/12/2018	Dishwasher /repair
14075	HOFFMAN MUSIC	\$ 190.80	3/12/2018	4MO RENTAL CELLO 3/4 SIZE
14076	HOLIDAY INN	\$ 372.00	3/12/2018	Lodging- Rm/Supt-Meetings
14077	IDAHO DIGITAL LEARNING ACADEMY	\$ 525.00	3/12/2018	STUDENT ON-LINE CLASSES
14078	IDAHO SCHOOL BOARDS ASSOC	\$ 2,844.94	3/12/2018	FEB 13 TRAINING/BOARD
14079	JERRY A NELSEN	\$ 92.02	3/12/2018	ACCREDITATION MILEAGE/CULDESAC
14080	JON REHDEN	\$ 92.02	3/12/2018	ACCREDITATION MILEAGE/CULDESAC
14081	JULIA MOORE	\$ 91.53	3/12/2018	SCIENCE CLASS SUPPLY
14082	LINDSEY FELTON	\$ 93.16	3/12/2018	SERVICE PROJECT SUPPLY/BALLFIELD
14083	LORETTA HAMMOND-NICHOLS	\$ 37.12	3/12/2018	ACCREDITATION SUP/AM SNACKS-2 days
14084	MCGREGOR	\$ 186.50	3/12/2018	Bag sterilant/ballfield/playground
14085	MIKES HEATING & AC INC	\$ 695.27	3/12/2018	Gym heater repair
14086	PACIFIC STEEL & RECYCLING	\$ 169.62	3/12/2018	1 1/4 IN BLACK PIPE FOR FORGE CONNECTIONS
14087	POWERSCHOOL GROUP LLC	\$ 4,185.00	3/12/2018	IMPLEMENTATION PS BUNDLE
14088	RANDALL MISKIN	\$ 104.86	3/12/2018	ACCREDITATION MILEAGE/CULDESAC
14089	ROTO ROOTER SERVICE	\$ 493.75	3/12/2018	Sewer line maintenance
14090	RUSH TRUCK CENTER	\$ 27.29	3/12/2018	Fuel & oil filters/Bus 1
14091	SEIDEL MUSIC & RENTAL	\$ 903.00	3/12/2018	GUITARS
14092	SHOPKO	\$ 149.49	3/12/2018	GU prizes for career fair/raffle
14093	ST JOSEPHS HOSPITAL	\$ 3,914.14	3/12/2018	Speech services for IEP-mo
14094	TAMMY DUDLEY	\$ 64.12	3/12/2018	ISAT testing snacks
14095	CITY SERVICE VALCON	\$ 3,208.33	3/12/2018	HEATING FUEL EXPENSE/BOILER

14096 VALLEY MEDICAL CENTER	\$ 130.00	3/12/2018 DOT - J Richardson
14097 WENDY MOORE	\$ 81.32	3/12/2018 ACCREDITATION MILEAGE/CULDESAC
14098 WOVAX LLC	\$ 500.00	3/12/2018 ADA COMPLIANT WEBPAGE UPDATE
14099 XO COMMUNICATIONS	\$ 4,727.05	3/12/2018 3 yr internet/phone service
	<u>\$ 51,645.51</u>	

Pay Code	Pay Description	Amount
110	ELEMENTARY TEACHER SALARY	\$ 17,254.77
115	CLASSROOM AIDE WAGES	\$ 4,082.26
120	ELEMENTARY STAFF SUBS SALARY	\$ 3,166.93
210	SECONDARY TEACHER SALARY	\$ 17,847.06
215	EXTRA CURRICULAR WAGES	\$ 677.50
220	SECONDARY STAFF SUBS SALARY	\$ 803.55
310	GUIDANCE COUNSELOR SALARY	\$ 2,196.08
315	ANCILLARY SPED TEACHER SALARY	\$ 3,041.66
410	SUPERINTENDENT SALARY	\$ 2,916.66
415	TECHNOLOGY STAFF WAGE	\$ 235.50
510	K-12 PRINCIPAL SALARY	\$ 5,145.50
515	K-12 SCHOOL SECRETARY WAGE	\$ 1,952.96
610	CLERK TREASURER WAGE	\$ 4,020.80
710	CUSTODIAL STAFF WAGES	\$ 1,686.22
810	TR REPORTS STAFF WAGES	\$ 12.50
812	ROUTE DRIVER WAGES	\$ 2,187.62
815	TRANSPORTATION MECHANIC WAGES	\$ 166.25
820	BUS DRIVER SUB STAFF WAGES	\$ 38.85
910	FOOD SERVICE MNGR/COOK WAGE	\$ 1,959.53
915	FOOD SERVICE POS WAGES	\$ 460.85
920	FOOD SERVICE SUB STAFF WAGES	\$ 130.51
2510	TITLE IA AIDE WAGES	\$ 1,402.20
2517	TITLE IA ASP TEACHER	\$ 130.00
2519	TITLE IA PROGRAM SUPERVISOR	\$ 125.00
2570	IDEA SA - SPED AIDE WAGE	\$ 2,461.82
2625	REAP HD TEACHER STIPEND	\$ 500.00
2710	TITLE IV ELEMENTARY STIPEND	\$ 500.00
2720	TITLE IV SECONDARY STIPEND	\$ 500.00
2890	GEAR UP SALARY	\$ 1,033.75
		<u>\$ 76,636.33</u>
	Payroll Benefit Expenses	\$ 26,693.45
		<u>\$ 103,329.78</u>