

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7454	ALAN FELGENHAUER	\$ 1,153.32	6/13/2018	Travel/ May Expense
7455	ALAN FELGENHAUER	\$ 263.22	6/26/2018	Miles/hotel - SR Graduation Event
7456	CULDESAC FOOD SERVICE	\$ 2.50	6/26/2018	Staff ala carte expense
14253	A & R CONSTRUCTION	\$ 24,500.00	6/13/2018	Sewer lines replaced
14254	A-L COMPRESSED GASES	\$ 244.25	6/13/2018	ATTACHMENT - LINE SUPPLIES
14255	ALAN FELGENHAUER	\$ 551.44	6/13/2018	Monthly mileage - JUNE
14256	AMAZON	\$ 2,169.80	6/13/2018	7 Display -HDMI Adapters
14257	AVISTA UTILITIES - MAY EXPENSES	\$ 2,166.46	6/13/2018	Mo School/Modular/Shop
14258	BLUE CROSS OF IDAHO	\$ 638.15	6/13/2018	Monthly EE Insurance
14259	BOYER GRAVEL	\$ 305.99	6/13/2018	Gravel - house lot
14260	CITY OF CULDESAC - MAY EXPENSES	\$ 905.80	6/13/2018	Mo school/modular/shop/house
14261	CLEARWATER SPRINKLER COMPANY	\$ 282.28	6/13/2018	BALLFIELD SPRINKLER SYSTEM REPAIRS
14262	CLEARWATER ROOTER SERVICE LLC	\$ 285.00	6/13/2018	CAMERA SEWER LINES FOR REPAIR
14263	COLEMAN OIL CO - MAY EXP	\$ 1,313.24	6/13/2018	Bus route fuel/EC - FT /MOWER FUEL
14264	COMPUNET INC	\$ 24,771.26	6/13/2018	YR SMARTNET CISCO SUPPORT & SERVICES
14265	CTE CONSORTIUM OF STATES	\$ 20.00	6/13/2018	WRA exams (TS & MH)
14266	CULDESAC FOOD SERVICE	\$ 214.50	6/13/2018	STAFF MEALS
14267	CULDESAC J.S.D. #342	\$ 50.00	6/13/2018	ROLL OF STAMPS - 100 /FIFTY CENTS
14268	DANS STOVE & SPA	\$ 3,997.00	6/13/2018	AVALON FIREPLACE INSERT/CHINMEY - HOUSE
14269	EMC INSURANCE COMPANY	\$ 68.00	6/13/2018	CTE VAN INSURANCE
14270	ERUDIO CONSULTING	\$ 325.00	6/13/2018	OFF SITE ASSISTANCE/SWIP/SMART GOALS
14271	EWELL EDUCATIONAL SERVICES	\$ 25.00	6/13/2018	FFA ADVISOR REGISTRATION/MOSCOW
14272	FISHER SYSTEMS INC	\$ 314.25	6/13/2018	Repair phone system
14273	GREEN GIANT LANDSCAPING	\$ 3,166.67	6/13/2018	SPRINKLER SYSTEM - PLAYGROUND LEVELED
14274	HAMPTON INN	\$ 149.00	6/13/2018	Rm/CFSGA workshop (May 14) JS & TD
14275	HAYDEN ROSS PLLC	\$ 12,300.00	6/13/2018	2017-18 audit services
14276	HERFF JONES	\$ 79.96	6/13/2018	Diploma/covers
14277	HOLIDAY INN	\$ 279.00	6/13/2018	ROOM EXP/Supt-Meetings
14278	JULIA MOORE	\$ 135.00	6/13/2018	Grant supply/wolf model-3D
14279	KARL TYLERS	\$ 92.14	6/13/2018	SPARE KEYS FOR CTE VAN
14280	LENOR DUPONT	\$ 1,025.00	6/13/2018	School psych - IEP services

14281 LORETTA HAMMOND-NICHOLS	\$	396.97	6/13/2018 Retirement cake/card & Workshop miles/meals
14282 MIKES HEATING & AC INC	\$	787.99	6/13/2018 WALK IN FREEZER REPAIR
14283 PCS ADVENTURES	\$	296.73	6/13/2018 Drone battery/Grant funds spent (2016-17)
14284 POWERSCHOOL GROUP LLC	\$	4,400.00	6/13/2018 PS-NEW SOFTWARE TRAINING - 5 STAFF
14285 SHIRLEY BOYER	\$	328.94	6/13/2018 Travel/miles/meals-FdServ Training
14286 ST JOSEPHS HOSPITAL	\$	2,490.56	6/13/2018 Speech services for IEP-mo
14287 TRIBUNE PUBLISHING COMPANY	\$	140.00	6/13/2018 LEGAL PUBLICATIONS
14288 XO COMMUNICATIONS	\$	4,700.81	6/13/2018 PHONE/INTERNET SERVICES
14289 HOLIDAY INN EXPRESS	\$	372.00	6/13/2018 2 NIGHTS MAY 17-19 (TENNIS)-STATE
14290 COTTONWOOD SUITES	\$	255.00	6/13/2018 IASBO CONF- Room / Boise Jun 27-30
14321 AMAZON	\$	2,293.46	6/27/2018 Printer/cable/toner/-Title room
14322 AVISTA UTILITIES - JUNE EXP	\$	1,678.94	6/27/2018 Mo School/Modular/Shop
14323 BEST WESTERN	\$	529.20	6/27/2018 Science Standards Training/Hotel
14324 BLUE CROSS OF IDAHO	\$	638.15	6/27/2018 Monthly EE Ins/owes dep coverage
14325 BOYER GRAVEL	\$	265.82	6/27/2018 playground pea gravel delivered
14326 CHASE WOODFORD	\$	60.00	6/27/2018 Idaho Principal Network/NNU
14327 CITY OF CULDESAC-JUNE EXP	\$	906.57	6/27/2018 Mo school/modular/shop/house
14328 COLEMAN OIL CO	\$	351.00	6/27/2018 Elem FT Travel-vans
14329 DELS ELECTRIC	\$	1.90	6/27/2018 Misc repair parts/summer lights project
14330 FLERCHINGER ELECTRIC	\$	1,487.60	6/27/2018 Install electric box to electronic sign
14331 FLINN SCIENTIFIC	\$	215.85	6/27/2018 AQUA EPOXY FINISH/black semi gloss
14332 H&H BUSINESS SYSTEMS INC	\$	345.68	6/27/2018 Copies - MAY EXPENSE
14333 HENRY FILIPPONI	\$	143.00	6/27/2018 Summer inservice training
14334 IASCO	\$	2,539.87	6/27/2018 3D PRINTER SUPPLY-GRANT
14335 ISDE STUDENT TRANSPORTATION	\$	230.00	6/27/2018 ASSESSMENT FEE 2017-18
14336 JULIA MOORE	\$	120.00	6/27/2018 ID SCIENCE/LITERACY STANDARDS -CLASS CREDIT
14337 KINZER AIR	\$	1,219.20	6/27/2018 Annual cleaning/filters/repair-fre
14338 RIVERSIDE HOTEL	\$	279.00	6/27/2018 Room/Fd Serv Training/SB-June
		<u>\$ 109,267.47</u>	

PAY DESCRIPTION	AMOUNT
ELEMENTARY TEACHER SALARY	\$ 28,674.77
CLASSROOM AIDE WAGES	\$ 8,381.90
MEDICAID BILLING WAGES	\$ 330.44

ELEMENTARY STAFF SUBS SALARY	\$ 316.20
SECONDARY TEACHER SALARY	\$ 22,067.06
EXTRA CURRICULAR WAGES	\$ 112.66
SECONDARY STAFF SUBS SALARY	\$ 357.10
GUIDANCE COUNSELOR SALARY	\$ 2,196.08
ANCILLARY SPED TEACHER SALARY	\$ 3,041.66
SUPERINTENDENT SALARY	\$ 2,916.66
TECHNOLOGY STAFF WAGE	\$ 212.75
K-12 PRINCIPAL SALARY	\$ 5,395.50
K-12 SCHOOL SECRETARY WAGE	\$ 1,952.96
CLERK TREASURER WAGE	\$ 4,190.80
CUSTODIAL STAFF WAGES	\$ 1,836.26
GROUNDS STAFF WAGES	\$ 110.75
TR REPORTS STAFF WAGES	\$ 25.00
ROUTE DRIVER WAGES	\$ 2,537.00
FOOD SERVICE MNGR/COOK WAGE	\$ 1,959.53
FOOD SERVICE POS WAGES	\$ 493.00
FOOD SERVICE SUB STAFF WAGES	\$ 83.90
TITLE IA AIDE WAGES	\$ 1,272.40
TITLE IA PROGRAM SUPERVISOR	\$ 125.00
REAP HD TEACHER STIPEND	\$ 500.00
GEAR UP SALARY	\$ 1,033.75
	<u>\$ 90,123.13</u>
PAYROLL BENEFITS EXPENSES	\$ 29,503.76
JUNE PAYROLL & BENEFITS TOTAL	<u>\$ 119,626.89</u>