

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE
7461	POSTMASTER	\$ 73.25	8/8/2018
7462	XO COMMUNICATIONS	\$ 4,660.82	8/15/2018
7463	SNACK CRATE INC	\$ 1,176.00	8/15/2018
7464	WEST ADA SCHOOL DISTRICT	\$ 250.00	8/16/2018
7465	STATE INSURANCE FUND	\$ 578.00	8/17/2018
7466	POSTMASTER	\$ 500.00	8/22/2018
7467	KALA PARKER	\$ 1,073.14	8/22/2018
7468	HENRY FILIPPONI	\$ 1,430.79	8/22/2018
7469	JULIA MOORE	\$ 982.27	8/23/2018
7470	ODYSSEYWARE	\$ 4,800.00	8/24/2018
7471	LIFE FLIGHT NETWORK	\$ 1,000.00	8/27/2018
7472	IDAHO DEPARTMENT OF EDUCATION	\$ 100.00	8/29/2018
14362	AFLAC	\$ 41.67	8/20/2018
14363	AMERICAN FIDELITY INSURANCE	\$ 166.72	8/20/2018
14364	BLUE CROSS OF IDAHO	\$ 12,031.20	8/20/2018
14365	PERSI / POTLATCH CREDIT UNION	\$ 7,483.26	8/20/2018
14366	POTLATCH CREDIT UNION / IRS	\$ 4,321.09	8/20/2018
14383	BLUE CROSS OF IDAHO	\$ 540.00	8/6/2018
14384	PERSI / POTLATCH CREDIT UNION	\$ 1,056.50	8/6/2018
14385	POTLATCH CREDIT UNION / IRS	\$ 883.74	8/6/2018
14386	ALAN FELGENHAUER	\$ 60.00	8/7/2018
14387	BLUE CROSS OF IDAHO	\$ 638.15	8/7/2018
14388	H&H BUSINESS SYSTEMS INC	\$ 285.13	8/7/2018
14389	HOLIDAY INN	\$ 279.00	8/7/2018
14390	MIKES HEATING & AC INC	\$ 200.00	8/7/2018
14391	REV ROBOTICS LLC	\$ 1,064.86	8/7/2018
14392	2M DATA SYSTEMS LLC	\$ 525.00	8/8/2018
14393	ALAN FELGENHAUER	\$ 846.76	8/8/2018
14394	AVISTA UTILITIES	\$ 1,172.21	8/8/2018
14395	BRIGHT ARROW	\$ 150.00	8/8/2018
14396	CITY OF CULDESAC	\$ 984.88	8/8/2018
14397	COLEMAN OIL CO	\$ 107.34	8/8/2018
14398	COMPUNET INC	\$ 21,715.50	8/8/2018
14399	E N A	\$ 983.83	8/8/2018
14400	FEDERATED PARTS SUPPLY	\$ 48.01	8/8/2018
14401	FISHER SYSTEMS INC	\$ 720.00	8/8/2018
14402	HENRY FILIPPONI	\$ 160.00	8/8/2018
14403	IDAHO SCHOOL DISTRICT COUNCIL	\$ 50.00	8/8/2018
14404	LORETTA HAMMOND-NICHOLS	\$ 399.86	8/8/2018
14405	MIKES HEATING & AC INC	\$ 1,106.39	8/8/2018
14406	OSBORNE'S CLEANING RESTORATION	\$ 3,508.96	8/8/2018
14407	POSTMASTER	\$ 225.00	8/8/2018
14408	RESOURCES FOR EDUCATORS	\$ 239.00	8/8/2018
14409	TRIBUNE PUBLISHING COMPANY	\$ 10.64	8/8/2018

14410 HOLIDAY INN EXPRESS

\$ 750.00 8/8/2018
\$ 79,378.97

PayCd	PayDesc	Amount	BdgtAcctNo
110	ELEMENTARY TEACHER SALARY	\$ 20,167.49	100-512110
115	CLASSROOM AIDE WAGES	\$ 7,107.78	100-512115
210	SECONDARY TEACHER SALARY	\$ 17,847.34	100-515110
310	GUIDANCE COUNSELOR SALARY	\$ 2,196.12	100-611110
315	ANCILLARY SPED TEACHER SALARY	\$ 3,041.74	100-616110
410	SUPERINTENDENT SALARY	\$ 3,000.00	100-632110
415	TECHNOLOGY STAFF WAGE	\$ 125.00	100-632113
510	K-12 PRINCIPAL SALARY	\$ 5,145.50	100-641110
515	K-12 SCHOOL SECRETARY WAGE	\$ 1,952.96	100-641115
520	CLERICAL STAFF SUB WAGES	\$ 255.00	100-641116
610	CLERK TREASURER WAGE	\$ 4,217.60	100-651115
730	SUMMER MAINTENANCE STAFF WAGE	\$ 3,804.33	100-664114
735	GROUNDS STAFF WAGES	\$ 75.00	100-665100
810	TR REPORTS STAFF WAGES	\$ 237.50	100-681115
910	FOOD SERVICE MNGR/COOK WAGE	\$ 2,073.14	100-710110
2519	TITLE IA PROGRAM SUPERVISOR	\$ 125.00	251-515160
2625	REAP HD TEACHER STIPEND	\$ 500.00	262-641110
2890	GEAR UP SALARY	\$ 1,033.75	289-515110
		<u>\$ 72,905.25</u>	

DESCRIPTION

Back to school newsletter
Phone/internet service
Snack crate-geog lesson/mo
Register/AG Teacher HF-Sm Engines
WorkComp Audit Difference
Employee mail/monthly bills
Summer conference expenses
Work lights-Hm depot
EC/Travel-JM
6 on-line license renewal
Board benefit for staff/2018-2019
Early childhood cert application (JB)
AFLAC SECT 125 ER - 082018
AM FID FLEX ER - 082018
BC HEALTH ER - 082018
PERSI ER - 082018
FICA ER - 082018
EMPLOYER BC HEALTH - 082018
PERSI ER - 082018
EMPLOYER FICA - 082018
2017-18 School Improvement
Monthly EE Ins
Copies
\$93.00 Rm-3nights/Supt-June
LAB FAUCETS/BATHROOM TOILETS
REV ROBOTIC EXPANSION HUBS-ISTEM
BUDGET UPDATE
MO MEETINGS/TRAINING (R/T -BOISE)
School/modular/sign
NOTIFICATION SOFTWARE RENEWAL
School/modular
Mower fuel
Annual support-10 hr/internet CNet
2018-19 wifi cable/EQUIP transition
Lawnmower battery
ANNUAL FIRE ALARM SYSTEM MONITORING
Boise/Jul30-Aug3-Meals
2018-19 membership renewal/SW Health
CDA Workshop/Miles/Hotel/Meals
Repair elementary boys ruinal
Clean carpets for all classrooms
Annual bulk rate
Newsletter
Legal publications 2018-19

Room (Code.Org -IDL training) July