

CULDESAC JT SCHOOL DISTRICT #342

CHECK #	VENDOR	AMOUNT	DATE
7473	I H S A A	\$ 1,457.00	9/5/2018
7474	POSTMASTER	\$ 73.25	9/13/2018
7475	JACLYN SMITH	\$ 306.93	9/19/2018
7476	JOSHUA RICHARDSON	\$ 69.00	9/19/2018
7477	JESSE ROEHL	\$ 69.00	9/19/2018
7478	CHASE WOODFORD	\$ 366.46	9/19/2018
7479	AFLAC - void/REPLACED	\$ -	9/24/2018
7480	IDAHO SCHOOL BOARDS ASSOC	\$ 1,575.00	9/24/2018
7481	SILVERBACK LEARNING SOLUTIONS	\$ 540.02	9/26/2018
7482	IDAHO BPA BASIC	\$ 30.00	9/26/2018
7483	I H S A A	\$ 25.00	9/26/2018
7484	NATALIE RIGGERS	\$ 500.00	9/27/2018
14431	ADVANCED FIRE PROTECTION	\$ 260.00	9/17/2018
14432	A-L COMPRESSED GASES	\$ 23.25	9/17/2018
14433	ALAN FELGENHAUER	\$ 1,077.88	9/17/2018
14434	AMAZON	\$ 3,787.20	9/17/2018
14435	AMERICAN FIDELITY INSURANCE	\$ 140.00	9/17/2018
14436	AVISTA UTILITIES	\$ 1,336.53	9/17/2018
14437	BLUE CROSS OF IDAHO	\$ 657.30	9/17/2018
14438	CCS PRESENTATION SYSTEMS	\$ 1,200.00	9/17/2018
14439	CAITLIN SCOTT	\$ 102.88	9/17/2018
14440	CAROLINA SCIENCE	\$ 1,419.41	9/17/2018
14441	CENAGE LEARNING	\$ 9,858.68	9/17/2018
14442	CITY OF CULDESAC	\$ 1,225.62	9/17/2018
14443	COLEMAN OIL CO	\$ 439.13	9/17/2018
14444	COMPUNET INC	\$ 6,000.00	9/17/2018
14445	CORRINE FILON	\$ 150.00	9/17/2018
14446	CULDESAC FOOD SERVICE	\$ 87.75	9/17/2018
14447	CULDESAC SCHOOL	\$ 35.00	9/17/2018
14448	DELS ELECTRIC	\$ 14.37	9/17/2018
14449	DOUGLAS GARAGE DOOR SERVICES	\$ 5,127.00	9/17/2018
14450	ERUDIO CONSULTING	\$ 1,545.00	9/17/2018
14451	FISHER SYSTEMS INC	\$ 2,823.10	9/17/2018
14452	GREAT MINDS	\$ 3,301.28	9/17/2018
14453	H&H BUSINESS SYSTEMS INC	\$ 181.99	9/17/2018
14454	HAMPTON INN	\$ 186.00	9/17/2018
14455	HAYDEN WEED & PEST CONTROL	\$ 235.00	9/17/2018
14456	HENRY FILIPPONI	\$ 92.00	9/17/2018
14457	HOLIDAY INN	\$ 279.00	9/17/2018
14458	IDAHO DIGITAL LEARNING ACADEMY	\$ 195.00	9/17/2018
14459	IDAHO DEPARTMENT OF ED	\$ 20.00	9/17/2018
14460	IDAHO SCHOOL BOARDS ASSOC	\$ 695.00	9/17/2018
14461	JACLYN SMITH	\$ -	9/17/2018
14462	JOANN BRICKER	\$ 165.83	9/17/2018
14463	KCDA	\$ 1,446.31	9/17/2018

14464 KINZER AIR	\$	689.38	9/17/2018
14465 MCGREGOR	\$	631.00	9/17/2018
14466 MICHELLE KEHLER	\$	240.00	9/17/2018
14467 MIKES HEATING & AC INC	\$	228.66	9/17/2018
14468 MYSTERY SCIENCE	\$	99.00	9/17/2018
14469 OETC	\$	35.00	9/17/2018
14470 PACIFIC STEEL & RECYCLING	\$	728.07	9/17/2018
14471 RENAISSANCE LEARNING INC	\$	2,680.00	9/17/2018
14472 RIVERSIDE HOTEL	\$	372.00	9/17/2018
14473 SCHOOL HEALTH.COM	\$	61.94	9/17/2018
14474 ST JOSEPHS HOSPITAL	\$	1,306.77	9/17/2018
14475 TROY SCHOOL DISTRICT	\$	215.00	9/17/2018
14476 TYLER TECHNOLOGIES	\$	300.00	9/17/2018
14477 XO COMMUNICATIONS	\$	4,660.82	9/17/2018
	\$	<u>61,366.81</u>	

PAY CODE	PAY DESCRIPTION	AMOUNT	COUNT
110	ELEMENTARY TEACHER SALARY	\$ 22,871.58	7
115	CLASSROOM AIDE WAGES	\$ 4,534.15	5
116	MEDICAID BILLING WAGES	\$ 47.25	1
210	SECONDARY TEACHER SALARY	\$ 19,649.60	6
215	EXTRA CURRICULAR WAGES	\$ 3,750.00	6
220	SECONDARY STAFF SUBS SALARY	\$ 250.00	1
315	ANCILLARY SPED TEACHER SALARY	\$ 3,484.50	1
410	SUPERINTENDENT SALARY	\$ 3,000.00	1
415	TECHNOLOGY STAFF WAGE	\$ 125.00	1
510	K-12 PRINCIPAL SALARY	\$ 5,333.33	1
515	K-12 SCHOOL SECRETARY WAGE	\$ 1,950.00	1
610	CLERK TREASURER WAGE	\$ 4,217.60	1
710	CUSTODIAL STAFF WAGES	\$ 894.37	4
730	SUMMER MAINTENANCE STAFF WAGE	\$ 288.48	1
735	GROUNDSTAFF WAGES	\$ 416.25	3
810	TR REPORTS STAFF WAGES	\$ 25.00	1
811	TRANSPORTATION TRAINING WAGES	\$ 125.00	1
812	ROUTE DRIVER WAGES	\$ 1,285.35	2
815	TRANSPORTATION MECHANIC WAGES	\$ 175.00	1
910	FOOD SERVICE MNGR/COOK WAGE	\$ 2,096.43	1
915	FOOD SERVICE POS WAGES	\$ 303.75	1
2510	TITLE IA AIDE WAGES	\$ 1,373.75	2
2519	TITLE IA PROGRAM SUPERVISOR	\$ 125.00	1
2570	IDEA SA - SPED AIDE WAGE	\$ 1,395.06	3
2625	REAP HD TEACHER STIPEND	\$ 500.00	1
2890	GEAR UP SALARY	\$ 1,033.75	1
		<u>\$ 79,250.20</u>	
	PAYROLL BENEFIT EXPENSES-SEPT	<u>\$ 27,277.95</u>	
		<u>\$ 106,528.15</u>	

DESCRIPTION

Membership fee 1A
Sept newsletter
GU West registration
Meals-Boise
Boise meals
Boise travel-per diem
Less diff/insurance - new rate
Chair & Vice registration
Elem Admin Training
BPA Advisor
Volleyball coop with Highland
2 days counseling services
ANNUAL FIRE EXTENQUISHER SERVICE
Cap sleeve revco
MO MEETINGS/TRAINING (R/T -BOISE)
4th grade reading texts
Flex participant risk assessment p
School/modular/sign
Monthly Health Ins/Supt
PD TRAINING FOR PROJ & LESSONS
Geog Bee registration
SCIENCE LAB CLASSROOM SUPPLIES
K-2 Reading/National Geographic
School/modular/BALL FIELD/HOUSE
Route fuel - bus/TRAVEL/LAWN MOWER
IT Pre- Pd Block services
LCSC - Math class
Staff meal/ala carte \$2 (PER day)
2016-17 ANNUAL / YEARBOOK/REFERENCE
Misc main classrom/bldg supply
GARAGE DOOR REPLACEMENT-AG SHOP
School Improvement assist
Repair phone system
Elem Eureka math workbooks
Copies
2nights mo/Rm -Supt meets
Turf/broadleaf & crabgrass treatment
Meals-per diem/TRAVEL-WORKSHOP
Rm/Monthly meetings
Registration pathway to success
JH & MG SDE PreService Training
Policy Update renewal
** VOID **
IEP file folders
Calendar pad/PAPER/PENS/MARKERS/FILES

REAPIRS SPLIT UNIT-BSNS RM & FREON
Fertelizer - LAWN
DAYS SEPT 4TH & 6TH (8 HRS TOTAL)
Reset freezer temp guage service
3&4 GRADE SCIENCE CLASS CURRICULUM
MEMBERSHIP RENEWAL FOR SOFTWARE
Strap / STEEL
2018-19 assemsement renwal/read & math
CTE room/AG & Bsns/Summer Conf(July)
ROCK AROUND BOARD/PRESCHOOL
Speech services/IEP
Assessment arbiter fee scheduler
Archive 17-18 access
Phone/internet service-MONTHLY

BUDGET ACCOUNT #

100-512110
100-512115
100-512115
100-515110
100-515111
100-515165
100-616110
100-632110
100-632113
100-641110
100-641115
100-651115
100-661115
100-664114
100-665100
100-681115
100-681110
100-681115
100-681120
100-710110
100-710110
251-512110
251-515160
257-521111
262-641110
289-515110