

CULDESAC JT SCHOOL DISTRICT #342

CHECK#	VENDOR	AMOUNT	DATE
7500	ST JOSEPHS HOSPITAL	\$2,112.92	1/11/2019
7501	AMAZON	\$337.28	1/14/2019
7502	XO COMMUNICATIONS	\$4,710.57	1/14/2019
7503	IDAHO CTE	\$2,735.00	1/16/2019
7504	HOLIDAY INN	\$94.00	1/28/2019
7505	I A S A	\$49.50	1/28/2019
7506	POSTMASTER	\$78.04	1/29/2019
14683	2M DATA SYSTEMS LLC	\$530.00	1/9/2019
14684	ALAN FELGENHAUER	\$1,119.18	1/9/2019
14685	ANDY MARK INC	\$49.10	1/9/2019
14686	AVISTA UTILITIES	\$3,150.36	1/9/2019
14687	BLUE CROSS OF IDAHO	\$657.30	1/9/2019
14688	BSU	\$250.00	1/9/2019
14689	CITY OF CULDESAC	\$979.40	1/9/2019
14690	COLEMAN OIL CO	\$732.38	1/9/2019
14691	CULDESAC FOOD SERVICE	\$205.00	1/9/2019
14692	DREAMBOX LEARNING	\$300.00	1/9/2019
14693	FEDERATED PARTS SUPPLY	\$43.07	1/9/2019
14694	HAMPTON INN	\$470.00	1/9/2019
14695	ID STATE TAX COMMISSION	\$6.00	1/9/2019
14696	IDAHO ASSOC OF SCHOOL ADMIN	\$0.50	1/9/2019
14697	JACLYN SMITH	\$63.60	1/9/2019
14698	JMP Inc.	\$5,200.00	1/9/2019
14699	KCDA	\$422.77	1/9/2019
14700	MIKES HEATING & AC INC	\$396.83	1/9/2019
14701	MINERT & ASSOCIATES INC	\$175.00	1/9/2019
14702	NEVCO SCOREBOARD COMPANY	\$72.70	1/9/2019
14703	POWERSCHOOL GROUP LLC	\$150.00	1/9/2019
14704	REV ROBOTICS LLC	\$166.98	1/9/2019
14705	TAMMY DUDLEY	\$12.50	1/9/2019
14706	CITY SERVICE VALCON	\$3,743.85	1/9/2019
14707	US CUTTER	\$139.91	1/9/2019
	JANUARY 2019 BILLS	\$29,153.74	

Count	Pay Description	Amount
7	ELEMENTARY TEACHER SALARY	\$23,502.58
5	CLASSROOM AIDE WAGES	\$4,534.12
1	ELEMENTARY STAFF SUBS SALARY	\$169.62
6	SECONDARY TEACHER SALARY	\$19,649.60
3	EXTRA CURRICULAR WAGES	\$268.75
1	SECONDARY STAFF SUBS SALARY	\$250.00
1	ANCILLARY SPED TEACHER SALARY	\$3,484.50
1	SUPERINTENDENT SALARY	\$3,000.00
1	TECHNOLOGY STAFF WAGE	\$125.00

1 K-12 PRINCIPAL SALARY	\$5,333.33
1 K-12 SCHOOL SECRETARY WAGE	\$1,950.00
1 CLERK TREASURER WAGE	\$4,217.60
5 CUSTODIAL STAFF WAGES	\$1,408.03
1 TRANSPORTATION TRAINING WAGES	\$93.75
2 ROUTE DRIVER WAGES	\$1,719.44
1 BUS DRIVER SUB STAFF WAGES	\$372.96
1 FOOD SERVICE MNGR/COOK WAGE	\$2,096.37
1 FOOD SERVICE POS WAGES	\$453.75
2 FOOD SERVICE SUB STAFF WAGES	\$265.62
2 TITLE IA AIDE WAGES	\$1,418.75
1 TITLE IA PROGRAM SUPERVISOR	\$125.00
3 IDEA SA - SPED AIDE WAGE	\$1,800.06
1 REAP HD TEACHER STIPEND	\$500.00
1 GEAR UP SALARY	\$402.75
JANUARY 2019 PAYROLL	\$77,141.58
STAFF BENEFITS	\$26,778.48
	\$103,920.06

DESCRIPTION

IEP Services
Class supplies
Phone/internet service-mo
RETURN-Grant difference
Supt Rm-Nov
Diff/Counselor Ad
Newsletter - mo
Annual w-2/tax tables/1099 forms/UPDATE
Meeting/TRAINING (R/T -BOISE)
ANDERSON POWER POLE
School/modular/sign
Monthly Health Ins/Ee
Mullen Training Registration
School/Modular/House
Route fuel - bus/EC-SPORTS
Staff meal/ala carte - DEC
WEBINAR PD-PRINCIPAL TRAINING
Van blades/filter/oil
5 nights mo/Rm -Supt meets
Resale of surplus cafe table -SALES TAX
COUSELOR VACANCY
PD BINDERS/DANIELSON TRAINING - JA
Intro to Framework Teaching Workshop
Science- board/batteries/color pencils
Cap gas/water in science room
ANNUAL DRUG TEST SERVICE RENEWAL
Replacement light for scoreboard
Qtr end of term training/grades
Motor cable
BINDERS-TRAINING
Monthly heating fuel (delivered)
12 x 10 yd - vinyl transfer