

Fund # 285 - CRF - Idaho Rebounds - Substitute Recruitment **\$14774.**

3/7/2022

Account #	Title - ESSER 2	YTD Expenses	Pending Purchase Orders	Other Pending Orders	Total
285-512110	Wages/ ELEM	\$14,776.95		\$0.00	\$14,776.95
285-512220	SS/ ELEM	\$0.00		\$0.00	\$0.00
285-512240	Health/ ELEM	\$0.00		\$0.00	\$0.00
285-512280	PERSI/ ELEM	\$0.00		\$0.00	\$0.00
285-512310	PURCH SERV/ELEM	\$0.00		\$0.00	\$0.00
		<b>\$14,776.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>TOTAL: \$14,776.95</b>

Funds that still need to be spent: **-\$2.95**

PAID EXPENSES	Purchase Order/Vendor	Wages/ ELEM	SS/ ELEM	Health/ ELEM	PERSI/ ELEM	PURCH SERV/ELEM
PO #	VENDOR/ DESCRIPTION	285-512110	285-512220	285-512240	285-512280	285-512310
September Payroll	Teacher Substitutes - 4	1530.38				
September Payroll	Parapro's General Ed - 8	1346.56				
September Payroll	Parapro's SPED - 9	1907.75				
September Payroll	Playground/Noon/Hall Duty - 3	793.76				
September Payroll	Crosswalk Support - 3	392.29				
October Payroll	Parapro's General Ed - 6	500.61				
October Payroll	Parapro's SPED - 6	416.09				
October Payroll	Playground/Noon/Hall Duty - 3	372.51				
October Payroll	Crosswalk Support - 3	130.00				
November Payroll	Child Nutrition Food Prep & Serv -3	528.00				
November Payroll	Child Nutrition - Supervisor - 1	176.00				
November Payroll	Custodial Personnel - 4	704.00				
November Payroll	Custodial Supervisor - 1	176.00				
November Payroll	Office Support Personnel - Bldg - 2	352.00				
November Payroll	Office Support Personnel - District - 2	347.00				
November Payroll	Paraprofessional - General Education - 8	1408.00				
November Payroll	Paraprofessional - Special Education - 6	1056.00				
November Payroll	Paraprofessional - Technology - 3	528.00				
November Payroll	Paraprofessional - Title 1 - 4	704.00				
November Payroll	Pupil Transportation - School Bus Drivers - 5	880.00				
November Payroll	Pupil Transportation - Dispatcher/Secretary - 1	176.00				
November Payroll	Pupil Transportation Supervisor - 1	176.00				
November Payroll	Safe Environment - Crossing Guard -1	176.00				
<b>TOTAL PAID EXPENSES</b>		<b>14,776.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>