

CULDESAC JSD #342
FEBRUARY 2013 EXPENSES

Check	Date	Payee	Amount
6875	2/19/2013	RED LION HOTEL	\$373.76
6832	2/4/2013	POSTMASTER	\$80.88
6831	2/4/2013	BSU	\$195.00
6492	2/28/2013	Doug Flaming	\$137.64
6491	2/27/2013	POSTMASTER	\$82.86
6490	2/11/2013	XO COMMUNICATIONS	\$1,587.68
6489	2/11/2013	WESTERN MOUNTAIN BUS SALES	\$100.47
6488	2/11/2013	TROY LORENTZ	\$53.20
6487	2/11/2013	TINA HARDIN	\$867.33
6486	2/11/2013	TAYLOR HEWETT	\$15.95
6485	2/11/2013	TAMMY DUDLEY	\$75.04
6484	2/11/2013	STAPLES	\$99.26
6483	2/11/2013	ST JOSEPHS MEDICAL CENTER	\$2,259.56
6482	2/11/2013	SHANNON MORRIS	\$51.07
6481	2/11/2013	RUSH TRUCK CENTER	\$30.58
6480	2/11/2013	RED LION HOTEL	\$154.00
6479	2/11/2013	OXARC	\$249.78
6478	2/11/2013	Oscar Tiegs	\$267.18
6477	2/11/2013	NW CHILDRENS HOME	\$833.00
6476	2/11/2013	MELANIE GIBBS	\$48.82
6475	2/11/2013	LORETTA HAMMOND-NICHOLS	\$7.37
6474	2/11/2013	LEWISTON SCHOOL DISTRICT	\$1,168.16
6473	2/11/2013	LEWIS CLARK STATE COLLEGE	\$175.00
6472	2/11/2013	KCDA	\$86.94
6471	2/11/2013	IDAHO DIGITAL LEARNING ACADEMY	\$900.00
6470	2/11/2013	H&H BUSINESS SYSTEMS INC	\$279.17
6469	2/11/2013	GUARDIAN HEATING & AIR INC	\$1,519.70
6468	2/11/2013	FEDERATED PARTS SUPPLY	\$39.53
6467	2/11/2013	EDNETICS INCORPORATED	\$47.50
6466	2/11/2013	DEVELOPMENTAL STUDIES CENTER	\$2,600.00
6465	2/11/2013	DELS ELECTRIC	\$1,072.58
6464	2/11/2013	CULDESAC J.S.D. #342	\$146.04
6463	2/11/2013	COLEMAN OIL CO	\$6,299.59
6462	2/11/2013	CITY OF CULDESAC	\$723.30
6461	2/11/2013	BUREAU OF ED & RESEARCH	\$430.00
6460	2/11/2013	AVISTA UTILITIES	\$1,792.75
6459	2/11/2013	APPLE	\$849.88
6458	2/11/2013	ALAN FELGENHAUER	\$261.33
		Current Bills	\$25,961.90
		Payroll & Benefits	\$78,211.53
		February 2013 Total Expenses	\$104,173.43

