

CULDESAC JSD #342 MAY 2013 EXPENSES

Check	Date	Payee	Amount
10188	5/8/2013	XO COMMUNICATIONS	\$1,587.41
10187	5/8/2013	TRIBUNE PUBLISHING COMPANY	\$253.08
10186	5/8/2013	TINA HARDIN	\$704.70
10185	5/8/2013	TAMMY DUDLEY	\$145.72
10184	5/8/2013	SUPER 8 MOTEL	\$136.00
10183	5/8/2013	SUN VALLEY RESORT	\$300.00
10182	5/8/2013	SHAHNA PAUL	\$150.00
10181	5/8/2013	RUSH TRUCK CENTER	\$412.00
10180	5/8/2013	PRINTCRAFT	\$180.00
10179	5/8/2013	OXARC	\$142.24
10178	5/8/2013	OSCAR TIEGS	\$99.95
10177	5/8/2013	NORTH IDAHO CHILDRENS HOME	\$686.00
10176	5/8/2013	MACS VACS	\$453.93
10175	5/8/2013	LORETTA HAMMOND-NICHOLS	\$46.00
10174	5/8/2013	LEWISTON SCHOOL DISTRICT	\$1,000.90
10173	5/8/2013	KCDA	\$23.17
10172	5/8/2013	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	\$219.00
10171	5/8/2013	HOME DEPOT	\$10.48
10170	5/8/2013	HEWLETT-PACKARD COMPANY	\$23.49
10169	5/8/2013	HERFF JONES	\$59.16
10168	5/8/2013	GROVE HOTEL	\$1,245.00
10167	5/8/2013	DEVELOPMENTAL STUDIES CENTER	\$1,209.90
10166	5/8/2013	DELS ELECTRIC	\$170.18
10165	5/8/2013	DEBBIE MARKER	\$9.45
10164	5/8/2013	CULDESAC SCHOOL	\$50.23
10163	5/8/2013	CULDESAC J.S.D. #342	\$27.68
10162	5/8/2013	CRITICAL THINKING FOR LIFE	\$86.80
10161	5/8/2013	COLEMAN OIL CO	\$5,374.82
10160	5/8/2013	CITY OF CULDESAC	\$723.30
10159	5/8/2013	CAROLINA BIOLOGICAL SUPPLY CO	\$204.65
10158	5/8/2013	AVISTA UTILITIES	\$1,623.77
10157	5/8/2013	ASHLE LONG	\$19.72
10156	5/8/2013	AMAZON.COM	\$37.98
10155	5/8/2013	ALAN FELGENHAUER	\$165.52
10154	5/8/2013	ADVANCED AUTO GLASS	\$70.00
10153	5/8/2013	AAPC	\$77.90
6892	5/28/2013	DEPT OF EDUCATION	\$100.00
6891	5/22/2013	ASHLE LONG	\$48.55
6890	5/9/2013	AMERICAN INSURANCE	\$1,000.00
6889	5/9/2013	ST JOSEPHS MEDICAL CENTER	\$2,756.92
		CURRENT BILLS	\$21,635.60
		PAYROLL & BENEFITS	\$74,145.89

TOTAL MAY 2013 EXPENSES

\$95,781.49