

CULDESAC JSD #342 NOVEMBER EXPENSES

Check	Date	Payee	Amount
6826	11/28/2012	POSTMASTER	\$80.88
6825	11/20/2012	CITY OF CULDESAC	\$48.65
6824	11/7/2012	DEPT OF EDUCATION	\$40.00
6823	11/7/2012	TINA HARDIN	\$489.47
6822	11/6/2012	GENESIS CONTRACTING	\$987.40
6821	11/6/2012	GENESIS CONTRACTING	\$52.50
6268	11/9/2012	XO COMMUNICATIONS	\$1,588.27
6267	11/9/2012	WINGS PERSONAL TOUCH	\$60.00
6266	11/9/2012	VISA / PCU	\$287.94
6265	11/9/2012	TRIBUNE PUBLISHING COMPANY	\$162.00
6264	11/9/2012	TRENT MORGAN	\$100.00
6263	11/9/2012	STAPLES	\$378.61
6262	11/9/2012	ST JOSEPHS MEDICAL CENTER	\$4,228.55
6261	11/9/2012	SHAHNA PAUL	\$300.00
6260	11/9/2012	ROSAUERS	\$46.95
6259	11/9/2012	OXARC	\$226.61
6258	11/9/2012	NW CHILDRENS HOME	\$833.00
6257	11/9/2012	LORETTA HAMMOND-NICHOLS	\$327.33
6256	11/9/2012	LEWISTON SCHOOL DISTRICT	\$967.44
6255	11/9/2012	LAPWAI SCHOOL DISTRICT	\$285.48
6254	11/9/2012	KAMAN INDUSTRY	\$19.65
6253	11/9/2012	JACLYN SMITH	\$230.88
6252	11/9/2012	IDAHO TRANSPORTATION DEPT	\$46.00
6251	11/9/2012	IDAHO DIGITAL LEARNING ACADEMY	\$1,125.00
6250	11/9/2012	GUARDIAN HEATING & AIR INC	\$181.50
6249	11/9/2012	GOPHER	\$116.94
6248	11/9/2012	EDNETICS INCORPORATED	\$2,344.67
6247	11/9/2012	DUSTIN HEINZERLING - VOID	\$0.00
6246	11/9/2012	DELS ELECTRIC	\$556.02
6245	11/9/2012	CULDESAC FOOD SERVICE	\$23.75
6244	11/9/2012	COLEMAN OIL CO	\$3,364.48
6243	11/9/2012	CLEARWATER SPRINKLER COMPANY	\$70.00
6242	11/9/2012	CITY OF CULDESAC	\$706.65
6241	11/9/2012	CECIL MARTIN	\$266.80
6240	11/9/2012	CAXTON PRINTERS	\$915.82
6239	11/9/2012	BRYCE SCRIMSHER	\$266.80
6238	11/9/2012	BOYER GRAVEL	\$126.80
6237	11/9/2012	BETH REINERS	\$36.52
6236	11/9/2012	AVISTA UTILITIES	\$1,582.40
6235	11/9/2012	AMERIGAS	\$58.55
6234	11/9/2012	AMAZON.COM	\$73.64
6233	11/9/2012	ALAN FELGENHAUER	\$447.91

6232 11/9/2012 ACT

\$88.00

November 2012 Current Bills \$24,139.86

November 2012 Payroll/Benefits \$133,595.32

Total November 2012 Expenses \$157,735.18