

CULDESAC JSD #342 EXPENSES FOR APRIL 2013

Check	Date	Payee	Amount
10108	4/12/2013	XO COMMUNICATIONS	\$1,587.41
10107	4/12/2013	WESTERN MOUNTAIN BUS SALES	\$275.49
10106	4/12/2013	TRIBUNE PUBLISHING COMPANY	\$811.53
10105	4/12/2013	TINA HARDIN	\$867.33
10104	4/12/2013	SUN PEST CONTROL	\$335.00
10103	4/12/2013	STEVE VANWINGERDEN	\$16.69
10102	4/12/2013	STAPLES	\$352.54
10101	4/12/2013	ST JOSEPHS MEDICAL CENTER	\$2,679.22
10100	4/12/2013	Sports Authority	\$94.89
10099	4/12/2013	SHANNON MORRIS	\$550.48
10098	4/12/2013	SCHOLASTIC BOOKS INC	\$87.89
10097	4/12/2013	RUSH TRUCK CENTER	\$203.81
10096	4/12/2013	PTSA	\$60.00
10095	4/12/2013	PRINTCRAFT	\$305.00
10094	4/12/2013	OXARC	\$185.98
10093	4/12/2013	Oscar Tiegs	\$288.76
10092	4/12/2013	NORTH IDAHO CHILDRENS HOME	\$784.00
10091	4/12/2013	MONOPRICE.COM	\$152.94
10090	4/12/2013	MCGRAW-HILL COMPANIES	\$518.28
10089	4/12/2013	LORETTA HAMMOND-NICHOLS	\$36.74
10088	4/12/2013	LEWISTON SCHOOL DISTRICT	\$1,025.99
10087	4/12/2013	LAURA MORGAN	\$115.30
10086	4/12/2013	JOHN GIBBS JR	\$30.00
10085	4/12/2013	JEFF GRANT	\$363.08
10084	4/12/2013	JACOB BLACKSTOCK	\$23.68
10083	4/12/2013	JACLYN SMITH	\$175.00
10082	4/12/2013	IDAHO SCHOOL BOARDS ASSOC	\$309.53
10081	4/12/2013	HOME DEPOT	\$1,115.44
10080	4/12/2013	HEWLETT-PACKARD COMPANY	\$899.00
10079	4/12/2013	HERFF JONES	\$33.78
10078	4/12/2013	HAMPTON INN	\$472.40
10077	4/12/2013	H&H BUSINESS SYSTEMS INC	\$649.47
10076	4/12/2013	GUARDIAN HEATING & AIR INC	\$155.40
10075	4/12/2013	GATEWAY MATERIALS	\$179.05
10074	4/12/2013	EDNETICS INCORPORATED	\$23.75
10073	4/12/2013	DELS ELECTRIC	\$164.28
10072	4/12/2013	B&H PHOTO VIDEO	\$412.68
10071	4/12/2013	AVISTA UTILITIES	\$1,996.89
10070	4/12/2013	AMERIGAS	\$92.35
10069	4/12/2013	AMAZON.COM	\$22.71
10068	4/12/2013	ALAN FELGENHAUER	\$25.00
6888	4/30/2013	POSTMASTER-NEWSLETTER	\$83.03

6887	4/25/2013	SCHOLASTIC BOOKS INC-BOOK FAIR	\$419.00
6886	4/23/2013	JACLYN SMITH- GEAR UP TRAVEL	\$426.44
6885	4/22/2013	CITY OF CULDESAC - WATER/SEW/GARB	\$723.30
6884	4/22/2013	TAMMY DUDLEY - TITLE I MILEAGE & MEALS	\$366.24
6883	4/22/2013	SANDRA LAYES-TITLE I MILES & MEALS	\$65.42
6882	4/1/2013	MINDY SCRIMSHER-SPOKANE MEALS	\$188.40
6881	4/1/2013	SANDRA LAYES-SPOKANE MEALS	\$59.19
6880	4/1/2013	MELANIE GIBBS - SPOKANE MEALS	\$52.00
6879	4/1/2013	DEBBIE HEINZERLING-SPOKANE MEALS	\$51.43
6878	4/1/2013	CAROL HUNT - SPOKANE MEALS	\$51.70
		CURRENT BILLS FOR APRIL 2013	\$20,964.91
		PAYROLL & BENEFITS FOR APRIL 2013	<u>\$74,754.22</u>
		TOTAL EXPENSES FOR APRIL 2013	\$95,719.13