

CULDESAC JSD #342 JUNE 2012 EXPENSES

Check	Date	Payee	Amount
5932	6/13/2012	XO COMMUNICATIONS	\$1,587.73
5931	6/13/2012	US GAMES	\$562.78
5930	6/13/2012	TRIBUNE PUBLISHING COMPANY	\$862.91
5929	6/13/2012	STATE INSURANCE FUND	\$7,908.00
5928	6/13/2012	STAPLES	\$673.57
5927	6/13/2012	ST JOSEPHS MEDICAL CENTER	\$1,583.79
5926	6/13/2012	SPORTS AUTHORITY	\$169.93
5925	6/13/2012	SNAKE RIVER REHABILITATION	\$9,576.75
5924	6/13/2012	SHANNON MORRIS	\$20.97
5923	6/13/2012	SHAHNA PAUL	\$400.00
5922	6/13/2012	RUSH TRUCK CENTER	\$24.18
5921	6/13/2012	ROSAUERS	\$45.38
5920	6/13/2012	RIVERSIDE HOTEL	\$224.00
5919	6/13/2012	OSCAR TIEGS	\$47.99
5918	6/13/2012	OSBORNE'S CLEANING AND RESTORATION	\$155.10
5917	6/13/2012	OLSON, DARRELL R	\$3,646.00
5916	6/13/2012	NORTH IDAHO COLLEGE	\$112.20
5915	6/13/2012	MELANIE GIBBS	\$103.97
5914	6/13/2012	MCGREGOR	\$50.23
5913	6/13/2012	LUCKY ACRES FENCING	\$580.00
5912	6/13/2012	LORETTA HAMMOND-NICHOLS	\$329.42
5911	6/13/2012	LEWISTON SCHOOL DISTRICT	\$500.00
5910	6/13/2012	JURGENS & CO PA	\$19,500.00
5909	6/13/2012	JEFF GRANT	\$328.31
5908	6/13/2012	IDAHO DIGITAL LEARNING ACADEMY	\$150.00
5907	6/13/2012	IASBO	\$175.00
5906	6/13/2012	HOME DEPOT	\$2,876.91
5905	6/13/2012	H&H BUSINESS SYSTEMS INC	\$404.26
5904	6/13/2012	GUARDIAN HEATING & AIR INC	\$2,010.00
5903	6/13/2012	GAYLORD BROS	\$117.47
5902	6/13/2012	EDNETICS INCORPORATED	\$13,221.56
5901	6/13/2012	DELS ELECTRIC	\$83.64
5900	6/13/2012	DAYS INN	\$97.72
5899	6/13/2012	CULDESAC J.S.D. #342	\$361.99
5898	6/13/2012	COLEMAN OIL CO	\$1,351.83
5897	6/13/2012	CLEARWATER SPRINKLER COMPANY	\$180.35
5896	6/13/2012	CITY OF CULDESAC	\$781.50
5895	6/13/2012	CHRISTIE FREDERICKSEN PT	\$332.50
5894	6/13/2012	BIG R STORE	\$263.60
5893	6/13/2012	AVISTA UTILITIES	\$1,672.38
5892	6/13/2012	AMERICAN INSURANCE	\$11,719.00
5891	6/13/2012	AMAZON.COM	\$375.18

JUNE 2012 EXPENSES	\$86,368.10
PAYROLL & BENEFITS	\$69,885.47
TOTAL JUNE 2012 EXPENSES	\$156,253.57