

Culdesac JSD #342 April 2011 Expenses

Check	Date	Payee	Amount
4968	4/13/2011	XO COMMUNICATIONS	\$1,564.16
4967	4/13/2011	WENCO/WALTER E NELSON	\$738.83
4966	4/13/2011	WALLA WALLA COMMUNITY COLLEGE	\$97.50
4965	4/13/2011	TRIBUNE PUBLISHING COMPANY	\$54.26
4964	4/13/2011	TAMMY DUDLEY	\$54.43
4963	4/13/2011	STEVE MEIXNER	\$43.43
4962	4/13/2011	STAPLES	\$217.97
4961	4/13/2011	ST JOSEPHS MEDICAL CENTER	\$1,959.56
4960	4/13/2011	SHAHNA PAUL	\$559.00
4959	4/13/2011	SCHOOL SPECIALTY INC	\$69.63
4958	4/13/2011	SANDRA LAYES	\$51.07
4957	4/13/2011	RUSH TRUCK CENTER	\$23.98
4956	4/13/2011	PROGRESSIVE BUSINESS CONFERENCES	\$199.00
4955	4/13/2011	PATS SAW & LAWN SERVICE	\$89.02
4954	4/13/2011	OLSON, DARRELL R	\$3,708.33
4953	4/13/2011	NUTRIKIDS	\$190.00
4952	4/13/2011	MIKES HEATING & AC INC	\$911.86
4951	4/13/2011	MASTER TEACHER INCORPORATED	\$49.45
4950	4/13/2011	LEWISTON SCHOOL DISTRICT	\$2,236.82
4949	4/13/2011	LES SCHWAB	\$67.56
4948	4/13/2011	LAVONNE JUHL	\$334.13
4947	4/13/2011	K MART	\$35.93
4946	4/13/2011	JACLYN SMITH	\$214.48
4945	4/13/2011	IDAHO DEPARTMENT OF ED	\$855.00
4944	4/13/2011	HOUGHTON MIFFLIN-void returned	\$0.00
4943	4/13/2011	HOME DEPOT	\$353.96
4942	4/13/2011	HIGHLAND SCHOOL DISTRICT	\$20.00
4941	4/13/2011	HERFF JONES	\$62.41
4940	4/13/2011	HAMPTON INN	\$160.00
4939	4/13/2011	H&H BUSINESS SYSTEMS INC	\$167.19
4938	4/13/2011	GUARDIAN HEATING & AIR INC	\$456.56
4937	4/13/2011	GROVE HOTEL	\$231.00
4936	4/13/2011	GEORGES LOCK & KEY SERVICE	\$26.32
4935	4/13/2011	FUCHS FLOWERS	\$44.00
4934	4/13/2011	DELS ELECTRIC	\$184.28
4933	4/13/2011	DARRELL OLSON	\$299.06
4932	4/13/2011	CULDESAC J.S.D. #342	\$801.36
4931	4/13/2011	CULDESAC FOOD SERVICE	\$352.00
4930	4/13/2011	COMPUTERS FOR KIDS INCORPORATED	\$315.00
4929	4/13/2011	COMPUMASTER	\$199.00
4928	4/13/2011	COLUMBIA TRACTOR	\$88.39
4927	4/13/2011	COLEMAN OIL CO	\$8,797.56
4926	4/13/2011	CITY OF CULDESAC	\$728.80
4925	4/13/2011	CILC.org	\$200.00

4924	4/13/2011 BYTESPEED LLC	\$879.00
4923	4/13/2011 BOISE HOTEL	\$138.00
4922	4/13/2011 AVISTA UTILITIES	\$1,914.05
4921	4/13/2011 ASHLE LONG	\$385.62
4920	4/13/2011 ANDERSON JULLIAN & HULL LLP	\$235.00
4919	4/13/2011 AMERIGAS	\$205.64
	Current Month Bills for April 2011	<u>\$31,569.60</u>
	Payroll & Benefits for April 2011	<u>\$57,850.06</u>
	Total Expenses for April 2011	<u>\$89,419.66</u>