

Culdesac JSD #342

Expenditures

HOME

Check	Date	Payee	Amount
6727	3/16/2011	CITY OF CULDESAC (replaced void #4852)	\$728.80
6726	3/15/2011	MATT POTRATZ	\$400.00
6725	3/2/2011	Donkey Basketball	\$42.00
4876	3/9/2011	XO COMMUNICATIONS	\$1,564.42
4875	3/9/2011	Trout Jones Gledhill Fuhrman Gourley PA	\$100.00
4874	3/9/2011	STEVE MEIXNER	\$2.34
4873	3/9/2011	STAPLES	\$105.82
4872	3/9/2011	ST JOSEPHS MEDICAL CENTER	\$1,697.37
4871	3/9/2011	RUSH TRUCK CENTER	\$69.15
4870	3/9/2011	PTSA	\$93.10
4869	3/9/2011	POSITIVE PROMOTIONS	\$117.65
4868	3/9/2011	PLATINUM FRAMES VIDEOGRAPHY	\$1,400.00
4867	3/9/2011	OLSON, DARRELL R	\$3,708.33
4866	3/9/2011	MONOPRICE.COM	\$239.35
4865	3/9/2011	LEWISTON SCHOOL DISTRICT	\$2,021.04
4864	3/9/2011	JACLYN SMITH	\$60.00
4863	3/9/2011	IDAHO SCHOOL BOARDS ASSOC	\$129.60
4862	3/9/2011	HERFF JONES	\$97.38
4861	3/9/2011	H&H BUSINESS SYSTEMS INC	\$609.13
4860	3/9/2011	GUARDIAN HEATING & AIR INC	\$3,343.34
4859	3/9/2011	FEDERATED PARTS SUPPLY	\$42.57
4858	3/9/2011	EVERBIND BOOKS	\$191.54
4857	3/9/2011	DELS ELECTRIC	\$711.67
4856	3/9/2011	CULDESAC FOOD SERVICE	\$120.00
4855	3/9/2011	CONSOLIDATED ELECTRIC DISTRIBUTORS	\$264.00
4854	3/9/2011	COLLEGE OF SOUTHERN IDAHO	\$390.00
4853	3/9/2011	COLEMAN OIL CO	\$9,137.91
4852	3/9/2011	CITY OF CULDESAC-void wrong amount	\$0.00
4851	3/9/2011	CHRISTIE FREDERICKSEN PT	\$350.00
4850	3/9/2011	CAXTON PRINTERS	\$72.95
4849	3/9/2011	AVISTA UTILITIES	<u>\$1,878.28</u>
			\$29,687.74
		Payroll & Benefits	<u>\$73,213.94</u>
		Total Expenditures for March 2011	\$102,901.68