

CULDESAC JSD #342 MARCH 2012 EXPENSES

Check	Date	Payee	Amount
5672	3/12/2012	XO COMMUNICATIONS	\$1,587.95
5671	3/12/2012	TRIBUNE PUBLISHING COMPANY	\$482.68
5670	3/12/2012	STAPLES	\$1,068.50
5669	3/12/2012	ST JOSEPHS MEDICAL CENTER	\$1,474.98
5668	3/12/2012	SPRING HILL SUITES	\$444.00
5667	3/12/2012	SNAKE RIVER REHABILIATTION	\$6,592.50
5666	3/12/2012	SCHOOL OUTFITERS	\$1,213.93
5665	3/12/2012	SCHOOL MATE	\$34.25
5664	3/12/2012	PLATO LEARNING INC	\$1,026.64
5663	3/12/2012	OLSON, DARRELL R	\$3,646.00
5662	3/12/2012	MITZI MAUER	\$125.00
5661	3/12/2012	MARGE MUNSTERMAN	\$54.73
5660	3/12/2012	LEWISTON SCHOOL DISTRICT	\$670.76
5659	3/12/2012	JEREMY CEROVSKI	\$170.52
5658	3/12/2012	JACLYN SMITH	\$122.64
5657	3/12/2012	HERFF JONES	\$116.02
5656	3/12/2012	H&H BUSINESS SYSTEMS INC	\$561.67
5655	3/12/2012	EDNETICS INCORPORATED	\$1,019.68
5654	3/12/2012	DELS ELECTRIC	\$2,574.29
5653	3/12/2012	CULDESAC SCHOOL	\$25.75
5652	3/12/2012	COLEMAN OIL CO	\$8,048.89
5651	3/12/2012	CITY OF CULDESAC	\$731.70
5650	3/12/2012	CHRISTIE FREDERICKSEN PT	\$717.50
5649	3/12/2012	BYTESPEED LLC	\$1,437.00
5648	3/12/2012	BUREAU OF ED & RESEARCH	\$225.00
5647	3/12/2012	AVISTA UTILITIES	\$1,750.42
5646	3/12/2012	AMAZON.COM	\$129.43
6783	3/28/2012	BOISE STATE UNIVERSITY	\$195.00
6782	3/20/2012	SPRING HILL SUITES	\$18.00
6781	3/16/2012	VISA	<u>\$424.00</u>
		March 2012 Expenses	\$36,689.43
		Payroll & Benefits	<u>\$65,966.76</u>
		TOTAL MARCH 2012 EXPENSES	\$102,656.19