

CULDESAC JSD #342 JANUARY 2013 EXPENSES

Check	Date	Payee	Amount
6427	1/9/2013	XO COMMUNICATIONS	\$1,587.68
6426	1/9/2013	TROY SCHOOL DISTRICT	\$10.19
6425	1/9/2013	TREND ENTERPRISES INC	\$47.56
6424	1/9/2013	TINA HARDIN	\$433.66
6423	1/9/2013	THE SUPPLIES GUYS	\$132.00
6422	1/9/2013	STAPLES	\$98.97
6421	1/9/2013	ST JOSEPHS MEDICAL CENTER	\$2,838.75
6420	1/9/2013	Sports Authority	\$80.00
6419	1/9/2013	SHANNON MORRIS	\$17.91
6418	1/9/2013	SADLIER INCORPORATED	\$107.79
6417	1/9/2013	ROSAUERS	\$109.29
6416	1/9/2013	NORTH IDAHO CHILDRENS HOME	\$490.00
6415	1/9/2013	MINERT & ASSOCIATES INC	\$175.00
6414	1/9/2013	LEWISTON SCHOOL DISTRICT	\$750.00
6413	1/9/2013	KCDA	\$1,351.34
6412	1/9/2013	IDAHO DIGITAL LEARNING ACADEMY	\$150.00
6411	1/9/2013	I A S A	\$50.00
6410	1/9/2013	GUARDIAN HEATING & AIR INC	\$2,821.38
6409	1/9/2013	CULDESAC SCHOOL	\$20.00
6408	1/9/2013	CULDESAC J.S.D. #342	\$49.65
6407	1/9/2013	COLEMAN OIL CO	\$6,199.07
6406	1/9/2013	CITY OF CULDESAC	\$723.30
6405	1/9/2013	AVISTA UTILITIES	\$2,049.44
6404	1/9/2013	ALAN FELGENHAUER	\$25.00
		JANUARY 2013 BILLS	\$20,317.98
		PAYROLL & BENEFITS	\$76,697.91
		TOTAL JANUARY 2013 EXPENSES	\$97,015.89