

<html><head></head><body><pre style="word-wrap: break-word; white-space: pre-wrap;">CULDESAC JSD #342 JUNE 2013 EXPENSES,,,

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Check ,Date,Payee,Amount  
10315,6/11/2013,XO COMMUNICATIONS,"\$1,586.87 "  
10314,6/11/2013,WENCO/WALTER E NELSON,"\$1,018.07 "  
10313,6/11/2013,TINA HARDIN,\$216.83  
10312,6/11/2013,TAMMY DUDLEY,\$10.00  
10311,6/11/2013,STAPLES,\$112.23  
10310,6/11/2013,ST JOSEPHS MEDICAL CENTER,"\$3,753.91 "  
10309,6/11/2013,SPORTS AUTHORITY,\$95.91  
10308,6/11/2013,SHANNON MORRIS,\$132.01  
10307,6/11/2013,SHANNON MORRIS,\$35.98  
10306,6/11/2013,SCHOLASTIC BOOKS INC,\$171.65  
10305,6/11/2013,RICK SUNDBERG,\$250.00  
10304,6/11/2013,PRINTCRAFT,\$236.00  
10303,6/11/2013,OSCAR TIEGS,\$12.27  
10302,6/11/2013,NW CHILDRENS HOME,\$294.00  
10301,6/11/2013,MELANIE GIBBS,\$91.99  
10300,6/11/2013,LORETTA HAMMOND-NICHOLS,\$775.08  
10299,6/11/2013,LEWISTON SCHOOL DISTRICT,\$984.17  
10298,6/11/2013,KELLEY HEWETT,\$8.43  
10297,6/11/2013,KCDA,\$179.47  
10296,6/11/2013,JOHN GIBBS JR,\$30.00  
10295,6/11/2013,JESSE ROEHL,\$37.96  
10294,6/11/2013,IASBO,\$300.00  
10293,6/11/2013,HOME DEPOT,\$20.00  
10292,6/11/2013,HILTON INN,\$146.48  
10291,6/11/2013,HAYDEN ROSS PLLC,"\$10,500.00 "  
10290,6/11/2013,H&H BUSINESS SYSTEMS INC,\$847.95  
10289,6/11/2013,FEDERATED PARTS SUPPLY,\$91.10  
10288,6/11/2013,DELS ELECTRIC,\$135.39  
10287,6/11/2013,CULDESAC SCHOOL,\$150.00  
10286,6/11/2013,CULDESAC J.S.D. #342,\$67.56  
10285,6/11/2013,CULDESAC FOOD SERVICE,\$139.20  
10284,6/11/2013,COMMERCIAL TIRE INC,\$76.07  
10283,6/11/2013,COLEMAN OIL CO,"\$1,102.17 "  
10282,6/11/2013,CITY OF CULDESAC,\$723.30  
10281,6/11/2013,BUREAU OF ED & RESEARCH,"\$1,900.00 "  
10280,6/11/2013,BIG R STORE,\$41.95  
10279,6/11/2013,BETH REINERS,\$22.98  
10278,6/11/2013,AVISTA UTILITIES,"\$1,709.60 "  
10277,6/11/2013,ASHLE LONG,\$10.55  
10276,6/11/2013,ALAN FELGENHAUER,\$25.00  
10275,6/11/2013,ADVANCED AUTO GLASS,\$30.00  
10274,6/11/2013,A TOUCH OF CLASS/GLASS CO,"\$3,166.02 "  
6925,6/30/2013,WENCO/WALTER E NELSON,\$95.18  
6924,6/30/2013,AMERICAN INSURANCE,"\$12,231.00 "  
6923,6/30/2013,Rowland Reading Foundation,"\$5,620.40 "  
6922,6/30/2013,HARLOWS BUS SALES INC,\$146.16  
6921,6/30/2013,COLEMAN OIL CO,\$228.60  
6920,6/30/2013,FEDERATED PARTS SUPPLY,\$156.94  
6919,6/30/2013,RUSH TRUCK CENTER,\$355.80  
6918,6/30/2013,WENCO/WALTER E NELSON,"\$1,005.67 "  
6917,6/30/2013,2MData Systems,"\$3,200.00 "  
6916,6/30/2013,TYLER TECHNOLOGIES,"\$1,800.00 "  
6915,6/30/2013,TRIBUNE PUBLISHING COMPANY,\$86.00  
6914,6/30/2013,SADLIER INCORPORATED,\$353.49  
6913,6/30/2013,STAPLES,"\$2,510.24 "  
6912,6/30/2013,D R C,\$18.00

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6911,6/30/2013,REALLY GOOD STUFF INC,$548.73
6910,6/30/2013,PRINTCRAFT,$192.00
6909,6/30/2013,LEWISTON SCHOOL DISTRICT,"$2,021.21 "
6908,6/30/2013,NAPA AUTO PARTS,$499.84
6907,6/30/2013,LORETTA HAMMOND-NICHOLS,$39.77
6906,6/30/2013,KCDA,"$2,730.53 "
6905,6/30/2013,H&H BUSINESS SYSTEMS INC,"$2,500.00 "
6904,6/30/2013,HOME DEPOT,"$2,117.58 "
6903,6/30/2013,FISHER SYSTEMS INC,$781.21
6902,6/30/2013,JEFF GRANT,$153.27
6901,6/30/2013,DENNIS SMITH CONSTRUCTION,$406.95
6900,6/30/2013,DELS ELECTRIC,"$2,458.41 "
6899,6/30/2013,DISCOUNT SCHOOL SUPPLY,$201.77
6898,6/30/2013,CLEARWATER SPRINKLER COMPANY,$201.70
6897,6/30/2013,CITY OF CULDESAC,$723.30
6896,6/30/2013,Caitlin Scott,$139.83
6895,6/30/2013,AVISTA UTILITIES,"$1,552.09 "
6894,6/30/2013,ADVANCED AUTO GLASS,$70.00
6893,6/30/2013,AMAZON.COM,$926.62
,,JUNE 2013 CURRENT BILLS,"$77,310.44 "
,,JUNE 2013 PAYROLL & BENEFITS,"$75,925.51 "
,,TOTAL JUNE 2013 EXPENSES,"$153,235.95 "
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