

Culdesac JSD #342 August 2010 Bills

[Home](#)

Check	Payee	Amount
6698	IDAHO TRANSPORTATION DEPT	\$2.00
6697	EDNETICS INCORPORATED	\$8,349.20
6696	VISA / PCU	\$31.08
6695	POSTMASTER	\$123.43
6694	POSTMASTER	\$25.75
4304	XO COMMUNICATIONS	\$1,466.81
4303	VERSA TECH LLC	\$3,000.00
4302	TYLER TECHNOLOGIES	\$1,978.60
4301	Trout Jones Gledhill Fuhrman Gourley PA	\$212.50
4300	STATE INSURANCE FUND	\$3,133.00
4299	RENAISSANCE LEARNING INC	\$2,251.86
4298	OLSON, DARRELL R	\$3,708.33
4297	MIKES HEATING & AC INC	\$449.58
4296	LEWISTON SCHOOL DISTRICT	\$1,135.18
4295	JEFF GRANT	\$563.93
4294	IDAHO ASSOC OF SCHOOL ADMIN	\$50.00
4293	GLOBAL EDUCATION TECHNOLOGIES	\$299.00
4292	GEORGIA CARPET WORKS	\$1,178.59
4291	FISHER SYSTEMS INC	\$414.00
4290	DAVES AUTO & TRUCK CENTER	\$405.00
4289	COMPUTER SOFTWARE ASSOCIATES, INC.	\$4,830.00
4288	COLEMAN OIL CO	\$107.93
4287	CLARK COMMUNICATIONS INC	\$100.00
4286	CITY OF CULDESAC	\$1,197.35
4285	BRYSON SALES & SERVICE INC	\$425.03
4284	AVISTA UTILITIES	\$1,363.68
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		\$36,801.83
	Payroll & Benefits	<u>\$90,074.28</u>
		\$126,876.11