

Culdesac JSD #342  
December 2010 Expenses

[HOME](#)

Check	Date	Payee	Amount
6719	12/15/2010	VISA	\$879.60
6718	12/15/2010	LYNN CARD COMPANY	\$62.00
6717	12/3/2010	CULDESAC FOOD SERVICE	\$136.00
6716	12/10/2010	STEVE BRANTING	\$25.00
6715	12/1/2010	DARRELL OLSON	\$16.00
6714	12/1/2010	FIESTA FOODS	\$659.67
4650	12/6/2010	XO COMMUNICATIONS	\$1,562.81
4649	12/6/2010	VALUATIONS NW INC	\$220.00
4648	12/6/2010	TYLER TECHNOLOGIES	\$241.26
4647	12/6/2010	TOM HERBORT	\$69.00
4646	12/6/2010	STAPLES	\$984.45
4645	12/6/2010	ST JOSEPHS MEDICAL CENTER	\$1,729.77
4644	12/6/2010	Sports Authority	\$293.91
4643	12/6/2010	SEARS	\$938.99
4642	12/6/2010	PLATO LEARNING INC	\$5,486.66
4641	12/6/2010	PERFECTION TIRE	\$59.95
4640	12/6/2010	OLSON, DARRELL R	\$3,708.33
4639	12/6/2010	MASTER TEACHER INCORPORATED	\$273.00
4638	12/6/2010	LORETTA HAMMOND-NICHOLS	\$62.53
4637	12/6/2010	LEWISTON SCHOOL DISTRICT	\$2,695.62
4636	12/6/2010	KELLEY HEWETT	\$87.30
4635	12/6/2010	K MART	\$17.98
4634	12/6/2010	JAY LEAVITT	\$380.00
4633	12/6/2010	HOME DEPOT	\$88.65
4632	12/6/2010	GUARDIAN HEATING & AIR INC	\$292.20
4631	12/6/2010	GEORGES LOCK & KEY SERVICE	\$170.00
4630	12/6/2010	FEDERATED PARTS SUPPLY	\$183.27
4629	12/6/2010	CULDESAC SCHOOL	\$329.34
4628	12/6/2010	CULDESAC J.S.D. #342	\$8.80
4627	12/6/2010	CULDESAC FOOD SERVICE	\$96.00
4626	12/6/2010	COSTCO	\$311.39
4625	12/6/2010	COLEMAN OIL CO	\$5,636.16
4624	12/6/2010	CITY OF CULDESAC	\$738.95
4623	12/6/2010	CAROL HUNT	\$28.00
4622	12/6/2010	CAMBRIA SUITES	\$294.00
4621	12/6/2010	CADDELLS ELECTRIC INC	\$250.00
4620	12/6/2010	BRIGHT SOLUTIONS FOR DYSLEXIA	\$3,075.50
4619	12/6/2010	AVISTA UTILITIES	\$1,949.32
			\$34,041.41
		December Payroll & Benefits	\$72,447.64

\$106,489.05