

CULDESAC JSD #342 JANUARY 2011 EXPENSES

HOME

| | | | |
|------|-----------|---------------------------|---------------------|
| 4678 | 1/11/2011 | XO COMMUNICATIONS | \$1,568.77 |
| 4677 | 1/11/2011 | WENCO/WALTER E NELSON | \$955.17 |
| 4676 | 1/11/2011 | STAPLES | \$294.98 |
| 4675 | 1/11/2011 | ST JOSEPHS MEDICAL CENTER | \$1,319.92 |
| 4674 | 1/11/2011 | SNAKE RIVER REHABILATTION | \$2,085.00 |
| 4673 | 1/11/2011 | RUSH TRUCK CENTER | \$4.17 |
| 4672 | 1/11/2011 | OLSON, DARRELL R | \$3,708.33 |
| 4671 | 1/11/2011 | MOMETRIX MEDIA LLC | \$43.98 |
| 4670 | 1/11/2011 | MINERT & ASSOCIATES INC | \$175.00 |
| 4669 | 1/11/2011 | LEWISTON SCHOOL DISTRICT | \$2,220.71 |
| 4668 | 1/11/2011 | LAVONNE JUHL | \$18.30 |
| 4667 | 1/11/2011 | K MART | \$24.88 |
| 4666 | 1/11/2011 | JEFF GRANT | \$185.40 |
| 4665 | 1/11/2011 | HOUGHTON MIFFLIN | \$748.03 |
| 4664 | 1/11/2011 | HOME DEPOT | \$9.30 |
| 4663 | 1/11/2011 | H&H BUSINESS SYSTEMS INC | \$280.41 |
| 4662 | 1/11/2011 | FISHER SYSTEMS INC | \$864.73 |
| 4661 | 1/11/2011 | ETS PRAXIS | \$130.00 |
| 4660 | 1/11/2011 | ERBS HARDWARE | \$8.24 |
| 4659 | 1/11/2011 | DELS ELECTRIC | \$152.60 |
| 4658 | 1/11/2011 | CULDESAC JSD #342 | \$739.44 |
| 4657 | 1/11/2011 | CULDESAC FOOD SERVICE | \$35.25 |
| 4656 | 1/11/2011 | COLEMAN OIL CO | \$13,086.07 |
| 4655 | 1/11/2011 | CITY OF CULDESAC | \$728.80 |
| 4654 | 1/11/2011 | CHRISTIE FREDERICKSEN PT | \$227.50 |
| 4653 | 1/11/2011 | AVISTA UTILITIES | \$1,986.39 |
| 4652 | 1/11/2011 | ADVANCED FIRE PROTECTION | \$45.00 |
| 4651 | 1/11/2011 | A TOUCH OF CLASS/GLASS CO | \$174.88 |
| 6723 | 1/26/2011 | ISDE | \$500.00 |
| 6722 | 1/25/2011 | CECIL MARTIN | \$300.00 |
| 6721 | 1/25/2011 | DARRELL OLSON | \$15.87 |
| 6720 | 1/25/2011 | RED LION HOTEL | \$456.27 |
| | | JANUARY BILLS | <u>\$33,093.39</u> |
| | | PAYROLL & BENEFITS | <u>\$70,941.01</u> |
| | | | <u>\$104,034.40</u> |