

Culdesac JSD #342 July 2010 Bills

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Check	Payee	Amount
4205	WILLIAM V MCCANN JR	\$4,572.00
4204	WESTERN MOUNTAIN BUS SALES	\$73,924.00
4203	TRIBUNE PUBLISHING COMPANY	\$102.96
4202	STAPLES	\$2,693.61
4201	SHOPKO STORE	\$374.81
4200	RUSH TRUCK CENTER	\$2,147.86
4199	NAPA AUTO PARTS	\$87.81
4198	MIKES HEATING & AC INC	\$1,200.00
4197	HOME DEPOT	\$360.80
4196	HERFF JONES	\$70.00
4195	H&H BUSINESS SYSTEMS INC	\$34.80
4194	GEORGIA CARPET WORKS	\$4,069.40
4193	EBERHARTER-MAKI & TAPPEN PA	\$5,049.05
4192	DUNLAP INDUSTRIES	\$3,200.00
4191	DERANLEAUS	\$460.00
4190	DELS ELECTRIC	\$4.39
4189	DARRYEL BROWN	\$3,420.00
4188	DARRELL OLSON	\$633.33
4187	COLEMAN OIL CO	\$2,786.06
4186	CLARK COMMUNICATIONS INC	\$353.05
4185	BELL EQUIPMENT INC	\$109.54
6693	Milliman Inc.	\$2,800.00
6692	HOLIDAY INN	\$632.00
6691	OLSON, DARRELL R	\$3,708.33
6690	XO COMMUNICATIONS	\$1,466.81
6689	I H S A A	\$937.00
		<u>\$115,197.61</u>
	Payroll & Benefits	<u>\$90,325.04</u>
		<u>\$205,522.65</u>