

Culdesac JSD #342
July 2011 Expenses

Check	Date	Payee	Amount
5126	7/12/2011	XO COMMUNICATIONS	\$1,570.92
5125	7/12/2011	TRIBUNE PUBLISHING COMPANY	\$474.11
5124	7/12/2011	ST JOSEPHS MEDICAL CENTER	\$381.12
5123	7/12/2011	RUSH TRUCK CENTER	\$94.99
5122	7/12/2011	QUADRANT CONSULTING INC	\$1,015.00
5121	7/12/2011	MINERT & ASSOCIATES INC	\$145.00
5120	7/12/2011	LORETTA HAMMOND-NICHOLS	\$16.29
5119	7/12/2011	LEWISTON SCHOOL DISTRICT	\$737.49
5118	7/12/2011	LAVONNE JUHL	\$102.43
5117	7/12/2011	JEFF GRANT	\$216.30
5116	7/12/2011	H&H BUSINESS SYSTEMS INC	\$270.31
5115	7/12/2011	CULDESAC FOOD SERVICE	\$124.00
5114	7/12/2011	COLUMBIA TRACTOR	\$33.26
5113	7/12/2011	COLEMAN OIL CO	\$532.47
5112	7/12/2011	CITY OF CULDESAC	\$728.80
5111	7/12/2011	CHRISTIE FREDERICKSEN PT	\$157.50
5110	7/12/2011	AVISTA UTILITIES	\$1,664.02
5109	7/12/2011	ADVANCED AUTO GLASS	\$685.00
6743	7/20/2011	OLSON, DARRELL R	\$3,646.00
6742	7/27/2011	GSA Central Fleet	\$7,680.00
6741	7/25/2011	DARRELL OLSON	\$349.31
6740	7/15/2011	STATE INSURANCE FUND	<u>\$3,255.00</u>
		Current Bills	\$23,879.32
		Payroll & Benefits	<u>\$58,890.31</u>
		Total July 2011 Expenses	\$82,769.63