

Culdesac JSD #342 November Bills

Check	Date	Payee	Amount
6713	11/15/2010	CULDESAC FOOD SERVICE	\$5,361.07
4528	11/9/2010	XO COMMUNICATIONS	\$1,562.81
4527	11/9/2010	WENCO/WALTER E NELSON	\$999.19
4526	11/9/2010	US GAMES	\$243.96
4525	11/9/2010	TROUT JONES GLEDHILL FUHRMAN GOURLEY PA	\$25.00
4524	11/9/2010	TRIBUNE PUBLISHING COMPANY	\$474.79
4523	11/9/2010	ST JOSEPHS MEDICAL CENTER	\$1,272.11
4522	11/9/2010	PERFECTION LEARNING	\$59.95
4521	11/9/2010	OLSON, DARRELL R	\$3,708.33
4520	11/9/2010	MIKES HEATING & AC INC	\$907.39
4519	11/9/2010	LEWISTON SCHOOL DISTRICT	\$2,047.04
4518	11/9/2010	LES SCHWAB	\$20.94
4517	11/9/2010	LAVONNE JUHL	\$39.99
4516	11/9/2010	K MART	\$12.98
4515	11/9/2010	JOHN GIBBS JR	\$210.00
4514	11/9/2010	IDAHO DIGITAL LEARNING ACADEMY	\$525.00
4513	11/9/2010	HOUGHTON MIFFLIN	\$93.05
4512	11/9/2010	HOME DEPOT	\$218.69
4511	11/9/2010	HAHN SUPPLY INC	\$67.27
4510	11/9/2010	H&H BUSINESS SYSTEMS INC	\$338.73
4509	11/9/2010	GEORGIA CARPET WORKS	\$372.43
4508	11/9/2010	GEORGES LOCK & KEY SERVICE	\$52.96
4507	11/9/2010	FISHER SYSTEMS INC	\$92.00
4506	11/9/2010	EVERBIND BOOKS	\$76.13
4505	11/9/2010	DELS ELECTRIC	\$348.33
4504	11/9/2010	CULDESAC FOOD SERVICE	\$176.00
4503	11/9/2010	COLEMAN OIL CO	\$2,623.52
4502	11/9/2010	CITY OF CULDESAC	\$726.75
4501	11/9/2010	BOOKBYTE.COM	\$96.96
4500	11/9/2010	AVISTA UTILITIES	\$1,699.75
4499	11/9/2010	AMERIGAS	\$111.86
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			\$24,564.98
		Payroll & Benefits for November 2010	<hr/>
			\$74,462.82
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			\$99,027.80

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