

Culdesac JSD #342 October 2010 Bills

Check	Date	Payee	Amount
4450	10/12/2010	XO COMMUNICATIONS	\$1,562.81
4449	10/12/2010	WENCO/WALTER E NELSON	\$132.52
4448	10/12/2010	VISA	\$33.45
4447	10/12/2010	VALNet CONSORTIUM	\$8.00
4446	10/12/2010	TROUT JONES GLEDHILL FUHRMAN GOURLEY PA	\$162.50
4445	10/12/2010	TRIBUNE PUBLISHING COMPANY	\$199.68
4444	10/12/2010	STAPLES	\$83.58
4443	10/12/2010	ST JOSEPHS MEDICAL CENTER	\$1,978.30
4442	10/12/2010	SNAKE RIVER REHABILATTION	\$1,371.25
4441	10/12/2010	RUSH TRUCK CENTER	\$216.27
4440	10/12/2010	OLSON, DARRELL R	\$3,708.33
4439	10/12/2010	LEWISTON SCHOOL DISTRICT	\$3,286.01
4438	10/12/2010	LAVONNE JUHL	\$293.36
4437	10/12/2010	LAURA MORGAN	\$61.50
4436	10/12/2010	K MART	\$48.34
4435	10/12/2010	JEFF GRANT	\$332.18
4434	10/12/2010	JACLYN SMITH	\$137.92
4433	10/12/2010	IDAHO SCHOOL BOARDS ASSOC	\$1,100.00
4432	10/12/2010	I H S A A	\$350.00
4431	10/12/2010	HOME DEPOT	\$327.10
4430	10/12/2010	HOLIDAY INN	\$69.00
4429	10/12/2010	H&H BUSINESS SYSTEMS INC	\$533.99
4428	10/12/2010	GUARDIAN HEATING & AIR INC	\$150.50
4427	10/12/2010	FEDERATED PARTS SUPPLY	\$32.97
4426	10/12/2010	ERBS HARDWARE	\$2.86
4425	10/12/2010	DISCOUNT VACUUM	\$39.95
4424	10/12/2010	DELS ELECTRIC	\$42.46
4423	10/12/2010	COMPUTER SOFTWARE ASSOCIATES, INC.	\$562.00
4422	10/12/2010	COLUMBIA TRACTOR	\$626.42
4421	10/12/2010	COLEMAN OIL CO	\$1,614.97
4420	10/12/2010	CLEARWATER SPRINKLER COMPANY	\$69.00
4419	10/12/2010	CITY OF CULDESAC	\$894.41
4418	10/12/2010	CARPENTER FENCE CORPORATION	\$33.87
4417	10/12/2010	BUDGETEXT CORP	\$730.80
4416	10/12/2010	AVISTA UTILITIES	\$1,788.51
4415	10/12/2010	AMERIGAS	\$65.00
4414	10/12/2010	AMERICAN RED CROSS	\$50.00
6712	10/29/2010	POSTMASTER	\$93.74
6711	10/29/2010	LORETTA HAMMOND-NICHOLS	\$240.38
6710	10/29/2010	RICHARD GRANT	\$240.38
6709	10/29/2010	LORI ZENNER	\$240.38
6708	10/11/2010	NATIONAL GEOGRAPHIC	\$90.00
6707	10/29/2010	CECIL MARTIN	\$240.38

6706	10/29/2010	IDAHO TRANSPORTATION DEPT	\$5.00
6705	10/20/2010	POSTMASTER	\$610.00
6704	10/11/2010	LORETTA STOWERS	<u>\$10.00</u>
			\$24,470.07
		Payroll & Benefits for October 2010	<u>\$80,284.71</u>
			\$104,754.78

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