

CULDESAC JSD #342 FEBRUARY BILLS 2011

[HOME](#)

PAYEE	AMOUNT	CHECK
VISA	\$ 50.00	6724
XO COMMUNICATIONS	\$1,563.90	4804
WESTERN MOUNTAIN BUS SALES	\$38.13	4803
STEVE MEIXNER	\$11.66	4802
ST JOSEPHS MEDICAL CENTER	\$1,854.29	4801
SCHURMANS HARDWARE STORE	\$40.39	4800
RUSH TRUCK CENTER	\$115.73	4799
PEARSON EDUCATION	\$1,925.70	4798
OLSON, DARRELL R	\$3,708.33	4797
NEZPERCE SCHOOL DISTRICT	\$75.00	4796
NEVCO SCOREBOARD COMPANY	\$117.38	4795
MONOPRICE.COM	\$3.59	4794
MINERT & ASSOCIATES INC	\$70.00	4793
LEWISTON SCHOOL DISTRICT	\$2,411.92	4792
LES SCHWAB	\$136.07	4791
LAVONNE JUHL	\$247.55	4790
JON HUSSMAN	\$18.61	4789
JENNIFER WATKINS	\$176.24	4788
JEFF GRANT	\$247.20	4787
I A S A	\$20.00	4786
HOME DEPOT	\$48.70	4785
HAMPTON INN	\$160.00	4784
H&H BUSINESS SYSTEMS INC	\$95.26	4783
GUARDIAN HEATING & AIR INC	\$294.70	4782
GEORGES LOCK & KEY SERVICE	\$2,338.95	4781
FEDERATED PARTS SUPPLY	\$171.64	4780
EDNETICS INCORPORATED	\$5,883.64	4779
DELS ELECTRIC	\$211.63	4778
CULDESAC SCHOOL	\$1,489.00	4777
CULDESAC JSD #342	\$167.98	4776
CULDESAC FOOD SERVICE	\$140.00	4775
COMPUTER SOFTWARE ASSOCIATES, INC.	\$148.44	4774
COLEMAN OIL CO	\$8,367.13	4773
CITY OF CULDESAC	\$728.80	4772
CHRISTIE FREDERICKSEN PT	\$297.50	4771
BRUNEEL TIRE & AUTO SERVICE	\$90.00	4770
AVISTA UTILITIES	\$1,912.76	4769
ASHLE LONG	\$82.91	4768
AMERIGAS	\$61.00	4767
A TOUCH OF CLASS/GLASS CO	\$352.67	4766
TOTAL CURRENT BILLS	\$35,874.40	
PAYROLL & BENEFITS	\$76,668.60	
TOTAL FEBRUARY 2011 EXPENSES	\$112,543.00	