

Culdesac JSD #342 June 2011 Expenditures

[Home](#)

Check	Date	Payee	Amount
5067	6/7/2011	XO COMMUNICATIONS	\$1,568.90
5066	6/7/2011	TYLER TECHNOLOGIES	\$75.00
5065	6/7/2011	Trout Jones Gledhill Fuhrman Gourley PA	\$350.00
5064	6/7/2011	TRIBUNE PUBLISHING COMPANY	\$638.70
5063	6/7/2011	STEPHANIE CAMPBELL / ANNUAL	\$750.00
5062	6/7/2011	STAPLES	\$40.21
5061	6/7/2011	ST JOSEPHS MEDICAL CENTER	\$1,843.62
5060	6/7/2011	Sports Authority	\$170.86
5059	6/7/2011	SILVER CLOUD HOTEL STADIUM	\$321.36
5058	6/7/2011	SHAHNA PAUL	\$494.00
5057	6/7/2011	RUSH TRUCK CENTER	\$457.49
5056	6/7/2011	RAMADA AT THE AIRPORT	\$228.51
5055	6/7/2011	QUADRANT CONSULTING INC	\$785.00
5054	6/7/2011	OLSON, DARRELL R	\$3,708.33
5053	6/7/2011	LORETTA HAMMOND-NICHOLS	\$280.76
5052	6/7/2011	LEWISTON SCHOOL DISTRICT	\$8,653.69
5051	6/7/2011	JURGENS & CO PA	\$19,250.00
5050	6/7/2011	Jon Hussman	\$500.00
5049	6/7/2011	Jennifer Spears	\$11.80
5048	6/7/2011	JACLYN SMITH	\$357.47
5047	6/7/2011	H&H BUSINESS SYSTEMS INC	\$86.36
5046	6/7/2011	ETS PRAXIS	\$80.00
5045	6/7/2011	EDNETICS INCORPORATED	\$1,228.66
5044	6/7/2011	CULDESAC SCHOOL	\$611.41
5043	6/7/2011	COSTCO	\$214.57
5042	6/7/2011	COLUMBIA TRACTOR	\$8.92
5041	6/7/2011	COLEMAN OIL CO	\$1,785.54
5040	6/7/2011	CITY OF CULDESAC	\$728.80
5039	6/7/2011	CADDELLS ELECTRIC INC	\$17.65
5038	6/7/2011	AVISTA UTILITIES	\$1,716.80
6735	6/20/2011	PETTY CASH-POSTAGE	\$11.96
6738	6/30/2011	STAPLES /PTE-BUSINESS	\$2,142.62
6737	6/27/2011	AMERICAN INSURANCE	\$11,111.00
6736	6/21/2011	CULDESAC FOOD SERVICE	\$164.00
6734	6/6/2011	MATTHEW RAUCH /ISEE TRAINING	\$71.60
6733	6/1/2011	POSTMASTER	<u>\$39.13</u>
			\$60,504.72
		PAYROLL & BENEFITS	<u>\$72,506.43</u>
			\$133,011.15