

September 2010 Bills

Payee	Amount	Check
ADVANCED FIRE PROTECTION	\$195.50	4366
AMERICAN RED CROSS	\$500.50	4367
AVISTA UTILITIES	\$389.59	4368
BELL EQUIPMENT INC	\$87.72	4369
BOBS GARAGE DOORS	\$285.78	4370
BRUNEEL TIRE & AUTO SERVICE	\$92.00	4371
BUDGETEXT CORP	\$308.79	4372
CITY OF CULDESAC	\$1,727.55	4373
CLARK COMMUNICATIONS INC	\$102.00	4374
COLEMAN OIL CO	\$555.63	4375
COLUMBIA PAINT COMPANY	\$126.19	4376
COMMERCIAL TIRE INC	\$583.20	4377
COSTCO	\$100.00	4378
EDNETICS INCORPORATED	\$14,995.00	4379
FERGUSON WATER WORKS	\$278.00	4380
GEORGIA CARPET WORKS	\$125.00	4381
HARLOWS BUS SALES INC	\$27.79	4382
HOME DEPOT	\$88.09	4383
HOUGHTON MIFFLIN	\$397.78	4384
IDAHO ASSOC OF SCHOOL ADMIN	\$664.00	4385
IDAHO SCHOOL BOARDS ASSOC	\$1,274.56	4386
IDAHO SCHOOL DISTRICT COUNCIL	\$50.00	4387
IDAHO TRANSPORTATION DEPT	\$23.00	4388
ISDE	\$400.90	4389
JEFF GRANT	\$2,526.08	4390
Jennifer Spears	\$40.54	4391
LAKESHORE LEARNING MATERIALS	\$174.12	4392
LEWISTON SCHOOL DISTRICT	\$2,305.10	4393
LUPER BROTHERS	\$78.48	4394
MELANIE GIBBS	\$88.75	4395
NEZPERCE SCHOOL DISTRICT	\$150.00	4396
NORTH CENTRAL DISTRICT HEALTH	\$762.28	4397
NW ASSOC OF ACRREDITED SCHOOLS	\$470.23	4398
OLSON, DARRELL R	\$3,708.33	4399
REALLY GOOD STUFF INC	\$52.19	4400
RUSH TRUCK CENTER	\$516.00	4401
SCHOOL SPECIALTY INC	\$238.71	4402
STAPLES	\$599.80	4403
TRIBUNE PUBLISHING COMPANY	\$277.52	4404
Trout Jones Gledhill Fuhrman Gourley P	\$125.00	4405
VALNet CONSORTIUM	\$2,115.00	4406

VALUATIONS NW INC	\$247.00	4407
XO COMMUNICATIONS	<u>\$1,466.87</u>	4408
	\$39,320.57	
Payroll & Benefits for September 2010	<u>\$95,681.65</u>	
	\$135,002.22	