

CULDESAC JSD #342 JULY 2012 EXPENSES

CHECK	DATE	PAYEE	AMOUNT
5980	7/11/2012	JEFF GRANT	\$463.50
6809	7/31/2012	POSTMASTER	\$271.20
6808	7/30/2012	TYLER TECHNOLOGIES	\$1,637.69
6807	7/26/2012	XO COMMUNICATIONS	\$1,586.95
6806	7/26/2012	TYLER TECHNOLOGIES	\$5,260.50
6805	7/26/2012	ISDE	\$100.00
6804	7/26/2012	RENAISSANCE LEARNING INC	\$2,251.86
6803	7/26/2012	I H S A A	\$862.00
6802	7/26/2012	PLATO LEARNING INC	\$9,080.00
6801	7/26/2012	Milliman Inc.	\$2,800.00
6800	7/26/2012	IDAHO SCHOOL BOARDS ASSOC	\$1,250.55
6799	7/26/2012	IDAHO SCHOOL DISTRICT COUNCIL	\$50.00
6798	7/26/2012	DEPT. OF HEALTH & WELFARE	\$5,000.00
6797	7/26/2012	MELANIE GIBBS	\$70.91
6796	7/26/2012	FISHER SYSTEMS INC	\$414.00
6795	7/26/2012	EXECENT CORPORATION	\$221.00
6794	7/26/2012	CLARK COMMUNICATIONS INC	\$353.05
6793	7/26/2012	ADVANCED IDAHO	\$50.00
5949	7/9/2012	WILLIS HUMPHREY	\$500.00
5948	7/9/2012	TRIBUNE PUBLISHING COMPANY	\$523.06
5947	7/9/2012	SNAKE RIVER REHABILIATTION	\$665.00
5946	7/9/2012	RUSH TRUCK CENTER	\$123.68
5945	7/9/2012	LEWISTON SCHOOL DISTRICT	\$1,831.00
5944	7/9/2012	JACLYN SMITH	\$45.38
5943	7/9/2012	GOPHER	\$285.36
5942	7/9/2012	FEDERATED PARTS SUPPLY	\$219.74
5941	7/9/2012	EDNETICS INCORPORATED	\$620.40
5940	7/9/2012	DELS ELECTRIC	\$477.76
5939	7/9/2012	DEBBIE HEINZERLING	\$21.00
5938	7/9/2012	COLEMAN OIL CO	\$31.71
5937	7/9/2012	CITY OF CULDESAC	\$783.50
5936	7/9/2012	CHRISTIE FREDERICKSEN PT	\$210.00
5935	7/9/2012	CAROL HUNT	\$16.94
5934	7/9/2012	BOXLIGHT INC	\$8.92
5933	7/9/2012	AVISTA UTILITIES	\$1,555.99
		CURRENT BILLLS	\$39,642.65
		PAYROLL & BENEFITS	\$68,657.93
		TOTAL JULY 2012 EXPENSES	\$108,300.58