

CULDESAC JSD #342 JULY 2013 EXPENSES

Vendor	Amount	Date
ADVANCE EDUCATION INC	\$725.00	7/17/2013
CLARK COMMUNICATIONS INC	\$353.05	7/17/2013
DEPT OF EDUCATION	\$264.22	7/17/2013
EDMENTUM INC	\$6,690.00	7/17/2013
EXECENT CORPORATION	\$260.00	7/17/2013
FERGUSON ENTERPRISES	\$173.00	7/17/2013
FISHER SYSTEMS INC	\$414.00	7/17/2013
I A S A	\$945.00	7/17/2013
I H S A A	\$787.00	7/17/2013
IDAHO SCHOOL BOARDS ASSOC	\$1,281.65	7/17/2013
IDAHO SCHOOL DISTRICT COUNCIL	\$50.00	7/17/2013
RENAISSANCE LEARNING INC	\$2,679.00	7/17/2013
RESOURCES FOR EDUCATORS	\$229.00	7/17/2013
ROTO ROOTER SERVICE	\$201.00	7/17/2013
TRIBUNE PUBLISHING COMPANY	\$20.28	7/17/2013
TYLER TECHNOLOGIES	\$6,703.12	7/17/2013
XO COMMUNICATIONS	\$1,586.69	7/17/2013
JULY 2013 EXPENSES	\$23,362.01	
JULY 2013 PAYROLL & BENEFITS	\$8,771.97	
FY JULY 2013 EXPENSES	\$32,133.98	

Payee	Amount	Date
AMAZON.COM	\$93.99	7/15/2013
ST JOSEPHS MEDICAL CENTER	\$433.68	7/15/2013
2013-13 July Expenses	\$527.67	
2012-13 July Payroll & Benefits	\$ 62,527.80	
Total 2012-13 July Expenses	\$63,055.47	
TOTAL ALL JULY 2013 EXPENSES	\$95,189.45	