

ACCOUNT #	DEPT	VENDOR	PO #		JUNT	DATE
100-651320	000000	2M Data Systems	016327	Accounting Software	3,200.00	07/01/13
**SUB-TOTAL					3,200.00	
100-515320	000000	Advance Education, Inc	016374	2013-2014 Alternative High School	725.00	07/08/13
100-515320	000000	Advance Education, Inc	016374	2013-2014 SHS Accreditations Fees	725.00	07/08/13
**SUB-TOTAL					1,450.00	
261-510410	000000	Apple Inc	016357	MacBook	2,997.00	07/08/13
261-510410	000000	Apple Inc	016357	iPad Wi-Fi 16 GB 10 Pack	11,370.00	07/08/13
261-510410	000000	Apple Inc	016357	PowerSync Cart for iPad	2,599.95	07/08/13
261-510410	000000	Apple Inc	016357	Apple TV	297.00	07/08/13
270-515410	000000	Apple Inc	016357	MacBook	999.00	07/08/13
270-515410	000000	Apple Inc	016357	iPad Wi-Fi 16 GB 10 Pack	11,370.00	07/08/13
270-515410	000000	Apple Inc	016357	PowerSync Cart for iPad	2,599.95	07/08/13
**SUB-TOTAL					32,232.90	
100-681390	000000	White Cloud	016334	Repeater Service	199.50	07/08/13
**SUB-TOTAL					199.50	
100-661330	000000	Cable One	016389	Internet Utilities	199.95	07/15/13
**SUB-TOTAL					199.95	
100-515440	000000	CAXTON PRINTERS	016332	LeBeau/ Music Folders/Supplies	56.42	07/08/13
100-515440	000000	CAXTON PRINTERS	16333A	Secondary English/Language Ineract	332.44	07/15/13
261-510410	000000	CAXTON PRINTERS	016332	Imagine It/English Learner Support	111.77	07/08/13
**SUB-TOTAL					500.63	
100-661330	000000	CITY OF SHOSHONE	016382	City Water, Garabage, Sewer Utilit	286.25	07/08/13
**SUB-TOTAL					286.25	
100-632550	000000	Costco Capital One Commercial	016348	District Office Chair	99.99	07/15/13
**SUB-TOTAL					99.99	
257-521310	000000	Day Treatment Youth Se	016392	Student PSR Service for July 2013	2,579.50	07/15/13
257-521310	000000	Day Treatment Youth Se	016391	Student Transportation for June	585.00	07/15/13
**SUB-TOTAL					3,164.50	
257-521320	000000	Idaho Dept Of Health &	016379	July Medicaid Match	3,000.00	07/08/13
**SUB-TOTAL					3,000.00	
100-661330	000000	Brent Edwards	016413	Cell Phone Reimbursement July 2013	40.00	07/23/13
**SUB-TOTAL					40.00	
100-664320	000000	Evans Plumbing, Inc	016342	Water line to Bus Parking	3,809.00	07/22/13
100-664320	000000	Evans Plumbing, Inc	016342	Extra Work for Excavation of Solid	5,590.30	07/22/13
**SUB-TOTAL					9,399.30	
290-710410	000000	FOOD SERVICES OF AMERI	016384	School Lunch Supplies	280.97	07/15/13
290-710450	000000	FOOD SERVICES OF AMERI	016384	School Lunch Food Purchases/ June	4,203.87	07/15/13
**SUB-TOTAL					4,484.84	
100-661410	000000	GEM STATE PAPER	016333	Custodial Supplies	734.23	07/08/13
**SUB-TOTAL					734.23	
100-651320	000000	GreatAmercia Financial	016401	Copier Lease for July	1,900.00	07/22/13
**SUB-TOTAL					1,900.00	
100-681260	000000	Pat Harrison	016365	Reimbursement for Drivers Physical	70.00	07/08/13
**SUB-TOTAL					70.00	
100-664320	000000	Ken Hicks	016390	Painting of Main Hallway in School	150.00	07/15/13
**SUB-TOTAL					150.00	
290-710450	000000	Hobart Service/ Boise Branch	016385	Dishwasher Repair	312.72	07/15/13
290-710450	000000	Hobart Service/ Boise Branch	016385	Dishwasher Repair	1.00CR	07/15/13
**SUB-TOTAL					311.72	
100-661710	000000	HUB Internatioanal-BO	163340	Annual Liability Renewal	28,723.00	07/15/13
**SUB-TOTAL					28,723.00	
100-521320	000000	IASA	016371	Perry/ Annual Membership Fees	623.00	07/08/13
100-641320	000000	IASA	016337	IASA Summer Conference Registratio	250.00	07/22/13
**SUB-TOTAL					873.00	
100-661330	000000	IDAHO POWER	016411	Old Gym Outside Lights- Utility	5.25	07/23/13
100-661330	000000	IDAHO POWER	016411	Old Gym/Alternative School Utiliti	123.35	07/23/13
100-661330	000000	IDAHO POWER	016411	School Building Utilities	2,691.38	07/23/13
100-661330	000000	IDAHO POWER	016411	Vo-Ag Building Utilities	108.34	07/23/13
100-661330	000000	IDAHO POWER	016411	Water Well Pump and Outside Lights	315.24	07/23/13
100-681390	000000	IDAHO POWER	016411	Bus Barn/ Parking Utilities	31.93	07/23/13
**SUB-TOTAL					3,275.49	
100-531320	000000	IDAHO SPORTING GOODS	016409	Shipping and Handling	24.45	07/23/13
100-531320	000000	IDAHO SPORTING GOODS	016409	Schutte DNA HS Football Helments o	1,899.50	07/23/13
100-531320	000000	IDAHO SPORTING GOODS	016410	High School Re-Conditioning VB Hel	75.98	07/23/13
100-531320	000000	IDAHO SPORTING GOODS	016410	Middle School Re-Conditioning FB H	37.99	07/23/13
100-531320	000000	IDAHO SPORTING GOODS	016410	Shipping and Handling	22.41	07/23/13
**SUB-TOTAL					2,060.33	

(AP MO-YR: 07-2013-07-2013; DETAIL MO-YR: 07-2013-07-2013; ACCT RANGE: 000-000000 - 9ZZ-ZZZZZZ)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-531320	000000	IHSAA	016395	Boys Basketball Activity Fee	25.00	07/15/13
100-531320	000000	IHSAA	016395	Wrestling Activity fee	25.00	07/15/13
100-531320	000000	IHSAA	016395	Cheer Activity Fee	25.00	07/15/13
100-531320	000000	IHSAA	016395	Football Activity Fee	25.00	07/15/13
100-531320	000000	IHSAA	016395	Annual Membership Dues	150.00	07/15/13
100-531320	000000	IHSAA	016395	Catastrophic Insurance	462.00	07/15/13
100-531320	000000	IHSAA	016395	Music Activity Fee	25.00	07/15/13
100-531320	000000	IHSAA	016395	Boys Track Activity Fee	25.00	07/15/13
100-531320	000000	IHSAA	016395	Girls Track Activity Fee	25.00	07/15/13
100-531320	000000	IHSAA	016395	Volleyball Activity Fee	25.00	07/15/13
100-531320	000000	IHSAA	016395	Girls Basketball Activity Fee	25.00	07/15/13
100-531320	000000	IHSAA	016395	Activity Cards	700.00	07/15/13
100-531320	000000	IHSAA	016395	Wrestling Weight Certification Fee	30.00	07/15/13
**SUB-TOTAL					1,567.00	
100-661330	000000	INTERMOUNTAIN GAS	016364	Utilities at School Building	305.78	07/08/13
100-661330	000000	INTERMOUNTAIN GAS	016364	Utilities at old gym	58.84	07/08/13
**SUB-TOTAL					364.62	
100-632320	000000	IDAHO SCHOOL BOARDS AS	016373	School District Membership Dues	2,179.75	07/08/13
**SUB-TOTAL					2,179.75	
100-521320	000000	Idaho State Billing Se	016372	iTrace IEP Software 2013-2014 Scho	533.00	07/08/13
**SUB-TOTAL					533.00	
100-651410	000000	KCDA Purchasing Cooper	016397	Business Office Supplies	79.90	07/15/13
**SUB-TOTAL					79.90	
100-681341	000000	LEE'S AUTOMOTIVE	016394	Bus #2: Annual Inspec, Full servic	282.40	07/15/13
100-681341	000000	LEE'S AUTOMOTIVE	016394	Bus #12: Annual Inspec/ Full Servi	173.25	07/15/13
**SUB-TOTAL					455.65	
290-710450	000000	MEADOWGOLD DAIRY	016386	School Lunch Food Prurchases/ June	920.54	07/15/13
**SUB-TOTAL					920.54	
100-515440	000000	NASCO Modesto	016400	Secondary Science Supplies/ Backor	32.76	07/22/13
**SUB-TOTAL					32.76	
243-515412	000000	NORCO	016335	Vo-Ag Supplies	16.08	07/08/13
**SUB-TOTAL					16.08	
100-651410	000000	OfficeMax Contract Inc	016328	3 Pallets of White Copy Paper	2,998.80	07/15/13
**SUB-TOTAL					2,998.80	
245-512320	000000	Darlana Ohlensehlen	016378	May 2013 Website Maintenance	250.00	07/08/13
245-512320	000000	Darlana Ohlensehlen	016378	June 2013 Website Maintenance	250.00	07/08/13
**SUB-TOTAL					500.00	
100-661330	000000	One Wave Networks	016363	Internet Utility to Old Gym	425.00	07/08/13
**SUB-TOTAL					425.00	
100-521320	000000	Michael Perry	016406	Travel Reimbursement to IASA Summe	214.50	07/23/13
**SUB-TOTAL					214.50	
100-651320	000000	Pitney Bowes	016367	Postage Machine Lease	136.95	07/08/13
**SUB-TOTAL					136.95	
100-641410	000000	Premier Agendas Inc	016340	Secondary Student Agendas	1,155.00	07/22/13
100-641410	000000	Premier Agendas Inc	016340	Shipping and Handling	125.00	07/22/13
**SUB-TOTAL					1,280.00	
100-651410	000000	PURCHASE POWER	016349	District Wide Postage	419.99	07/08/13
**SUB-TOTAL					419.99	
261-510410	000000	AMY SANT	016403	Reimbursement for Summer School Su	22.21	07/22/13
**SUB-TOTAL					22.21	
100-681320	000000	STATE DEPT OF EDUCATIO	016398	Fiscal Year 2014 Assessment Fee	724.72	07/15/13
**SUB-TOTAL					724.72	
241-515320	000000	SHOSHONE FAMILY MEDICA	016350	Drivers Ed Instructions/ Physical	85.50	07/08/13
**SUB-TOTAL					85.50	
100-651320	000000	SOUTH CENTRAL HEALTH D	016393	Nurse Contract for 2013-2014 Schoo	2,100.00	07/15/13
**SUB-TOTAL					2,100.00	
100-521410	000000	SUPER DUPER Publicatio	016383	Speech Supplies/What's in Ned's He	39.95	07/22/13
100-521410	000000	SUPER DUPER Publicatio	016383	Speech Supplies/ AB-23 Animal Budd	29.95	07/22/13
100-521410	000000	SUPER DUPER Publicatio	016383	Speech Supplies/ PE-9735 Moving Ac	79.00	07/22/13
100-521410	000000	SUPER DUPER Publicatio	016383	Speech Supplies/ Hear Builder Sequ	99.95	07/22/13
**SUB-TOTAL					248.85	
290-710450	000000	SWEET'S SEPTIC TANK SE	016358	Services to Kitchen	86.25	07/15/13
**SUB-TOTAL					86.25	
100-651320	000000	Macroy	016375	Document Services	45.00	07/08/13
**SUB-TOTAL					45.00	

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-651410	000000	Treasure Valley Coffee	016387	District Water Supplies	24.00	07/15/13
**SUB-TOTAL					24.00	
100-661330	000000	Centurylink	016380	L-208-111-8894-807M July Billing	571.54	07/08/13
100-661330	000000	Centurylink	016399	208-886-2825 646B	67.00	07/22/13
**SUB-TOTAL					638.54	
100-632410	000000	VALLEY CO-OP	016347	Supplies for June 18, 2013 Board M	6.93	07/08/13
100-664410	000000	VALLEY CO-OP	016336	Maintenance Fuel	145.02	07/08/13
100-681420	000000	VALLEY CO-OP	016336	Bus Fuel/ June 2013	1,864.26	07/08/13
100-681420	000000	VALLEY CO-OP	016336	Fuel Tax Credit/ May 2013	33.41CR	07/08/13
241-515420	000000	VALLEY CO-OP	016336	Drivers Ed Fuel/ June 2013	350.43	07/08/13
242-621411	000000	VALLEY CO-OP	016323	Ice for Toolkit Training	3.96	07/08/13
**SUB-TOTAL					2,337.19	
100-651320	000000	Valley Office Systems	016407	Printer Leases	280.00	07/23/13
**SUB-TOTAL					280.00	
257-521310	000000	VALLEY THERAPY SERVICE	016388	Student Speech/Occupational Therap	210.60	07/15/13
**SUB-TOTAL					210.60	
100-661330	000000	VERIZON WIRELESS	016381	Maintenance Cell Phone Utility	71.31	07/08/13
100-681390	000000	VERIZON WIRELESS	016381	Transportation Cell Phone Utility	30.00	07/08/13
**SUB-TOTAL					101.31	
100-632320	000000	Robert Waite	016402	July 2013 Cell Phone Reimbursement	50.00	07/22/13
**SUB-TOTAL					50.00	
100-661410	000000	WAXIE	016361	Cleaning Pads to Strip Gym Floor	42.64	07/08/13
**SUB-TOTAL					42.64	
100-681320	000000	Wells Fargo Remittance	016329	Manhattan Cafe/ Bus In-Service Tra	101.98	07/08/13
100-681380	000000	Wells Fargo Remittance	016360	Goodwood BBQ/ Larson/Transportatio	30.00	07/08/13
242-621411	000000	Wells Fargo Remittance	016297	Sawtooth Inn/ Toolkit Training/Ins	323.96	07/08/13
243-515410	000000	Wells Fargo Remittance	016315	K.Ruby/ PTE Summer Conference Regi	90.00	07/08/13
243-515412	000000	Wells Fargo Remittance	016293	Lewis/ PTE Summer Conference Regis	90.00	07/08/13
261-510320	000000	Wells Fargo Remittance	016351	Hagerman Business Center/Lodging S	951.00	07/08/13
290-710410	000000	Wells Fargo Remittance	016320	Sawtooth/ Supplies for Dairy Counc	28.07	07/08/13
**SUB-TOTAL					1,615.01	
***GRAND TOTAL					117,091.99	