

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
112960	04/04/2012	AMERICAN CANCER SOCIETY	SPOKANE	WA	1,500.00	APR2012DONATE	Donation, Relay for Life, 4/5/12 Key Club, D.Walker
112961	04/04/2012	BUSINESS PROFESSIONALS OF AMER	CINCINNATI	OH	3,020.00	C123867	Regs fees: Students & Advisors, 2012 National BPA Convention 4/25-28/12 J.Huff
112962	04/04/2012	CARSCALLEN, DEBBY	MOSCOW	ID	1,089.31	TERMAR12DC	Emp Reimb: Mileage, registration, lodging and meal costs Bellevue WA NWATA District Conf. 3/29-4/1/12
112963	04/04/2012	LEE ANNE EARECKSON	MOSCOW	ID	1,599.02	ERMAR12LAE	Emp Reimb: Expenses for Model UN trip, Seattle Wa 3/22/12 Intl Club
112964	04/04/2012	IMEA/ALL STATE HONOR GROUPS	LYNNWOOD	WA	130.00	APR12IMEAREGSGA	Regs: 2012 IMEA Conference, CDA ID 4/19-21/12 T Garrett
112965	04/06/2012	ALLEGRA PRINT & IMAGING	MOSCOW	ID	160.00	58766	Printing service, school newspaper, S.Hodgin
112966	04/06/2012	ALLEN, CRAIG	MOSCOW	ID	66.96	ERMAR12CA	Emp Reimb: Pizza, Pizza Perfection 3/27/12 Wind Ensemble C.Allen
112967	04/06/2012	AMAZON CREDIT PLAN	ATLANTA	GA	36.30	197619651275	Labels, Special ed L.Smallwood
112968	04/06/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	124.10	19078-JHS	Oranges, apples JHS Food Srvc M.Pengilly
112968	04/06/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	107.35	19077-MHS	Oranges, apples MHS Food Srvc M.Pengilly
112968	04/06/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	41.90	19082-WPARK	Oranges, apples West Park Elem Food Srvc M.Pengilly
112968	04/06/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	38.90	19080-LENA	Oranges, pears Lena Elem Food Srvc M.Pengilly
112968	04/06/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	66.05	19081-RUSL	Oranges, apples Lena Elem Food Srvc M.Pengilly
112968	04/06/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	67.05	19079-MCD	Oranges, apples McD Elem Food Srvc M.Pengilly
112969	04/06/2012	ASSOCIATION FOR MIDDLE LEVEL E	WESTERVILLE	OH	399.99	64679-CZCD	Book Study Package, This We Believe K.Hill
112910	04/06/2012	AT&T LONG DISTANCE	CAROL STREAM	IL	-276.45	1154237751	March 2012 Long Distance
113014	04/06/2012	AT&T LONG DISTANCE	CAROL STREAM	IL	219.95	1154237751	March 2012 Long Distance
112970	04/06/2012	BEYOND QUESTION INC	COLUMBIA	SC	399.00	PREPAY/GR031412	Class set, clickers (technology) C.Faircloth, (grant \$)
112971	04/06/2012	BROWER, TINA	MOSCOW	ID	10.82	IDMRDECJANFEBMA	Emp Reimb: In-district mileage, 12/6/11 - 3/27/12
112972	04/06/2012	BUBBLE MARKETING	HANOVER	MD	112.29	13049	Disinfectant wipes & dispenser, Weight rm MHS C.Vogtman

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112973	04/06/2012	BOB CELEBREZZE - ER	MOSCOW	ID	37.80	TERMAR29/12BC	Emp Reimb: Mileage & meal, LWS Track meet 3/29/12
112974	04/06/2012	CENTURY SPORTS INC	LAKWOOD	NJ	635.00	DI 000127	Nets, M Crandall Tennis
112975	04/06/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	157.23	91697/FEB12	Fresh Produce, Lena Elem Food Service M.Pengilly
112975	04/06/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	363.73	91700/FEB12	Fresh Produce, McD Elem Food Service M.Pengilly
112975	04/06/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	139.57	91701	Fresh Produce, Russell Elem Food Service M.Pengilly
112975	04/06/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	117.14	91696/FEB12	Fresh Produce, W Park Elem Food Service M.Pengilly
112975	04/06/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	195.12	91698	Fresh Produce, JHS Food Service M.Pengilly
112975	04/06/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	338.68	91699/FEB12	Fresh Produce, MHS Food Service M.Pengilly
112976	04/06/2012	CITY OF MOSCOW-POLICE DEPT	MOSCOW	ID	180.00	4709826	Police supervision, Sadie Hawkins Dance 2/11/12 Class of 2014, E.Hecker
112977	04/06/2012	COMP U CHARGE INC	SPOKANE	WA	194.85	139283	HP12X toner cartridges, Food srvc M.Pengilly
113015	04/06/2012	COOK, LORI	MOSCOW	ID	11.25	MRJAN2012	Meals reimbursement for B.Cook McDonald M.Pengilly FdSrv
112978	04/06/2012	COSTCO WHSE 103	CLARKSTON	WA	297.71	040209	snacks & beverages, student store, J.Huff
112979	04/06/2012	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	100.00	13077854	APR 2012 MHS Office Copier Lease fees & tax C.Helbling
112979	04/06/2012	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	672.00	13077872	APR 2012 Monthly Copier Lease fees & tax 2, Oce' Models OCE/3165 LEASE BUY-OUT
112980	04/06/2012	DECAGON DEVICES	PULLMAN	WA	133.88	MAR2012SOLES	Postage, Shoe donation Soles4Souls ASB, C.Jakich
113016	04/06/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	30.24	1439	COBRA Payment Boyd Ck. #2073, April Prem.
112981	04/06/2012	DESIGN WEST ARCHITECTS	MERIDIAN	ID	1,625.00	1211/3	Preparation of detailed work plans & construction documents, Bidding & Construction administration. MHS D.Adair
112982	04/06/2012	DJ EXPRESS	LEWISTON	ID	950.00	MAY2012DJEXP	DJ Services, Prom dance 5/4/12 Class of 2013, E.Hecker
112983	04/06/2012	LEE ANNE EARECKSON	MOSCOW	ID	241.00	ERMAR29/12LAE	Emp Reimb: fetal pigs, Carolina Bio

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112984	04/06/2012	EDUCATIONAL TECHNOLOGY SOLUTIO	BLUFFDALE	UT	36.00	703057	Supply science, L.Eareckson
112985	04/06/2012	ELECTRONIC RECYCLING LLC	SPOKANE	WA	204.00	523	Batteries, for ActivSlate R.Aiello. Miscellaneous electronic waste disposal, 3/22/12 C.Vogtman
112986	04/06/2012	FASTENAL COMPANY	WINONA	MN	285.70	IDMOS44430	Grinder, rivet tool, drill kit Z.Russell Tech ed
112987	04/06/2012	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	78.91	547940F-3	Library books, West Park Elem E.Cregar
112987	04/06/2012	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	68.47	547786F-1	Library books, J.Russell Elem E.Cregar
112987	04/06/2012	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	175.43	547988F-3	Library books, Lena Whitmore Elem E.Cregar
112987	04/06/2012	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	536.02	547945F-0	Library books, McDonald Elem E.Cregar
112988	04/06/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	279.67	6834282	Pretzels, orange juice, margarine Food srcv M.Pengilly
112988	04/06/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	477.70	6834283	Cake mixes, ketchup & chips Food Srvc M.Pengilly
112989	04/06/2012	FRANCOTYP-POSTALIA INC	CAROL STREAM	IL	45.00	RI101025687	4th Qtr 2012 Rate Guard updates for Postage Machine SSF R.Fisher
113018	04/06/2012	FRONTIER	ROCHESTER	NY	1,459.14	MAR2012STMT	March 2012 Phone lines & long distance charges
113017	04/06/2012	FRONTIER	ROCHESTER	NY	973.38	MAR2012	Mar2012 PRI phone line charge - VOIP District wide
112990	04/06/2012	GREATAMERICA LEASING CORP	DALLAS	TX	95.76	12053906	APR 2012 Monthly Postage Machine Lease fees SSF R.Fisher
112991	04/06/2012	GREEN - ER, ALLEN	MOSCOW	ID	55.12	TERMAR12AG	Emp Reimb: Mileage & meal expenses, Asotin WA Baseball game 3/28/12
112992	04/06/2012	HASTINGS ENTERTAINMENT #9727	AMARILLO	TX	100.91	406	Books, Classroom Supplies, E.Magnuson LEP
112993	04/06/2012	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	54.20	187528	Exhaust valve and labor to assemble engine block head on #19 S.Greenwalt
112994	04/06/2012	IASA	BOISE	ID	95.00	2850	2012 annual IETA Membership dues, to IASA for J.Doyle
112995	04/06/2012	RICOH USA INC	DALLAS	TX	432.92	5022528930	APR 2012 Monthly copy fees only Service Agreement JHS K.Hill
112996	04/06/2012	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	1,039.66	0171653	trash can liners, pan sheets, dishwashing soap Food Srvc M.Pengilly
112996	04/06/2012	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	142.78	0171859	food trays, bun pans Food Srvc

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112997	04/06/2012	RICOH USA INC	DALLAS	TX	383.81	86700169	M.Pengilly APR 2012 Monthly Copier lease & maintenance fees & copy charges Russell S.Swank
112998	04/06/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	86.04	2525051	Shelving material, 2x4x8's & 2x4x12's, MHS rm 111 L.Pope
112999	04/06/2012	KAPLAN COMPANIES, INC	CHARLOTTE	NC	18.34	2829802	Daily Math Practice books, C.Jensen, Sp Ed Instructor
112999	04/06/2012	KAPLAN COMPANIES, INC	CHARLOTTE	NC	73.36	2826759	Daily Math Practice books, C.Jensen, Sp Ed Instructor
113000	04/06/2012	LAWSON PRODUCTS INC	CHICAGO	IL	66.43	9300581833	"O" rings, tubing, knife blades, flashlight bulb S.Greenwalt
113001	04/06/2012	LES SCHWAB TIRE CENTER	MOSCOW	ID	90.00	660856	Dismount and mount bus tires S.Greenwalt
113002	04/06/2012	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	131.28	143277	CLAD Bus Drivers
113003	04/06/2012	CYNTHIA LISH	MOSCOW	ID	37.80	TERMAR12CL	Emp Reimb: Mileage & meal expenses, LWS, Report Works Trng 3/29/12
113004	04/06/2012	LYNX SYSTEM DEVELOPERS, INC	HAVERHILL	MA	1,906.00	286931	Radio Lynx Transmitter, Track & Field Reimb: by Bear Boosters D Pierce
113005	04/06/2012	ELEN MAGNUSON	MOSCOW	ID	47.96	IDRMFEB12EM	Emp Reimb: In-district mileage 2/1-29/12
113005	04/06/2012	ELEN MAGNUSON	MOSCOW	ID	43.02	IDMRMAR12EM	Emp. Reimb: In-district mileage, 3/1-30/12
113006	04/06/2012	MCMASTER-CARR SUPPLY CO	CHICAGO	IL	239.97	20210137	Scraping & drying mat, MHS commons C.Vogtman
113006	04/06/2012	MCMASTER-CARR SUPPLY CO	CHICAGO	IL	-183.08	20778745CM	Credit memo: Scraping & drying mat, returned due to defect C.Vogtman
113006	04/06/2012	MCMASTER-CARR SUPPLY CO	CHICAGO	IL	183.08	19239294	Scraping & drying mat, MHS Commons C.Vogtman
113007	04/06/2012	NORMAN, EDWARD	MOSCOW	ID	21.02	IDMRMAR12EN	Emp Reimb: In-district mileage, 3/1-30/12
113019	04/06/2012	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	23.10	2523205885	Mini light head lamps & wiper fluid S.Greenwalt TransDept
113019	04/06/2012	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	109.48	2523206831	Battery tender Stock S.Greenwalt TransDept
113019	04/06/2012	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	17.66	2523208980	Wiper blades S.Greenwalt TransDept
113021	04/06/2012	OFFICE DEPOT	CINCINNATI	OH	7.88	1454667323	Envelopes for Dev. Preschool Spring 2012 A.Peterson
113021	04/06/2012	OFFICE DEPOT	CINCINNATI	OH	13.91	1454667291	Ink cartridge A.Cowley

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113021	04/06/2012	OFFICE DEPOT	CINCINNATI	OH	39.74	1453406157	Ink cartridge & batteries K.Freeland Kdgn
113021	04/06/2012	OFFICE DEPOT	CINCINNATI	OH	31.96	1453406156	Cardstock, envelopes, hooks Shared staff supplies
113021	04/06/2012	OFFICE DEPOT	CINCINNATI	OH	49.58	1454380005	Colored, cardstock & velium paper K.Curnes 3grd
113021	04/06/2012	OFFICE DEPOT	CINCINNATI	OH	25.40	1453739207	rolodex cards, ink stamps L.Rogers Office
113021	04/06/2012	OFFICE DEPOT	CINCINNATI	OH	117.78	602394131001	Lanyards, white const. paper, badge inserts L.Rogers Office
113021	04/06/2012	OFFICE DEPOT	CINCINNATI	OH	31.00	1453406158	Markers, ink stamp, sheet protectors PCR G.Dalebout
113022	04/06/2012	OMNI CHEER	SAN DIEGO	CA	105.75	P029776501010	Cheer skirts for JHS Cheer Squad C.Arlint
113008	04/06/2012	OWNBEY, MICHELLE	MOSCOW	ID	43.24	ERMAR3-27/12MO	Emp.Reimb: Winco 3/14,21,26,27/12 Wal-Mart 3/4,25/12 M.Ownbey MCD K+
113008	04/06/2012	OWNBEY, MICHELLE	MOSCOW	ID	16.01	ERFEB12MO	Emp Reimb: Snacks and Supplies, FEB2012 Winco Michaels & Joanns MCD K+ Program
113009	04/06/2012	ANGELA PACKARD - ER	MOSCOW	ID	45.13	ERMAR12AP	Plates, napkins, bowls District lounge, D.Adair
113010	04/06/2012	MIMI PENGILLY - ER	MOSCOW	ID	27.39	IDRMFEB12	Emp Reimb: In district mileage, 2/1-29/12
113010	04/06/2012	MIMI PENGILLY - ER	MOSCOW	ID	26.21	IDRMAR12MP	Emp Reimb: In-district mileage, 3/1-30/12
113023	04/06/2012	PIZZA PERFECTION	MOSCOW	ID	234.00	1239	Feb2012 MHS Pizza M.Pengilly FdSrv
113024	04/06/2012	PRESENTATION SOLUTIONS	SPOKANE	WA	396.49	4202	Laminating rolls & pouches J.Pierce Office
113025	04/06/2012	RAYMOND GEDDES & CO	BALTIMORE	MD	111.71	169758	Erasers, pens, pencils, School Store supplies L.Hamma
113026	04/06/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,386.85	1307	COBRA payment Boyd Ck. #2060/Geidl ck #1135763360, March premiums
113027	04/06/2012	RIENER, HEATHER	POTLATCH	ID	918.00	U.Credits/2011-	2011-12 Three University credits reimb - EDAD509 Policy & Politics Fall 2011
113011	04/06/2012	RIENER, HEATHER	POTLATCH	ID	160.00	ERAPR12HR	Emp Reimb: Regs Fees: 2012 Cordinated Health Conf, 04/19/12 H.Riener
113028	04/06/2012	INTERSTATE BILLING SERVICE INC	DECATUR	AL	355.88	225261002	Labor on engine repair for #5 G.Harris TransDept
113029	04/06/2012	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	456.63	7151595343	Fixed broken stop switch on wheelchair lift by MHS office C.Vogtman MaintDept

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113030	04/06/2012	J.A. SEXAUER INC	ATLANTA	GA	107.44	262740251	Plunger kits L.Neely MaintDept
113031	04/06/2012	SHIRT SHACK	MOSCOW	ID	563.00	17163/17164	T-shirts for ASB S.Hoogsteen
113031	04/06/2012	SHIRT SHACK	MOSCOW	ID	546.40	17218	Polo shirts for Staff E.Norman
113032	04/06/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	82.07	MAR19/12JHS	Mar19/12 JHS bread
113032	04/06/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	66.36	MAR19/12MHS	Mar19/12 MHS bread
113032	04/06/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	61.81	MAR19/12McD	Mar19/12 McDonald bread
113032	04/06/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	60.51	MAR19/12Rus1	Mar19/12 Russell bread
113032	04/06/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	43.49	MAR19/12WP	Mar19/12 W.Park bread
113032	04/06/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	36.08	MAR19/12Lena	Mar19/12 Lena bread
113033	04/06/2012	STAX	MOSCOW	ID	41.35	APR4/12INV	Sandwiches for Accreditation Luncheon 4/5/12 K.McMillan
113034	04/06/2012	T-SHIRTS INC	MOSCOW	ID	264.00	2740	Sweathirts for PCR students/staff E.Norman, Admn
113035	04/06/2012	TERRY'S DAIRY	COLVILLE	WA	58.56	636991	4/2/12 Dairy products for BPA vending machine Student Store, J.Huff
113036	04/06/2012	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	316.00	8365	Lodging Boise for State Idaho Athletic Administrator's conf. 4/1-3/12 A.Green ActivDir
113012	04/06/2012	TODD, CLIFF	MOSCOW	ID	147.75	TERMAR12CT	Emp Reimb: Bus Drivers meals, Seattle MHS Int'l Club Model UN 3/22-25/12
113037	04/06/2012	TRI-C PUBLICATIONS INC	GRAND RAPIDS	MI	51.00	00120-12	Math prealgebra review, Lang.Arts grd7 review, skills sharpener grd7 N.Stone Counselor
113013	04/06/2012	KAREN TRIPEPI	MOSCOW	ID	137.39	ERNOV11JANMAR12	Emp Reimb: Books, cards, organizer, sharpener, Staples, Learning is fun, Powells 4th-K.Tripepi
113038	04/06/2012	WHEATBERRIES BAKE SHOP	MOSCOW	ID	75.00	13147	Desserts for Mentor Appreciation Event 3/27/12 C.Gerke
113039	04/06/2012	XEROX CORPORATION	PASADENA	CA	58.27	500410935	Apr2012 Copier lease & maint agrmt SSF & Fd Srv
113039	04/06/2012	XEROX CORPORATION	PASADENA	CA	99.80	060898851	1/9/12-3/22/12 Copy charges for SSF & Fd Srv
113040	04/11/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/L.McGee	2011-12 Criminal History Check - Larry McGee, Custodian
113059	04/13/2012	AGILE SPORTS TECHNOLOGIES INC	DES MOINES	IA	1,400.00	58920-B5S4	Online video editing/analysis, Coaching tools J Sheaff Football
113060	04/13/2012	JASON ALBRECHT	VIOLA	ID	52.25	ERMAR12JA	Emp Reimb: Supplies for Africa Night 3/28/12 J.Albrecht
113061	04/13/2012	AMSAN	SAN FRANCISCO	CA	421.14	262101157	Scotch brite, enzyme digestant

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113061	04/13/2012	AMSAN	SAN FRANCISCO	CA	24.36	262507932	Custodial Dept C.Vogtman Enzyme digestant, Custodial supplies C.Vogtman
113061	04/13/2012	AMSAN	SAN FRANCISCO	CA	5,846.68	263311193	Foam Soap, germicidal clnr, Custodial supplies C.Vogtman
113061	04/13/2012	AMSAN	SAN FRANCISCO	CA	1,435.29	261673784	Foam soap, dust bag kits, loop mops Custodial Dept C.Vogtman
113062	04/13/2012	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	600.00	35054	February 2012 Legal services, D.Kleinert
113041	04/13/2012	AVISTA UTILITIES	SPOKANE	WA	41,958.30	MAR2012STMT	March 2012 Gas & Electric charges
113063	04/13/2012	BARNES, ROBIN	MOSCOW	ID	45.91	0236370	Emp Reimb: Golfing awards, Golf invitational 4/12/12
113064	04/13/2012	CYNTHIA BECHINSKI	MOSCOW	ID	52.97	ERAPR12CB	Emp Reimb: noon meal on 4/4/12 for accreditation team Principal: C. Bechinski
113065	04/13/2012	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	225.00	4333662	Regs Fee: 2012 BER Conference, Practical Therapy Techniques 4/19/12 J.Brooker Lena K-9 SLP Aide
113066	04/13/2012	CAXTON PRINTERS LTD	CALDWELL	ID	73.00	417210	Trophies Intervention Guide & Teaching Binder S.Hanchey
113067	04/13/2012	BOB CELEBREZZE - PC REG	MOSCOW	ID	295.40	PCFEBMARAPR12BC	Petty Cash, 2/21/12 - 4/5/12 MHS
113068	04/13/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	244.27	91700/MAR12	Fresh Produce, District wide Food Service M.Pengilly
113068	04/13/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	112.89	91698/MAR12	Fresh Produce, District wide Food Service M.Pengilly
113068	04/13/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	150.01	91699/MAR12	Fresh Produce, District wide Food Service M.Pengilly
113068	04/13/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	41.68	91697/MAR12	Fresh Produce, Lena Elem Food Service M.Pengilly
113068	04/13/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	119.13	91701/MAR12	Fresh Produce, District wide Food Service M.Pengilly
113068	04/13/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	79.72	91696/MAR12	Fresh Produce, District wide Food Service M.Pengilly
113069	04/13/2012	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	162.35	208107965318	post it pads, pencils, tape, crayons, 3-Thompson & 5-Berg, student supplies
113042	04/13/2012	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	20,000.00	APR9/12DEP	Apr2012 Medicaid Match Deposit - Trust Account #0008673
113070	04/13/2012	JOHANA DOYLE	MOSCOW	ID	64.94	TERMAR12JD	Emp Reimb: Mileage, meal, & mtg refreshments LWS NIPSUG Trng Mtg

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							3/29/12
113071	04/13/2012	FLAMING, DOUG	KAMIAH	ID	70.07	TERAPR12DF	Mileage Reimbursement, NW Accreditation, 4/4/12 McDonald Elem
113072	04/13/2012	GRAINGER INC	KANSAS CITY	MO	133.00	9789407179	Mop bucket with wringer, Custodial Dept MHS C.Vogtman
113073	04/13/2012	HASTINGS ENTERTAINMENT #9727	AMARILLO	TX	13.48	402	Books, Cat in the Hat, E.Magnuson LEP
113074	04/13/2012	HEART OF THE ARTS INC	MOSCOW	ID	125.00	867	Facilities rental, 1912 Building, Top Honors Dessert Nite 5/2/12 B.Celebrezze
113075	04/13/2012	ELIZABETH(BETTY) HEIDELBERGER	MOSCOW	ID	8.29	IDMRFEBMAR12BH	Emp Reimb: In-district mileage 2/3/12 - 3/30/12
113076	04/13/2012	HILL - PC, KEVIN	MOSCOW	ID	364.74	PCFEBMAR12KH	Petty Cash, 2/8/12 - 3/29/12 MMS
113077	04/13/2012	INSECT LORE	SHAFER	CA	36.98	P064460401011	Butterfly Pavilion w/live butterfly cultures, Kdgn/N. Cox
113079	04/13/2012	RICOH USA INC	DALLAS	TX	465.67	86755044	APR 2012 Monthly Copier Lease agreement & copy charges J.Pierce
113079	04/13/2012	RICOH USA INC	DALLAS	TX	75.08	86746919	APR 2012 Monthly Copier Lease Agreement & copy charges McD L.Rogers
113079	04/13/2012	RICOH USA INC	DALLAS	TX	587.36	86746922	APR 2012 Monthly copier lease agreement & copy charges McD L.Rogers
113079	04/13/2012	RICOH USA INC	DALLAS	TX	106.44	86746921	APR 2012 Monthly Copier Lease fees & copy charges PCR E.Norman
113079	04/13/2012	RICOH USA INC	DALLAS	TX	627.22	86734219	APR 2012 Monthly copier lease agreement & copy charges Lena L.Sturges
113079	04/13/2012	RICOH USA INC	DALLAS	TX	39.41	86734220	APR 2012 monthly copier lease & maint. fees Business Office workroom
113080	04/13/2012	JUDITH R HALL	BOISE	ID	910.54	MARAPR12/SES	Educational services, 3/20/12, 3/30/12, & 4/13/12 - K.McDonough
113081	04/13/2012	KETCHUM, TRACY	KELLOGG	ID	109.20	MRAPR12TK	Mileage reimb: NW Accreditation, Lena Elem 4/5/12 K.McMillan
113082	04/13/2012	LEE, SUE	OLDTOWN	ID	125.58	MRAPR12SL	Mileage reimb: NW Accreditation, Lena Elem 4/5/12
113083	04/13/2012	MCCOY PLUMBING & HEATING	MOSCOW	ID	44.05	8685	Ball valve, tee, coupler MHS sink in gym foyer C.Vogtman
113085	04/13/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	1,450.56	1062592MAR12	MAR 2012 Milk & Dairy products, McD Elem M.Pengilly Food service
113085	04/13/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	735.75	1062594MAR12	MAR 2012 Milk & Dairy products, Russell Elem M.Pengilly Food service



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113085	04/13/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	936.21	1062588MAR12	MAR 2012 Milk & Dairy products, MMS M.Pengilly Food service
113085	04/13/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	602.62	1062424MAR12	MAR 2012 Milk & Dairy products, District wide M.Pengilly Food service
113085	04/13/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	1,056.68	1062590MAR12	MAR 2012 Milk & Dairy products, LENA ELEM M.Pengilly Food service
113085	04/13/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	641.62	1062596MAR12	MAR 2012 Milk & Dairy products, WPark Elem M.Pengilly Food service
113086	04/13/2012	MIKOLAJCZYK, KIM	MOSCOW	ID	56.73	ERAPR12KM	Food for childcare providers on Portfolio night, 4/2/12 Principal: C. Bechinski
113043	04/13/2012	NAPA AUTO PARTS	MOSCOW	ID	15.41	708042	Brake cleaner, mini fuses, stainless steel brush S.Greenwalt TransDept
113043	04/13/2012	NAPA AUTO PARTS	MOSCOW	ID	51.32	709169	Antifreeze S.Greenwalt TransDept
113043	04/13/2012	NAPA AUTO PARTS	MOSCOW	ID	4.49	709398	LED adaptor plug S.Greenwalt TransDept
113044	04/13/2012	NASW IDAHO/NAT ASSOC OF SOCIAL	NAMPA	ID	40.00	APR20/12REG	Registration for Child Maltreatment and Trauma wkshp 4/20/12 at LCSC K.Mikolajczyk Counselor
113045	04/13/2012	NORCO INC - MOSCOW	BOISE	ID	45.00	09501133	Grinding wheel M.Cass Grounds
113045	04/13/2012	NORCO INC - MOSCOW	BOISE	ID	-45.00	09392294	Return of grinding wheel M.Cass Grounds
113045	04/13/2012	NORCO INC - MOSCOW	BOISE	ID	45.00	09501134	Grinding wheel M.Cass Grounds
113046	04/13/2012	NORM'S CUSTOM GLASS INC	MOSCOW	ID	48.05	28277	Glass for window repair @ Lena W.Kerr MaintDept
113047	04/13/2012	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	136.51	SI0276981	USDA Food & Freight delivery 3/6/12 M.Pengilly FdSrv
113047	04/13/2012	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	513.22	SI0276986	Food & supplies delivery 3/6/12 M.Pengilly FdSrv
113047	04/13/2012	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	147.52	SI0276988	Food delivery 3/6/12 M.Pengilly FdSrv
113047	04/13/2012	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	7.16	SI0276982	USDA Food & Freight delivery 3/6/12 M.Pengilly FdSrv
113047	04/13/2012	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	924.11	SI0276983	Food delivery 3/6/12 M.Pengilly FdSrv
113087	04/13/2012	OCE IMAGISTICS	PORTLAND	OR	309.87	210242	APR 2012 Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
113088	04/13/2012	JULIA PARKER	MOSCOW	ID	21.30	IDMRMAR12JP	Emp Reimb: In-district mileage, 3/1-27/12
113089	04/13/2012	PERCONTI, DR ELLEN	LEWISTON	ID	27.30	TERAPR12EP	Mileage Reimb: NW Accreditation, 4/4/12 McDonald Elem

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113048	04/13/2012	POWELL PLUMBING INC	MOSCOW	ID	12.53	40014	Parts to repair hallway heater @ JHS W.Kerr MaintDept
113049	04/13/2012	PRECISION ENGRAVING COMPANY	MOSCOW	ID	21.28	CR0014-4	Engraving of MHS trophy plaques A.Green Activities
113050	04/13/2012	ROCKY MOUNTAIN TEXTBOOK INC	SALT LAKE CITY	UT	311.13	RMTB-5501	Books for Social Studies Adoption Elementary S.Hanchey CurriDept
113051	04/13/2012	SCHOLASTIC INC	JEFFERSON CITY	MO	731.61	4674334	Books for Social Studies Adoption Elementary S.Hanchey CurriDept
113052	04/13/2012	SCHOLASTIC INC	JEFFERSON CITY	MO	42.26	43950506	Books P.Pancheri 2grd
113053	04/13/2012	SCHOLASTIC BOOK FAIRS	ATLANTA	GA	787.34	W2954500BF	West Park Book Fair 4/3/12 E.Cregar Elem Libraries
113054	04/13/2012	SCHOOL MEDIA ASSOCIATES LLC	NORCROSS	GA	969.30	084224	Native Americans DVD's - Social Studies Adoption Elementary S.Hanchey CurriDept
113055	04/13/2012	SHIRT SHACK	MOSCOW	ID	28.98	APRINV	Moscow Bear Sweatshirt for Mr. MHS A.Green Activities
113090	04/13/2012	STOWERS, LORETTA	LEWISTON	ID	27.30	TERAPR12LS	Mileage reimbursement, NW accreditation 4/4/12 McDonald Elem
113091	04/13/2012	TANNER, STACY	MOSCOW	ID	16.02	IDMRMAR12ST	Emp Reimb: In-district mileage, 3/1-30/12
113056	04/13/2012	TEACHERS DISCOUNT/SCHOOL SPECI	MILWAUKEE	WI	60.92	208107897477	USA Map Puzzle for Social Studies Adoption Elementary S.Hanchey CurriDept
113057	04/13/2012	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	251.97	38577	Lodging for Supt. D.Flaming for Accreditation Review April 3-5, 2012 Lena K.McMillan & McDonald C.Bechinski
113057	04/13/2012	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	167.98	38545/38560	Lodging for School Accreditation Review Sue Lee & Tracy Ketchum 4/4/12 L.Hamma Lena
113058	04/13/2012	WORLD OF TROPHIES	LEWISTON	ID	277.20	088052	Medals & ribbons for Moscow Invite Track meet 4/13/12 D.Pierce Track
113092	04/16/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/M.Whitema	2011-12 Criminal History Check - Meredyth Whiteman Girls V Soccer Coach
113093	04/16/2012	STATE TAX COMMISSION	BOISE	ID	251.44	MAR2012	March 2012 Sales Taxes
113094	04/18/2012	COEUR D'ALENE INN & CONF CNTR/	COEUR D'ALENE	ID	89.59	819688	Lodging, CDA 2012 Idaho Music Educators Assoc. 4/19/12 T Garrett Band
113095	04/19/2012	INDEPENDENT SCH DIST #1	LEWISTON	ID	120.00	APR23/12REG	Regs: Crisis Team training on 4/23/12 at LCSC K.Mikolajczyk B.Heidelberger M.Crossler

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113096	04/20/2012	ACTION MEDICAL INC.	NEWMAN LAKE	WA	38.55	44166	First Aid Supplies Trans Dept G.Harris
113097	04/20/2012	ALEKS CORPORATION	IRVINE	CA	27.50	6577	5 month math program, L.Stelck GT
113098	04/20/2012	BUEHLER, PAIGE	MOSCOW	ID	135.00	ERAPR12PB	Pizza, for MCS Title I Family Night 4/5/2012
113099	04/20/2012	BUSCH DISTRIBUTORS	MOSCOW	ID	11,378.21	821092	March 2012 Fuel bill Trans Dept G.Harris
113100	04/20/2012	CAXTON PRINTERS LTD	CALDWELL	ID	17,333.32	417271	United States History, Social Studies Adoption, Secondary S.Hanchey
113100	04/20/2012	CAXTON PRINTERS LTD	CALDWELL	ID	17,502.63	417224	World History, Social Studies Adoption, Secondary S.Hanchey
113100	04/20/2012	CAXTON PRINTERS LTD	CALDWELL	ID	18,844.43	417225	American Government, Social Studies Adoption Secondary S.Hanchey
113100	04/20/2012	CAXTON PRINTERS LTD	CALDWELL	ID	8,414.64	417226	Idaho Adventure, Social Studies Adoption Elementary S.Hanchey
113101	04/20/2012	BOB CELEBREZZE - ER	MOSCOW	ID	107.50	TERAPR10/12BC	Emp Reimb: Mileage & meal, Post Falls B&G Track & Field meet 4/10/12
113101	04/20/2012	BOB CELEBREZZE - ER	MOSCOW	ID	89.89	TERAPR12BC	Emp Reimb: Mileage & meals, Harrison Id. 4/7/12
113101	04/20/2012	BOB CELEBREZZE - ER	MOSCOW	ID	91.00	TERAPR11/12BC	Emp Reimb: Mileage, Post Falls Inland Empire Admin.League mtg 4/11/12
113102	04/20/2012	BOB CELEBREZZE - LOCKS/MISC	MOSCOW	ID	300.00	2011/12LOCKREFU	2012 lock refund, B.Celebrezze
113103	04/20/2012	CHILDCRAFT ED CORP/SCHOOL SPEC	MILWAUKEE	WI	104.52	208107800231	bean bag chair, stereo headphones, S.Lucks
113148	04/20/2012	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	6,741.81	MAR2012STMT	March 2012 District wide utilities
113104	04/20/2012	CLARK COMMUNICATIONS INC	LEWISTON	ID	1,403.00	32712N	New 2-way radios for new busses, S.Greenwalt
113105	04/20/2012	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	77.30	208108022085	Composition books & construction paper J.Spangler
113105	04/20/2012	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	111.15	208107998707	Rolls of paper, const paper J.Pierce
113105	04/20/2012	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	53.65	208107998710	Watercolors, folders, tagboard K Curnes Gr 3
113105	04/20/2012	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	60.49	208107998711	paint, headphones, tape A. Arlint Gr 3
113105	04/20/2012	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	511.86	208107998712	Headphones for all classrooms, W.Marineau
113106	04/20/2012	COSTCO WHSE 103	CLARKSTON	WA	250.75	0415060138	Snacks & beverages, student store, J.Huff
113107	04/20/2012	CRESCENT ELECTRIC SUPPLY	EAST DUBUQUE	IL	9.16	182-151839-00	fluorescent lamp bulb, MHS cabinet

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							3/13/12 C.Vogtman
113107	04/20/2012	CRESCENT ELECTRIC SUPPLY	EAST DUBUQUE	IL	39.30	182-151185-00	Incandescent light bulbs, C.Vogtman
113108	04/20/2012	CURRICULUM ASSOCIATES INC	WOBURN	MA	181.17	90151589	Student reading books & teacher guides 2nd-S. Maillot CB\$
113109	04/20/2012	CUTTER PROS	PEORIA	AZ	88.10	19188-order	ProCut 40 degree blades, JD Poulos
113112	04/20/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	100.90	338952	Middle School Registration Ads, 3/27-31/12 K.Hill
113112	04/20/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	6.00	338952/2	Middle School Registration Ads, 3/27-31/12 K.Hill
113112	04/20/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	116.16	57291	CLAD Bus Drivers, H.Holman
113112	04/20/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	70.63	338952/3	Middle School Registration Ads, 3/27-31/12 K.Hill
113112	04/20/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	6.00	336134/2	AD for Kindergarten, K+ Registration, & Adventure Club 2012-13 S.Hanchey
113112	04/20/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	70.63	336134/3	AD for Kindergarten, K+ Registration, & Adventure Club 2012-13 S.Hanchey
113112	04/20/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	100.90	336134	AD for Kindergarten, K+ Registration, & Adventure Club 2012-13 S.Hanchey
113112	04/20/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	104.62	57989	CLAD Group Leaders Adv Club H.Holman
113112	04/20/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	60.54	338952/6	Middle School Registration Ads, 3/27-31/12 K.Hill
113112	04/20/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	60.54	338952/5	Middle School Registration Ads, 3/27-31/12 K.Hill
113112	04/20/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	60.54	338952/4	Middle School Registration Ads, 3/27-31/12 K.Hill
113112	04/20/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	60.54	336134-4	AD for Kindergarten, K+ Registration, & Adventure Club 2012-13 S.Hanchey
113113	04/20/2012	FACILITY MAINTENANCE SOLUTIONS	SPOKANE	WA	198.00	23404	Carpet Brite, District-wide Custodial Dept C.Vogtman
113114	04/20/2012	FARONICS TECHNOLOGIES	SAN RAMON	CA	949.60	INUS0114876	2011-2012 Faronics Deep Freeze Renewal C.Hiatt
113115	04/20/2012	FLINN SCIENTIFIC	BATAVIA	IL	374.03	1545990	Arthropod classification kit, Live protists, Science N.Lawton
113116	04/20/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	502.21	6848402	cream cheese, burritos, corn dogs, bagels Food srvc M.Pengilly
113116	04/20/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	149.20	6860811	Food and Supplies for Concessions A Green Activities
113117	04/20/2012	FORK REFRIGERATION INC	MOSCOW	ID	100.38	113874	L30 Wypall towels D.Mitchell
113117	04/20/2012	FORK REFRIGERATION INC	MOSCOW	ID	66.00	53101	Service check on Russell Elem drinking

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113117	04/20/2012	FORK REFRIGERATION INC	MOSCOW	ID	159.76	113780	fountain C.Vogtman Fresh n'Klean, Brite bleach Custodial Dept C.Vogtman
113117	04/20/2012	FORK REFRIGERATION INC	MOSCOW	ID	66.00	53690	Service check on steamer unit McD Elem Food srvc M.Pengilly
113118	04/20/2012	FREDRICKSON, MICHELE	PULLMAN	WA	2,242.50	38	Audiology services, 2/1/12-3/26/12 - K.McDonough
113118	04/20/2012	FREDRICKSON, MICHELE	PULLMAN	WA	1,852.50	39	Audiology services, 2/1/12-3/26/12 - K.McDonough
113119	04/20/2012	FROG PUBLICATIONS	SAN ANTONIO	FL	98.67	21112-7312	Math practice books C.Jensen, Sp Ed Teacher
113120	04/20/2012	CHARLIE GERKE - ER	MOSCOW	ID	74.16	ERMAR12CG	Emp Reimb: Planting materials, Winco, for Mentor Program Volunteer Appreciation event on 3/27/12
113121	04/20/2012	GALE GOURLEY	MOSCOW	ID	50.55	IDMRMAR12GG	Emp. Reimb: In-district mileage, 3/1-30/12
113122	04/20/2012	GREEN - ER, ALLEN	MOSCOW	ID	145.30	TERAPR14/12AG	Emp Reimb: Mileage & meals, Sandpoint Baseball & softball games 4/14/12
113122	04/20/2012	GREEN - ER, ALLEN	MOSCOW	ID	558.00	TERMARAPR12AG	Mileage, meals & regs. Boise, Id Athletic Admin.Assoc. 3/31-4/4/12
113123	04/20/2012	HASTINGS ENTERTAINMENT #9727	AMARILLO	TX	24.73	5086142	books, cds, dvds Ed Norman, Admn, PCR
113124	04/20/2012	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	70.28	188727	Carbon dioxide gas, sandable primer tech ed, Z.Russell
113125	04/20/2012	HOLIDAY INN EXPRESS HOTEL & SU	ROSEMONT	IL	908.52	APR2012MHSBPA	Lodging, Chicago National BPA convention 4/24/12 J.Huff
113126	04/20/2012	HOUGHTON MIFFLIN HARCOURT	ORLANDO	FL	100.00	948125081	HMH Training West, Trophies 2005 10/6-7/11 Staff-Curriculum S.Hanchey
113127	04/20/2012	HYATT REGENCY CHICAGO	CHICAGO	IL	7,008.81	APR12MHSBPA	Lodging, Chicago BPA Natl convention 4/24-28/12 Students & Advisors J.Huff
113128	04/20/2012	IAPT	COEUR D'ALENE	ID	170.00	JUN2012IAPT	Registration fee: 2012 IAPT Summer Conference 6/19-20/12 G.Harris
113129	04/20/2012	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	13.71	2012602	Administrative fees, Medicaid Billing March 2012 L.Smallwood
113129	04/20/2012	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	400.77	2012592	Administrative fees, March 2012 Medicaid Billing L.Smallwood
113130	04/20/2012	IDAHO FUTURE PROBLEM SOLVING	OROFINO	ID	240.00	MAR2012IDFPS	Registration fees, State Bowl Competition 3/31/12 G.Wissner
113131	04/20/2012	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	95.00	PS2012.272	3rd Qtr 2011/12 Unemployment monitoring fees J.Johnson

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113132	04/20/2012	IDAHO SPORTING GOODS	BOISE	ID	739.34	49262	MJHS Track t-shirts. G.Fealy
113149	04/20/2012	INLAND CELLULAR	ROSLYN	WA	53.27	MAR2012IC	March 2012 Backup Internet connect card fee C.Hiatt TechDept
113149	04/20/2012	INLAND CELLULAR	ROSLYN	WA	908.57	MAR2012STMT	March 2012 Cell phone charges
113149	04/20/2012	INLAND CELLULAR	ROSLYN	WA	39.99	MAR9/12Phone	Phone purchase for Lena 3/9/12 Duty Aide K.Strawn
113149	04/20/2012	INLAND CELLULAR	ROSLYN	WA	-50.00	MAR2012CR	Cell phone referral credit 3/9/12
113133	04/20/2012	RICOH USA INC	DALLAS	TX	532.30	86791920	APR 2012 Monthly Copier Lease fees JHS K.Hill
113134	04/20/2012	KRETA JOHNSON, CHARLEY MCKETTA	MOSCOW	ID	118.16	REIMBFEBMAR12KJ	Family Reimb: Educational Srvcs, 2/2/12 - 3/22/12 K.McDonough
113135	04/20/2012	LAKESHORE LEARNING	CARSON	CA	160.83	5406880412	mats, tubs, wheels S. Lucks Sp Ed
113135	04/20/2012	LAKESHORE LEARNING	CARSON	CA	172.50	5023780312	USA Maps, Social Studies Adoption Elementary S.Hanche
113136	04/20/2012	LATAH SANITATION	MOSCOW	ID	7.45	220549	MHS classroom disposal, B.Storla
113136	04/20/2012	LATAH SANITATION	MOSCOW	ID	3.40	220550	MHS Classroom materials, M.Cass
113137	04/20/2012	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	1955	Paper shredding, Lena Elem 4/10/12 L.Hamma
113138	04/20/2012	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	70.00	NWPELLBEE2011/	Regs: 2012 NW Regional Spelling Bee 1/31/12 GT L.Stelck
113139	04/20/2012	LIBRARY VIDEO COMPANY	WYNEWOOD	PA	26.90	Y00629200001	Video, Lets talk about sex HEN, R.Barnes
113140	04/20/2012	LITTLE CAESARS PIZZA	PULLMAN	WA	244.00	110411/MAR2012	45 Assrtd Pizzas, Food srvc M.Pengilly
113141	04/20/2012	MCDUGALL, CHRIS	RATHDRUM	ID	92.82	REIMBACCREDLENA	Mileage reimbursement, Lena Elem Accreditation 4/5/12
113142	04/20/2012	MINERT & ASSOCIATES INC	MERIDIAN	ID	96.00	169173	MAR 2012 DOT Drug Tests Trans Dept G.Harris
113143	04/20/2012	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	85.00	MFM321051	MAR 2012 DOT drivers physical G.Harris
113150	04/20/2012	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	10690	Mar2012 Recycling pickup District wide
113144	04/20/2012	MOSCOW RENAISSANCE FAIR	MOSCOW	ID	75.00	MAY2012RENFAIR	Vendor fee for Italian soda cart 5/4-6/12 FPS, G.Wissner
113151	04/20/2012	NASSP	RESTON	VA	507.10	0100617561	Pins, certificates, membership cards B.McKennon Nat. Honor Soc.
113152	04/20/2012	NEFF MOTIVATION INC	CHICAGO	IL	384.66	002001631	Sports Letter " M" for Activity Awards A.Green
113145	04/20/2012	NORMAN, EDWARD	MOSCOW	ID	89.18	TERAPR12EN	Emp Reimb: Mileage, Rathdrum Softball & Baseball games 4/7/12
113153	04/20/2012	NORTHWEST BUSINESS STAMP INC	SPOKANE	WA	39.00	86760	Endorsement stamp for Moscow Middle

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113154	04/20/2012	NORTHEAST WASH ED SRV DIST 101	SPOKANE	WA	1,050.00	47816	School K.Hill Principal Registration for When Reading is Hard wkshp 5/23/12 Spokane C.Allen T.Donaldson A.Bailey N.Lawton L.Lawton N.Morris
113155	04/20/2012	NORTHWESTERN GROUP MARKETING S	SPOKANE	WA	2,004.75	APR2012	April 2012 Employee Benefits Consulting Service D.Adair
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	117.76	1456373536	Ink cartridges Shared Technology supplies B.Marineau
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	131.47	604153903001	Staplers, batteries, markers, supplies for Teachers P.Steele
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	744.83	604153725001	Staplers, batteries, markers, supplies for Teachers P.Steele
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	156.97	1453085504	Lithium battery, wireless router, envelopes, supplies - Tech Department C.Hiatt
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	155.50	1457742368	Printer cartridges L.Snyder Computer lab
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	17.88	1457401063	Stretch film packing supplies for classroom moves/ reconfiguration D.Kleinert
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	144.08	1456651521	Ink cartridge, wireless mouse, pens, folders D.Mitchell
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	41.62	1458052915	Toner cartridge C.Singleton Resource Rm
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	74.80	603611567001	Markers Teacher supplies B.Celebrezze
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	62.39	1456901279	Post-its, markers, classroom supplies S.Druffel 4th grade
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	135.45	603775070001	Envelopes W.Marineau
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	75.35	1458628339	Ink cartridge, Post-its, clasp envelopes - Ed Norman, Admn
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	70.66	1456060591	Ink cartridges J.Diamond for Palouse Prairie Restoration Project
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	10.00	1457742369	File box L.Snyder Office
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	33.09	604035683001	Shredder oil T.Klas
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	33.05	1456373538	Ink cartridge S.Lucks Technology supplies
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	54.22	603665123001	Wristrest, Badge clips Office supplies L.Rogers

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113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	6.96	603665122001	Gluesticks L.Rogers Office
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	60.82	1456651522	Toner cartridge L.Snyder Computer lab
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	299.97	603662898001	Monitors M.Wear Social Studies
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	45.60	603612191001	Folders M.Wear Social Studies
113159	04/20/2012	OFFICE DEPOT	CINCINNATI	OH	837.27	604154922001	Staplers, batteries, markers, supplies for Teachers P.Steele
113160	04/20/2012	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	2,082.00	0406068	March 2012 IBI Services Lena Elem K.McDonough SpEd
113161	04/20/2012	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	100.00	235	Presentation fee for Math Builders 1-6grds 3/23/12 K.McMillan Principal
113162	04/20/2012	PERMA-BOUND BOOKS	JACKSONVILLE	IL	640.70	1474431-00	Books - Social Studies Adoption Elementary S.Hanchey CurriDept
113163	04/20/2012	PIZZA PERFECTION	MOSCOW	ID	204.00	1251	March 2012 MHS Pizza M.Pengilly FdSrv
113164	04/20/2012	PRICHARD ART GALLERY	MOSCOW	ID	86.00	MAR16/12INV	Participate fees for Art for Water's Stream of Conscience 2/10/12 5th & 6th grades
113165	04/20/2012	REALLY GOOD STUFF INC	BOTSFORD	CT	190.09	3829689	Desk helpers, book holders, supplies M.Miller 3grd
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	19.99	MAR2/1999	Cupcake cake for Dr. Seuess' Birthday 3/2/12 M.Mueller 4th grade
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	5.67	MAR5/567	Food & supplies for Life Skills class B.Tribelhorn
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	12.02	MAR19/1202	Snacks and beverages for Speak Out mtg 3/19/12 C.Gerke
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	10.47	MAR26/1047	Food & supplies for Life Skills class B.Tribelhorn
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	5.07	MAR19/507	Food & supplies for Life Skills class B.Tribelhorn
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	9.97	MAR7/997	Refreshments for Curriculum mtgs 3/7/12 S.Hanchey
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	7.00	MAR7/700	Batteries L.Eareckson FL/Biology
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	19.26	MAR30/1926	Snacks & beverages for RTI meeting 3/30/12 K.McDonough
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	11.03	MAR26/1103	Refreshments for Speak Out Meetings 3/26/12 - C.Gerke
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	18.63	MAR30/1863	Food for Adv Club full day 4/2/12 D.Garnett
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	48.96	MAR27/4896	Snacks & beverages for Mentor Program mtg C.Gerke



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113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	49.83	MAR2/4983	Snacks and beverages for Speak Out mtg 3/2/12 C.Gerke
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	7.18	MAR19/718	Plastic cups L.Eareckson FL/Biology
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	11.45	MAR19/1145	Snacks for Dev PreSchool 3/19/12 A.Peterson
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	40.49	MAR19/4049	Snacks for Staff mtg C.Bechinski Principal
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	22.46	MAR21/2246	Snacks for counseling groups K.Mikolajczyk Counselor
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	49.99	MAR30/4999	Sandwich wrap tray for RTI meeting 3/30/12 K.McDonough
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	8.97	MAR23/897	Potatoes for science project J.Diamond, 5grd teacher
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	25.00	MAR29/2500	Gift card for Guest speaker event for Mentor Program C.Gerke
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	1.89	MAR27/189	Ice for Mentor Program mtg C.Gerke
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	26.96	MAR30/2696	Beverages for JHS Speak Out C.Gerke
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	37.86	MAR29/3786	Snacks & beverages for RTI meeting 3/30/12 K.McDonough
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	6.00	MAR23/600	Bread for McDonald M.Pengilly FdSrv
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	17.97	MAR23/1797	Donuts for ASB meeting 3/23/12 C.Allen
113170	04/20/2012	ROSAUERS #9	MOSCOW	ID	29.84	MAR26/2984	Snacks for Admin Council mtg 3/26/12 E.Norman, Admn
113171	04/20/2012	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	39.68	7471-3	Latex paint JD Poulos Tech Ed
113172	04/20/2012	SIGN WAREHOUSE INC	DENISON	TX	122.63	4293	Colored vinyl & colored EnduraTex FirstMark JD.Poulos TechEd
113173	04/20/2012	SIRCHIE FINGER PRINT LABORATOR	YOUNGSVILLE	NC	40.85	0075630	Fingerprinting supplies for HR Dept H.Holman
113174	04/20/2012	SKYWARD	STEVENS POINT	WI	22,783.04	0000152283	7/1/12-6/30/13 Skyward Software Annual License Fee
113175	04/20/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	37.35	MAR31/12Lena	Mar31/12 Lena bread
113175	04/20/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	25.82	MAR31/12JHS	Mar31/12 JHS bread
113175	04/20/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	29.41	MAR31/12MHS	Mar31/12 MHS bread
113175	04/20/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	58.67	MAR31/12McD	Mar31/12 McDonald bread
113175	04/20/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	31.93	MAR31/12Rusl	Mar31/12 Russell bread
113175	04/20/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	38.27	MAR31/12WP	Mar31/12 W.Park bread
113176	04/20/2012	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	335.16	2786-15	Good Year Books - Social Studies Adoption Elementary S.Hanchey CurriDept
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.66	231920	Nails & brackets for I.T.Shelves at MHS

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113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.98	230612	W.Kerr MaintDept Insect fogger for W.Park B.Storla Grounds
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.04	231846	Lag bolts for toe guard for track shot put area B.Storla Grounds
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	45.74	230291	Hacksaw blades & tin snips Art class C.Faircloth
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.35	231663	Deck screws for I.T. shelves at MHS W.Kerr MaintDept
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.49	231019	Sharpener for hand tools B.Storla Grounds
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.53	231023	Mouse traps & D-Con S.Greenwalt
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.97	231273	Parts for new handicap parking stencil B.Storla Grounds
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	42.88	230257	Grab bar for Faculty bathroom stall at Russell
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.45	230804	Parts for drafting table repair at PCR L.Pope MaintDept
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.30	230429	Rail fencing for repair of post at McDonald M.Cass Grounds
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	42.18	231008	Vac bags, push broom supplies Shop W.Kerr Maint.Dept
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.97	231719	Parts for I.T. shelves at MHS W.Kerr MaintDept
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	230452	Simple Green cleaner District wide W.Kerr MaintDept
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.27	230424	Carborator cleaner for snowblowers & Screws for repair of split rail fencing at MHS B.Storla Grounds
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	231748	Surge protector for MHS kitchen computer C.Vogtman MaintDept
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	33.11	230543	Epoxy, drill bits, rivet tool, rivets Art class C.Faircloth
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	231617	Insect fogger for W.Park B.Storla Grounds
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.97	230551	Insect fogger for W.Park B.Storla Grounds
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.39	231710	Angle brackets & screws for I.T. shelves W.Kerr MaintDept

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113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.98	231668	Diagonal pliers B.Storla Grounds
113181	04/20/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.19	231742	Broom handle for JHS tennis courts M.Cass Grounds
113182	04/20/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	181.22	AAH003847-AI03	Golf pullovers for Activities personnel A.Green
113183	04/20/2012	SUNDANCE/NEWBRIDGE ED PUB LLC	CHICAGO	IL	496.80	IV458608	Powerpack Theme Sets - Social Studies Adoption 2grd McD S.Hanchey CurriDept
113183	04/20/2012	SUNDANCE/NEWBRIDGE ED PUB LLC	CHICAGO	IL	2,980.80	IV458252	Powerpack Theme Sets - Social Studies Adoption 2grd McD S.Hanchey CurriDept
112674	04/19/2012	TERRY'S DAIRY	COLVILLE	WA	-87.84	631060	3/1/12 Dairy products for BPA vending machine Student Store, J.Huff
113184	04/20/2012	TERRY'S DAIRY	COLVILLE	WA	87.84	631060	3/1/12 Dairy products for BPA vending machine Student Store, J.Huff
112674	04/19/2012	TERRY'S DAIRY	COLVILLE	WA	-87.84	631947	3/5/12 Dairy products for BPA vending machine Student Store, J.Huff
113184	04/20/2012	TERRY'S DAIRY	COLVILLE	WA	87.84	631947	3/5/12 Dairy products for BPA vending machine Student Store, J.Huff
113184	04/20/2012	TERRY'S DAIRY	COLVILLE	WA	117.12	640065	4/19/12 Dairy products for BPA vending machine Student Store J.Huff
113185	04/20/2012	TRI-STATE	MOSCOW	ID	14.94	239820	Parts for Soccer back stop nets install @ Oyler Field M.Cass Grounds
113186	04/20/2012	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	147.00	529	3/13/12 Rock Climbing session Adv Club D.Garnett
113188	04/20/2012	URM FOOD SERVICE INC	SPOKANE	WA	823.37	5422276	Food delivery 3/1/12 M.Pengilly FdSrv
113188	04/20/2012	URM FOOD SERVICE INC	SPOKANE	WA	67.15	5448679	Food delivery 3/29/12 M.Pengilly FdSrv
113188	04/20/2012	URM FOOD SERVICE INC	SPOKANE	WA	125.50	5435276	Food delivery 3/15/12 M.Pengilly FdSrv
113188	04/20/2012	URM FOOD SERVICE INC	SPOKANE	WA	71.43	5435277	Food delivery 3/15/12 M.Pengilly FdSrv
113188	04/20/2012	URM FOOD SERVICE INC	SPOKANE	WA	457.70	5448680	Food delivery 3/29/12 M.Pengilly FdSrv
113188	04/20/2012	URM FOOD SERVICE INC	SPOKANE	WA	1,034.81	5422277	Food & dairy delivery 3/1/12 M.Pengilly FdSrv
113188	04/20/2012	URM FOOD SERVICE INC	SPOKANE	WA	570.45	5435278	Food & dairy delivery 3/15/12 M.Pengilly FdSrv
113188	04/20/2012	URM FOOD SERVICE INC	SPOKANE	WA	102.03	5448681	Food delivery 3/29/12 M.Pengilly FdSrv
113188	04/20/2012	URM FOOD SERVICE INC	SPOKANE	WA	354.70	5448682	Dairy delivery 3/29/12 M.Pengilly FdSrv
113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	499.00	464029	Computer for Ed Norman, Admn PCR
113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	720.00	463495	Server Replacement, Licensing Server Wireless router, & monitor C.Hiatt
113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,116.00	460769	Server Replacement, Laptop Tosh Sat, computer, server parts, Tech Dept

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113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	495.00	460860	C.Hiatt Server Replacement, Licensing Server Wireless router, & monitor C.Hiatt
113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	796.00	459571	Server Replacement, Laptop Tosh Sat, computer, server parts, Tech Dept C.Hiatt
113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	363.00	461405	Server Replacement, Laptop Tosh Sat, computer, server parts, Tech Dept C.Hiatt
113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	899.95	461426	Server Replacement, Laptop Tosh Sat, computer, server parts, Tech Dept C.Hiatt
113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	100.00	461479	Powersupply (2) Tech Dept C.Hiatt
113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	75.00	458282	CAT cables & tester Tech Dept C.Hiatt
113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	100.00	461145	Powersupply Tech Dept C.Hiatt
113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	15.00	462873	USB cable Tech Dept C.Hiatt
113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	280.00	463496	Monitor 28" Tech Dept C.Hiatt
113191	04/20/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	17.00	464075	HDMI cable Tech Dept C.Hiatt
113192	04/20/2012	WASHINGTON STATE UNIV - RAPTOR	PULLMAN	WA	50.00	MAR14/12Visit	Raptor presentation for Adv Club 3/14/12 D.Garnett
113193	04/20/2012	WILKINSON, DONAL	MOSCOW	ID	750.00	MAR2012INVS	Educational services 3/5-23/12 K.McDonough SpEd
113146	04/20/2012	WILSON, ZACH	MOSCOW	ID	69.85	IDMRMAR12ZW	Emp Reimb: In-district mileage, 3/1-29/12
113147	04/20/2012	GRETCHEN WISSNER	MOSCOW	ID	155.93	ERMAR12GW	Emp Reimb: oranges, pizza, cookies, FPS, G.Wissner
113194	04/20/2012	WORTHINGTON, MOORE, & JACOBS	ELLCOTT CITY	MD	40.85	0728108986/4085	Over Due Scholastic Book Account 3grd A.Fehrenbacher
113195	04/25/2012	AMERICAN FAMILY LIFE	COLUMBUS	GA	119.20	20120425ADFLD	Payroll accrual
113196	04/25/2012	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,138.78	20120425ADAMF	Payroll accrual
113196	04/25/2012	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,687.46	20120425ADAFB	Payroll accrual
113197	04/25/2012	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	9,544.47	20120425ADCAF	Payroll accrual
113197	04/25/2012	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	1,316.99	20120425ADDDPC	Payroll accrual
113198	04/25/2012	AMERICAN FIDELITY	HOPKINS	MN	176.40	20120425ADAML	Payroll accrual
113199	04/25/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,212.45	20120425ADDDI	Payroll accrual
113199	04/25/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	30.24	RFP	April COBRA - Boyd
113200	04/25/2012	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	652.00	20120425ADGRN	Payroll accrual
113201	04/25/2012	IDAHO EDUCATION ASSOC	BOISE	ID	7,147.51	20120425ADIED	Payroll accrual
113202	04/25/2012	IDAHO NCPERS GROUP LIFE	DALLAS	TX	192.00	20120425ADPGL	Payroll accrual

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113203	04/25/2012	JOHN HANCOCK LIFE INS CO	BOSTON	MA	265.72	20120425ADJHL	Payroll accrual
113204	04/25/2012	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	42.53	20120425ADLAT	Payroll accrual
113205	04/25/2012	LATAH FED. CREDIT UNION	MOSCOW	ID	8,325.00	20120425ADCRU	Payroll accrual
113206	04/25/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	6,121.50	20120425ADMS2	Payroll accrual
113206	04/25/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	89,600.05	20120425ADMSB	Payroll accrual
113206	04/25/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	97,116.50	20120425ADMS1	Payroll accrual
113206	04/25/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,386.85	RFC	April COBRA - Boyd/Geidl
113207	04/25/2012	STANDARD INSURANCE CO.	PORTLAND	OR	1,565.50	20120425ADSLB	Payroll accrual
113207	04/25/2012	STANDARD INSURANCE CO.	PORTLAND	OR	228.90	20120425ADSLI	Payroll accrual
113208	04/25/2012	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20120425ADUNC	Payroll accrual
394	04/25/2012	US BANK	MOSCOW	ID	15,102.61	20120425ADMED	Payroll accrual
394	04/25/2012	US BANK	MOSCOW	ID	218.97	20120425ADFTP	Payroll accrual
394	04/25/2012	US BANK	MOSCOW	ID	2,341.50	20120425ADFTX	Payroll accrual
394	04/25/2012	US BANK	MOSCOW	ID	64,576.44	20120425AFFIC	Payroll accrual
394	04/25/2012	US BANK	MOSCOW	ID	82,063.54	20120425ADFED	Payroll accrual
394	04/25/2012	US BANK	MOSCOW	ID	43,745.25	20120425ADFIC	Payroll accrual
394	04/25/2012	US BANK	MOSCOW	ID	15,102.61	20120425AFMED	Payroll accrual
394	04/25/2012	US BANK	MOSCOW	ID	-7.12	20120425BFMED	Payroll accrual
394	04/25/2012	US BANK	MOSCOW	ID	0.00	20120425BDFED	Payroll accrual
394	04/25/2012	US BANK	MOSCOW	ID	-20.64	20120425BDFIC	Payroll accrual
394	04/25/2012	US BANK	MOSCOW	ID	-7.12	20120425BDMED	Payroll accrual
394	04/25/2012	US BANK	MOSCOW	ID	-30.46	20120425BFFIC	Payroll accrual
395	04/25/2012	STATE TAX COMMISSION	BOISE	ID	38,357.00	20120425ADSTA	Payroll accrual
395	04/25/2012	STATE TAX COMMISSION	BOISE	ID	127.50	20120425ADSTP	Payroll accrual
395	04/25/2012	STATE TAX COMMISSION	BOISE	ID	444.00	20120425ADSTX	Payroll accrual
395	04/25/2012	STATE TAX COMMISSION	BOISE	ID	0.00	20120425BDSTA	Payroll accrual
397	04/25/2012	ILIAC	EAST HARTFORD	CT	1,500.00	20120425ADING	Payroll accrual
397	04/25/2012	ILIAC	EAST HARTFORD	CT	1,236.00	20120425ADWRI	Payroll accrual
397	04/25/2012	ILIAC	EAST HARTFORD	CT	890.00	20120425ADAFI	Payroll accrual
396	04/25/2012	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	72,635.93	20120425ADRET	Payroll accrual
396	04/25/2012	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	121,137.52	20120425AFRET	Payroll accrual
396	04/25/2012	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	14,690.49	20120425AFRSC	Payroll accrual
396	04/25/2012	PERSI	BOISE	ID	10,541.63	20120425ADPE3	Payroll accrual
396	04/25/2012	PERSI	BOISE	ID	4,014.02	20120425ADPEE	Payroll accrual
396	04/25/2012	PERSI	BOISE	ID	22.24	20120425ADPLP	Payroll accrual
113210	04/27/2012	AMAZON CREDIT PLAN	ATLANTA	GA	11.04	084578264753	Scissors and math book, Sp Ed A. Brady
113210	04/27/2012	AMAZON CREDIT PLAN	ATLANTA	GA	56.46	154764155946	Large binding combs for special ed folders, L.Smallwood

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113210	04/27/2012	AMAZON CREDIT PLAN	ATLANTA	GA	88.16	246170757087	VT75LP Projector Bulb. J.Albrecht
113210	04/27/2012	AMAZON CREDIT PLAN	ATLANTA	GA	7.38	120037838067	Books, Sorry,I forgot to ask, The D word, Making Friends, B.Heidelberger Counselor
113210	04/27/2012	AMAZON CREDIT PLAN	ATLANTA	GA	15.96	084574013535	Scissors and math book, Sp Ed A. Brady
113210	04/27/2012	AMAZON CREDIT PLAN	ATLANTA	GA	13.94	046127496951	Study guide, How to Ace the Natl Geo Bee, A.Cowley, G/T Teacher
113210	04/27/2012	AMAZON CREDIT PLAN	ATLANTA	GA	64.75	152761217879	DVD, Date stamp, ink cartridge, MHS Library E.Jacobus
113210	04/27/2012	AMAZON CREDIT PLAN	ATLANTA	GA	301.11	213813170142	Books, Guide to writing, Guide for writers, English, J.Garcia
113210	04/27/2012	AMAZON CREDIT PLAN	ATLANTA	GA	57.59	213170484533	3-D glasses, Science, M.Thornton
113211	04/27/2012	ARGONAUT/UOFI STUDENT MEDIA	MOSCOW	ID	27.60	2609	CLAD Group Leaders Adv Club
113212	04/27/2012	ARLINT, CHAD	MOSCOW	ID	45.00	ERAPR12CA	Emp Reimb: 2012 Website support for Track & Field, Athletic.net MJHS C Arlint
113212	04/27/2012	ARLINT, CHAD	MOSCOW	ID	27.30	TERAPR12CA	Emp Reimb: Mileage to Lewiston, PE Forum & Play 60 4/3/12
113250	04/27/2012	AT&T LONG DISTANCE	CAROL STREAM	IL	158.51	1154457111	April 2012 Long distance charges
113213	04/27/2012	CYNTHIA BECHINSKI	MOSCOW	ID	92.12	ERAPR11/12CB	Emp Reimb: Posters, I am a Teacher, Heart productions 4/11/12
113214	04/27/2012	CDW GOVERNMENT INC	CHICAGO	IL	790.71	J562991	Projector, spare bulb & wireless presenter, C.Gerke
113214	04/27/2012	CDW GOVERNMENT INC	CHICAGO	IL	138.40	J391690	HP SB 8560P Laptop, NEC NPM260X
113214	04/27/2012	CDW GOVERNMENT INC	CHICAGO	IL	1,585.29	J296481	Projector, Bat Biz Battery J.Lynn HP SB 8560P Laptop, NEC NPM260X Projector, Bat Biz Battery J.Lynn
113251	04/27/2012	CLARK, CASEY	MOSCOW	ID	918.00	U.Credits/2011-	2011-12 Three University Credits reimb - The Principalship Fall2011
113215	04/27/2012	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	35.00	APR12JVTEENNISIN	Entry Fees, JV Tennis Invitational CDA 4/28/12 M Crandall
113215	04/27/2012	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	100.00	APR12CDAINVITE	Entry fee, 2012 Rasmussen Invite, CDA Track Meet 4/21/12 D.Pierce
113216	04/27/2012	COMMERCIAL FILTER SALES & SVC	SEATTLE	WA	774.83	279156	Filter rolls, Ventilator air filter district-wide C.Vogtman
113217	04/27/2012	COSTCO WHSE 103	CLARKSTON	WA	257.44	4198298	Paper cups, snack foods, E.Norman
113218	04/27/2012	CURRICULUM ASSOCIATES INC	WOBURN	MA	105.84	90153010	Workbooks, Title I Russell-St.Marys D. Wyatt

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113219	04/27/2012	DATA PROJECTIONS INC	HOUSTON	TX	176.63	345023	Transmitter, for hearing impaired student M.Fredrickson
113220	04/27/2012	EAI EDUC./ ERIC ARMIN INC	NEWARK	NJ	37.80	0548524	Books, Title I Russell-St.Marys D. Wyatt
113221	04/27/2012	EDUCATOR'S PUBLISHING SRV	CHICAGO	IL	42.53	208108022083	Bookmarks, award pencils, Title I Family & Parent night Lena Elem S.Mahoney
113221	04/27/2012	EDUCATOR'S PUBLISHING SRV	CHICAGO	IL	75.24	10644746	Touchphonics Workbooks, Title I Russell-St.Marys D. Wyatt
113222	04/27/2012	ETA/CUISENAIRE	CHICAGO	IL	19.00	50487364	Protractors, Title I Russell-St.Marys D. Wyatt
113252	04/27/2012	FABICH, CATHLEEN	MOSCOW	ID	135.00	DrEd/Reimb	Reimb June 2009 Summer Driver Ed class pymt for A.Pressnall - Did not attend
113223	04/27/2012	FACILITY MAINTENANCE SOLUTIONS	SPOKANE	WA	44.88	23403	Glass cleaner for bus windows D.Mitchell
113253	04/27/2012	FRONTIER	ROCHESTER	NY	1,455.35	APR2012STMT	APR2012 Phone line & long distance charges
113224	04/27/2012	GADWA, LISA	MOSCOW	ID	62.71	ERAPR12LG	Emp Reimb: Apple pops, pretzels, sausages, jerky, Winco 4/12/12 Concessions A.Green
113225	04/27/2012	GENESEE SCHOOL DIST 282	GENESEE	ID	270.02	APR12BPAHOTEL	Shared lodging cost, Chicago BPA Natl convention, 4/25/12 J.Huff
113226	04/27/2012	GORRINGE, LINDSEY	MOSCOW	ID	19.21	IDMRMAR12LG	Emp Reimb: In-district mileage 3/7/12 - 3/29/12
113227	04/27/2012	GREATAMERICA LEASING CORP	DALLAS	TX	652.28	12135923	APR 2012 Monthly Copier Lease fees on Oce' Model VL9522 MHS B.Celebrezze
113228	04/27/2012	GREENACRES GYPSUM & LIME CO IN	GREENACRES	WA	620.41	111871	Bulk Gypsum, Grounds Dept M.Cass
113254	04/27/2012	HALEY, MATTHEW	MOSCOW	ID	294.00	U.Credits/2011-	2011-12 Three University Credits reimb - EDCI 505 PD: Enhancing & Extending Inst. Fall 2011
113229	04/27/2012	EVAN HECKER - ER	PULLMAN	WA	139.96	ERAPR12EH	Emp Reimb: Baseball pullovers, E Hecker
113230	04/27/2012	ELIZABETH(BETTY) HEIDELBERGER	MOSCOW	ID	40.00	ERAPR12BH	Emp Reimb: Regs: NASW Child Maltreatment wrkshp 4/20/12 K.McMillan
113231	04/27/2012	HIATT, CHANC	MOSCOW	ID	16.99	ERJAN12CH	Emp Reimb: Window Film for camera at JHS
113232	04/27/2012	SUSAN HODGIN	MOSCOW	ID	522.00	ERMAY12SH	Emp Reimb: Airfare, Wash DC 4/13-4/17/12 Poetry Out Loud A.Green
113233	04/27/2012	HUSKY INTL' TRUCK	SEATTLE	WA	-37.46	CM63366	Credit return, Piston rings

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							S.Greenwalt
113233	04/27/2012	HUSKY INTL' TRUCK	SEATTLE	WA	10.54	64174	Alignment bushing, piston ring kit-stock S.Greenwalt
113233	04/27/2012	HUSKY INTL' TRUCK	SEATTLE	WA	15.20	64232	Engine sleeve, fuel line S.Greenwalt
113233	04/27/2012	HUSKY INTL' TRUCK	SEATTLE	WA	46.21	63993	Alignment bushing, piston ring kit-stock S.Greenwalt
113233	04/27/2012	HUSKY INTL' TRUCK	SEATTLE	WA	559.90	64567	Wiper blades, new windshield for bus Trans Dept S.Greenwalt New windshield for #7, wiper blades S.Greenwalt
113234	04/27/2012	RICOH USA INC	DALLAS	TX	25.38	5022699321	APR 2012 Monthly copier maintenance agreement & copy charges JHS K.Hill
113255	04/27/2012	INLAND CELLULAR	ROSLYN	WA	53.27	APR2012IC	April 2012 Backup Internet connect card fee C.Hiatt TechDept
113255	04/27/2012	INLAND CELLULAR	ROSLYN	WA	579.14	APR2012STMT	April 2012 Cell phone charges
113255	04/27/2012	INLAND CELLULAR	ROSLYN	WA	-39.99	MAR9/12PhRevers	Reversal of phone purchase for Lena 3/9/12 charge - had Referral credit Duty Aide K.Strawn
113255	04/27/2012	INLAND CELLULAR	ROSLYN	WA	39.99	MAR2012CR/Rever	Referral credit moved to Lena to offset Duty Aide K.Strawn phone purchase
113235	04/27/2012	RICOH USA INC	DALLAS	TX	446.89	86852813	Lease payments, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
113256	04/27/2012	KCDA PURCHASING COOPERATIVE	KENT	WA	47.34	3559854	Spiral notebooks, office supplies D.Davis
113256	04/27/2012	KCDA PURCHASING COOPERATIVE	KENT	WA	75.53	3566218	safety pins, labels, erasers, Secondary, P.Steele
111762	04/27/2012	KLEINERT, DALE	MOSCOW	ID	-39.94	ERNOV11DK	Reimb: Ham, Walmart 11/18/11 Staff Mtgs D Kleinert
113236	04/27/2012	KOOTENAI SCHOOL DISTRICT #274	HARRISON	ID	100.00	APR12KOOTINVITE	Entry fee for Kootenai Invitational Track Meet D Pierce
111223	04/27/2012	KREWER, TINA	MOSCOW	ID	-10.35	OCT2011Meals	October 2011 Meals reimbursement for Michael Krewer JHS
113237	04/27/2012	LAKELAND HIGH SCHOOL	RATHDRUM	ID	196.00	LHSUMPIRESFEES	Umpire fees, JV Baseball rained out, as per agreement A Green Activities
113257	04/27/2012	MAHONEY, SUSAN	VIOLA	ID	140.00	U.Credits/2011-	2011-12 Three University Credits reimb - EDSP548 Fall2011
113238	04/27/2012	BILL MARINEAU - PC	MOSCOW	ID	139.88	PCAPR12WPARK	Petty Cash, West Park Elem 3/24/12 - 4/12/12



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113239	04/27/2012	MATSUOKA, TED	MOSCOW	ID	113.88	ERMAR12TM	Coach reimbursement: Softball caps, Shirt Shack 3/26/12 D.Mecham
113240	04/27/2012	AMY McMURTRY	MOSCOW	ID	77.32	ERAPR12AM	Emp Reimb: tape, pencils, eraser Vandal store 4/12/12 Art, A.McMurtry
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	477.85	10883393	Convection heater, softbox, gear bags Supplies for server rm & hallway construction to extend tech rm C.Hiatt
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	151.52	10882006	Fasteners, dowels, studs, Z.Russell Tech Ed
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.29	10886166	Convection heater, softbox, gear bags Supplies for server rm & hallway construction to extend tech rm C.Hiatt
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.00	10886303	1x2x8's, framing boards for parking stencil B.Storla
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	108.78	10887438	2x6's,1x4's,2x4's Shelving material for Tech Dept C.Vogtman
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.99	10889486	Door handle, PCR C.Vogtman
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.48	10889825	Adapters, MHS sink drain C.Vogtman
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	37.98	10890342	Deck Screws, Spray Gloss, Clear Gloss, Waferboard, Tool repair JD Poulos
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.34	10890650	Fields cement, roof patch C.Vogtman
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	25.02	10890138	1x4's, for shelving Tech Dept C.Vogtman
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.00	10886047	Deck Screws, Spray Gloss, Clear Gloss, Waferboard, Tool repair JD Poulos
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	15.71	10884443	Flange, pipe, split plates MHS sink in gym Foyer, C.Vogtman
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	38.14	10883160	grounding plugs & wall plates, C.Vogtman
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.13	10878510	Touchtone acrylic, roofing felt, surge strip, 3/1/12, 3/4/12, 4/11/12 JD Poulos
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.62	10879851	Touchtone acrylic, roofing felt, surge strip, 3/1/12, 3/4/12, 4/11/12 JD Poulos
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	43.80	10889862	Deck Screws, Spray Gloss, Clear Gloss, Waferboard, Tool repair JD Poulos
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.48	10889641	Deck Screws, Spray Gloss, Clear Gloss, Waferboard, Tool repair JD Poulos

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113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.51	10883186	Wall plates & rockers, McD Elem gym C.Vogtman
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.19	10883664	2x4 studs, A/C install Russell Library C.Vogtman
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-9.89	18052788	Credit return: Pipe, C.Vogtman
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	362.27	108861337	2x4 studs, 4x4x16 trim, JD Poulos K.Hill
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.99	10880859	Water filters, MHS ice maker C.Vogtman
113245	04/27/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.74	10885996	Wood glue, 2x8's, Z.Russell Tech Ed
113258	04/27/2012	NASCO MODESTO	SALIDA	CA	26.92	575454	BioQuest Dual Lungs Comparison kit, Maint.kit, DVD's G.Fealy
113258	04/27/2012	NASCO MODESTO	SALIDA	CA	350.92	575873	BioQuest Dual Lungs Comparison kit, Maint.kit, DVD's G.Fealy
113259	04/27/2012	NORTHWEST BUSINESS STAMP INC	SPOKANE	WA	33.40	86706	Student Files ink stamp Office E.Norman
113246	04/27/2012	OCE IMAGISTICS	PORTLAND	OR	30.25	218932	APR 2012 MHS Office Copier maintenance copy & lease fees M.Taylor
113261	04/27/2012	OFFICE DEPOT	CINCINNATI	OH	29.37	1458842224	Pencil sharpener, pens 5grd J.Mock
113261	04/27/2012	OFFICE DEPOT	CINCINNATI	OH	63.33	605040543001	Pencil sharpeners D.Bell 2grd & M.Berthiaume Music
113261	04/27/2012	OFFICE DEPOT	CINCINNATI	OH	27.65	1459589900	Stapler, pencils, flashcards A.Cowley GT
113261	04/27/2012	OFFICE DEPOT	CINCINNATI	OH	90.90	1459589898	Voice recorder A.Cowley GT
113261	04/27/2012	OFFICE DEPOT	CINCINNATI	OH	14.68	1459589899	Stapler & pencils A.Cowley GT
113261	04/27/2012	OFFICE DEPOT	CINCINNATI	OH	23.22	1459858408	Portfolio's D.Amell 4grd
113261	04/27/2012	OFFICE DEPOT	CINCINNATI	OH	73.68	1460180523	OPEN PO: supplies W.Marineau
113261	04/27/2012	OFFICE DEPOT	CINCINNATI	OH	89.89	1460180522	Wireless mouses and fax ink cartridge Shared supplies W.Marineau
113261	04/27/2012	OFFICE DEPOT	CINCINNATI	OH	10.49	1459262605	Photo paper D.Bell 2grd
113261	04/27/2012	OFFICE DEPOT	CINCINNATI	OH	9.66	1459543367	Labels Classroom supplies T.Klas
113261	04/27/2012	OFFICE DEPOT	CINCINNATI	OH	7.19	1460180520	Glue & stapler removers Classroom supplies T.Klas
113261	04/27/2012	OFFICE DEPOT	CINCINNATI	OH	79.82	1459914876	Ink cartridges M.Bledsoe SpEd
113262	04/27/2012	PCI EDUCATIONAL PUBLISHING	SAN ANTONIO	TX	249.94	843938	Reading books, You are on your own Carl Perkins, D.Potter
113247	04/27/2012	PETERSON, ANNE	MOSCOW	ID	10.38	IDMRMAR12AP	Emp Reimb: In-district mileage 3/19-28/12
113263	04/27/2012	PITSCO	DALLAS	TX	32.40	507748-2	Steel handles & catches, continuous

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113263	04/27/2012	PITSCO	DALLAS	TX	81.00	507748-1	hinges Tech Ed, Z.Russell Steel handles & catches, continuous hinges Tech Ed, Z.Russell
113264	04/27/2012	QUIA CORP/IXL LEARNING	SAN MATEO	CA	49.00	S230098	2012 Subscription renewal, Quia Educational A.Bailey.
113265	04/27/2012	REALLY GOOD STUFF INC	BOTSFORD	CT	48.50	3835530	Calendar, pencils, supplies 4th grade S.Druffel
113266	04/27/2012	RENAISSANCE LEARNING INC	ST PAUL	MN	128.85	3897818	AR rewards, totebags, pencils K.Curnes 3grd
113267	04/27/2012	RESOURCES FOR READING INC	SAN FRANCISCO	CA	155.76	K438054	Bubbleopes S.Mahoney Title I Lena/MCS
113248	04/27/2012	RICKS, LEANNA	MOSCOW	ID	22.48	IDMRMAR12LR	Emp Reimb: In-district mileage, 3/1/12 - 3/30/12
113268	04/27/2012	SAX ARTS & CRAFTS/SCHOOL SPECI	MILWAUKEE	WI	108.26	208108005536	Drawing pads & const paper M.Miller 3grd
113269	04/27/2012	SCHOLASTIC INC	JEFFERSON CITY	MO	297.95	68649385-686493	Scholastic books for West Park TitleI K.Arderm
113270	04/27/2012	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	586.95	0391541	Nurse supplies, gloves, bandaids, antibiotic cream, gel paks J.Parker
113271	04/27/2012	SCHOOL SPECIALTY INC	CHICAGO	IL	188.02	308101235076	Storage boxes, mats, bags, supplies S.Lucks SpEd
113272	04/27/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	9.52	APR5/12Lena	Apr5/12 Lena bread
113272	04/27/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	15.47	APR5/12WP	Apr5/12 W.Park bread
113272	04/27/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	90.16	APR5/12JHS	Apr5/12 JHS bread
113272	04/27/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	30.75	APR5/12MHS	Apr5/12 MHS bread
113272	04/27/2012	FRANZ FAMILY BAKERIES	SAN FRANCISCO	CA	23.80	APR5/12McD	Apr5/12 McDonald bread
113273	04/27/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	166.20	AAM003360-AI03	Baseball caps E.Hecker MHS Baseball
113273	04/27/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	40.34	AAH003801-AI01	Baseball pants E.Hecker Baseball
113273	04/27/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	545.74	AAH003792-AI02	Basketball rims for Bear Den A.Green Activ
113275	04/27/2012	STAPLES CREDIT PLAN	DES MOINES	IA	34.00	07958	Hanging name badges L.Snyder Office
113275	04/27/2012	STAPLES CREDIT PLAN	DES MOINES	IA	31.49	11044	Dry erase erasers & posterboard M.Mueller 4grd
113275	04/27/2012	STAPLES CREDIT PLAN	DES MOINES	IA	113.98	86010	Clipboards & ink cartridges for Science Fair K.McMillan
113275	04/27/2012	STAPLES CREDIT PLAN	DES MOINES	IA	18,085.98	11866	HP Monitors for District wide use D.Kleinert Supt
113275	04/27/2012	STAPLES CREDIT PLAN	DES MOINES	IA	60.00	07820	Notebooks Teacher supplies K.Hill
113275	04/27/2012	STAPLES CREDIT PLAN	DES MOINES	IA	36.99	12198	Spls USB-to-serial Library K.Hill
113275	04/27/2012	STAPLES CREDIT PLAN	DES MOINES	IA	93.98	85741	Name badge inserts & hangers Office

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							L.Rogers
113275	04/27/2012	STAPLES CREDIT PLAN	DES MOINES	IA	34.99	89000	Blank CD's L.Steckel Choir
113275	04/27/2012	STAPLES CREDIT PLAN	DES MOINES	IA	2,159.52	09111	HP Monitors for District wide use D.Kleinert Supt
113275	04/27/2012	STAPLES CREDIT PLAN	DES MOINES	IA	290.89	89374	D-Link wireless network camera, car charger, envelopes, supplies Tech Department C.Hiatt
113275	04/27/2012	STAPLES CREDIT PLAN	DES MOINES	IA	17.58	89772	Chalk, paper, filefolders, supplies G.Wissner GT
113275	04/27/2012	STAPLES CREDIT PLAN	DES MOINES	IA	63.94	90070	Calculators D.Walker Math
113249	04/27/2012	SUMMERS, TERILYN	MOSCOW	ID	16.93	IDMRMARAPR12TS	Emp Reimb: In-district mileage, 2/27/12 - 4/20/12
113276	04/27/2012	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	32.00	2012-AAFZUG	Swimming session 3/12/12 Adventure Club D.Garnett
113278	04/27/2012	U.S. BANK	ST LOUIS	MO	31.05	0792/0484/8416	Mtgs: food & meals for Parent Support, Admin, Lions 3/30/12 & 4/10/12 D.Kleinert Supt
113278	04/27/2012	U.S. BANK	ST LOUIS	MO	1,109.58	9826/9842	Lodging, SFO 2012 CORE Conf 2/29 - 3/2/12 B.Cole & G.Adams
113278	04/27/2012	U.S. BANK	ST LOUIS	MO	19.67	1062/0359/0407	Mtgs: food for Danielson, Parent Input 4/2-5/12 D.Kleinert Supt
113278	04/27/2012	U.S. BANK	ST LOUIS	MO	366.03	8001	Registration for STAR Autism Support Wkshp 5/7-8/12 Seattle B.Tribelhorn
113278	04/27/2012	U.S. BANK	ST LOUIS	MO	286.00	0440	2012 ASHA Membership dues & certification fees L.Gorringe
113278	04/27/2012	U.S. BANK	ST LOUIS	MO	594.18	5085/8740	Airfare & Lodging, 2012 STAR Autism Conf 5/7-8/12 Seattle B.Tribelhorn
113278	04/27/2012	U.S. BANK	ST LOUIS	MO	314.49	3527/3543	Fleece Pullovers for baseball team E.Hecker Baseball Express 3/21/12
113278	04/27/2012	U.S. BANK	ST LOUIS	MO	138.14	6564	Meals for meetings, Funeral Flowers, Day Planner 3/20/12-4/2/12 D.Kleinert Supt.
113282	04/27/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	30.73	05127	Snacks & supplies McD K+ M.Ownbey
113282	04/27/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	33.54	00209	Snacks for Fun Run & footballs for Playground recess C.Hawley
113282	04/27/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	112.60	03238	Sony stereo and paint D.Bell 2grd
113282	04/27/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	134.63	02401	Craft supplies & supplies Adv Club D.Garnett
113282	04/27/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	66.51	08703	Kleenex, crayons, cardstock, supplies

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							K.Fitze lgrd
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	7.64 04077	Ice packs Shared supplies
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	45.49 03024	Notebooks G.Dalebout PCR
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	39.70 09360	"Takeroot" for plants, potting mix & litebulb P.Pancheri 2grd
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	16.45 04598	Batteries, spray bottles, supplies P.Pancheri 2grd
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	35.63 04021	Snacks & supplies McD K+ M.Ownbey
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	52.47 04495	Kleenex, paper towels, folders, supplies C.Krumpe Library
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	46.65 02267	Batteries Shared supplies
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	47.63 03490	Tape, duct tape, table cloths, doorstops Shared supplies
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	32.00 08536	Diapergenie refills E.Rathbun Custodial
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	63.55 05332	Gluesticks, pencils, storage bags, supplies B.Iverson lgrd
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	177.33 03525	Nurse Supplies 3/26/12 J.Parker
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	40.22 09386	Snacks McD K+ M.Ownbey
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	29.65 03489	Hand wipes C.Singleton Resource Rm
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	71.71 09446	Kleenex, paper towels, reward supplies for Student Helpers L.Snyder Office
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	289.81 006410	Video surveillance camera, mops, wipes, supplies Tech Department C.Hiatt
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	26.50 01967	Pencils & paper D.Bell 2grd
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	44.34 05315	Food for Student Store 4/10/12 J.Huff
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	132.53 05083	Laundry soap & supplies, soft scrub T.VanHouten
113282	04/27/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	84.26 01818	DVD player S.Hoogsteen Social Studies
113283	04/27/2012	WORLD OF TROPHIES		LEWISTON	ID	40.00 088057	Team Plaques for MHS Invitational Track Meet 4/13/12 D.Pierce

Totals for checks 1,049,836.32

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL M & O	683,419.56	0.00	243,647.14	927,066.70
101	JOBS BILL	7,567.38	0.00	0.00	7,567.38
230	LOCAL SPECIAL PROJECTS	1,785.97	0.00	524.69	2,310.66
232	AFTER SCHOOL PROGRAMS	5,227.52	0.00	855.13	6,082.65
235	ARTS IN EDUCATION	157.78	0.00	0.00	157.78
237	HEALTH EDUCATION NETWORK	0.00	0.00	26.90	26.90
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,004.75	2,004.75
241	DRIVER EDUCATION	486.21	135.00	200.11	821.32
243	PROFESSIONAL TECHNICAL	211.70	0.00	4,909.20	5,120.90
245	STATE TECHNOLOGY	0.00	0.00	167.23	167.23
251	TITLE I-A ESEA IMPROVING BASIC	11,028.44	0.00	1,059.05	12,087.49
257	TITLE VI-B IDEA SCHOOL AGE	19,225.19	0.00	0.00	19,225.19
258	TITLE VI-B IDEA PRESCHOOL	625.24	0.00	19.33	644.57
259	TITLE VI B ARRA SCHOOL AGE	2.38	0.00	0.00	2.38
263	PERKINS III - PROF/TECH ACT	356.94	0.00	249.94	606.88
271	TITLE II-A ESEA IMPROV TEACHER	79.83	0.00	1,284.97	1,364.80
290	CHILD NUTRITION	17,148.31	0.90	17,632.78	34,781.99
710	EXPENDABLE TRUST FUND	3,333.33	0.00	0.00	3,333.33
720	NON-EXPENDABLE TRUST	22,205.13	0.00	0.00	22,205.13
750	STUDENT ACTIVITY FUND	55.22	0.00	4,203.07	4,258.29
***	Fund Summary Totals ***	772,916.13	135.90	276,784.29	1,049,836.32

\*\*\*\*\* End of report \*\*\*\*\*