

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
117035	04/02/2013	BOB CELEBREZZE - PC REG	MOSCOW	ID	496.12	PCFEBMAR13BC	Petty Cash, 2/7/13 - 3/21/13 MHS
117068	04/05/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	196.36	63011	Certificate of Awards, for Sporting Events & Activities A.Green
117069	04/05/2013	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	4,207.20	FEB2013AFS	February 2013 PSR services for 4 Elem students K.McDonough
117070	04/05/2013	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	1,760.00	7129	Final payment, Chartered transport, field trip to Maryhill Museum, 4/25/13 E.Norman
117071	04/05/2013	ARTBEAT INC-MOSCOW	MOSCOW	ID	693.00	25802	T-shirts, ASB, C.Jakich
117072	04/05/2013	BRANDT, DOUG	MOSCOW	ID	475.00	MAR2013DBRANDT	Instruction fees, Love and Logic Parent classes, MAR 2013 West Park W.Marineau
117073	04/05/2013	CALLOWAY HOUSE INC	LANCASTER	PA	22.94	3337243	Deluxe Bulletin Board Storage
117074	04/05/2013	CARLEX	ROCHESTER HILLS	MI	133.71	218124A	Posters, plays, CD's H.Assefi, Language Teacher
117075	04/05/2013	CHERRY GULCH	EMMETT	ID	2,051.52	5201	Educational Services, April - June 2013
117075	04/05/2013	CHERRY GULCH	EMMETT	ID	13,000.00	5158	March 2013 Educational Services for legal case K.McDonough
117076	04/05/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	49.44	208109968753	Crayons, markers, erasers Kdgn H.Palmer
117077	04/05/2013	CREGAR - PC, ELYSE	MOSCOW	ID	100.00	PCJANFEBMAR13EC	Petty Cash, Elem Librarys 1/15-3/19/13
117078	04/05/2013	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	17438138	MAR 2013 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
117079	04/05/2013	DESIGN WEST ARCHITECTS	MERIDIAN	ID	4,353.75	1332/1	Architectural Services for conceptual graphics, Bond Election D.Kleinert
117080	04/05/2013	SNOWY HOLLOW INC	LEWISTON	ID	581.25	APRIL13PIZZA	Pizza, District-wide School lunch, M.Pengilly
117081	04/05/2013	LEE ANNE EARECKSON	VIOLA	ID	522.17	ERNOVDECJANFEBM	books, DVD's, cartridges, World Languages, L.Eareckson
117082	04/05/2013	GENEVIEVE FEALY - ER	MOSCOW	ID	45.00	ERMAR13GF	Emp Reimb: Athletic.net site supporter upgrade, Track and Field website A.Green
116971	04/04/2013	FEALY, GENEVIEVE	MOSCOW	ID	-45.00	ERMAR13GF	Emp Reimb: Athletic.net site supporter upgrade, Track and Field website A.Green
117083	04/05/2013	FLETCHER, HARRY	PULLMAN	WA	10.00	FEB13HTFLETCHER	Tutoring fee for SAT Prep class, PAC, S.Cook
117084	04/05/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	972.85	7215328	Juice, pickles, choc chips, peaches &

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117084	04/05/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	611.92	7215327	pears Food Srvc M.Pengilly Margarine, cheddar cheese, OJ, burritos Food Srvc M.Pengilly
117036	04/05/2013	FRONTIER	ROCHESTER	NY	958.96	MAR2013PRI	March 2013 PRI phone line charge - VOIP District wide
117085	04/05/2013	DAVID GARNETT - ER	MOSCOW	ID	19.43	IDMRJANFEB13DG	Emp Reimb: In-district mileage 1/8-30/13 & 2/1-22/13
117086	04/05/2013	GOODSON, RYAN	MOSCOW	ID	48.75	TERMAR13RG	Emp Reimb: Meals in Spokane at the Inland NW Regional Science Bowl on 3/1-2/13
117087	04/05/2013	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	95.76	13500447	APR 2013 Monthly Postage Machine Lease fees SSF R.Fisher
117088	04/05/2013	GREEN - PC, ALLEN	MOSCOW	ID	192.90	PCSEPOCTNOVJANM	Petty Cash, Activities 9/5-11/20/12 - 1/16-3/18/13
117089	04/05/2013	GREEN - ER, ALLEN	MOSCOW	ID	160.20	TERMAR20/13AG	Emp Reimb: Mileage & meals in CDA at IEL Mtg/BAC Mtg 3/20/13
117089	04/05/2013	GREEN - ER, ALLEN	MOSCOW	ID	49.80	TERMAR13AG	Emp Reimb: Mileage & meals in Lewiston, Softball & Baseball games 3/19/13
117090	04/05/2013	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	10,890.30	FEB2013POSTOT/P	FEB 2013 Pre-school & School-age OT/PT therapy, K.McDonough
117090	04/05/2013	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	1,070.32	FEB2013PREOT/PT	FEB 2013 Pre-school & School-age OT/PT therapy, K.McDonough
117091	04/05/2013	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	10.62	199106	Wiper blades, Driver's Ed S.Greenwalt
117092	04/05/2013	HERRENBRUCK, BRADLEY	MOSCOW	ID	117.00	TERFEBMAR13BH	Emp Reimb: Meals in Boise @ State Basketball 2/27-3/2/13
117093	04/05/2013	HILTON GARDEN INN ORLANDO AIRP	ORLANDO	FL	536.64	3515812325	Lodging, Orlando FL for BPA Natl Conv. 5/7/13 J.Huff
117094	04/05/2013	HUFF, JASON	MOSCOW	ID	94.50	TERMAR13JH	Emp Reimb: Meals in Boise @ State BPA Convention 3/6-9/13
117095	04/05/2013	HUSKY INTL' TRUCK	SEATTLE	WA	40.36	81759	Oil cooler gaskets for #1
117096	04/05/2013	IAPT/ID ASSOC OF PUPIL TRANSP	BOISE	ID	180.00	JUN2013IAPT	Registration fee, IAPT Summer Conference in Boise 6/24-27/13 Greg Harris
117097	04/05/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	359.39	20102016	March 2013 Administrative fees Medicaid billing L.Smallwood
117097	04/05/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	59.24	20101980	FEB 2013 Administrative fees for Medicaid billing L.Smallwood
117097	04/05/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	71.46	20102039	March 2013 Administrative fees for Medicaid billing L.Smallwood

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117098	04/05/2013	RICOH USA INC	DALLAS	TX	292.09	5025532533	APR 2013 Monthly copy fees only Service Agreement JHS K.Hill
117099	04/05/2013	JACKSON - PC, DIANE	MOSCOW	ID	19.95	PCMAR13DJ	Petty Cash, USPS Postage for BPA Lodging Deposit J.Huff
117099	04/05/2013	JACKSON - PC, DIANE	MOSCOW	ID	80.68	PCFEBMAR13DJ	Petty Cash, Business office 2/19-3/29/13
117100	04/05/2013	CAROLYN L JENSEN	MOSCOW	ID	56.44	IDMROCTNOVDECJA	Emp Reimb: In-district mileage Oct 2, 2012 - Feb 28, 2013
117100	04/05/2013	CAROLYN L JENSEN	MOSCOW	ID	280.40	TERMAR13CJ	Emp Reimb: Mileage, meals & parking fees SFO @ CORE Reading Conf. 3/3-6/13
117101	04/05/2013	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	40.00	57681	LaVoz Tenor Sax Reeds. T.Garrett
117102	04/05/2013	KOK, TARA	MOSCOW	ID	33.00	IDMRMAR13TK	Emp Reimb: In-district mileage, 3/1 - 3/31/13
117103	04/05/2013	LEWISTON SENIOR HIGH SCHOOL	LEWISTON	ID	100.00	MAR2013LWSINVIT	Entry Fees, 2013 Lewiston Invitational Track meet in Lewiston, 3/9/13 A.Green
117103	04/05/2013	LEWISTON SENIOR HIGH SCHOOL	LEWISTON	ID	50.00	MAY2013CHAMPION	Entry fees, 2013 Meet of Champions Track & Field Meet, Lewiston, 5/2/13
117103	04/05/2013	LEWISTON SENIOR HIGH SCHOOL	LEWISTON	ID	75.00	MAR13SWEENEYINV	Entry Fees, 2013 Sweeney Invitational Track meet in Lewiston, 3/9/13 A.Green
117104	04/05/2013	LIDS TEAM GOLF/HAT WORLD INC	MADISON	WI	732.00	299212	Golf shirts, H.Stanton
117105	04/05/2013	LYNN, JENNIFER	TROY	ID	94.50	TERMAR13JL	Emp Reimb: Meals in Boise @ State BPA Conv. 3/6-9/13
117106	04/05/2013	MANGINI, PAIGE	MOSCOW	ID	135.29	TERMAR13PM	Emp Reimb: Mileage, lodging & parking fees Spokane @ NW Inland Writing Project 3/5-6/13
117038	04/05/2013	NASCO MODESTO	SALIDA	CA	112.36	694541	Mosaic tiles, scratch art, supplies M.Charles 5grd
117038	04/05/2013	NASCO MODESTO	SALIDA	CA	168.30	675789	Seating carpet, hat set, building block sets, supplies D.Banks Lena K+
117038	04/05/2013	NASCO MODESTO	SALIDA	CA	27.00	680198	Seating carpet, hat set, building block sets, supplies D.Banks Lena K+
117038	04/05/2013	NASCO MODESTO	SALIDA	CA	461.68	675220	Seating carpet, hat set, building block sets, supplies D.Banks Lena K+
117038	04/05/2013	NASCO MODESTO	SALIDA	CA	412.99	677949	Seating carpet, hat set, building block sets, supplies D.Banks Lena K+
117038	04/05/2013	NASCO MODESTO	SALIDA	CA	27.00	679751	Seating carpet, hat set, building block sets, supplies D.Banks Lena K+
117039	04/05/2013	NASSP	RESTON	VA	96.50	173445	President's Award certificates and pins. K.Hill

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117040	04/05/2013	NORCO INC - MOSCOW	BOISE	ID	4.90	11121406	Welding tip for Maint Dept LBarr
117041	04/05/2013	OFFICE DEPOT	CINCINNATI	OH	40.82	1562152402	Ink cartridge, binders, tape, supplies A.Cowley
117041	04/05/2013	OFFICE DEPOT	CINCINNATI	OH	31.95	1562797543	Shredder for Teacher T.Klas
117041	04/05/2013	OFFICE DEPOT	CINCINNATI	OH	72.40	1562152400	Toner, markers P.Jessup SpEd
117041	04/05/2013	OFFICE DEPOT	CINCINNATI	OH	126.02	1563601666	Kleenex, handi wipes, pencils, supplies L.Hamma 5grd
117041	04/05/2013	OFFICE DEPOT	CINCINNATI	OH	199.74	1563601667	Printer & ink cartridges Title I S.Mahoney
117042	04/05/2013	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	6,282.50	0406866/67/68/6	February 2013 IBI Services for 4 students K.McDonough
117107	04/05/2013	OWNBEY, MICHELLE	MOSCOW	ID	11.93	ERMAR13MO	Emp Reimb: Supplies for McD K+ Michaels & Dollar Tree
117043	04/05/2013	PALOUSE EMPIRE GYMNASTICS INC	MOSCOW	ID	52.50	67	Gymnastics on non-school day 3/13/13 D.Garnett Adv Club
117044	04/05/2013	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	225.00	302	Presentation fee for "Investigating Heat Energy" on May 20, 21, & 22, 2013 for 2nd grade classes
117045	04/05/2013	PATRIOT FIRE PROTECTION INC	TACOMA	WA	400.00	2310886	Annual Inspection of wet fire sprinkler systems at MMS & MHS L.Barr Maint
117046	04/05/2013	PEARSON DIGITAL LEARNING/NCS P	CHICAGO	IL	620.00	8449676McD	5/26/13-5/25/14 Waterford support License for McDonald Elem
117046	04/05/2013	PEARSON DIGITAL LEARNING/NCS P	CHICAGO	IL	1,235.00	8449676WP	5/26/13-5/25/14 Waterford Support License for West Park Elem W.Marineau
117046	04/05/2013	PEARSON DIGITAL LEARNING/NCS P	CHICAGO	IL	620.00	8449676	5/26/13-5/25/14 Waterford support license for Lena Elem K.McMillan
117108	04/05/2013	POST FALLS DISTRICT 273	POST FALLS	ID	100.00	MAR2013CO-EDREL	Entry fee for Christina Finney Co-Ed relays at Post Falls Track 3/28/13 Helbling Track
117047	04/05/2013	POTLATCH SCHOOL DISTRICT 285	POTLATCH	ID	599.90	FEB21/13Reimb	Return of overpayment made to MSD for shared lodging at State Wrestling meet at Pocatello A.Green Activities
117048	04/05/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	34.38	CR119-3	Engraving for Apple I-pad C.Bechinski Principal
117049	04/05/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	45.00	MAR22/13WP	Mar22/13 W.Park bread
117049	04/05/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	84.80	MAR22/13McD	Mar22/13 McDonald bread
117049	04/05/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	43.42	MAR22/13Lena	Mar22/13 Lena bread
117049	04/05/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	39.02	MAR22/13Rusl	Mar22/13 Russell bread
117049	04/05/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	78.49	MAR22/13MMS	Mar22/13 MMS bread

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117049	04/05/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.32	MAR22/13MHS	Mar22/13 MHS bread
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.07	254861	Peg board hooks, hinge S.Greenwalt
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.49	255314	Peg board hooks, hinge S.Greenwalt
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.15	254862	Fasteners to install pad guard for pole vault, carb cleaner B.Storla Grounds
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.99	254822	Part for water pipe repair at Football locker rooms L.Neely Maint
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.68	254961	Dril bit M.Cass Grounds
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.49	255313	Fertilizer spreader for grass seed B.Storla Grounds
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.38	255303	Wire connectors & fasteners for specker mount install at MMS W.Kerr Maint
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.56	255176	Speaker wire for Speaker install at Dist. Office conference room W.Kerr Maint
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	38.32	255171	Concrete mix for new playgrounds equipment install at Russell M.Cass Grounds
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.46	254805	Glue & adhesives District wide L.Pope Maint
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.47	255170	Adapters for projector installs L.Pope Maint
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	49.00	255209	Electrical wire for Dist. Office speaker install W.Kerr Maint
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.00	256165	Welding oxygen S.Greenwalt Trans
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.58	256155	Rope ferrules - stock S.Greenwalt Trans
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.67	255753	Valve & nipples - stock S.Greenwalt Trans
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	72.92	256160	Duct tape for tarps to cover floor at MMS Fieldhouse for an event, Red paint for underground marking L.Pope Maint
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.56	255829	Bug spray & supplies M.Cass Grounds
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	255771	Hand wand tip for Tractor sprayer B.Storla Grounds
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	36.27	255754	Hand wand & clamp for Tractor sprayer B.Storla Grounds
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.39	255681	triazicide granules for W.Park, tarp straps for tractors M.Cass Grounds

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117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.98	255468	Texture spray for Russell Library project L.Barr Maint
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.06	255465	cap & gasket, spray tip for Tractor sprayer B.Storla Grounds
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.96	255458	Adhesive District wide L.Pope Maint
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.95	255408	Concrete mix for backflow box at MMS B.Storla Grounds
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.45	255393	Concrete mix & fasteners for backflow box at MMS Baseball & Football M.Cass Grounds
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.78	255319	Dplx receptacle for Dist. Office elevator, safety hasp for cabinet repair at McD L.Neely maint
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.85	254795	Batteries & eye screws District wide L.Pope Maint
117055	04/05/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.98	256377	Brackets for projector screen install at MHS rml27
117056	04/05/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	357.23	AAM005003-AI02	Uniforms for volleyball teams A.Green Activities
117056	04/05/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	2,276.99	AAM005003-AI05	Uniforms for volleyball teams A.Green Activities
117056	04/05/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	85.00	AAM005232-Ai01	Leg guards for Softball T.Matsuoka
117109	04/05/2013	SUVA, RACHEL	MOSCOW	ID	39.60	IDMRFEEMAR13RS	Emp Reimb: In-district mileage, 2/26-3/29/13 Food Service
117109	04/05/2013	SUVA, RACHEL	MOSCOW	ID	63.00	ERMAR2013RS	Employee Reimb: Hepatitis vaccines for Russell Fd Srv M.Pengilly
117057	04/05/2013	TEACHER CREATED RESOURCES INC	WESTMINSTER	CA	66.69	5695995	Treasure box, crazy circles, borders, supplies P.Abbott SpEd
117058	04/05/2013	TEACHERS DISCOVERY	AUBURN HILLS	MI	748.28	P041368201016	Books for Spanish: Pobre Ana, Patricia va a California, Casi se muere J.Mathews & M.Haley
117059	04/05/2013	TERRY'S DAIRY	COLVILLE	WA	100.04	709177	3/25/13 Dairy products for BPA vending machine Student Store, J.Huff
117060	04/05/2013	TREND ENTERPRISES INC	SAINT PAUL	MN	31.42	1802519RI	African-American timeline, Posters, bookmarks, supplies T.Scripser
117060	04/05/2013	TREND ENTERPRISES INC	SAINT PAUL	MN	14.47	1803824RI	African-American timeline, Posters, bookmarks, supplies T.Scripser
117061	04/05/2013	TUMBLEWEED PRESS INC	TORONTO	ON	399.00	46514	3/25/13-3/25/14 Tumblebook Library subscription renewal B.Marineau

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117062	04/05/2013	URM FOOD SERVICE INC	SPOKANE	WA	13.74	5779916	Cameo cleaner M.Pengilly FdSrv
117062	04/05/2013	URM FOOD SERVICE INC	SPOKANE	WA	986.80	5779915	Food delivery 3/5/13 M.Pengilly FdSrv
117062	04/05/2013	URM FOOD SERVICE INC	SPOKANE	WA	240.44	5793984	Food delivery 3/19/13 M.Pengilly FdSrv
117062	04/05/2013	URM FOOD SERVICE INC	SPOKANE	WA	1,541.85	5793983	Food & Dairy delivery 3/19/13 M.Pengilly FdSrv
117062	04/05/2013	URM FOOD SERVICE INC	SPOKANE	WA	1,496.90	5779914	Food & Dairy delivery 3/5/13 M.Pengilly FdSrv
117063	04/05/2013	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	340.00	5094886	Labquest 2 M.Thornton Chemistry
117064	04/05/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	22.00	497016	Adapter Mini-Disp to VGA for MacBook J.Johnson Business Office
117065	04/05/2013	WHEATLAND EXPRESS INC	PULLMAN	WA	1,797.30	P13020051	Chartered travel for Math Counts Comp 3/8/13 Boise M.Foss 1/2 to be reimb by LewistonSD
117066	04/05/2013	WOODHAVEN SPORTS	MCKINNEY	TX	212.00	6535	12 slot Dugout Organizer for softball T.Matsuoka Bear Boosters reimb
117067	04/05/2013	XEROX CORPORATION	PASADENA	CA	93.12	067304863	12/21/12-3/22/13 Copy charges for SSF & Fd Srv
117067	04/05/2013	XEROX CORPORATION	PASADENA	CA	58.27	500871765	April 2013 Copier lease & maint agrmt SSF & Fd Srv
117110	04/12/2013	ADAIR, DEBORA	MOSCOW	ID	28.25	IDMRMAR13DA	Emp Reimb: In-district mileage, 3/1-26/13
117111	04/12/2013	ALEKS CORPORATION	IRVINE	CA	575.00	20145	K-12 Three month online subscription for MMS Math K.Dickerson M.Foss
117112	04/12/2013	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	39.00	45231	Meter tapes, for Franco Postalia mail machine, R.Fisher
117114	04/12/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	136.50	22251/MAR13	Apples & Pears, MMS Food srvc M.Pengilly
117114	04/12/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	25.50	22079/MAR13	Apples, Lena Elem Food srvc M.Pengilly
117114	04/12/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	50.70	22080/MAR13	Apples & Oranges, Lena Elem Food srvc M.Pengilly
117114	04/12/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	134.25	22254/MAR13	Apples, Hubbard squash & Pears, WPARK Elem Food srvc M.Pengilly
117114	04/12/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	85.40	22077/MAR13	Apples & oranges, MMS Food srvc M.Pengilly
117114	04/12/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	168.70	22076/MAR13	Apples & Oranges, MHS Food srvc M.Pengilly
117114	04/12/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	99.75	22250/MAR13	Apples & Hubbard squash, MHS Food srvc M.Pengilly

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117114	04/12/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	60.00	22253/MAR13	Apples & Pears, Lena Elem Food srvc M.Pengilly
117114	04/12/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	25.50	22252/MAR13	Apples, MCD Elem Food srvc M.Pengilly
117114	04/12/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	101.40	22078/MAR13	Apples & Oranges, MCD Elem Food srvc M.Pengilly
117115	04/12/2013	AMSAN	SAN FRANCISCO	CA	113.93	285502944	Labor & repair of vacuum cleaner, filter L.Barr
117115	04/12/2013	AMSAN	SAN FRANCISCO	CA	70.08	285502936	Vacuum repair and supplies L.Barr
117116	04/12/2013	ASSOCIATED BUSINESS SYSTEMS	PORTLAND	OR	179.95	SP3384/MAR2013	Toner cartridges for HP 35A D.Davis
117117	04/12/2013	AUDIBLE INTELLIGENCE MUSIC	MOSCOW	ID	81.56	20121226	covers, binder, coil, band, J.Pals
117118	04/12/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	29.95	028000	Books, Swans of the Kremlin MHS library D.Wear
117119	04/12/2013	BUSCH DISTRIBUTORS	MOSCOW	ID	10,607.55	855672	March 2013 Fuel Bill Trans Dept G.Harris
117120	04/12/2013	BUSINESS PROFESSIONALS OF AMER	CINCINNATI	OH	92.00	C134630	Tour pass, A.Perriguet-Krings, student BPA, J.Huff
117121	04/12/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	2046499	APR2013 Monthly Copier Lease agreement J.Pierce
117121	04/12/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.24	2046500	APR2013 Monthly Lease payments, Canon IR8085 K.McMillan
117121	04/12/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	2046501	APR2013 Monthly Lease payments Canon IRA6255 copier E.Norman
117122	04/12/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	22.25	460973	APR2013 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
117122	04/12/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	499.39	462803	Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
117122	04/12/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	30.29	461635	APR2013 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
117123	04/12/2013	CDW GOVERNMENT INC	CHICAGO	IL	42.08	BJ45859	Wire Strippers, G.Gourley
117123	04/12/2013	CDW GOVERNMENT INC	CHICAGO	IL	72.00	BJ41786	Projector ceiling mount for PCR - Tan #101-158 E.Norman
117163	04/12/2013	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	7,583.25	MAR2013	March 2013 District wide utilities
117124	04/12/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	80.53	20811069386	Post-it notes, Language game, story cubes C.Samson, 5th gr
117125	04/12/2013	COSTCO WHSE 103	CLARKSTON	WA	112.74	456225	Sony X200I - R.Markley
117126	04/12/2013	DAHMEN ENTERPRISES	SPOKANE	WA	160.00	MAR2013DAHMEN	Mechanical pencils, K.Hill
117127	04/12/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	266.35	74773	CLAD Superintendent of Schools, MSD 281 H.Holman

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117127	04/12/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	168.45	374519	AD for 2013-14 Kindergarten & K+ Registration S Hanchey
117128	04/12/2013	ESPY, DINA	MOSCOW	ID	260.00	TERAPR13DE	Emp Reimb: Regs fee, Southwest Conf. on Language Teaching, 4/4-6/13
117129	04/12/2013	FOLLETT SOFTWARE COMPANY	CHICAGO	IL	209.63	1062147	Follett 5100 Corded Scanner J.Schiweck
117130	04/12/2013	FRANCOTYP-POSTALIA INC	CAROL STREAM	IL	45.00	RI101494376	4th Qtr2013 Rate Guard updates for Postage Machine SSF R.Fisher
117131	04/12/2013	GALE	CHICAGO	IL	50.00	99019199	2013-14 GVRL Hosting fee, eBooks MHS library, D.Wear
117131	04/12/2013	GALE	CHICAGO	IL	923.22	99019185	Library Books D.Wear
117132	04/12/2013	GALE GOURLEY	MOSCOW	ID	55.64	IDMRMAR13GG	Emp Reimb: In-district mileage, 3/1-29/13
117164	04/12/2013	GRAINGER INC	KANSAS CITY	MO	73.35	9103663663	Regulator, cold control thermostat Drinking fountain repair @ D.O.
117133	04/12/2013	GREEN - ER, ALLEN	MOSCOW	ID	61.41	TERMAR28/13AG	Emp Reimb: Mileage & meals, Clarkston B.Basketball game 3/28/13
117134	04/12/2013	HAHN RENTAL	MOSCOW	ID	24.00	42582-4	Tiller Front tine, used to till sand pits, Track Field M.Cass
117134	04/12/2013	HAHN RENTAL	MOSCOW	ID	61.75	43063-4	Breaker, chisel, ext cord, used to remove concrete on cntr gate at MMS North entrance.
117135	04/12/2013	HAHN SUPPLY INC	LEWISTON	ID	557.79	890050	Neoprene, Flange gate valve, replaced at MMS Field L.Barr
117136	04/12/2013	HARLOW'S BUS SALES INC	ROLETTE	ND	46.74	15745	Heater motor, turn signal light, Entrance door bracket, Service Maxx software renewal S.Greenwalt
117136	04/12/2013	HARLOW'S BUS SALES INC	ROLETTE	ND	78.92	15714	Heater motor, turn signal light, Entrance door bracket, Service Maxx software renewal S.Greenwalt
117136	04/12/2013	HARLOW'S BUS SALES INC	ROLETTE	ND	146.71	16017	Two position door switch, S.Greenwalt
117137	04/12/2013	HASKINS STEEL	SPOKANE	WA	401.95	330835	Steel metal, Tech Ed, Z.Russell
117137	04/12/2013	HASKINS STEEL	SPOKANE	WA	336.43	330834	Steel metal, Tech Ed, Z.Russell
117138	04/12/2013	HILL - PC, KEVIN	MOSCOW	ID	396.84	PCFEBMARAPR13KH	Petty Cash, 2/11 - 4/2/13 MMS K.Hill
117139	04/12/2013	HUFF, JASON	MOSCOW	ID	114.45	ERMAR13JH	Emp Reimb: Toner cartridge, DVD, badge, Office Depot B.Celebrezze
117140	04/12/2013	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	PS2013.12	3rd Qtr 2013 Unemployment monitoring fees J.Johnson
117141	04/12/2013	RICOH USA INC	DALLAS	TX	500.81	88805137	APR2013 Monthly copier lease agreement

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117141	04/12/2013	RICOH USA INC	DALLAS	TX	40.34	88793429	& copy charges McD L.Rogers APR2013 monthly copier lease & maint. fees Business Office workroom
117165	04/12/2013	JJ BUILDING SUPPLIES INC	MOSCOW	ID	2.60	2533646	1x4x8 pine, for Russell Elem closet project L.Pope
117142	04/12/2013	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	75.40	60479	Cable, plugs, adapters. E.Perryman
117142	04/12/2013	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	280.00	60476	Rental of 2, stage monitors, ArtsFest, 3/29-4/5/13 C.Jakich
117143	04/12/2013	KEN MCGLOTHLEN	CLARKSTON	WA	95.00	31582	Piano tuning, W.Marineau
117144	04/12/2013	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	329.62	0398968	Mens Shorts for Boys soccer team A Green
117145	04/12/2013	KCDA PURCHASING COOPERATIVE	KENT	WA	42.47	3671426	paper, poster board, P.Steele
117146	04/12/2013	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	290.55	74770	CLAD Superintendent of Schools, MSD 281 H.Holman
117147	04/12/2013	MASTER'S TOUCH WOODWORKING	MOSCOW	ID	281.12	86514	Platform for equipment, Labor & materials, ASB, C.Jakich
117148	04/12/2013	MCMILLAN - PC, KENDRA	MOSCOW	ID	155.22	PCJANFEBMAR13KM	Petty Cash, 1/24 - 3/27/13 Lena Elem K.McMillan
117150	04/12/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	1,403.53	1062592/MAR13	2012/13 Milk & Dairy products, MCD M.Pengilly Food service
117150	04/12/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	909.58	1062588/MAR13	2012/13 Milk & Dairy products, MMS M.Pengilly Food service
117150	04/12/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	517.04	1062596/MAR13	2012/13 Milk & Dairy products, WPARK M.Pengilly Food service
117150	04/12/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	809.69	1062590/MAR13	2012/13 Milk & Dairy products, LENA M.Pengilly Food service
117150	04/12/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	696.95	1062594/MAR13	2012/13 Milk & Dairy products, RUSL M.Pengilly Food service
117150	04/12/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	852.26	1062424/MAR13	2012/13 Milk & Dairy products, MHS M.Pengilly Food service
117151	04/12/2013	MITCHELL, MATHEW	CLARKSTON	WA	18.87	IDMRMAR13MPM	Emp Reimb: In-district mileage, 3/12-29/13
117152	04/12/2013	MORASCH, VICTORIA	MOSCOW	ID	29.17	IDMRMAR13VM	Emp Reimb: In-district mileage, 3/1-3/29/13
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.90	1366510	4x8 Waferboard, Lids for Bulk Fertilizer Box B.Storla
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.00	1288095	2x8x10 treated cedartone, Ramp repair at Lena L.Barr
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	28.84	1297435	Outlet, MMS Shop repairs L.Pope

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117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.00	1329270	2x8x10 treated cedartone, MMS Baseball/Football Backflow box M.Cass
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	53.80	1297740	6vcs, for MMS shop L.Pope
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	219.98	1329825	Benchtop wood lathe & grinder, 4x8 plywood JD Poulos
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.78	1303280	Sonotube, Playworld toss-up goal equipment, Russel Elem M.Cass
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.99	1302965	Filters for MHS ice machine, L.Neely
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	69.85	1329795	Spray texture, sponges, drop cloth Library remodel @ Russell Elem L.Barr
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.73	1329785	Switches, wallplates, Electrical work @ Russell Elem remodel L.Barr
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	28.70	1326345	8x8x16 Standard block, for Backflow Box @ Baseball field B.Storla
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.54	1313610	Benchtop wood lathe & grinder, 4x8 plywood JD Poulos
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.98	1328545	8x8x8 Medium Block, Backflow Box at MMS Baseball field M.Cass
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	137.93	1297015	2x4x10 studs, Shed project L.Pope
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.36	1295875	Duplex outlets, MMS FieldHouse repair L.Barr
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	61.59	1332060	Roller tray, paint for Russell Elem remodel L.Barr
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.47	1367085	Paint and primer, for Russell Elem remodel L.Barr
117169	04/12/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.69	1371320	Fluorescent bulbs, L.Barr
117170	04/12/2013	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	12183	March 2013 Recycling pickup
117153	04/12/2013	MULLIN, LINDA	MOSCOW	ID	2,159.20	TERAPR13LM	Emp Reimb: Airfare for 4 persons to Las Vegas to attend Foreign Language conf. 4/3-6/13 L.Mullin D.Espy J.Garcia LA.Eareckson
117154	04/12/2013	MULTI-HEALTH SYSTEMS INC	N TONAWANDA	NY	123.00	1691772	Conners Teachers forms, Guidance
117171	04/12/2013	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	15.25	70246	Metal for chemical sprayer on tractor for Grounds, M.Cass
117171	04/12/2013	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	100.00	70439	Galv. metal, Tech Ed, Z.Russell
117171	04/12/2013	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	12.20	70300	Sheet of Aluminium, S.Greenwalt
117171	04/12/2013	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	237.27	70278	Metal plates for MMS Fieldhouse floor, L.Barr
117155	04/12/2013	NORMAN, EDWARD	MOSCOW	ID	23.20	IDMRMAR13EN	Emp Reimb: In-district mileage,

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							3/4-29/13
117156	04/12/2013	NORMAN - PC, EDWARD	MOSCOW	ID	147.58	PCDEC12JANFEBMA	Petty Cash, 12/12 - 3/22/13 Russell Elem E.Norman
117172	04/12/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	1,659.81	SI0302063	Food delivery 3/5/13 M.Pengilly FdSrv
117172	04/12/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	566.76	SI0302064	Food delivery 3/5/13 M.Pengilly FdSrv
117172	04/12/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	532.66	SI0302065	Food delivery 3/5/13 M.Pengilly FdSrv
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	132.71	1564376736	Ink cartridges & toner L.Snyder Computer Lab
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	99.99	654447283001	HP Printer & ink cartridges for S.Tuchscherer, secretary
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	510.77	651081627001	Toner & 5 monitors M.Merten Resource room
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	32.72	1563361971	Ink cartridge L.Barr Maint
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	95.81	1555392249	ipad case & screen protector, binders, markers J.Lynn
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	72.84	1564993482	Laser presenter, pens, pencils A.Packard Supt Office
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	159.92	645557284001	HP Printer & ink cartridges for S.Tuchscherer, secretary
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	52.63	1564656164	Ink cartridge & labels E.Norman, Admn
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	181.74	1565227759	Toner, paper, board sheets SDFS Program C.Gerke
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	37.17	1556591260	Toner exchange G.Dennis PCR
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	167.20	652119621001	Ink cartridge, pentel refill, magnifier Business Office M.Mitchell
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	47.76	1564993480	8-pocket organizers L.Hamma 5grd
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	254.33	1554483542	Return of binders & Toner purchase G.Dennis PCR
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	13.71	1564416014	Letterhead paper & labels 2grd S.Maillot
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	61.86	1564993481	Pencil sharpener, laser mouse, lables 2grd P.Pancheri
117175	04/12/2013	OFFICE DEPOT	CINCINNATI	OH	24.91	1564376737	Paper, portfolios, supplies V.Waring SPED 3-5grds
117157	04/12/2013	PANCHERI, MATTHEW	MOSCOW	ID	300.00	FEB13MP	Recycling Pick-up at U of I Law Library for Environmental Club L.Eareckson Reimbursed by Law School
117176	04/12/2013	PARTSMASTER	DALLAS	TX	61.82	20663907	Cool seal butt connectors - stock S.Greenwalt Trans

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117176	04/12/2013	PARTSMASTER	DALLAS	TX	117.35	20662647	Black silicone sealer & brass fittings - stock S.Greenwalt Trans
117177	04/12/2013	PIZZA PERFECTION	MOSCOW	ID	17.49	318901	Pizza for ASB meeting 4/2/13 C.Jakich
117177	04/12/2013	PIZZA PERFECTION	MOSCOW	ID	15.99	318825	Pizza for ASB meeting 4/1/13 C.Jakich
117178	04/12/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	9.50	CR213-3	Nameplate for Title I E.Norman
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	6.39	MAR28/639	Food for iPad Training all day session 3/28/13 S.Hanche
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	87.96	MAR27/8796	Food for PCR Earth First Day event 3/28/13 E.Norman, Admn
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	9.04	MAR27/904	Food for PCR Earth First Day event 3/28/13 E.Norman, Admn
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	20.00	MAR25/2000	Veggies for sampling at W.Park M.Pengilly FdSrv
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	8.87	MAR27/887	Food for iPad Training all day session 3/28/13 S.Hanche
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	46.87	MAR28/4687	Snacks for Staff function 3/29/13 M.Lyons, Counselor
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	17.65	MAR20/1765	Snacks for Dev Pre-school 3/20/13 P.Peterson
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	4.38	MAR21/438	Vinegar for veggie sampling at W.Park M.Pengilly FdSrv
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	71.44	MAR21/7144	Snacks & supplies for RTI Mtg 3/21/13 S.Hanche
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	85.28	MAR17/8528	Snacks & supplies for West Park K+ J.Durham
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	12.45	MAR4/1245	Snacks for Dev Preschool 3/4/13 L.Ricks
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	4.58	MAR6/458	Cotton swabs and lipstick for science projects M.Mueller 4grd
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	28.71	MAR4/2871	Snacks for Adm Council meeting 3/4/13 E.Norman
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	9.52	MAR18/952	3/18/13 Food for Life Skills class B.Tribelhorn
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	20.75	MAR3/2075	3/3/13 Food for Life Skills class B.Tribelhorn
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	11.68	MAR1/1168	Food for K+ Lena D.Banks
117181	04/12/2013	ROSAUERS #9	MOSCOW	ID	39.91	MAR22/3991	Food for Principals Mtg 3/22/13 E.Perryman
117158	04/12/2013	SANT, STEPHANIE	MOSCOW	ID	9.16	IDMRMAR13SS	Emp Reimb: In-district mileage,

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							3/5-3/29/13
117182	04/12/2013	SEATTLE UNIVERSITY	SEATTLE	WA	1,625.00	JUN18/2013REG	Registrations for Implementing Common Core Wkshp 6/18-20/13 Seattle for St. Mary School Title II funding S.Hanche 5 attendees
117159	04/12/2013	SHIPLEY - ER, MARK	MOSCOW	ID	87.58	ERMAR13MS	Emp Reimb: Winco, Eggs, honey, Supplies for lab Science, M.Thornton
117160	04/12/2013	SMITH, MARGARET	MOSCOW	ID	24.06	ERMAR13MS	Emp Reimb: Leather, felt craft supplies, JO-Ann's & Michael's for K+ S.Hanche
117183	04/12/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	28.49	MAR29/13MMS	Mar29/13 MMS bread
117183	04/12/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	10.12	MAR29/13Rus1	Mar29/13 Russell bread
117183	04/12/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	18.70	MAR29/13WP	Mar29/13 W.Park bread
117183	04/12/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	8.80	MAR29/13Lena	Mar29/13 Lena bread
117183	04/12/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.20	MAR29/13McD	Mar29/13 McDonald bread
117183	04/12/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.40	MAR29/13MHS	Mar29/13 MHS bread
117184	04/12/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	59.99	256430	Ryegrass seed for Baseball field M.Cass Grounds
117184	04/12/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.96	256270	Anchor rings for equipment trailer M.Cass Grounds
117184	04/12/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.95	256174	Garden hose repair ends Distict wide B.Storla Grounds
117185	04/12/2013	SPOKESMAN REVIEW	SEATTLE	WA	343.66	349698	CLAD Superintendent of Schools MSD281 H.Holman HRDept
117186	04/12/2013	SPORTSMITH LLC	TULSA	OK	256.62	677348	Exercise equipment repair parts for MMS L.Pope Maint
117187	04/12/2013	STROM ELECTRIC INC	TROY	ID	185.42	13070	Electrical panel repair at Lena Kitchen L.Barr Maint
117188	04/12/2013	SUBWAY	MOSCOW	ID	141.30	0000348454	Food for iPad Training all day session 3/28/13 S.Hanche
117161	04/12/2013	KAREN TRIPEPI	MOSCOW	ID	102.15	ERJUL12JANFEBMA	Emp Reimb: Books, index stock paper, pencils, Office Depot Bookpeople Learning Palace 4th-K.Tripepi
117189	04/12/2013	UNITED PARCEL SERVICE	CAROL STREAM	IL	34.87	MAR2013	March 2013 UPS charges
117190	04/12/2013	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	672.00	2012-AAGZZX	Swim center rental 5/7-14/13 4th/5th grade Russell, Lena, McD & St Marys R.Markley, PE
117162	04/12/2013	WILSON, ZACH	MOSCOW	ID	110.83	IDMRMAR13ZW	Emp Reimb: In-district mileage, 3/1-28/13

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117191	04/12/2013	XPEDX	DALLAS	TX	1,478.88	9703984786	Paper towels L.Barr Custodial
117191	04/12/2013	XPEDX	DALLAS	TX	660.68	9703983278	Can liners L.Barr Custodial
117192	04/16/2013	BAILEY, GREG	GRANGEVILLE	ID	145.50	REIMBINTERVIEWE	Travel expenses for Supt Candidate, Greg Bailey
117193	04/16/2013	MASTER'S TOUCH WOODWORKING	MOSCOW	ID	1,806.75	86509	Construction & installation of counter tops for Commons area, ASB, C.Jakich
117194	04/17/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	310.36	91697/MAR2013	Fresh Produce, Lena Elem Food Service M.Pengilly
117194	04/17/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	763.62	91700/MAR2013	Fresh Produce, McD Elem Food Service M.Pengilly
117194	04/17/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	344.96	91696/MAR2013	Fresh Produce, W.Park Elem Food Service M.Pengilly
117194	04/17/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	517.79	91699/MAR2013	Fresh Produce, MHS Food Service M.Pengilly
117194	04/17/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	335.03	91698/MAR2013	Fresh Produce, MMS Food Service M.Pengilly
117194	04/17/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	374.42	91701/MAR2013	Fresh Produce, Russell Elem Food Service M.Pengilly
117195	04/17/2013	COLUMBIA RIVER JOURNEYS	RICHLAND	WA	2,530.00	2013-01	Jet Boat Tour of Columbia River, choir, S.Sant
117196	04/17/2013	STATE TAX COMMISSION	BOISE	ID	324.53	MAR2013	March 2013 Sales taxes
117225	04/19/2013	247SECURITY INC	MISSISSAUGA	ON	256.00	US2469	Cameras and cables for new busses #16 & 17 S.Greenwalt
117226	04/19/2013	RACHEL AIELLO	MOSCOW	ID	78.25	IECMAR13RA	Emp Reimb: Idaho Education credential, valid 3/27/13 - 8/31/18
117227	04/19/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	351.11	63083	bumper stickers, Class of 2012, B.Celebrezze
117228	04/19/2013	AMERICAN CANCER SOCIETY	SPOKANE	WA	500.00	APR13DONATE	Monetary donation, Relay for Life, Key Club, D.Walker
117229	04/19/2013	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	1,136.00	37177	Jan & Feb 2013 Legal Services, D.Kleinert
117230	04/19/2013	APPLE INC	DALLAS	TX	297.00	4236001180	Apple TV's C.Bechinski
117197	04/19/2013	AT&T LONG DISTANCE	CAROL STREAM	IL	140.60	1157053644	April 2013 Long distance
117231	04/19/2013	BANKS, DALENE	MOSCOW	ID	235.42	ERAPR13DB	Emp Reimb: Craft Supplies for Lena K+ Michael's 4/5/13
117232	04/19/2013	BIZAK-MARR, KAREN	MOSCOW	ID	3.44	IDMRNOVDEC12KBM	Emp Reimb: In-district mileage, 11/6/12 - 12/18/12
117233	04/19/2013	PAT BLOUNT	MOSCOW	ID	76.47	ERAPR13PB	Emp Reimb: Antenna cable, Project Box, RCA coupler, Radio Shack 4/5,7,8/13

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117233	04/19/2013	PAT BLOUNT	MOSCOW	ID	91.78	ERMAR13PB	LCCF Funds, P.Blount Emp Reimb: Parallel cable, lipo pack, LCCF Funds, P.Blount
117234	04/19/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	119.02	028379	Library books for Lena Whitmore Library, E.Cregar
117234	04/19/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	500.17	028383	Library books for McD Library E.Cregar
117234	04/19/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	177.27	028338	Library books for West Park Library, E.Cregar
117234	04/19/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	131.04	028337	Library books for Russell Library, E.Cregar
117235	04/19/2013	CARTRIDGE WORLD	PULLMAN	WA	12.18	54937	Ink cartridges, Building wide L.Hamma
117236	04/19/2013	CITY OF MOSCOW	MOSCOW	ID	2,183.83	4710807	2012/13 Annual Avista joint use fees, Fiber optic pole D.Adair
117198	04/19/2013	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	7,254.55	MAR2013	March 2013 District wide utilities
117163	04/18/2013	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	-7,583.25	MAR2013	March 2013 District wide utilities
117237	04/19/2013	CMI EDUCATION INSTITUTE INC	EAU CLAIRE	WI	89.99	408917	Regs Fees: Anxiety: Treatment techniques workshop, Spokane 5/20/13 B.Heidelberg, counselor
117238	04/19/2013	THE COEUR D'ALENE RESORT ON TH	COEUR D'ALENE	ID	156.00	136279	One night lodging, CDA for 2013 Post Leg Wrkshp at NIC 4/15/13 D.Adair
117239	04/19/2013	COSTCO WHSE 103	CLARKSTON	WA	230.10	041007329	Snacks & supplies, Lena K+ D.Banks
117240	04/19/2013	DECKER EQUIPMENT	ROCHESTER	MI	238.25	45303A	Tape measure, atomic clock L.Barr
117241	04/19/2013	SNOWY HOLLOW INC	LEWISTON	ID	450.00	APR2013PIZZA	Pizza, District-wide School lunch, M.Pengilly
117242	04/19/2013	DONALDSON, TRACY	MERIDIAN	ID	75.00	IECJAN13TD	Emp Reimb: Idaho Education credential, valid 1/17/13 - 8/31/18
117243	04/19/2013	LEE ANNE EARECKSON	VIOLA	ID	84.43	ERAPR13LAE	Emp Reimb: 10gal Aquariums, science, M.Thronton L.Eareckson
117244	04/19/2013	EARTH'S BIRTHDAY PROJECT	SANTA FE	NM	169.20	155830A	Praying mantis eggs and ant farm kits, Earth Day 1st Grade classes
117245	04/19/2013	EBERHARTER-MAKI & TAPPEN PA	BOISE	ID	100.65	24728	March 2013 Legal Services, D.Kleinert
117246	04/19/2013	EDNETICS INC	POST FALLS	ID	5.60	55800	Cisco Smartnet for a 7911 phone-Bear Court/Satellite Kitchen-2nd Floor
117246	04/19/2013	EDNETICS INC	POST FALLS	ID	1,042.50	55802	Cisco Aironet 1602i Controlled Access point, Wireless controller & SMARTnet D.Adair
117247	04/19/2013	FASTENAL COMPANY	WINONA	MN	271.32	IDMOS48527	Classroom supplies, Sateen jackets, Tech Ed, Z.Russell
117248	04/19/2013	FREDRICKSON, MICHELE	PULLMAN	WA	1,950.00	50	Audiology services for February - June

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							2013
117248	04/19/2013	FREDRICKSON, MICHELE	PULLMAN	WA	1,690.00	49	Audiology services for February 2013
117199	04/19/2013	FRONTIER	ROCHESTER	NY	1,486.70	APR2013	April 2013 Phone line charges
117249	04/19/2013	GILMAN GEAR	GILMAN	CT	4,953.69	S057225	Shriver Ball, Pop Back & Thrustback sled, P.Helbling Football
117250	04/19/2013	GREEN - ER, ALLEN	MOSCOW	ID	480.00	TERAPR13AG	Emp Reimb:Mileage and Meals in Boise, Id Athletic Admin Assoc State conf. 4/6-10/13
117251	04/19/2013	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	9,369.62	MAR2013POSTOT/P	POST OT/PT therapy for pre-school and school aged students March - June 2013
117251	04/19/2013	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	957.68	MAR2013PREOT/PT	PRE OT/PT therapy for pre-school and school aged students March - June 2013
117252	04/19/2013	GROPP LLC	MOSCOW	ID	132.77	53942	Service repair & parts, Freezer @ W.Park Elem M.Pengilly
117253	04/19/2013	HASTINGS ENTERTAINMENT #9727	AMARILLO	TX	300.00	426	Learners Today, Leaders Tomorrow gift cards K.Hill
117253	04/19/2013	HASTINGS ENTERTAINMENT #9727	AMARILLO	TX	16.43	427	Books, Supplies and Materials for ENL V.Morasch
117254	04/19/2013	HEART OF THE ARTS INC	MOSCOW	ID	87.50	1152	Facilities Rental of 1912 Building, MMS Speak Out Dance, 5/10/13 C.Gerke
117255	04/19/2013	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	149.33	598185	Diploma covers for PCR graduation E.Norman
117256	04/19/2013	HUSKY INTL' TRUCK	SEATTLE	WA	190.96	82266	Piston ring kit for #18, S. Greenwalt
117257	04/19/2013	IDAHO ICE	MOSCOW	ID	11.61	192045	Rental of Water Cooler, March 2013 McD K+ M.Ownbey
117257	04/19/2013	IDAHO ICE	MOSCOW	ID	67.20	192480	Bottled water for Concessions A.Green
117257	04/19/2013	IDAHO ICE	MOSCOW	ID	38.40	192486	Bottled water, Student Store, J.Huff
117258	04/19/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	150.95	20102107	Administrative fees, Medicaid billing, April 2013
117258	04/19/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	63.28	20102076	Administrative fees, Medicaid billing, April 2013
117200	04/19/2013	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	100.00	28134-2	Dec2012 PCR Student courses for T.Jones, A.Williams
117259	04/19/2013	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	1,347.68	0194799	Food Trays, containers, cutlery Food Svc M.Pengilly
117260	04/19/2013	KENNEDY, VICKIE	MEDICAL LAKE	WA	1,201.04	MAR13VK	PurchasedTime &Travel Expenses for March 2013, Capacity Builder S.Hanchey
117261	04/19/2013	KENWORTH SALES	SPOKANE	WA	1,275.00	374587	Turbo charger for #18, S.Greenwalt
117262	04/19/2013	LAKESHORE LEARNING	CARSON	CA	234.12	2764420313	Geometric shapes, scene cards, picture

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							& sight word journals, teacher organizer P.Abbott Sp Ed
117263	04/19/2013	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	44.00	53080	Shredding fee & deposit on bin, 2/12/13 & 4/10/13 C.Bechinski
117264	04/19/2013	MERTEN - ER, MARY KAY	PRINCETON	ID	75.00	IECSEP13MKM	Emp Reimb: Idaho Education credential, valid 4/5/13 - 8/31/18
117265	04/19/2013	MINERT & ASSOCIATES INC	MERIDIAN	ID	90.00	227259	March 2013 DOT Drug Screens, G.Harris
117266	04/19/2013	MORASCH, VICTORIA	MOSCOW	ID	527.89	TERMAR13VM	Emp Reimb: Mileage, meals, baggage & parking @ Dallas, TESOL Intl Conf. 3/18-24/13
117266	04/19/2013	MORASCH, VICTORIA	MOSCOW	ID	46.25	ERAPR13VM	Emp Reimb: Dictionaries, Vandal Store, WSU Bookie 4/3/13
117267	04/19/2013	MOSCOW VISION CLINIC	MOSCOW	ID	243.80	2415	Glasses for student, S.Hanchey
117201	04/19/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	2,294.19	SI0304709	USDA Food & freight delivery for St.Mary's Sch M.Pengilly FdSrv
117202	04/19/2013	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD	OR	3,425.92	406518	Contracted Srvs for 3/28/13 iPad Workshop & travel expenses S.Hanchey
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	5.64	1564350212	Pens E.Hudelson Science
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	11.40	651566146001	Glue for Teachers P.Steele
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	61.92	1564350211	Printer E.Hudelson
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	11.29	1564108798	Markers & pencils E.Hudelson Science
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	99.99	651492249001	Monitor L.Berg 5grd
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	116.70	1566496982	Ink cartridges for Computer Lab L.Snyder
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	24.31	1565227768	Lettering tape & pens for ASB C.Jakich
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	33.99	1566829344	Ink cartridge for Dev. Preschool P.Peterson
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	14.33	1566817732	Pens and colored paper S.Druffel 4grd
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	865.42	651566145001	Ink cartridges, markers, sticky notes, supplies for Teachers P.Steele
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	110.00	652061064001	Two chairs E.Norman PCR
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	108.90	1566253207	Toner, USB drive, pens L.Hamma Office
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	23.22	1565893901	Elec. pencil sharpener J.Pierce
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	33.24	1565893899	Ink cartridge J.Hightower Counselor
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	13.99	1566205580	Astrobright asst pack paper S.Davis
117205	04/19/2013	OFFICE DEPOT	CINCINNATI	OH	135.36	1566204758	Toner & wireless mouse L.Smallwood SpEd
117206	04/19/2013	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	4,786.25	0406956/957/958	March 2013 IBI services K.McDonough
117207	04/19/2013	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	345.00	APR11/13INV	Presentation fee for Sound of Light Lab

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117268	04/19/2013	PANNKUK, MOLLY	MOSCOW	ID	78.25	IECMAR13MP	4/11/13 & 4/12/13 4grade Emp Reimb: Idaho Education credential, valid 3/28/13 - 8/31/18
117208	04/19/2013	PERMA-BOUND BOOKS/HERTZBERG	JACKSONVILLE	IL	443.97	1524005-00	Books for MHS library D.Wear
117209	04/19/2013	PLUMBMASTER INC	CHARLOTTE	NC	1,729.89	00862927	Hydroboost Bottle Fillers, filter cartridges G.Fealy PE Latah County Community Foundation Grant\$
117210	04/19/2013	RATHBUN COMMUNICATIONS LLC	MOSCOW	ID	75.00	2013.496	Repair of 2-way radio S.Greenwalt
117211	04/19/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	38.17	4231355	Posters M.Charles, 5th grade
117212	04/19/2013	RENAISSANCE LEARNING INC	ST PAUL	MN	103.65	3989046	Book Buddy monkey & zipper pull K.Curnes, 3rd Grade
117213	04/19/2013	SCHOLASTIC BOOK FAIRS	ATLANTA	GA	768.57	W3114416BF	West Park Book Fair 4/9/13 E.Cregar
117214	04/19/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.40	APR1/13MHS	Apr1/13 MHS bread
117214	04/19/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	105.29	APR1/13MMS	Apr1/13 MMS bread
117214	04/19/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	57.10	APR1/13Rus1	Apr1/13 Russell bread
117214	04/19/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	48.34	APR1/13WP	Apr1/13 W.Park bread
117214	04/19/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	93.86	APR1/13McD	Apr1/13 McDonald bread
117214	04/19/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	39.30	APR1/13Lena	Apr1/13 Lena bread
117215	04/19/2013	SPORTDECALS INC	SPRING GROVE	IL	480.49	ARINV299711	Number decals for football helmets P.Helbling
117217	04/19/2013	STAPLES CREDIT PLAN	DES MOINES	IA	31.97	38752	Highlighters, pens, folders K.Hendrickson, J.Parce, B.Ash 6grd
117217	04/19/2013	STAPLES CREDIT PLAN	DES MOINES	IA	90.95	39391	Pencil lead, tape, elec. stapler, supplies for teachers D.Davis
117217	04/19/2013	STAPLES CREDIT PLAN	DES MOINES	IA	8.00	39791	Scissors, pencils holders, signs for Teachers
117217	04/19/2013	STAPLES CREDIT PLAN	DES MOINES	IA	123.99	37934	Printer ink cartridge M.Pengilly FdSrv
117217	04/19/2013	STAPLES CREDIT PLAN	DES MOINES	IA	89.84	34084	Pencils, card stock paper, supplies M.Mueller 4grd
117217	04/19/2013	STAPLES CREDIT PLAN	DES MOINES	IA	115.59	38601	Crayons, pencils, erasers, supplies A.Fehrenbacher 3grd
117217	04/19/2013	STAPLES CREDIT PLAN	DES MOINES	IA	56.23	39970	Markers, sharpies, tape, supplies for Teachers D.Davis
117218	04/19/2013	SWIRE COCA COLA, USA	DRAPER	UT	-44.40	89289698030	3/15/13 Return of Pop & Powerade for Concessions A.Green Activities
117218	04/19/2013	SWIRE COCA COLA, USA	DRAPER	UT	79.20	89289698022	3/15/13 Pop & Powerade for Concessions A.Green Activities
117219	04/19/2013	TEACHER DIRECT	BIRMINGHAM	AL	117.88	P450752400029	Pencils, folders, name tags, rainbow bags Kdgn H.Palmer

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117220	04/19/2013	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	336.00	3724	Lodging for Idaho Athletic Admin. Conf 4/7-9/13 Boise A.Green Activities
117221	04/19/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	83.00	2017	Heater repair at Bus Garage L.Barr Maint
117221	04/19/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	245.00	1761	Repair of circuit board on Russell freezer M.Pengilly FdSrv
117222	04/19/2013	US POSTMASTER	MOSCOW	ID	18.40	APR19/13Stamps	2 books for Forever stamps for Dist Off. D.Jackson
117223	04/19/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	21.00	497934	Adapter HDMI to VGA for Apple TV to projector for Board room Z.Wilson
117223	04/19/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	118.00	498381	Repair parts for five computers damaged in poweroutage 4/5/13 Z.Wilson TechDept
117269	04/19/2013	WAGNER, HEIDI	MOSCOW	ID	9.07	ERAPR13HW	Emp Reimb: Craft supplies @ Michaels 4/5/13, Fuel up to play 60, \$ M.Pengilly
117224	04/19/2013	WILBUR-ELLIS COMPANY	SEATTLE	WA	340.92	6959428	Line marker, Turface Baseball fields A.Green
117270	04/19/2013	MARTHA ZIRKER	MOSCOW	ID	75.03	ERAPR13MZ	Emp Reimb: Craft supplies, Michael's 4/3/13 3-M.Zirker
117271	04/25/2013	AMERICAN FAMILY LIFE	COLUMBUS	GA	119.20	20130425ADFLD	Payroll accrual
117272	04/25/2013	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,670.18	20130425ADAFB	Payroll accrual
117272	04/25/2013	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,118.52	20130425ADAMF	Payroll accrual
117273	04/25/2013	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	2,315.63	20130425ADDDPC	Payroll accrual
117273	04/25/2013	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	9,126.50	20130425ADCAF	Payroll accrual
117274	04/25/2013	AMERICAN FIDELITY	ST PAUL	MN	176.40	20130425ADAML	Payroll accrual
117275	04/25/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	117.37	RFP	May COBRA - Laurel Parkins/Charles Boyd May Premiums - Tina Brower
117275	04/25/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,171.06	20130425ADDDI	Payroll accrual
117276	04/25/2013	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	686.63	20130425ADGRN	Payroll accrual
117277	04/25/2013	IDAHO EDUCATION ASSOC	BOISE	ID	6,814.94	20130425ADIED	Payroll accrual
117278	04/25/2013	IDAHO NCPERS GROUP LIFE	DALLAS	TX	176.00	20130425ADPGL	Payroll accrual
117279	04/25/2013	JOHN HANCOCK LIFE INS CO	BOSTON	MA	293.08	20130425ADJHL	Payroll accrual
117280	04/25/2013	LATAH FED. CREDIT UNION	MOSCOW	ID	8,625.00	20130425ADCRU	Payroll accrual
117281	04/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	6,121.50	20130425ADMS2	Payroll accrual
117281	04/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	86,517.78	20130425ADMSB	Payroll accrual
117281	04/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	1,793.17	RFP	May COBRA - Laurel Parkins/Charles Boyd May Prem. - Tina Brower
117281	04/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	94,706.28	20130425ADMS1	Payroll accrual

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117282	04/25/2013	STANDARD INSURANCE CO.	PORTLAND	OR	1,507.20	20130425ADSLB	Payroll accrual
117282	04/25/2013	STANDARD INSURANCE CO.	PORTLAND	OR	237.10	20130425ADSLI	Payroll accrual
117283	04/25/2013	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20130425ADUNC	Payroll accrual
117284	04/24/2013	AVISTA UTILITIES	SPOKANE	WA	36,576.45	MARCH2013	March 2013 Gas & Electric charges
117285	04/24/2013	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	15,000.00	APR2013Deposit	April 2013 Medicaid Match Deposit - Trust Account #0008673
117286	04/25/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	65.98	RFP	May COBRA - Vicki Fountain/Allison Fountain
450	04/25/2013	US BANK	MOSCOW	ID	84,502.88	20130425ADFED	Payroll accrual
450	04/25/2013	US BANK	MOSCOW	ID	66,325.35	20130425ADFIC	Payroll accrual
450	04/25/2013	US BANK	MOSCOW	ID	65.57	20130425ADFTP	Payroll accrual
450	04/25/2013	US BANK	MOSCOW	ID	2,234.50	20130425ADFTX	Payroll accrual
450	04/25/2013	US BANK	MOSCOW	ID	15,511.67	20130425ADMED	Payroll accrual
450	04/25/2013	US BANK	MOSCOW	ID	66,325.35	20130425AFFIC	Payroll accrual
450	04/25/2013	US BANK	MOSCOW	ID	15,511.67	20130425AFMED	Payroll accrual
453	04/25/2013	ILIAC	EAST HARTFORD	CT	2,278.00	20130425ADING	Payroll accrual
453	04/25/2013	ILIAC	EAST HARTFORD	CT	1,040.00	20130425ADAFI	Payroll accrual
453	04/25/2013	ILIAC	EAST HARTFORD	CT	1,236.00	20130425ADWRI	Payroll accrual
452	04/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	100.00	20130425ADPBV	Payroll accrual
452	04/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	74,721.07	20130425ADRET	Payroll accrual
452	04/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	124,615.02	20130425AFRET	Payroll accrual
452	04/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,112.18	20130425AFRSC	Payroll accrual
452	04/25/2013	PERSI	BOISE	ID	12,716.63	20130425ADPE3	Payroll accrual
452	04/25/2013	PERSI	BOISE	ID	4,023.15	20130425ADPEE	Payroll accrual
452	04/25/2013	PERSI	BOISE	ID	68.56	20130425ADPLP	Payroll accrual
117287	04/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	1,009.36	RFP	May COBRA - Vicki May/Allison Fountain
451	04/25/2013	STATE TAX COMMISSION	BOISE	ID	589.00	20130425ADSTX	Payroll accrual
451	04/25/2013	STATE TAX COMMISSION	BOISE	ID	39,200.00	20130425ADSTA	Payroll accrual
451	04/25/2013	STATE TAX COMMISSION	BOISE	ID	30.00	20130425ADSTP	Payroll accrual
117322	04/26/2013	ACE COMPUTERS	ARLINGTON HEIGH	IL	33,547.20	116068	Desktop Computers for MMS Library main lab & LCC #205 K.Hill
117323	04/26/2013	ALLEN, CRAIG	MOSCOW	ID	112.65	ERAPR2013CA	Emp Reimb: batteries, pretzles Costco 4/6/13 K.Hill
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	18.99	042590490360	Paper, dry-erase markers, protractors M.Bower
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	15.17	198291336892	Books, Soda Pop Head, Do it my Way, Sticky fingers B.Heidelberger, Counselor
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	27.48	018113678879	EYB-5 projector bulbs. J.Schiweck

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117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	57.46	258943000210	Books, M.Lyons, Counselor
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	24.23	198299296507	Books, Soda Pop Head, Do it my Way, Sticky fingers B.Heidelberger, Counselor
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	145.74	198351634184	Books, Guidance, B.Allenger
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	359.98	291339011204	Wireless microphone & Body pack Drama, C.Tousley
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	479.96	004291889160	High performance speakers, Auditorium, E.Perryman
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	34.82	258940067080	Books, M.Lyons, Counselor
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	85.95	150025996312	Scrabble & Equate games, GT A.Cowley, Facilitator
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	63.96	138139045429	Scrabble & Equate games, GT A.Cowley, Facilitator
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	29.93	258948876846	Books, M.Lyons, Counselor
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	46.16	005798037534	Scale, range, bluray player, resource room, C.Singleton
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	32.38	215026576155	Scale, range, bluray player, resource room, C.Singleton
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	94.99	215026749375	Scale, range, bluray player, resource room, C.Singleton
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	15.99	138132413055	Scrabble & Equate games, GT A.Cowley, Facilitator
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	16.18	042596991084	Paper, dry-erase markers, protractors M.Bower
117326	04/26/2013	AMAZON CREDIT PLAN	ATLANTA	GA	37.95	115306115139	DVD, books, Library, D.Wear
117327	04/26/2013	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	2,511.00	4396	Lodging, Boise, State Boys Basketball Meet 2/27 - 3/2/13 A Green Activities
117327	04/26/2013	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	2,400.00	4378	Lodging, Boise, Id 2013 BPA Conf 3/6-9/13 J.Huff
117328	04/26/2013	BUEHLER, PAIGE	MOSCOW	ID	127.85	ERAPR2013PB	Emp Reimb: Pizza, @ Pizza Hut MCS Title I Family Night 4/11/13 S.Hanchey
117329	04/26/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	39.00	472878	APR2013 Monthly maintenance fees, Canon N1730 copier K.McMillan
117329	04/26/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	152.30	471605	APR2013 Monthly Copier maintenance fees, Copies only J.Pierce
117329	04/26/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	258.30	473350	APR2013 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan

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117330	04/26/2013	CDW GOVERNMENT INC	CHICAGO	IL	2,789.70	BS37050	Acer LED monitors Business Tech J.Lynn
117331	04/26/2013	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	35.00	APR2013CDAJVTEN	Entry Fee for JV Tennis Tournament 4/27/13 at CHS M.Crandall
117332	04/26/2013	COMFORT INN KENNEWICK	KENNEWICK	WA	1,594.72	1306422	Lodging in Kennewick, Academic Competition 4/19/13 Jazz Unlimited, S.Sant
117333	04/26/2013	COMMITTEE FOR CHILDREN	SEATTLE	WA	18.00	246289	Friendship Alphabet Poster, K.Mikolajczyk
117334	04/26/2013	COSTCO WHSE 103	CLARKSTON	WA	261.18	10381678	Snacks & supplies for student store, J.Huff
117334	04/26/2013	COSTCO WHSE 103	CLARKSTON	WA	66.32	042006297	Paper products, food products, tech supplies - Ed Norman, Admn
117335	04/26/2013	CRAFT SUPPLIES	PROVO	UT	409.92	10005801	Pen kits, Pen box, JD Poulos
117336	04/26/2013	DELL MARKETING LP	CHICAGO	IL	1,390.95	XJ4J7DR84	Vostro 2520 BTX Laptops, W.Marineau
117336	04/26/2013	DELL MARKETING LP	CHICAGO	IL	3,245.55	XJ4J7DF19	Vostro 2520 BTX Laptops, K.McMillan
117336	04/26/2013	DELL MARKETING LP	CHICAGO	IL	463.65	XJ4J7F958	Vostro 2520 BTX Laptop, J.Shawley
117337	04/26/2013	DEMCO MEDIA INC	MADISON	WI	1,178.15	4946942	Library supplies, Book jacket covers, security strips, sign holder D.Wear
117288	04/26/2013	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,011.50	APR2013	April 2013 Employee Benefits Consulting Service D.Adair
117338	04/26/2013	FIRST STEP INTERNET	MOSCOW	ID	1,000.00	130417-0138	MAY 2013 Broadband Internet Connectivity C.Hiatt
117339	04/26/2013	FLINN SCIENTIFIC	BATAVIA	IL	999.00	1638529	DVD set, Teaching Chemistry, MSH Science Adoption: ML.Thornton/S.Hanchey
117340	04/26/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	662.45	801338-6	Library books for Lena Elem Library E.Cregar CDA tribe grant \$
117341	04/26/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	148.03	7233120	Paper trays, cheese sauce, tortilla chips Supplies for Concessions, A.Green
117341	04/26/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	764.01	7244239	Cheddar cheese, OJ, Peanut Butter & jelly Food Srvc M.Pengilly
117342	04/26/2013	FREEMAN, SALLY	MOSCOW	ID	14.40	IDMRMAR2013SF	Emp Reimb: In-District mileage, 3/1/13 - 3/29/13
117343	04/26/2013	GAYLER, RICH	MOSCOW	ID	53.10	ERAPR2013RG	Reimbursement for parts and part repair to JV south end soccer goal A.Green Activities
117344	04/26/2013	CHARLIE GERKE - ER	MOSCOW	ID	10.60	ERAPR2013CG	Emp Reimb: Facility rental of picnic

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							shelter at East City Park on 4/6/13 for Speak Out Group C.Gerke
117345	04/26/2013	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	13578502	Monthly Copier Lease fees on Oce' Model VL9522 MHS B.Celebrezze
117346	04/26/2013	GREENACRES GYPSUM & LIME CO IN	GREENACRES	WA	426.75	113635	Gypsum and ferris sulfate for Grounds District wide L.Barr
117347	04/26/2013	HESPELT, NATHAN	MOSCOW	ID	125.98	ERAPR2013NH	Emp Reimb: Office Chair & Printer cartridge, Staples 4/13/13
117348	04/26/2013	SUSAN HODGIN	MOSCOW	ID	169.81	ERMAR2013SH	Emp Reimb: Lodging & Snacks for Poetry Out Loud semi-regionals, 3/16/13 A.Green Activities
117349	04/26/2013	IBF GROUP	BOISE	ID	74.00	326562	1 case, Payroll Direct Deposit paper, D.Jackson/J.Smith
117373	04/26/2013	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	1,050.00	28139-1	March2013 MHS Student courses for K.Bales, K.Davis, S.Durham, A.Leach, E.Leach, B.McGurkin, I.Mullin, A.Reyes, K.Snyder, A.South, S.Wilkerson
117350	04/26/2013	IDAHO FUTURE PROBLEM SOLVING	OROFINO	ID	465.00	APR2013STATEBOW	2013 Regs fee for MHS students attending State Bowl 4/5/13 Future Problem Solving Program G Wissner
117351	04/26/2013	IDAHO SPORTING GOODS	BOISE	ID	601.97	55396	Track & Field t-shirts, S.Albrecht
117352	04/26/2013	RICOH USA INC	DALLAS	TX	12.52	5025647571	2nd QTR Copier maintenance agreement & copy fees MHS Library
117352	04/26/2013	RICOH USA INC	DALLAS	TX	11.49	5025647570	MAR 2013 Monthly copier maintenance agreement & copy charges MMS K.Hill
117289	04/26/2013	INLAND CELLULAR	ROSLYN	WA	780.67	APR2013	April 2013 Cell Phone charges
117353	04/26/2013	RICOH USA INC	DALLAS	TX	414.57	88908556	APR 2013 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
117354	04/26/2013	JACKSON - PC, DIANE	MOSCOW	ID	135.18	PCAPR13DJ	Petty Cash, Business office 4/5-16/13
117290	04/26/2013	JOHN WILEY & SONS INC	BOSTON	MA	36.71	8030272	Book - Essentials of Assessment B.Allenger Guidance
117355	04/26/2013	KOWATSCH, JOHN	MOSCOW	ID	75.00	IECAPR13JK	Emp Reimb: Idaho Education credential, valid 4/10/13 - 8/31/18
117356	04/26/2013	KRISPY KREME DOUGHNUTS	SPOKANE	WA	585.00	04222013A	Doughnuts for Fundraiser, Class of 2014, J.Calvert
117357	04/26/2013	LAKESHORE LEARNING	CARSON	CA	297.84	3127690413	Building blocks, Sand timers Storytellers box S.Lucks

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117358	04/26/2013	VALERIE LEGOLL	MOSCOW	ID	105.54	ERAPR2013VL	Emp Reimb: Supplies for Concessions, URM 4/5/13 A.Green Activities
117359	04/26/2013	LIBRARY VIDEO COMPANY	WYNNEWOOD	PA	106.70	S00368400001	Science DVD's for MMS Science Adoption, E.Hudelson S.Hanchey
117360	04/26/2013	MAHONEY, SUSAN	VIOLA	ID	28.62	ERAPR2013SM	Emp Reimb: Teaching Games at Walmart & Dollar Tree 4/9/13 Title I Family Night S.Hanchey
117361	04/26/2013	BILL MARINEAU - ER	MOSCOW	ID	74.98	ERAPR2013BM	Emp Reimb: iPad case-keyboard combo, W.Marineau
117362	04/26/2013	BILL MARINEAU - PC	MOSCOW	ID	131.63	PCFEBMARAPR13BM	Petty Cash, W Park Elem 2/15/13 - 4/14/13
117363	04/26/2013	RICK MARKLEY - ER	MOSCOW	ID	9.44	IDMRMAR2013RM	Emp Reimb: In-district mileage, 3/1/13 - 3/29/13
117364	04/26/2013	MIKOLAJCZYK, KIM	MOSCOW	ID	76.22	ERAPR2013KM	Emp Reimb: Refreshments for Childcare Providers for Portfolio Sharing, 4/4/13 C.Bechinski
117291	04/26/2013	NASCO MODESTO	SALIDA	CA	40.25	803209	Wikki stix & foam cubes D.Stephens
117292	04/26/2013	NATIONAL GEOGRAPHIC MAPS	LOS ANGELES	CA	116.72	0311780	World maps L.Hamma 5grd
117374	04/26/2013	NCS PEARSON INC	CHICAGO	IL	11,485.00	8449749	5/11/13-5/10/14 PowerSchool License & Support Renewal J.Doyle
117365	04/26/2013	NORMAN, EDWARD	MOSCOW	ID	53.61	TERAPR2013EN	Emp Reimb: Mileage & Meals, Clarkston Wa Project Leadership 4/12/13.
117293	04/26/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	617.33	SI0304708	USDA Food & Freight delivery 4/9/13 for MCS M.Pengilly FdSrv
117294	04/26/2013	NW STAGE LINE INC	SPOKANE	WA	1,740.00	1304-074	Chartered travel for Choir & Music students to TriCities S.Sant
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	74.23	1569417820	Headset, stapler, sharpener, supplies K.Tripepi 4grd
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	12.99	1568846611	Notebooks for SpEd dept & meetings L.Smallwood
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	18.69	651898068001	Wall calendar H.Holman HRDept
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	58.15	652599675001	Projection screen S.Maillot 2grd
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	26.75	1569153312	Ink cartridge, post-it flags A.Green Activities
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	93.75	1569153349	Cardstock & labels for Teachers/Office J.Pierce
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	138.98	1567127016	Monitor & duct tape J.Lynn
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	78.64	1569153348	Ink cartridges for SpEd S.Lucks
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	27.80	1568190849	Labels & folders S.Hanchey

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117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	24.63	1568275835	Paper, portfolios, envelopes for S.Mahoney TitleI MCS S.Hanchey CurriDept
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	115.36	1567941807	Ink cartridge, student nfo cards, folders - Office; Ink cartridges for Teachers L.Hamma
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	389.87	653261625001	SuperShell iPad Covers S.Hanchey
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	7.06	1565463761	Pens J.Garcia Art
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	18.83	1565463760	Markers J.Garcia Art
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	195.54	1519793825	Ink & toner cartridges L.Snyder Computer lab
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	-292.52	1519799139	Return of ink & toner cartridges L.Snyder Computer lab
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	153.99	645273358001	Monitor privacy filter T.Klas Secondary
117297	04/26/2013	OFFICE DEPOT	CINCINNATI	OH	-148.58	645273357001	Exchange of monitor privacy filter T.Klas Secondary
117366	04/26/2013	OWNBEY, MICHELLE	MOSCOW	ID	11.66	ERMAR2013MO	Emp Reimb: Cake pans, Dry Erasers, Puzzle Games, Dollar Tree 3/2/13 McD K+ S.Hanchey
117367	04/26/2013	PARKER, JULIA	MOSCOW	ID	27.36	IDMRMAR2012JP	Emp Reimb: In-district mileage, 3/1/13 - 3/29/13
117368	04/26/2013	PETERSON, PAMELA	MOSCOW	ID	12.21	IDMRMAR2013PP	Emp Reimb: In-district mileage, 3/4-25/13
117298	04/26/2013	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO	221.00	472013	Scripts "If the Shoe Fits" & performance fee 5/29/13 K.Golightly
117299	04/26/2013	PIZZA PERFECTION	MOSCOW	ID	79.95	321122	Pizza for ASB meeting 4/24/13 C.Jakich
117300	04/26/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	18.46	CR190-04	Annual Engraving of trophy plaque updates A.Green Activities
117301	04/26/2013	PULLMAN SCHOOL DIST 267	PULLMAN	WA	425.66	2981	Bussing for Knowledge Bowl trips Dec-Feb shared with Pullman High School G.Wissner
117302	04/26/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	106.07	4232987	Jumbo Journal and homework folders lgrd D.Johnson
117369	04/26/2013	RICKS - PC, LEANNA	MOSCOW	ID	100.00	PCJANFEBMARAPR1	Petty Cash, McDonald Dev Pre-school 1/10/13 - 4/4/13
117303	04/26/2013	ROGERS ATHLETIC COMPANY	CLARE	MI	3,755.00	178507	Tackle maker, Agile 1, Throwing machine cart for Football P.Helbling B.Boosters reimb

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117304	04/26/2013	SCHOLASTIC STORE ONLINE	JEFFERSON CITY	MO	310.65	6406637	Books - Optimistic classroom & ARII MK.Miller 3grd
117305	04/26/2013	SCHOLASTIC INC	JEFFERSON CITY	MO	99.66	6464777	Mini books & math activities S.Lucks
117306	04/26/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	98.01	208110142656	Drawing pads, Skip-a-line paper, envelopes MK.Miller 3rd Grade
117375	04/26/2013	SKYWARD	STEVENS POINT	WI	21,659.96	158462	7/1/13-6/30/14 Skyward Software Annual License Fee
117370	04/26/2013	SMITH, JESSICA	MOSCOW	ID	250.00	ERFEB2013JS	Emp Reimb: Regs fee: Gritman Med Center PALS course 2/13/13
117370	04/26/2013	SMITH, JESSICA	MOSCOW	ID	38.96	IDMRMAR2013JS	Emp Reimb: In-District mileage, 3/18 - 4/10/13
117371	04/26/2013	SMITH, MARGARET	MOSCOW	ID	20.09	ERAPR2013MS	Emp Reimb: Velcro, Mcd K+ S.Hanchey
117307	04/26/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	180.94	AAM005175-AI02	Micro Mesh Caps A.Green Activities
117307	04/26/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	87.01	AAM005319-AI01	Scorebooks and catchers bag for softball T.Matsuoka
117308	04/26/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/M.McGinty	2012-13 Criminal History Check - Michael McGinty Mentor Prgm
117309	04/26/2013	TEACHERS DISCOVERY	AUBURN HILLS	MI	43.14	2719	Read a book poster & Literary Terms R.Price
117310	04/26/2013	TRI-STATE	MOSCOW	ID	54.99	454170	Midland Extra Talk Radios for MCD K+ M.Ownbey
117311	04/26/2013	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	162.44	44165/202742	Dinner Mtgs w/Supt Candidate & Board 4/17/13 D.Kleinert
117379	04/26/2013	U.S. BANK	ST LOUIS	MO	399.98	00121	Softball bats T.Matsuoka Bear Boosters reimb SoftballBats.com 3/7/13
117379	04/26/2013	U.S. BANK	ST LOUIS	MO	190.00	21654	Airfare AlaskaAir for Public Procurement workshop 4/9/13 Boise D.Adair
117379	04/26/2013	U.S. BANK	ST LOUIS	MO	37.05	32614	Sandwiches for Communication mtg with MEA D.Kleinert
117379	04/26/2013	U.S. BANK	ST LOUIS	MO	339.00	00082	Airfare AlaskaAir for IASBO Finance Workshop 3/18-20/2013 Boise J.Johnson
117379	04/26/2013	U.S. BANK	ST LOUIS	MO	535.54	10142	T-shirts, pencils, supplies J.Shawley PE Grant\$ Fuel Up to Play 60 store
117379	04/26/2013	U.S. BANK	ST LOUIS	MO	106.71	00085/30459/001	Lions Club Lunch 4/2/13, snacks PAT Mtg 3/29/13, Chamber of Commerce Lunch 3/20/13 D.Kleinert Supt D.Kleinert
117379	04/26/2013	U.S. BANK	ST LOUIS	MO	32.77	5999	iPad Case for Dream Team D.Walker Amazon3/5/13

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117379	04/26/2013	U.S. BANK	ST LOUIS	MO	99.95	03149	IT Solutions on-line subscription to Experts Exchange 11/11/12-11/11/13 Z.Wilson G.Gourley
117379	04/26/2013	U.S. BANK	ST LOUIS	MO	190.00	41159	Airfare AlaskaAir for Project Leadership Conf 7/29-8/1/13 Boise K.McMillan
117379	04/26/2013	U.S. BANK	ST LOUIS	MO	249.95	65215	GoDaddy.com - Standard SSL Certificate for PowerSchool Server (5 Years) G.Gourley
117379	04/26/2013	U.S. BANK	ST LOUIS	MO	20.31	47954/50283	Meals at Mtgs: City/County breakfast; Harmony Committee D.Kleinert
117379	04/26/2013	U.S. BANK	ST LOUIS	MO	517.08	16862	Lodging for CORE Leadership Summit 2013 3/3-5/2013 Hyatt Regency San Francisco P.Abbott C.Jensen
117379	04/26/2013	U.S. BANK	ST LOUIS	MO	70.00	37348	Athletic.net Website support for 2013 Cross Country and Track season. MHS P.Helbling D.Walker
117313	04/26/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	63.00	498643	Adapters forApple TV to projector connections L.Snyder Computer lab
117313	04/26/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	15.00	499047	Cable for Apple TV to Elmo connection S.Maillot 2grd
117313	04/26/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	15.00	496493	HDMI Cable for Board Room at Dist Office D.Kleinert
117313	04/26/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	35.00	497231	Repair of MMS library printer K.Hill
117313	04/26/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	46.00	498074	Replacement Network switch for MMS rm205 lab K.Hill
117313	04/26/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	92.00	498075	Replacement Network switch for ISAT testing computers MMS rm114 R.Aiello K.Hill
117313	04/26/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	32.00	498461	USB hub for Mac mini ipad configs Z.Wilson TechDept
117372	04/26/2013	WAGNER, LINDSEY	MOSCOW	ID	12.76	IDMRMAR2013LW	Emp Reimb: In-district mileage, 3/20-27/13
117319	04/26/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	56.34	06461	Markers, duct tape, supplies J.Lynn
117319	04/26/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	122.12	05525	Laundry Soap L.Barr Maint Dept
117319	04/26/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	38.21	01659	Germ-x, glue, cardstock, supplies K.Fitze lgrd
117319	04/26/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	66.47	00458	Food & supplies for MCD K+ M.Ownbey
117319	04/26/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	28.95	04745	Food for MCD K+ M.Ownbey

CHECK		CHECK		VENDOR		VENDOR		INVOICE		INVOICE
NUMBER	DATE	VENDOR		CITY	STATE	AMOUNT	NUMBER	DESCRIPTION		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	22.87	01090	Food & supplies for Lena K+ D.Banks S.Hanchev		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	88.00	01735	Sony Bluray disc/dvd player D.Wear Library		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	17.91	08264	Batteries A.Cowley GT		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	11.94	09996	Lysol spray R.Markley PE		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	108.91	03332	Ink cartridges M.Bledsoe SpEd		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	9.94	08210	Kleenex for Teachers T.Klas		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	56.10	004762	Tape, pencils & Materials for D.Wyatt TitleI Russell / St.Marys		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	23.99	07878	Batteries, wax paper, supplies A.Cowley GT		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	26.51	05615	Supplies for J.Durham WP K+		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	64.22	05211	Medicine & Nurse Supplies J.Parker		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	115.60	005101	Extension cords, cable ties, supplies for Auditorium E.Perryman		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	22.41	07867	Junior footballs for playground B.Marineau		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	3.44	07964	Scissors for ENL V.Morasch		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	48.97	05855	Cart & songs A.Sheef Resource room		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	53.59	02306	Supplies for Lena K+ D.Banks S.Hanchev		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	24.21	06860	Tape & supplies J.Lynn		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	29.59	05564	Soil, tape, notes D.Bell 2grd		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	33.34	02633	Ink cartridge, food, supplies for MCD K+ M.Ownbey		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	9.66	05176	Food & supplies for MCD K+ M.Ownbey		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	58.88	08994	Food & supplies for Lena K+ D.Banks S.Hanchev		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	14.52	09535	Latch storage boxes & food for Lena K+ D.Banks S.Hanchev		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	11.40	07624	Supplies for Lena K+ D.Banks S.Hanchev		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	30.85	09415	Food & supplies for Lena K+ D.Banks S.Hanchev		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	113.29	06638	Kleenex, glue, supplies B.Iverson lgrd		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	34.30	01442	Supplies for Title I W.Park K.Ardern		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	72.82	02388	Supplies J.Albrecht Carryover		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	152.36	08895	Blank DVD-R's, spray paint, polycrylic, supplies JD.Poulos TechEd		
117319	04/26/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	93.58	00147	4/11/13 Supplies for Student Store		

<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
117319	04/26/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	53.94	07390	J.Huff BPA Gift card for Drama volunteer for presentations 4/25-26/13 C.Tousley
117320	04/26/2013	WOODBURN PRESS	DAYTON	OH	131.89	59950	Character poster pkg N.Stone Counselor
117321	04/26/2013	WORLD OF TROPHIES	LEWISTON	ID	361.52	789685	Plaques & medals for Moscow Invite Track Meet 4/13/13 P.Helbling Track
117380	04/29/2013	DJ EXPRESS	LEWISTON	ID	500.00	MAY2013DJEXP	DJ, Sound & light show, MHS Prom, 5/4/13 Class of 2014, J.Calvert
Totals for checks					1,111,272.01		

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	718,466.86	0.00	250,416.70	968,883.56
230	LOCAL SPECIAL PROJECTS	237.36	0.00	1,450.86	1,688.22
232	AFTER SCHOOL PROGRAMS	7,144.19	0.00	2,429.16	9,573.35
235	ARTS IN EDUCATION	106.04	0.00	670.96	777.00
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,011.50	2,011.50
241	DRIVER EDUCATION	708.45	0.00	136.77	845.22
243	PROFESSIONAL TECHNICAL	201.63	0.00	467.88	669.51
251	TITLE I-A ESEA IMPROVING BASIC	11,692.52	0.00	300.26	11,992.78
257	TITLE VI-B IDEA SCHOOL AGE	16,730.04	0.00	0.00	16,730.04
258	TITLE VI-B IDEA PRESCHOOL	650.53	0.00	2,161.99	2,812.52
263	PERKINS III - PROF/TECH ACT	786.89	0.00	27.51	814.40
271	TITLE II-A ESEA IMPROV TEACHER	1,487.04	0.00	8,118.97	9,606.01
290	CHILD NUTRITION	17,209.79	0.00	24,983.41	42,193.20
420	PLANT FACILITIES	0.00	0.00	895.51	895.51
710	EXPENDABLE TRUST FUND	2,656.05	0.00	0.00	2,656.05
720	NON-EXPENDABLE TRUST	30,685.57	0.00	0.00	30,685.57
750	STUDENT ACTIVITY FUND	382.44	0.00	8,055.13	8,437.57
***	Fund Summary Totals ***	809,145.40	0.00	302,126.61	1,111,272.01

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