

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
118395	08/01/2013	BECHINSKI - PC, CINDY	MOSCOW	ID	300.00	AUG2013PC	August 2013 Start-up Petty Cash for McDonald C.Bechinski
118397	08/01/2013	GREEN - PC, ALLEN	MOSCOW	ID	200.00	AUG2013Regular	August 2013 Start-Up Petty Cash for Activities Dept A.Green
118398	08/01/2013	GREEN - PC, ALLEN	MOSCOW	ID	1,500.00	AUG2013Seed\$	August 2013 Seed Money for Games Concessions/Gate A.Green Activ
118396	08/01/2013	GREEN - PC, ALLEN	MOSCOW	ID	300.00	AUG2013Concessi	August 2013 Start-Up Petty Cash for Concessions A.Green
118399	08/01/2013	INLAND CELLULAR	ROSLYN	WA	726.89	JULY2013	July 2013 Cell phone charges
118400	08/01/2013	KIRKLAND, MELISSA	KENDRICK	ID	288.00	U.Credits/2012-	2012-13 Three University Credits reimb - ED491 Teaching American History Fall2012
118401	08/01/2013	MARINEAU - PC, BILL	MOSCOW	ID	200.00	AUG2013PC	August start-up Petty Cash for W.Park B.Marineau
118402	08/01/2013	NORCO INC - MOSCOW	BOISE	ID	60.00	11820601	Type T hose S.Greenwalt Trans
118403	08/01/2013	NORMAN - PC, EDWARD	MOSCOW	ID	200.00	AUG2013PC	August 2013 Petty Cash start-up for Russell E.Norman, Admn
118405	08/01/2013	OFFICE DEPOT	CINCINNATI	OH	197.99	1590252025	Desk, file cabinets, chair, keyboard shelf for curriculum secretary office S.Hanche
118405	08/01/2013	OFFICE DEPOT	CINCINNATI	OH	277.99	666921078001	Desk, file cabinets, chair, keyboard shelf for curriculum secretary office S.Hanche
118405	08/01/2013	OFFICE DEPOT	CINCINNATI	OH	125.24	667208587001	Interoffice envelopes & supplies for Business office M.Mitchell
118405	08/01/2013	OFFICE DEPOT	CINCINNATI	OH	114.99	664097483001	Desk, file cabinets, chair, keyboard shelf for curriculum secretary office S.Hanche
118405	08/01/2013	OFFICE DEPOT	CINCINNATI	OH	715.97	664097482001	Desk, file cabinets, chair, keyboard shelf for curriculum secretary office S.Hanche
118406	08/01/2013	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	150.00	322	Presentation fees for 7/15/13 & 7/17/13 for McDonald Adventure Club Summer Program D.Garnett
118407	08/01/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	129.00	CR0127-07	Name plates, tags & holders for Board Mtgs A.Packard
118408	08/01/2013	STATE DEPT OF EDUCATION	BOISE	ID	2,736.82	2406-281/2014	2014FY Student Transportation Assessment Fee
118409	08/01/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	23.48	122308	Air filter and belts for air compressor

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							maint on MMS boiler W.Kerr Maint
118409	08/01/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	10.41	122782	Exhaust pipe for #1 S.Greenwalt Trans
118409	08/01/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	-32.10	123019	Return of bearings for #52 '95Chev S.Greenwalt Trans
118409	08/01/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	4.00	121655	Gasket S.Greenwalt Trans
118409	08/01/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	36.10	122179	Bearings & oil seal for #52 '95Chev S.Greenwalt Trans
118410	08/01/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,150.00	507995	UPS for Cisco Core Supervisory Engine - Z.Wilson
118410	08/01/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	35.00	507459	Computer to TV cable for conference room G.Harris Trans
118411	08/02/2013	BUSCH DISTRIBUTORS	MOSCOW	ID	75.93	157701	Finance charge for May, G.Harris
118412	08/02/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	12931525	JUL2013 Monthly Lease payments, Canon IR 2535i PCR E.Norman
118413	08/02/2013	CHERRY GULCH	EMMETT	ID	10,400.00	5359	Educational Services for July 2013 L.Smallwood
118414	08/02/2013	COSTCO WHSE 103	CLARKSTON	WA	304.22	07211311	Food supplies for summer and afterschool program, Adv Club D.Garnett
118416	08/02/2013	CULLIGAN LLC	MOSCOW	ID	21.45	JUL2013/622200	July 2013 Monthly water cooler rental & bottled water for District Office
118416	08/02/2013	CULLIGAN LLC	MOSCOW	ID	7.95	JUL2013/785033	July 2013 Monthly water cooler rental & bottled water fees Russell E.Norman
118416	08/02/2013	CULLIGAN LLC	MOSCOW	ID	16.95	JUL2013/082836	July2013 Monthly water cooler rental & bottled water SSF L.Barr
118416	08/02/2013	CULLIGAN LLC	MOSCOW	ID	33.45	JUL2013/622100	July 2013 Monthly water cooler rental & bottled water Tech Dept
118416	08/02/2013	CULLIGAN LLC	MOSCOW	ID	15.90	JUL2013/515500	July 2013 Monthly water cooler rental & bottled water charges Lena L.Sturgis
118417	08/02/2013	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	18848809	AUG2013 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
118418	08/02/2013	GREENWALT, SCOTT	MOSCOW	ID	135.00	TERJUL2013SG	Emp Reimb: Meals in Nampa Id, at Tech Wrkshp 7/16-18/13
118419	08/02/2013	HELLMANN, KATE	PULLMAN	WA	50.00	2013K+REFUND	2013/14 K+ Refund for Elizabeth Egland program deposit
118420	08/02/2013	HUSKY INTL' TRUCK	SEATTLE	WA	166.40	87302	High pressure oil line fitting & oil filters, Trans Dept S.Greenwalt
118420	08/02/2013	HUSKY INTL' TRUCK	SEATTLE	WA	28.92	87269	High pressure oil line fitting & oil filters, Trans Dept S.Greenwalt

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118421	08/02/2013	IDAHO DRUG FREE YOUTH INC	COEUR D'ALENE	ID	1,200.00	889	2013 IYS student registration, for 4 students, L.Dodson M.McCurry V.Slichter M.Stewart
118422	08/02/2013	RICOH USA INC	DALLAS	TX	667.15	89425434	JUL2013 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
118423	08/02/2013	JESS FORD	PULLMAN	WA	57.87	10069	Seat latch handle, Trans Dept S.Greenwalt
118424	08/02/2013	JJ BUILDING SUPPLIES INC	MOSCOW	ID	5.20	2536228	1x8 pine boards, projector screen mount @ MMS rm 113 L.Barr
118425	08/02/2013	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	970.93	63478	Instrument cases, MHS Band, J.Pals
118426	08/02/2013	MCCOY PLUMBING & HEATING	MOSCOW	ID	5.70	6732	Nipples & couplers for connecting sight glass to boiler, W.Kerr
118427	08/02/2013	SCHEEF, ANDREW	PULLMAN	WA	75.00	IECJUL13AS	Emp Reimb: Idaho Education credential, valid 7/8/13-8/31/18
118428	08/02/2013	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	100.00	JUL2013FEEPPANC	Application fee for Alternative Authorization - Teacher to New Certification/Endorsement Patricia Pancheri H.Holman
118429	08/02/2013	WILLIAMSON, CHRISTIANE	MOSCOW	ID	50.00	2013K+REFUNDCW	2013/14 K+ Refund for Chance Williamson program deposit
118430	08/08/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	139.09	64118	3-Part receipts, MHS C.Helbling
118460	08/08/2013	AVISTA UTILITIES	SPOKANE	WA	10,998.02	JULY2013	July 2013 Gas & Electric charges
118431	08/08/2013	BECHINSKI, CYNTHIA	MOSCOW	ID	393.00	TERJUL2013CB	Emp Reimb: Mileage to Boise Id & meals 7/29-8/1/13 IASA Conf
118432	08/08/2013	BIZAK-MARR, KAREN	MOSCOW	ID	435.00	TERJUL2013KBM	Emp Reimb: Mileage to Wenatchee Wa, lodging & meals 7/21-25/13 2013 Combined Summer Institute
118433	08/08/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	12961572	Aug 2013 Monthly Copier Lease agreement J.Pierce
118433	08/08/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	12961574	Aug 2013 Monthly Lease payments Canon IRA6255 copier E.Norman
118433	08/08/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.24	12961573	Aug 2013 Monthly Lease payments, Canon IR8085 K.McMillan
118434	08/08/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	32.29	544900	JUL2013 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
118435	08/08/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	644.59	JUL2013/91696	Fresh Produce, W.Park Elem Summer lunch M.Pengilly

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118461	08/08/2013	CITY OF MOSCOW	MOSCOW	ID	7,629.70	JULY2013	July 2013 District wide utilities
118436	08/08/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	81.30	208110746145	Tape & dispenser, posters, Composition books, C.Hill, 3rd Grade
118437	08/08/2013	COPY COURT	MOSCOW	ID	93.00	610295	2,000 postcards, Adventure club D.Garnett
118438	08/08/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	98.38	82528	CLAD Secretary MHS, Food Svc Worker, Parapro Title I Program 7/20,24 H.Holman
118439	08/08/2013	EMC/PARADIGM PUBLISHING	ST PAUL	MN	3,562.57	10553160	Workbooks, eBooks, World Languages/Spanish, L.Mullin
118439	08/08/2013	EMC/PARADIGM PUBLISHING	ST PAUL	MN	1,101.82	10554561	Workbooks, eBooks, World Languages/Spanish, L.Mullin
118462	08/08/2013	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,052.00	August2013	August 2013 Employee Benefits Consulting Service D.Adair
118440	08/08/2013	FAN CLOTH PRODUCTS LLC	ARLINGTON	TX	5,843.00	48097	Fundraiser, T-shirts, sweats, polos, caps, shorts, backpacks P.Helbling
118441	08/08/2013	GALE GOURLEY	MOSCOW	ID	35.96	IDMRJUL2013GG	Emp Reimb: In-district mileage, 7/1-31/13
118442	08/08/2013	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	95.76	14001609	Aug 2013 Monthly Postage Machine Lease fees SSF R.Fisher
118443	08/08/2013	GROVE HOTEL	BOISE	ID	327.00	Folio 213192	Lodging, Boise 7/29-31/13 2013 IASA Annual Leadership conference C.Bechinski
118443	08/08/2013	GROVE HOTEL	BOISE	ID	676.00	Folio 229412	Lodging, Boise for Supt/IASA Conf 7/29 - 8/1/13 G.Bailey
118444	08/08/2013	HAHN RENTAL	MOSCOW	ID	54.00	51887-4	Rental fee, Compact tractor to move logs, MHS L.Barr
118444	08/08/2013	HAHN RENTAL	MOSCOW	ID	870.00	51644-4	Rental fee, 60' Manlift L.Barr
118444	08/08/2013	HAHN RENTAL	MOSCOW	ID	541.19	51570-4	Rental fee, 80' Manlift straight boom, MHS L.Barr
118445	08/08/2013	HF GROUP	WALLA WALLA	WA	392.33	134024	Textbook binding, lost/damaged books, D.Wear
118463	08/08/2013	HILL - PC, KEVIN	MOSCOW	ID	500.00	AUGUST2013PC	August 2013 start-up petty cash for MMS
118446	08/08/2013	HILL-ER, KEVIN	MOSCOW	ID	75.00	IECJUL2013KH	Emp Reimb: Idaho Education credential, valid 7/24/13 - 8/31/18
118447	08/08/2013	HOLIDAY INN EXPRESS-NAMPA	NAMPA	ID	348.00	Folio 53860	Lodging, Nampa Id 7/15-18/13 SDE Technicians wrkshp S.Greenwalt
118448	08/08/2013	HORIZON	PHOENIX	AZ	15.50	3P067307	Sprinkler part & freight, Baseball field M.Cass

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118449	08/08/2013	RICOH USA INC	DALLAS	TX	37.78	90499177	Aug 2013 Monthly copier lease & maint. fees Business Office workroom
118449	08/08/2013	RICOH USA INC	DALLAS	TX	60.31	90499175	Aug 2013 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
118449	08/08/2013	RICOH USA INC	DALLAS	TX	276.78	90509488	AUG 2013 Monthly copier lease agreement & copy charges McD L.Rogers
118450	08/08/2013	KDL SUPPLY HARDWARE INC	SEATTLE	WA	347.86	516256	Spare door hinge, L.Barr
118451	08/08/2013	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	399.00	64107	Summer Instrument Repair - T.Garrett
118451	08/08/2013	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	501.00	M64110	Summer Instrument Repair - T.Garrett
118452	08/08/2013	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	104.70	82527	CLAD Secretary MHS, Food Service Worker, Parapro Title I Program 7/21,24 H.Holman
118453	08/08/2013	MATH OLYMPIADS/MOEMS	BELLMORE	NY	99.00	58018	2013/14 Regs fees: MOEMS Division E 4th-6th grades P.Pancheri, GT Instructor
118464	08/08/2013	MCMILLAN - PC, KENDRA	MOSCOW	ID	200.00	AUGUST2013PC	August 2013 start-up petty cash for Lena
118454	08/08/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	1,212.21	JUL2013/1062596	JULY 2013 Milk & Dairy products, W.Park Elem M.Pengilly
118455	08/08/2013	MIKE'S PAINTING	MOSCOW	ID	1,980.00	179	Painting services in the HS and Lena L.Barr
118456	08/08/2013	MIKEY'S GYROS	MOSCOW	ID	111.43	192851	Lunch for ASB officers, 5/29/13 C.Jakich
118457	08/08/2013	MITCHELL, MATHEW	MOSCOW	ID	19.09	IDMRJUL2013MM	Emp Reimb: In-district mileage, 7/1-30/13
118465	08/08/2013	NAPA AUTO PARTS	MOSCOW	ID	24.99	743804	Manifold gasket set for #58 '97Chev S.Greenwalt Trans
118465	08/08/2013	NAPA AUTO PARTS	MOSCOW	ID	7.49	744924	Gasket M.Cass Grounds
118466	08/08/2013	NASCO MODESTO	SALIDA	CA	15.24	838191	Drawing Paper, Pencil Graphite Class Pack, Colored Pencils S.Norman
118466	08/08/2013	NASCO MODESTO	SALIDA	CA	1,118.41	837139	Drawing Paper, Pencil Graphite Class Pack, Colored Pencils S.Norman
118467	08/08/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	6.90	2523-266757	Oil filters S. Greenwalt Trans
118467	08/08/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	27.88	2523-265963	Brake pads & cleaner for #52 S.Greenwalt Trans
118467	08/08/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	1.79	2523-267086	Muffler clamp for #1 S.Greenwalt Trans
118469	08/08/2013	PERRYMAN - PC, ERIK	MOSCOW	ID	100.00	AUGUST2013PC/SP	August 2013 start-up MHS SpEd petty cash
118468	08/08/2013	PERRYMAN - PC, ERIK	MOSCOW	ID	500.00	AUGUST2013PC	August 2013 start-up MHS Regular petty

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							cash
118470	08/08/2013	PREMIER SCHOOL AGENDAS INC	CHICAGO	IL	2,661.75	204500335307	2013/14 Student Agendas & lesson planners E.Perryman V.Principal
118471	08/08/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	88.08	4354016	Shapes, vocab book, banner, supplies C.Samson 5th Grade
118458	08/08/2013	RINGO - ER, TIFFANY	MOSCOW	ID	75.00	IECJUL2013TR	Emp Reimb: Idaho Education credential, valid 7/23/13 - 8/31/18
118472	08/08/2013	ROSAUERS #9	MOSCOW	ID	69.07	JUL18/6907	Snacks and food for Summer Adventure Club D.Garnett
118472	08/08/2013	ROSAUERS #9	MOSCOW	ID	4.98	JUL23/498	Snacks and food for Summer Adventure Club D.Garnett
118473	08/08/2013	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	2,003.40	9122-6	White, yellow & blue parking lot paint M.Cass Grounds
118474	08/08/2013	SKYWARD	STEVENS POINT	WI	199.99	161183	Technical support for new Skyward server install July2013
118475	08/08/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Moak	2013-14 Criminal History Check - Anna Moak Substitute
118476	08/08/2013	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	54.50	S100583605	Lightbulbs for MHS Auditorium L.Neely Maint
118477	08/08/2013	USI INC	HARTFORD	CT	190.64	369667501018	Laminating film E.Norman
118459	08/08/2013	WILSON, ZACH	MOSCOW	ID	67.76	IDMRJUL2013ZW	Emp Reimb: In-district mileage, 7/1-31/13
118478	08/13/2013	CREGAR - PC, ELYSE	MOSCOW	ID	100.00	AUG2013PC	August 2013 Elem Libraries start-up petty cash
118479	08/13/2013	HUFF - PC, JASON	MOSCOW	ID	40.00	AUG2013PC	August 2013 MHS Student Store register start-up cash
118480	08/13/2013	PENGILLY - PC, MIMI	MOSCOW	ID	120.00	AUG2013PC	August 2013 Start-up register cash for Food Srv M.Pengilly
118481	08/13/2013	REFPAY LLC	SALT LAKE CITY	UT	1,900.00	2013-14F/JV/V/V	2013-14 Officials for Freshman/JV/Varsity Volleyball
118481	08/13/2013	REFPAY LLC	SALT LAKE CITY	UT	2,500.00	2013-14JV/V/Foo	2013-14 Officials for JV/Varsity Football
118481	08/13/2013	REFPAY LLC	SALT LAKE CITY	UT	1,650.00	2013-14B.Soccer	2013-14 Refpay for Boys Soccer A.Green Activ
118481	08/13/2013	REFPAY LLC	SALT LAKE CITY	UT	1,650.00	2013-14G.Soccer	2013-14 Officials for Girls Soccer A.Green Activ
118482	08/13/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/B.Polito	2013-14 Criminal History Check - Barbara Polito Parapro Title1
118498	08/15/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	425.70	63871	Printing of 2013/14 Season Passes for

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							Activities/Sports (150) P.Helbling
118499	08/15/2013	AMSAN	LOS ANGELES	CA	74.36	292550084	Stretchable hose for vacuum, L.Barr
118499	08/15/2013	AMSAN	LOS ANGELES	CA	11.04	292276474	Scrubbie pads, L.Barr
118499	08/15/2013	AMSAN	LOS ANGELES	CA	604.84	292550092	Floor finish, buffer pads, L.Barr
118499	08/15/2013	AMSAN	LOS ANGELES	CA	74.36	292085586	Stretchable hose for vacuum, L.Barr
118500	08/15/2013	ARTBEAT INC-LEWISTON	LEWISTON	ID	168.75	27007	Basketball Camp T-shirts, A.Green
118501	08/15/2013	BUSCH DISTRIBUTORS	MOSCOW	ID	1,596.48	867782	July 2013 Fuel bill for Trans Dept G.Harris
118502	08/15/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	32.23	554999	AUG2013 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
118502	08/15/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	139.25	553723	AUG 2013 Monthly Copier maintenance fees, Copies only J.Pierce
118503	08/15/2013	CARTRIDGE WORLD	PULLMAN	WA	1,293.90	56699	Toner cartridges, school-wide D.Davis
118504	08/15/2013	CAXTON PRINTERS LTD	CALDWELL	ID	754.73	432824	Practice workbooks, J.Spangler & B.Stewart GR 1
118505	08/15/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	151.93	208110746148	Composition books, name tags, construction paper J.Spangler GR 1
118505	08/15/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	149.30	208110954586	markers pencil grips clay Leendertsen GR 1
118506	08/15/2013	CREATIVE TEACHING PRESS INC	HUNTINGTON BEAC	CA	43.90	0794669	Word games, name plates, tags, borders, J. Mock - 5th grade
118507	08/15/2013	ETA HAND2MIND	CHICAGO	IL	71.51	50556873	ruler, book, logic game - R. McNally 2nd grade
118508	08/15/2013	GROVE HOTEL	BOISE	ID	224.00	FOLIO#213437	Lodging, Boise Id 7/30-31/13 Idaho Assoc of School Admin B.Marineau
118508	08/15/2013	GROVE HOTEL	BOISE	ID	396.00	Folio#213194	Lodging, Boise Id 7/29-8/1/2013 Idaho Assoc. of School Admins Conf S.Hanchey
118509	08/15/2013	HARRIS, NETTIE	NAMPA	ID	50.00	12/13K+REFUNDNH	2012/13 K+ Program refund, for Collin Ray
118510	08/15/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	14.04	20102500	July 2013 Administration fee, Medicaid billing S.Richards
118511	08/15/2013	RICOH USA INC	DALLAS	TX	601.12	90515640	AUG 2013 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
118512	08/15/2013	LAKESHORE LEARNING	CARSON	CA	57.44	5002030813	Blank softcover books, M.Schroeder GR K
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	59.98	1852550	Painting supplies, MHS commons L.Barr
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.23	1845715	Glazing compound & propane for torch, District wide L.Barr
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.16	1875850	Utility knife blades, concrete drill

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							bit L.Neely
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	149.95	1853275	Painting supplies, Lena kdgrtn L.Barr
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	59.98	1814105	Painting supplies, L.Barr
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	25.57	1814470	Water timer & Liquid Green, MMS Grounds Dept M.Cass
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	179.94	1881270	Paint supplies, Lena Elem L.Barr
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.60	1853525	Sound board, MHS rm#58 L.Pope
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.18	1883685	Cove base spreader, District tools L.Barr
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.64	1849170	Poly finish, District wide L.Barr
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	35.90	1814130	Sheet rock mud, & spray texture, MHS commons L.Barr
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.79	1819655	8' Tape, drywall corners MHS commons L.Barr
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.99	1918620	Painting supplies, MHS L.Barr
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.14	1914095	Great stuff foam & liquid bonide, Grounds Dept B.Storla
118515	08/15/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.90	1876075	Drywall texture repairs, MHS L.Barr
118483	08/15/2013	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	154.00	19233	Music medals, brass plates Band, J.Pals
118484	08/15/2013	OFFICE DEPOT	CINCINNATI	OH	76.68	1598146751	Calendar, desk pad planner - Admin. supplies T.Klas
118484	08/15/2013	OFFICE DEPOT	CINCINNATI	OH	66.38	669619935001	Binder clips, post-its, binding clips, office supplies and materials S.Hanchey T.Brower
118484	08/15/2013	OFFICE DEPOT	CINCINNATI	OH	31.98	1597468405	Canned air - Tech department supplies Z.Wilson G.Gourley
118484	08/15/2013	OFFICE DEPOT	CINCINNATI	OH	1.69	669619936001	Push pins - office supplies and materials S.Hanchey T.Brower
118485	08/15/2013	PLUMBMASTER INC	BOSTON	MA	29.18	00914801	Plumbing parts - stock L.Neely Maint.
118485	08/15/2013	PLUMBMASTER INC	BOSTON	MA	62.29	00913467	Plumbing faucet rebuild parts L.Neely Maint
118486	08/15/2013	PRIMELAND COOPERATIVES INC	LEWISTON	ID	7.81	D87429	Gas for small engines M.Cass Grounds
118486	08/15/2013	PRIMELAND COOPERATIVES INC	LEWISTON	ID	50.83	D89888	Gas for small engines M.Cass Grounds
118486	08/15/2013	PRIMELAND COOPERATIVES INC	LEWISTON	ID	28.43	D87194	Gas for small engines M.Cass Grounds
118486	08/15/2013	PRIMELAND COOPERATIVES INC	LEWISTON	ID	44.04	D89773	Gas for small engines M.Cass Grounds
118487	08/15/2013	PTM-PRINT TO MAIL DOCUMENT SYS	SANTA ROSA	CA	1,182.00	0025602	MHS Report card paper stock ML.Taylor
118488	08/15/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	80.59	208110746147	Ruled manila tag, comp books, supplies B.Stewart lgrd

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118488	08/15/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	42.75	308101686066	Cardstock, tape, pens, supplies MK.Miller 3rd Grade
118488	08/15/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	248.07	308101682253	School Supplies and materials for WP K+ J.Durham
118489	08/15/2013	SILVERBACK LEARNING SOLUTIONS	BOISE	ID	11,210.00	374	2013-2014 Mileposts subscription renewal for 2,242 students 8/22/13-8/21/14 S.Hanchey
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.53	263315	Parts for steamer repair at W.Park Kitchen; & patching plaster District wide L.Neely Maint
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	263654	Shut off valve for classroom sink L.Neely Maint
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.48	265363	Batteries for shop use L.Neely Maint
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.96	265544	Anchor rings for new equipment trailer B.Storla Grounds
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.74	264297	Nuts & bolts for gates at Russell L.Neely Maint
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.98	264839	Parts for water feed upgrade at MMS boiler room W.Kerr Maint
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.85	263211	Parts for steamer repair at W.Park Kitchen L.Neely Maint
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.94	263230	Parts for projector installs L.Pope Maint
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.48	264178	Degreaser & brush for cleaning boiler rm air compressors W.Kerr Maint
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.58	264481	Connectors for faucet water line repair at Lena L.Neely Maint
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	265342	Corner iron for new desk install for T.Brower Curriculum
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.78	264930	Sprinkler parts M.Cass Grounds
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.96	264033	Casters for W.Park rm6 L.Pope Maint
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.36	264355	Squeegee parts for Lena boiler room floor W.Kerr Maint
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.47	264950	Files & rubber connectors S.Greenwalt Trans
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.29	263908	Shelf pins & adhesive District wide L.Neely Maint
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.77	264018	Screwdriver & hex set Tools L.Barr Maint

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118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.49	265048	Oil for chainsaws M.Cass Grounds
118493	08/15/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.48	265073	Wire harness adapter for new equipment trailer M.Cass Grounds
118494	08/15/2013	STAPLES CREDIT PLAN	DES MOINES	IA	69.98	40909	Chair for T.Klas MHS Admin
118495	08/15/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	25.00	508479	HP4700n Printer clean up - magenta cartridge failure - reimb claim M.Mitchell B.Office
118495	08/15/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	110.00	507994	Fans for switch rack cooling at W.Park M.Mitchell TechDept
118496	08/15/2013	WEST MUSIC COMPANY	CORALVILLE	IA	123.95	SI844664	Gameplan grade 2 for Teacher curriculum L.Steckel Music
118496	08/15/2013	WEST MUSIC COMPANY	CORALVILLE	IA	128.95	SI844662	Game Plan for Music - L.Steckel Music Instructor
118497	08/15/2013	WOODWIND & BRASSWIND	WESTLAKE VILLAG CA		155.91	18038911	Tom Head Pack, Coated Heads, Ligatures, cork cement T.Garrett
118516	08/16/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/S.Nelson	2013-14 Criminal History Check - Sarah Nelson Asst V.Ball Coach MHS
118516	08/16/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/D.Davies	2013-14 Criminal History Check - Dakota Davies Boys Soccer volunteer
118517	08/23/2013	AMERICAN FAMILY LIFE	COLUMBUS	GA	119.20	20130823ADFLD	Payroll accrual
118518	08/23/2013	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,670.18	20130823ADAFB	Payroll accrual
118518	08/23/2013	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,118.52	20130823ADAMF	Payroll accrual
118519	08/23/2013	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	8,843.17	20130823ADCAF	Payroll accrual
118519	08/23/2013	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	2,315.63	20130823ADDPC	Payroll accrual
118520	08/23/2013	AMERICAN FIDELITY	ST PAUL	MN	176.40	20130823ADAML	Payroll accrual
118521	08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	32.96	RFP	Sept. COBRA - Laurel Parkins
118521	08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,456.43	20130823ADDDI	Payroll accrual
118521	08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	38.26	RFC	July/Aug back premiums - Britney Ringel
469	08/23/2013	US BANK	MOSCOW	ID	14,956.78	20130823AFMED	Payroll accrual
469	08/23/2013	US BANK	MOSCOW	ID	63,952.87	20130823ADFFIC	Payroll accrual
469	08/23/2013	US BANK	MOSCOW	ID	85,639.99	20130823ADFED	Payroll accrual
469	08/23/2013	US BANK	MOSCOW	ID	2,612.50	20130823ADFTX	Payroll accrual
469	08/23/2013	US BANK	MOSCOW	ID	14,956.78	20130823ADMED	Payroll accrual
469	08/23/2013	US BANK	MOSCOW	ID	63,952.87	20130823AFFIC	Payroll accrual
118522	08/23/2013	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	652.00	20130823ADGRN	Payroll accrual
118523	08/23/2013	IDAHO EDUCATION ASSOC	BOISE	ID	6,765.99	20130823ADIED	Payroll accrual
118524	08/23/2013	IDAHO NCPERS GROUP LIFE	DALLAS	TX	176.00	20130823ADPGL	Payroll accrual
472	08/23/2013	ILIAC	EAST HARTFORD	CT	1,040.00	20130823ADAFB	Payroll accrual
472	08/23/2013	ILIAC	EAST HARTFORD	CT	2,278.00	20130823ADING	Payroll accrual

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472	08/23/2013	ILIAC	EAST HARTFORD	CT	1,236.00	20130823ADWRI	Payroll accrual
118525	08/23/2013	JOHN HANCOCK LIFE INS CO	BOSTON	MA	300.49	20130823ADJHL	Payroll accrual
118526	08/23/2013	LATAH FED. CREDIT UNION	MOSCOW	ID	8,625.00	20130823ADCRU	Payroll accrual
471	08/23/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	138,856.85	20130823AFRET	Payroll accrual
471	08/23/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,455.77	20130823AFRSC	Payroll accrual
471	08/23/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	83,289.40	20130823ADRET	Payroll accrual
471	08/23/2013	PERSI	BOISE	ID	4,024.27	20130823ADPEE	Payroll accrual
471	08/23/2013	PERSI	BOISE	ID	68.56	20130823ADPLP	Payroll accrual
471	08/23/2013	PERSI	BOISE	ID	12,766.63	20130823ADPE3	Payroll accrual
118527	08/23/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	558.68	RFP	Sept. COBRA - Laurel Parkins
118527	08/23/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	95,778.35	20130823ADMS1	Payroll accrual
118527	08/23/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	5,830.00	20130823ADMS2	Payroll accrual
118527	08/23/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	89,115.91	20130823ADMSB	Payroll accrual
118527	08/23/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	342.26	RFC	July/Aug back premiums - Britney Ringel
118528	08/23/2013	STANDARD INSURANCE CO.	PORTLAND	OR	1,512.00	20130823ADSLB	Payroll accrual
118528	08/23/2013	STANDARD INSURANCE CO.	PORTLAND	OR	237.10	20130823ADSLI	Payroll accrual
118530	08/19/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Webster	2013-14 Criminal History Check - Aaron Webster Substitute
470	07/25/2013	STATE TAX COMMISSION	BOISE	ID	39,208.00	20130823ADSTA	Payroll accrual
470	07/25/2013	STATE TAX COMMISSION	BOISE	ID	0.00	20130725BDSTA	Payroll accrual
470	07/25/2013	STATE TAX COMMISSION	BOISE	ID	564.00	20130823ADSTX	Payroll accrual
118529	08/23/2013	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20130823ADUNC	Payroll accrual
118531	08/20/2013	SCHOOL LIBRARY JOURNAL	HARLAN	IA	79.99	2013-14Renewal	2013/14 Subscription renewal to School Library Journal E.Cregar
118532	08/20/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/D.Woolrid	2013-14 Criminal History Check - De'Maundray Woolridge MHS Asst Football Coach
118533	08/21/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/L.Bright	2013-14 Criminal History Check - Lindsey Bright MHS Activities worker
118533	08/21/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/T.Dechert	2013-14 Criminal History Check - Thomas Dechert Bus Driver
118533	08/21/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/R.Rowley	2013-14 Criminal History Check - Roger Rowley Boys Soccer volunteer
118560	08/23/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	70.00	64357	MHS Letterhead, Business Cards for B.Clevenger
118560	08/23/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	34.58	63593	4A golf signs, DK Fladager
118560	08/23/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	236.03	64358	MHS Letterhead, Business Cards for B.Clevenger
118560	08/23/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	433.22	64416	MHS Bumper Stickers &Typeset Fee,

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							E.Perryman
118560	08/23/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	646.00	64479	Printed Envelopes and 3-part receipts. K.Hill
118561	08/23/2013	ALLEN, CRAIG	MOSCOW	ID	125.93	ERAUG2013CA	Emp Reimbursement: Dry erase board, card stock paper Staples 8/3/13, Office Depot 8/9/13
118534	08/23/2013	ROBERT ALLENGER	MOSCOW	ID	1,065.00	2012-13/U.Credi	2012-13 Three University Credits reimb - EDCI519 Summer2013
118562	08/23/2013	AMAZON CREDIT PLAN	ATLANTA	GA	164.70	003320430122	Mobil Rotating iPad Cases for Dream Team S.Hanchey
118562	08/23/2013	AMAZON CREDIT PLAN	ATLANTA	GA	134.33	054129805171	Dell Batteries for servers, G.Gourley
118562	08/23/2013	AMAZON CREDIT PLAN	ATLANTA	GA	57.19	068167055531	Dell TU005 Raid Controller Perc 5i PCI-E SAS with Tray & Battery PowerEdge 1950 2950
118562	08/23/2013	AMAZON CREDIT PLAN	ATLANTA	GA	52.81	175821354500	Books for Title II teachers S.Hanchey
118563	08/23/2013	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	224.00	37866	June 2013 Legal Services, G.Bailey
118564	08/23/2013	APPLE INC	DALLAS	TX	399.00	4249127390	Apple iPad for 5-L.Hamma
118535	08/23/2013	AT&T LONG DISTANCE	CAROL STREAM	IL	55.80	AUGUST2013	August 2013 Long Distance
118565	08/23/2013	BAILEY, GREG	MOSCOW	ID	33.30	TERAUG13/2013GB	Emp Reimb: Mileage to Lewiston, Flight to Boise Id Leads 8/13-15/13
118565	08/23/2013	BAILEY, GREG	MOSCOW	ID	49.95	TERJULAUG2013GB	Emp Reimb: Mileage to Lewiston, Flights to Boise Supt's mtg, IASA Conf.7/28-8/1/13 IHSAA Mtg 8/6-8/8/13
118536	08/23/2013	BASCOM, WES	MOSCOW	ID	345.00	2012-13/U.Credi	2012-13 Three University Credits reimb - Practicum Supervision Summer2013
118566	08/23/2013	CALLOWAY HOUSE INC	LANCASTER	PA	77.94	3428661	Decorate your own caddy, K.Vietmeier GR 2
118567	08/23/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	22.25	557682	AUG 2013 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
118567	08/23/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	32.81	557856	AUG 2013 Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
118567	08/23/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	39.00	558036	AUG2013 Monthly maintenance fees, Canon N1730 copier K.McMillan
118568	08/23/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	536.64	948107	Fresh Produce, W Park Elem Food Service M.Pengilly
118569	08/23/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	230.37	308101687798	Composition books, dry erase markers, S.Leidholm GR 2
118570	08/23/2013	COSTCO WHSE 103	CLARKSTON	WA	13.75	111801878421	Company card fee, 11/30/12-11/30/13

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							D.Adair
118571	08/23/2013	CULLIGAN LLC	MOSCOW	ID	15.48	0002350	AUG 2013 Monthly water cooler rental & bottled water fees WP J.Pierce
118537	08/23/2013	CURNES - ER, KRIS	MOSCOW	ID	345.00	2012-13/U.Credi	2012-13 Three University Credits reimb - PD: Practicum Supervision Spring2013
118572	08/23/2013	CURRICULUM ASSOCIATES INC	WOBURN	MA	47.56	90230441	Writers Student Book T. Ringo 3rd grade
118574	08/23/2013	DAILY NEWS-SUBSCRIPTIONS	LEWISTON	ID	105.50	2013/16120	2013/14 Newspaper subscription renewal, Daily & Saturday MHS Library D.Wear
118574	08/23/2013	DAILY NEWS-SUBSCRIPTIONS	LEWISTON	ID	117.00	2013/8607	2013/14 Newspaper subscription renewal, Daily only McDonald Elem C.Bechinski
118574	08/23/2013	DAILY NEWS-SUBSCRIPTIONS	LEWISTON	ID	105.50	2013/8664	2013/14 Subscription to Daily News for MMS Library J.Schiweck
118574	08/23/2013	DAILY NEWS-SUBSCRIPTIONS	LEWISTON	ID	128.50	2013/16119	2013/14 Newspaper subscription renewal, Daily only MHS E.Perryman
118574	08/23/2013	DAILY NEWS-SUBSCRIPTIONS	LEWISTON	ID	117.00	2013/8451	2013/14 Newspaper subscription renewal, Daily only. Russell Elem E.Normand
118574	08/23/2013	DAILY NEWS-SUBSCRIPTIONS	LEWISTON	ID	141.00	2013/12618	2013/14 Subscription renewal to the Daily News Greg Bailey
118619	08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	32.96	RFP	Sept. COBRA - Vicki May
118575	08/23/2013	DELTA EDUCATION INC	CHICAGO	IL	146.33	202501022887	Supplemental Science materials for McDonald 2nd Grade S.Hanchey
118575	08/23/2013	DELTA EDUCATION INC	CHICAGO	IL	-0.76	202501028304	Supplemental Science materials for McDonald 2nd Grade S.Hanchey
118575	08/23/2013	DELTA EDUCATION INC	CHICAGO	IL	-6.35	202501028302	Supplemental Science materials for McDonald 2nd Grade S.Hanchey
118576	08/23/2013	EDNETICS INC	POST FALLS	ID	562.70	56438	Phone wireless headsets for HR Spec & Supt Admin Asst G.Bailey
118577	08/23/2013	FAIRCLOTH, CYNTHIA	MOSCOW	ID	78.25	IECAUG2013CF	Emp Reimb: Idaho Education credential, valid 8/5/13-8/31/18
118578	08/23/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	998.84	854570F-5	Library books for West Park Elem School E.Cregar
118578	08/23/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	998.87	854605F-5	Library books for Russell Elem School E.Cregar
118578	08/23/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	998.41	854419F-2	Library books for Lena Whitmore Elem. School
118579	08/23/2013	FORK REFRIGERATION INC	MOSCOW	ID	147.50	56086	Maintenance & service repairs on HS ice machine, L.Barr
118580	08/23/2013	GAYLER, RICH	MOSCOW	ID	60.00	ERAUG2013GR	Emp Reimb: Gift certificate for Coach

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							P.Showler & Staff A.Green
118538	08/23/2013	CHARLIE GERKE - PC	MOSCOW	ID	100.00	AUG2013PC	2013-14 Start-up petty cash for Mentor/SDFS prgm
118581	08/23/2013	GOTTSCHALK, MELISSA	MOSCOW	ID	100.00	13/14K+REFUNDMG	2013 K+ Program Deposit refund for Derek & Kyle
118539	08/23/2013	GRAVEL, BRYCE	PULLMAN	WA	1,065.00	2012-13/U.Credi	2012-13 Three University Credits reimb - EDCI504 Geometric Reasoning July2013
118582	08/23/2013	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	14087459	AUG 2013 Monthly Copier Lease fees on Canon Model VL9522 MHS B.Celebrezze
118583	08/23/2013	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TERAUG14/2013AG	Emp Reimb: Mileage & meal in CDA at IEL meeting 8/14/13
118584	08/23/2013	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	18.78	JULY2013OT/PTPR	July 2013 OT/PT therapy for pre-school students, S.Richards
118584	08/23/2013	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	1,089.12	JULY2013OT/PTPO	July 2013 OT/PT therapy for school-aged students, S.Richards
118585	08/23/2013	GROVE HOTEL	BOISE	ID	297.00	Folio#213210	Lodging, Boise, Idaho ISAS Conference 7/29-8/5/13 K. McMillan
118585	08/23/2013	GROVE HOTEL	BOISE	ID	327.00	Folio#213205	Lodging for K. Hill 7/29/13 to 7/31/13, Boise, ID. Id Assoc of School Admins. K.Hill
118586	08/23/2013	HAHN RENTAL	MOSCOW	ID	8.00	52479-4	Bit for drilling water line, McDonald steam tunnel L.Barr
118587	08/23/2013	HANCHEY, SARAH	MOSCOW	ID	427.50	TERJULAUG2013SH	Emp Reimb: Mileage and meals, Boise at IASA Conf. 7/30-8/1/13
118588	08/23/2013	HILL-ER, KEVIN	MOSCOW	ID	333.00	TERAUG2013KH	Emp Reimb: Mileage to Boise for IASA conference 7/29-8/1/13
118589	08/23/2013	HOGER, TARA	MOSCOW	ID	50.00	ADVCLUBREFUNDTH	Parent Reimb: Adv Club tuition refund D.Garnett
118590	08/23/2013	IDAHO SPORTING GOODS	BOISE	ID	558.19	55492	Jersey's, Volleyball S.Albrecht
118591	08/23/2013	RICOH USA INC	DALLAS	TX	24.29	90571716	AUG 2013 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
118592	08/23/2013	KCDA PURCHASING COOPERATIVE	KENT	WA	335.16	3703736	Library supplies, Label protectors, Book tape, Elem Libraries E.Cregar
118592	08/23/2013	KCDA PURCHASING COOPERATIVE	KENT	WA	314.16	3703892	Pottery Clay, S.Norman
118593	08/23/2013	KLINGENBERG, DAVID & REBECCA	MOSCOW	ID	7.90	ADVCLUBREFUNDCK	Parent Reimb: Adv Club tuition refund D.Garnett
118594	08/23/2013	LAMBERT, RACHEL	MOSCOW	ID	100.00	ADVCLUBREFUNDRL	Parent Reimb: Adv Club tuition refund, D.Garnett
118540	08/23/2013	LAWTON, LORI	MOSCOW	ID	115.00	2012-13/U.Credi	2012-13 One University Credit reimb -

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							EDCI505 PD: Practicum Supervision Fall2012
118595	08/23/2013	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	385.00	101	2012/13 Compass Exams for MHS students, P. Helbling
118596	08/23/2013	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	183.00	2013/12618	2013/14 Subscription renewal, LewistonTribune for District Admin Office G.Bailey
118596	08/23/2013	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	128.00	2013/8664	2013/14 Subscription to Lewiston Tribune, 9/2/13 - 6/6/14 J.Schiweck
118596	08/23/2013	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	-183.00	2013/12618	2013/14 Subscription renewal, LewistonTribune for District Admin Office G.Bailey
118596	08/23/2013	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	-128.00	2013/8664	2013/14 Subscription to Lewiston Tribune, 9/2/13 - 6/6/14 J.Schiweck
118597	08/23/2013	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	135.00	2013/16120	2013/14 Newspaper subscription renewal, daily & weekends MHS Library D.Wear
118597	08/23/2013	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	123.00	2013/8451	2013 Newspaper subscription renewal, Daily only. Russell Elem E.Norman
118597	08/23/2013	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	139.50	2013/16119	2013/14 Newspaper subscription renewal, Daily & weekends, MHS E.Perryman
118621	08/23/2013	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	183.00	2013/12618	2013/14 Subscription renewal, LewistonTribune for District Admin Office G.Bailey
118621	08/23/2013	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	128.00	2013/8664	2013/14 Subscription to Lewiston Tribune, 9/2/13 - 6/6/14 J.Schiweck
118598	08/23/2013	THE MAILBOX BOOKS	GREENSBORO	NC	29.95	1320500134403	2013/14 Magazine subscription renewal to The Mailbox 2-D.Bell
118599	08/23/2013	MAILLOT, SYDNEY	MOSCOW	ID	78.25	IECAUG2013SM	Emp Reimb: Idaho Education credential, valid 8/5/13-8/31/18
118600	08/23/2013	BILL MARINEAU - ER	MOSCOW	ID	428.00	TERJULAUG2013BM	Emp Reimb: Mileage and meals in Boise at IASA Conf. 7/29-8/1/13
118601	08/23/2013	MCMILLAN - ER, KENDRA	MOSCOW	ID	116.80	TERJULAUG2013KM	Emp Reimb: Mileage, meals & baggage fees to Boise for IASA Conf 7/29-8/1/13
118602	08/23/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	97.76	135216362	AUG 2013 Milk & Dairy products for summer lunch program M.Pengilly
118602	08/23/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	97.76	135216454	AUG 8 2013 Milk & Dairy products for summer lunch program M.Pengilly
118602	08/23/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	97.76	135216405	AUG 5 2013 Milk & Dairy products for

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118603	08/23/2013	THETA INDUSTRIAL PRODUCTS	MOUND	MN	71.96	2272496001	summer lunch program M.Pengilly 1" wheels, & axel pegs J.Spangler GR 1
118604	08/23/2013	MERRELL INSTRUMENT REPAIR	LEWISTON	ID	80.00	338353	Instrument Repair J.Pals Music
118605	08/23/2013	MEYER, DAN	CLARKSTON	WA	143.00	W12/18/12DM	HS Wrestling versus Pullman, 12/18/12
118606	08/23/2013	MONOPRICE	RANCHO CUCAMONG	CA	172.00	8744197	Red, 5' Cat5e Ethernet Cables, Z.Wilson
118541	08/23/2013	MORASCH, VICTORIA	MOSCOW	ID	345.00	2012-13/U.Credi	2012-13 Three University Credits reimb - Practicum Supervision EDCI 505-62 Summer2013
118607	08/23/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.00	385879	Treated cedartone, Front desk remodel at D.O. W.Kerr
118607	08/23/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-13.00	27285CM	Credit for Treated cedartone return, W.Kerr
118607	08/23/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.50	386487	4x4x10, fir panel Front desk remodel at D.O. W.Kerr
118542	08/23/2013	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	75.00	July2013	July 2013 Recycling pickup - Admin, Lena, McD, W.Park
118608	08/23/2013	MOSCOW BASEBALL ASSOCIATION	MOSCOW	ID	106.50	MBACONC8/13/13	Concession Inventory, Summer Baseball DK Fladager
118543	08/23/2013	NASCO MODESTO	SALIDA	CA	56.76	837098	Posters, classroom activity sets - R.McNally 2nd grade
118544	08/23/2013	NORM'S CUSTOM GLASS INC	MOSCOW	ID	6.00	1848	Glass tube replacement for boiler at Lena W.Kerr Maint
118544	08/23/2013	NORM'S CUSTOM GLASS INC	MOSCOW	ID	21,162.50	1823	Glass replacement & repair of all failed windows at MHS L.Barr Maint
118545	08/23/2013	OFFICE DEPOT	CINCINNATI	OH	16.14	1600736007	Weekly planner E.Norman
118545	08/23/2013	OFFICE DEPOT	CINCINNATI	OH	350.28	670888075001	Privacy screens for E.Norman/ Sue S.
118545	08/23/2013	OFFICE DEPOT	CINCINNATI	OH	139.00	670776171001	Binders for Professional Development Trainings S.Hanchey
118545	08/23/2013	OFFICE DEPOT	CINCINNATI	OH	11.98	1599703068	Pens for Business office M.Mitchell
118545	08/23/2013	OFFICE DEPOT	CINCINNATI	OH	57.52	1601109078	Labels, pens, supplies H.Holman HRDept
118545	08/23/2013	OFFICE DEPOT	CINCINNATI	OH	185.63	670888076001	Privacy filter E.Norman
118609	08/23/2013	PACKARD - ER, ANGELA	MOSCOW	ID	142.74	ERAUG2013AP	Emp Reimb: Luncheon supplies for Admin-Staff lunch 8/12/13 Supt G.Bailey
118609	08/23/2013	PACKARD - ER, ANGELA	MOSCOW	ID	39.96	TERAUG2013AP	Emp Reimb: Mileage to Clarkston, Costco, luncheon supplies, 8/9/13
118546	08/23/2013	PREMIER SCHOOL AGENDAS INC	CHICAGO	IL	1,162.22	204500346983	2013/14 Student planners & Handbooks E.Norman

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118547	08/23/2013	QUINN, MARK	MOSCOW	ID	1,065.00	2012-13/U.Credi	2012-13 Three University Credits reimb - Special Problems WSU July2013
118610	08/23/2013	QUINN, MARK	MOSCOW	ID	75.00	IECJUL2013MQ	Emp Reimb: Idaho Education credential, valid 7/24/13-8/31/18
118549	08/23/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	50.77	4396431	Daily 6-Trait, calendar & stickers, poster set J.Mock 5th grade
118549	08/23/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	194.52	4411849	Bins, banners, folders, supplies C.Hill 3rd Grade
118549	08/23/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	83.97	4387420	Calendar, word teasers, posters T.Ringo & C.Gillette 3rd grade
118549	08/23/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	48.93	4353813	Desk top helper B.Ash 4grd
118549	08/23/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	103.28	4411850	Math folders, College map, posters M.Mueller, 5th Grade
118549	08/23/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	198.21	4411851	Puzzle Building Kit, welcome to school items for grades K-2 J.Pierce
118549	08/23/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	162.49	4411848	Chair organizers N.Waer 2grd
118549	08/23/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	80.92	4410243	Desktop helpers, numberline, pencils K.Vietmeier GR 2
118549	08/23/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	127.44	4410233	Banner, trays, clips, supplies MK.Miller 3rd Grade
118549	08/23/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	50.12	4387418	Classroom activity sets - R.McNally 2nd grade
118549	08/23/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	76.91	4387423	Word wall folders, word ladder book M.Pannkuk 1grd; Mail center L.Bradway 5grd
118620	08/23/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	504.68	RFP	Sept. COBRA - Vicki May
118550	08/23/2013	RENAISSANCE LEARNING INC	ST PAUL	MN	45.99	4014638	Accelerated Math Scan Cards for classrooms L.Hamma
118551	08/23/2013	RESOURCES FOR READING INC	SAN FRANCISCO	CA	129.80	K451377	Bubbleopes in various colors S.Mahoney
118552	08/23/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	199.32	208110879251	Playground equipment: balls, jump rope, basketballs T.Kozlowski Staff Assistant
118552	08/23/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	3.99	208110879247	40 Week Lesson Plan Book B.Heidelberger
118552	08/23/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	32.80	208110980379	Markers, scissors, crayons, spelling book C.Samson 5th Grade
118552	08/23/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	115.71	308101659412	Markers, scissors, crayons, spelling book C.Samson 5th Grade

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118552	08/23/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	39.09	208110746146	Plaster Gauze Wrap 10lbs L.Bradway
118611	08/23/2013	SMALLWOOD, LISA	MOSCOW	ID	245.20	TERJULAUG2013LS	Emp Reimb: Mileage, meals, shuttle in Las Vegas at Power School Conf. 7/28-8/1/13
118553	08/23/2013	JULIE STAFFORD	MOSCOW	ID	230.00	2012-13/U.Credi	2012-13 Two University Credits reimb - Ag in the classroom tour Summer2013
118612	08/23/2013	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	719.50	JULAUG2013SUNRI	Educational services, 7/25-8/8/13 S.Richards
118613	08/23/2013	SWANSON, NICK & SARAH	MOSCOW	ID	292.00	13/14K+REFUNDNS	2013/14 K+ Program & tuition refund for Carlee
118614	08/23/2013	MARYLOU TAYLOR	MOSCOW	ID	200.20	TERJULAUG13MT	Emp Reimb: Mileage and Meals at Las Vegas for Power school Conf 7/28-8/2/13
118554	08/23/2013	TEACHER CREATED RESOURCES INC	WESTMINSTER	CA	41.21	5719502	Critical Thinking books, stickers, method chart, supplies J.Mock 5th Grade
118554	08/23/2013	TEACHER CREATED RESOURCES INC	WESTMINSTER	CA	40.22	5719298	Lesson Plan Book, charts & paper S.Druffel
118615	08/23/2013	TOMLIN, ERIN & JOSH	MOSCOW	ID	50.00	13/14K+REFUNDEJ	2013/14 K+ Program deposit refund for Elias
118555	08/23/2013	ULTIMATE OFFICE	FARMINGDALE	NJ	403.36	U-IV9898	Desk organizers for T.Klas Office
118556	08/23/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	115.00	2304	Recharged freezer at Russell L.Barr Maint
118556	08/23/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	65.00	2303	Serviced freezer at MHS L.Barr Maint
118557	08/23/2013	U.S. BANK	ST LOUIS	MO	26.62	85851	CCSS Math booklets - Alexander Clark Printing 7/26/13 S.Hanchey Curriculum
118557	08/23/2013	U.S. BANK	ST LOUIS	MO	150.00	7761/7886	Change Fees on Alaska airfare to Boise 7/28/13 for IASA mtgs G.Bailey Supt
118557	08/23/2013	U.S. BANK	ST LOUIS	MO	156.59	27544-29891	Meals for Supt/IASA Mtgs Boise 7/28/13-8/1/13 Supt G.Bailey
118557	08/23/2013	U.S. BANK	ST LOUIS	MO	190.00	77125	Airfare to Boise for IHSAA mtg 8/6/13 G.Bailey Supt
118558	08/23/2013	US POSTMASTER	MOSCOW	ID	27.60	AUG2013Stamps	3 Books of forever stamps for Dist.Office D.Jackson
118559	08/23/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	230.00	508268	Monitors for G.Bailey Supt Office
118559	08/23/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	48.00	508806	UPS battery - replacement MattM. TechDept
118559	08/23/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	681.00	509217	Desktop Computer for L.Smallwood
118559	08/23/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	4.00	509382	Coupler for ethernet cables for MattM. TechDept Z.Wilson

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118616	08/23/2013	YENNEY, KELSEY	ELLENSBURG	WA	1,000.00	BBCAMP8/5/13KY	Basketball Camp 8/5/13 A.Green
118617	08/23/2013	YENNEY, SHELLEY	ELLENSBURG	WA	80.00	ERAUG2013SY	Emp Reimb: Fingerprinting for GBB Camp for Kelsey & Shelley Yenney A.Green
118618	08/23/2013	MARTHA ZIRKER	MOSCOW	ID	78.25	IECAUG2013MZ	Emp Reimb: Idaho Education credential, valid 8/9/13-8/31/18
118622	08/26/2013	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	26,500.00	46193-0001	2013 Bond Legal services D.Adair
118623	08/26/2013	MOODY'S INVESTORS SERVICE INC	ATLANTA	GA	17,000.00	P0089517	2013 Bond Rating services D.Adair
118625	08/26/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/S.Yannes	2013-14 Criminal History Check - Seth Yannes Bus Driver
118625	08/26/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/C.Flores	2013-14 Criminal History Check - Chi Flores MMS Football volunteer
118625	08/26/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/K.Martine	2013-14 Criminal History Check - K.Martinez Substitute
118625	08/26/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Amburge	2013-14 Criminal History Check - Alexandria Amburgey MHS Cheer volunteer
118624	08/26/2013	ZIONS FIRST NATIONAL BANK	BOISE	ID	1,500.00	AUG2013	2013 Bond Agent fees D.Adair
118626	08/27/2013	CAMFEL PRODUCTION INC	IRWINDALE	CA	795.00	11271	Presentation fees, DREAM, DARE, DO! on 9/6/13 K.Hill
118627	08/27/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/W.Wilson	2013-14 Criminal History Check - William Casey Wilson MHS Football volunteer
118627	08/27/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/F.Gomez	2013-14 Criminal History Check - Frank Gomez MHS Girls Soccer volunteer
118628	08/29/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Edwards	2013-14 Criminal History Check - A.Edwards Substitute
118629	08/30/2013	ALBRECHT, STACY	MOSCOW	ID	299.70	TERAUG13SA	Emp Reimb: Mileage to CDA, 8/12-13-14/13 Common Core Argument
118630	08/30/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	644.00	64411	500, 2013/14 Bear cards, Football fundraiser P.Helbling
118534	08/29/2013	ROBERT ALLENGER	MOSCOW	ID	-1,065.00	2012-13/U.Credi	2012-13 Three University Credits reimb - EDCI519 Summer2013
118656	08/30/2013	ALLENGER - ER, ROBERT	MOSCOW	ID	1,065.00	2012-13/U.Credi	2012-13 Three University Credits reimb - EDCI519 Summer2013
118631	08/30/2013	BLACKS WHOLESALE DISTRIBUTING	SPOKANE	WA	849.15	1313047	Boiler parts for W.Park L.Barr Maint.
118632	08/30/2013	BROOKLYN PUBLISHERS	CEDAR RAPIDS	IA	290.50	23106	Playscripts & performance fees. K.Golightly.
118633	08/30/2013	BURTS MUSIC & SOUND	COEUR D'ALENE	ID	600.00	8182	Summer Instrument Repair, T.Garrett
118634	08/30/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	13020542	AUG2013 Monthly Lease payments, Canon

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							IR 2535i PCR E.Norman
118635	08/30/2013	CARTRIDGE WORLD	PULLMAN	WA	139.98	57039	HP 49X printer cartridges. K.Golightly
118636	08/30/2013	COSTCO WHSE 103	CLARKSTON	WA	254.76	08262013060276	Trail mix, granola bars, Gatorade Supplies for Student Store, J.Huff
118638	08/30/2013	CULLIGAN LLC	MOSCOW	ID	15.90	AUG2013/515500	AUG 2013 Monthly water cooler rental & bottled water charges Lena L.Sturgis
118638	08/30/2013	CULLIGAN LLC	MOSCOW	ID	37.95	AUG2013/622100	AUG 2013 Monthly water cooler rental & bottled water Tech Dept
118638	08/30/2013	CULLIGAN LLC	MOSCOW	ID	7.95	AUG2013/785033	AUG 2013 Monthly water cooler rental & bottled water fees Russell E.Norman
118638	08/30/2013	CULLIGAN LLC	MOSCOW	ID	16.95	AUG2013/082836	AUG2013 Monthly water cooler rental & bottled water SSF L.Barr
118638	08/30/2013	CULLIGAN LLC	MOSCOW	ID	30.45	AUG2013/622200	AUG 2013 Monthly water cooler rental & bottled water for District Office
118638	08/30/2013	CULLIGAN LLC	MOSCOW	ID	7.95	AUG2013/961900	AUG 2013 Monthly water cooler rental & bottled water fees WP J.Pierce
118639	08/30/2013	DAVIS, AMY & ANTHONY	MOSCOW	ID	292.00	13/14K+REFUND	2013/14 K+ Deposit refund for Samuel Davis
118640	08/30/2013	EDNETICS INC	POST FALLS	ID	39.20	56742	On line Indicator for Wireless Headset H.Holman A.Packard
118641	08/30/2013	EVAN MOOR ED PUBLISHERS	MONTEREY	CA	25.98	1234874	Teacher's Edition Spelling Book - D.Amell, 4th Grade
118642	08/30/2013	FIRST STEP INTERNET	MOSCOW	ID	1,000.00	130818-0116	SEP 2013 Broadband Internet Connectivity service fees, B.Marineau
118643	08/30/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	2,962.93	854565-6	Library books for A.B. McDonald Elem School E.Cregar
118644	08/30/2013	GENESEE SCHOOL DIST 282	GENESEE	ID	100.00	2013JVVBINVITEF	Entry fees, 2013 JV Volleyball Invitational, 9/7/13 Hofmann
118645	08/30/2013	GOODSON PLUMBING INC	MOSCOW	ID	70.00	12336	Backflow Testing and repairs, Lena Elem L.Barr
118645	08/30/2013	GOODSON PLUMBING INC	MOSCOW	ID	70.00	12335	Backflow testing and repairs, District office Bldg L.Barr
118645	08/30/2013	GOODSON PLUMBING INC	MOSCOW	ID	207.70	12334	Backflow testing & repairs for SSF Building 8/22/13 L.Barr
118646	08/30/2013	HALEY, MATTHEW	MOSCOW	ID	64.79	ERAUG13MH	Employee Reimb: Toshiba External Hard Drive, Staples 8/13/13
118647	08/30/2013	HODGE & ASSOCIATES INC	MOSCOW	ID	1,840.00	3496-8/13	Material and Labor for topographic survey, Field house addition project D.Adair

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118648	08/30/2013	HOFMANN, RYAN	MOSCOW	ID	158.00	ERAUG2013RH	Emp Reimb: Vertec vanes, Sports Imports, 8/14/13 Volleyball
118649	08/30/2013	IASBO	HAILEY	ID	125.00	13/14IASBOJS	2013/14 IASBO Membership renewal fees 6/1/13-5/31/14 J.Smith
118650	08/30/2013	IHSAA	BOISE	ID	700.00	C8661	2013-2014 IHSAA Coaches Activity cards, A.Green
118650	08/30/2013	IHSAA	BOISE	ID	35.00	C8707	2013/14 IHSAA Activity card, H.Stanton, Golf coach
118657	08/30/2013	INLAND CELLULAR	ROSLYN	WA	795.50	AUG2013	August 2013 Cell Phone charges
118657	08/30/2013	INLAND CELLULAR	ROSLYN	WA	49.97	AUG2013LB	August 2013 new cell phone accessories for L.Barr Maint.
118651	08/30/2013	RICOH USA INC	DALLAS	TX	489.78	90613822	AUG 2013 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
118651	08/30/2013	RICOH USA INC	DALLAS	TX	601.12	90618071	AUG 2013 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
118652	08/30/2013	KING, JULIE	MOSCOW	ID	50.00	13/14K+REFUND	2013/14 K+ Deposit refund for Cadence King
118653	08/30/2013	KOOTENAI KIDS TEACHING SUPPLIE	COEUR D'ALENE	ID	93.92	8	Book, West round-up, Book record K.Fitze
118654	08/30/2013	MORASCH, VICTORIA	MOSCOW	ID	220.00	ERJUL2013VM	Employee Reimbursement-On-Line Subscription to Cambium Learning/VocabJourney SKU#308566-11 Students/subscriptions V.Morasch WP ENL
118655	08/30/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC184571	AUG 2013 DOT driver's physical, V.Schluter
118655	08/30/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	85.00	QC183992	AUG 2013 DOT driver's physical, V.Schluter
118658	08/30/2013	NEFF MOTIVATION INC	CHICAGO	IL	849.93	002145887	Pins and Letter M's for Sports & Activities Dept A.Green
118658	08/30/2013	NEFF MOTIVATION INC	CHICAGO	IL	20.00	002147290	Pins and Letter M's for Sports & Activities Dept A.Green
118659	08/30/2013	OFFICE DEPOT	CINCINNATI	OH	29.06	1603090703	File box, batteries, supplies S.Hanche T.Brower
118659	08/30/2013	OFFICE DEPOT	CINCINNATI	OH	14.50	1602736701	Pens, supplies H.Holman HRDept
118659	08/30/2013	OFFICE DEPOT	CINCINNATI	OH	123.30	666483754001	Printer toner, notebook Business Office M.Mitchell
118659	08/30/2013	OFFICE DEPOT	CINCINNATI	OH	117.80	666484041001	File folders Business Office

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							M.Mitchell
118660	08/30/2013	POLLARD, MATTHEW	MOSCOW	ID	345.00	2012-13/U.Credi	2012-13 Three University Credits reimb - EDCI505 Stnds Inst Assess Cour2 Spring2013
118661	08/30/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	34.50	CR175-8	Engraving new staff nameplates C.Hellbling/Office
118662	08/30/2013	PRINTER PRO INC	MOSCOW	ID	128.00	26406	Toner cartridges for C.Samson 5grade & Admn office Ed Norman
118663	08/30/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	57.43	4438034	Desktop dashboard, tape strip, poster set - D.Amell, 4th Grade
118664	08/30/2013	SAFETY-KLEEN SYSTEMS INC	DALLAS	TX	147.12	61335192	Solvent for Parts washer S.Greenwalt
118665	08/30/2013	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	273.63	M5145387-6	2013/14 Subscription renewal for New York Times Upfront S.Hodgin, Language Arts
118666	08/30/2013	SCHOOL MATE INC	KEARNEY	NE	366.00	380503	2013/14 Student folders E.Norman
118667	08/30/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	329.63	308101722330	Desk pads, pens, labels, calendar for E.Norman Admn
118668	08/30/2013	SHILOH CONSTRUCTION	MOSCOW	ID	1,680.46	228	Demo, forms & concrete for driveway curb repair at Lena L.Barr Maint
118670	08/30/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	27.56	124871	Mud flaps for busses - stock S.Greenwalt Trans
118670	08/30/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	25.52	124677	LED lights - stock S.Greenwalt Trans
118670	08/30/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	20.62	124244	Nuts & bolts (410), capsule headlights (417) S.Greenwalt Trans
118670	08/30/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	7.56	124802	Auto glass cleaner S.Greenwalt
118670	08/30/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	23.75	124196	Water gauge mech, single panel for tractor repair for Grounds L.Barr
118670	08/30/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	-7.71	125294	Return of one capsule headlight S.Greenwalt Trans
118671	08/30/2013	SUBSCRIPTION SERVICES AMERICA	BELLMORE	NY	612.92	3185035	2013/14 Magazine subscription periodical renewals for MHS library D.Wear
118672	08/30/2013	SUBWAY	MOSCOW	ID	72.00	29	Food for Summer bus driver's training meeting 8/21/13 G.Harris
118673	08/30/2013	TEACHER DIRECT	BIRMINGHAM	AL	56.18	P453390900020	Folders, glue sticks, construction paper K.Vietmeier GR 2
118673	08/30/2013	TEACHER DIRECT	BIRMINGHAM	AL	51.74	P453388400025	Folders, fasteners, erasers, supplies - C.Hill 3rd Grade

<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>VENDOR</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>
Totals for checks					1,004,373.90		

## 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	728,884.61	0.00	109,872.38	838,756.99
232	AFTER SCHOOL PROGRAMS	8,011.83	1,241.90	720.50	9,974.23
234	ACTIVITIES	299.04	0.00	8,857.91	9,156.95
235	ARTS IN EDUCATION	63.38	0.00	0.00	63.38
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,052.00	2,052.00
241	DRIVER EDUCATION	20.72	0.00	0.00	20.72
243	PROFESSIONAL TECHNICAL	202.73	0.00	0.00	202.73
245	STATE TECHNOLOGY	0.00	0.00	681.00	681.00
251	TITLE I-A ESEA IMPROVING BASIC	11,778.46	0.00	1,306.94	13,085.40
257	TITLE VI-B IDEA SCHOOL AGE	15,878.68	0.00	0.00	15,878.68
258	TITLE VI-B IDEA PRESCHOOL	665.98	0.00	18.78	684.76
263	PERKINS III - PROF/TECH ACT	803.79	0.00	385.00	1,188.79
271	TITLE II-A ESEA IMPROV TEACHER	1,435.53	0.00	1,776.63	3,212.16
290	CHILD NUTRITION	18,426.89	0.00	2,866.36	21,293.25
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	69,413.69	69,413.69
710	EXPENDABLE TRUST FUND	2,944.12	0.00	0.00	2,944.12
720	NON-EXPENDABLE TRUST	15,765.05	0.00	0.00	15,765.05
***	Fund Summary Totals ***	805,180.81	1,241.90	197,951.19	1,004,373.90

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