

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
117871	06/04/2013	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	8,388.25	APR2013AA	Architect service for 2 roofing projects, Lena Elem & Moscow Middle school Kitchen D.Adair
117385	06/04/2013	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	-8,388.25	APR2013AA	Architect service for 2 roofing projects, Lena Elem & Moscow Middle school Kitchen D.Adair
117868	06/04/2013	WILBUR-ELLIS COMPANY-DO NOT US	SEATTLE	WA	-234.20	7005401	Line marker for Baseball fields E.Hecker A.Green Activities
117868	06/04/2013	WILBUR-ELLIS COMPANY-DO NOT US	SEATTLE	WA	-42.34	7039408	Mounding clay for Baseball fields E.Hecker A.Green Activities
117872	06/04/2013	WILBUR-ELLIS COMPANY	PALATINE	IL	234.20	7005401	Line marker for Baseball fields E.Hecker A.Green Activities
117872	06/04/2013	WILBUR-ELLIS COMPANY	PALATINE	IL	42.34	7039408	Mounding clay for Baseball fields E.Hecker A.Green Activities
117873	06/06/2013	BELL, DEBORAH	MOSCOW	ID	230.00	U.Credits/2012-	2012-13 Two University Credit reimb - PD: Standards Implementation Instruction & Assessment May2013
117874	06/06/2013	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	9,653.75	MAY2013	May 2013 District wide utilities
117875	06/06/2013	FRONTIER	ROCHESTER	NY	946.22	MAY2013PRI	May2013 PRI phone line charge - VOIP District wide
117876	06/06/2013	GREEN - ER, ALLEN	MOSCOW	ID	100.00	U.Credits/2012-	2012-13 Two University Credits reimb - Two PEP505 ID Athletic Admin conf & ID Athletic Admin Certitication Spring2013
117877	06/06/2013	HESPELT, NATHAN	MOSCOW	ID	1,038.00	U.Credits/2012-	2012-13 Three University Credits reimb - Psyc320 - Social Psychology May2013
117878	06/06/2013	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	150.00	28139-2	March2013 PCR Student courses for H.Bergan & L.Hanson
117879	06/06/2013	KELLY, JOSEPH	BOISE	ID	970.00	JUN10/13INV	Presenter fee, airfare, per diem for CCSS Workshop 6/10/13 Red Lion Lewiston D.Kleinert
117880	06/06/2013	MANGINI, PAIGE	MOSCOW	ID	933.00	U.Credits/2012-	2012-13 Three University Credits reimb - Geometry for MS Teachers Spring2013
117881	06/06/2013	MOSCOW CHARTER SCHOOL	MOSCOW	ID	16,605.00	JULDEC2013VI-B	July-Dec 2012 Title VI-B Grant reimbursement pymt
117882	06/06/2013	NAPA AUTO PARTS	MOSCOW	ID	30.80	740523	Fan belts for roof fans District wide L.Neely Maint
117882	06/06/2013	NAPA AUTO PARTS	MOSCOW	ID	10.29	739068	Socket wrench, purple cleaner S.Greenwalt
117882	06/06/2013	NAPA AUTO PARTS	MOSCOW	ID	28.45	740745	Oil filters & adapter for Kubota mower

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							B.Storla Grounds
117884	06/06/2013	NASCO MODESTO	SALIDA	CA	62.89	818805	Sheep brain, pigs, blood pressure kit, supplies M.Thornton Science
117884	06/06/2013	NASCO MODESTO	SALIDA	CA	73.70	819829	Sheep brain, pigs, blood pressure kit, supplies M.Thornton Science
117884	06/06/2013	NASCO MODESTO	SALIDA	CA	58.64	813371	Sheep brain, pigs, blood pressure kit, supplies M.Thornton Science
117884	06/06/2013	NASCO MODESTO	SALIDA	CA	850.17	810551	Sheep brain, pigs, blood pressure kit, supplies M.Thornton Science
117884	06/06/2013	NASCO MODESTO	SALIDA	CA	51.64	811593	Sheep brain, pigs, blood pressure kit, supplies M.Thornton Science
117884	06/06/2013	NASCO MODESTO	SALIDA	CA	34.31	811046	Sheep brain, pigs, blood pressure kit, supplies M.Thornton Science
117884	06/06/2013	NASCO MODESTO	SALIDA	CA	565.96	810067	Sheep brain, pigs, blood pressure kit, supplies M.Thornton Science
117884	06/06/2013	NASCO MODESTO	SALIDA	CA	40.17	816728	Sheep brain, pigs, blood pressure kit, supplies M.Thornton Science
117885	06/06/2013	NCTM CONFERENCE REGISTRATION	DALLAS	TX	2,394.00	9462REG	Registration for NCTM 2013 Annual Mtg and Expo 4/17-20/13 Denver ID#9464-9476 B.Gravel C.Hannon D.Whittaker P.Blount B.Belschner D.Walker B.McKennon
117886	06/06/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	514.58	SI0307081	USDA Food & freight delivery 5/7/13 M.Pengilly FdSrv
117886	06/06/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	18.10	SI0307082	USDA Food & Freight delivery 5/7/13 M.Pengilly FdSrv
117886	06/06/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	1,705.94	SI0307083	Food delivery 5/7/13 M.Pengilly FdSrv
117886	06/06/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	451.37	SI0307084	Food delivery 5/7/13 M.Pengilly FdSrv
117887	06/06/2013	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	45.00	19052	Music medals & pins S.Sant Choir
117889	06/06/2013	OFFICE DEPOT	CINCINNATI	OH	21.99	1579946319	Ink stamp for B.Marineau
117889	06/06/2013	OFFICE DEPOT	CINCINNATI	OH	5.28	658149762001	Construction paper for Lena K+ D.Banks
117889	06/06/2013	OFFICE DEPOT	CINCINNATI	OH	258.24	658761879001	USB drive, envelopes, binders for Curriculum S.Hanche T.Brower
117889	06/06/2013	OFFICE DEPOT	CINCINNATI	OH	73.20	1579946317	Math books spine removal J.Pierce
117889	06/06/2013	OFFICE DEPOT	CINCINNATI	OH	51.84	658598696001	Dividers, binder clips, supplies S.Hanche
117889	06/06/2013	OFFICE DEPOT	CINCINNATI	OH	11.89	1580708815	Stapler for S.Mahoney TitleI MCS S.Hanche CurriDept
117889	06/06/2013	OFFICE DEPOT	CINCINNATI	OH	1.61	1580708823	Stickers for S.Mahoney TitleI MCS

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							S.Hanchey CurriDept
117889	06/06/2013	OFFICE DEPOT	CINCINNATI	OH	64.56	1580708826	Ink cartridge & stickers Lena Title I S.Mahoney
117889	06/06/2013	OFFICE DEPOT	CINCINNATI	OH	23.43	1580708825	Labels & stickers for S.Mahoney TitleI Lena S.Hanchey CurriDept
117889	06/06/2013	OFFICE DEPOT	CINCINNATI	OH	47.97	1578125326	Calculators B.McKennon
117890	06/06/2013	PARTSMASTER	DALLAS	TX	20.48	20678340	Phillips screw driver w/ratchet handle & screws S.Greenwalt Trans
117891	06/06/2013	PENGILLY - PC, MIMI	MOSCOW	ID	30.00	JUN2013PC	June 2013 Summer lunch program start-up funds M.Pengilly FdSr
117892	06/06/2013	PLUMBMASTER INC	CHARLOTTE	NC	23.91	00887065	Faucet repair kits District wide L.Neely Maint
117893	06/06/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	300.00	CR313-5	Walnut plaque with annual Poetry Out Loud engraving A.Green Activities
117893	06/06/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	95.84	CR332-05	Engraving updates on sports trophies A.Green Activities
117894	06/06/2013	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY	MO	130.81	B3114371P2	Books for Teacher - McDonald Book Fair 5/18/13 W.Thompson
117894	06/06/2013	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY	MO	214.23	B3114371P1	Books for Teachers - McDonald Book Fair 5/18/13 B.Iverson 1grd, D.Johnson 1grd, S.Boehne 4grd
117894	06/06/2013	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY	MO	286.14	B3114371P0	Books for Teachers - McDonald Book Fair 5/18/13 D.Bell 2grd, K.Tripepi 4grd, L.Berg 5grd
117894	06/06/2013	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY	MO	1,769.61	B3114371F1	McDonald Book Fair 5/18/13 E.Cregar
117895	06/06/2013	SCUTT, SHANTI	MOSCOW	ID	1,065.00	U.Credits/2012-	2012-13 Three University Credits reimb - Art508 May2013
117896	06/06/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	13.20	MAY20/13WP	May20/13 W.Park bread
117896	06/06/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	14.96	MAY20/13MMS	May20/13 MMS bread
117896	06/06/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	21.35	MAY20/13Rus1	May20/13 Russell bread
117896	06/06/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	55.26	MAY20/13Lena	May20/13 Lena bread
117896	06/06/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	28.16	MAY20/13McD	May20/13 McDonald bread
117896	06/06/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.38	MAY20/13MHS	May20/13 MHS bread
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.56	258996	Cart casters for Lena Adv Club L.Pope Maint
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.49	259133	Threadlock Shop supply W.Kerr Maint
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.29	259662	Electric motor & circulation pump oil L.Neely Maint
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	98.03	260919	Water timers & supplies for garden

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							M.Pollard
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.50	260055	Fasteners for oven repair at MMS
							L.Barr Maint
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.57	260283	Paint G.Dennis PCR
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.79	258524	Sandpaper M.Pollard PCR
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.89	258865	Cooling pump for Kitchen cooler at McDonald L.Neely Maint
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.00	260628	Exchange of light switch & wall plate for Lena L.Neely Maint
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.28	260380	Bushing for install of new steam value @ Lena J.Weesner
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.16	260671	Eye screws for repair @ MHS rm56 L.Pope Maint
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.58	260849	Compost for garden M.Pollard PCR
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.78	260617	Wall plate & switch for Lena L.Neely Maint
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.58	260725	Picture hanging set @ MHS rm56 L.Pope Maint
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.45	260296	Quick links District wide L.Pope Maint
117899	06/06/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.58	260764	Poly connectors L.Neely Maint
117900	06/06/2013	STANTON, HEATHER	POTLATCH	ID	115.00	U.Credits/2012-	2012-13 One University Credit reimb - Practicum Supervision May2013
117901	06/06/2013	TEACHER DIRECT	BIRMINGHAM	AL	49.00	P451320500035	Chart tablet, tape, magnetic frame K.Freeland
117902	06/06/2013	THILL, JOHN	MOSCOW	ID	355.00	U.Credits/2012-	2012-13 One University Credit reimb - HM706 Evidence Based Practice and Research Methods Fall2012 (Previous pymt was for two credits)
117903	06/06/2013	TRIPLE PLAY FAMILY FUN PARK	HAYDEN LAKE	ID	3,277.00	5/31/13INV	5/30/13 Admission fees, tokens, pizza buffet for Class of 2013 M.Quinn
117904	06/06/2013	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	204.00	592	Climbing session for 2grade 5/29-31/13 R.Markley
117905	06/06/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	65.00	2090	Air conditioning unit assessments at McDonald L.Barr Maint
117905	06/06/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	65.00	2091	Library air conditioning unit assessment at Russell L.Barr Maint
117905	06/06/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	65.00	2086	Adjust pneumatic system on two air conditioning units at MHS office

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							L.Barr Maint
117906	06/06/2013	URM FOOD SERVICE INC	SPOKANE	WA	71.50	5854348	Food & supply delivery 5/16/13 M.Pengilly FdSrv
117906	06/06/2013	URM FOOD SERVICE INC	SPOKANE	WA	194.80	5854349	Food delivery 5/16/13 M.Pengilly FdSrv
117907	06/06/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	184.00	502310	Switches for rm205 MMS K.Hill
117907	06/06/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	35.00	500664	HDMI Cable for J.Parce MMS
117907	06/06/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	46.00	501913	Switches for rm205 MMS K.Hill
117907	06/06/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	377.00	502562	iPad charging devices w/surge protector for Dream Team S.Hanchey
117908	06/06/2013	XEROX CORPORATION	PASADENA	CA	58.27	500946692	Jun2013 Copier lease & maint agrmt SSF & Fd Srv
117909	06/07/2013	ACTION MEDICAL INC.	NEWMAN LAKE	WA	55.05	46174	Medical supplies, for Shop First Aid cabinet S.Greenwalt
117910	06/07/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	1,241.87	63682	Printing, Innervision magazine S.Hodgin B.Celebrezze
117911	06/07/2013	AMSAN	LOS ANGELES	CA	70.08	285939807	Foam, Glass and surface cleaners, vacuums and supplies L.Barr
117912	06/07/2013	AP EXAMINATION SERVICES	PRINCETON	NJ	2,238.00	130415/2013	AP testing, Counseling, C.Jakich
117584	06/07/2013	AUKER, CRAIG	LEWISTON	ID	-95.00	VB5/11/13CA	Varsity Baseball vs Lakeland, District tournament championship 5/11/13
117913	06/07/2013	AUKER, CRAIG	LEWISTON	ID	95.00	VB5/11/13CA	Varsity Baseball vs Lakeland, District tournament championship 5/11/13
117914	06/07/2013	LISA BELKNAP	MOSCOW	ID	124.30	TERMAY2013LB	Emp Reimb: Mileage and meals, Spokane, Using iPads in the Classroom 5/22/13
117914	06/07/2013	LISA BELKNAP	MOSCOW	ID	75.00	IECSEP08LB	Emp Reimb: Idaho Education Credential, valid 4/16/13 - 8/31/18
117915	06/07/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	15.99	032041	Library books for West Park Elem E.Cregar
117915	06/07/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	19.96	031337	Library books for Lena Whitmore Elem E.Cregar
117916	06/07/2013	BUSCH DISTRIBUTORS	MOSCOW	ID	1,633.00	155847	Motor oil and grease, S.Greenwalt
117917	06/07/2013	CAMERON, CHERICE	MOSCOW	ID	75.00	IECSEP2013CC	Emp Reimb: Idaho Education Credential, valid 4/9/13 - 8/31/18
117918	06/07/2013	CAMPUS TEAM WEAR	SAN DIEGO	CA	59.08	P035878601012	A-line skirts, Cheer team T.Scripter.
117919	06/07/2013	CAXTON PRINTERS LTD	CALDWELL	ID	8,434.40	430806	Biology Textbooks 2013 Science Adoption MHS M.Quinn
117920	06/07/2013	BOB CELEBREZZE - ER	MOSCOW	ID	106.56	TERMAY2013BC	Emp Reimb: Mileage to Hayden Id with Sr.Sneak party 5/31/13
117921	06/07/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	244.65	MAY2013/91701	Fresh Produce, District wide Food

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							Service M.Pengilly
117921	06/07/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	311.60	MAY2013/91696	Fresh Produce, District wide Food Service M.Pengilly
117921	06/07/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	708.15	MAY2013/91700	Fresh Produce, District wide Food Service M.Pengilly
117921	06/07/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	454.85	MAY2013/91698	Fresh Produce, District wide Food Service M.Pengilly
117921	06/07/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	296.61	MAY2013/91697	Fresh Produce, District wide Food Service M.Pengilly
117921	06/07/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	796.05	MAY2013/91699	Fresh Produce, District wide Food Service M.Pengilly
117922	06/07/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	162.12	308101596349	Character collection, reading books, D.Hughes
117923	06/07/2013	COSTCO WHSE 103	CLARKSTON	WA	279.41	0528139292	Senior Trip supplies, Class of 2013, M.Quinn/J.Williams
117924	06/07/2013	CRAFT SUPPLIES	PROVO	UT	316.92	10005563	Apprentice pen kits & mandrels, Finishing kit, 3/4" barrel trimmer head, JD Poulos
117924	06/07/2013	CRAFT SUPPLIES	PROVO	UT	8.00	10009780	Apprentice pen kits & mandrels, Finishing kit, 3/4" barrel trimmer head, JD Poulos
117925	06/07/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	76.05	79021	Legal notice of magazine "Innervision" pricing increase, A.Packard
117926	06/07/2013	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	18115977	MAY2013 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
117927	06/07/2013	DELL MARKETING LP	CHICAGO	IL	3,441.84	XJ57FFXF1	PowerEdge R520 PowerSchool Server & PowerEdge T420 Skyward Server - G.Gourley
117927	06/07/2013	DELL MARKETING LP	CHICAGO	IL	3,714.69	XJ575KW67	PowerEdge R520 PowerSchool Server & PowerEdge T420 Skyward Server - G.Gourley
117928	06/07/2013	SNOWY HOLLOW INC	LEWISTON	ID	425.00	MAY2013PIZZA	Pizza, District-wide School lunch, 5/23-30/13 M.Pengilly
117929	06/07/2013	FASTENAL COMPANY	WINONA	MN	21.59	IDMOS48257	Paper towels, Hand sanitizer D.Mitchell
117929	06/07/2013	FASTENAL COMPANY	WINONA	MN	30.83	IDMOS48130	Fasteners, District wide, L.Pope
117929	06/07/2013	FASTENAL COMPANY	WINONA	MN	41.48	IDMOS48296	Paper towels, Hand sanitizer D.Mitchell
117929	06/07/2013	FASTENAL COMPANY	WINONA	MN	292.49	IDMOS48335	Impact driver, S. Greenwalt

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117930	06/07/2013	FOILES, STEVE	MOSCOW	ID	75.00	TERMAY2013SF	Emp Reimb: Meals in Boise, State tournament 5/16-18/13
117931	06/07/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	15.68	812026V-6	DVD's for Elem libraries, E.Cregar
117932	06/07/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	43.60	7283011	Knife sharpener, Food service M.Pengilly
117932	06/07/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	2,182.59	7283012	3 Shelf carts, Food service M.Pengilly
117933	06/07/2013	TOM GARRETT - ER	MOSCOW	ID	33.30	TERMAY2013TG	Emp Reimb: Mileage to Lewiston, District II Board of Control 5/8/13
117934	06/07/2013	GRAINGER INC	KANSAS CITY	MO	178.10	9146785515	Fan motors, for Lena Elem L.Barr
117935	06/07/2013	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	95.76	13746948	2012/13 Monthly Postage Machine Lease fees SSF R.Fisher
117936	06/07/2013	GROPP LLC	MOSCOW	ID	125.07	54363	Service call on drinking fountain, District office 5/15/13 L.Barr
117937	06/07/2013	HANCHEY, SARAH	MOSCOW	ID	67.71	TERMAY2013SH	Emp Reimb: Mileage to Worley Id for CFSGA Workshop 5/23/13
117938	06/07/2013	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	16.92	609381	Acetate for PCR diplomas, J.Hightower
117939	06/07/2013	HUSKY INTL' TRUCK	SEATTLE	WA	17.57	84431	Coolant hose, S.Greenwalt
117940	06/07/2013	IASBO	HAILEY	ID	175.00	JUN2013IASBOREG	Regs: 2013 IASBO Annual Conf. 6/26-28/13 D.Adair
117941	06/07/2013	JJ BUILDING SUPPLIES INC	MOSCOW	ID	4.56	2534741	2x6x8's, lumber for projector mount, MHS rm.127 L.Pope
117558	06/07/2013	KASCHMITTER, SHAWN	COTTONWOOD	ID	-165.00	VBB5/1/13SK	Varsity B.Baseball vs Sandpoint 2, games Plate Umpire
117942	06/07/2013	KASCHMITTER, SHAWN	COTTONWOOD	ID	165.00	VBB5/1/13SK	Varsity B.Baseball vs Sandpoint 2, games Plate Umpire
117943	06/07/2013	IDAHO BOOK & SCHOOL SUPP	BOISE	ID	38.83	259076	Writing activities & Math Game J.Parce
117944	06/07/2013	MCILHARGEY, ETHAN	KUNA	ID	75.00	TERMAY2013EM	Reimb: Meals in Boise at State Tennis meet, 5/16-18/13 A.Green
117945	06/07/2013	MIKOLAJCZYK, KIM	MOSCOW	ID	99.90	TERMAY2013KM	Emp Reimb: Mileage to Spokane, Anxiety techniques 5/20/13
117946	06/07/2013	MITCHELL, MATHEW	MOSCOW	ID	40.45	IDMRMAY2013MM	Emp Reimb: In-district mileage, 5/1-31/13
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.03	1539195	Simplex nails, Mcdonald Elem repair L.Barr
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	15.49	1543835	Waferboard, MMS Tennis courts L.Pope
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.18	1502395	elbows, plugs, pipe cement & threading compound, Russell Elem L.Barr
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	0.89	1502595	Adapter, Russell light repair L.Barr

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117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.43	1504565	Fasteners, for carpet cleaners Cust Dept L.Barr
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.15	1511745	Linch pins, tractor parts Grounds Dept M.Cass
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	0.89	1502515	Adapter, Russell light repair L.Barr
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.49	1548045	Graden sprayer, Grounds Dept M.Cass
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.07	1585175	outlet tester, L.Barr
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	54.12	1589165	RotorayTool kit, drum sander, sanding drums JD Poulos
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.86	1623635	Drain cap for MHS shop sink, L.Neely
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	208.80	1589990	Hanger nails, felt, waferboard, slatestone Cheerleader's shed @ McD Elem L.Pope
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.98	1550750	Canned duster spray, L.Barr
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	18.41	1609370	Galvanized pipe, elbows, ties Steam pipe repairs L.Barr
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	62.99	1611205	Faucet handles, PCR kitchen L.Barr
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	18.76	1621710	3-way switch, fluorescent lights SSF L.Barr
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.33	1607075	Elbow pipe, nipples Steam pipe repairs L.Barr
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.00	1604515	LP Trim, Cheerleader's shed L.Pope
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.35	1531230	hose, rope, pipe to hose Sprinkler parts Grounds dept M.Cass
117950	06/07/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.01	1531920	Wasp & Hornet spray, fuses MMS Shop L.Barr
117951	06/07/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	WS022665	Sept 2013 DOT physical, G.Harris
117952	06/07/2013	PETERSON, PAMELA	MOSCOW	ID	8.88	IDMRMAY2013PP	Emp Reimb: In-district mileage, 5/6-29/13
117953	06/07/2013	SMITH, JESSICA	MOSCOW	ID	55.00	ERMAY2013JS	Emp Reimb: CPR renewal fee, Gritman Mem Hospital 5/8/13 J.Smith-Nurse
117954	06/07/2013	STYPA, JOHN	MOSCOW	ID	87.00	TERMAY2013JS	Reimb: Meals in Boise at State Track meet, 5/16-18/13
117955	06/07/2013	THE BRAILLE SUPERSTORE	ABBOTSFORD	BC	69.70	154211	Braille word board & rule; & Bell soccer ball for SpEd D.Stephens PE D.Fisher
117956	06/07/2013	WEAVER, LYNN	MOSCOW	ID	20.14	ERMAY2013LW	Emp Reimb: for pinwheels, cups, filters, streamers, Dollar Store, 5/2/13 Moscow Mentor/Bear Buddies



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							supplies C.Gerke
117958	06/10/2013	ENDOWMENT FUND INVESTMENT BOAR	BOISE	ID	500.00	2013BOND	2013 Bond Certificate of Eligibility D.Adair
117959	06/10/2013	IDAHO SCHOOL BOND GUARANTY	BOISE	ID	250.00	2013BOND	2013 Bond Certificate of Eligibility D.Adair
117957	06/10/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/K.Weinman	2012-13 Criminal History Check - Kayla Weinmann Temp Summer
117957	06/10/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/O.Frederi	2012-13 Criminal History Check - Olivia Frederiksen Group Leader
117960	06/12/2013	ROSAUERS #9	MOSCOW	ID	5.28	APR12/528	Food for K+ Lena D.Banks
117960	06/12/2013	ROSAUERS #9	MOSCOW	ID	16.97	APR4/1697	4/4/13 Food for non-school full day Adv Club D.Garnett
117960	06/12/2013	ROSAUERS #9	MOSCOW	ID	7.51	APR1/751	Food & supplies for K+ Lena D.Banks
117961	06/12/2013	SCHOOL NURSE ORGANIZATION OF I	BOISE	ID	120.00	JUN16/13REG	Registration for SNOI Future Vision Conf. 6/16-18/13 Cd'A J.Parker Nurse
117988	06/13/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	634.60	63763	Printing service, URSA Major R.Goodson
117988	06/13/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	704.77	63739	Printing of 2013 MHS Graduation Programs, ML Taylor
117989	06/13/2013	ALLEN, CRAIG	MOSCOW	ID	112.39	ERJUN2013CA	Emp Reimb: Pizza, & food supplies, Staff chaperones C.Allen
117990	06/13/2013	AMBUTECH	WINNIPEG	MB	33.50	309628-AT	Mobility cane, D.Stephens
117992	06/13/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	53.20	22693-RUSL	Apples & oranges, RUSL Elem Food service M.Pengilly
117992	06/13/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	232.70	22881-MHS	Apples & oranges, MHS Food service M.Pengilly
117992	06/13/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	122.20	22689-MHS	Apples & oranges, MHS Food service M.Pengilly
117992	06/13/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	236.20	22883-MCD	Jicama, Apples & oranges, McD Elem Food service M.Pengilly
117992	06/13/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	34.50	22691-MCD	Apples, MCD Elem Food service M.Pengilly
117992	06/13/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	53.20	22692-LW	Apples & oranges, Lena Elem Food service M.Pengilly
117992	06/13/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	55.20	22884-LW	Apples & oranges, Lena Elem Food service M.Pengilly
117992	06/13/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	330.20	2288-WP	Apples & oranges, West Park Food service M.Pengilly
117992	06/13/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	55.20	22885-RUSL	Apples & oranges, RUSL Elem Food service M.Pengilly

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117992	06/13/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	159.60	22690-MMS	Apples & oranges, MMS Food service M.Pengilly
117992	06/13/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	165.60	22882-MMS	Apples & oranges, West Park Food service M.Pengilly
117993	06/13/2013	ANDERSON, RACHEL	MOSCOW	ID	24.00	REIMBPOPCORNRA	Reimb: for popcorn order, K.Landeck
117994	06/13/2013	ASOTIN COUNTY FAMILY AQUATIC C	CLARKSTON	WA	773.45	13-0058	Facilities Rental, Asotin County Aquatic Center, 6/4/13 MMS C.Allen
117962	06/13/2013	AVISTA UTILITIES	SPOKANE	WA	22,009.65	MAY2013	May2013 Gas & Electric charges
117995	06/13/2013	BLUE MOUNTAIN AGRI-SUPPORT INC	LEWISTON	ID	18.49	41524M	Filter for mower, Grounds Dept M.Cass
117996	06/13/2013	BREAKFAST CLUB	MOSCOW	ID	85.56	157106-157108	End of Year Breakfast, Leadership Team Principal/Bechinski
117997	06/13/2013	BUSCH DISTRIBUTORS	MOSCOW	ID	13,019.30	859611	April & May 2013 Busch Fuel bills Trans Dept G.Harris
117997	06/13/2013	BUSCH DISTRIBUTORS	MOSCOW	ID	12,569.50	857598	April & May 2013 Busch Fuel bills Trans Dept G.Harris
117998	06/13/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	120.00	2084654	4th Qtr Lease payment, Canon IR 1730if K.McMillan
117998	06/13/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	2084651	JUN2013 Monthly Copier Lease agreement J.Pierce
117998	06/13/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	2084653	JUN2013 Monthly Lease payments Canon IRA6255 copier E.Norman
117998	06/13/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.24	2084652	JUN2013 Monthly Lease payments, Canon IR8085 K.McMillan
118000	06/13/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	154.65	510174	JUN 2013 Monthly Copier maintenance fees, Copies only J.Pierce
118000	06/13/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	399.59	505891	Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
118000	06/13/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	70.16	504448	JUN2013 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
118000	06/13/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	39.00	502779	JUN2013 Monthly maintenance fees, Canon N1730 copier K.McMillan
118000	06/13/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	22.25	503644	JUN2013 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
118000	06/13/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	181.94	504535	JUN2013 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
118001	06/13/2013	CAXTON PRINTERS LTD	CALDWELL	ID	4,238.21	431139	Ecology Texts Human Body Texts Grd 6 2013 Science Adoption E.Hudelson C.Hendrickson
118001	06/13/2013	CAXTON PRINTERS LTD	CALDWELL	ID	2,592.16	431136	Physics Textbooks 2013 Science Adoption

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							MHS P.Blount
118002	06/13/2013	THE COEUR D'ALENE RESORT	COEUR D'ALENE	ID	3,340.00	CRZ04070	Catered Dinner & Lake cruise, Senior Sneak, class of 2013, M.Quinn
118003	06/13/2013	CRAVEN'S COFFEE	SPOKANE	WA	43.25	110588	Coffee District Office J.Johnson
118004	06/13/2013	CURRICULUM ASSOCIATES INC	WOBURN	MA	42.79	90214959	Everyday Writers Student Books, S Druffel-4th
118005	06/13/2013	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	282.12	W17580830102	Supplies for Adventure Club summer and afterschool programs D.Garnett
118006	06/13/2013	SNOWY HOLLOW INC	LEWISTON	ID	57.38	JUN2013DOMINOSD	Pizzas for summer Adv club staff training & site setup D.Garnett
118007	06/13/2013	EDUCATIONAL DISC GOLF EXPERIEN	ROCK HILL	SC	349.95	1179	EDGE Disc Golf starter package J.Shawley
117963	06/13/2013	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,025.00	JUNE2013	June 2013 Employee Benefits Consulting Service D.Adair
118008	06/13/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	667.95	825633F-6	Books for Lena Elem Library, E.Cregar
118009	06/13/2013	GALLARDO-COOK, SANDRA	MOSCOW	ID	107.61	PSTREIMBJUN2013	Parent Reimb: Sports mugs for Staff, salad dressings at Dollar store, Candy at Winco Parent Advisory Committee, S.Cook
118010	06/13/2013	GALE GOURLEY	MOSCOW	ID	59.00	IDMRMAY2013GG	Emp Reimb: In-district mileage, 5/1/13 - 5/31/13
118011	06/13/2013	GRAINGER INC	KANSAS CITY	MO	46.46	9145710456	Check valves, for District boilers W.Kerr
118012	06/13/2013	GROPP LLC	MOSCOW	ID	90.27	54364	Service work on Freezer at W.Park, Food service, M.Pengilly
118013	06/13/2013	ELIZABETH(BETTY) HEIDELBERGER	MOSCOW	ID	10.55	IDMRMAY2013BH	Emp Reimb: In-district mileage, 5/1/13 - 6/7/13
118014	06/13/2013	HOWARD, BRENDA	MOSCOW	ID	10.50	TERMAY2013BH	Emp Reimb: Meal in Spokane at Incredibly Fun Visual Phonics wrshp 5/17/13
118015	06/13/2013	HUSKY INTL' TRUCK	SEATTLE	WA	7.31	85245	High pressure oil "O" rings, Trans Dept S.Greenwalt
118016	06/13/2013	IASBO	HAILEY	ID	125.00	JUN2013IASBODA	2013 IASBO Membership fee, 6/1/13-5/31/14 D.Adair
118016	06/13/2013	IASBO	HAILEY	ID	125.00	JUN2013IASBOJJ	2013 IASBO Membership fee, 6/1/13-5/31/14 J.Johnson
118016	06/13/2013	IASBO	HAILEY	ID	175.00	JUN2013IASBOREG	Regs: 2013 IASBO Annual Conference 6/26-28/13 J.Johnson
118017	06/13/2013	IDAHO ICE	MOSCOW	ID	11.61	196821	May 2013 Water Cooler Rental MCD K+ M

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							Ownbey
118018	06/13/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	352.54	20102362	Administrative fees, Medicaid billing, April - June 2013
118019	06/13/2013	IDAHO COUNCIL ON ECONOMIC ED	BOISE	ID	249.99	2011-186	Regs: Fall & Spring 2012 & Spring 2013 Economic Summits J.Stafford
118019	06/13/2013	IDAHO COUNCIL ON ECONOMIC ED	BOISE	ID	250.00	2013-020	Regs: Fall & Spring 2012 & Spring 2013 Economic Summits J.Stafford
118019	06/13/2013	IDAHO COUNCIL ON ECONOMIC ED	BOISE	ID	250.00	2011-117	Regs: Fall & Spring 2012 & Spring 2013 Economic Summits J.Stafford
118020	06/13/2013	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	10.00	9321517	Transfer fees, for exempt plates # C2864 & C2865 G.Harris
118021	06/13/2013	RICOH USA INC	DALLAS	TX	292.10	5026230431	JUN2013 Monthly copy fees only Service Agreement JHS K.Hill
118022	06/13/2013	RICOH USA INC	DALLAS	TX	573.26	89154068	JUN2013 Monthly copier lease agreement & copy charges McD L.Rogers
118022	06/13/2013	RICOH USA INC	DALLAS	TX	75.15	89144685	JUN2013 Monthly Lease payments, Ricoh MP3352 copier C.Bechinski
118022	06/13/2013	RICOH USA INC	DALLAS	TX	48.07	89144689	JUN2013 monthly copier lease & maint. fees Business Office workroom
118023	06/13/2013	KLEINERT, DALE	BOISE	ID	99.90	TERMAY30/2013DK	Emp Reimb: Mileage to CDA, Project Leadership 5/30/13
118024	06/13/2013	KOK, TARA	MOSCOW	ID	6.86	IDMRJUN2013TK	Emp Reimb: In-district mileage 6/1/13 - 6/5/13
118024	06/13/2013	KOK, TARA	MOSCOW	ID	48.57	IDMRMAY2013TK	Emp Reimb: In-district mileage, 5/1/13 - 5/31/13
118026	06/13/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	228.96	8500085417	New tires for #49, maintenance pickup S.Greenwalt
118026	06/13/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	-390.00	8500057854CM	Credit Invoice for Truck casings, S.Greenwalt
118026	06/13/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	-235.00	8500059352CM	Credit invoice for Truck casings & wheels S.Greenwalt
118026	06/13/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	-1,400.00	8500068797CM	Credit invoice for Truck , S.Greenwalt
118026	06/13/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	-1,695.00	8500059353CM	Credit invoice for Truck casings, wheels & misc. S.Greenwalt
118026	06/13/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	3,525.80	8500080437	New tires for #22, #16, #17, S.Greenwalt
118026	06/13/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	55.00	8500081420	Winter tire change over, #48 S.Greenwalt
118026	06/13/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	52.46	8500074786	MarathonTire/wheel, for Baseball field

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							Backstop A.Green
118026	06/13/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	418.06	8500088344	Set of tires for #51, Rick's Van
118027	06/13/2013	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	53753	Shredding fee & deposit on bin, C.Bechinski
118028	06/13/2013	MAHONEY, BRANDON	VIOLA	ID	24.00	REIMBPOPCORNEM	Reimb: for popcorn order K.Landeck
118029	06/13/2013	MAHONEY, SUSAN	VIOLA	ID	110.40	TERMAY2013SH	Emp Reimb: Mileage and meal in Spokane, Incredibly Fun Visual Phonics wrkshp 5/17/13
118030	06/13/2013	MARTIN, TODD	MOSCOW	ID	145.01	JUN2013TM	Video taping of 2013 Yearbook, J.Huff
118031	06/13/2013	MEAD, KRISTINE	MOSCOW	ID	75.00	IECJUN2013KM	Emp Reimb: Idaho Education credential, valid 6/6/13 - 8/31/18
118033	06/13/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	1,622.18	MAY2013/1062592	MAY2013 Milk & Dairy products, MCD ELEM M.Pengilly Food service
118033	06/13/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	1,000.61	MAY2013/1060523	MAY2013 Milk & Dairy products, MHS M.Pengilly Food service
118033	06/13/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	954.41	MAY2013/1062590	MAY2013 Milk & Dairy products, Lena Elem M.Pengilly Food service
118033	06/13/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	864.95	MAY2013/1062594	MAY2013 Milk & Dairy products, RUSL ELEM M.Pengilly Food service
118033	06/13/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	685.46	MAY2013/1062596	MAY2013 Milk & Dairy products, WPARK ELEM M.Pengilly Food service
118033	06/13/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	1,402.17	MAY2013/1062588	MAY2013 Milk & Dairy products, MMS M.Pengilly Food service
118034	06/13/2013	MINERT & ASSOCIATES INC	MERIDIAN	ID	135.00	228836	MAY 2013 DOT Drug screens G.Harris
118035	06/13/2013	MORASCH, VICTORIA	MOSCOW	ID	9.80	IDMRJUN2013VM	Emp Reimb: In-district mileage, 6/3/13 - 6/7/13
118035	06/13/2013	MORASCH, VICTORIA	MOSCOW	ID	46.31	IDRMAY2013VM	Emp Reimb: In-district mileage, 5/1/130-5/31/13
118036	06/13/2013	MOSCOW MEDICAL P.A. INC	MOSCOW	ID	90.00	14802Z9752	MAY 2013 DOT Driver's Physical, G.Harris
118037	06/13/2013	MULLIN, LINDA	MOSCOW	ID	298.77	ERMAR2013LM	Emp Reimb: pizza from Zeppoz, Spanish Club luncheon, 3/18/13 L.Mullin
117964	06/13/2013	NCTE	URBANA	IL	25.00	JUN2013/EntryFe	Entry fee for NCTE "Excellence in Student Literary Magazines" for Ursa Major by 8grd MMS R.Goodson
118038	06/13/2013	NORMAN, EDWARD	MOSCOW	ID	30.53	IDRMAY2013EN	Emp Reimb: In-district mileage, 5/1/13 - 5/31/13
117965	06/13/2013	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	352.00	19109	Plaques & medals for band & choir awards T.Garrett

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117965	06/13/2013	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	52.50	19197	Ribbons for 6th Grade Track meet 5/31/13 J.Shawley
117966	06/13/2013	OFFICE DEPOT	CINCINNATI	OH	11.22	1582163762	Ink cartridge, returned lamination pouches G.Dennis PCR
117966	06/13/2013	OFFICE DEPOT	CINCINNATI	OH	33.47	1582134342	Pens & pencils B.McKennon
117967	06/13/2013	PAUL - PC, SHAHNA	MOSCOW	ID	150.00	JUN2013ESY/PC	Start-up petty cash for ESY Summer Prgm C.Jones
117968	06/13/2013	PIZZA PERFECTION	MOSCOW	ID	177.00	324532	5/30/13 Pizzas for End of Year Family Night S.Mahoney Lena Title I
117969	06/13/2013	PLUMBMASTER INC	CHARLOTTE	NC	95.74	00887939	Filters for drinking fountains @ MHS L.Neely Maint
117970	06/13/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	14.68	3011300554	Engraving for B.McKennon retire gift T.Klas
117970	06/13/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	20.21	CR0086-06	Student American Legion plaque T.Klas
117971	06/13/2013	PRIMELAND COOPERATIVES INC	LEWISTON	ID	46.30	4255	Non-ethonal gas for small engines M.Cass Grounds
117971	06/13/2013	PRIMELAND COOPERATIVES INC	LEWISTON	ID	23.04	3621	Non-ethonal gas for small engines M.Cass Grounds
117971	06/13/2013	PRIMELAND COOPERATIVES INC	LEWISTON	ID	-560.00	ID1743	Oil tote return credit G.Harris Trans
117971	06/13/2013	PRIMELAND COOPERATIVES INC	LEWISTON	ID	1,055.00	ID1713	Antifreeze and oil tote G.Harris Trans
118039	06/13/2013	PRORAK, DIANE	MOSCOW	ID	71.96	ERMAY2013DP	Parent Reimb: Cakes and refreshments for Awards Assembly, Winco 5/31/13 Parent Support Team K.Hill
117972	06/13/2013	SACAJAWEA JUNIOR HIGH	LEWISTON	ID	217.17	BiState2013	Shared cost for Bi-StateTrack meet 5/15/13 C.Allen MMS
118040	06/13/2013	SANT, STEPHANIE	MOSCOW	ID	12.88	IDMRMAY2013SS	Emp Reimb: In-district mileage, 5/1/13 - 5/31/13
118040	06/13/2013	SANT, STEPHANIE	MOSCOW	ID	6.66	IDMRJUN2013SS	Emp Reimb: In-district mileage, 6/3/13 - 6/7/13
118041	06/13/2013	SCHIWECK, JULIANA	MOSCOW	ID	75.00	IECMAY2013JS	Emp Reimb: Idaho Education credential, valid 5/7/13 - 8/31/18
117973	06/13/2013	SCOTT'S HOUSE OF FLOWERS	MOSCOW	ID	288.25	108601	Flowers for 2013 Graduation 6/7/13 M.Taylor
117974	06/13/2013	SILVERWOOD THEME PARK	ATHOL	ID	2,669.86	33635	Admission fees for 8grade to Silverwood Theme park 6/5/13 C.Allen
117975	06/13/2013	SMITH & GREENE COMPANY	KENT	WA	1,139.00	564400	Pallets for District freezer storage M.Pengilly FdSrv
117975	06/13/2013	SMITH & GREENE COMPANY	KENT	WA	16,658.05	563610	Mixer & attachments for MMS M.Pengilly FdSrv

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118042	06/13/2013	SMITH, JESSICA	MOSCOW	ID	45.07	IDMRMAY2013JS	Emp Reimb: In-District mileage, 5/13/13 - 6/5/13
118043	06/13/2013	SMITH, VERONICA	MOSCOW	ID	26.00	REIMBPOPCORNV5	Reimb: for popcorn order, K.Landeck
117976	06/13/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	67.54	MAY28/13MMS	May28/13 MMS bread
117976	06/13/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	134.00	MAY28/13McD	May28/13 McDonald bread
117976	06/13/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	41.91	MAY28/13MHS	May28/13 MHS bread
117976	06/13/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	17.01	MAY28/13Rus1	May28/13 Russell bread
117976	06/13/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	59.24	MAY28/13WP	May28/13 W.Park bread
117977	06/13/2013	STAPLES CREDIT PLAN	DES MOINES	IA	16.49	36974	Parchment paper for awards E.Norman Admn
117977	06/13/2013	STAPLES CREDIT PLAN	DES MOINES	IA	93.99	37217	Rolled paper dispenser for MMS L.Barr
117977	06/13/2013	STAPLES CREDIT PLAN	DES MOINES	IA	54.99	48254	Envelopes - Yearbooks G.Dennis PCR
117978	06/13/2013	STATE OF IDAHO - DIV. BLDG SA	MERIDIAN	ID	125.00	H000643-2013	2013 Annual Certification fee for MMS Elevator
117979	06/13/2013	STATE TAX COMMISSION	BOISE	ID	794.48	MAY2013	May 2013 Sales Taxes
117980	06/13/2013	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	3.19	S100534180.001	Slotted bit L.Neely Maint
117981	06/13/2013	STROM ELECTRIC INC	TROY	ID	430.24	14766	Circuit breaker & repair of freezer at MMS L.Barr Maint
117982	06/13/2013	UNIVERSITY OF IDAHO BURSER - E	MOSCOW	ID	4,000.00	2012-AAGNTI	Rental of Uof I Kibbie Dome for MHS Class of 2013 Graduation 6/7/13 B.Celebrezze
117983	06/13/2013	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	1,135.27	44887/44888	Catering for 2013 Retiree Celebration 6/6/13 D.Kleinert Supt
117984	06/13/2013	URM FOOD SERVICE INC	SPOKANE	WA	70.56	5861637	Food delivery 5/23/13 M.Pengilly FdSrv
117984	06/13/2013	URM FOOD SERVICE INC	SPOKANE	WA	888.54	5854347	Food & Dairy delivery 5/16/13 M.Pengilly FdSrv
117984	06/13/2013	URM FOOD SERVICE INC	SPOKANE	WA	49.43	5854346	Food delivery 5/16/13 M.Pengilly FdSrv
117984	06/13/2013	URM FOOD SERVICE INC	SPOKANE	WA	1,325.04	5868768	Food, Dairy & Bread delivery 5/30/13 M.Pengilly FdSrv
117984	06/13/2013	URM FOOD SERVICE INC	SPOKANE	WA	108.29	5861638	Food delivery 5/23/13 M.Pengilly FdSrv
117985	06/13/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,895.50	502934	Switches, hard drives, video cards, summer supplies - G.Gourley TechDept
118044	06/13/2013	WAGNER, LINDSEY	MOSCOW	ID	18.32	IDMRMAY2013LW	Emp Reimb: In-district mileage, 5/6/13 - 5/16/13
118045	06/13/2013	WEAVER, LYNN	MOSCOW	ID	14.04	ERMAY28/2013LW	Emp Reimb: Snacks for Moscow Mentors mtg 5/28/13 C.Gerke
117986	06/13/2013	WESTERN PETERBILT/GWP HOLDING	SEATTLE	WA	3,090.00	K668281	On-spot automatic chains for bus #7 & #8 S.Greenwalt Trans
117986	06/13/2013	WESTERN PETERBILT/GWP HOLDING	SEATTLE	WA	55.86	K668279	Back-up lights - stock S.Greenwalt

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							Trans
117986	06/13/2013	WESTERN PETERBILT/GWP HOLDING	SEATTLE	WA	49.82	K666834	Turn signal lights - stock S.Greenwalt
							Trans
117987	06/13/2013	WHEATBERRIES BAKE SHOP	MOSCOW	ID	440.00	176	Catering for End of the Year Staff Brunch Principal/C.Bechinski
118046	06/13/2013	WHITTAKER, DANIKA	MOSCOW	ID	421.80	TERAPR2013DW	Emp Reimb: Mileage & meals in Denver at NCTM Conf. 4/17-20/13, parking fees, baggage fees, & materials
118047	06/13/2013	WILSON, ZACH	MOSCOW	ID	107.01	IDMRMAY2013ZW	Emp Reimb: In-district mileage, 5/1/13 - 5/31/13
118048	06/13/2013	ZUMHOFE, MADISON	MOSCOW	ID	17.00	REIMBPOPCORNMZ	Reimb: for popcorn order, K.Landeck
118049	06/18/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Parkhur	2012-13 Criminal History Check - Ariel Parkhurst AdvClub Group Leader
118064	06/20/2013	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	3,729.00	MAY2013AFS	PSR services for Elem students, May 2013
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	23.79	109946058781	Replacement games for Adventure Club's three sites. D.Garnett
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	27.41	239270788801	Replacement games for Adventure Club's three sites. D.Garnett
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	36.94	194730864781	Replacement games for Adventure Club's three sites. D.Garnett
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	45.00	175305277564	Replacement games for Adventure Club's three sites. D.Garnett
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	68.97	246084797682	Replacement games for Adventure Club's three sites. D.Garnett
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	112.95	109947627472	Replacement games for Adventure Club's three sites. D.Garnett
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	14.69	109945489340	Replacement games for Adventure Club's three sites. D.Garnett
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	123.75	109946736152	Replacement games for Adventure Club's three sites. D.Garnett
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	14.69	109946027307	Replacement games for Adventure Club's three sites. D.Garnett
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	14.69	109948362991	Replacement games for Adventure Club's three sites. D.Garnett
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	133.88	109949181424	Replacement games for Adventure Club's three sites. D.Garnett
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	173.37	109949939278	Replacement games for Adventure Club's three sites. D.Garnett



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118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	172.13	044818703609	Toys, Legos for Lena K+ D.Banks
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	175.51	044818076855	Toys, Legos for Lena K+ D.Banks
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	65.02	044813465926	Toys, Legos for Lena K+ D.Banks
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	52.13	280897264949	Classroom supplies for Lena K+, D.Banks
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	88.94	280897650670	Classroom supplies for Lena K+, D.Banks
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	25.99	102-7895547-894	Projector remote control, G.Dalebout
118068	06/20/2013	AMAZON CREDIT PLAN	ATLANTA	GA	-48.47	109948048272	Credit return of 3, Apples to apples game D.Garnett
118050	06/25/2013	AMERICAN FAMILY LIFE	COLUMBUS	GA	119.20	20130625ADFLD	Payroll accrual
118051	06/25/2013	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,670.18	20130625ADAFB	Payroll accrual
118051	06/25/2013	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,135.72	20130625ADAMF	Payroll accrual
118052	06/25/2013	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	2,315.63	20130625ADDDPC	Payroll accrual
118052	06/25/2013	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	9,051.50	20130625ADCAF	Payroll accrual
118053	06/25/2013	AMERICAN FIDELITY	ST PAUL	MN	176.40	20130625ADAML	Payroll accrual
118069	06/20/2013	AMSAN	LOS ANGELES	CA	368.67	289800013	Foam, Glass and surface cleaners, vacuums and supplies L.Barr
118069	06/20/2013	AMSAN	LOS ANGELES	CA	130.46	288795032	Foam, Glass and surface cleaners, vacuums and supplies L.Barr
118070	06/20/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	174.17	033782	Books, Library, D.Wear
118071	06/20/2013	CAXTON PRINTERS LTD	CALDWELL	ID	7,368.59	430775	Textbooks Physical Science, Chemistry, Environmental Science, Earth Science, Biology, Physics 2013 Science Adoption PCRHS M Pollard
118072	06/20/2013	CHERRY GULCH	EMMETT	ID	10,400.00	5312	Educational Services, June 2013
118073	06/20/2013	CITY OF MOSCOW	MOSCOW	ID	210.00	4710964	Police services, Prom 5/4/13 J.Calvert
118074	06/20/2013	CONTRACT PAPER GROUP INC	CHICAGO	IL	19,378.80	43002872501	White Xerographic Copy Paper, J.Johnson
118075	06/20/2013	COSTCO WHSE 103	CLARKSTON	WA	309.79	060406114	Food for Adventure Club non-school days, D.Garnett
118054	06/25/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,171.11	20130625ADDDI	Payroll accrual
118054	06/25/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	32.96	RFP	July COBRA - Laurel Parkins
118076	06/20/2013	DELTA EDUCATION INC	CHICAGO	IL	2,508.00	302500107280B	Foss Kits, Elem Science Adoption, McDonald K-5 L.Rogers T.Brower
118076	06/20/2013	DELTA EDUCATION INC	CHICAGO	IL	11,122.92	202500993792	Foss Kits Materials, Elem Science Adoption Russell 3rd -5th Gr S.Swank T.Brower
118076	06/20/2013	DELTA EDUCATION INC	CHICAGO	IL	2,508.00	302500107281B	Foss Kits, Elem Science Adoption, Lena

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							K-5 L.Hamma T.Brower
118077	06/20/2013	DERANLEAU'S INC	MOSCOW	ID	627.00	108286	TV, wall mounts, receiver, ASB, S.Hoogsteen
458	06/25/2013	US BANK	MOSCOW	ID	85,920.30	20130625ADFED	Payroll accrual
458	06/25/2013	US BANK	MOSCOW	ID	15,464.83	20130625AFMED	Payroll accrual
458	06/25/2013	US BANK	MOSCOW	ID	66,125.25	20130625ADFIC	Payroll accrual
458	06/25/2013	US BANK	MOSCOW	ID	178.13	20130625ADFTP	Payroll accrual
458	06/25/2013	US BANK	MOSCOW	ID	2,234.50	20130625ADFTX	Payroll accrual
458	06/25/2013	US BANK	MOSCOW	ID	15,464.83	20130625ADMED	Payroll accrual
458	06/25/2013	US BANK	MOSCOW	ID	66,125.25	20130625AFFIC	Payroll accrual
118078	06/20/2013	FLINN SCIENTIFIC	BATAVIA	IL	52.11	1652584	Electrophoresis buffer, Agarose, draft sheild, chemistry, M.Thornton
118079	06/20/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	61.18	804156F-3	Books and A/V materials for MMS library, The Matched Trilogy, The Outsiders, J.Schiweck
118080	06/20/2013	FREEMAN, SALLY	MOSCOW	ID	3.66	IDMRAPR2013SF	Emp Reimb: In-district mileage, 4/1-30/13
118080	06/20/2013	FREEMAN, SALLY	MOSCOW	ID	5.22	IDMRMAY2013SF	Emp Reimb: In-district mileage, 5/2-29/13
118081	06/20/2013	GRAINGER INC	KANSAS CITY	MO	98.90	9162057625	Roof fan motor, Lena Elem kitchen L.Barr
118082	06/20/2013	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	10,890.48	MAY2013OT/PTPOS	OT/PT therapy for school aged students May 2013
118082	06/20/2013	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	1,183.02	May2013OT/PTPRE	OT/PT therapy for pre-school students May 2013
118083	06/20/2013	HAHN RENTAL	MOSCOW	ID	74.03	49135-4	Rental fees for Breaker, point steel, cord, sharpener for MCD Elem back-flow valve repair M.Cass
118084	06/20/2013	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	178.08	1431573	Tassels and cap/gowns for 2013 PCR Graduation - J.Hightower, Counselor
118085	06/20/2013	HEYWOOD, JON	MOSCOW	ID	50.00	K+REFUND2013/14	2013/14 K+ Deposit Refund: Caleb Heywood
118086	06/20/2013	IBF GROUP	BOISE	ID	832.64	328220	Envelopes with return address, window & regular M.Mitchell
118055	06/25/2013	IDAHO STATE TAX COMMISSION	LEWISTON	ID	100.00	20130625ADSTC	Payroll accrual
118087	06/20/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	162.23	20102397	Administrative fees, Medicaid billing, June 2013
118056	06/25/2013	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	973.32	20130625ADGRN	Payroll accrual
118057	06/25/2013	IDAHO EDUCATION ASSOC	BOISE	ID	6,814.94	20130625ADIED	Payroll accrual

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118058	06/25/2013	IDAHO NCPERS GROUP LIFE	DALLAS	TX	176.00	20130625ADPGL	Payroll accrual
118088	06/20/2013	IDAHO SPORTING GOODS	BOISE	ID	405.27	55442	Helmet decals, Punch out circles J.Thill N.Hespelt
118088	06/20/2013	IDAHO SPORTING GOODS	BOISE	ID	811.04	55411	Football game jerseys, t-shirts, shorts, socks, MMS Football J.Thill
461	06/25/2013	ILIAC	EAST HARTFORD	CT	1,040.00	20130625ADAF	Payroll accrual
461	06/25/2013	ILIAC	EAST HARTFORD	CT	2,278.00	20130625ADING	Payroll accrual
461	06/25/2013	ILIAC	EAST HARTFORD	CT	1,236.00	20130625ADWRI	Payroll accrual
118089	06/20/2013	RICOH USA INC	DALLAS	TX	33.66	89224581	Jun2013 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
118090	06/20/2013	ITS ABOUT TIME	MT KISCO	NY	4,471.80	5535	Active Physics Textbooks 2013 Science Adoption MHS P.Blount
118090	06/20/2013	ITS ABOUT TIME	MT KISCO	NY	2,399.53	5542	Active Physics Textbooks 2013 Science Adoption MHS P.Blount
118090	06/20/2013	ITS ABOUT TIME	MT KISCO	NY	27.86	5787	Active Physics Textbooks 2013 Science Adoption MHS P.Blount
118091	06/20/2013	JJ BUILDING SUPPLIES INC	MOSCOW	ID	8.65	2535553	2x8's, eyebolts Handicap swing in rml at WPark L.Barr
118091	06/20/2013	JJ BUILDING SUPPLIES INC	MOSCOW	ID	272.44	2535280	CDX plywood, screws, power bit for closet at MMS L.Barr
118059	06/25/2013	JOHN HANCOCK LIFE INS CO	BOSTON	MA	300.49	20130625ADJHL	Payroll accrual
118092	06/20/2013	ROXANNE KLAS	MOSCOW	ID	9.10	IDMRSEP2012RK	Emp Reimb: In-District mileage, 9/4-25/13
118093	06/20/2013	LANDECK & FORSETH	MOSCOW	ID	374.00	MAY2013/4955-01	May 2013 Legal Services, D Kleinert
118060	06/25/2013	LATAH FED. CREDIT UNION	MOSCOW	ID	8,625.00	20130625ADCRU	Payroll accrual
118094	06/20/2013	LEE PESKY LEARNING CNTR INC	BOISE	ID	9,841.01	22565	Presenter Fees & travel expenses, Christianne Lane Grades K-5 9/20-21/12 1/30-31/13 5/24/13 S. Hanchey
118095	06/20/2013	LEISINGER, RENEE	MOSCOW	ID	50.00	K+REFUND2013/14	2013/14 K+ Deposit Refund: Spencer Leisinger
118096	06/20/2013	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	53752	Shredding fees, Lena Elem June 2013 L.Hamma
118097	06/20/2013	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	234.09	50317108	Wipe out towels, Custodial Dept L.Barr
118097	06/20/2013	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	213.87	50317109	Grip Custodial Dept L.Barr
118098	06/20/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC179937	MAY 2013 DOT drivers physical G.Harris
118098	06/20/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC178763	MAY 2013 DOT drivers physical G.Harris
118099	06/20/2013	MY SCHOOL THINGS	CERRITOS	CA	622.00	22040	T-shirts. J.Shawley PE
118100	06/20/2013	NORMAN, EDWARD	MOSCOW	ID	113.73	TERJUN2013EN	Emp Reimb: Mileage to Lewiston & CDA, &

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							meal at CCSS 6/10/13 & Project Leadership 6/14/13
118101	06/20/2013	PANCHERI, MATTHEW	MOSCOW	ID	210.00	MAR2013MP	Recycling pick-up at U of I Law School for Enviro Club, L.Eareckson
118102	06/20/2013	PENGILLY - ER, MIMI	MOSCOW	ID	30.08	IDMRMAR2013MP	Emp Reimb: In-District mileage, 3/1-29/13
118102	06/20/2013	PENGILLY - ER, MIMI	MOSCOW	ID	50.84	IDRMAY2013MP	Emp Reimb: In-district mileage 5/6/13 - 6/5/13
118102	06/20/2013	PENGILLY - ER, MIMI	MOSCOW	ID	42.87	IDMRAPR2013MP	Emp Reimb: In-district mileage 4/2-26/13
460	06/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,198.75	20130625AFRSC	Payroll accrual
460	06/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	100.00	20130625ADPBV	Payroll accrual
460	06/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	75,149.51	20130625ADRET	Payroll accrual
460	06/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	125,329.31	20130625AFRET	Payroll accrual
460	06/25/2013	PERSI	BOISE	ID	4,023.15	20130625ADPEE	Payroll accrual
460	06/25/2013	PERSI	BOISE	ID	12,716.63	20130625ADPE3	Payroll accrual
460	06/25/2013	PERSI	BOISE	ID	68.56	20130625ADPLP	Payroll accrual
118103	06/20/2013	POLLARD, MATTHEW	MOSCOW	ID	50.00	K+REFUND2013/14	2013/14 K+ Deposit Refund: Laura Pollard
118061	06/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	95,880.72	20130625ADMS1	Payroll accrual
118061	06/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	6,121.50	20130625ADMS2	Payroll accrual
118061	06/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	85,456.60	20130625ADMSTB	Payroll accrual
118061	06/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	558.68	RFP	July COBRA - Laurel Parkins
118104	06/20/2013	SNYDER, AMANDA	MOSCOW	ID	50.00	K+REFUND2013/14	2013/14 K+ Deposit Refund: Emerson Snyder
118062	06/25/2013	STANDARD INSURANCE CO.	PORTLAND	OR	1,497.60	20130625ADSLB	Payroll accrual
118062	06/25/2013	STANDARD INSURANCE CO.	PORTLAND	OR	237.10	20130625ADSLI	Payroll accrual
459	06/25/2013	STATE TAX COMMISSION	BOISE	ID	39,392.00	20130625ADSTA	Payroll accrual
459	06/25/2013	STATE TAX COMMISSION	BOISE	ID	112.50	20130625ADSTP	Payroll accrual
459	06/25/2013	STATE TAX COMMISSION	BOISE	ID	589.00	20130625ADSTX	Payroll accrual
118105	06/20/2013	SUVA, RACHEL	MOSCOW	ID	50.07	IDMRAPR2013RS	Emp Reimb: In-district mileage, 4/1-30/13 - 5/1-30/13 - 6/3-5/13
118063	06/25/2013	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20130625ADUNC	Payroll accrual
118106	06/21/2013	AT&T LONG DISTANCE	CAROL STREAM	IL	245.26	1157471341	June 2013 Long Distance
116509	06/21/2013	BITTERMAN, TODD	ST MARIES	ID	-140.00	VGBB2/7/13TB	Varsity G.Basketball vs Sandpoint 2/7/13 District Championship game + travel
118107	06/21/2013	CLARKSON, JULIE	MOSCOW	ID	10.30	JUN2013Meals	June2013 Meals reimbursement for M.Clarkson MHS M.Pengilly FdSrv

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			CITY	STATE		NUMBER	DESCRIPTION
118108	06/21/2013	COX, NIKKI	MOSCOW	ID	345.00	U.Credits/2012-	2012-13 Three University Credits reimb - PD: Practicum Supervision Spring2013
116640	06/21/2013	D'ARCY, MATTHEW	MOSCOW	ID	-5.45	FEB2013MEALS	Meals reimbursement for Matthew D'Arcy M.Pengilly FdSrv
118109	06/21/2013	DAHLBERG, ALLEN	MOSCOW	ID	19.60	JUN2013Meals	June2013 Meals reimbursement for C.Dahlberg MHS M.Pengilly FdSrv
118110	06/21/2013	SAM HOOGSTEEN - ER	MOSCOW	ID	115.00	U.Credits/2012-	2012-13 One University Credit reimb - EDCI505 Summer2013
118111	06/21/2013	LAWRENCE, DEBBIE	MOSCOW	ID	37.35	JUN2013Meals	June2013 Meals reimbursement for K.Lawrence MHS M.Pengilly FdSrv
118112	06/21/2013	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	MAY2013	May 2013 Recycling pickup
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	154.00	661318345001	Toner cartridge & tape for Curriculum S.Hanche
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	95.19	1584005454	Easels & dry erase markers for Communications mtg D.Kleinert
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	73.08	661318011001	Toner cartridge for Curriculum S.Hanche T.Brower
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	119.91	660752840001	Construction paper Classroom supplies C.Bechinski
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	21.33	1583756197	VGA cable, post-its notes M.Pannkuk lgrd
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	101.23	1583693124	Easels, calculators, glue, rulers B.McKennon
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	22.10	1582824977	Binding removal on books E.Norman
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	13.30	1583157522	Pencil Sharpener SPED 3-5 classroom supplies V.Waring
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	20.64	1583961901	Markers, paperclips, leagals pads B.Heidelberger school counselor
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	10.66	1583756198	Labels & staples M.Pannkuk lgrd
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	1.00	1583756199	Labels M.Pannkuk lgrd
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	56.71	1583157523	Calculators B.McKennon
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	47.50	661333395001	Rulers B.McKennon
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	44.04	661335172001	Dry erase markers B.McKennon
118115	06/21/2013	OFFICE DEPOT	CINCINNATI	OH	89.95	1583756200	Pencil sharpener, pencils, post-its, supplies S.Druffel 4grd
118116	06/21/2013	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	5,543.75	407131/132/133/	May 2013 IBI services K.McDonough
118117	06/21/2013	PLUMBMASTER INC	CHARLOTTE	NC	171.53	00892079	Plunger for sink repair at McDonald L.Neely Maint
118118	06/21/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	493.28	CR346-5	Annual Plate Engraving for End-of-Year

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							Awards K.Hill
118119	06/21/2013	J&L ELECTRONICS INC	MOSCOW	ID	16.98	10220280	RCA items for Channel 16 Z.Wilson TechDept
118120	06/21/2013	ROGALSKI, JULIE	MOSCOW	ID	94.44	ERJUNE2013JR	Employee Reimb: 2 long tables & supplies for Summer Lunch Prgm Wal-Mart 6/6-8/13 M.Pengilly FdSrv
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	67.83	MAY1/6783	Food & supplies for Top Honors Dessert 5/1/13 B.Celebrezze
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	35.81	MAY1/3581	Lunch supplies for MEA Communication Mtg 5/1/13 D.Kleinert Supt
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	58.24	MAY1/5824	Food & supplies for Top Honors Dessert 5/1/13 B.Celebrezze
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	56.86	MAY1/5686	Snacks & supplies for Title I Parent Involvement Night 5/2/13 at Russell & St Marys D.Wyatt
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	21.05	MAY10/2105	Snacks & supplies for Title I Parent Involvement Night 5/10/13 at Russell D.Wyatt
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	39.34	MAY23/3934	Snacks & supplies for Title I Parent Involvement Night at Russell 5/23/13 D.Wyatt
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	27.79	MAY23/2779	Food & supplies for Lena K+ D.Banks
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	19.36	MAY3/1936	Special diet food for student M.Pengilly FdSrv
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	2.76	MAY7/276	Produce M.Pengilly FdSrv
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	15.80	MAY6/1580	5/6/13 Food & supplies for Life Skills class B.Tribelhorn
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	24.46	MAY7/2446	Food & supplies for PCR M.Pollard Botany
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	62.99	MAY30/6299	Food PCR J.Hightower
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	10.43	MAY8/1043	Buns for McDonald M.Pengilly FdSrv
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	150.82	MAY8/15082	Snacks for Nat. Honors Society Induction Ceremony 5/8/13 B.McKennon NHS
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	1.88	MAY13/188	Supplies for the Mentor Program 5/13/13 - C.Gerke
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	60.96	MAY16/6096	Cake and supplies B.McKennon
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	36.57	MAY17/3657	Refreshments for Speak Out meeting 5/17/13 C.Gerke

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118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	38.60	MAY23/3860	Food & supplies for interviews D.Kleinert
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	15.99	MAY29/1599	May Teacher Breakfast supplies B.McKennon National Honor Society
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	42.29	MAY28/4229	Snacks for Staff mtg & kleenex C.Bechinski
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	35.62	MAY28/3562	Snacks for RTI Prof Development mtg 5/28/13 S.Hanchey
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	12.00	MAY29/1200	Snacks for Sports Award Banquet 5/29/13 M.Pengilly FdSrv
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	96.58	MAY30/9658	Snacks for Title I Parent Involvement Night at Lena & MCS S.Mahoney
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	49.98	MAY1/4998	Pastries for Top Honors Dessert 5/1/13 B.Celebrezze
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	76.46	MAY3/7646	Snacks for Staff mtg C.Bechinski
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	14.85	MAY3/1485	Food & supplies for Lena K+ D.Banks
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	34.65	MAY4/3465	Supplies for Choir award ceremony 5/1/13 S.Sant
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	9.15	MAY6/915	5/9/13 Food & supplies for Life Skills class B.Tribelhorn
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	12.32	MAY28/1232	5/28/13 Food & supplies for Life Skills class B.Tribelhorn
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	21.22	MAY16/2122	Food for Board Agenda Review lunch 5/16/13 D.Kleinert Supt
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	112.19	MAY27/11219	May Teacher Breakfast supplies B.McKennon National Honor Society
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	14.26	MAY28/1426	Snacks and supplies for Lena K+ D.Banks
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	19.56	MAY28/1956	Food for WPark Elem Title I parent night 5/28/13 K.Ardern
118127	06/21/2013	ROSAUERS #9	MOSCOW	ID	19.30	MAY29/1930	Bread & supplies for Sports Awards Banquet 5/29/13 M.Pengilly FdSrv
118128	06/21/2013	SAFEWAY INC - DO NOT USE	LOS ANGELES	CA	119.33	2208149-060613	Food and supplies for Year-End Driver Appreciation 6/6/13 G.Harris Trans
118128	06/21/2013	SAFEWAY INC - DO NOT USE	LOS ANGELES	CA	25.98	2208148-060513	Flowers for PCR 2013 Graduation 6/5/13 E.Norman
118129	06/21/2013	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	62.58	6596-6	Paint for rml3 W.Park Elem J.Pierce
118130	06/21/2013	SKILLS USA	LEESBURG	VA	600.00	A9315	Skills assessment tests for employability J.Stafford Carl Perkins
118131	06/21/2013	T-SHIRTS INK LLC	MOSCOW	ID	84.90	3052	T-shirts for Class of 2013 M.Quinn

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118132	06/21/2013	TEK-HUT	TWIN FALLS	ID	6,000.00	19658	Lightspeed Systems Rocket Server Z.Wilson
118135	06/21/2013	U.S. BANK	ST LOUIS	MO	170.45	24840	Jackets & blankets for Sports Awards banquet 5/29/13 MyLocker.net 5/9/13 A.Green Activities
118135	06/21/2013	U.S. BANK	ST LOUIS	MO	448.91	82399	Photo Albums for 2013 Retiree Celebration 6/6/13 Things Remembered 5/7/13 D.Kleinert Supt
118135	06/21/2013	U.S. BANK	ST LOUIS	MO	190.00	32576	Airfare AlaskaAir for IASBO conf 6/26-28/13 Boise D.Adair
118135	06/21/2013	U.S. BANK	ST LOUIS	MO	190.00	11468	Airfare AlaskaAir for IASBO June Conf & Board mtg 6/25-28/13 Boise J.Johnson
118135	06/21/2013	U.S. BANK	ST LOUIS	MO	380.60	87426	Airfare DeltaAir for Natl Powerschool conf 7/28/13-8/1/13 Las Vegas L.Smallwood
118135	06/21/2013	U.S. BANK	ST LOUIS	MO	25.00	54045	Asbestos PLM test at Lena Whitmore Pace Analytical 5/21/13 L.Barr Maint
118135	06/21/2013	U.S. BANK	ST LOUIS	MO	171.72	51970	1st night deposit on Lodging for CCSS Writing Wkshp 6/17-20/13 SurfSand Resort Cannon Beach OR S.Hanchey
118135	06/21/2013	U.S. BANK	ST LOUIS	MO	157.79	90251-78986	Lunch & Food supplies for Mtgs: MEA Communication, Negotiation, Lions Club, City/County, Coffee Club D.Kleinert Supt
118135	06/21/2013	U.S. BANK	ST LOUIS	MO	27.97	70575	Casters for D.Adair office chair -The Human Solution 5/21/13 L.Barr Maint
118136	06/21/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	27.00	102339	Replacement Apple TV to projector VGA cable L.Berg 5grd
118136	06/21/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	500.00	503616	Windows 7 HP OEM operating system for 5 computers (3 Lena & 2 Business Office) J.Johnson
118137	06/21/2013	WHEATLAND EXPRESS INC	PULLMAN	WA	3,815.00	P13010203	Charter Travel for State Baseball 5/16-18/13 Boise A.Green Activities
118137	06/21/2013	WHEATLAND EXPRESS INC	PULLMAN	WA	3,430.00	P13010201	Charter Travel State Track Meet BSU & Tennis meet Boise Racquet Club 5/16-18/13 A Green Activities
118138	06/25/2013	FRONTIER	ROCHESTER	NY	1,488.45	JUNE2013	June 2013 Phone line charges
118140	06/25/2013	OFFICE DEPOT	CINCINNATI	OH	50.77	1585206088	ipad screen protector, kindle cover, screen cleaner for the Library D.Wear



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118140	06/25/2013	OFFICE DEPOT	CINCINNATI	OH	121.60	662812751001	Black toner, coin wrappers, post-its M.Mitchell
118140	06/25/2013	OFFICE DEPOT	CINCINNATI	OH	36.88	1584680503	Markers L.Edwards Music
118140	06/25/2013	OFFICE DEPOT	CINCINNATI	OH	182.31	663468797001	Ink cartridges for Computer lab L. Snyder
118140	06/25/2013	OFFICE DEPOT	CINCINNATI	OH	65.05	663199554001	Laminating film L.Belknap
118140	06/25/2013	OFFICE DEPOT	CINCINNATI	OH	84.62	663199553001	Heat free laminator L.Belknap
118140	06/25/2013	OFFICE DEPOT	CINCINNATI	OH	56.89	662812752001	Desktop organizer M.Mitchell
118140	06/25/2013	OFFICE DEPOT	CINCINNATI	OH	30.62	655639181001	Memory card/reader J.Huff
118140	06/25/2013	OFFICE DEPOT	CINCINNATI	OH	277.49	1582845439	Ink cartridges, note pads for Teachers L.Hamma
118140	06/25/2013	OFFICE DEPOT	CINCINNATI	OH	79.99	1583720766	Hard drive J.Huff
118141	06/25/2013	RED LION HOTEL - LEWISTON	LEWISTON	ID	1,425.30	7500/50894	6/10/13 Rental Fee & Catering Service for Leading the Transition to the Common Core workshop D.Kleinert
118141	06/25/2013	RED LION HOTEL - LEWISTON	LEWISTON	ID	77.00	7468/50657	6/10/13 Lodging for Joe Kelly presenter for Leading the Transition to the Common Core workshop D.Kleinert
118142	06/25/2013	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	1,247.40	6799-6	Bear Field striping paint for Activities A.Green
118143	06/25/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	9.90	JUN3/13Rus1	JUN3/13 Russell bread
118143	06/25/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	55.28	JUN3/13MMS	JUN3/13 MMS bread
118143	06/25/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.88	JUN3/13MHS	JUN3/13 MHS bread
118144	06/25/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	646.21	AAH007025-AI04	Crew socks for Football P.Helbling
118145	06/25/2013	SUBWAY	MOSCOW	ID	141.30	0000348454	Food for iPad Training all day session 3/28/13 S.Hanchey
117188	06/25/2013	SUBWAY	MOSCOW	ID	-141.30	0000348454	Food for iPad Training all day session 3/28/13 S.Hanchey
118146	06/25/2013	UNITED PARCEL SERVICE	CAROL STREAM	IL	104.44	JUNE2013	June 2013 UPS charges
118147	06/25/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	943.00	503985	Monitors & Apple mouse J.Huff PTE
118152	06/25/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	184.88	00428	Camera for Maint Dept. L.Barr
118152	06/25/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	-4.74	00789	Return of supplies for Lena K+ D.Banks
118152	06/25/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	27.87	01100	Shoes for Student in need W.Marineau
118152	06/25/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	10.39	03148	Gluesticks, erasers, student supplies L.Rogers
118152	06/25/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	25.69	04404	Snacks and Supplies for MCD K+ M.Ownbey
118152	06/25/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	16.94	01827	Sun screen for End of Year swimming W.Marineau
118152	06/25/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	-13.78	09851	Return of one pair of shoes for Student

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							W.Marineau
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	9.96 01264	Frames supplies for Teachers P.Steele Secondary
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	6.94 02471	Envelopes E.Norman PCR
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	31.37 02081	Laundry Soap & Cust Supplies L.Barr Maint Dept
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	4.94 02044	Printing of photos for 2013 Retiree Albums D.Kleinert
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	256.31 07895	Supplies for Natl Honor Society B.McKennon
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	41.96 07760	Cardstock, watervolors, markers, supplies K.Fitze 1grd
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	76.43 08962	Supplies M.Pengilly FdSrv
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	203.09 02944	Supplies for non-school days Adv Club D.Garnett
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	282.00 08459	Classroom supplies J.Kowatsch English
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	40.03 05101	Classroom supplies L.Maxwell 4grd
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	35.64 04784	Snacks and Supplies for Lena K+ D.Banks
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	19.05 05597	Snacks and Supplies for MCD K+ M.Ownbey
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	23.27 005338	Food for W.Park K+ prg J.Durham
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	79.17 07326	Printing of photos for 2013 Retiree Albums D.Kleinert
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	63.99 03262	Classroom supplies M.Thornton Science
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	78.02 04100	Snacks and Supplies for MCD K+ M. Ownbey
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	11.44 01664	Snacks and Supplies for MCD K+ M.Ownbey
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	11.54 01889	Snacks and Supplies for MCD K+ M.Ownbey
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	55.68 04797	Document frames for Teachers P.Steele Secondary
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	262.34 09639	Snacks and school supplies for Lena K+ D.Banks
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	159.68 06235	Frames, parchment paper for Teachers P.Steele Secondary
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	36.15 04915	Snacks and Supplies for Lena K+ D.Banks
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	62.57 08399	Snacks and Supplies for MCD K+ M. Ownbey
118152	06/25/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	15.25 01665	Snacks and Supplies for MCD K+ M.

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							Ownbey
118152	06/25/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	400.00	00679	Gift cards for Senior Sneak 5/30/13 E.Hecker
118153	06/25/2013	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	6,227.46	260155	2013 MMS Yearbooks R.Price
118154	06/26/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	65.92	RFP	July COBRA - Vicki May/Charles Boyd
118155	06/26/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	1,009.36	RFP	July COBRA - Vicki May/Charles Boyd
118156	06/27/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	63.00	63906	Printed envelopes, T.Klas
118157	06/27/2013	BASKIN-ROBBINS 31 ICE CREAM	MOSCOW	ID	102.85	JUN2013BASKINRO	Birthday cake for Jill, Jena, and Marsha (Adventure Club site supervisors) D.Garnett
118158	06/27/2013	CYNTHIA BECHINSKI	MOSCOW	ID	33.30	TERJUN2013CB	Emp Reimb: Mileage to Lewiston for CCSS Admin Workshop 6/10/13
118159	06/27/2013	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	1,104.00	4601/Baseball	Lodging, Boise, State Baseball Tournament 5/16-18/13 A Green Activities
118159	06/27/2013	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	1,794.00	4601/Track	Lodging, Boise, State Track Meet 5/16-18/13 A Green Activities
118159	06/27/2013	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	552.00	4601/Tennis	Lodging, Boise, State Tennis Meet 5/17-18/13 A Green Activities
118160	06/27/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	12845236	JUN2013 Monthly Lease payments, Canon IR 2535i PCR E.Norman
118161	06/27/2013	CDW GOVERNMENT INC	CHICAGO	IL	564.00	CT32519	Epson Projector, Buddy Club, C.Singleton
118162	06/27/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	525.78	JUNE2013/91696	Fresh Produce, West Park Elem Food Service M.Pengilly
118163	06/27/2013	CHIPMAN TAYLOR CHEVROLET	PULLMAN	WA	16.47	435408	Pin kit, Trans Dept S.Greenwalt
118164	06/27/2013	THE COEUR D'ALENE RESORT ON TH	COEUR D'ALENE	ID	116.00	118791	Lodging, CDA for SNOI conference 6/16-18/13 J. Parker
118166	06/27/2013	CULLIGAN LLC	MOSCOW	ID	33.45	JUN2013/622100	June 2013 Monthly water cooler rental & bottled water Tech Dept
118166	06/27/2013	CULLIGAN LLC	MOSCOW	ID	51.90	JUN2013/515500	June 2013 Monthly water cooler rental & bottled water charges Lena L.Sturgis
118166	06/27/2013	CULLIGAN LLC	MOSCOW	ID	27.00	JUN2013/961900	June 2013 Monthly water cooler rental & bottled water fees WP J.Pierce
118166	06/27/2013	CULLIGAN LLC	MOSCOW	ID	30.45	JUN2013/785033	Monthly water cooler rental & bottled water fees Russell E.Norman
118166	06/27/2013	CULLIGAN LLC	MOSCOW	ID	7.95	JUN2013/082836	June 2013 Monthly water cooler rental & bottled water SSF L.Barr
118166	06/27/2013	CULLIGAN LLC	MOSCOW	ID	30.45	JUN2013/622200	June 2013 Monthly water cooler rental &

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118167	06/27/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	207.00	80803	bottled water for District Office Legal notice of Public meeting on proposed maintenance & operation budgets. 6/15/13
118168	06/27/2013	DELL MARKETING LP	CHICAGO	IL	1,172.00	XJ5PWT9T6	Latitude 10 Tablets, G.Gourley
118168	06/27/2013	DELL MARKETING LP	CHICAGO	IL	134.98	XJ5DTPPT2	Latitude 10 Tablets, G.Gourley
118169	06/27/2013	SNOWY HOLLOW INC	LEWISTON	ID	37.50	MAY31/2013PIZZA	Pizza, District-wide School lunch, 5/31/13 M.Pengilly
118170	06/27/2013	EDNETICS INC	POST FALLS	ID	317.63	56253	Phone headset, hook switch, on-line indicator for T.Brower DO S.Hanchey
118171	06/27/2013	FORK REFRIGERATION INC	MOSCOW	ID	25.96	119262	Scalegon for kitchen steamers, L.Neely
118172	06/27/2013	FREDRICKSON, MICHELE	PULLMAN	WA	3,250.00	52	Audiology services for May 2013
118172	06/27/2013	FREDRICKSON, MICHELE	PULLMAN	WA	650.00	53	Audiology services for June 2013
118173	06/27/2013	DAVID GARNETT - ER	MOSCOW	ID	14.65	IDMRMAY2013DG	Emp Reimb: In-District mileage, 5/10 - 5/31/13
118174	06/27/2013	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	13834837	JUN2013 Monthly Copier Lease fees on Oce' Model VL9522 MHS B.Celebrezze
118175	06/27/2013	GREEN - ER, ALLEN	MOSCOW	ID	33.30	TERJUN2013AG	Emp Reimb: Mileage to Lewiston for CCSS Training 6/10/13
118176	06/27/2013	HALL, LISA	MOSCOW	ID	39.82	2012/13K+REFUND	2012/13 K+ Program refund for Liberty Hall
118177	06/27/2013	HANCHEY, SARAH	MOSCOW	ID	33.30	TERJUN10/2013SH	Emp Reimb: Mileage to Lewiston for Meeting the Challenge of SBAC 6/10/13
118177	06/27/2013	HANCHEY, SARAH	MOSCOW	ID	77.10	TERJUN14/2013SH	Emp Reimb: Mileage & meal in Worley at Project Leadership 6/14/13
118177	06/27/2013	HANCHEY, SARAH	MOSCOW	ID	675.11	TERJUN17/2013SH	Emp Reimb: Mileage & meals in Cannon Beach at 6 + 1 Writing & CCSS Conf 6/17-21/13
118178	06/27/2013	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	25.96	201743	Hi-Power II Belts, for Lunchroom air handlers, L.Barr
118178	06/27/2013	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	15.92	201586	Powered Belts, replacement belts for unitventilator @ WPark
118179	06/27/2013	HORIZON	PHOENIX	AZ	25.20	3P064114	Sprinkler parts for Baseball field, Grounds Dept M.Cass
118179	06/27/2013	HORIZON	PHOENIX	AZ	185.44	3P063975	Sprinkler parts for Baseball field, M.Cass
118179	06/27/2013	HORIZON	PHOENIX	AZ	76.31	3P063765	Rain Bird sprinklers, Grounds Dept M.Cass
118180	06/27/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	189.77	20102428	Administrative fees, Medicaid billing,

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							April - June 2013
118181	06/27/2013	RICOH USA INC	DALLAS	TX	1,434.46	89259316	MAY & JUN 2013 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
118181	06/27/2013	RICOH USA INC	DALLAS	TX	512.66	89255478	Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
118182	06/27/2013	JUDITH R HALL	BOISE	ID	1,169.40	APRMAYJUN13SUNR	Educational services, APR,MAY&JUNE 2013
118183	06/27/2013	FEDEX KINKO'S	DALLAS	TX	114.24	511900008879	Cut math books, C.Bechinski/Principal
118184	06/27/2013	IDAHO BOOK & SCHOOL SUPP	BOISE	ID	19.24	259076B	Grammar Rules, Writing activities & Math Game J.Parce
118184	06/27/2013	IDAHO BOOK & SCHOOL SUPP	BOISE	ID	69.94	259077B	Storage Bag, Answer Buzzers, flash cards B.Ash
118185	06/27/2013	LATAH SANITATION	MOSCOW	ID	28.06	255541	Disposal fees, District-wide 6/5/13 B.Storla
118185	06/27/2013	LATAH SANITATION	MOSCOW	ID	11.47	35472	Disposal fees, District-wide, R.Fisher
118185	06/27/2013	LATAH SANITATION	MOSCOW	ID	22.65	257283	Disposal fees, MMS Demo JD Poulos
118185	06/27/2013	LATAH SANITATION	MOSCOW	ID	44.02	256290	Disposal fees, McD school backflow demo M.Cass
118186	06/27/2013	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	53815	Shredding fee & deposit on bin, 6/14/13 McD C.Bechinski
118186	06/27/2013	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	77.00	53814	Shredding & recycling, MHS 6/14 & 6/21 B.Celebrezze
118186	06/27/2013	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	27.50	53986	Shredding fees, Lena Elem 6/21/13 L.Hamma
118187	06/27/2013	MCCOY PLUMBING & HEATING	MOSCOW	ID	12.25	6422	Copper pipe & elbows for MMS Science wing L.Neely
118188	06/27/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	850.10	JUNE2013MGDAIRY	2012/13 Milk & Dairy products, District wide M.Pengilly Food service
118189	06/27/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC178998	Bus Driver's Physical, 5/1/13 Trans Dept G.Harris
118190	06/27/2013	NORMAN, EDWARD	MOSCOW	ID	12.21	IDMRJUN2013EN	Emp Reimb: In-District mileage, 6/3 - 6/18/13
118191	06/27/2013	WIGHT, CHARITY	MOSCOW	ID	32.48	2012/13K+REFUND	2012/13 K+ Program refund for Rohanra Wight
118192	06/28/2013	ALLIANCE FAMILY SERVICES NORTH SANDPOINT	SANDPOINT	ID	599.00	JUNE2013AFSN	PSR services for Elem students, June 2013
118193	06/28/2013	AMAZON CREDIT PLAN	ATLANTA	GA	88.68	104-9882655-143	Cordless phone; flag football flags; 3 electric pencil sharpeners, Adv Club D.Garnett

<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>AMOUNT</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>
118193	06/28/2013	AMAZON CREDIT PLAN	ATLANTA	GA	107.97	104-4408782-857	Cordless phone; flag football flags; 3 electric pencil sharpeners, Adv Club D.Garnett
118193	06/28/2013	AMAZON CREDIT PLAN	ATLANTA	GA	189.99	112-3937256-507	Gator quads case, MHS Band, J.Pals
118194	06/28/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	95.77	JUN2013/IR2535i	JUN 2013 Monthly maintenance fees, Canon IR 2535i PCR E.Norman
118195	06/28/2013	HAMPTON INN BOISE - AIRPORT	BOISE	ID	198.00	84176433	Lodging, in Boise, IASBO convention 6/26-28/13 D.Adair
118196	06/28/2013	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	4THQTEMPFEES	4th Qtr2013 Unemployment monitoring fees J.Johnson
118197	06/28/2013	ITS ABOUT TIME	MT KISCO	NY	599.93	5971	Active Physics Textbooks 2013 Science Adoption MHS P.Blount
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	44.77	1710840	Squeeges, knife, sharpie, mask tape Tools & materials District wide L.Barr
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.76	1790265	Fasteners, District wide L.Barr
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.97	286102	Yellowcache tools. JD Poulos
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	25.68	1734210	Tree & shrub fertilizer, Grounds M.Cass
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	76.47	1753350	Water shut-offs & faucet for WPark Elem classroom L.Neely
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.86	1720690	Paint supplies for District, L.Barr
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	25.00	1694185	Treated wood, 2x4's MMS Recycle bin W.Kerr
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	28.98	344079	Waferboard, used to cover hole at McD Elem M.Cass
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.84	1754900	Sprinkler parts, Grounds M.Cass
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.84	1757005	Drop cloths, District L.Barr
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.12	1763410	Floor squeeges, District tools L.Barr
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	89.99	1781095	Portable wet/dry vac, District wide L.Barr
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	123.89	1685500	Joist hanger, screws, brackets MMS Recycling Bin W.Kerr
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	25.19	1717065	Pruning hand saw, Grounds M.Cass
118200	06/28/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	84.99	1720015	Back Pack sprayer, District tools L.Barr

Totals for checks 1,116,600.67

## 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	726,225.44	0.00	215,665.23	941,890.67
230	LOCAL SPECIAL PROJECTS	330.16	0.00	440.93	771.09
232	AFTER SCHOOL PROGRAMS	6,776.90	272.30	3,179.74	10,228.94
235	ARTS IN EDUCATION	6.40	0.00	0.00	6.40
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,025.00	2,025.00
241	DRIVER EDUCATION	937.38	0.00	511.33	1,448.71
243	PROFESSIONAL TECHNICAL	197.41	0.00	943.00	1,140.41
251	TITLE I-A ESEA IMPROVING BASIC	11,496.61	0.00	3,223.51	14,720.12
257	TITLE VI-B IDEA SCHOOL AGE	16,880.31	0.00	16,605.00	33,485.31
258	TITLE VI-B IDEA PRESCHOOL	650.53	0.00	2,493.91	3,144.44
263	PERKINS III - PROF/TECH ACT	788.53	0.00	600.00	1,388.53
271	TITLE II-A ESEA IMPROV TEACHER	1,458.07	0.00	11,668.47	13,126.54
290	CHILD NUTRITION	17,823.35	61.80	38,834.40	56,719.55
420	PLANT FACILITIES	0.00	0.00	0.00	0.00
710	EXPENDABLE TRUST FUND	3,039.67	0.00	0.00	3,039.67
720	NON-EXPENDABLE TRUST	28,710.81	0.00	0.00	28,710.81
750	STUDENT ACTIVITY FUND	415.43	0.00	4,339.05	4,754.48
***	Fund Summary Totals ***	815,737.00	334.10	300,529.57	1,116,600.67

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