

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
113284	05/03/2012	NASCO MODESTO	SALIDA	CA	21.21	580515	Earthworms, dissection trays, supplies P.McDonnell Science
113284	05/03/2012	NASCO MODESTO	SALIDA	CA	74.38	578199	Earthworms, dissection trays, supplies P.McDonnell Science
113284	05/03/2012	NASCO MODESTO	SALIDA	CA	118.87	577764	Earthworms, dissection trays, supplies P.McDonnell Science
113285	05/03/2012	NASCO MODESTO	SALIDA	CA	147.01	579848	DVD's, Standard Deviants Algebra, Math Blaster 9-12 K.Dickerson Math
113285	05/03/2012	NASCO MODESTO	SALIDA	CA	54.19	578200	DVD's, Standard Deviants Algebra, Math Blaster 9-12 K.Dickerson Math
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	168.75	605649775001	Leather chair, file cabinet C.Singleton M.Shipley
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	101.84	605649776001	Leather chair, file cabinet C.Singleton M.Shipley
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	393.50	605567378001	Printer cartidges M.Thornton Science
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	38.24	605569718001	Wireless presenter M.Thornton Science
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	43.71	1461674813	Post-its, envelopes, folders Office Supplies H.Holman HRDept
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	144.33	1462328171	Ink cartridges, post-its, glue, supplies Dev. Preschool A.Peterson
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	209.96	1462320030	Paper shredder w/2yr parts replacement Shared Staff W.Marineau
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	2,239.98	605971578001	Fireproof filing cabinets B.Celebrezze D.Kleinert
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	132.33	1462320067	Binders, index tabs, calculator Teacher supplies for PCR E.Norman
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	194.63	605650261001	Calculators & chalk T.Brandt
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	57.99	1461346720	Folders, storage trays, pencils C.Bechinski Principal
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	62.63	605972019001	Toner cartridge B.Allenger Counseling
113288	05/03/2012	OFFICE DEPOT	CINCINNATI	OH	187.89	605647428001	Ink cartridges Teacher supplies P.Steele
113289	05/03/2012	ORIENTAL TRADING CO INC	ST LOUIS	MO	92.49	650550096-02	Cat Paw Awards items W.Marineau Principal
113290	05/03/2012	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	100.00	240	Presentation fee for Light In Action Exhibits 4/16/12 L.Lawton PhysSci
113291	05/03/2012	SUSAN PROUTY/PERPETUAL MOTION	SPOKANE	WA	450.00	MAY3/12DANCE	Mobile DJ Services for Spring Formal Dance 5/3/11 K.Hill Principal
113292	05/03/2012	PETS ARE PEOPLE TOO INC	MOSCOW	ID	7.98	633830	Meal worms B.Kolar 2grd Science

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
113293	05/03/2012	PLAYSCRIPTS INC	NEW YORK	NY	348.64	1711561	Performance fees, Scripts, 'How to Succeed in High School Without Really Trying & 'Check Please' by J.Rand. Drama K.Golightly
113294	05/03/2012	POST FALLS DISTRICT 273	POST FALLS	ID	100.00	APR10/12INVITE	Entry fee for 20th Annual Christina Finney Co-Ed Relays Post Falls HS Track Meet 4/10/12 D.Pierce
113295	05/03/2012	REALLY GOOD STUFF INC	BOTSFORD	CT	117.47	3835533	Gussetted Portfolios Title I Russell/St.Marys D.Wyatt
113295	05/03/2012	REALLY GOOD STUFF INC	BOTSFORD	CT	330.73	3835548	Journals, reading cards, Book set K.Arden Title I West Park
113296	05/03/2012	SCHOLASTIC INCORPORATED	JEFFERSON CITY	MO	117.72	4758491	Reading Books for Title I Russell/St.Marys D.Wyatt
113297	05/03/2012	SCHOOL SPECIALTY INC	CHICAGO	IL	126.19	208108055440	Pencils, glue sticks, pens 5grd L.Bradway; Pass set, pocket folders, lesson plan 4grd S.Druffel
113297	05/03/2012	SCHOOL SPECIALTY INC	CHICAGO	IL	53.52	208108091176	Grammar books S.Albrecht & M.Mueller 4th grade
113298	05/03/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	8.38	APR12/12JHS	Apr12/12 JHS bread
113298	05/03/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	44.43	APR12/12MHS	Apr12/12 MHS bread
113298	05/03/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	118.27	APR12/12Lena	Apr12/12 Lena bread
113298	05/03/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	161.01	APR12/12McD	Apr12/12 McDonald bread
113298	05/03/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	44.60	APR12/12Rus1	Apr12/12 Russell bread
113298	05/03/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	74.25	APR12/12WP	Apr12/12 W.Park bread
113299	05/03/2012	SP CONTROLS INC	SAN FRANCISCO	CA	120.00	42176	4 Multi-user Doceri Software licenses w/Goodpoint Stylus for Dream Team iPads S.Hanche & J.Doyle
113299	05/03/2012	SP CONTROLS INC	SAN FRANCISCO	CA	161.15	42191	4 Multi-user Doceri Software licenses w/Goodpoint Stylus for Dream Team iPads S.Hanche & J.Doyle
113300	05/03/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	528.07	AAM0033558-AI02	Baseballs for MHS Varsity/JV baseball E.Hecker
113300	05/03/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	590.37	AAM003604-AI05	Shirts for Varsity Softball Team D.Mecham
113301	05/03/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/C.Houser	2011-12 Criminal History Check - Caitlin Houser Group leader
113302	05/03/2012	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	14.33	94693	Oil filter S.Greenwalt TransDept
113302	05/03/2012	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	58.38	95896	Diatomaceous earth - Field dryer for softball fields A.Green Activities

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113303	05/03/2012	TERRY'S DAIRY	COLVILLE	WA	100.04	641115A	4/30/12 Dairy produce, student store, J. Huff
113304	05/03/2012	THORESEN, VICTORIA	MOSCOW	ID	29.80	MRAPR2012	Apr2012 Meals reimbursement for Saben Johnston M.Pengilly FdSrv
113305	05/03/2012	TIME WARNER CABLE	CITY OF INDUSTR	CA	11.52	MAY2012	May2012 Cable broadcasts on Channel 16 C.Hiatt TechDept
113306	05/03/2012	U.S. BANK	ST LOUIS	MO	848.00	0750/0768/0776/	Airfare Expedia/AlaskaAir Boise for ID State Prevention Conf 4/17-20/12 CSH R.Barnes, C.Arlint, H.Riener, K.Hill
113306	05/03/2012	U.S. BANK	ST LOUIS	MO	740.80	8662/8563	Airfare SouthwestAir 2012 Nat. Powerschool Information Exchange conf 7/22-26/12 Las Vegas S.Swank & J.Doyle - D.Kleinert Supt.
113307	05/03/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	130.00	464705	Surge Protectors for iPad Pilots S.Hanchey CurriDept
113308	05/03/2012	WARD'S NAT SCIENCE INC	PITTSBURGH	PA	161.89	130395500	Aluminum Rulers, Onion Mitosis N.Lawton Science
113309	05/03/2012	WILKINSON, DONAL	MOSCOW	ID	1,200.00	MARAPR2012	Educational services 3/26/12-4/13/12 K.McDonough SpEd
113310	05/03/2012	XEROX CORPORATION	PASADENA	CA	58.27	500450411	May2012 Copier lease & maint agrmt SSF & Fd Srv
113311	05/04/2012	ALLEGRA PRINT & IMAGING	MOSCOW	ID	160.00	59123	Printing service, The Moscow High Post, April & May Edition, Poster M.L.Taylor S.Hodgin
113312	05/04/2012	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	896.00	MAR12AFS/3	MAR 2012 Educational services, K.McDonough
113312	05/04/2012	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	416.00	MAR12AFS/2	MAR 2012 Educational services, K.McDonough
113312	05/04/2012	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	704.00	MAR12AFS	MAR 2012 Educational services, K.McDonough
113313	05/04/2012	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	245.00	APR12/69-3	Regs: 21st Annual Education Law Institute 4/30-5/1/12 Boise K Campbell Trustee
113314	05/04/2012	BAKER, NICOLE	MOSCOW	ID	60.00	PRACTIVFEE	Parent Reimb: Baseball Activity Fee, Nathaniel Baker A Green
113315	05/04/2012	BLUES BREW & BBQ	MOSCOW	ID	975.00	APR12BBBBQ	Catering, for Moscow Mentor Program annual family dinner, 4/27/12 C.Gerke
113316	05/04/2012	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	452.36	04102012	Library Books, Lena, McDonald, Russell & WPark Elem schools E.Cregar

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113316	05/04/2012	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	235.49	4192012	Book order, MHS G/T G.Wissner
113316	05/04/2012	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	83.67	4182012	Reference books, MHS G/T program K.McDonough G.Wissner
113317	05/04/2012	CABELAS MKTG & BRAND MGT INC	SIDNEY	NE	170.50	017481901	flies, hooks, fly fishing supplies, R.Markley, PE
113318	05/04/2012	CALLOWAY HOUSE INC	LANCASTER	PA	148.91	2989689	Book bags, book caddys V.Leidholm Gr 2
113319	05/04/2012	CARSON DELLOSA PUBLISHING LLC	CHARLOTTE	NC	48.93	947922	Resource books, K.Vietmeier
113320	05/04/2012	CAXTON PRINTERS LTD	CALDWELL	ID	4,366.13	417853	Realidades, Social Studies Adoption, Secondary S.Hanchey
113320	05/04/2012	CAXTON PRINTERS LTD	CALDWELL	ID	6,584.24	417854	American Pageant, Social Studies Adoption, Secondary S.Hanchey
113321	05/04/2012	CDW GOVERNMENT INC	CHICAGO	IL	632.00	J976309	Epson projector, plate kit, bulb J.Fereday
113321	05/04/2012	CDW GOVERNMENT INC	CHICAGO	IL	1,059.30	J867934	laptops, LVO TS X130E E-450 320GB 4GB PCR E.Norman
113322	05/04/2012	CENTURY SPORTS INC	LAKEWOOD	NJ	159.02	DI050535	Tennis Court PVA foam & poly straps, M Crandall
113323	05/04/2012	CITY OF MOSCOW-POLICE DEPT	MOSCOW	ID	180.00	4709880	Police services, Highlighter Dance 3/31/12 B.Celebrezze
113324	05/04/2012	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	40.59	208108091173	Grammar books, S.Albrecht, 4th grade
113325	05/04/2012	DAILY EVERGREEN	PULLMAN	WA	51.75	1484	CLAD Group Leaders Adv Club
113326	05/04/2012	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	100.00	13407702	MAY 2012 MHS Office Copier Lease fees & tax C.Helbling
113326	05/04/2012	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	672.00	13407725	MAY 2012 Monthly Copier Lease fees & tax 2, Oce' Models OCE/3165 LEASE BUY-OUT
113327	05/04/2012	DENTAL TOY BOX	OLYMPIA	WA	19.85	208466	Tooth saver necklaces, K.McMillan
113328	05/04/2012	BLICK ART MATERIALS	CHICAGO	IL	392.45	667892	Blick Watercolor Paper, Blick Scholastic Red Sable Flats (72 Brush) D.Graham
113329	05/04/2012	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	1,289.37	W14771150102	Legos, fuse beads, Pony beads, supplies, Spring & summer 2012 Adventure Club D.Garnett
113330	05/04/2012	EBERHARTER-MAKI & TAPPEN PA	BOISE	ID	579.50	24069	Feb Legal Services, D.Kleinert
113330	05/04/2012	EBERHARTER-MAKI & TAPPEN PA	BOISE	ID	2,716.50	24028	Feb Legal Services, D.Kleinert
113331	05/04/2012	EDNETICS INC	POST FALLS	ID	1,200.00	53479	Pre-purchased hours - C.Hiatt
113332	05/04/2012	ELLSWORTH PUBLISHING CO	CHANDLER	AZ	538.20	26472	2012 2yr Site License, Keyboarding Mastery J.Lynn

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113333	05/04/2012	FIRST STEP INTERNET	MOSCOW	ID	1,000.00	120417-0164	MAY 2012 Broadband Internet Connectivity C.Hiatt
113334	05/04/2012	FLINN SCIENTIFIC	BATAVIA	IL	209.16	1549258	Arthropod classification kit, Live protists, Science N.Lawton
113335	05/04/2012	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	50.93	587769F-5	Library books, Lena Elem E.Cregar
113336	05/04/2012	GOLIGHTHY, KARI	MOSCOW	ID	119.00	ERMAR12KG	Emp Reimb: Books for Book Club K.Golightly
113337	05/04/2012	GRAMMY G'S QUILTSHOP	PALOUSE	WA	504.00	1869	Janome sewing machine, Carl Perkins grant, D.Potter
113338	05/04/2012	GREATAMERICA LEASING CORP	DALLAS	TX	95.76	12176169	MAY 2012 Monthly Postage Machine Lease fees SSF R.Fisher
113339	05/04/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	2,009.06	JAN12OT/PT	JAN 2012 Pre & Post OT/PT Therapy services K.McDonough
113339	05/04/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	2,721.32	FEB12OT/PT	FEB 2012 Pre & Post OT/PT Therapy services K.McDonough
113340	05/04/2012	WRS GROUP LTD	WACO	TX	100.35	962290	Substance abuse game, HEN, R.Barnes
113341	05/04/2012	IDAHO ICE	MOSCOW	ID	28.80	170189	APR 2012 Bottled water, Concessions A Green Activities
113342	05/04/2012	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	47.57	2012774	APR 2012 Administrative services, Medicaid Billing, K.McDonough
113342	05/04/2012	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	174.31	2012734	APR 2012 Administrative services, Medicaid Billing, K.McDonough
113342	05/04/2012	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	156.73	2012668	APR 2012 Administrative services, Medicaid Billing, K.McDonough
113342	05/04/2012	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	35.21	2012649	APR 2012 Administrative services, Medicaid Billing, K.McDonough
113343	05/04/2012	IDAHO IMPRESSIONS	LEWISTON	ID	237.06	48090	Sweatshirts & t-shirts, Class of 2012, M.Wear
113344	05/04/2012	ISBA	BOISE	ID	295.00	4447	Subscription, ISBA Policy Update Service 4/17/12-4/17/13 Board of Trustees
113345	05/04/2012	RICOH USA INC	DALLAS	TX	234.68	5011737638	MAY 2012 Monthly copy fees only Service Agreement JHS K.Hill
113345	05/04/2012	RICOH USA INC	DALLAS	TX	227.18	5022714595	MAY 2012 Monthly copies only Service Agreement fees JHS K.Hill
113346	05/04/2012	INTERMTN CNTR FOR EDUCATION EF	POCATELLO	ID	250.00	93	Regs fee: Total Instructional Alignment Training, Pocatello 4/11-12/2012 S.Hanchey
113347	05/04/2012	RICOH USA INC	DALLAS	TX	359.73	86874972	MAY 2012 Monthly Copier lease &

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							maintenance fees & copy charges Russell S.Swank
113349	05/04/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	42.20	2525333	Drywall screws, 2x4x8's, MHS rm111 shelves L.Pope
113349	05/04/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	131.52	2525366	4x8 CDX Plywood, MHS rm111 Shelves L.Pope
113349	05/04/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	87.68	2525261	4x8 CDX Plywood, MHS rm111 Shelves
113349	05/04/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	105.98	2525434	4x8 CDX plywood, joist hangers, MHS rm111 shelves L.Pope
113349	05/04/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	58.06	2525172	2x4 studs, glue adhesive, carbide blade, MHS rm 111 Shelves L.Pope
113349	05/04/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	10.35	2525201	2x6x10's & 2x4x12's, MHS rm111 Shelves L.Pope
113349	05/04/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	61.00	2525153	2x4 Joist hangers, MHS Rm 111 Shelves L.Pope
113349	05/04/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	219.20	2525192	4x8 CDX Plywood, MHS Tech Shelves W.Kerr
113350	05/04/2012	KLAS, TRUDY	MOSCOW	ID	150.00	ERAPR12TK	Emp Reimb: Personal supplies for MHS student, Walmart 4/19/12 C.Jakich
113351	05/04/2012	LENA WHITMORE PARENTS ADVISORY	MOSCOW	ID	100.00	APR12LENAPAT	Reimb: Student store start-up funds, Student council
113352	05/04/2012	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	178.64	59110	CLAD Building Grounds Maintenance Supv, H.Holman
113353	05/04/2012	IAPT	LEWISTON	ID	75.00	MAR12LHSINVITE	Entry fee for Lewiston Invitational Sweeney Track Meet D Pierce
113354	05/04/2012	MF ATHLETIC COMPANY	CRANSTON	RI	1,034.95	1478016-00	Sprint & Cross Country Package, scanner and time machine, D Walker
113355	05/04/2012	MOSCOW BASEBALL ASSOCIATION	MOSCOW	ID	556.50	MAR12MBA	TurfaceMVP, Baseball fields, Cost split with Moscow BB Assoc. A Green Activities
113356	05/04/2012	MOSCOW ROTARY CLUB	MOSCOW	ID	66.00	40	4th Qrt Dues, Paul Harris contribution & meal 3/9/12 D Kleinert, Supt
113357	05/04/2012	PRICE, REBECCA	MOSCOW	ID	71.23	ERAPR12RP	Emp Reimb: Books, Amazon.com Community Reads night 4/18/12
113358	05/04/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,386.85	RFC	May COBRA - Boyd/Geidl
113359	05/04/2012	MARYANN THORNTON	MOSCOW	ID	131.36	ERAUG11APR12	Emp Reimb: Supplies for Science labs, M.Thornton
113360	05/04/2012	WEAVER, LYNN	MOSCOW	ID	14.14	ERAPR12LW	Emp Reimb: Mentor Program Volunteer appreciation gifts, 4/18/12 C.Gerke

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113361	05/08/2012	NCS PEARSON INC	CHICAGO	IL	11,485.00	8437464	5/11/12-5/10/13 PowerSchool License & Support renewal J.Doyle InstlTech
113362	05/08/2012	SPRINT	CAROL STREAM	IL	58.56	APR2012	April 2012 Back-up Internet Service for 3G/4G Mobile Broadband C.Hiatt TechDept
113363	05/10/2012	INTERNATIONAL FUTURE PROBLEM	MELBOURNE	FL	4,570.00	35373	2012 Regs & Housing fees, MHS & MJHS students & Advisors, Future Problem Solving Int'l Conf, G.Wissner/R.Goodson
113364	05/10/2012	INDEPENDENT SCH DIST #1	LEWISTON	ID	75.00	MAR12LHSINVITE	Entry fee for Lewiston Invitational Sweeney Track Meet D Pierce
113353	05/04/2012	IAPT	LEWISTON	ID	-75.00	MAR12LHSINVITE	Entry fee for Lewiston Invitational Sweeney Track Meet D Pierce
113365	05/10/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/D.Tibbals	2011-12 Criminal History Check - David Tibbals Mentor
113365	05/10/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/I.Leander	2011-12 Criminal History Check - Ivan Leander Volunteer MHS Football
113431	05/11/2012	ABECEDARIAN	AUSTIN	TX	101.20	14917	Upper & Lower case Letters, K.McMillan
113432	05/11/2012	ADAIR, DEBORA	MOSCOW	ID	53.00	TERAPRMAY12DA	Meals & baggage fee, Boise Law Conf. 4/29-5/1
113433	05/11/2012	ALLEGRA PRINT & IMAGING	MOSCOW	ID	672.15	59120	#10 Envelopes with windows, security lined, printed J.Johnson
113433	05/11/2012	ALLEGRA PRINT & IMAGING	MOSCOW	ID	107.43	59133	Printing service, Placemats Top Honors 5/2/12 B.Celebrezze/T.Klas
113433	05/11/2012	ALLEGRA PRINT & IMAGING	MOSCOW	ID	196.36	59202	Printing services, Certificate of Awards A Green Activities
113435	05/11/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	57.72	19166-RUSL	Apples & oranges, Russell Elem, Food Srvc M.Pengilly
113435	05/11/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	42.55	19345-LENA	Apples & oranges, Lena Elem, Food Srvc M.Pengilly
113435	05/11/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	42.55	19347-WP	Apples & oranges, West Park, Food Srvc M.Pengilly
113435	05/11/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	46.30	19346-RUSL	Apples, Russell Elem, Food Srvc M.Pengilly
113435	05/11/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	85.10	19344-MHS	Apples & oranges, MHS, Food Srvc M.Pengilly
113435	05/11/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	57.72	19162-MHS	Apples & oranges, MHS, Food Srvc M.Pengilly
113435	05/11/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	123.44	19163-JHS	Apples & oranges, JHS, Food Srvc

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113435	05/11/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	83.14	19165-MCD	M.Pengilly Apples & oranges, McD Elem, Food Srvc
113435	05/11/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	58.72	19167-WP	M.Pengilly Apples, oranges & pears, West Park, Food Srvc
113435	05/11/2012	AMERICAN PRODUCE EXPRESS LLC	OMAK	WA	37.57	19164-LENA	M.Pengilly Apples & oranges, Lena Elem, Food Srvc
113436	05/11/2012	AMSAN	SAN FRANCISCO	CA	4,786.85	264526740	M.Pengilly Custodial supplies, District wide
113436	05/11/2012	AMSAN	SAN FRANCISCO	CA	222.98	264927724	C.Vogtman Custodial supplies, District wide
113436	05/11/2012	AMSAN	SAN FRANCISCO	CA	200.16	263728610	C.Vogtman Disinfectant cleaner, District wide
113437	05/11/2012	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	208.00	35210	Custodial Dept March 2012 Legal Services D.Kleinert
113438	05/11/2012	APPLE INC	DALLAS	TX	68.00	9993505322	L.Stelck Apple iPad camera connection & adapter,
113439	05/11/2012	ATTAINMENT COMPANY INC	MADISON	WI	78.00	215476A	L.Stelck Early Literacy Skills Builder, Sp Ed:
113366	05/11/2012	AVISTA UTILITIES	SPOKANE	WA	32,324.57	APR2012STMT	A. Brady Apr2012 Gas & Electric charges
113367	05/11/2012	BARNES, ROBIN	MOSCOW	ID	117.00	ReissueCk#10826	Reissue Travel reimb for meals at ST BB Tourn 2/16-19/11 Ck#108269 A.Green
113440	05/11/2012	BARNES, ROBIN	MOSCOW	ID	762.29	TERAPR12RB	Activities Car rental, lodging, meals, petrol:
113441	05/11/2012	BEYOND PLAY INC	BERKELEY	CA	241.27	547373	Sun Valley Prevention Conf. 4/17-20/12 Pocket charts, Set of colors, activity sets
113441	05/11/2012	BEYOND PLAY INC	BERKELEY	CA	58.36	547385	M Bledsoe Sp Ed Training scissors, Activity books
113442	05/11/2012	BOB'S FIRE EQUIPMENT	MOSCOW	ID	16.00	387919	S Lucks Sp Ed Service and certify new fire extinguishers,
113443	05/11/2012	BUREAU FOR AT-RISK YOUTH	WOODBURY	NY	32.85	222845A	G.Harris Teacher resources, J Hightower
113444	05/11/2012	BUSCH DISTRIBUTORS	MOSCOW	ID	15,024.21	823123	Counselor April 2012 Fuel Bill Trans. Dept
113445	05/11/2012	CALLOWAY HOUSE INC	LANCASTER	PA	176.88	3006608	G.Harris Cork strips, erase markers, cardstock
113446	05/11/2012	CAXTON PRINTERS LTD	CALDWELL	ID	160.84	417209	B.Ash Textbooks & workbooks, Reading Strand
113447	05/11/2012	CDW GOVERNMENT INC	CHICAGO	IL	489.00	K011915	Sp Ed M. Bledsoe Epson projector, L.Mullin

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113448	05/11/2012	CHILDCRAFT ED CORP/SCHOOL SPEC	MILWAUKEE	WI	24.39	208108115246	Floor puzzle, M.Bledsoe
113449	05/11/2012	CHILDSWORK/CHILDSPLAY	WOODBURY	NY	51.85	222847A	Resource books, J Hightower Counselor
113368	05/11/2012	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	8,498.24	APR2012STMT	April 2012 District wide utilities
113450	05/11/2012	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	49.95	208108115237	Pocket charts, paints, pencils K.Freeland
113450	05/11/2012	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	127.79	208108115232	Construction paper, Tri-write pencils, M Schroeder gr K
113450	05/11/2012	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	172.16	308101245958	Board games, watercolors, binding combs K.Vietmeier Gr 2
113451	05/11/2012	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	74.89	243810	Filter & shear bolts, Kubota mower, Grounds Dept C.Vogtman
113451	05/11/2012	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	105.45	243978	Mower blade & shear bolts, Kubota mower/snow blower Grounds Dept C.Vogtman
113452	05/11/2012	CONSOLIDATED ELECTRICAL DISTRI	LEWISTON	ID	84.98	4153-547675	Security bulbs & fixtures, photo cells District wide Maint.Dept C.Vogtman
113452	05/11/2012	CONSOLIDATED ELECTRICAL DISTRI	LEWISTON	ID	165.75	4153-547701	Photo cells, Security light fixture District-wide L.Pope
113454	05/11/2012	CULLIGAN LLC	MOSCOW	ID	7.95	APR12SSF	APR 2012 Monthly water cooler rental & bottled water SSF C.Vogtman
113454	05/11/2012	CULLIGAN LLC	MOSCOW	ID	37.95	APR12TECH	APR 2012 Monthly water cooler rental & bottled water Tech Dept C.Hiatt
113454	05/11/2012	CULLIGAN LLC	MOSCOW	ID	74.40	APR12LENA	APR 2012 Monthly water cooler rental & bottled water charges Lena L.Sturgis
113454	05/11/2012	CULLIGAN LLC	MOSCOW	ID	43.95	APR12RUSL	APR 2012 Monthly water cooler rental & bottled water fees Russell E.Norman
113454	05/11/2012	CULLIGAN LLC	MOSCOW	ID	93.45	APR12WPARK	APR 2012 Monthly water cooler rental & bottled water fees WP J.Pierce
113454	05/11/2012	CULLIGAN LLC	MOSCOW	ID	34.95	APR12DO	APR 2012 Monthly water cooler rental & bottled water for District Office
113455	05/11/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	99.62	58964	CLAD Summer Custodians and Moving Aides, H.Holman
113455	05/11/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	150.36	59107	CLAD Building Grounds Maintenance Supv, H.Holman
113455	05/11/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	74.00	343568	Advertisement, Staff Appreciation Week 5/5/12 B.Marineau
113456	05/11/2012	DIAMOND, JILL	MOSCOW	ID	64.57	ERAPR12JD	Emp Reimb: Pizza & mac cheese, work day lunch 4/21/12 Palouse Prairie Restoration U-W-Madison Grant \$

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113457	05/11/2012	DIDAX INC	ROWLEY	MA	70.95	003990	Unifix cubes, Foam counters, K.Freeland
113458	05/11/2012	LEE ANNE EARECKSON	MOSCOW	ID	1,503.45	ERMAR22/12LAE	Emp Reimb: Lodging, Seattle WA Intl Club trip to Model UN 3/22-24/12
113459	05/11/2012	EARTH'S BIRTHDAY PROJECT	SANTA FE	NM	84.25	149714A	butterflies, caterpillars J.Spangler B.Stewart S.Leendertsen
113460	05/11/2012	EDUCATOR'S PUBLISHING SRV	CHICAGO	IL	94.05	10646532	TouchPhonics workbooks, S.Mahoney
113461	05/11/2012	ELECTRONIC RECYCLING LLC	SPOKANE	WA	192.00	537	Misc.electronic waste, District-wide C.Vogtman
113369	05/11/2012	ENYEART, DONALD	MOSCOW	ID	49.60	MRAPR2012	Apr2012 Meals reimbursement for Megan Marlayna JHS M.Pengilly FdSrv
113462	05/11/2012	FERRELLGAS	DENVER	CO	46.78	1067336218	Propane cylinder for the dock forklift, R.Fisher
113463	05/11/2012	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	340.79	590589F-1	Library books for A.B. McDonald Elem.School E.Cregar
113463	05/11/2012	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	118.68	590462F-4	Library books for J. Russell School E.Cregar
113463	05/11/2012	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	139.52	590497F-6	Library books for West Park School E.Cregar
113465	05/11/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	828.55	6862835	Cake mixes, ketchup, chips Food Srvc M.Pengilly
113465	05/11/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	-124.44	6859931	Credit for parboiled rice, Food Srvc M.Pengilly
113465	05/11/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	155.52	6859919	Rice, parboiled Food Srvc M.Pengilly
113465	05/11/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,224.02	6877592	Tortilla flour, burritos, sausage patty Food Srvc M.Pengilly
113465	05/11/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	933.76	6862834	Tortilla flour, corn dogs, burritos Food Srvc M.Pengilly
113465	05/11/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	43.29	6882919	Italian soda syrup, Vendor cart @ Ren Fair FPS, G.Wissner
113465	05/11/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	-67.73	6859906	Credit on Pineapple & apple juice, Food Srvc M.Pengilly
113465	05/11/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,024.69	6848403	Pineapple, apple juice, rice parboiled, chips Food Srvc M.Pengilly
113465	05/11/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,637.96	6877593	Apple & grape juice, cake mixes, foam plates Food Srvc M.Pengilly
113466	05/11/2012	FORK REFRIGERATION INC	MOSCOW	ID	353.96	53809	Service work on milk cooler, Food Srv M.Pengilly
113466	05/11/2012	FORK REFRIGERATION INC	MOSCOW	ID	182.00	53808	Service work on Freezer, Russell Elem

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113466	05/11/2012	FORK REFRIGERATION INC	MOSCOW	ID	82.50	53803	Food Srvc M.Pengilly Service work on refrigerator, MHS
113466	05/11/2012	FORK REFRIGERATION INC	MOSCOW	ID	721.50	114150	Food Srvc M.Pengilly Powdered bleach, laundry soap, scale-gon Custodial, Maint. Depts C.Vogtman
113467	05/11/2012	FROMHERZ, REBECCA	MOSCOW	ID	137.13	ERAPR12TUITIONR	Emp Reimb: Spring tuition, Palouse Prairie Restoration Project, UW-Madison Grant \$
113370	05/11/2012	FRONTIER	ROCHESTER	NY	957.60	APR2012	April2012 PRI phone line charge - VOIP District wide
113468	05/11/2012	TOM GARRETT - ER	MOSCOW	ID	81.90	TERAPR12TG	Mileage, CDA IMEA State Conf-All State Band choir 4/19-21/12
113468	05/11/2012	TOM GARRETT - ER	MOSCOW	ID	417.01	TERMAY12TG	Mileage, lodging and meals, Boise State Solo competition 5/4-5/12
113469	05/11/2012	GOPHER SPORT	OWATONNA	MN	570.42	8474313	Utility balls, basketballs, footballs Playground Equipment K. Douglas
113471	05/11/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	2,835.22	APR12PRE OT/PT	APR 2011 Pre OT/PT Therapy services K.McDonough
113471	05/11/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	6,853.56	DEC11POST OT/PT	DEC 2011 Post OT/PT Therapy services K.McDonough
113471	05/11/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	9,970.40	JAN12POST OT/PT	JAN 2012 Post OT/PT Therapy services K.McDonough
113471	05/11/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	9,876.46	FEB12POST OT/PT	FEB 2012 Post OT/PT Therapy services K.McDonough
113471	05/11/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	5,539.22	MAR12POST OT/PT	MAR 2012 Post OT/PT Therapy services K.McDonough
113471	05/11/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	9,238.20	APR12POST OT/PT	APR 2012 Post OT/PT Therapy services K.McDonough
113471	05/11/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	1,276.80	DEC11PRE OT/PT	DEC 2011 Pre OT/PT Therapy services K.McDonough
113471	05/11/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	1,614.78	MAR12PRE OT/PT	MAR2012 Pre OT/PT Therapy services K.McDonough
113472	05/11/2012	GROVE HOTEL	BOISE	ID	782.00	178844,45,46,19	Lodging, Boise Education Law Institute workshop, 4/30-5/1/12 D Kleinert D Adair K McDonough K.Campbell
113473	05/11/2012	HAHN RENTAL	MOSCOW	ID	960.00	22489	Rental fees, Hexagon tent & sidewall, Water barrel, tent light Prom, Class of 2013, M.Quinn

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113475	05/11/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	71.16	10037	Heated safety mirrors, seat back covers S.Greenwalt
113475	05/11/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	126.33	9936	Heated safety mirrors, seat back covers S.Greenwalt
113475	05/11/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	22.19	10188	broom heads for busses, spring for wheel chair lift #1 S.Greenwalt
113475	05/11/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	126.99	10126	Seat covers for #14 & 15 S.Greenwalt
113475	05/11/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	41.47	10201	broom heads for busses, spring for wheel chair lift #1 S.Greenwalt
113475	05/11/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	75.26	10218	Switches and sunvisor S.Greenwalt
113475	05/11/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	-75.26	10508	Credit return for Switches and sunvisor S.Greenwalt
113475	05/11/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	21.19	10305	Switches and sunvisor S.Greenwalt
113476	05/11/2012	HILL, KEVIN	MOSCOW	ID	375.44	TERAPR12KH	Lodging, Boise Hampton Inn Prevention Conf. 4/17-20/12
113477	05/11/2012	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	123.50	2012817	Administrative services, Medicaid Billing April 2012 K.McDonough
113478	05/11/2012	IDAHO DEPT OF EDUCATION	BOISE	ID	15.00	MAY12REGSFEEGH	Regs fee: Train the Trainer workshop, 6/21/12 Meridian Id G.Harris
113478	05/11/2012	IDAHO DEPT OF EDUCATION	BOISE	ID	95.00	APR12REGSFEEESG	Regs fee, 2012 Technicians Workshop, Boise 7/10-12/12 S.Greenwalt
113479	05/11/2012	IDAHO FUTURE PROBLEM SOLVING	OROFINO	ID	75.00	MAR12STATEBOWL	Regs Fees: 2012 State Bowl competition 3/30/12 Global Issues Problem Solving R.Goodson
113480	05/11/2012	INDEPENDENT SCH DIST #1	LEWISTON	ID	50.00	APR12ENTRYFEE	Entry fee for Meet of Champions Track meet in Lewiston D Pierce Track
113481	05/11/2012	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	531.03	0173554	Foam trays & cups, Foam food containers Food Srvc M.Pengilly
113482	05/11/2012	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	616.05	120461510284	Wood supplies, tech ed, Z.Russell
113483	05/11/2012	JW PEPPER & SON INC	VALLEY FORGE	PA	623.24	13410318	Music theory workbook, One Minute Theory J.Pals
113484	05/11/2012	KDL SUPPLY HARDWARE INC	SEATTLE	WA	52.84	482565	Cam locks, L.Neely
113485	05/11/2012	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	547.94	45663	Digital Keyboard & stand T.Garrett
113486	05/11/2012	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	353.38	0364467	Stop watches and football field lining set for Activity and other sports use A Green
113486	05/11/2012	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	49.28	0363830	Stop watches and football field lining set for Activity and other sports use A Green

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113486	05/11/2012	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	533.00	0362191	Track shirts, D Pierce
113487	05/11/2012	KLEINERT, DALE	MOSCOW	ID	58.17	ERAPR12DK	Emp Reimb: Meal for Supt & Brd Member @ Law Conf Boise 4/30/12 D Kleinert
113487	05/11/2012	KLEINERT, DALE	MOSCOW	ID	37.80	TERAPR12DK	Mileage & meal, LWS Superintendent's Mtg 4/18/12
113487	05/11/2012	KLEINERT, DALE	MOSCOW	ID	86.31	TERMAY12DK	Emp Reimb: Car rental & meals, Boise, Law Conf. 5/1/12
113488	05/11/2012	LAKESHORE LEARNING	CARSON	CA	143.52	1331620512	Book blanks, button links, M Schroeder gr K
113489	05/11/2012	LES SCHWAB TIRE CENTER	MOSCOW	ID	77.00	591117	Steering tires for #9, tire exchange & siping for14 & 15 S.Greenwalt
113490	05/11/2012	LYNN, JENNIFER	TROY	ID	65.00	ERAPR12JL	Emp Reimb: Kindle Keyboard replacement, Amazon.com 4/30/12 K.Hill
113490	05/11/2012	LYNN, JENNIFER	TROY	ID	521.50	TERAPR12JL	Taxi, parking & baggage fees, mileage, meals & tours Chicago BPA Natl Conv. 4/24-29/12
113491	05/11/2012	MAHONEY, SUSAN	VIOLA	ID	78.25	IECAPR12SM	Emp Reimb: Idaho Education Credential, valid 9/1/12-9/1/17
113492	05/11/2012	MARI INC	PASADENA	CA	96.73	099289	Reading Comp Strategies, Paired Passages R.Price
113493	05/11/2012	BILL MARINEAU - ER	MOSCOW	ID	952.00	TERMAR12BM	Emp Reimb: Parking fees, mileage, meals Seattle Natl Assoc of Elem School Principals Conf. 3/20-25/12
113494	05/11/2012	MCCOY PLUMBING & HEATING	MOSCOW	ID	546.95	8625	Relief valve for water tank FB locker rms. L.Neely
113494	05/11/2012	MCCOY PLUMBING & HEATING	MOSCOW	ID	70.10	8838	Faucet & connector, MHS satellite kitchen sink L.Neely
113495	05/11/2012	MCDONOUGH, KEVIN	MOSCOW	ID	78.25	IECAPR12KM	Emp Reimb: Idaho Education Credential, valid 9/1/12 - 9/1/17
113496	05/11/2012	BLANCHE MCKENNON	MOSCOW	ID	95.93	ERAPR12BM	Emp Reimb: Snacks, refreshments for Survival bags & luncheon NHS, B.McKennon
113497	05/11/2012	MCMILLAN - PC, KENDRA	MOSCOW	ID	195.68	PCJANFEBMAY12	Petty Cash, Lena Elem 1/26/12 - 5/2/12
113498	05/11/2012	MINERT & ASSOCIATES INC	MERIDIAN	ID	135.00	169893	April DOT drug testing, G.Harris
113371	05/11/2012	JUDY MOCK	MOSCOW	ID	60.00	U.Credits/2011-	2011-12 One University Credit reimb - EdIn 52701 Framework for understanding Poverty March2012
113499	05/11/2012	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	85.00	QC149310	APR 2012 DOT drivers physical,

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							G.Harris
113500	05/11/2012	MOSCOW GLASS & AWNING	MOSCOW	ID	45.30	69256	Insulated glass windows for busses
							S.Greenwalt
113500	05/11/2012	MOSCOW GLASS & AWNING	MOSCOW	ID	37.00	69220	Insulated glass windows for busses
							S.Greenwalt
113500	05/11/2012	MOSCOW GLASS & AWNING	MOSCOW	ID	111.00	69179	Insulated glass windows for busses
							S.Greenwalt
113372	05/11/2012	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	10810	Apr2012 Recycling pickup District wide
113501	05/11/2012	MULLIN, LINDA	MOSCOW	ID	667.93	ERAPR12LM	Apple iPad, Apple TV-USA, converter
							L.Mullin
113502	05/11/2012	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	227.98	68218	Metal for new Moscow Middle School sign
							Z.Russell
113373	05/11/2012	NAGLER, FAYE	MOSCOW	ID	170.75	MRAPR2012	Apr2012 Meal reimbursement for Lauren
							Nagler MHS M.Pengilly FdSrv
113374	05/11/2012	NAPA AUTO PARTS	MOSCOW	ID	38.92	711326	Air filter for Toro 21" mower M.Cass
							Grounds
113374	05/11/2012	NAPA AUTO PARTS	MOSCOW	ID	18.07	711821	Belt for Sears mower M.Cass Grounds
113374	05/11/2012	NAPA AUTO PARTS	MOSCOW	ID	6.49	712147	PCV system elbow for #52 S.Greenwalt
113374	05/11/2012	NAPA AUTO PARTS	MOSCOW	ID	19.98	711361	Oil filter for Kubota mower M.Cass
							Grounds
113375	05/11/2012	NASCO MODESTO	SALIDA	CA	39.78	583656	Fetal pigs, scalpels M.Thornton
							Science
113375	05/11/2012	NASCO MODESTO	SALIDA	CA	281.78	584105	Fetal pigs, scalpels M.Thornton
							Science
113376	05/11/2012	NORM'S CUSTOM GLASS INC	MOSCOW	ID	14.07	28503	Replacement glass for JHS window
							L.Neely MaintDept
113377	05/11/2012	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	1,819.02	SI0279966	Food delivery 4/10/12 M.Pengilly FdSrv
113377	05/11/2012	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	204.44	SI0279964	USDA Food & freight delivery 4/10/12
							M.Pengilly FdSrv
113378	05/11/2012	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	1,280.22	SI0279965	USDA Food & Freight delivery 4/10/12
							for ST.Mary's M.Pengilly FdSev
113379	05/11/2012	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	63.90	2523213638	HeadLight bulb S.Greenwalt TransDept
113503	05/11/2012	OCE IMAGISTICS	PORTLAND	OR	290.05	229585	MAY 2012 Monthly maintenance copy fees
							on Oce' model# VL9522 MHS
							B.Celebrezze
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	60.00	1464784554	Camcorder w/supplies C.Gillette 3rd
							grade
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	354.34	606628404001	Toner cartridges JD.Poulos
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	53.30	606692453001	Projection screen 2grd K.Fitze

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113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	183.64	606318083001	Toner cartridges M.Wear Social Studies
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	2.75	606692452001	Staples 2grd K.Fitze
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	38.42	1463319223	Index cards, stickers, pencil sharpener, supplies B.Iverson lgrd
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	1,168.76	605646912001	Toner Cartridges, Glossy brochure paper, supplies J.Lynn
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	52.44	1463319221	Ink cartridge D.Mitchell TransDept
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	31.83	1463319217	Weekly planners B.Celebrezze, Admin
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	24.96	1463319190	Pens for Teachers T.Klas
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	110.00	1464525975	Chairs PCR G.Dalebout
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	1,488.93	606524042001	11x17 & 8.5x14 white copy paper J.Johnson
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	65.93	1463619920	Wireless mouses, USB drive A.Packard Supt Office
113381	05/11/2012	OFFICE DEPOT	CINCINNATI	OH	17.98	605646914001	Disinfectant spray J.Lynn
113382	05/11/2012	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	2,661.00	0406134	April 2012 IBI Educational services K.McDonough SpEd
113383	05/11/2012	PCI EDUCATIONAL PUBLISHING	SAN ANTONIO	TX	109.95	845060	Life skills program, curriculum binder, supplies D.Potter Carl Perkins
113383	05/11/2012	PCI EDUCATIONAL PUBLISHING	SAN ANTONIO	TX	989.65	843937	Life skills program, curriculum binder, supplies D.Potter Carl Perkins
113384	05/11/2012	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	264.47	73434964	Testing booklets for WIAT-III A.Cowley GT
113385	05/11/2012	PIZZA PERFECTION	MOSCOW	ID	91.95	1265	Pizza for Class of 2012 Fundraiser M.Wear
113386	05/11/2012	POTTER, DAVE	MOSCOW	ID	150.00	MAY4/12INV	Stress-Reduction Workshop, 5/4/2012 MSD, St.Marys, Moscow Charter S.Hanchey
113387	05/11/2012	PRESTWICK HOUSE INC	CLAYTON	DE	67.13	203427	Animal Farm, Parts of Speech posters R.Price
113388	05/11/2012	PRIMARY CONCEPTS	BERKELEY	CA	419.33	0158179	Children's books D.Hughes lgrd
113389	05/11/2012	PRIMELAND COOPERATIVES INC	LEWISTON	ID	58.30	D46425/D47838	April2012 Non-ethanol gas for small engine equipment M.Cass Grounds
113390	05/11/2012	QUALITY PRODUCTS INC	COLUMBUS	MS	33.00	46300A	Attendance award pencils S.Tuchscherer Office
113391	05/11/2012	REALLY GOOD STUFF INC	BOTSFORD	CT	186.30	3845116	Vowel set and privacy shields S.Mahoney Lena Title1
113391	05/11/2012	REALLY GOOD STUFF INC	BOTSFORD	CT	162.10	3844407	Desktop helpers, pencils, trait writing, supplies L.Maxwell
113391	05/11/2012	REALLY GOOD STUFF INC	BOTSFORD	CT	72.91	3833621	Storage baskets, clothes pins

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							Kdgn-N.Cox
113392	05/11/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	561.35	.RFC	May COBRA - Parkins
113393	05/11/2012	RENAISSANCE LEARNING INC	ST PAUL	MN	25.74	3897951	STAR Reading subscription add-on Computer Lab L.Snyder
113394	05/11/2012	RESILITE SPORTS PRODUCTS INC	SUNBURY	PA	8,975.00	43861	Wrestling mat with Moscow Bears logo A.Green Activities - Bear Boosters donation\$
113395	05/11/2012	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	100.50	948260942	Diagnostic test records B.Allenger Counseling
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	233.99	APR2/23399	Refreshments for Staff during Portfolio Sharing C.Bechinski Principal
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	33.85	APR10/3385	Refreshments C.Bechinski Principal
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	11.99	APR2/1199	Paper products and snacks for Parent Teacher confs 4/2/12 J.Diamond, 5th grade
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	64.81	APR3/6481	Snacks for Accreditation K.McMillan Principal
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	86.08	APR3/8608	Snacks & beverages for Accreditation C.Bechinski Principal
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	21.68	APR3/2168	Snacks for Dev. Preschool 4/3/12 A.Peterson
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	29.42	APR5/2942	Refreshments for Lena/MCS Title I Family Night S.Mahoney
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	16.76	APR7/1676	Snacks & supplies for Buddy Club Easter Egg Hunt 4/7/12 D.Banks
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	8.69	APR7/869	Duracell Battery D.Kleinert Supt.
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	13.00	APR9/1300	Food & supplies for Life Skills class B.Tribelhorn
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	7.64	APR23/764	Food & supplies for Life Skills class B.Tribelhorn
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	11.96	APR9/1196	Snacks for Speak Out Meeting 4/9/12 - C.Gerke
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	24.87	APR12/2487	Refreshments for ASB 4/12/12 K.Hill
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	12.60	APR16/1260	Snacks for MJHS Speak Out meeting 4/16/2012 C.Gerke
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	25.00	APR16/2500	iTune Cards for iPads for "Dream Team" S.Hanche Curriculum
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	41.55	APR17/4155	Snacks for SAT testing B.Celebrezze
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	15.57	APR21/1557	Snacks for Palouse Prairie Restoration

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							Project work day 4/23/12 J.Diamond
							U-W-Madison Grant
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	80.18	APR25/8018	Lunch supplies for RTI group meeting
							4/26/12 K.McDonough
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	150.00	APR26/150.00	iTunes cards for Dream Team S.Hanchey
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	100.00	APR26/10000	iTunes cards for Dream Team S.Hanchey
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	23.37	APR28/2337	Food for Concessions A.Green
							Activities
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	12.00	APR30/1200	4/30/12 Preschool snacks A.Peterson
113400	05/11/2012	ROSAUERS #9	MOSCOW	ID	40.45	APR16/4045	Food & supplies for Life Skills class
							B.Tribelhorn
113401	05/11/2012	INTERSTATE BILLING SERVICE INC	DECATUR	AL	14.32	225261462	Bushing for #19 G.Harris TransDept
113401	05/11/2012	INTERSTATE BILLING SERVICE INC	DECATUR	AL	282.35	225261537	Diagnose and service engine & air dryer
							G.Harris TransDept
113401	05/11/2012	INTERSTATE BILLING SERVICE INC	DECATUR	AL	-245.35	225261939	Warranty credit on engine service work
							G.Harris TransDept
113402	05/11/2012	SCHOLASTIC STORE ONLINE	JEFFERSON CITY	MO	18.67	4810209	Posters J.Diamond, 5th grade
113403	05/11/2012	SCHOOL MATE INC	KEARNEY	NE	300.00	341280	Student classroom pocket folders for
							all grades L.Hamma Lena
113403	05/11/2012	SCHOOL MATE INC	KEARNEY	NE	402.60	342991	Student Planners for 4th & 5th grades
							L.Hamma Lena
113404	05/11/2012	SCHOOL SPECIALTY INC	CHICAGO	IL	48.60	208108109280	Social Rules, Say It Right & Autism
							books S.Freeman Lena SLP
113404	05/11/2012	SCHOOL SPECIALTY INC	CHICAGO	IL	80.09	308101249144	Colored Wikki-stiks B.Heidelberger;
							Cutter blade, colored paper, supplies
							L.Maxwell
113404	05/11/2012	SCHOOL SPECIALTY INC	CHICAGO	IL	51.40	208108115243	Crayons, markers S.Lucks SpEd
113405	05/11/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	22.16	APR21/12Rusl	Apr21/12 Russell bread
113405	05/11/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	46.42	APR21/12WP	Apr21/12 W.Park bread
113405	05/11/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	40.75	APR21/12Lena	Apr21/12 Lena bread
113405	05/11/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	48.03	APR21/12MHS	Apr21/12 MHS bread
113405	05/11/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	78.56	APR21/12McD	Apr21/12 McDonald bread
113405	05/11/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	93.11	APR21/12JHS	Apr21/12 JHS bread
113406	05/11/2012	SPEED STRENGTH TRAINING	ROCKLIN	CA	255.00	040423	SST Curriculum w/DVD's J.Sheaff
							Football
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	41.77	232214	Flower seeds & pipe for PCR E.Norman
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.49	232702	Paint & nylon cord for soccer backstop
							net repair B.Storla Grounds
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.78	232301	Mouse bait for busses S.Greenwalt

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							TransDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.99	232535	Nitrile gloves for boiler chemical handling W.Kerr MaintDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	232174	Deck screws for I.T. shelves W.Kerr MaintDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.12	232178	Rope cleat for soccer poles @ Oyler field; measuring cup for Chemical mixing B.Storla Grounds
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	43.41	232641	Booder & heat lamp for PCR E.Norman
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	232813	Hose mender for busses S.Greenwalt TransDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.00	232324	Gravel for Russell dumpster area mud coverage M.Cass Grounds
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	56.26	232373	Duct tape for Pow-Wow tarps & Parts for MHS sink L.Neely MaintDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.44	232415	Garden products & Art supplies for PCR E.Norman
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.00	233911	Garden products & Art supplies for PCR E.Norman
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.49	232530	Ant bait for Russell M.Cass Grounds
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.68	232532	Sprinkler valve box for JHS L.Neely MaintDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.99	232538	Ant bait for Russell M.Cass Grounds
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.20	232544	Fasteners for Kubota mower deck B.Storla Grounds
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.49	232563	Nylon cord for soccer netting repair @ Oyler Field M.Cass Grounds
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.17	232776	Paint & parts for PVC boiler room repair @ W.Park
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.92	232789	Plyers for District wide use L.Neely MaintDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	232564	Deck screws for I.T. shelves for TechDept W.Kerr MaintDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.79	233299	Heavy duty staples for ramp walkway mesh @ McDonald Annex W.Kerr MaintDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.58	233330	Joist hangers for shelving install @ MHS rml11 L.Pope MaintDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.96	233409	Joist hangers for shelving install @ MHS rml11 L.Pope MaintDept

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.98	233679	Lightbulbs for display case at McDonald L.Neely MaintDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.16	233865	Battery for boiler water testing equipment W.Kerr MaintDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	92.88	234119	Insect sprays & traps District wide use L.Pope MaintDept
113412	05/11/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	39.22	234155	Bee spray & caulk District wide B.Storla Grounds
113413	05/11/2012	SPORTIME/SCHOOL SPECIALTY	MILWAUKEE	WI	356.94	208108123353	Stabili-T-Ball, Accelerometer-pedometer J.Shawley PE
113413	05/11/2012	SPORTIME/SCHOOL SPECIALTY	MILWAUKEE	WI	40.29	208108115241	Balls, bats & nets Playground recess equipment B.Marineau
113413	05/11/2012	SPORTIME/SCHOOL SPECIALTY	MILWAUKEE	WI	76.49	208108123352	Padded tunnel D.Fisher PE
113414	05/11/2012	STAFF DEV FOR EDUCATORS/SDE IN	PETERBOUROUGH	NH	11,714.00	21843	Presenter fee for Rick Wormel "Effective Grading Practices" 9/21/12 S.Hanchey
113415	05/11/2012	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	288.05	1775184A	Articulation cards, card games, cards K.Mead
113416	05/11/2012	SWIRE COCA COLA, USA	DRAPER	UT	42.48	89089649175	4/12/12 Pop & Powerade products for Concessions A.Green Activities
113416	05/11/2012	SWIRE COCA COLA, USA	DRAPER	UT	173.52	89705898032	4/17/12 Pop & Powerade products for Concessions A.Green Activities
113417	05/11/2012	TEACHER CREATED RESOURCES INC	WESTMINSTER	CA	183.90	5633311	Writing materials, lesson planner, supplies C.Gillette
113418	05/11/2012	TEACHER DIRECT	BIRMINGHAM	AL	110.62	P447167600011	Protecto film, paint set, cardstock, supplies T.Woods Grd2
113418	05/11/2012	TEACHER DIRECT	BIRMINGHAM	AL	116.44	P447093600028	Pens, cards, binders, pockets, privacy boards Kdgn-H.Palmer
113418	05/11/2012	TEACHER DIRECT	BIRMINGHAM	AL	156.82	P447093500012	Pencils, portfolios, crayons Kdgn-H.Palmer
113419	05/11/2012	TERRY'S DAIRY	COLVILLE	WA	102.48	642805	5/3/12 Dairy products for BPA vending machine Student Store J.Huff
113504	05/11/2012	MARYANN THORNTON	MOSCOW	ID	274.78	TERJAN12MT	Car rental, mileage & meals San Diego Murdock Grant Conf. 1/12-19/12
113505	05/11/2012	CHERYL TOUSLEY	LEWISTON	ID	384.51	ERAPR12CT	Emp Reimb: Cakes, flowers, costumes, Drama C.Tousley
113420	05/11/2012	TRI-STATE	MOSCOW	ID	35.91	249900	Blue ice for summer meals - Stock M.Pengilly FdSrv
113421	05/11/2012	UNITED PARCEL SERVICE	CAROL STREAM	IL	23.07	862123172	APR2012 UPS charges

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113423	05/11/2012	URM FOOD SERVICE INC	SPOKANE	WA	686.23	5475551	Food delivery 4/26/12 M.Pengilly FdSrv
113423	05/11/2012	URM FOOD SERVICE INC	SPOKANE	WA	836.31	5462365	Food & Dairy delivery 4/12/12 M.Pengilly FdSrv
113423	05/11/2012	URM FOOD SERVICE INC	SPOKANE	WA	1,465.34	5475552	Food & Dairy delivery 4/26/12 M.Pengilly FdSrv
113423	05/11/2012	URM FOOD SERVICE INC	SPOKANE	WA	-48.12	8407233	Credit on dairy products 4/19/12 M.Pengilly FdSrv
113423	05/11/2012	URM FOOD SERVICE INC	SPOKANE	WA	517.88	5462364	Food delivery 4/12/12 M.Pengilly FdSrv
113423	05/11/2012	URM FOOD SERVICE INC	SPOKANE	WA	474.82	5468938	Food & Dairy delivery 4/19/12 M.Pengilly FdSrv
113423	05/11/2012	URM FOOD SERVICE INC	SPOKANE	WA	-24.06	8407230	Credit on dairy products 4/12/12 M.Pengilly FdSrv
113506	05/11/2012	VERDAL, LARRY	MOSCOW	ID	326.90	APR12MEETS	APR 2012 Track Meet starter & gun blanks A.Green Activities
113424	05/11/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	248.00	466031	22" ViewSonic Monitor for J.Johnson
113425	05/11/2012	VS ATHLETICS	SAN LUIS OBISPO	CA	273.86	199356	Shot put toeboard for Track D.Pierce
113426	05/11/2012	WASHINGTON AUTO CARRIAGE	SPOKANE	WA	128.08	91832	Master seal kit for Ford lton snowplow lift B.Storla Grounds
113507	05/11/2012	WEIDAUER, CHARITY	MOSCOW	ID	83.74	PSTSTAFFAPPREC	PST Reimb: supplies for Staff Appreciation, 4/21/12 Parent Support Team
113427	05/11/2012	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	37.00	662895	Arizona-3 Test Forms S.Freeman Lena SLP
113428	05/11/2012	WEST MUSIC COMPANY	CORALVILLE	IA	175.65	SI687754	Books & CD's L.Steckel Music
113429	05/11/2012	WHEATBERRIES BAKE SHOP	MOSCOW	ID	72.00	13265	Food trays for Top Scholars Dessert 5/2/12 B.Celebrezze
113430	05/11/2012	SCHOOL-TECH INC	ANN ARBOR	MI	180.73	522857	Pogo Sticks D.Fisher PE
113508	05/14/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/S.Schemme	2011-12 Criminal History Check - Shellie Schemmer Bus Driver
113508	05/14/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/D.Falen	2011-12 Criminal History Check - Dennis Falen Temp moving aide
113509	05/14/2012	STATE TAX COMMISSION	BOISE	ID	534.77	APR2012STMT	April 2012 Sales Taxes
113510	05/15/2012	SPRENGER CONSTRUCTION INC	MOSCOW	ID	1,885.00	2102126	Entry/Exit door relocation @ MHS Tech Dept D.Kleinert D.Adair
113511	05/15/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Dodson	2011-12 Criminal History Check - Jasper Dodson Temp moving aide
113511	05/15/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/C.Holmes	2011-12 Criminal History Check - Colin Holmes Temp moving aide
113512	05/18/2012	ALL PRO SOUND	PENSACOLA	FL	699.00	223788	2-way speakers, Choir J.Pals

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113513	05/18/2012	ALLEGRA PRINT & IMAGING	MOSCOW	ID	160.00	59312	Printing service, The Moscow High Post, April & May Edition, Poster M.L.Taylor S.Hodgin
113514	05/18/2012	APPERSON	CERRITOS	CA	253.66	547171	bubble sheets, ink cartridge, Social Studies, C.Clark
113517	05/18/2012	APPLE	DALLAS	TX	978.00	9992612990	Server Replacement, Multi-point server, iMac, MacBook Air, Apple TV, Server Parts, Tech Dept C.Hiatt
113517	05/18/2012	APPLE	DALLAS	TX	1,549.00	9992613250	Server Replacement, Multi-point server, iMac, MacBook Air, Apple TV, Server Parts, Tech Dept C.Hiatt
113517	05/18/2012	APPLE	DALLAS	TX	979.00	9992315470	Server Replacement, Multi-point server, iMac, MacBook Air, Apple TV, Server Parts, Tech Dept C.Hiatt
113517	05/18/2012	APPLE	DALLAS	TX	3,384.00	9994190157	Server Replacement, Multi-point server, iMac, MacBook Air, Apple TV, Server Parts, Tech Dept C.Hiatt
113517	05/18/2012	APPLE	DALLAS	TX	307.99	9992363496	Server Replacement, Multi-point server, iMac, MacBook Air, Apple TV, Server Parts, Tech Dept C.Hiatt
113517	05/18/2012	APPLE	DALLAS	TX	829.00	99993876775	Server Replacement, Multi-point server, iMac, MacBook Air, Apple TV, Server Parts, Tech Dept C.Hiatt
113517	05/18/2012	APPLE	DALLAS	TX	1,249.00	9994116351	Server Replacement-Virtualization Server/VDI and Audio/TV Captioning Server - C.Hiatt
113517	05/18/2012	APPLE	DALLAS	TX	479.00	9993986248	Server Replacement-Virtualization Server/VDI and Audio/TV Captioning Server - C.Hiatt
113517	05/18/2012	APPLE	DALLAS	TX	1,756.00	9993949046	Server Replacement-Virtualization Server/VDI and Audio/TV Captioning Server - C.Hiatt
113518	05/18/2012	APPLE INC	DALLAS	TX	7,580.00	9993452699	iPad 2, 16GB with Wi-Fi, D.Kleinert
113519	05/18/2012	ARLINT, CHAD	MOSCOW	ID	133.80	TERAPR17/12CA	Emp Reimb: Sun Valley, Mileage and meals, Prevention Conf 4/17-20/12
113520	05/18/2012	BLACKS WHOLESALE DISTRIBUTING	SPOKANE	WA	89.96	1226898	Repair kit for heating system, District wide W.Kerr
113521	05/18/2012	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	250.01	05022012	Books for library - E.Cregar, Librarian
113522	05/18/2012	CARSON DELLOSA PUBLISHING LLC	CHARLOTTE	NC	62.40	953764	Schedule chart, kites, D.Hughes

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113523	05/18/2012	CDW GOVERNMENT INC	CHICAGO	IL	632.00	K313362	Projector, mount & ceiling kit, Resource room, P.Jessup
113523	05/18/2012	CDW GOVERNMENT INC	CHICAGO	IL	1,059.30	K393824	Lenovo laptops, Ed Norman
113523	05/18/2012	CDW GOVERNMENT INC	CHICAGO	IL	666.82	K357860	NCOMPUTING X550 5U DT virtualization, E.Norman
113524	05/18/2012	BOB CELEBREZZE - PC REG	MOSCOW	ID	429.61	PCAPRMAY12BC	Petty Cash, MHS 4/5-5/11/12
113525	05/18/2012	BOB CELEBREZZE - ER	MOSCOW	ID	105.68	TERMAY8/12BC	Emp Reimb: Mileage & meal to Lakeland, G.District Softball 5/8/12
113525	05/18/2012	BOB CELEBREZZE - ER	MOSCOW	ID	27.30	TERMAY12BC	Emp Reimb: Mileage to LWS, 5/10/12 District Track meets
113525	05/18/2012	BOB CELEBREZZE - ER	MOSCOW	ID	92.40	TERAPR21/12BC	Emp Reimb: Mileage & meal, CDA B/G V Track Invitational Meet & B/G V Tennis 4/21/12
113525	05/18/2012	BOB CELEBREZZE - ER	MOSCOW	ID	37.80	TERMAY3/12BC	Emp Reimb: Mileage & meal, Meet of Champions track meet 5/3/12
113526	05/18/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	246.46	91699APR12	Fresh Produce, MHS Food Service M.Pengilly
113526	05/18/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	358.77	91700APR12	Fresh Produce, MCD ELEM Food Service M.Pengilly
113526	05/18/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	133.81	91701APR12	Fresh Produce, RUSL ELEM Food Service M.Pengilly
113526	05/18/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	108.57	91696APR12	Fresh Produce, WPARK ELEM Food Service M.Pengilly
113526	05/18/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	213.63	91698APR12	Fresh Produce, JrHS Food Service M.Pengilly
113526	05/18/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	207.03	91697APR12	Fresh Produce, LENA ELEM Food Service M.Pengilly
113527	05/18/2012	CITY NORTH AMERICAN INC	MOSCOW	ID	411.00	6393	Boxes, Moving supplies R.Fisher
113528	05/18/2012	US TOY/CONSTRUCTIVE	GRANDVIEW	MO	59.93	5123285600	Notch-Ems set, Sensory Ball set B.Heidelberger
113529	05/18/2012	COSTCO WHSE 103	CLARKSTON	WA	137.72	5136114	Snack items for resale, student store, J.Huff
113530	05/18/2012	BLICK ART MATERIALS	CHICAGO	IL	644.17	706226	Sketch pencil pack, sulfite paper, Art, A.McMurtry
113531	05/18/2012	DAWNA FAZIO	MOSCOW	ID	56.05	TERMAY12DF	Board member reimb: Mileage & food LWS ISBA Region II Mtg
113532	05/18/2012	FREDRICKSON, MICHELE	PULLMAN	WA	1,950.00	40	Auditory services, April - June 2012 K.McDonough
113533	05/18/2012	DAVID GARNETT - ER	MOSCOW	ID	30.01	IDMRMARAPR12DG	Emp Reimb: In-district mileage

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							3/1-4/26/12
113534	05/18/2012	GOODSON PLUMBING INC	MOSCOW	ID	1,299.23	10667	2012 Testing & repairing domestic water back-flow valves C.Vogtman
113535	05/18/2012	GORRINGE, LINDSEY	MOSCOW	ID	39.77	IDMRAPR12LG	Emp Reimb: In-district mileage, 4/4/12-4/26/12
113536	05/18/2012	GALE GOURLEY	MOSCOW	ID	65.57	IDMRAPR12GG	Emp Reimb: In-district milege, 4/2/12-4/30/12
113537	05/18/2012	GREEN - ER, ALLEN	MOSCOW	ID	116.18	TERMAY5/12AG	Emp Reimb: Mileage & meals, Rathdrum B.Basketball District meet 5/5/12
113537	05/18/2012	GREEN - ER, ALLEN	MOSCOW	ID	101.50	TERMAY12AG	Emp Reimb: Mileage & meal, Post Falls IEL Athletic Dir. Mtg 5/9/12
113537	05/18/2012	GREEN - ER, ALLEN	MOSCOW	ID	43.80	TERAPR18/12AG	Emp Reimb: Mileage & Meal, LWS District II Athletic Director's Mtg. 4/18/12
113538	05/18/2012	HANCHEY, SARAH	MOSCOW	ID	27.30	TERAPR12SH	Emp Reimb: Mileage, LWS CCSS Math Conf. 4/27/12
113538	05/18/2012	HANCHEY, SARAH	MOSCOW	ID	27.30	TERFEB8/12SH	Emp Reimb: Mileage, LWS IDLA Workshop 2/8/12
113539	05/18/2012	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	1,004.72	8620	Honor Cords & Medals, MHS Class of 2012 M.L.Taylor
113566	05/18/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	18.60	313759P	ST-124 Sales Tax due from Ren Fair 5/5-6/12 FPS G.Wissner
113568	05/18/2012	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	1,450.00	28125-2	March2012 MHS student courses for Z.Bickford, J.Choi, M.Connelly, R.Dodson, H.Donelick, M.Farley, O.Frederiksen, Y.Haro, A.Humphreys, J.Humphreys, T.Jones, K.Khan, C.Lanham, R.Lidean, A.Loura, A.Mullin, T.Newton, M.Paul, K.Relaford, C.Smith, K.Weaver, C.Williams, C.Wright
113568	05/18/2012	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	650.00	28125-1	March2012 JHS student courses for G.C.Natividad, Jacob Cornwall, Joseph Cornwall, J.Newsome, S.Peterson, A.Site, B.Wicks
113568	05/18/2012	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	25.00	28125-3	March2012 PCR student course for A.Haskell
113541	05/18/2012	RICOH USA INC	DALLAS	TX	114.50	86919959	MAY2012 Monthly Copier Lease fees & copy charges PCR E.Norman
113541	05/18/2012	RICOH USA INC	DALLAS	TX	532.30	86958137	MAY2012 Monthly Copier Lease fees JHS K.Hill

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113541	05/18/2012	RICOH USA INC	DALLAS	TX	556.50	86926007	MAY2012 Monthly Copier Lease agreement & copy charges J.Pierce
113541	05/18/2012	RICOH USA INC	DALLAS	TX	80.09	86919957	MAY2012 Monthly Copier Lease Agreement & copy charges McD L.Rogers
113541	05/18/2012	RICOH USA INC	DALLAS	TX	783.31	86919960	MAY 2012 Monthly copier lease agreement & copy charges McD L.Rogers
113541	05/18/2012	RICOH USA INC	DALLAS	TX	587.70	86909979	MAY2012 Monthly copier lease agreement & copy charges Lena L.Sturges
113541	05/18/2012	RICOH USA INC	DALLAS	TX	43.27	86909980	MAY2012 monthly copier lease & maint. fees Business Office workroom
113542	05/18/2012	KCDA PURCHASING COOPERATIVE	KENT	WA	178.77	3572783	HP Toner, Washable markers, USB flash drives E.Monteith
113543	05/18/2012	ELEN MAGNUSON	MOSCOW	ID	56.80	IDMRAPR12EM	Emp Reimb: In-district mileage, 4/2-30/12
113544	05/18/2012	MCDONOUGH, KEVIN	MOSCOW	ID	64.50	TERAPRMAY12KM	Emp Reimb: Meals at Boise, Law Conf. 4/29-5/1/12
113545	05/18/2012	MCGRAW-HILL COMPANIES	CAROL STREAM	IL	207.54	67357383001	Reading Workbooks P.Abbott SpEd
113547	05/18/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	1,209.31	1062590APR12	APRIL 2012 Milk & Dairy products, LENA ELEM M.Pengilly Food service
113547	05/18/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	844.54	1062594APR12	April 2012 Milk & Dairy products, RUSL ELEM M.Pengilly Food service
113547	05/18/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	1,168.58	1062588APR12	April 2012 Milk & Dairy products, JrHS M.Pengilly Food service
113547	05/18/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	1,676.75	1062592APR12	APRIL 2012 Milk & Dairy products, MCD ELEM M.Pengilly Food service
113547	05/18/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	775.88	1062596APR12	April 2012 Milk & Dairy products, WPARK ELEM M.Pengilly Food service
113547	05/18/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	786.46	1062424APR12	April 2012 Milk & Dairy products, MHS M.Pengilly Food service
113548	05/18/2012	MF ATHLETIC COMPANY	CRANSTON	RI	229.00	1478016-01	Sprint & Cross Country Package, scanner and time machine, D Walker
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.36	57985	Shelf bracket, screws, screen JD Poulos
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	144.86	7865	Fasteners, Building wire, 3/5" box connector, 1/2" crimp ring (4/3), B520A Box w/nail (4/4) JD Poulos
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.59	7880	Fasteners, Building wire, 3/5" box connector, 1/2" crimp ring (4/3), B520A Box w/nail (4/4) JD Poulos

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.29	60350	Set building supplies, Drama class C.Tousley
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.92	60300	Shelf bracket, screws, screen JD Poulos
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	204.88	55385	gravel, bark, fabric Palouse Prairie Restoration U-W-Madison Grant Jill Diamond
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	48.54	66690	Tam Junipers, MHS Grounds Dept M.Cass
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.46	38800	Screen trim, hinges JD Poulos
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	129.64	18425	Plywood, hardboard, paint Set building supplies, Drama class C.Tousley
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	67.08	71015	gravel, bark, fabric Palouse Prairie Restoration U-W-Madison Grant Jill Diamond
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	54.95	71465	gravel, bark, fabric Palouse Prairie Restoration U-W-Madison Grant Jill Diamond
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.60	15365	1x2x8 pine boards, Stencils for prk lots M.Cass
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.93	70525	Concrete mix, playground structure at WPark Elem B.Marineau
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.98	35910	Small Fir Bark, W Park Elem sign Grounds Dept B.Storla
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.98	36245	Small Fir Bark, WPark Elem sign Grounds Dept B.Storla
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	36.44	34405	Touchtone acrylic, roofing felt, surge strip, 3/1/12, 3/4/12, 4/11/12 JD Poulos
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.06	25655	bell wire, D.Amell, 4th grade
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.00	96150	4X4X8 Fir boards, Tech Ed, Z.Russell
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	252.47	96145	Wood stain, fasteners, broom, clamps, Tech Ed, Z.Russell
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	0.35	19955	PVC plastic pipe, Set building supplies, Drama class C.Tousley
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	66.00	34050	Plywood, Set building supplies, Drama class C.Tousley
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	43.18	56290	Paint, Set building supplies, Drama

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113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	44.55	70260	class C.Tousley Paint, feather duster, Set building supplies, Drama class C.Tousley
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.84	111370	Weatherstripping & caulk, District-wide, L.Neely
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.87	5235	2x4x12's, Tech Shelves, L.Pope
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	32.24	19019	Paint for new Moscow Middle School sign Z.Russell
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	96.93	16325	Pots & seeds, 1st gr J.Spangler & B.Stewart
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.78	7520	Pots & seeds, 1st gr J.Spangler & B.Stewart
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.49	53055	Shop cabinets, swivel casters, clamps, screws (2/26/12)
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	320.76	15618	Re-bar & treated lumber, for Palouse Prairie Restoration Project, Grant funds J.Diamond, 5th grade teacher
113555	05/18/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.49	9515	Fasteners, Building wire, 3/5" box connector, 1/2" crimp ring (4/3), B520A Box w/nail (4/4) JD Poulos
113569	05/18/2012	NAGLER, FAYE	MOSCOW	ID	72.15	MRMAY2012	Meals reimbursement for Emily Nagler MHS M.Pengilly FdSrv
113570	05/18/2012	NIXON EDUCATION SERVICES INC	SPENCERVILLE	MD	156.75	1479	Mat & number sets, Letter sets M.Schroeder
113556	05/18/2012	NORMAN, EDWARD	MOSCOW	ID	92.40	TERAPR13/12EN	Emp Reimb: Mileage & meal, CDA Project Leadership 4/13/12
113556	05/18/2012	NORMAN, EDWARD	MOSCOW	ID	23.02	IDMRAPR12EN	Emp Reimb: In-district mileage, 4/2-30/12
113556	05/18/2012	NORMAN, EDWARD	MOSCOW	ID	27.30	TERAPR27/12EN	Emp Reimb: Mileage, LWS CCSS Conf. 4/27/12
113572	05/18/2012	OFFICE DEPOT	CINCINNATI	OH	14.58	1465331922	Pens W.Marineau
113572	05/18/2012	OFFICE DEPOT	CINCINNATI	OH	29.31	1466292609	Printer cartridge L.Snyder Computer lab
113572	05/18/2012	OFFICE DEPOT	CINCINNATI	OH	157.56	1464525974	Toner cartridge, paper, crayons, supplies K.Arderm Title I
113572	05/18/2012	OFFICE DEPOT	CINCINNATI	OH	131.50	607745152001	Headphones & earphones L.Snyder Computer lab
113572	05/18/2012	OFFICE DEPOT	CINCINNATI	OH	32.72	1465279042	Misc office supplies C.Vogtman MaintDept

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113572	05/18/2012	OFFICE DEPOT	CINCINNATI	OH	45.99	1465331921	Speakers Technology supplies W.Marineau
113572	05/18/2012	OFFICE DEPOT	CINCINNATI	OH	11.78	607164794001	Clock Classroom supplies L.Rogers
113572	05/18/2012	OFFICE DEPOT	CINCINNATI	OH	199.96	607164793001	Laminating film & construction paper Classroom supplies L.Rogers
113557	05/18/2012	JULIA PARKER	MOSCOW	ID	25.98	IDMRAPR12JP	Emp Reimb: In-district mileage, 4/2-30/12
113573	05/18/2012	PCI EDUCATIONAL PUBLISHING	SAN ANTONIO	TX	45.00	843938#2	Reading books, You are on your own Carl Perkins, D.Potter
113558	05/18/2012	PETERSON, ANNE	MOSCOW	ID	14.84	IDMRAPR12AP	Emp Reimb: In-district mileage, 4/3/12-4/30/12
113574	05/18/2012	PIZZA PERFECTION	MOSCOW	ID	63.00	1264	Pizza for Title I Parent Night 5/2/12 D.Wyatt
113574	05/18/2012	PIZZA PERFECTION	MOSCOW	ID	252.00	1262	April 2012 JHS Pizza M.Pengilly FdSrv
113574	05/18/2012	PIZZA PERFECTION	MOSCOW	ID	288.00	1260	April 2012 MHS Pizza M.Pengilly FdSrv
113575	05/18/2012	PRIMARY CONCEPTS	BERKELEY	CA	139.89	0158180	Phonemic, sequence kits, resource books M.Bledsoe SpEd
113576	05/18/2012	R & D INSTRUCTIONAL SOLUTIONS	PORTLAND	OR	96.00	2272	Flashcards P.Abbott SpEd
113577	05/18/2012	J&L ELECTRONICS INC	MOSCOW	ID	119.95	10200705	Batteries & wireless headphones Tech Dept C.Hiatt
113577	05/18/2012	J&L ELECTRONICS INC	MOSCOW	ID	39.96	10201000	USB adaptors for new cell phones Trans Dept G.Harris
113577	05/18/2012	J&L ELECTRONICS INC	MOSCOW	ID	-39.99	20008986	Return of AV cable B.Marineau
113578	05/18/2012	RAYMOND GEDDES & CO	BALTIMORE	MD	103.31	176497	Pencils, lead, erasers, supplies for Student Store - Student Council
113579	05/18/2012	REALLY GOOD STUFF INC	BOTSFORD	CT	118.18	3845790	School bags, journals, labeling sleeves Kdgn H.Palmer
113579	05/18/2012	REALLY GOOD STUFF INC	BOTSFORD	CT	179.50	3846318	Garden kit, number line, markers, supplies Kdgn H.Palmer
113579	05/18/2012	REALLY GOOD STUFF INC	BOTSFORD	CT	56.79	3841099	Pencils 2grd-D.Bell
113559	05/18/2012	RICKS, LEANNA	MOSCOW	ID	22.53	IDMRAPR12LR	Emp Reimb: In-district mileage, 4/5/12-4/30/12
113560	05/18/2012	RIENER, HEATHER	POTLATCH	ID	106.50	TERAPR12HR	Emp Reimb: Meals, SunValley Prevention Conf. 4/17-20/12
113581	05/18/2012	ROSAUERS #9	MOSCOW	ID	16.89	FEB9/1689	Snacks for Mentor mtgs 2/9/12 C.Gerke
113581	05/18/2012	ROSAUERS #9	MOSCOW	ID	17.98	FEB14/1798	Snacks for WPark K+ Program C.Hill
113581	05/18/2012	ROSAUERS #9	MOSCOW	ID	2.24	APR27/224	Snacks for Mentor mtgs 4/27/2012 C.Gerke
113581	05/18/2012	ROSAUERS #9	MOSCOW	ID	49.43	MAR6/4943	Snacks for Mentor mtgs 3/6/12 C.Gerke

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113581	05/18/2012	ROSAUERS #9	MOSCOW	ID	26.12	MAR5/2612	Preschool snacks 3/5/12 A.Peterson
113581	05/18/2012	ROSAUERS #9	MOSCOW	ID	8.47	MAR8/847	Snacks for McD K+ M.Ownbey
113581	05/18/2012	ROSAUERS #9	MOSCOW	ID	11.06	MAR9/1106	Milk for March full days Adventure club D.Garnett
113581	05/18/2012	ROSAUERS #9	MOSCOW	ID	137.43	APR2/13743	Snacks & supplies for W.Park K+ C.Hill
113581	05/18/2012	ROSAUERS #9	MOSCOW	ID	10.36	APR30/1036	Snacks for JH DFY group on 4/30/12 C.Gerke
113581	05/18/2012	ROSAUERS #9	MOSCOW	ID	9.22	APR23/922	Beverages and snacks for Mentor meeting on 4/23/12 C.Gerke
113582	05/18/2012	SAX ARTS & CRAFTS/SCHOOL SPECI	MILWAUKEE	WI	391.02	208108133012	Watercolor sets & paper A.McMurtry Art
113583	05/18/2012	SCHOOL TECH SUPPLY	CITY OF INDUSTR	CA	10,193.00	9872	Dell Optiplex 745 computers w/Lifetime parts warranty D.Adair D.Kleinert
113584	05/18/2012	SCHOOL SPECIALTY INC	CHICAGO	IL	51.02	208108123348	Envelopes, staples, watercolors, supplies 6th J.Parce
113584	05/18/2012	SCHOOL SPECIALTY INC	CHICAGO	IL	74.96	208108123351	Composition books, erasers, file tabs, supplies 6th J.Parce
113584	05/18/2012	SCHOOL SPECIALTY INC	CHICAGO	IL	154.80	208108096516	Writing paper & graph paper Teacher supplies L.Rogers
113561	05/18/2012	SINGLETON - ER, CORY	LEWISTON	ID	221.68	ERMAY12CS	Emp Reimb: Photo books, Photo mugs, Buddy Club C.Singleton
113562	05/18/2012	SMITH, JESSICA	MOSCOW	ID	12.93	IDMRAPRMY12	Emp Reimb: In-district mileage 4/26-5/10/12
113585	05/18/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	21.98	APR28/12Rus1	Apr28/12 Russell bread
113585	05/18/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	22.89	APR28/12Lena	Apr28/12 Lena bread
113585	05/18/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	49.17	APR28/12McD	Apr28/12 McDonald bread
113585	05/18/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	74.53	APR28/12WP	Apr28/12 W.Park bread
113585	05/18/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	38.28	APR28/12MHS	Apr28/12 MHS bread
113586	05/18/2012	MCGRAW HILL COMPANIES	CAROL STREAM	IL	191.45	67423300001	Phonics workbooks S.Mahoney Lena Title1
113588	05/18/2012	STAPLES CREDIT PLAN	DES MOINES	IA	67.98	90436	Ink Cartridges for PCR G.Dalebout E.Norman
113588	05/18/2012	STAPLES CREDIT PLAN	DES MOINES	IA	298.43	93440	Toner cartridges, cash box, notebook, pens S.Hodgin English
113588	05/18/2012	STAPLES CREDIT PLAN	DES MOINES	IA	105.77	92215	Ink cartridges, envelopes, spray glue for PCR G.Dalebout E.Norman
113588	05/18/2012	STAPLES CREDIT PLAN	DES MOINES	IA	60.04	91353	Markers, tape, stickers B.Stewart 1grd
113588	05/18/2012	STAPLES CREDIT PLAN	DES MOINES	IA	74.28	92010	Kleenex, pens, pencils, supplies A.Fehrenbacher 3grd
113588	05/18/2012	STAPLES CREDIT PLAN	DES MOINES	IA	99.33	92070	Glue, ink stamps, pencils Social

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113588	05/18/2012	STAPLES CREDIT PLAN	DES MOINES	IA	129.99	03779	Studies, S.Hoogsteen Tub filing cabinet J.Shawley PE K.Hill
113588	05/18/2012	STAPLES CREDIT PLAN	DES MOINES	IA	38.77	93906	Folders, spray glue, supplies for PCR G.Dalebout E.Norman
113588	05/18/2012	STAPLES CREDIT PLAN	DES MOINES	IA	2,902.45	13789	HP Printers w/toner & 2yr coverage & optical mice M.Thornton MHSTech
113588	05/18/2012	STAPLES CREDIT PLAN	DES MOINES	IA	32.99	13832	Tape, drawer organizer, supplies L.Stelck
113589	05/18/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD//E.Sierac	2011-12 Criminal History Check - Eric Sieracki Group Leader
113590	05/18/2012	STATE INSURANCE FUND	BOISE	ID	26,147.00	6133509	Jan-Mar2012 Workers Compensation
113563	05/18/2012	STONE, NATALIE	MOSCOW	ID	32.76	TERAPR12NS	Emp Reimb: Mileage to Clarkston IDLA eLearning Conf 4/17/12
113564	05/18/2012	TANNER, STACY	MOSCOW	ID	21.02	IDMRAPR12ST	Emp Reimb: In-district mileage, 4/2-30/12
113591	05/18/2012	TERRY'S DAIRY	COLVILLE	WA	117.12	644692	5/14/12 Dairy product for BPA vending machine - Student Store J.Huff
113592	05/18/2012	THE TEACHING COMPANY LLC	CHANTILLY	VA	114.90	S00376640	DVD's, Understanding the Brain, Nutrition made clear R.Barnes
113593	05/18/2012	TRAVELODGE SEATTLE CENTER	SEATTLE	WA	271.23	62709044	Lodging for Bus driver for Model UN trip 3/22-25/12 Intl Club, L.Eareckson
113594	05/18/2012	TYE-DYE EVERYTHING	MOSCOW	ID	195.50	587	Tye Dye shirts for presentation 5/30/12 L.Hamma
113595	05/18/2012	SPORT SUPPLY GROUP INC	DALLAS	TX	60.49	94663678	Bowling Pins D.Fisher PE
112511	05/18/2012	US POSTMASTER	MOSCOW	ID	-251.15	FEB22/12BULK	Bulk Mail Postage for Reconfiguration Newsletter D.Kleinert Supt
113596	05/18/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	134.00	466032	USB Powered Hubs, Data Card, Speck Case for Dream Team Pilot-iPod S.Hanchey
113597	05/18/2012	WASHINGTON STATE UNIV - RAPTOR	PULLMAN	WA	30.00	0807	Raptor presentation for Mentor program 4/27/12 C.Gerke
113598	05/18/2012	WESTERN PETERBILT INC	LIBERTY LAKE	WA	47.59	K622363	Waterproof power cord for #2 G.Harris
113598	05/18/2012	WESTERN PETERBILT INC	LIBERTY LAKE	WA	3,045.50	K622570	On-spot automatic chains for#1 & #5 G.Harris
113599	05/18/2012	WEST MUSIC COMPANY	CORALVILLE	IA	219.94	SI688576	Print music, mallets, recorders, claves, cowbell Music: M.Berthiaume
113600	05/18/2012	WILLIAM K BRADFORD PUBLISHING	MAYNARD	MA	162.00	8323	Mathematics Test Builder & Math Coach Trigonometry Math, B.McKennon
113565	05/18/2012	WILSON, ZACH	MOSCOW	ID	80.90	IDMRAPR12ZW	Emp Reimb: In-district mileage,

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							4/4/12-4/30/12
113601	05/18/2012	XPEDX	DALLAS	TX	642.32	9703311030	Can liners District-wide C.Vogtman Custodial
113601	05/18/2012	XPEDX	DALLAS	TX	9,698.12	9703287894	Paper towels, bathroom tissue, can liners District-wide C.Vogtman Custodial
113601	05/18/2012	XPEDX	DALLAS	TX	2,464.80	9703300476	Paper towels District-wide C.Vogtman Custodial
113601	05/18/2012	XPEDX	DALLAS	TX	246.48	9703311745	Paper towels District-wide C.Vogtman Custodial
113604	05/21/2012	HOUGHTON MIFFLIN RECEIVABLES C	CHICAGO	IL	100.00	948125081	HMH Training West, Trophies 2005 10/6-7/11 Staff-Curriculum S.Hanche
113126	05/21/2012	HOUGHTON MIFFLIN HARCOURT	ORLANDO	FL	-100.00	948125081	HMH Training West, Trophies 2005 10/6-7/11 Staff-Curriculum S.Hanche
113602	05/21/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	7.14	MAY1/12JHS	May1/12 JHS bread
113602	05/21/2012	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	28.17	MAY1/12MHS	May1/12 MHS bread
113603	05/21/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Bonis	2011-12 Criminal History Check - Jeri Bonis Group Leader
113605	05/22/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/K.VanHout	2011-12 Criminal History Check - Kalissa VanHouten Moving Aide
113605	05/22/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Smithee	2011-12 Criminal History Check - Jeremy Smithee Moving Aide
113607	05/25/2012	AMERICAN FAMILY LIFE	COLUMBUS	GA	119.20	20120525ADFLD	Payroll accrual
113608	05/25/2012	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,687.46	20120525ADAFB	Payroll accrual
113608	05/25/2012	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,138.78	20120525ADAMF	Payroll accrual
113609	05/25/2012	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	9,544.47	20120525ADCAF	Payroll accrual
113609	05/25/2012	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	1,316.99	20120525ADDP	Payroll accrual
113610	05/25/2012	AMERICAN FIDELITY	HOPKINS	MN	176.40	20120525ADAML	Payroll accrual
113611	05/25/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	60.48	RFC	May COBRA - Laurel Parkins June COBRA - Vicki May
113611	05/25/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,259.65	20120525ADDDI	Payroll accrual
113612	05/25/2012	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	652.00	20120525ADGRN	Payroll accrual
113613	05/25/2012	IDAHO EDUCATION ASSOC	BOISE	ID	7,147.51	20120525ADIED	Payroll accrual
113614	05/25/2012	IDAHO NCPERS GROUP LIFE	DALLAS	TX	192.00	20120525ADPGL	Payroll accrual
113615	05/25/2012	JOHN HANCOCK LIFE INS CO	BOSTON	MA	265.72	20120525ADJHL	Payroll accrual
113616	05/25/2012	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	42.53	20120525ADLAT	Payroll accrual
113617	05/25/2012	LATAH FED. CREDIT UNION	MOSCOW	ID	8,325.00	20120525ADCRU	Payroll accrual
113618	05/25/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	507.35	RFCP	June COBRA - Vicki May
113618	05/25/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	304.50	RFP	Back premiums for May. Waring

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							dependant
113618	05/25/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	97,403.45	20120525ADMS1	Payroll accrual
113618	05/25/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	6,121.50	20120525ADMS2	Payroll accrual
113618	05/25/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	89,703.10	20120525ADMSB	Payroll accrual
113619	05/25/2012	STANDARD INSURANCE CO.	PORTLAND	OR	1,570.60	20120525ADSLB	Payroll accrual
113619	05/25/2012	STANDARD INSURANCE CO.	PORTLAND	OR	228.90	20120525ADSLI	Payroll accrual
113606	05/23/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/K.Scott	2011-12 Criminal History Check - Kallista Scott Moving Aide
113620	05/25/2012	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20120525ADUNC	Payroll accrual
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	143.84	231304016763	projector bulb, W.Marineau
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	95.60	234545268362	Books, J.Diamond, 5th grade
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	28.22	061096699792	DYS overhead light bulbs, JHS Library E.Jacobus
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	105.40	171605839430	Books on Artists, Books on Aspeger's & Autism T.Ringo B.Heidelberger
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	39.50	253369686650	AC Adapter, R.Eberlin
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	17.97	254483357768	DVD, Gidean's Trumpet, Social Studies C.Bean
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	14.72	171605871542	Books on Artists, Books on Aspeger's & Autism T.Ringo B.Heidelberger
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	90.00	282594097504	VT75LP Projector bulb, P.McDonnell
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	265.08	110621180891	HP Laserjet printer, office back-up K.McMillan
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	124.88	100034557942	Replacement lamp bulbs, English, M.Hightower
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	394.31	096937686572	Replacement lamp bulbs, English, M.Hightower
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	199.00	278517699988	Kindle Fire, folio cover, screen protectors J.Lynn
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	49.98	278515448935	Kindle Fire, folio cover, screen protectors J.Lynn
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	39.50	299969912196	cardstock, Sp Ed: A. Brady
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	85.00	236096547842	Replacement bulb, toner cartridges K.Hill
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	153.96	232868859914	Replacement bulb, toner cartridges K.Hill
113623	05/24/2012	AMAZON CREDIT PLAN	ATLANTA	GA	33.90	183048359886	Lesson plans for creative dance Movement: S. Sant
113624	05/24/2012	BECHINSKI - PC, CINDY	MOSCOW	ID	298.05	PCJANFEBMARAPR1	Petty Cash, McDonald Elem,

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							1/9/12-4/6/12
113625	05/24/2012	BUBBLE MARKETING LLC	HANOVER	MD	126.49	13281	Disinfectant wipes, MHS weight rm C.Vogtman
113626	05/24/2012	CALLOWAY HOUSE INC	LANCASTER	PA	197.93	3008927	24 compartment organizer, Kdgn: H. Palmer
113627	05/24/2012	CDW GOVERNMENT INC	CHICAGO	IL	2,547.88	K649018	Lenovo X1 Laptops, D.Adair
113628	05/24/2012	BOB CELEBREZZE - ER	MOSCOW	ID	807.20	ERJUN12BC	Emp Reimb: Airfare, United Airlines San Antonio 6/19-22/12 Breakthrough Conf B.Celebrezze
113629	05/24/2012	CITY NORTH AMERICAN INC	MOSCOW	ID	822.00	6412	Small & Medium boxes for classroom moves. R.Fisher
113630	05/24/2012	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	66.16	208108123350	Planner, stamps, binder clips, butterfly coupon, Kdgn-H.Palmer
113631	05/24/2012	CROSCHERE, GRACEE	MOSCOW	ID	50.00	2012K+REFUND	2012 K+ Deposit Refund, Halee Croschere
113632	05/24/2012	CYNMAR CORPORATION	CARLINVILLE	IL	168.62	258400	Pyrex flasks, sheep eyes, gloves, science, M.Thornton
113632	05/24/2012	CYNMAR CORPORATION	CARLINVILLE	IL	57.85	258487	Pyrex flasks, sheep eyes, gloves, science, M.Thornton
113632	05/24/2012	CYNMAR CORPORATION	CARLINVILLE	IL	1,842.60	258298	Pyrex flasks, sheep eyes, gloves, science, M.Thornton
113632	05/24/2012	CYNMAR CORPORATION	CARLINVILLE	IL	204.08	258286	Pyrex flasks, sheep eyes, gloves, science, M.Thornton
113632	05/24/2012	CYNMAR CORPORATION	CARLINVILLE	IL	212.66	258843	Pyrex flasks, sheep eyes, gloves, science, M.Thornton
113633	05/24/2012	EDNETICS INC	POST FALLS	ID	6.30	53611	Cisco SMARTnet Ext. Srv. Agreement for P.Steele's 7961 Phone
113634	05/24/2012	ETA HAND2MIND	CHICAGO	IL	269.40	50487547	Chaos Motion Tower, Magnetic Field Demonstrator GT L.Stelck
398	04/25/2012	US BANK	MOSCOW	ID	0.00	20120425DDFED	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	62.01	20120425DDFIC	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	21.41	20120425DDMED	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	91.54	20120425DFFIC	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	21.41	20120425DFMED	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	-21.41	20120425CFMED	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	83,838.49	20120525ADFED	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	44,844.69	20120525ADFIC	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	98.97	20120525ADFTP	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	2,341.50	20120525ADFTX	Payroll accrual

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
398	04/25/2012	US BANK	MOSCOW	ID	15,482.24	20120525ADMED	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	66,199.39	20120525AFFIC	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	15,482.24	20120525AFMED	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	0.00	20120425CDFED	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	-62.01	20120425CDFIC	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	-21.41	20120425CDMED	Payroll accrual
398	04/25/2012	US BANK	MOSCOW	ID	-91.54	20120425CFFIC	Payroll accrual
113635	05/24/2012	FIRST STEP INTERNET	MOSCOW	ID	1,000.00	120518-0148	JUN 2012 Broadband Internet Connectivity C.Hiatt
113636	05/24/2012	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	698.51	590488F-0	library books, 3rd grade at Russell School E.Cregar
113637	05/24/2012	FULL COMPASS SYSTEMS LTD	MADISON	WI	299.38	4306806	Keyboard case, Choir, J.Pals
113638	05/24/2012	GRAINGER INC	KANSAS CITY	MO	52.54	9817379184	Capacitors for Ventilator motors, District wide C.Vogtman
113639	05/24/2012	GREATAMERICA LEASING CORP	DALLAS	TX	652.28	12255353	MAY 2012 Monthly Copier Lease fees on Oce' Model VL9522 MHS B.Celebrezze
113640	05/24/2012	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	49.50	FEB12DOTTEST	FEB 2012 DOT drug testing G.Harris
113640	05/24/2012	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	99.00	MARAPR12DOTTEST	MAR APR 2012 DOT drug testing G.Harris
113641	05/24/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	155,221.01	80146	Two, 2012 IC CE Buses, Onspot chains, G.Harris/D.Adair
113642	05/24/2012	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	120.73	541442	Diploma covers, PCR J.Hightower
113643	05/24/2012	HIGHSMITH	MADISON	WI	389.09	4608411	Durafoam letters, steel bookends, band dater E.Jacobus
113644	05/24/2012	HILL - PC, KEVIN	MOSCOW	ID	452.65	PCAPRMAY12KH	Petty Cash, Jr HS 4/16/12-5/17/12
113644	05/24/2012	HILL - PC, KEVIN	MOSCOW	ID	1,600.00	2012LOCKREF	Student lock refunds, Entire student body C.Lish
113645	05/24/2012	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	167.10	2012883	Administrative services, Medicaid May 2012 Billing K.McDonough
113645	05/24/2012	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	488.57	2012851	Administrative services, Medicaid May 2012 Billing K.McDonough
113646	05/24/2012	RICOH USA INC	DALLAS	TX	22.00	5022797011	MAY 2012 MHS Library Copier maintenance agreement & copy fees P.Cyr
401	05/25/2012	ILIAC	EAST HARTFORD	CT	890.00	20120525ADAF	Payroll accrual
401	05/25/2012	ILIAC	EAST HARTFORD	CT	1,500.00	20120525ADIN	Payroll accrual
401	05/25/2012	ILIAC	EAST HARTFORD	CT	1,236.00	20120525ADWRI	Payroll accrual
113647	05/24/2012	JUDITH R HALL	BOISE	ID	1,305.39	APRMAY12SES	Educational services, April - June 2012 K.McDonough
113648	05/24/2012	KRAUSS CRAFT INC	GRANTS PASS	OR	1,727.50	10509	Borderscape, steel stakes McDonald

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113649	05/24/2012	LA QUINTA SANDPOINT	SANDPOINT	ID	790.00	047068329	Elem playground C.Vogtman Lodging, Sandpoint District Tennis tournament 5/11/12 M Crandall
113650	05/24/2012	MANGINI, PAIGE	MOSCOW	ID	216.10	TERMAR12PM	Emp Reimb: Mileage, meals, & lodging NWIP Spring Conf 3/5/12
113651	05/24/2012	METALCRAFT INC	MASON CITY	IA	760.57	135133	Inventory tags District wide D.Adair D.Jackson
113652	05/24/2012	MIKEY'S GYROS	MOSCOW	ID	118.05	MAY12MIKEYS	Sandwiches, ASB Officers luncheon, 5/15/12 C.Jakich
113653	05/24/2012	OCE IMAGISTICS	PORTLAND	OR	32.37	240505	MAY 2012 MHS Office Copier maintenance copy & lease fees M.Taylor
400	05/25/2012	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	72,670.13	20120525ADRET	Payroll accrual
400	05/25/2012	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	121,194.50	20120525AFRET	Payroll accrual
400	05/25/2012	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	14,697.43	20120525AFRSC	Payroll accrual
400	05/25/2012	PERSI	BOISE	ID	11,291.63	20120525ADPE3	Payroll accrual
400	05/25/2012	PERSI	BOISE	ID	4,014.02	20120525ADPEE	Payroll accrual
400	05/25/2012	PERSI	BOISE	ID	22.24	20120525ADPLP	Payroll accrual
399	04/25/2012	STATE TAX COMMISSION	BOISE	ID	0.00	20120425DDSTA	Payroll accrual
399	04/25/2012	STATE TAX COMMISSION	BOISE	ID	0.00	20120425CDSTA	Payroll accrual
399	04/25/2012	STATE TAX COMMISSION	BOISE	ID	39,208.00	20120525ADSTA	Payroll accrual
399	04/25/2012	STATE TAX COMMISSION	BOISE	ID	60.00	20120525ADSTP	Payroll accrual
399	04/25/2012	STATE TAX COMMISSION	BOISE	ID	444.00	20120525ADSTX	Payroll accrual
113654	05/25/2012	AT&T LONG DISTANCE	CAROL STREAM	IL	182.41	1154676480	May 0212 Long distance charges
113655	05/25/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	17.55	RFC	Waring dependant back premium for May
402	05/25/2012	US BANK	MOSCOW	ID	197.66	20120525BDFED	Payroll accrual
402	05/25/2012	US BANK	MOSCOW	ID	73.02	20120525BDFIC	Payroll accrual
402	05/25/2012	US BANK	MOSCOW	ID	25.21	20120525BDMED	Payroll accrual
402	05/25/2012	US BANK	MOSCOW	ID	107.79	20120525BFFIC	Payroll accrual
402	05/25/2012	US BANK	MOSCOW	ID	25.21	20120525BFMED	Payroll accrual
113656	05/25/2012	FRONTIER	ROCHESTER	NY	1,454.88	MAY2012STMT	May 2012 Phone lines and long distance
113657	05/25/2012	SAM HOOGSTEEN - ER	MOSCOW	ID	196.00	U.Credits/2011-	2011-12 Two University credits reimb - EDCI505 Spring2012
113658	05/25/2012	INLAND CELLULAR	ROSLYN	WA	716.58	MAY2012STMT	May 2012 Cell phone charges
113658	05/25/2012	INLAND CELLULAR	ROSLYN	WA	-60.00	MAY2012IC	Cancellation of Backup Internet connect card TechDept C.Hiatt
113659	05/25/2012	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	68.00	17424	Medals for End of Season Track & Field G.Fealy
113660	05/25/2012	NORTHWESTERN GROUP MARKETING S	SPOKANE	WA	2,011.50	MAY2012	May 2012 Employee Benefits Consulting Service D.Adair

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113661	05/25/2012	OFFICE DEPOT	CINCINNATI	OH	129.65	1467937149	Ipad case, chargers, supplies - Tech Department C.Hiatt
113661	05/25/2012	OFFICE DEPOT	CINCINNATI	OH	182.98	1467311795	Ink cartridges, labeler, kindle touch reader, supplies - Tech Department C.Hiatt
113661	05/25/2012	OFFICE DEPOT	CINCINNATI	OH	110.00	607179312001	Office chairs for PCR G.Dalebout E.Norman
113662	05/25/2012	MOLLY PANNKUK	MOSCOW	ID	60.00	U.Credits/2011-	2011-12 One University credit reimb - A Framework for Understanding Poverty March2012
113663	05/25/2012	MIMI PENGILLY - PC	MOSCOW	ID	50.00	JUN2012PC	June2012 Summer Lunch Prgm start-up petty cash @ W.Park
113664	05/25/2012	PRECISION ENGRAVING COMPANY	MOSCOW	ID	35.04	CR0114-05	Small nameplates B.Celebrezze Admin
113664	05/25/2012	PRECISION ENGRAVING COMPANY	MOSCOW	ID	20.50	CR216-5	Plate engraving B.Celebrezze Admin
113665	05/25/2012	SAFEWAY INC	SAN FRANCISCO	CA	5.29	185928-042612	Dish soap for PCR G.Dalebout E.Norman
113666	05/25/2012	SCOTT'S HOUSE OF FLOWERS	MOSCOW	ID	86.00	101896	Flowers for BPA Club fundraiser 5/18/12 J.Huff
113667	05/25/2012	J.A. SEXAUER INC	ATLANTA	GA	181.74	266109362	Plungers for McD & circulator couplers for District L.Neely MaintDept
113668	05/25/2012	SHAR PRODUCTS COMPANY	ANN ARBOR	MI	454.44	P131932401018	Hoffman Concert Violin Outfit, bow & case C.Cameron Orchestra
113669	05/25/2012	SHIRT SHACK	MOSCOW	ID	402.40	17591	Staff shirts E.Norman Russell
113670	05/25/2012	SIGN WAREHOUSE INC	DENISON	TX	83.37	5395	Alloy Adjustable Blade Holder JD Poulos IndlArts
113671	05/25/2012	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	199.80	2815-68	Galleon Ebooks - Social Studies Adoption- Elementary S.Hanchey CurriDept
113672	05/25/2012	SPORTDECALS INC	SPRING GROVE	IL	518.27	246002	Long sleeve t-shirts JV & V softball team D.Mecham
113673	05/25/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/L.Brooks	2011-12 Criminal History Check - Logan Brooks MHS Football volunteer
403	05/25/2012	STATE TAX COMMISSION	BOISE	ID	96.00	20120525BDSTA	Payroll accrual
113675	05/25/2012	U.S. BANK	ST LOUIS	MO	18.73	5092	Food for Reconfiguration mtg 4/10/12 D.Kleinert Supt
113675	05/25/2012	U.S. BANK	ST LOUIS	MO	18.72	0633	Food for Agenda Review mtg 4/11/12 D.Kleinert Supt
113675	05/25/2012	U.S. BANK	ST LOUIS	MO	328.00	2122	Airfare AlaskaAir Boise Education Law Institute 4/29/12-5/1/12 K.Campbell Trustee

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
113675	05/25/2012	U.S. BANK	ST LOUIS	MO	144.57	9033	Photo Albums for 2012 District Retirees D.Kleinert Supt
113675	05/25/2012	U.S. BANK	ST LOUIS	MO	44.03	4146/0546/4964	Food Lions Club mtg 4/24/12, Parent support team mtg 4/27/12 & City of Moscow mtg 5/4/12 D.Kleinert Supt
113675	05/25/2012	U.S. BANK	ST LOUIS	MO	155.77	0326/7761/0408/	Food for Reconfiguration mtg 4/25/12, Law Conf 4/29/12, ISBA Region2 Mtg 5/3/12 D.Kleinert Supt
113676	05/25/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,025.00	466761	Computers Z.Russell Tech Ed
113676	05/25/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	12.00	465509	Cable L.Mullin Spanish
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	16.56	06450	Snacks & supplies McD K+ M.Ownbey
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	53.01	04369	Snacks & supplies McD K+ M.Ownbey
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	26.17	05919	Snacks & supplies McD K+ M.Ownbey
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	15.86	05030	Light bulbs P.Pancheri 2grd
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	19.99	06822	Snacks & supplies McD K+ M.Ownbey
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	14.65	01379	Snacks & supplies McD K+ M.Ownbey
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	299.56	00403	Tape, c.pencils, speaker, supplies M.Thornton Science
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	251.50	05782	IPad bundles, Ipad camera connect w/1 yr repl plan, Ipad cases, supplies E.Norman
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	71.57	07052	Fabric, glue, markers, supplies for Art Day L.Steckel
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	500.00	07300	School supplies gift cards for students in need - S.Hanchey Curriculum
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	24.12	005919	Adhesive pads J.Parker Nurse Supplies
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	78.28	04975	Food for Student Store J.Huff
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	33.90	06355	Supplies McD K+ M.Ownbey
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	10.75	09826	Supplies McD K+ M.Ownbey
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	29.41	05495	Jelly jars & supplies A.Fehrenbacher 3grd
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	99.05	01468	Board games, activity supplies for K.Arder West Park Title I
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	19.92	06648	Black frames Office supplies Admin, B.Celebrezze
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	43.95	04480	Food & supplies for Top Honors event Admin, B.Celebrezze
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	31.28	007197	Pillow & cases, supplies J.Parker Nurse Supplies

<u>CHECK</u>	<u>CHECK</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>
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	34.98	006414	Fingertip oximeter J.Parker Nurse Supplies
113680	05/25/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	70.52	05160	Clorox wipes, pencils, folders, supplies W.Thompson 3grd
113681	05/25/2012	WESTERN PETERBILT INC	LIBERTY LAKE	WA	24.91	K623146	7" LED turn signal light S.Greenwalt Trans
113682	05/25/2012	WESTPORT SUPPLY INC	KENT	WA	96.48	197226	Wood floor cleaner District-wide C.Vogtman Custodial
113683	05/25/2012	WHEATLAND EXPRESS INC	PULLMAN	WA	3,554.60	12071	Charter Travel for State Track to Boise 5/16-18/12 A.Green ActivDept
113684	05/25/2012	WILKINSON, DONAL	MOSCOW	ID	1,650.00	APRMAY2012INVS	Educational services 4/16/12-5/11/12 K.McDonough SpEd
113685	05/30/2012	THE COEUR D'ALENE RESORT	COEUR D'ALENE	ID	2,009.00	156935	Catered Dinner for Senior Sneak, class of 2012, M.Wear
113686	05/30/2012	REGENCE BLUE SHIELD OF	SEATTLE	WA	879.50	RFC.	June COBRA - Lisa Geidl
113687	05/30/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/S.Leib	2011-12 Criminal History Check - Steven Leib Mentor
113688	05/30/2012	TRIPLE PLAY FAMILY FUN PARK	HAYDEN LAKE	ID	4,150.00	MAY31/12FEES	Entry fees & buffet for Senior Sneak Class of 2012 M.Wear

Totals for checks 1,293,715.48

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	674,083.39	0.00	300,701.27	974,784.66
101	JOBS BILL	8,319.49	0.00	0.00	8,319.49
230	LOCAL SPECIAL PROJECTS	104.75	0.00	3,365.75	3,470.50
232	AFTER SCHOOL PROGRAMS	5,193.32	50.00	1,918.34	7,161.66
235	ARTS IN EDUCATION	90.99	0.00	14.10	105.09
237	HEALTH EDUCATION NETWORK	0.00	0.00	215.25	215.25
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,011.50	2,011.50
241	DRIVER EDUCATION	873.64	0.00	360.50	1,234.14
243	PROFESSIONAL TECHNICAL	209.51	0.00	3,231.05	3,440.56
251	TITLE I-A ESEA IMPROVING BASIC	10,996.53	0.00	2,870.43	13,866.96
257	TITLE VI-B IDEA SCHOOL AGE	18,783.17	0.00	293.84	19,077.01
258	TITLE VI-B IDEA PRESCHOOL	625.24	0.00	7,141.03	7,766.27
263	PERKINS III - PROF/TECH ACT	355.76	0.00	1,682.33	2,038.09
271	TITLE II-A ESEA IMPROV TEACHER	388.04	0.00	13,586.70	13,974.74
290	CHILD NUTRITION	17,209.39	322.30	24,736.23	42,267.92
420	PLANT FACILITIES	0.00	0.00	155,221.01	155,221.01
710	EXPENDABLE TRUST FUND	3,766.99	0.00	0.00	3,766.99
720	NON-EXPENDABLE TRUST	21,195.50	0.00	0.00	21,195.50
750	STUDENT ACTIVITY FUND	118.36	60.00	13,619.78	13,798.14
***	Fund Summary Totals ***	762,314.07	432.30	530,969.11	1,293,715.48

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