

<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
117381	05/01/2013	NEELY'S TRAVEL SERVICE INC	MOSCOW	ID	3,715.92	TURTLE/APR16/13	Airfare Alaska Air to Puerto Vallerta for the Turtle Trip 9/28/13 - 10/6/13 Enviro club L.Eareckson
117382	05/01/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/C.Smith	2012-13 Criminal History Check - Cheryl Smith Bus Driver
117383	05/03/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	108.79	63412	Printed Placemats, B.Celebrezze
117383	05/03/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	3,566.31	63195	Printing & postage for Bond Election Information Newsletter, D Kleinert
117384	05/03/2013	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	4,152.00	MAR2013AFS	PSR services for Elem students, March - June 2013
117385	05/03/2013	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	8,388.25	APR2013AA	Architect service for 2 roofing projects, Lena Elem & Moscow Middle school Kitchen D.Adair
117386	05/03/2013	PAT BLOUNT	MOSCOW	ID	132.47	ERAPR2013PB	Emp Reimb: Switches, coupler, magnet, battery holder, Shop labor, Radio Shack SEL \$ P.Blount
117387	05/03/2013	BLUE MOUNTAIN AGRI-SUPPORT INC	LEWISTON	ID	32.17	41493M	Filters, for Exmark mower, Grounds Dept M.Cass
117388	05/03/2013	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	1,794.00	Folio 2472	Lodging, Meridian, State Girls Basketball Meet 2/13-16/13 A Green Activities
117389	05/03/2013	BOB CELEBREZZE - PC REG	MOSCOW	ID	366.64	PCAPR2013BC	Petty Cash, MHS 4/3 - 4/26/13 B.Celebrezze
117390	05/03/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	87.75	208110213658	Spines for binding, const paper, erasers
117391	05/03/2013	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	100.00	APR2013CDATRACK	Entry fees: Rasmussen Invitational Track Meet, 4/20/13, Coeur D'Alene HS P.Helbling, Track
117393	05/03/2013	CULLIGAN LLC	MOSCOW	ID	48.45	APR13/785033	APRIL 2013 Monthly water cooler rental & bottled water fees Russell E.Norman
117393	05/03/2013	CULLIGAN LLC	MOSCOW	ID	7.95	APR2013/082836	APRIL2013 Monthly water cooler rental & bottled water SSF L.Barr
117393	05/03/2013	CULLIGAN LLC	MOSCOW	ID	33.45	APR2013/622100	Monthly water cooler rental & bottled water Tech Dept C.Hiatt
117393	05/03/2013	CULLIGAN LLC	MOSCOW	ID	105.90	APR2013/515500	Monthly water cooler rental & bottled water charges Lena L.Sturgis
117393	05/03/2013	CULLIGAN LLC	MOSCOW	ID	25.95	APR2013/622200	Monthly water cooler rental & bottled water for District Office
117393	05/03/2013	CULLIGAN LLC	MOSCOW	ID	58.50	APR2013/961900	Monthly water cooler rental & bottled

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117394	05/03/2013	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	17777913	water fees WP J.Pierce MAY2013 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
117395	05/03/2013	DELTA EDUCATION INC	CHICAGO	IL	5,903.12	202500982740	Foss Kits, Elem Science Adoption, WPark K-2 J.Pierce-T.Brower
117396	05/03/2013	SNOWY HOLLOW INC	LEWISTON	ID	218.75	APRIL2013PIZZA	Pizza, District-wide School lunch, M.Pengilly
117397	05/03/2013	EDUCATIONAL INNOVATIONS	BETHEL	CT	57.85	607761-1	The Mirage, Large Soother Ooze Tube L.Lawton
117398	05/03/2013	FLINN SCIENTIFIC	BATAVIA	IL	195.58	1640502	Agar, Mossy Zinc, Amoeba protus L.Lawton
117399	05/03/2013	GALE	CHICAGO	IL	1,417.14	99099354	eBooks - Ancient Greece & Rome; Encyclopedia of Genocide; Middle East Conflict Ref Library J.Schiweck
117400	05/03/2013	GOPHER SPORT	OWATONNA	MN	512.92	8630131	Batteries, pedometers, data reader, Fuel up to Play 60 grant J.Shawley
117400	05/03/2013	GOPHER SPORT	OWATONNA	MN	1,468.95	8619621	Anchor station pack, P.Helbling Football
117401	05/03/2013	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	95.76	13624719	MAY2013 Monthly Postage Machine Lease fees SSF R.Fisher
117402	05/03/2013	HAMPTON INN & SUITES BOISE	BOISE	ID	714.00	37724	Lodging, Boise Education Law Institute 4/21-23/13 M.Dibble, D.Adair & H.Holman
117403	05/03/2013	HEART OF THE ARTS INC	MOSCOW	ID	205.00	1130	Facilities rental, 1912 Bldg, PCRHS Class of 2013 Graduation reception 6/5/13 E Norman
117404	05/03/2013	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	-5.18	199888	Credit memo for Side marker light assy , S.Greenwalt
117404	05/03/2013	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	11.38	199855	Side marker lights and pigtail, S.Greenwalt
117404	05/03/2013	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	8.36	199852	Side marker lights and pigtail, S.Greenwalt
117405	05/03/2013	HIGHTOWER, MICHAEL	MOSCOW	ID	462.20	ERAPR2013MH	Emp Reimb: Dinner for Debate Team, 4/8/13 Pizzeria Napoletana M.Hightower
117406	05/03/2013	HILL - PC, KEVIN	MOSCOW	ID	434.07	PCAPR2013KH	Petty Cash, MMS, 4/12-4/18/13 K.Hill
117407	05/03/2013	HUSKY INTL' TRUCK	SEATTLE	WA	4.42	82621	"O" Rings, heated mirror - stock S.Greenwalt
117407	05/03/2013	HUSKY INTL' TRUCK	SEATTLE	WA	188.70	80444	"O" Rings, heated mirror - stock

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							S.Greenwalt
117408	05/03/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	335.75	20102142	Administrative fees, Medicaid billing, April - June 2013
117409	05/03/2013	RICOH USA INC	DALLAS	TX	416.12	5025884091	MAY2013 Monthly copy fees only Service Agreement JHS K.Hill
117409	05/03/2013	RICOH USA INC	DALLAS	TX	183.07	5025822736	MAY2013 Monthly copies only Service Agreement fees JHS K.Hill
117410	05/03/2013	KLEINERT, DALE	MOSCOW	ID	33.30	TERAPR2013DK	Emp Reimb: Mileage to Lewiston, NWAC Mtg 4/16/13
117411	05/03/2013	LPM SUPPLY INC	SPOKANE	WA	894.32	290090	Carpet cleaning chemicals, Summer maintenance District wide L.Barr
117412	05/03/2013	MARTIN, RICKI	MOSCOW	ID	99.12	PRMAR2013RM	Parent reimb: Rental of glidecam system, ASB, S.Hoogsteen
117413	05/03/2013	MCCOY PLUMBING & HEATING	MOSCOW	ID	17.80	5275	Plumbing fittings, for District office drinking fountain L.Neely
117414	05/03/2013	RENEE MCNALLY	MOSCOW	ID	273.09	ERSEPJANMAR2013	Emp Reimb: World festival food supplies, science habitats, art supplies K.McMillan
117420	05/03/2013	MOSCOW CHARTER SCHOOL	MOSCOW	ID	2,000.00	MAR2013Grant	2013 MCS Garden Grant from SDE J.Johnson
117415	05/03/2013	MOSCOW ROTARY CLUB	MOSCOW	ID	56.00	APR2013MRC	4th quarter Dues for Rotary Club & P.Harris fees, D.Kleinert, Supt
117416	05/03/2013	MUSICIAN'S FRIEND	WESTLAKE VILLAG CA		668.32	ARINV17063535	Condenser Microphone, Stands, mic w/switch, microphone cable T.Garrett
117421	05/03/2013	NORCO INC - MOSCOW	BOISE	ID	299.36	11315983	Angle grinder, adjust-o-magnets, welding helmet, supplies Z.Russell Tech Ed
117421	05/03/2013	NORCO INC - MOSCOW	BOISE	ID	24.39	11378948	Acetylene for shop torch W.Kerr Maint
117423	05/03/2013	OFFICE DEPOT	CINCINNATI	OH	199.98	653271373001	Construction paper and labels P.Martson Kdgn
117423	05/03/2013	OFFICE DEPOT	CINCINNATI	OH	11.79	653271374001	Construction paper P.Martson Kdgn
117423	05/03/2013	OFFICE DEPOT	CINCINNATI	OH	229.88	653995817001	Kraft paper rolls for Teachers L.Rogers
117423	05/03/2013	OFFICE DEPOT	CINCINNATI	OH	149.99	1569932213	Hard dirve Adventure Club D.Garnett
117423	05/03/2013	OFFICE DEPOT	CINCINNATI	OH	20.18	1570277086	Note pad, binders G.Harris
117423	05/03/2013	OFFICE DEPOT	CINCINNATI	OH	84.74	654207919001	Art paper rolls L.Rogers
117423	05/03/2013	OFFICE DEPOT	CINCINNATI	OH	167.95	1570277084	Ink cartridges, clips, note pads, office supplies G.Harris
117423	05/03/2013	OFFICE DEPOT	CINCINNATI	OH	79.01	654208106001	Art paper roll L.Rogers

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117423	05/03/2013	OFFICE DEPOT	CINCINNATI	OH	263.57	654172392001	Toner cartridges M.Wear
117417	05/03/2013	OWNBEY, MICHELLE	MOSCOW	ID	18.54	ERAPR2013MO	Employee Reimb: Snacks, cushion wrap, markers for MCD K+ S.Hanchey
117424	05/03/2013	PEARSON ASSESSMENT/NCS	PEARSON CHICAGO	IL	334.96	3986066	Software Upgrade for WISC-IV writer and the Scoring assistant upgrade B.Cole
117424	05/03/2013	PEARSON ASSESSMENT/NCS	PEARSON CHICAGO	IL	215.18	3986648	GT testing materials for Psychs. C.Bechinski
117425	05/03/2013	PLUMBMASTER INC	CHARLOTTE	NC	87.94	00872644	Parts for drinking fountain at MHS L.Neely Maint
117426	05/03/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	100.45	4227706	Tabletop Easel for Lena Title I S.Mahoney
117427	05/03/2013	ROCKY MOUNTAIN TEXTBOOK INC	SALT LAKE CITY	UT	134.85	RMTB6504	Book & Lab Manuals for MHS Science Adoption M.Shipley S.Hanchey
117428	05/03/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	148.00	208110156625	Boundaloon set, Dump'n'go cart, grab balls set. J.Shawley
117428	05/03/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	44.44	208110206185	Art smocks, Poster S.Lucks
117429	05/03/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.00	APR9/13MHS	Apr9/13 MHS bread
117429	05/03/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	11.99	APR9/13MMS	Apr9/13 MMS bread
117429	05/03/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	13.90	APR9/13Rus1	Apr9/13 Russell bread
117429	05/03/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	93.05	APR9/13McD	Apr9/13 McDonald bread
117429	05/03/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	4.40	APR9/13Lena	Apr9/13 Lena bread
117430	05/03/2013	SOUTHPAW ENTERPRISES INC	DAYTON	OH	418.38	0330064	Platform swing M.Bledsoe SpEd
117431	05/03/2013	SPEED STACKS INC	ENGLEWOOD	CO	714.96	IS00011222	Stacks Spots, Jumbo Stack Set, Sport Pack J.Shawley
117432	05/03/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	217.88	AAM005165-AI08	Bats for softball T.Matsuoka
117432	05/03/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	201.43	AAM005165-AI06	Bats for softball T.Matsuoka
117434	05/03/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	3.30	117388	Wire pigtail & sealed lamp for #9 S.Greenwalt Trans
117434	05/03/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	23.04	117269	Headlights - stock S.Greenwalt Trans
117434	05/03/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	198.08	117153	Battery & core return for #2 S.Greenwalt Trans
117434	05/03/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	19.19	116656	Oil filter for #18 S.Greenwalt Trans
117434	05/03/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	4.17	116586	Bushing & parts for equipment trailer M.Cass Grounds
117434	05/03/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	14.51	116631	Oil filter for #9 S.Greenwalt Trans
117434	05/03/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	0.77	115999	Battery cable lug S.Greenwalt Trans
117434	05/03/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	25.75	115862	Wheel seal for #12 S.Greenwalt Trans
117434	05/03/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	-7.68	115655	Return of defective head light - stock S.Greenwalt Trans

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117434	05/03/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	30.72	115541	Head lights - stock S.Greenwalt Trans
117435	05/03/2013	STONEMAN ELECTRIC SUPPLY	SPOKANE	WA	30.05	S100499315	Parts for Kiln repair at MMS L.Barr maint
117418	05/03/2013	CHERYL TOUSLEY	LEWISTON	ID	465.76	ERJANFEBMARAPR1	Emp Reimb: Head-set, material, markers, sliders, Drama, C.Tousley
117436	05/03/2013	TRIBELHORN, BRENDA	MOSCOW	ID	195.00	U.Credits/2012-	2012-13 Three University Credits reimb - MTI4-8 Hybrid Course Oct2012
117437	05/03/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	28.00	499284	USB ports on tower replacement MattM. TechDept
117437	05/03/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	35.00	499488	Cable for projector to PC connection for D.Walker
117438	05/03/2013	WEST MUSIC COMPANY	CORALVILLE	IA	158.90	SI808214	Game plan for kindergarten, rhythm club L.Steckel
117419	05/03/2013	WILLIAMS, JEREMY	MOSCOW	ID	185.00	APR13DJFROSH	DJ services, Frosh Dance 4/20/13 P.Blount
117439	05/06/2013	ADAIR, DEBORA	MOSCOW	ID	73.80	TERAPR9/2013DA	Emp Reimb: Mileage and meals in Boise at Procurement Wrkshp 4/10/13
117439	05/06/2013	ADAIR, DEBORA	MOSCOW	ID	82.80	TERAPR2013DA	Emp Reimb: Mileage & meals in Boise at Ed Law Conf. 4/21-23/13
117439	05/06/2013	ADAIR, DEBORA	MOSCOW	ID	123.90	TERAPR15/2013DA	Emp Reimb: Mileage and meals in CDA at Post Legislative tour 4/16/13
117440	05/06/2013	BELSCHNER, BRENT	MOSCOW	ID	539.16	TERAPR2013BB	Emp Reimb: Car rental, meals, baggage fees & materials, at NCTM Conf. 4/17-20/13 in Denver CO
117441	05/06/2013	PAT BLOUNT	MOSCOW	ID	442.64	TERAPR2013PB	Emp Reimb: Car rental, meals & Books at NCTM Conf. 4/17-20/13 in Denver CO
117442	05/06/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	125.00	12700894	APR2013 Monthly Lease payments, Canon IR 2535i PCR E.Norman
117443	05/06/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	40.00	472806	APR2013 Monthly maintenance fees, Canon IR 2535i PCR E.Norman
117444	05/06/2013	JOHANA DOYLE	MOSCOW	ID	39.30	TERAPR2013JD	Emp Reimb: Mileage & meal, in Lewiston at NIPSUG RZ Tech Co-ordinator 4/23/13
117445	05/06/2013	LEE ANNE EARECKSON	VIOLA	ID	388.10	TERAPR2013LAE	Emp Reimb: Regs fees, and meals in Las Vegas at Southwest Conf on Language Teaching 4/3-6/13
117446	05/06/2013	ESPY, DINA	MOSCOW	ID	173.10	TERAPR2013DE	Emp Reimb: Meals in Las Vegas at the Southwest Conf. on Language Teaching 4/3-6/13
117447	05/06/2013	FOSS - ER, MATTHEW	MOSCOW	ID	51.00	TERMAR2013MF	Emp Reimb: Meals in Boise at State

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							MathCounts 3/9/13
117448	05/06/2013	GARCIA, JESSICA	MOSCOW	ID	433.10	TERAPR2013JG	Emp Reimb: Registration & meals in Las Vegas at Southwest Conf. on Language Teaching 4/3-6/13
117449	05/06/2013	TOM GARRETT - ER	MOSCOW	ID	33.30	TERAPR2013TG	Emp Reimb: MIleage to Lewiston, Band awards & Dist II Board of Control 4/10/13
117450	05/06/2013	GRAVEL, BRYCE	MOSCOW	ID	205.45	TERAPR2013BG	Emp Reimb: Meals at NCTM Conf. 4/17-20/13 Denver, CO
117451	05/06/2013	GREEN - ER, ALLEN	MOSCOW	ID	116.40	TERAPR26/2013AG	Emp Reimb: Mileage and meal in Lake City at CDA HS Track meet 4/26/13
117451	05/06/2013	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TERAPR24/2013AG	Emp Reimb: Mileage & meals in CDA at IEL Meeting 4/24/13
117451	05/06/2013	GREEN - ER, ALLEN	MOSCOW	ID	160.80	TERAPR2013AG	Emp Reimb: Mileage to Sandpoint for Baseball & Softball games 4/23/13
117452	05/06/2013	HANNON, CATHERINE	MOSCOW	ID	402.85	TERAPR2013CH	Emp Reimb: Mileage, parking & baggage fees, meals in Denver at NCTM Conf. 4/17-20/13
117453	05/06/2013	HEIDI HOLMAN	MOSCOW	ID	49.50	TERAPR2013HH	Emp Reimb: Meals in Boise at Education Law Institute 4/21-23/13
117454	05/06/2013	BLANCHE MCKENNON	PULLMAN	WA	402.85	TERAPR2013BM	Emp Reimb: Parking fees, mileage, meals & baggage fees, NCTM Conf. 4/17-20/13 in Denver CO
117455	05/06/2013	MULLIN, LINDA	MOSCOW	ID	1,540.98	TERAPR2013LM	Emp Reimb: Rental car & fuel, parking fees, registraion, lodging, & mileage to Spokane. SW Conf. on Language Teaching 4/3-6/13
117456	05/06/2013	OLESEN, CAROL	MOSCOW	ID	19.53	IDMRJANFEB2013C	Emp Reimb: In-district mileage, 1/31 - 2/25/13
117457	05/06/2013	STONE, NATALIE	PULLMAN	WA	43.80	TERMAR2013NS	Emp Reimb: Mileage & meal in Lewiston, IDLA eLearning Conf. 3/19/13
117458	05/06/2013	DEAN WALKER	MOSCOW	ID	295.41	TERAPR2013DW	Emp Reimb: Meals & materials, at NCTM Conf. 4/17-20/13 in Denver
117459	05/09/2013	FRONTIER	ROCHESTER	NY	985.63	APR2013PRI	April2013 PRI phone line charge - VOIP District wide
117460	05/09/2013	NASCO MODESTO	SALIDA	CA	135.89	803300	Adhesive grip-a-strip, Nasco clear-kut, paint S.Norman Art
117460	05/09/2013	NASCO MODESTO	SALIDA	CA	51.00	806662	Adhesive grip-a-strip, Nasco clear-kut, paint S.Norman Art

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117461	05/09/2013	NORM'S CUSTOM GLASS INC	MOSCOW	ID	103.68	1318	Handicapp door closer for W.Park L.Barr Maint
117462	05/09/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	460.77	SI0304694	Food delivery 4/9/13 M.Pengilly FdSrv
117462	05/09/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	867.05	SI0304692	Food delivery 4/9/13 M.Pengilly FdSrv
117462	05/09/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	467.80	SI0304693	Food delivery 4/9/13 M.Pengilly FdSrv
117462	05/09/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	4,689.18	SI0304690	USDA food & freight delivery 4/9/13 M.Pengilly FdSrv
117464	05/09/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	-71.86	2523-246465	5 amp charger exchange S.Greenwalt Trans
117464	05/09/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	17.91	2523-247127	Windshild wiper fluid, brake cleaner S.Greenwalt Trans
117464	05/09/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	13.74	2523-250193	Windshield washer fluid S.Greenwalt
117464	05/09/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	3.45	2523-252135	Oil Filter for #49 Maint. pick-up S.Greenwalt Trans
117464	05/09/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	1.80	2523-253005	Automotive fuses exchange - stock S.Greenwalt
117464	05/09/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	9.87	2523-252990	Automotive fuses - stock S.Greenwalt Trans
117464	05/09/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	13.45	2523-255402	Brake cleaner, penetrating oil S.Greenwalt
117464	05/09/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	15.78	2523-256110	Silicone gaskets, grease S.Greenwalt
117464	05/09/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	3.43	258079	Headlights S.Greenwalt
117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	49.98	1572133572	USB drive Tech department supplies Z.Wilson G.Gourley
117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	96.53	654781705001	Construction paper for Teachers L.Rogers
117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	31.62	654781373001	Mouse wrist rest & tape L.Rogers
117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	13.01	1573232538	Labels, folders for S.Mahoney TitleI MCS S.Hanchey CurriDept
117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	42.43	1569991511	Pencils & sharpener, paper, Teacher Supplies M.Foss DAK
117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	40.49	654877708001	Monitor riser A.Packard Supt Office
117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	119.46	654877707001	Rail sets for new Hon filing cabinets A.Packard Supt & J.Johnson B.Off.
117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	231.15	1572431653	Construction paper, speakers M.Kirkland
117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	59.33	1572431671	Scissors, markers, glue M.Kirkland
117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	278.34	655050806001	Toner cartridges A.Packard
117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	18.38	654617168001	CD Player M.Pannkuk lgrd

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117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	60.82	654954242001	Ink cartridge L.Eareckson
117466	05/09/2013	OFFICE DEPOT	CINCINNATI	OH	658.97	654823298001	Laser cartridge, dry erase markers, batteries, supplies for Teachers P.Steele
117467	05/09/2013	ORIENTAL TRADING CO INC	ST LOUIS	MO	25.49	657057682-01	Pencils J.Pierce
117468	05/09/2013	PENN STATE INDUSTRIES	PHILADELPHIA	PA	290.25	669704	Pen sets, pencil kits, sketching pencils, drill bits JD.Poulos
117469	05/09/2013	PERIPOLE-BERGERAULT INC	SALEM	OR	739.75	128642	Xylophone Synthetic bars L.Edwards Music
117470	05/09/2013	PERMA-BOUND BOOKS/HERTZBERG	JACKSONVILLE	IL	395.39	1533967-00	Books - The Old Man and the Sea S.Hodgin English
117471	05/09/2013	POSITIVE PROMOTIONS	HAUPPAUGE	NY	213.45	04703385	Appreciation Gifts, Desk caddies & pens Staff/Teacher C.Bechinski
117472	05/09/2013	PRESIDENTS CHALLENGE	BLOOMINGTON	IN	130.80	83843WESTPA2714	Physical fitness awards & certificates R.Markley PE Instructor
117473	05/09/2013	PRIMELAND COOPERATIVES INC	LEWISTON	ID	48.31	D79038	Non-ethonal gas for small engine machines M.Cass Grounds
117474	05/09/2013	PRO-ED INC	DALLAS	TX	302.50	2117256	GORT-5: Gray Oral Reading Tests B.Tribelhorn
117475	05/09/2013	J&L ELECTRONICS INC	MOSCOW	ID	44.98	10218903	Batteries for natural gas detector W.Kerr Maint
117476	05/09/2013	RAYMOND GEDDES & CO	BALTIMORE	MD	84.00	226464	Classroom supplies for Student Store - Student Council
117477	05/09/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	88.82	4240182	Organizers and privacy shields L.Bradway 5grd
117477	05/09/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	53.85	4239723	Card set, calendar, pencils S.Druffel, 4th grade
117478	05/09/2013	REMEDIA PUBLICATIONS INC	SCOTTSDALE	AZ	76.99	433279	Storybook set & activity CD for Resource room C.Singleton
117479	05/09/2013	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	128.15	949323898	GT testing materials for Psychs C.Bechinski
117480	05/09/2013	ROSAUERS #9	MOSCOW	ID	59.81	MAR29/5981	Snacks for Speak Out meeting 3/29/2013 C.Gerke
117480	05/09/2013	ROSAUERS #9	MOSCOW	ID	47.80	MAR28/4780	Food and drinks for Cheer Leaders Banquet 3/26/13 A.Fitze
117480	05/09/2013	ROSAUERS #9	MOSCOW	ID	9.33	MAR28/933	Food & beverage for Earth First day G.Dennis PCR
117480	05/09/2013	ROSAUERS #9	MOSCOW	ID	80.51	MAR8/8051	Snacks for MMS Speak Out open gym activity 3/8/13 C.Gerke

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117480	05/09/2013	ROSAUERS #9	MOSCOW	ID	22.40	MAR26/2240	Snacks for Mentor Program 3/26/13 C.Gerke
117480	05/09/2013	ROSAUERS #9	MOSCOW	ID	18.29	MAR1/1829	Cereal for Russell Elem for Title I D.Wyatt
117481	05/09/2013	SCHOLASTIC INC	JEFFERSON CITY	MO	52.96	54392831	Character posters, books & buttons B.Stewart
117482	05/09/2013	SCHOOL MATE INC	KEARNEY	NE	478.50	366213	Student Planners for grades 4 and 5 L.Hamma
117482	05/09/2013	SCHOOL MATE INC	KEARNEY	NE	384.50	366149	Student folders for all grades L.Hamma
117484	05/09/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	63.00	208110227445	Indestructible beanbags & mesh bags D.Fisher PE
117484	05/09/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	66.55	208110213657	Cardstock, const paper, drawing paper B.Stewart
117484	05/09/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	151.68	208110199348	Organizer bins, pocket portfolios, paper holder Kdgn N.Cox
117484	05/09/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	215.85	208101571326	Composition books, glue, unifix cubes lgrd D.Johnson
117484	05/09/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	226.78	308101578785	Grab ball, Bound a Loons set, Beach balls D.Fisher PE
117484	05/09/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	181.13	208110213662	Glue, markers, crayons N.Waer
117484	05/09/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	191.00	208110227440	Flexicones, cart, Grab balls R.Markley PE
117485	05/09/2013	SEQUIM RIBBON ART LLC	SEQUIM	WA	372.33	4756	Ribbons for Track meet 5/10/13 R.Markley PE Instructor
117486	05/09/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	75.47	APR18/13MMS	Apr18/13 MMS bread
117486	05/09/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	33.10	APR18/13Rus1	Apr18/13 Russell bread
117486	05/09/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	22.50	APR18/13WP	Apr18/13 W.Park bread
117486	05/09/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	39.62	APR18/13McD	Apr18/13 McDonald bread
117486	05/09/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.90	APR18/13Lena	Apr18/13 Lena bread
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.98	256798	Parts for equipment trailer repair M.Cass Grounds
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.48	256888	Parts for air compressor repair at McDonald W.Kerr Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	37.12	256881	Paint & supplies for SpEd closet install at MMS W.Kerr Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.97	256865	Bolts & hinges for install of SpEd closet at MMS W.Kerr Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	59.99	256528	Ryegrass seed for Baseball fields M.Cass Grounds

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117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	38.99	256551	Drill bit M.Cass Grounds
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	256648	Aluminum bar for install game nets at fieldhouse W.Kerr
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	34.45	256784	Grease hose, bushing, valve for equipment trailer repair/maint B.Storla Grounds
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.98	256625	Hitch pin clips for tractor B.Storla Grounds
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.98	256591	Slip caps M.Cass Grounds
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.96	256647	Shelf brackets for SSF bus garage L.Pope Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	256790	Screws for install of SpEd closet at MMS W.Kerr Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.13	258477	Parts for classroom gas line reassemble at MHS Science rm W.Kerr Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.98	258412	Parts for bathroom sink repair at MHS annex L.Neely Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.98	258437	Batteries District wide L.Pope Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.00	258393	Brackets for projection screen install L.Pope Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.79	258021	Fasteners L.Barr Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.89	258022	Fasteners L.Barr Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.97	258239	Batteries, duct tape L.Barr Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.76	257771	Sprayer parts M.Cass Grounds
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.32	257790	Sprayer parts M.Cass Grounds
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	257972	Garden supplies for PCR E.Norman
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.57	257687	Garden supplies for PCR E.Norman
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.58	257463	Garden supplies for PCR E.Norman
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.05	257606	Garden supplies for PCR E.Norman
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.34	257241	Drill bits & fasteners for repair of portable baseball backstop at MMS M.Cass Grounds
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.96	257335	Adaptor parts for projector install at Russell & MHS L.Pope Maint
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.66	257071	Paint for equipment trailer B.Storla Grounds
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.98	257095	Toilet plungers for Xustodial & MMS Kitchen R.Fisher
117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.96	256994	Anchor ring for equipment trailer

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117492	05/09/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.16	257002	M.Cass Grounds Fasteners for install of SpEd closet at MMS W.Kerr Maint
117493	05/09/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	861.84	AAM005395-AI02	Drag mat, batter's box template & pump for Baseball & other sports A.Green Activities
117494	05/09/2013	SPORTIME/SCHOOL SPECIALTY	CHICAGO	IL	56.70	208110213660	Bats, & balls for the Playground C.Hawley
117494	05/09/2013	SPORTIME/SCHOOL SPECIALTY	CHICAGO	IL	57.58	208110199350	Basketballs, Tetherball, Footballs for playground E.Norman
117494	05/09/2013	SPORTIME/SCHOOL SPECIALTY	CHICAGO	IL	23.77	208110248321	Basketballs, Tetherball, Footballs for playground E.Norman
117495	05/09/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Ross	2012-13 Criminal History Check - Julie Ross Activities worker
117496	05/09/2013	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	25.98	1866018A	Artic photo fun decks K.Mead
117496	05/09/2013	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	249.95	1867521A	Vocabulary Noun photo cards K.Mead Speech Instructor
117497	05/09/2013	SWIRE COCA COLA, USA	DRAPER	UT	565.92	89389613046	4/5/13 Pop & Powerade products for concessions A.Green Activities
117498	05/09/2013	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	291.00	3924	Lodging for Idaho Dietetic Assn mtg 5/1-3/13 Boise M.Pengilly FdSrv
117499	05/09/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	165.00	2028	Freezer repair at McDonald M.Pengilly FdSrv
117501	05/09/2013	URM FOOD SERVICE INC	SPOKANE	WA	225.56	5822893	Food delivery 4/16/13 M.Pengilly FdSrv
117501	05/09/2013	URM FOOD SERVICE INC	SPOKANE	WA	222.70	5837471	Food delivery 4/30/13 M.Pengilly FdSrv
117501	05/09/2013	URM FOOD SERVICE INC	SPOKANE	WA	901.23	5837472	Food delivery 4/30/13 M.Pengilly FdSrv
117501	05/09/2013	URM FOOD SERVICE INC	SPOKANE	WA	108.53	5808630	Food delivery 4/2/13 M.Pengilly FdSrv
117501	05/09/2013	URM FOOD SERVICE INC	SPOKANE	WA	530.56	5808631	Food delivery 4/2/13 M.Pengilly FdSrv
117501	05/09/2013	URM FOOD SERVICE INC	SPOKANE	WA	219.05	5822892	Food delivery 4/16/13 M.Pengilly FdSrv
117501	05/09/2013	URM FOOD SERVICE INC	SPOKANE	WA	67.68	5837469	Food delivery 4/30/13 M.Pengilly FdSrv
117501	05/09/2013	URM FOOD SERVICE INC	SPOKANE	WA	768.68	5837470	Food & Dairy delivery 4/30/13 M.Pengilly FdSrv
117501	05/09/2013	URM FOOD SERVICE INC	SPOKANE	WA	31.46	5822890	Food delivery 4/16/13 M.Pengilly FdSrv
117501	05/09/2013	URM FOOD SERVICE INC	SPOKANE	WA	992.47	5822891	Food & Dairy delivery 4/16/13 M.Pengilly FdSrv
117501	05/09/2013	URM FOOD SERVICE INC	SPOKANE	WA	1,152.82	5808629	Food & Dairy delivery 4/2/13 M.Pengilly FdSrv
117502	05/09/2013	USGAMES /BSN SPORTS INC	DALLAS	TX	182.47	95305106	Replacement bladder, DVD, cardio-spots, activity cards PE L.Carscallen

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117503	05/09/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	130.00	500406	UPS battery Tech Dept Z.Wilson
117504	05/09/2013	THE WALL STREET JOURNAL	CHICOPEE	MA	105.95	042213691618/20	4/24/13-4/23/14 New subscription to Wall Street Journal S.Hoogsteen
117505	05/09/2013	WEST MUSIC COMPANY	CORALVILLE	IA	387.75	SI810603	Music games, CD's L.Steckel Music Instructor
117505	05/09/2013	WEST MUSIC COMPANY	CORALVILLE	IA	68.80	SI811049	Hemmed scarves L.Edwards Music
117506	05/09/2013	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	138.71	3146-64	Mini Lessons for Literature, More Ways to Handle the Paper Load R.Price
117507	05/09/2013	XEROX CORPORATION	PASADENA	CA	58.27	500909818	May2013 Copier lease & maint agrmt SSF & Fd Srv
117508	05/09/2013	XPEDX	DALLAS	TX	944.84	9704011688	Paper towels L.Barr Custodial
117508	05/09/2013	XPEDX	DALLAS	TX	27.22	9704010260	Can liners L.Barr Custodial
117510	05/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	17.20	22330-WP	Oranges, West Park Elem Food Srvc M.Pengilly
117510	05/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	67.50	22507-WP	Oranges & apples, West Park Elem Food Srvc M.Pengilly
117510	05/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	49.70	22329-Russ	Oranges & apples, Russell Elem Food Srvc M.Pengilly
117510	05/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	32.50	22506-Russ	Apples, Russell Elem Food Srvc M.Pengilly
117510	05/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	49.70	22328-LW	Oranges & Apples, Lena Elem Food Srvc M.Pengilly
117510	05/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	50.00	22505-LW	Oranges, Lena Elem Food Srvc M.Pengilly
117510	05/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	105.65	22327-McD	Oranges & Tangerines, McD Elem Food Srvc M.Pengilly
117510	05/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	130.70	22504-McD	Oranges, pears, jicama & apples McD Elem Food Srvc M.Pengilly
117510	05/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	131.10	22326-MMS	Oranges & Apples, MMS Food Srvc M.Pengilly
117510	05/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	126.00	22503-MMS	Oranges & Apples, MMS Food Srvc M.Pengilly
117510	05/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	137.20	22325-MHS	Oranges & Apples, MHS Food Srvc M.Pengilly
117510	05/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	166.00	22502-MHS	Oranges & Apples, MHS Food Srvc M.Pengilly
117511	05/10/2013	AMSAN	SAN FRANCISCO	CA	13,163.94	287266423	Foam, Glass and surface cleaners, vacuums and supplies L.Barr
117511	05/10/2013	AMSAN	SAN FRANCISCO	CA	60.23	286394499	Foam, Glass and surface cleaners,

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117511	05/10/2013	AMSAN	SAN FRANCISCO	CA	130.60	287266415	vacuums and supplies L.Barr Foam, Glass and surface cleaners,
117512	05/10/2013	APPLE INC	DALLAS	TX	1,497.00	4237876903	vacuums and supplies L.Barr iPads with retina display, WiFi 16 GB L.Eareckson/D.Wear
117512	05/10/2013	APPLE INC	DALLAS	TX	998.00	4237610886	iPads, Guidance, C.Jakich
117513	05/10/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	2065675	MAY2013 Monthly Lease payments Canon IRA6255 copier E.Norman
117513	05/10/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	2065673	MAY2013 Monthly Copier Lease agreement J.Pierce
117513	05/10/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.24	2065674	MAY2013 Monthly Lease payments, Canon IR8085 K.McMillan
117514	05/10/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	94.08	485326	MAY2013 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
117514	05/10/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	399.57	485976	MAY2013 Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
117514	05/10/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	41.38	484788	MAY2013 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
117515	05/10/2013	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	38.20	48388839	Rapa Seeds for PCR, M.Pollard, Science
117516	05/10/2013	CARTRIDGE WORLD	PULLMAN	WA	17.75	55563	Cartridge toners for classrooms, L.Hamma
117516	05/10/2013	CARTRIDGE WORLD	PULLMAN	WA	214.70	55463	Cartridge toners for classrooms, L.Hamma
117516	05/10/2013	CARTRIDGE WORLD	PULLMAN	WA	129.25	55478	Cartridge toners for classrooms, L.Hamma
117517	05/10/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	541.28	91697/APR2013	Fresh Produce, Lena Elem Food Service M.Pengilly
117517	05/10/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	1,047.85	91700/APR2013	Fresh Produce, McD Elem Food Service M.Pengilly
117517	05/10/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	413.81	91701/APR2013	Fresh Produce, Russell Elem Food Service M.Pengilly
117517	05/10/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	598.30	91696/APR2013	Fresh Produce, W.Park Elem Food Service M.Pengilly
117517	05/10/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	659.92	91698/APR2013	Fresh Produce, MMS Food Service M.Pengilly
117517	05/10/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	1,057.75	91699/APR2013	Fresh Produce, MHS Food Service M.Pengilly
117518	05/10/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	99.54	308101578789	Sticker set, chart pad, paint palettes

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							M.Pannkuk
117550	05/10/2013	COWLEY, AMY	MOSCOW	ID	70.00	ERMAR13AC	Emp Reimb: Regs fee for 2013 Regional Spelling Bee G/T E.Norman
117551	05/10/2013	CRANDALL, MARILYN	MOSCOW	ID	21.73	ERAPR13MC	Emp Reimb: Nike T-shirt, Tennis Coach A.Green
117519	05/10/2013	CURRICULUM ASSOCIATES INC	WOBURN	MA	42.79	90214958	Everyday Writers Student books, L.Maxwell-4th
117520	05/10/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	65.58	78134	CLAD Temporary Summer Custodians, H.Holman
117520	05/10/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	106.92	78137	CLAD Principal MHS and Special Services Director, H.Holman
117520	05/10/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	90.38	77671	CLAD Temporary Groundskeeper, H.Holman
117521	05/10/2013	DESIGN WEST ARCHITECTS	MERIDIAN	ID	646.25	MAY2013/2	Architectural Services for conceptual graphics, Bond Election D.Kleinert
117552	05/10/2013	LEE ANNE EARECKSON	VIOLA	ID	164.65	ERMARAPR13LAE	Emp Reimb: Combination lock, fencing supplies for Orchard, Laminate for Trail signs B.Celebrezze
117522	05/10/2013	EDITS	SAN DIEGO	CA	140.80	125407	COPSII, Intermediate Inventory, self-scoring booklet B.Tribelhorn
117523	05/10/2013	EDWARDS EDUCATION ESSENTIALS	MISSOULA	MT	188.00	MAY2013EDWARDS	Regs Fee: Incredibly Fun Visual Phonics Strategies, 5/17/13 Spokane WA S.Mahoney P. Buehler B.Howard & Cheryl Kintner Title I
117526	05/10/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	759.87	804180-0	Library books for West Park Elem, CDA Tribe grant \$
117526	05/10/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	997.68	804175F-6	Library books for J. Russell Elem CDA Tribe Grant \$
117526	05/10/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	239.46	804180F-6	Library books for West Park Elem, CDA Tribe grant \$
117526	05/10/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	132.25	804156-4	Books and A/V materials for MMS library, The Matched Trilogy, The Outsiders, J.Schiweck
117526	05/10/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	473.34	804156A-3	Books and A/V materials for MMS library, The Matched Trilogy, The Outsiders, J.Schiweck
117526	05/10/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	888.81	801345-2	Library books for McD Elem Library E.Cregar CDA tribe grant \$
117526	05/10/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	877.77	801352-5	Library books & videos, Library, D.Wear

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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>
117526	05/10/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	172.87	812012F-3	Library books for J. Russell Library, E.Cregar
117526	05/10/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	63.78	812030F-1	Library books for West Park Library E.Cregar
117526	05/10/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	640.39	812030-2	Library books for West Park Library E.Cregar
117526	05/10/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	328.95	801338F-5	Library books for Lena Elem Library E.Cregar CDA tribe grant \$
117527	05/10/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	545.36	7259474	Cheddar cheese, burritos, tortilla Food Srvc M.Pengilly
117527	05/10/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,319.83	7259475	Pears, Juice, cake mixes, chips Food srvc M.Pengilly
117527	05/10/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	800.71	7229570	Pears, Juice, taco shells Food Srvc M.Pengilly
117527	05/10/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	640.68	7244242	Peaches, Juice, cornbread, Food Srvc M.Pengilly
117553	05/10/2013	FRAUSTO, GRACE	MOSCOW	ID	95.38	PRMAR13GF	Parent Reimb: for Dance shoes, Intl Club L.Eareckson
117528	05/10/2013	GOPHER SPORT	OWATONNA	MN	467.41	8629921	Soccer goal, soccer balls, basketballs, Playground K.Douglas
117554	05/10/2013	GALE GOURLEY	MOSCOW	ID	61.61	IDMRAPR2013GG	Emp Reimb: In-district mileage 4/1/13 - 4/30/13
117529	05/10/2013	GREAT BOOKS FOUNDATION	CHICAGO	IL	1,163.16	SO-0030221	Books & Book series, GT L.Stelck
117555	05/10/2013	GREEN - ER, ALLEN	MOSCOW	ID	125.28	TERMAY3/2013AG	Emp Reimb: Mileage & meal in Rathdrum @ G.Softball game 5/3/13
117555	05/10/2013	GREEN - ER, ALLEN	MOSCOW	ID	125.28	TERMAY4/2013AG	Emp Reimb: Mileage and meal in Rathdrum at B.Baseball 5/4/13
117555	05/10/2013	GREEN - ER, ALLEN	MOSCOW	ID	49.80	TERMAY2/2013AG	Emp Reimb: Mileage and meal in Lewiston @ Track meet 5/2/13
117530	05/10/2013	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	119.69	MAR2013DOT	MARCH DOT Drug Screen Collections, G.Harris
117531	05/10/2013	HARLOW'S BUS SALES INC	ROLETTE	ND	82.12	16231	Modesty panel, EZ sweep bus broom heads, mirror hood mount
117531	05/10/2013	HARLOW'S BUS SALES INC	ROLETTE	ND	116.76	16209	Modesty panel, EZ sweep bus broom heads, mirror hood mount
117531	05/10/2013	HARLOW'S BUS SALES INC	ROLETTE	ND	128.95	16511	Replacement thermo pane windows for new bus, S.Greenwalt
117533	05/10/2013	HEART OF THE ARTS INC	MOSCOW	ID	70.00	3062012AW	Facility rental, 1912 Center, MMS Dance, Arts Wrkshp & Dessert Social,

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117533	05/10/2013	HEART OF THE ARTS INC	MOSCOW	ID	90.00	121511AW	Youth Potluck, C.Gerke Facility rental, 1912 Center, MMS Dance, Arts Wrkshp & Dessert Social, Youth Potluck, C.Gerke
117533	05/10/2013	HEART OF THE ARTS INC	MOSCOW	ID	130.00	1167	Facility rental, 1912 Great room & kitchen, Top Scholars Dessert B.Celebrezze
117533	05/10/2013	HEART OF THE ARTS INC	MOSCOW	ID	60.00	1132012GR	Facility rental, 1912 Center, MMS Dance, Arts Wrkshp & Dessert Social, Youth Potluck, C.Gerke
117556	05/10/2013	ELIZABETH(BETTY) HEIDELBERGER	MOSCOW	ID	10.82	IDMRMARAPR2013B	Emp Reimb: In-district mileage, 3/1/13-4/30/13
117557	05/10/2013	HICKS, BOBBY	MOSCOW	ID	48.00	VS5/1/13BH	Varsity Softball vs Sandpoint 1, game Plate Umpire
117534	05/10/2013	HUSKY INTL' TRUCK	SEATTLE	WA	68.08	83343	Fuel water separator, S.Greenwalt
117534	05/10/2013	HUSKY INTL' TRUCK	SEATTLE	WA	1,115.62	81891	Engine parts for Bus #18 S.Greenwalt
117534	05/10/2013	HUSKY INTL' TRUCK	SEATTLE	WA	-225.82	CM81891	Credit back on Inv#81891
117534	05/10/2013	HUSKY INTL' TRUCK	SEATTLE	WA	296.32	81187	Head gasket package for #18, filter, S.Greenwalt
117535	05/10/2013	IDAHO SPORTING GOODS	BOISE	ID	1,635.24	55407	Football game jerseys, t-shirts, shorts, socks, MMS Football J.Thill
117535	05/10/2013	IDAHO SPORTING GOODS	BOISE	ID	988.47	55408	Football game jerseys, t-shirts, shorts, socks, MMS Football J.Thill
117536	05/10/2013	RICOH USA INC	DALLAS	TX	42.71	88966593	MAY2013 monthly copier lease & maint. fees Business Office workroom
117536	05/10/2013	RICOH USA INC	DALLAS	TX	118.25	88966591	APR/MAY2013 Monthly Lease payments, Ricoh MP3352 copier C.Bechinski
117558	05/10/2013	KASCHMITTER, SHAWN	COTTONWOOD	ID	165.00	V5/1/13SK	Varsity B.Baseball vs Sandpoint 2, games Plate Umpire
117537	05/10/2013	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	246.50	61023	Instrument repair, music supplies MHS Band J.Pals
117538	05/10/2013	KCDA PURCHASING COOPERATIVE	KENT	WA	951.39	3673641	File Cabinets for Admin Asst & Business Office A.Packard
117559	05/10/2013	KLEINERT, DALE	MOSCOW	ID	47.73	TERAPR17PM/2013	Emp Reimb: Mileage to Lapwai in late afternoon, to ISBA Mtg 4/17/13
117559	05/10/2013	KLEINERT, DALE	MOSCOW	ID	33.30	TERAPR17/2013DK	Emp Reimb: Mileage to Lewiston for IASA Mtg 4/17/13
117560	05/10/2013	KOK, TARA	MOSCOW	ID	48.19	IDMRAPR2013TK	Emp Reimb: In-District mileage, 4/1/13 - 4/30/13

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117539	05/10/2013	LAKESHORE LEARNING	CARSON	CA	285.49	3349100413	Reading & writing books, D.Hughes
117539	05/10/2013	LAKESHORE LEARNING	CARSON	CA	257.58	3381970413	count box, sight words, dot art painters K.Freeland
117540	05/10/2013	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	106.55	78138	CLAD Principal MHS and Special Services Director, H.Holman
117541	05/10/2013	LIGHTSPEED TECHNOLOGIES INC	TUALATIN	OR	140.00	69201	Refurbished microphone with 5year warranty, 2nd grade J.Weesner
117561	05/10/2013	LOVELL, BRANT	POTLATCH	ID	100.00	VB4/30/13BL	Varsity Baseball vs Lakeland, 2,games Base Umpire
117542	05/10/2013	MCPHERSON & JACOBSON LLC	OMAHA	NE	5,614.70	1552	Consultation Fee, Superintendent Search Board of Trustees
117562	05/10/2013	MITCHELL, MATHEW	MOSCOW	ID	52.50	IDMRAPR2013MM	Emp Reimb: In-District mileage, 4/1/13 - 4/30/13
117563	05/10/2013	MORASCH, VICTORIA	MOSCOW	ID	52.64	IDMRAPR2013VM	Emp Reimb: In-district mileage, 4/1/13-4/30/13
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.97	1427900	Brad Point Bit, magnifying lenses, JD.Poulos
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.55	1442290	Amp fuse, MMS Kiln repair, L.Barr
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	23.92	1439200	6" Stripper Cutter, JD Poulos
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	299.58	1445310	2x4 studs, sheetrock, primer, Tech Ed, Z.Russell
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.41	1443775	Threadlocker gel, Russell Elem door repair L.Barr
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-17.97	21031CM	Brad Point Bit, magnifying lenses, JD.Poulos
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.00	13224200	Brad Point Bit, magnifying lenses, JD.Poulos
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	223.28	1445335	Paint, pipe clamps, plywood, Tech Ed, Z.Russell
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	119.12	288379	Dremel, metal cutting kit, clamps Art, A.McMurtry
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.49	1421220	Screwdriver for MMS Kitchen, L.Barr
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	168.72	1396005	Plywood & 2x4 studs, MMS Closet L.Barr
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	142.18	1372285	Pots, saucers & seeds, J.Spangler & B.Stewart
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.65	1428520	Combination square & connectors, District wide L.Barr
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	285.69	1454080	Paint, rollers, drop cloth trays Paint supplies District wide L.Barr

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117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.27	1468005	Mouse traps, dust mask Grounds Dept B.Storla
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.19	1468040	Treated studs, hex wrench McD Greenhouse
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.74	1472460	Iron Zinc, McD Greenhouse L.Barr
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.77	1472415	Screwdrivers, District tools L.Barr
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	142.61	282622	Paint, plywood, roller for Drama set, C.Tousley
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.98	1477130	9V Batteries, for Drama set, C.Tousley
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	64.10	1433085	Paint, drop cloth, blue tape, for Drama set, C.Tousley
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	71.62	1457465	Batteries, paint & sponges for Drama set, C.Tousley
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	60.10	1480675	Flex pipe, sink, faucet MHS annex L.Neely
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.53	1492625	Rubber tips for door stops, MHS L.Neely
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.99	1493340	Animal trap, Grounds Dept B.Storla
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	71.60	1493405	Ceiling tile, MHS L.Pope
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.11	1498310	Landscape Bark, lawn edging Grounds Dept M.Cass
117547	05/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	131.80	1494470	Building Materials for Cheerleading Storage shed D.Kleinert
117548	05/10/2013	MOSCOW WILD @ ART	MOSCOW	ID	220.00	APRIL2013WILD A	Coffee Mugs project, Field Trip West Park K+ J.Durham
117549	05/10/2013	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	44.20	70453	Metal for equipment trailer, Grounds Dept M.Cass
117549	05/10/2013	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	56.00	70483	Metal for equipment trailer, Grounds Dept M.Cass
117549	05/10/2013	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	123.72	70494	Metal for equipment trailer, Grounds Dept M.Cass
117549	05/10/2013	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	13.07	70591	Steel, angled and flat, stock S.Greenwalt
117564	05/10/2013	NORMAN, EDWARD	MOSCOW	ID	39.07	IDMRAPR2013EN	Emp Reimb: In-district mileage, 4/1/13 - 4/30/13
117565	05/10/2013	SANT, STEPHANIE	MOSCOW	ID	10.82	IDMRAPR2013SS	Emp Reimb: In-district mileage, 4/2/13 - 4/30/13
117566	05/10/2013	THORNTON, MARYANN	MOSCOW	ID	78.25	IECSPE13MT	Emp Reimb: Idaho Education credential, valid 4/19/13-8/31/18

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117567	05/10/2013	WILSON, ZACH	MOSCOW	ID	77.81	IDMRAPR2013ZW	Emp Reimb: In-district mileage 4/1/13 - 4/29/13
117568	05/10/2013	GRETCHEN WISSNER	MOSCOW	ID	247.10	ERFEBAPR13GW	Emp Reimb: Pizza, muffins, granola bars, KMO/FPS, G.Wissner
117569	05/10/2013	ZINK, PAT	LEWISTON	ID	100.00	VBB5/1/13PZ	Varsity B.Baseball vs Sandpoint, 2 games Base Umpire 5/1/13
117570	05/14/2013	BAUER, SHAWNA	MOSCOW	ID	50.00	2012/13K+Refund	2012/13 K+ Program Refund on Credit balance, Trentin Fuller
117571	05/14/2013	CLARK, SHELLY	MOSCOW	ID	50.00	2012/13K+Refund	2012/13 K+ Program Refund on credit balance, Keaton Clark
117572	05/14/2013	DAVIS, LINDA	KENDRICK	ID	17.00	2012/13K+Refund	2012/13 K+ Program Refund on Credit balance, Aria Davis
117573	05/14/2013	GOTTSCHALK, SHANNON	MOSCOW	ID	17.00	2012/13K+Refund	2012/13 K+ Program Refund on Credit balance, Shayla Gottschalk
117574	05/14/2013	POPCORN PALACE	SCHILLER PARK	IL	934.35	POPF323627	Popcorn for Fundraiser for Class of 2013 J.Williams
117575	05/14/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	51.28	APR22/13MHS	Apr22/13 MHS bread
117575	05/14/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	48.50	APR22/13Lena	Apr22/13 Lena bread
117575	05/14/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	3.30	APR22/13Rusl	Apr22/13 Russell bread
117575	05/14/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	12.59	APR22/13MMS	Apr22/13 MMS bread
117575	05/14/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	28.80	APR22/13McD	Apr22/13 McDonald bread
117575	05/14/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	22.00	APR22/13WP	Apr22/13 W.Park bread
117576	05/14/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/K.Renner	2012-13 Criminal History Check - Kevin Renner Sub
117577	05/14/2013	STATE TAX COMMISSION	BOISE	ID	609.01	APR2013	April 2013 Sales Taxes
117578	05/14/2013	STEELE, SARAH	MOSCOW	ID	281.00	2012/13K+Refund	2012/13 K+ Program Refund on Credit balance, Lillian Ford
117579	05/14/2013	STEERE, JEFF	YAKIMA	WA	47.00	2012/13K+Refund	2012/13 K+ Program Refund for Credit balance, Hudson Price
117580	05/16/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/R.Hofmann	2012-13 Criminal History Check - Ryan Hofmann Head volleyball coach
117581	05/17/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	143.10	63511	Printing services, Awards academic B.Celebrezze
117582	05/17/2013	AMSAN	SAN FRANCISCO	CA	121.62	287720841	Foam, Glass and surface cleaners, vacuums and supplies L.Barr
117583	05/17/2013	APPLE INC	DALLAS	TX	3,790.00	4238581544	IPad 2, Tan #101-162 - Ed Norman, Admn
117584	05/17/2013	AUKER, CRAIG	LEWISTON	ID	95.00	VB5/11/13CA	Varsity Baseball vs Lakeland, District tournament championship 5/11/13
117632	05/17/2013	AVISTA UTILITIES	SPOKANE	WA	30,373.96	APR2013	April 2013 Gas & Electric charges

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117585	05/17/2013	B & H PHOTO-VIDEO INC	NEW YORK	NY	26.49	71308775	Nikon lens cap, J.Huff
117586	05/17/2013	ALLOWAY HOUSE INC	LANCASTER	PA	67.94	3361490	12-Drawer organizer, K.Vietmeier
117587	05/17/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	149.88	486637	MAY2013 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
117587	05/17/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	39.00	486403	MAY2013 Monthly maintenance fees, Canon N1730 copier K.McMillan
117588	05/17/2013	CAXTON PRINTERS LTD	CALDWELL	ID	11,125.30	430370	Life Science Textbooks Grd 7 2013 Science Adoption MMS P.McDonnell N.Lawton
117588	05/17/2013	CAXTON PRINTERS LTD	CALDWELL	ID	9,385.81	430444	Chemistry Textbooks 2013 Science Adoption MHS M.A.Thornton
117588	05/17/2013	CAXTON PRINTERS LTD	CALDWELL	ID	545.69	430313	Textbooks Physical Science, Chemistry, Environmental Science, Earth Science, Biology, Physics 2013 Science Adoption PCRHS M Pollard
117589	05/17/2013	CDW GOVERNMENT INC	CHICAGO	IL	937.37	CC49060	N-computing X550, monitors, E.Norman, Admn
117589	05/17/2013	CDW GOVERNMENT INC	CHICAGO	IL	104.46	BW31598	Projector screen, Math, D.Walker
117589	05/17/2013	CDW GOVERNMENT INC	CHICAGO	IL	307.85	BZ59621	Flexcam document camera, Chemistry, M.Thornton
117590	05/17/2013	CENGAGE LEARNING	CHICAGO	IL	1,986.40	99191754	Forensic Science Textbooks 2013 Science Adoption PCRHS M Pollard
117591	05/17/2013	CHERRY GULCH	EMMETT	ID	10,400.00	5239	Educational Services, April - June 2013
117633	05/17/2013	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	8,581.30	APR2013	April 2013 District wide utilities
117592	05/17/2013	COSTCO WHSE 103	CLARKSTON	WA	24.19	051007291	Fruit melts, Ed Norman
117593	05/17/2013	CPP INC.	MOUNTAIN VIEW	CA	1,596.64	1264511	Interpretive report, answer sheets Carl Perkins, P.Helbling
117594	05/17/2013	CROWN AWARDS	HAWTHORNE	NY	59.45	31788271	Orchestra pins, apple pins C.Cameron
117595	05/17/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	211.20	77176	Legal notice, Bids to replace roofs at Lena Elem & MMS Kitchen D.Adair
117596	05/17/2013	DELL MARKETING LP	CHICAGO	IL	474.05	XJ4W3TXM4	Dell Laptop for PCR, E.Norman
117596	05/17/2013	DELL MARKETING LP	CHICAGO	IL	474.05	XJ4T418K1	Dell Laptop for PCR, E.Norman
117596	05/17/2013	DELL MARKETING LP	CHICAGO	IL	474.05	XJ4WW3C94	Dell Laptop for PCR, E.Norman
117597	05/17/2013	DELTA EDUCATION INC	CHICAGO	IL	14,761.11	302500107281	Foss Kits, Elem Science Adoption, Lena K-5 L.Hamma T.Brower
117597	05/17/2013	DELTA EDUCATION INC	CHICAGO	IL	14,762.06	302500107280	Foss Kits, Elem Science Adoption, McDonald K-5 L.Rogers T.Brower
117598	05/17/2013	BLICK ART MATERIALS	CHICAGO	IL	188.98	1734779	Acrylic paint, A.McMurtry

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117598	05/17/2013	BLICK ART MATERIALS	CHICAGO	IL	248.63	1703959	Acrylic paint, A.McMurtry
117599	05/17/2013	SNOWY HOLLOW INC	LEWISTON	ID	1,087.50	MAYPIZZA	Pizza, District-wide School lunch, M.Pengilly
117600	05/17/2013	EAI EDUCATION	BOSTON	MA	182.61	0604939	Navigating through Probability, Geometry & Data Analysis, Geo Model shapes & solids M.Foss
117601	05/17/2013	EVAN MOOR ED PUBLISHERS	MONTEREY	CA	87.96	1200706	Daily Reading Comprehension, Building Spelling Skills. B.Ash/J.Parce
117601	05/17/2013	EVAN MOOR ED PUBLISHERS	MONTEREY	CA	87.96	1200707	Daily Reading Comprehension, Building Spelling Skills. B.Ash/J.Parce
117602	05/17/2013	FLINN SCIENTIFIC	BATAVIA	IL	275.77	1644043	Electrophoresis buffer, Agarose, draft sheild, chemistry, M.Thornton
117603	05/17/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	108.34	801345F-1	Library books for McD Elem Library E.Cregar CDA tribe grant \$
117604	05/17/2013	FREDRICKSON, MICHELE	PULLMAN	WA	1,950.00	51	Audiology services for February - June 2013
117605	05/17/2013	GOPHER SPORT	OWATONNA	MN	235.40	8632026	Endzone Frisbee, Frisbee heavyweight, speed ropes, PE, R.Barnes
117606	05/17/2013	GREEN - ER, ALLEN	MOSCOW	ID	160.80	TERMAY9/2013AG	Emp Reimb: Mileage to Sandpoint, Softball District game 5/9/13
117606	05/17/2013	GREEN - ER, ALLEN	MOSCOW	ID	125.28	TERMAY7/2013AG	Emp Reimb: Mileage and meal in Rathdrum, District softball Playoff game 5/7/13
117606	05/17/2013	GREEN - ER, ALLEN	MOSCOW	ID	121.50	TERMAY6/2013AG	Emp Reimb: Mileage and meal in Post Falls for Regional Golf tournament 5/6/13
117607	05/17/2013	HAMPTON INN & SUITES - MERIDIA	MERIDIAN	ID	77.00	34464	Lodging, Meridian Idaho 4/9/13 Public Procurement wrkshp D.Adair
117608	05/17/2013	HASTINGS ENTERTAINMENT #9727	AMARILLO	TX	22.44	429	Books, workbooks and reference materials for V.Morasch ENL
117608	05/17/2013	HASTINGS ENTERTAINMENT #9727	AMARILLO	TX	50.00	428	Gift cards for students, Fuel up to Play 60 Grant \$ M.Pengilly
117608	05/17/2013	HASTINGS ENTERTAINMENT #9727	AMARILLO	TX	24.18	430	Books, workbooks and reference materials for V.Morasch ENL
117609	05/17/2013	HOGENTOGLER & CO INC	COLUMBIA	MD	1,686.50	0176802	Precision Balance, M.Thornton
117610	05/17/2013	HORIZON	PHOENIX	AZ	367.76	3PO58990	Sprinkler parts, Grounds Dept M.Cass
117611	05/17/2013	HUFF, JASON	MOSCOW	ID	121.50	TERMAY6/2013JH	Emp Reimb: Mileage and meal in Post Falls for Regional Golf Tournament 5/6/13

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117612	05/17/2013	RICOH USA INC	DALLAS	TX	14.29	5025974517	APR2013 Monthly copier maintenance agreement & copy charges MMS K.Hill
117613	05/17/2013	INSECT LORE	SHAFER	CA	69.96	120423	Caterpillars, ladybug larvae K.Freeland
117614	05/17/2013	RICOH USA INC	DALLAS	TX	124.85	88513376M	APR2013 Monthly copier lease agreement & copy charges Lena L.Sturges
117614	05/17/2013	RICOH USA INC	DALLAS	TX	114.68	88978122	MAR-APR2013 Monthly Copier Lease fees & copy charges PCR E.Norman
117614	05/17/2013	RICOH USA INC	DALLAS	TX	705.33	88978125	MAY2013 Monthly copier lease agreement & copy charges McD L.Rogers
117615	05/17/2013	KDL SUPPLY HARDWARE INC	SEATTLE	WA	336.28	508990	Entry door hinge, Lena Elem front door L.Neely
117616	05/17/2013	KCDA PURCHASING COOPERATIVE	KENT	WA	320.11	3678844	Butcher paper, L.Hamma
117617	05/17/2013	IDAHO BOOK & SCHOOL SUPP	BOISE	ID	138.34	259075	Nonfiction reading practice, Read-Write-Respond, writing projects. B.Ash/J.Parce.
117617	05/17/2013	IDAHO BOOK & SCHOOL SUPP	BOISE	ID	53.96	259077	Storage Bag, Answer Buzzers, flash cards B.Ash
117618	05/17/2013	LAKESHORE LEARNING	CARSON	CA	184.89	3512590513	Rock, fossil & mineral collections, plants & flower pocket chart, for Lena K+ D.Banks
117618	05/17/2013	LAKESHORE LEARNING	CARSON	CA	267.44	3512610513	Activity boards, Math set, tote M.Bledsoe, Sp Ed Instructor
117619	05/17/2013	LATAH SANITATION	MOSCOW	ID	15.95	251193	Disposal fees, District-wide M.Cass
117620	05/17/2013	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	53438	Shredding fees, 5/8/13 Lena Elem L.Hamma
117620	05/17/2013	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	53439	Shredding fee & deposit on bin, C.Bechinski
117621	05/17/2013	RICK MARKLEY - ER	MOSCOW	ID	8.96	IDMRAPR2013RM	Emp Reimb: In-district mileage, 4/1-30/13
117622	05/17/2013	MARYHILL MUSEUM OF ART	GOLDENDALE	WA	48.00	APR2013MARYHILL	Admission fees, Maryhill Museum, 4/23/13 C.Faircloth
117623	05/17/2013	MASTER'S TOUCH WOODWORKING	MOSCOW	ID	1,806.75	86509B	Construction & installation of counter tops for Commons area, ASB, C.Jakich
117625	05/17/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	1,431.74	APR2013/1062588	2012/13 Milk & Dairy products, MMS M.Pengilly Food service
117625	05/17/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	1,748.33	APR2013/1062592	2012/13 Milk & Dairy products, McD Elem M.Pengilly Food service
117625	05/17/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	1,168.77	APR2013/1062424	2012/13 Milk & Dairy products, MHS

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							M.Pengilly Food service
117625	05/17/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	926.84	APR2013/1062596	2012/13 Milk & Dairy products, W.Park Elem M.Pengilly Food service
117625	05/17/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	874.95	APR2013/1062594	2012/13 Milk & Dairy products, Russell Elem M.Pengilly Food service
117625	05/17/2013	MEADOW GOLD DAIRIES INC	DENVER	CO	1,201.36	APR2013/1062590	2011/12 Milk & Dairy products, Lena Elem M.Pengilly Food service
117634	05/17/2013	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	12306	April 2013 Recycling pickup
117635	05/17/2013	NAPA AUTO PARTS	MOSCOW	ID	3.49	738695	Back up light bulb for Driver's Ed Impala #30 S.Greenwalt
117635	05/17/2013	NAPA AUTO PARTS	MOSCOW	ID	30.67	737369	Parts for equipment trailer repair M.Cass Grounds
117635	05/17/2013	NAPA AUTO PARTS	MOSCOW	ID	4.05	737650	Side moulding - stock S.Greenwalt
117637	05/17/2013	NASCO MODESTO	SALIDA	CA	165.75	803754	Science models, guides, CD's for MHS Science Adoption M.Shipley S.Hanchey
117637	05/17/2013	NASCO MODESTO	SALIDA	CA	183.56	804936	Science models, guides, CD's for MHS Science Adoption M.Shipley S.Hanchey
117637	05/17/2013	NASCO MODESTO	SALIDA	CA	152.75	807815	Science models, guides, CD's for MHS Science Adoption M.Shipley S.Hanchey
117637	05/17/2013	NASCO MODESTO	SALIDA	CA	22.47	806649	Science models, guides, CD's for MHS Science Adoption M.Shipley S.Hanchey
117637	05/17/2013	NASCO MODESTO	SALIDA	CA	50.58	804380	Science models, guides, CD's for MHS Science Adoption M.Shipley S.Hanchey
117637	05/17/2013	NASCO MODESTO	SALIDA	CA	1,244.66	802683	Science models, guides, CD's for MHS Science Adoption M.Shipley S.Hanchey
117637	05/17/2013	NASCO MODESTO	SALIDA	CA	60.26	802183	Science models, guides, CD's for MHS Science Adoption M.Shipley S.Hanchey
117637	05/17/2013	NASCO MODESTO	SALIDA	CA	340.64	803208	Science models, guides, CD's for MHS Science Adoption M.Shipley S.Hanchey
117638	05/17/2013	NORM'S CUSTOM GLASS INC	MOSCOW	ID	10.29	1392	Plexiglass cover for extinguisher storage cabinet at MHS north hallway 3rd floor L.Pope Maint
117639	05/17/2013	NORTH CENTRAL ESD	WENATCHEE	WA	350.00	2613655	Registration fee for Learning: Workshop 7/22-25/2013 for K.Bizak-Marr S.Hanchey
117640	05/17/2013	HERFF JONES INC	CHICAGO	IL	300.53	333670	World Atlas set S.Albrecht
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	11.00	1562751708	Markers L.Edwards Music
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	120.81	1574651563	Calculators, pencils B.McKennon
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	33.56	655510855001	Post-it's, trifold boards L.Rogers

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							Office
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	5.28	655655363001	Construction paper for Lena K+ D.Banks
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	148.04	655655362001	Construction paper for Lena K+ D.Banks
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	35.91	655636035001	Copy paper for Teachers P.Steele
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	67.40	655635754001	Toner cartridge fpr Resource room C.Singleton
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	50.00	655742956001	Westcott Meter Sticks E.Hudelson
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	449.85	655651456001	iPad cases for L.Stelck
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	28.98	1573757079	Specker with mic L.Berg 5grd
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	17.05	1574114851	Glue, portfolios M.Pannkuk lgrd
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	122.54	1570618261	Markers, glue, supplies A.McMurtry J.Garcia Art
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	24.50	656101071001	Dividers, supplies for Business office M.Mitchell
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	18.92	656101211001	Labels for Business office M.Mitchell
117643	05/17/2013	OFFICE DEPOT	CINCINNATI	OH	67.60	654823298002	Pencils for Teachers P.Steele
117644	05/17/2013	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	6,721.25	0407047/48/49/5	April 2013 IBI services K.McDonough
117645	05/17/2013	PAPE' MACHINERY INC	PORTLAND	OR	4.00	8481610	Grass trimmer line shield M.Cass Grounds
117645	05/17/2013	PAPE' MACHINERY INC	PORTLAND	OR	13.10	8489067	Spark plug for pole saw M.Cass Grounds
117646	05/17/2013	PARTSMASTER	DALLAS	TX	105.01	20670472	Hex nuts, washers, electrical tape, penetrating oil S.Greenwalt
117626	05/17/2013	PETERSON, PAMELA	MOSCOW	ID	22.75	IDMRAPR2013PP	Emp Reimb: In-district mileage, 4/2-4/29/13
117647	05/17/2013	PLUMBMASTER INC	CHARLOTTE	NC	89.74	00879952	Filter for drinking fountain at MHS L.Neely Maint
117648	05/17/2013	POWELL PLUMBING INC	MOSCOW	ID	23.89	40707	Parts for heater repair at MHS Tech office W.Kerr Maint
117649	05/17/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	48.00	CR5-15	Alum. plates B.Celebrezze
117650	05/17/2013	PROJECTOR SUPERSTORE LLC	SCOTTSDALE	AZ	42.10	119012	Eyepiece adapter kit for Flexcam2 M.Thorntion Chemistry
117651	05/17/2013	REI INC	SUMNER	WA	104.96	33293568	Folding cot N.Stone Guidance counselor
117627	05/17/2013	RICKS, LEANNA	MOSCOW	ID	34.52	IDMRAPR2013LR	Emp Reimb: In-district mileage, 4/1 - 29/13
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	127.58	APR26/12758	Flowers for Play performance 4/26/13 C.Tousley Drama
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	29.11	APR16/2911	Special foods for student w/allergies M.Pengilly FdSrv
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	92.37	APR21/9237	Snacks for WP K+ J.Durham

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117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	13.98	APR1/1398	Snacks for ASB Meeting 4/1/13 C.Allen
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	8.77	APR16/877	Snacks for Mentor Program meeting 4/16/2013 C.Gerke
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	20.30	APR3/2030	Shears & cereal M.Pengilly FdSrv
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	82.59	APR3/8259	Food for Admin Farewell Luncheon 4/3/13 D.Kleinert
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	8.08	APR1/808	Supplies for Biology class M.Pollard PCR
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	25.05	APR12/2505	Kleenex & clorox wipes B.Celebrezze
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	45.69	APR10/4569	Snacks for MCS Family Night 4/10/13 Title1 S.Mahoney
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	125.80	APR12/12580	Snacks & beverage for student at SAT testing 4/17/13 B.Celebrezze
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	19.96	APR12/1996	Popsicles for 6th grade 4/12/13 B.Ash
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	9.46	APR9/946	Supplies for Math class PCR M.Pollard
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	4.19	APR3/419	Supplies for kitchen PCR G.Dennis
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	4.69	APR8/469	Supplies for Science class PCR M.Pollard
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	64.71	APR5/6471	Food & supplies for Speak Out Group Picnic on 4/6/13 C.Gerke
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	27.45	APR8/2745	4/8/13 Food & supplies for Life Skills class B.Tribelhorn
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	10.27	APR11/1027	4/11/13 Food & supplies for Life Skills class B.Tribelhorn
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	65.23	APR9/6523	Food & supplies for Spec Brd Mtg 4/9/13 A.Packard
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	21.55	APR10/2155	Snacks for Dev Pre-school 4/10/13 P.Peterson
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	53.38	APR24/5338	Snacks for Staff mtg C.Bechinski Principal
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	16.36	APR29/1636	Snacks for Dev. Pre-school 4/29/13 P.Peterson
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	6.36	APR30/636	Kleenex for SpEd busses D.Mitchell
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	1.19	APR30/119	Produce M.Pengilly FdSrv
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	6.69	APR2/669	Snacks for Dev Preschool April 2013 McD Elem
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	55.78	APR4/5578	Bread for MMS M.Pengilly FdSrv
117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	187.74	APR4/18774	Snacks for Staff mtg C.Bechinski Principal

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117656	05/17/2013	ROSAUERS #9	MOSCOW	ID	41.53	APR30/4153	Mentor program activity supplies 4/30/13 C.Gerke
117657	05/17/2013	SCHOLASTIC INC	JEFFERSON CITY	MO	292.52	54532557	Books for counseling N.Stone
117658	05/17/2013	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	1,320.90	0435083	Bandages, gauze, antiseptic wash, supplies J.Parker school nurse
117628	05/17/2013	SHAWLEY, JESSICA	CLARKSTON	WA	462.00	TERAPR2013JS	Emp Reimb: Airfare to Charlotte NC, AAHPERD Nat'l Conv. 4/22-27/13
117659	05/17/2013	SIMPLEX GRINNELL LP	PALATINE	IL	434.00	68888864	Clock system repair at MMS L.Barr Maint
117660	05/17/2013	SOUTHSTAR SUPPLY CO	NASHVILLE	TN	221.94	285324	Lance Straight Edge Rulers N.Morris Science
117661	05/17/2013	SOUTHWEST STRINGS	TUSCON	AZ	509.33	1182453	Violin Pernambuco bow & strings, tuner C.Cameron
117662	05/17/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	7,282.86	AAM005228-AI02	MHS Football uniforms P.Helbling
117629	05/17/2013	JULIE STAFFORD	MOSCOW	ID	90.00	ERMAY2013JS	Emp Reimb: Registration for Idaho PTE Summer Conf 6/17-19/13 B.Celebrezze
117663	05/17/2013	STATE INSURANCE FUND	BOISE	ID	29,853.00	7211903	Jan-Mar2013 Workers compensation
117664	05/17/2013	T-SHIRTS INK LLC	MOSCOW	ID	319.20	3005	Cinch packs for staff appreciation - Parent Support Team G.Renzelman-Catt
117665	05/17/2013	TERRY'S DAIRY	COLVILLE	WA	73.20	716090A	4/29/13 Dairy products for BPA vending machine Student Store J.Huff
117665	05/17/2013	TERRY'S DAIRY	COLVILLE	WA	131.76	712333A	4/18/13 Dairy products for BPA vending machine Student Store J.Huff
117630	05/17/2013	THE GREAT COURSES	CHANTILLY	VA	314.60	02015105	Cd's & DVD's, GT G.Wissner
117666	05/17/2013	TRAINERS WAREHOUSE	NATICK	MA	394.63	359329A	Wireless buzzers M.Thornton Chemistry
117667	05/17/2013	ULINE	WAUKEGAN	IL	770.65	50894958	30 Red Milk Crates for storage of backpacks & coats during afterschool & summer programs D.Garnett Adv Club
117668	05/17/2013	UNITED LABORATORIES	ST CHARLES	IL	251.42	044824	Bus washing soap G.Harris
117670	05/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,441.00	500714	Desktop Computers for M.Mitchell & J.Smith Bus Office
117670	05/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	198.00	500712	Apple TV L.Stelck GT
117670	05/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	69.00	500663	Hard drive duplicator for Tech Dept G.Gourley
117670	05/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	100.00	500759	Keyboards w/mouse E.Norman, Admn
117670	05/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	73.00	500770	Return of surge protectors and video cards Z.Wilson Tech Dept
117670	05/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,650.00	500715	Intel Core i5 Desktop computers K.McMillan Principal

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117670	05/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	35.00	499489	Cable for projector mount A.Cowley
117670	05/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	630.00	501000	Replacement UPS batteries Z.Wilson Tech Dept
117670	05/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	53.00	500571	Surge protectors Z.Wilson Tech Dept
117670	05/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	112.00	500665	Video card for M.Thornton & Channel 16; & Video cards for Tech Dept Z.Wilson
117631	05/17/2013	WAGNER, LINDSEY	MOSCOW	ID	34.52	IDMRAPR2013LW	Emp Reimb: In-district mileage, 4/3-24/13
117671	05/17/2013	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	586.50	364222	Compost for grounds District Wide LBarr
117672	05/17/2013	XPEDX	DALLAS	TX	862.68	9704052310	Paper towels L.Barr Custodial
117673	05/21/2013	RICOH USA INC	DALLAS	TX	532.30	88841637	APR2013 Monthly Copier Lease fees JHS K.Hill
117674	05/21/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.58	1488905	Rust stop paint spray, JD Poulos. 4/27/2013
117675	05/21/2013	NORTH CENTRAL DIST PUBLIC HEAL	LEWISTON	ID	63.00	APR2013/P#588	4/23/13 A.Alsterlund Hepatitis A shots Food Srv workers M.Pengilly
117676	05/21/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	103.24	APR29/13MMS	Apr29/13 MMS bread
117676	05/21/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	37.22	APR29/13MHS	Apr29/13 MHS bread
117676	05/21/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	53.45	APR29/13Lena	Apr29/13 Lena bread
117676	05/21/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	70.26	APR29/13McD	Apr29/13 McDonald bread
117676	05/21/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	60.54	APR29/13Rusl	Apr29/13 Russell bread
117676	05/21/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	21.90	APR29/13WP	Apr29/13 W.Park bread
117677	05/21/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.40	257778	Hardware for iPad cart L.Belknap Kindergarten
117678	05/21/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/C.Smisek	2012-13 Criminal History Check - Cody Smisek Temp grounds keeper
117679	05/21/2013	SUE SWANK	MOSCOW	ID	81.00	ERMAY2013SS	Emp Reimb: Luncheon supplies for Teacher appreciation week E.Norman
117680	05/24/2013	AMERICAN FAMILY LIFE	COLUMBUS	GA	119.20	20130524ADFLD	Payroll accrual
117681	05/24/2013	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,670.18	20130524ADAFB	Payroll accrual
117681	05/24/2013	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,112.92	20130524ADAMF	Payroll accrual
117682	05/24/2013	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	9,051.50	20130524ADCAF	Payroll accrual
117682	05/24/2013	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	2,315.63	20130524ADDPC	Payroll accrual
117683	05/24/2013	AMERICAN FIDELITY	ST PAUL	MN	176.40	20130524ADAML	Payroll accrual
117693	05/23/2013	AMSAN	SAN FRANCISCO	CA	130.46	288171036	Foam, Glass and surface cleaners, vacuums and supplies L.Barr
117693	05/23/2013	AMSAN	SAN FRANCISCO	CA	509.80	288171028	Foam, Glass and surface cleaners, vacuums and supplies L.Barr
117694	05/23/2013	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	1,897.00	37308	March 2013 Legal Services, D Kleinert

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117695	05/23/2013	BAUDVILLE	GRAND RAPIDS	MI	79.45	2552104	Character impressions trophy, for Michelle Charles Ed Norman
117696	05/23/2013	BEAN, CARLY	MOSCOW	ID	136.85	TERMAY2013CB	Emp Reimb: Meals in Orlando attending BPA Nat'l Conference 5/8-12/13
117697	05/23/2013	BLUE MOUNTAIN AGRI-SUPPORT INC	LEWISTON	ID	13.68	41485M	Oil filters, for mower Grounds Dept M.Cass
117698	05/23/2013	CAMERON, CHERICE	MOSCOW	ID	39.55	ERAPR2013CC	Employee Reimb: Medals and engraving, from Crown Awards 4/23/13
117699	05/23/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	198.24	495493	2012/13 Monthly Copier maintenance fees, Copies only J.Pierce
117699	05/23/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	79.97	496485	MAY2013 Monthly maintenance fees, Canon IR 2535i PCR E.Norman
117700	05/23/2013	CAXTON PRINTERS LTD	CALDWELL	ID	9,263.80	430635	Physical Science Textbooks Grd 8 2013 Science Adoption L Lawton N Morris
117700	05/23/2013	CAXTON PRINTERS LTD	CALDWELL	ID	8,133.22	430581	Earth Science Textbooks Grd 9 2013 Science Adoption MHS K.Berger M.Shipley
117701	05/23/2013	CENTURY HIGH SCHOOL BPA	POCATELLO	ID	247.50	MAY2013BPASHARE	Shared lodging, for Owen Buzzel BPA Nat'l Conv 5/8/13 J.Huff
117702	05/23/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	125.87	308101583573	Colored pencils, Expo markers, Privacy boards, V.Waring
117703	05/23/2013	CONTRACT PAPER GROUP INC	CHICAGO	IL	2,751.98	43002780401	Colored Xerographic Copy Paper
117704	05/23/2013	CRANDALL, MARILYN	MOSCOW	ID	461.85	TERMAY2013MC	Emp Reimb: Mileage & meals in Boise, attending State Tennis matches, 5/16-18/13
117705	05/23/2013	CYNMAR CORPORATION	CARLINVILLE	IL	70.32	275391	Latex gloves, magnifier, spot plate, M.Thornton
117705	05/23/2013	CYNMAR CORPORATION	CARLINVILLE	IL	726.42	274804	Latex gloves, magnifier, spot plate, M.Thornton
117705	05/23/2013	CYNMAR CORPORATION	CARLINVILLE	IL	9.90	275010	Latex gloves, magnifier, spot plate, M.Thornton
117705	05/23/2013	CYNMAR CORPORATION	CARLINVILLE	IL	577.63	274982	Latex gloves, magnifier, spot plate, M.Thornton
117706	05/23/2013	DECKER EQUIPMENT	ROCHESTER	MI	298.93	47235A	Tape measure & Atomic clocks, L.Barr
117684	05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	98.88	RFP	June COBRA - Laurel Parkins/Charles Boyd/Vicki May
117684	05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,138.74	20130524ADDDI	Payroll accrual
117707	05/23/2013	EDUCATION NORTHWEST INC	PORTLAND	OR	1,350.00	376616	Reg Fees: 6+1 Trait Writing, for the Common Core State Standards 6/18-20/13 K. Golightly R.Price

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454	05/24/2013	US BANK	MOSCOW	ID	86,147.39	20130524ADFED	Payroll accrual
454	05/24/2013	US BANK	MOSCOW	ID	67,914.68	20130524ADFIC	Payroll accrual
454	05/24/2013	US BANK	MOSCOW	ID	76.64	20130524ADFTP	Payroll accrual
454	05/24/2013	US BANK	MOSCOW	ID	2,234.50	20130524ADFTX	Payroll accrual
454	05/24/2013	US BANK	MOSCOW	ID	15,883.43	20130524ADMED	Payroll accrual
454	05/24/2013	US BANK	MOSCOW	ID	15,883.43	20130524AFMED	Payroll accrual
454	05/24/2013	US BANK	MOSCOW	ID	67,914.68	20130524AFFIC	Payroll accrual
117708	05/23/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	168.96	812026F-6	DVD's for Elem libraries, E.Cregar
117709	05/23/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	825.58	7275249	Cheese, tortillas, orange juice & burritos Food Srvc M.Pengilly
117709	05/23/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,516.59	7275251	Fruit juices, peaches & pears, Food srvc M.Pengilly
117709	05/23/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	456.95	7271577	Hot dogs for ASB Barbeque, 5/10/13 C.Jakich
117710	05/23/2013	FOUR STAR SUPPLY INC	PULLMAN	WA	3,901.17	70-600176	Fertilizer products and grass seed for Grounds L.Barr
117711	05/23/2013	GALE	CHICAGO	IL	50.00	99119318	2013 GVRL Hosting fee, 4/1/13 - 3/31/14 MMS Library J.Schiweck
117712	05/23/2013	DAVID GARNETT - ER	MOSCOW	ID	26.53	IDMRMARAPR2013D	Emp Reimb: In-district mileage, 3/4/13 - 4/29/13
117713	05/23/2013	CHARLIE GERKE - ER	MOSCOW	ID	30.00	ERAPR26/2013CG	Emp Reimb: for bowling activity at Zeppoz for MMS Speak Out 4/26/13 C.Jones
117714	05/23/2013	GRAINGER INC	KANSAS CITY	MO	47.20	9126088088	Replacement pump for McD Elem swamp cooler, L.Barr
117715	05/23/2013	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	13709112	Monthly Copier Lease fees on Oce' Model VL9522 MHS B.Celebrezze
117716	05/23/2013	GREEN - ER, ALLEN	MOSCOW	ID	58.68	TERMAY10/2013AG	Mileage and meal in Pullman & Lewiston, District Tennis & track meet 5/10/13
117717	05/23/2013	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	1,708.74	APR2013PREOT/PT	OT/PT therapy for pre-school and school aged students APR 2013
117717	05/23/2013	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	11,585.16	APR2013POSTOTPT	OT/PT therapy for pre-school and school aged students APR 2013
117718	05/23/2013	HAHN RENTAL	MOSCOW	ID	860.00	43051-4	Rental fees, Hexagon tent, Prom, Class of 2014, J.Calvert W.Beyers
117719	05/23/2013	HARLOW'S BUS SALES INC	ROLETTE	ND	92.16	16583	Clock spring for turn signal S.Greenwalt
117720	05/23/2013	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	338.00	8667	Honor Cords, MHS Class of 2013 ML.Taylor

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117721	05/23/2013	HELBLING, PHILLIP	MOSCOW	ID	110.40	TERMAY2013PH	Emp Reimb: Mileage and meal in CDA attending IEL Meeting 5/6/13
117722	05/23/2013	HODGE & ASSOCIATES INC	MOSCOW	ID	293.75	3045	Final elevation certification for W.Park Elem additional classrooms, D.Adair
117723	05/23/2013	HUFF, JASON	MOSCOW	ID	232.85	TERMAY2013JH	Emp Reimb: Meals in Orlando, attending the BPA Nat'l Conv 5/7-12/13 & baggage fees
117723	05/23/2013	HUFF, JASON	MOSCOW	ID	51.38	ERMAY2013JH	Emp Reimb: range balls for Golf, Prairie Falls, Pines Acres & The Links, A.Green
117724	05/23/2013	IDAHO ICE	MOSCOW	ID	11.61	194557	Water cooler for April, MCD K+ M.Ownbey
117725	05/23/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	121.70	20102208	Administrative fees, Medicaid billing, April - June 2013
117685	05/24/2013	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	721.26	20130524ADGRN	Payroll accrual
117686	05/24/2013	IDAHO EDUCATION ASSOC	BOISE	ID	6,814.94	20130524ADIED	Payroll accrual
117687	05/24/2013	IDAHO NCPERS GROUP LIFE	DALLAS	TX	176.00	20130524ADPGL	Payroll accrual
117726	05/23/2013	ISBA	BOISE	ID	295.00	5474	ISBA Policy Update Service, 4/17/13 - 4/17/14 Board of Trustees, D Kleinert
457	05/24/2013	ILIAC	EAST HARTFORD	CT	1,236.00	20130524ADWRI	Payroll accrual
457	05/24/2013	ILIAC	EAST HARTFORD	CT	1,040.00	20130524ADAFDA	Payroll accrual
457	05/24/2013	ILIAC	EAST HARTFORD	CT	2,278.00	20130524ADING	Payroll accrual
117727	05/23/2013	INSECT LORE	SHAFER	CA	46.97	10667	Insect Lore ant refill kit, for Kdgn L.Belknap P.Martson
117688	05/24/2013	JOHN HANCOCK LIFE INS CO	BOSTON	MA	300.49	20130524ADJHL	Payroll accrual
117728	05/23/2013	KENNEDY, VICKIE	MEDICAL LAKE	WA	1,014.44	APR2013VK	Purchased Time & Travel Expenses for April 2013, Capacity Builder S.Hanchey
117729	05/23/2013	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	1,019.25	0402464	Footballs for 2013/14 football season P.Helbling
117730	05/23/2013	LANDECK & FORSETH	MOSCOW	ID	6,336.00	5	March 2013 Legal Services, D Kleinert
117689	05/24/2013	LATAH FED. CREDIT UNION	MOSCOW	ID	8,625.00	20130524ADCRU	Payroll accrual
117731	05/23/2013	LEWISTON SENIOR HIGH SCHOOL	LEWISTON	ID	50.00	MAY2013LHSMEET	Entry fee for Meet of Champions, 5/2/13 P.Helbling
117732	05/23/2013	MAYER-JOHNSON LLC	PITTSBURGH	PA	478.98	46929-MJI-86366	Testing materials for Deaf and hard of hearing students, G.Holzman
117733	05/23/2013	BLANCHE MCKENNON	PULLMAN	WA	111.57	ERMAY2013BM	Emp Reimb: Supplies for NHS Induction ceremony 5/8/13 B.Celebrezze
117734	05/23/2013	MCMILLAN - PC, KENDRA	MOSCOW	ID	146.14	PCAPRMAY2013KM	Petty Cash, Lena Elem 4/17/13 -

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							5/16/13
117735	05/23/2013	MINERT & ASSOCIATES INC	MERIDIAN	ID	90.00	228034	APRIL 2013 DOT Drug testing G.Harris
117736	05/23/2013	MOSCOW GLASS & AWNING	MOSCOW	ID	174.82	71779	Tempered glass units for bus doors, S.Greenwalt
117736	05/23/2013	MOSCOW GLASS & AWNING	MOSCOW	ID	38.82	71788	Tempered glass units for bus doors, S.Greenwalt
117737	05/23/2013	MOSCOW RV CENTER	MOSCOW	ID	22.00	593371	Propane tank refill for Wrhse forklift 5/14/13 L.Barr
117738	05/23/2013	PARKER, JULIA	MOSCOW	ID	50.31	IDMRAPR2013JP	Emp Reimb: In-district mileage, 4/1/13 - 4/30/13
456	05/24/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	124,187.66	20130524AFRET	Payroll accrual
456	05/24/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,060.30	20130524AFRSC	Payroll accrual
456	05/24/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	100.00	20130524ADPBV	Payroll accrual
456	05/24/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	74,464.85	20130524ADRET	Payroll accrual
456	05/24/2013	PERSI	BOISE	ID	12,716.63	20130524ADPE3	Payroll accrual
456	05/24/2013	PERSI	BOISE	ID	4,023.15	20130524ADPEE	Payroll accrual
456	05/24/2013	PERSI	BOISE	ID	68.56	20130524ADPLP	Payroll accrual
117690	05/24/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	1,568.04	RFP	June COBRA - Laurel Parkins/Charles Boyd/Vicki May
117690	05/24/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	95,436.09	20130524ADMS1	Payroll accrual
117690	05/24/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	6,121.50	20130524ADMS2	Payroll accrual
117690	05/24/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	85,456.60	20130524ADMSB	Payroll accrual
117739	05/23/2013	RUSSELL, CELESTE	MOSCOW	ID	253.68	ERAPRMAY2013CR	Parent Reimb: Prom Supplies, Dollar Tree, Michael's, Winco receipts D.Wear J.Calvert
117740	05/23/2013	SINGLETON - ER, CORY	LEWISTON	ID	377.37	ERMAY2013CS	Emp Reimb: Custom cover Books, Snapfish 5/13/13 Buddy club, B.Celebrezze
117741	05/23/2013	SMITH, JESSICA	MOSCOW	ID	61.38	IDMRAPRMAY2013J	Emp Reimb: In-district mileage, 4/11/13 - 5/10/13
117691	05/24/2013	STANDARD INSURANCE CO.	PORTLAND	OR	1,497.60	20130524ADSLB	Payroll accrual
117691	05/24/2013	STANDARD INSURANCE CO.	PORTLAND	OR	237.10	20130524ADSLI	Payroll accrual
455	05/24/2013	STATE TAX COMMISSION	BOISE	ID	39,405.00	20130524ADSTA	Payroll accrual
455	05/24/2013	STATE TAX COMMISSION	BOISE	ID	45.00	20130524ADSTP	Payroll accrual
455	05/24/2013	STATE TAX COMMISSION	BOISE	ID	589.00	20130524ADSTX	Payroll accrual
117742	05/23/2013	STEURY, TIM	POTLATCH	ID	178.34	MAY2013STEURY	Apple trees, tree posts, Environmental Club, L.Eareckson
117743	05/23/2013	THE INSTRUMENTALIST	NORTHFILED	IL	121.00	APR2013INSTRUME	Orchestra awards C.Cameron
117744	05/23/2013	THE JOHN R WOODEN COURSE	TUSTIN	CA	26.45	278603	Pyramid of Success Poster, 5-L. Hamma classroom

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117692	05/24/2013	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20130524ADUNC	Payroll accrual
117745	05/23/2013	WEAR, DORIS	MOSCOW	ID	59.06	ERMAY2013DW	Emp Reimb: Supplies for Prom, Class of 2014 B.Celebrezze
117748	05/24/2013	AT&T LONG DISTANCE	CAROL STREAM	IL	202.62	1157262576	May 2013 Long Distance
117749	05/24/2013	BOWER, MARY	MOSCOW	ID	1,065.00	U.Credits/2012-	2012-13 Three University Credits - EDCI599 Non-Thesis Master's Research May2013
117750	05/24/2013	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,038.50	MAY2013	May2013 Employee Benefits Consulting Service D.Adair
117751	05/24/2013	FRONTIER	ROCHESTER	NY	1,487.14	MAY2013	May 2013 Phone line charges
117752	05/24/2013	SAM HOOGSTEEEN - ER	MOSCOW	ID	230.00	U.Credits/2012-	2012-13 Two University Credits reimb - ED52362 May2013
117753	05/24/2013	LAW, DEIDRA	MOSCOW	ID	933.00	U.Credits/2012-	2012-13 Three University Credits reimb - Geometry for Middle School Teachers Spring2013
117754	05/24/2013	LYNN, JENNIFER	TROY	ID	230.00	U.Credits/2012-	2012-13 Two University Credits reimb - Practicum Supervision & Standards Inst. Assessment Spring2013
117755	05/24/2013	MATHEWS, JENNIFER	PULLMAN	WA	1,065.00	U.Credits/2012-	2012-13 Three University Credits reimb - CoPsy518-Group Counseling May2013
117756	05/24/2013	NASCO MODESTO	SALIDA	CA	73.10	807882	Compact scale, economy dissection trays, earthworms N.Lawton
117756	05/24/2013	NASCO MODESTO	SALIDA	CA	275.40	814970	Compact scale, economy dissection trays, earthworms N.Lawton
117756	05/24/2013	NASCO MODESTO	SALIDA	CA	35.70	812097	Compact scale, economy dissection trays, earthworms N.Lawton
117756	05/24/2013	NASCO MODESTO	SALIDA	CA	80.33	807423	Compact scale, economy dissection trays, earthworms N.Lawton
117757	05/24/2013	NASCO MODESTO	SALIDA	CA	9.76	812281	Chenille stems, washable ink pads, bead treasure box Lena K+ D.Banks
117757	05/24/2013	NASCO MODESTO	SALIDA	CA	140.32	812877	Chenille stems, washable ink pads, bead treasure box Lena K+ D.Banks
117758	05/24/2013	NATIONAL RECREATION AND PARK A	MERRIFIELD	VA	150.00	MAY2013MEMBERSH	May 2013 Professional Membership to NRPA for D.Garnett ProfDev
117759	05/24/2013	NORM'S CUSTOM GLASS INC	MOSCOW	ID	86.00	1481	Door closer for Russell L.Neely Maint
117759	05/24/2013	NORM'S CUSTOM GLASS INC	MOSCOW	ID	56.30	1458	Door closer for Lena L.Neely Maint
117761	05/24/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	3.62	SI0307087	USDA Food & Freight delivery 5/7/13 for MCS M.Pengilly FdSrv
117760	05/24/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	3.62	SI0307086	USDA Food & Freight delivery 5/7/13 for

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117760	05/24/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	312.90	SI0307085	St.Mary's M.Pengilly FdSrv USDA Food & Freight delivery 5/7/13 for
117762	05/24/2013	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	12.00	19048	St.Mary's M.Pengilly FdSrv Engraving for orchestra plaques
117762	05/24/2013	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	56.00	19128	C.Cameron End-of-Season Track medals G.Fealy Coach
117764	05/24/2013	OFFICE DEPOT	CINCINNATI	OH	159.96	1575672184	Recorders for AP Spanish test 5/7/13 B.Celebrezze Carryover
117764	05/24/2013	OFFICE DEPOT	CINCINNATI	OH	99.51	656674361001	Two drawer file cart H.Holman HRDept
117764	05/24/2013	OFFICE DEPOT	CINCINNATI	OH	113.66	1576284940	Ink cartridges & paper Office E.Norman
117764	05/24/2013	OFFICE DEPOT	CINCINNATI	OH	10.30	1576284944	Sheet protectors Adventure Club D.Garnett
117764	05/24/2013	OFFICE DEPOT	CINCINNATI	OH	91.56	1576063243	ipad keyboard w/case, markers, supplies for the Library D.Wear
117764	05/24/2013	OFFICE DEPOT	CINCINNATI	OH	113.46	1575744570	Calculators, batteries, pens, supplies B.McKennon
117764	05/24/2013	OFFICE DEPOT	CINCINNATI	OH	65.23	656674362001	Folders & steno pads H.Holman HRDept
117765	05/24/2013	PORTOGO PORTABLE RESTROOMS	MOSCOW	ID	165.00	20484	Restrooms for District Tennis Event 5/10/13 M.Crandall
117766	05/24/2013	POULOS, JONATHAN	MOSCOW	ID	115.00	U.Credits/2012-	2012-13 One University Credits reimb - PD: Practicum Supervision Spring2013
117767	05/24/2013	PRIMARY CONCEPTS	BERKELEY	CA	199.80	0201042	Sound sorting kit, phonics factory, letter tiles C.Jensen SpEd Instructor
117767	05/24/2013	PRIMARY CONCEPTS	BERKELEY	CA	107.52	201042B	Sound sorting kit, phonics factory, letter tiles C.Jensen SpEd Instructor
117768	05/24/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	44.92	4239725	Pencils and calendar L.Maxwell 4grd
117769	05/24/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	21.24	208110292144	Class supplies, stapler, paper, "Critical thinking" L.Bradway, 5th grade
117769	05/24/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	4.24	208110311152	Class supplies, stapler, paper, "Critical thinking" L.Bradway, 5th grade
117769	05/24/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	63.73	308101579220	Class supplies, stapler, paper, "Critical thinking" L.Bradway, 5th grade
117770	05/24/2013	SCRIPTER - ER, TIFFANY	MOSCOW	ID	345.00	U.Credits/2012-	2012-13 Three University Credits reimb - EDCI 505 Practicum Supervision

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							Spring2013
117771	05/24/2013	SHILOH CONSTRUCTION	MOSCOW	ID	20,000.00	217	Removel & re-grouting of parapets for roof drainage at MHS & Annex buildings L.Barr Maint
117772	05/24/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	24.70	MAY6/13WP	May6/13 W.Park bread
117772	05/24/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	23.10	MAY6/13Lena	May6/13 Lena bread
117772	05/24/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	73.24	MAY6/13McD	May6/13 McDonald bread
117772	05/24/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	84.87	MAY6/13MMS	May6/13 MMS bread
117772	05/24/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	167.50	MAY6/13MHS	May6/13 MHS bread
117773	05/24/2013	STAPLES CREDIT PLAN	DES MOINES	IA	115.42	41890	Clorox wipes, paper, supplies N.Stone Counseling
117773	05/24/2013	STAPLES CREDIT PLAN	DES MOINES	IA	724.71	41140	SuperShell iPad Covers S.Hanchey
117773	05/24/2013	STAPLES CREDIT PLAN	DES MOINES	IA	51.97	41394	Ink cartridge, glue, Teacher supplies A.Bailey SocStdy
117773	05/24/2013	STAPLES CREDIT PLAN	DES MOINES	IA	150.00	42229	Kleenex, paper clorox wipes, pencils, supplies K.Golightly LangArts & Carryover
117773	05/24/2013	STAPLES CREDIT PLAN	DES MOINES	IA	2,827.95	35837	Surface Pro Tablets w/covers & pens, 2yr protection plan J.Lynn
117774	05/24/2013	TEACHER DIRECT	BIRMINGHAM	AL	23.24	P451263600024	Table, lesson books, stapler C.Gillette 3grd
117775	05/24/2013	TRI-STATE	MOSCOW	ID	1.75	471721	Poly tubing for FdSrv M.Pengilly
117776	05/24/2013	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	120.00	2013-AAHIKI	Swim center rental 5/7-10/13 R.Barnes
117777	05/24/2013	UNIVERSITY OF IDAHO LIBRARY	MOSCOW	ID	60.08	330258	Lost book fee - "Projected Fears: Films & American Culture" D.Wear
117778	05/24/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	65.00	2081	Electrical diagnosis of freezer issue at MMS L.Barr Maint
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	111.56	351/049/595/968	Baggage fees, rental car & gas, hotel parking fees for Ed Law mtg 4/21-23/13 Boise D.Adair
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	5,200.00	98/56/19/91/33/	ipad cases w/keyboard for Dream Team - AT&T 4/25/13 S.Hanchey
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	516.80	98793	Airfare DeltaAir for PSUG Conf 7/28/13-8/2/13 Las Vegas MLTaylor
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	80.00	49507	2013 Annual Membership to NIAAA for Athletic Director Allen Green
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	69.90	60065	Sandwiches for Communication mtg and Admin Council mtg D.Kleinert
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	26.88	54915/00093	Lions Club lunch 4/23/13, Food for

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117782	05/24/2013	U.S. BANK	ST LOUIS	MO	94.62	0303/0150/2541/	Agenda Review 4/10/13 D.Kleinert Luncheon Mtgs & lunch supplies: Sec Appreciation, Coffee Club, Lions, MEA Communication, City & County D.Kleinert
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	8.16	75620	Meal at Procurement wkshp 4/10/13 Meridian D.Adair
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	6.01	78327	Gas at Procurement wkshp 4/10/13 Boise D.Adair
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	20.00	20877	Baggage fee at Procurement wkshp 4/9/13 AlaskaAir D.Adair
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	39.15	10358	Rental car for Procurement wkshp 4/9/13 Boise Dollar Rent a Car D.Adair
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	20.00	60299	Baggage fee for Procurement wkshp 4/10/13 Boise AlaskaAir D.Adair
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	251.00	66196	Airfare AlaskaAir for Idaho Dietetic Assn mtg 5/1-3/13 Boise M.Pengilly FdSrv
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	45.14	28509/46880/483	Meals - Ed Law Conf 4/21-23/13 Boise M.Dibble, Trustee
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	125.20	08493/00015	Motel room for homeless student S.Hanchey
117782	05/24/2013	U.S. BANK	ST LOUIS	MO	103.93	91956	Laptop screens for PCR M.Polland
117783	05/24/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	12.00	501033	HDMI cable for Apple TV to projector setup L.Stelck GT
117784	05/24/2013	VIRCO MFC INC	DALLAS	TX	5,941.46	91508968	Furniture for Commons area C.Jakich ASB
117789	05/24/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	7.00	07478	Supplies for MCD K+ M.Ownbey
117789	05/24/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	46.42	07098	Snacks and Supplies for Lena K+ D.Banks
117789	05/24/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	151.65	06888	Snacks & Supplies for McD K+ M.Ownbey
117789	05/24/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	22.70	07901	Food & supplies for MCD K+ M.Ownbey
117789	05/24/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	27.85	07871	Kleenex, supplies for Resource Room M.Merten
117789	05/24/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	80.58	009242	Art supplies A.McMurtry
117789	05/24/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	96.09	07622	Board games, supplies for Adv Club D.Garnett
117789	05/24/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	106.69	00661	Timers, kleenex, 409 spray, student emgency clothing L.Snyder Office
117789	05/24/2013	WALMART COMMUNITY/GEMB	ATLANTA	GA	47.75	02638	Snacks and Supplies for Lena K+

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							D.Banks
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	25.16 07097	Supplies for Lena K+ D.Banks
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	28.01 08305	Note pads, kleenex, supplies G.Dennis PCR
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	53.84 05139	Binders, posterboard, pencils, supplies R.Eberlin DAK\$
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	49.30 09537	Snacks & Supplies for McD K+ M.Ownbey
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	88.60 07522	Snacks & Supplies for McD K+ M.Ownbey
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	5.31 08583	Snacks for McD K+ M.Ownbey
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	500.00 04045	Purchasing cards for school supplies for homeless students S.Hanchey
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	45.71 00786	Ext cord, diaper genies for SpEd for V.Rathbun Custodian C.Bechinski Principal
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	35.28 02389	Pots & supplies for Mothers Day project S.Leendertsen lgrd
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	52.70 00695	Tape, batteries, student emgency clothing W.Marineau
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	52.88 01746	Surge protectors, calbe ties, storage totes L.Hamma
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	58.97 08265	Microwave K.McMillan Principal
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	9.79 03726	Classroom supplies J.Garcia
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	60.03 01871	Classroom supplies J.Garcia
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	25.59 06659	Supplies for Lena K+ D.Banks
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	17.88 05030	Bleach Laundry supply L.Barr Maint Dept
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	64.36 02370	Supplies for Natl Honor Society B.McKennon
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	167.23 06827	Snacks and Supplies for MCD K+ M.Ownbey
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	8.87 09129	Supplies Office B.Celebrezze
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	53.37 03103	Snacks and Supplies for MCD K+ M.Ownbey
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	124.67 00152	Window fans for MMS, box fan for MHS, cork board for McD M.Pengilly FdSrv
117789	05/24/2013	WALMART	COMMUNITY/GEMB	ATLANTA	GA	33.92 09192	Nurse Supplies J.Parker
117790	05/24/2013	WARD'S NAT	SCIENCE INC	PITTSBURGH	PA	64.73 8053720938	Radish seeds, latex-free gloves N.Morris
117790	05/24/2013	WARD'S NAT	SCIENCE INC	PITTSBURGH	PA	35.10 8053930954	Radish seeds, latex-free gloves N.Morris
117791	05/24/2013	WORLD OF	TROPHIES	LEWISTON	ID	26.75 591162	Awards for Softball Team T.Matsuoka

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117792	05/31/2013	ALBRECHT, STACY	MOSCOW	ID	75.00	IECSEP2013SA	Coach Emp Reimb: Idaho Education credential, valid 3/25/13 - 8/31/13
117793	05/31/2013	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	3,632.00	APR2013AFS	PSR services for Elem students, APRIL 2013
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	85.86	067741499876	Books and pencil sharpener, T.Ringo
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	8.87	139745202647	Poster, Man and tank, G.Dalebout
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	66.48	095116382957	Mechanical Balance, Grow Lights. E.Hudelson.
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	330.30	196967145870	Mechanical Balance, Grow Lights. E.Hudelson.
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	14.20	066958463643	Pocket video recorder, toner cartridges E.Hudelson
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	71.55	295911422019	projector bulb, M.Wear
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	87.03	013295574954	Books, Prof Dev Materials P.Mangini MMS
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	29.17	101518935440	Paper, dry-erase markers, protractors M.Bower
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	138.67	067743813206	Books and pencil sharpener, T.Ringo
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	37.61	163952552264	Brain gym, student & teacher edition A.Cowley
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	15.65	190528310517	Brain gym, student & teacher edition A.Cowley
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	29.99	172961447406	DVD, books, Library, D.Wear
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	20.99	172963723319	DVD, books, Library, D.Wear
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	90.09	174475567086	Howdahug chair
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	8.98	237574945742	Poster, Big Brother is Watching You, G.Dalebout
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	70.97	032005774328	Pocket video recorder, toner cartridges E.Hudelson
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	66.48	095113179317	Mechanical Balance, Grow Lights. E.Hudelson.
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	14.20	066955624511	Pocket video recorder, toner cartridges E.Hudelson
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	66.64	161531471277	Crossing guard vest, safety flag D.Hime
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	369.99	127741422569	Elmo, visual presentor C.Bean
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	62.13	115670518795	Projector bulb, Science, M.Thornton
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	25.15	172336854636	Book, Educational Interventions,

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							Resource room, P.Jessup
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	988.35	082426835928	i-Blason Armor Box Stand for iPads, S.Hanchey
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	32.24	211857031722	Logitech speakers, Belkin VGA monitor extension cable. T.Scripter
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	14.98	185576102784	1PC to 4 monitors, Power supply, connector, cables, tech, E.Perryman
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	56.28	106849277410	1PC to 4 monitors, Power supply, connector, cables, tech, E.Perryman
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	-4.79	094278253772	Books, replacements for lost books M.Shipley
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	-0.20	0117326CM-91583	Books, replacements for lost books M.Shipley
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	79.23	189707732212	Games for G.T: A. Cowley
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	79.30	021801017595	Replacement projector bulb, P.McDonnell
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	43.35	064654586451	P-Touch Label cartridges, Tech Dept G.Gourley
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	17.98	142695451635	1PC to 4 monitors, Power supply, connector, cables, tech, E.Perryman
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	17.28	172955051886	1PC to 4 monitors, Power supply, connector, cables, tech, E.Perryman
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	415.13	106003362174	Teaching Student Centered Math, Hands-on equations, SET P.Mangini-6th
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	359.40	082426340474	i-Blason Armor Box Stand for iPads, S.Hanchey
117799	05/31/2013	AMAZON CREDIT PLAN	ATLANTA	GA	539.97	001621843699	Wireless microphone & Body pack Drama, C.Tousley
117800	05/31/2013	BARNACLE BILLS AQUARIUM	PULLMAN	WA	60.00	APR2013BILLS	Live tubifex worms, aquarium supplies, Science, L.Eareckson
117801	05/31/2013	BELLEVUE SCHOOL DISTRICT	BELLEVUE	WA	750.00	AR351376	Regs Fee: US History 2013, 17th Annual Pacific Northwest AP Institute 6/24-27/13 J.Kowatsch
117802	05/31/2013	B & H PHOTO-VIDEO INC	NEW YORK	NY	599.00	71820758	Epson Stylus printer, J.Huff - B.Celebrezze
117803	05/31/2013	BLEDSON, MICHELLE	MOSCOW	ID	76.00	REFUNDAPEXAMMB	Refund of AP exam fees, for student Julianne Bledsoe, C.Jakich
117804	05/31/2013	BMI EDUCATIONAL SERVICES INC	DAYTON	NJ	537.00	597669	Books, Black Like Me, English, J.Calvert
117805	05/31/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	18.36	032333	Books, Library, D.Wear

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117806	05/31/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	12772871	MAY2013 Monthly Lease payments, Canon IR 2535i PCR E.Norman
117807	05/31/2013	CAXTON PRINTERS LTD	CALDWELL	ID	7,999.19	430773	AP Chemistry Textbooks 2013 Science Adoption MHS M.A.Thornton K.Berger
117807	05/31/2013	CAXTON PRINTERS LTD	CALDWELL	ID	7,642.44	430774	AP Biology Textbooks 2013 Science Adoption 2013 L.A.Eareckson
117835	05/31/2013	BOB CELEBREZZE - LOCKS/MISC	MOSCOW	ID	300.00	MAY2013LOCKREFU	2013 lock refund, MHS T.Klas
117808	05/31/2013	CERTIPORT	AMERICAN FORK	UT	3,175.00	IQ2B378576	MOS K-12 site license, P.Helbling
117809	05/31/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	255.53	308101594053	Globe, Daily Geography Practice book, Const paper S.Albrecht
117811	05/31/2013	CULLIGAN LLC	MOSCOW	ID	30.45	MAY2013/622200	Monthly water cooler rental & bottled water for District Office
117811	05/31/2013	CULLIGAN LLC	MOSCOW	ID	128.40	MAY2013/515500	Monthly water cooler rental & bottled water charges Lena L.Sturgis
117811	05/31/2013	CULLIGAN LLC	MOSCOW	ID	16.95	MAY2013/082836	MAY 2013 Monthly water cooler rental & bottled water SSF L.Barr
117811	05/31/2013	CULLIGAN LLC	MOSCOW	ID	79.95	MAY2013/785033	Monthly water cooler rental & bottled water fees Russell E.Norman
117811	05/31/2013	CULLIGAN LLC	MOSCOW	ID	46.95	MAY2013/622100	Monthly water cooler rental & bottled water Tech Dept C.Hiatt
117811	05/31/2013	CULLIGAN LLC	MOSCOW	ID	72.00	MAY2013/961900	Monthly water cooler rental & bottled water fees WP J.Pierce
117812	05/31/2013	SNOWY HOLLOW INC	LEWISTON	ID	575.00	MAY2013PIZZA	Pizza, District-wide School lunch, 5/14-20/13 M.Pengilly
117813	05/31/2013	LEE ANNE EARECKSON	VIOLA	ID	143.79	ERFEBMAY2013LAE	Battery, Laminating, stamps, Enviro Club & French Club, L.Eareckson
117814	05/31/2013	EDNETICS INC	POST FALLS	ID	1,167.47	56038	12/13 Cisco Smartnet Agreement, G.Gourley
117815	05/31/2013	EDUCATION NORTHWEST INC	PORTLAND	OR	675.00	376617	Registration Fee, Trait Writing Institute for the Common Core State Standards, 6/18-20/2013 S.Hanchey
117816	05/31/2013	ELLIOTT, CHRISTOPHER	EMMETT	ID	55.00	VB5/11/13CE	V.Baseball vs Lakeland, 5/11/13 District Tournament championship
117817	05/31/2013	FIRST STEP INTERNET	MOSCOW	ID	1,000.00	130518-0117	JUN2013 Broadband Internet Connectivity C.Hiatt
117817	05/31/2013	FIRST STEP INTERNET	MOSCOW	ID	173.95	130519-0254	Pair of SFP modules, labor on Internet connection to FSR G.Gourley
117818	05/31/2013	FLINN SCIENTIFIC	BATAVIA	IL	204.27	1649881	Agar, Mossy Zinc, Amoeba protus L.Lawton

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117819	05/31/2013	GREEN - ER, ALLEN	MOSCOW	ID	165.50	ERMAY14/2013AG	Emp Reimb: Meals for Coaches at State Golf tournament, Sodexo Dining Services 5/14/13
117819	05/31/2013	GREEN - ER, ALLEN	MOSCOW	ID	420.00	TERMAY15/2013AG	Emp Reimb: Mileage & meals in Boise at State Baseball, Track & Tennis meets 5/15-17/13
117819	05/31/2013	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TERMAY22/2013AG	Emp Reimb: Mileage & meal in CDA at IEL Mtg 5/22/13
117836	05/31/2013	HALEY, MATTHEW	MOSCOW	ID	115.00	U.Credits/2012-	2012-13 One University Credit reimb - EDAD505-PD Spring2013
117820	05/31/2013	HELBLING, PHILLIP	MOSCOW	ID	87.00	TERMAY16/2013PH	Emp Reimb: Meals in Boise at State Track meet 5/16-18/13
117821	05/31/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	567.83	20102290	Administrative fees, Medicaid billing, April - June 2013
117822	05/31/2013	RICOH USA INC	DALLAS	TX	170.15	5023166949	JUN2013 Monthly copies only Service Agreement fees JHS K.Hill
117823	05/31/2013	INSTITUTE FOR EDUCATIONAL DEVE	MEDINA	WA	657.00	4452526	Registration fee, Using iPads and Highly Effective Apps, Spokane 5/22/13
117824	05/31/2013	RICOH USA INC	DALLAS	TX	24.29	89094615	MAY2013 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
117824	05/31/2013	RICOH USA INC	DALLAS	TX	564.97	89083113	Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
117825	05/31/2013	JOSTENS	CHICAGO	IL	93.75	20130081	2013 Graduation announcements for PCR - J.Hightower, Counsleor
117826	05/31/2013	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	175.60	0402681	Gypsum Line marker for baseball field, & 32cal. blanks for track gun A Green Activities
117826	05/31/2013	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	815.00	0406818	Soccer ground marking sets for JV and Varsity soccer fields A Green Activities
117827	05/31/2013	KIRKLAND, MELISSA	KENDRICK	ID	78.25	IECMAY2013MK	Emp Reimb: Idaho Education credential, valid 5/13/13 - 8/31/18
117837	05/31/2013	KOWATSCH, JOHN	MOSCOW	ID	115.00	U.Credits/2012-	2012-13 One University Credit reimb - ED505 Practicum Supervision Spring 2013
117828	05/31/2013	LOKTEFF, PAMELA	MOSCOW	ID	76.00	REFUNDAPEXAMPL	Refund AP Exam fee, for student Neil Lokteff C.Jakich

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117830	05/31/2013	MORETON INSURANCE OF IDAHO	BOISE	ID	27,654.00	166614	2013/14 Commercial automobile renewal 7/1/13 - 7/1/14 Policy#419722816 J.Johnson
117830	05/31/2013	MORETON INSURANCE OF IDAHO	BOISE	ID	4,324.00	166617	2013/14 Sexual Abuse Liability policy renewal, 7/1/13-7/1/14 Policy#419722847 J.Johnson
117830	05/31/2013	MORETON INSURANCE OF IDAHO	BOISE	ID	84,501.00	166613	2013/14 Commercial package renewal, 7/1/13 - 7/1/14 Policy#419722802 J.Johnson
117830	05/31/2013	MORETON INSURANCE OF IDAHO	BOISE	ID	2,759.00	166618	2013/14 Boiler & Machinery policy renewal, 7/1/13-7/1/14 Policy#FBP220154104 J.Johnson
117830	05/31/2013	MORETON INSURANCE OF IDAHO	BOISE	ID	19,004.00	166616	2013/14 School Leaders Professional Liability renewal, 7/1/13-7/1/14 Policy#419722833 J.Johnson
117830	05/31/2013	MORETON INSURANCE OF IDAHO	BOISE	ID	412.50	166457	2013/14 Safe Schools Consulting renewal policy, 7/1/13 - 6/30/14 J.Johnson
117830	05/31/2013	MORETON INSURANCE OF IDAHO	BOISE	ID	1,595.37	SRG9493119	2013-14 Catastrophic Accident Insurance premium, 7/1/13 - 6/30/14 J.Johnson
117838	05/31/2013	NORCO INC - MOSCOW	BOISE	ID	11.40	11448555	Eye protection W.Kerr Maint
117838	05/31/2013	NORCO INC - MOSCOW	BOISE	ID	48.00	11489652	Ear plugs B.Storla Grounds
117839	05/31/2013	NORMAN, EDWARD	MOSCOW	ID	180.00	U.Credits/2012-	2012-13 Three University Credits reimb - EDLD56202 June2013
117841	05/31/2013	OFFICE DEPOT	CINCINNATI	OH	150.74	1578460955	Ink cartridge J.Parce
117841	05/31/2013	OFFICE DEPOT	CINCINNATI	OH	-5.28	658149761001	Return of construction paper for Lena K+ D.Banks
117841	05/31/2013	OFFICE DEPOT	CINCINNATI	OH	25.72	655639178001	Photo paper J.Huff
117841	05/31/2013	OFFICE DEPOT	CINCINNATI	OH	79.98	655639180001	Photo paper J.Huff
117841	05/31/2013	OFFICE DEPOT	CINCINNATI	OH	32.31	1578430744	Manilla envelopes Shared supplies J.Pierce
117841	05/31/2013	OFFICE DEPOT	CINCINNATI	OH	175.95	657960467001	Wireless ePrinter & ink cartridges L.Snyder
117841	05/31/2013	OFFICE DEPOT	CINCINNATI	OH	753.03	655639177001	Toner cartridges, blank DVD-r's, flashdrives, photo paper, X-Acto & pencil sharpeners J.Huff
117841	05/31/2013	OFFICE DEPOT	CINCINNATI	OH	16.33	1578680871	Paper & tape Office S.Swank
117841	05/31/2013	OFFICE DEPOT	CINCINNATI	OH	28.26	1570618262	8GB USB, markers folders A.McMurtry J.Garcia Art
117842	05/31/2013	PALOUSE-CLEARWATER ENVIRONMENT	MOSCOW	ID	43.47	121732/D.Pizza	Lunch at PCEI on 5/17/13 M.Pollard

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							Science fieldtrip
117831	05/31/2013	PALS, JOEL	LEWISTON	ID	78.25	IECMAY2013JP	Emp Reimb: Idaho Education credential, valid 5/15/13 - 8/31/18
117843	05/31/2013	PARCE, JERRI	MOSCOW	ID	55.00	U.Credits/2012-	2012-13 One University Credit reimb - PD: Enviromental Ed May2013
117832	05/31/2013	CRISSY & WESLEY PETERSON	MOSCOW	ID	25.00	12/13K+REFUND	2012/13 K+ Credit refund for Briana Peterson
117844	05/31/2013	PIZZA PERFECTION	MOSCOW	ID	115.91	1321	Pizza for after the play - A Midsummer Nights Dream 4/25&26/13 C.Tousley Drama
117845	05/31/2013	PRESENTATION SOLUTIONS	SPOKANE	WA	544.64	4981	Laminate pouches & rolls W.Marineau
117846	05/31/2013	RAE CROWTHER CO	ROCK HILL	SC	2,740.15	1303270231	20gal tank, scrimmage caps, chute boards for Football P.Helbling Bear Boosters reimb
117847	05/31/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	215.15	4238441	Pocket chart, folders, caddies, supplies 1grd B.Iverson
117847	05/31/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	83.93	4238440	Number Line, Alphabet Arcs Kdgn-N.Cox
117833	05/31/2013	REYES, AALIYAH	MOSCOW	ID	200.00	2013AWARDAR	Student award, Student store 2012-13 J.Huff
117834	05/31/2013	RIENER, HEATHER	POTLATCH	ID	212.66	ERAPRMAY2013HR	Emp Reimb: Awards, K2 Trophies, for golf awards banquet & range balls for practice, A.Green
117848	05/31/2013	RIFTON EQUIPMENT	RIFTON	NY	662.25	7799RF-1	Toileting seat for MMS student D.Kleinert
115073	05/31/2013	SCHAPER, CLARISSA	MOSCOW	ID	-33.30	TERSEP12CS	Emp Reimb: Mileage, Lewiston Id USDA Cooking class 9/19/12
117849	05/31/2013	SCHOOL COUNSELOR RESOURCES	CULVER CITY	CA	55.94	3152-33	Healthy Touch DVD, Test Taking Tips for Children K.Mikolajczyk Counselor
117849	05/31/2013	SCHOOL COUNSELOR RESOURCES	CULVER CITY	CA	79.35	3146-00	Healthy Touch DVD, Test Taking Tips for Children K.Mikolajczyk Counselor
117850	05/31/2013	SCHOOLHOUSE ED SERVICES LLC	STODDARD	WI	106.20	MAY1/13INV	CPPS online rating forms M.Lyons
117851	05/31/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	221.89	208110199347	Mailbox organizer for 3grd W.Thompson
117851	05/31/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	125.05	308101594043	Stapler L.Carscallen PE; Pencils, glue, supplies W.Thompson 3grd for SS
117851	05/31/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	40.96	208110199349	Glitter glue, easel pads, supplies 3-M.Zirker
114825	05/31/2013	SCHROEDER, MAURENE	MOSCOW	ID	-154.82	ERAUGSEPMS	Emp Reimb: Velcro tape, labels, sheet protectors, trays, W.Marineau
117852	05/31/2013	SMITH & GREENE COMPANY	KENT	WA	3,539.69	562424	Heated cabinet for MMS M.Pengilly FdSrv

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
117853	05/31/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	55.46	MAY16/13McD	May16/13 McD bread
117853	05/31/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	30.90	MAY16/13Lena	May16/13 Lena bread
117853	05/31/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	27.30	MAY16/13WP	May16/13 W.Park bread
117853	05/31/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	23.66	MAY16/13Rus1	May16/13 Russell bread
117853	05/31/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	69.39	MAY16/13MMS	May16/13 MMS bread
117853	05/31/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	51.24	MAY16/13MHS	May16/13 MHS bread
117854	05/31/2013	SPIRITLINE	SOUTH WHITLEY	IN	83.62	W21972770001	Spirit Cup, poster markers, supplies for MMS Cheer T.Scripser
117855	05/31/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	41.21	AAM005371-AI05	Measuring tapes for track and other sports, A.Green Activities
117855	05/31/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	122.64	AAM005371-AI03	Measuring tapes for track and other sports, A.Green Activities
117855	05/31/2013	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	652.84	AAH007025-AI02	Crew socks for Football P.Helbling
117856	05/31/2013	SPORTIME/SCHOOL SPECIALTY	CHICAGO	IL	65.42	308101584704	Core Pilates for kids, Wai Lana DVD's, training poster pack S.Sant Movement
117858	05/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	4.12	117550	Nuts & bolts - stock S.Greenwalt Trans
117858	05/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	1.50	117499	Bolts for Toro 21" mower M.Cass Grounds
117858	05/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	33.60	118456	Compressor oil for boilers District wide W.Kerr Maint
117858	05/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	-2.01	117631	return of sealed headlamp S.Greenwalt Trans
117858	05/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	23.04	118635	Capsule headlights S.Greenwalt Trans
117858	05/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	11.76	118635A	Oil filters for #48 & #51 S.Greenwalt Trans
117858	05/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	-23.04	118647	Return of headlights S.Greenwalt Trans
117858	05/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	2.52	119177	Air brake tubing for making pneumatic lines/repairs L.Barr Maint
117859	05/31/2013	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	68.06	S100534156.001	Light bulbs L.Pope Maint Dist wide
117870	05/31/2013	T-SHIRTS INK LLC	MOSCOW	ID	532.38	3044	T-shirts for Class of 2013 M.Quinn
117860	05/31/2013	T-SHIRTS INK LLC	MOSCOW	ID	870.00	3043	T-shirts for MHS Athletics A.Green Activities
115012	05/31/2013	TAN, LI	MOSCOW	ID	-50.00	AdvClub/Refund	2011-12 Adv Club overpayment refund
117861	05/31/2013	TEACHER DIRECT	BIRMINGHAM	AL	199.68	P451331400050	Construction paper, bulletin board sets, modeling clay, supplies V.Leidholm
117862	05/31/2013	TERRY'S DAIRY	COLVILLE	WA	102.48	720092	5/20/13 Dairy products for BPA vending machine Student Store J.Huff
117862	05/31/2013	TERRY'S DAIRY	COLVILLE	WA	87.84	717672	5/6/13 Dairy products for BPA vending

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							machine Student Store J.Huff
117863	05/31/2013	UNITED PARCEL SERVICE	CAROL STREAM	IL	44.75	0000862123173	April 2013 UPS charges
117865	05/31/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	62.00	501394	Surge protectors for iPad charging for Dream Team S.Hanchey Z.Wilson
117865	05/31/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	35.00	502322	VGA cable for projector for rm8 at Russell Elem E.Norman
117865	05/31/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	12.00	501637	Digital Cable for Board Room Apple TV audio to Yamaha D.Kleinert Supt
117865	05/31/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	-32.00	501969	Return of VGA adaptor for L.Berg 5grd
117865	05/31/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	32.00	501392	VGA adapter to connect Apple TV to projector L.Berg 5grd
117865	05/31/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	-49.00	501825	Return of surge protector for iPad charging for Dream Team S.Hanchey Z.Wilson
117866	05/31/2013	VIRCO MFC INC	DALLAS	TX	1,362.46	91508836	Forty one chairs B.Celebrezze
117867	05/31/2013	WESTERN LAUNDRY	MOSCOW	ID	8.50	1757	Dry cleaning of Band uniforms J.Pals
117868	05/31/2013	WILBUR-ELLIS COMPANY-DO NOT US	SEATTLE	WA	42.34	7039408	Mounding clay for Baseball fields E.Hecker A.Green Activities
117868	05/31/2013	WILBUR-ELLIS COMPANY-DO NOT US	SEATTLE	WA	234.20	7005401	Line marker for Baseball fields E.Hecker A.Green Activities
115586	05/31/2013	DEBRA WYATT	MOSCOW	ID	-30.00	ERNOV12DW	Emp Reimb: Gift Cards for BookPeople- Russell Parent Night 11/8/12 D.Wyatt Ttle I
117869	05/31/2013	XPEDX	DALLAS	TX	8,789.50	9704065699	Paper towels and toilet paper, can liners L.Barr
Totals for checks					1,403,200.75		

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	850,150.16	0.00	344,931.90	1,195,082.06
230	LOCAL SPECIAL PROJECTS	292.88	0.00	8,239.17	8,532.05
232	AFTER SCHOOL PROGRAMS	6,685.43	437.00	2,998.16	10,120.59
235	ARTS IN EDUCATION	77.62	0.00	0.00	77.62
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,038.50	2,038.50
241	DRIVER EDUCATION	749.08	0.00	44.42	793.50
243	PROFESSIONAL TECHNICAL	201.41	0.00	701.34	902.75
245	STATE TECHNOLOGY	0.00	0.00	39.30	39.30
251	TITLE I-A ESEA IMPROVING BASIC	11,620.19	0.00	1,054.76	12,674.95
257	TITLE VI-B IDEA SCHOOL AGE	17,208.29	0.00	335.48	17,543.77
258	TITLE VI-B IDEA PRESCHOOL	650.53	0.00	1,708.74	2,359.27
263	PERKINS III - PROF/TECH ACT	786.82	0.00	4,771.64	5,558.46
271	TITLE II-A ESEA IMPROV TEACHER	1,483.36	0.00	10,806.96	12,290.32
290	CHILD NUTRITION	17,879.16	0.00	39,128.66	57,007.82
420	PLANT FACILITIES	0.00	0.00	28,682.00	28,682.00
710	EXPENDABLE TRUST FUND	1,555.08	0.00	0.00	1,555.08
720	NON-EXPENDABLE TRUST	35,014.32	0.00	0.00	35,014.32
750	STUDENT ACTIVITY FUND	679.05	0.00	12,249.34	12,928.39
***	Fund Summary Totals ***	945,033.38	437.00	457,730.37	1,403,200.75

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