

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121328	05/01/2014	247SECURITY INC	MISSISSAUGA	ON	43.46	INN4874	Corrected Balance for wire for 24/7 bus security vide S.Greenwalt
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	139.90	264243498944	Toner Cartridge 4050N, VGA Z.Wilson Tech Dept
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	20.28	103308593478	Various supplies from Amaz
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	107.58	246865132307	Brick Lego sets, pencil bo bulletin boards F.Nagler
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	120.64	038991283685	The Common Core Companion: Standards Decoded, Grades Mangini
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	145.36	211231060827	Ethernet Switch & Desktop Flood Damage, M.Thornton
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	55.94	093927266051	Duct Cord Cover, 8-port Gr housing switch, Crosscut S Power Adapter/battery char 12 Surge Projector, Biolo Principles and Exploration Presentation Boards, Biolo Flood Damage, Quinn, Earec Thornton
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	59.20	062893750603	Post-it Easel pad, Chart p set, L.Belknap and T.Ringo and 3rd,
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	16.46	246863507897	Brick Lego sets, pencil bo bulletin boards F.Nagler
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	125.10	109033108354	Maglite's for Top Scholars
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	58.72	077992817336	Duct Cord Cover, 8-port Gr housing switch, Crosscut S Power Adapter/battery char 12 Surge Projector, Biolo Principles and Exploration Presentation Boards, Biolo Flood Damage, Quinn, Earec Thornton
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	13.98	224176328863	Post-it Easel pad, Chart p set, L.Belknap and T.Ringo and 3rd,
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	47.97	062890520701	Post-it Easel pad, Chart p set, L.Belknap and T.Ringo and 3rd,
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	22.98	062892691175	Post-it Easel pad, Chart p set, L.Belknap and T.Ringo and 3rd,
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	64.24	116075050964	Plastic Comb Bindings. C.A
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	60.98	066214895093	Duct Cord Cover, 8-port Gr housing switch, Crosscut S Power Adapter/battery char 12 Surge Projector, Biolo Principles and Exploration Presentation Boards, Biolo Flood Damage, Quinn, Earec Thornton
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	229.48	286568763207	Duct Cord Cover, 8-port Gr housing switch, Crosscut S Power Adapter/battery char

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							12 Surge Projector, Biolo Principles and Exploration Presentation Boards, Biolo Flood Damage, Quinn, Earec Thornton
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	73.88	062899302775	Post-it Easel pad, Chart p set, L.Belknap and T.Ringo and 3rd,
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	14.70	283123660041	Various supplies from Amaz
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	85.04	132447758675	Various supplies from Amaz
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	40.20	017806646776	Tech Supplies Z.Wilson Te
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	13.95	145277341903	Post-it Easel pad, Chart p set, L.Belknap and T.Ringo and 3rd,
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	617.98	235235731138	HP Toner 4-pack J. Schiwe
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	9.90	078651887339	Duct Cord Cover, 8-port Gr housing switch, Crosscut S Power Adapter/battery char
							12 Surge Projector, Biolo Principles and Exploration Presentation Boards, Biolo Flood Damage, Quinn, Earec Thornton
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	510.14	295162572402	Epson EX5220 Wireless Proj Languages, L.Mullin
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	100.48	058602362962	Fraction Tower Cubes, Clas Kit Ari Gress, 4th Grade
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	50.00	064919385747	Gift card for Suzie Davis, Norman/Sue Swank
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	11.96	083311428350	Duct Cord Cover, 8-port Gr housing switch, Crosscut S Power Adapter/battery char
							12 Surge Projector, Biolo Principles and Exploration Presentation Boards, Biolo Flood Damage, Quinn, Earec Thornton
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	179.99	232229894560	Monitor for Business offic M.Mitchell
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	178.16	017804870229	Tech Supplies Z.Wilson Te
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	52.52	145814475320	Tech Supplies Z.Wilson Te
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	5.39	062893612366	Post-it Easel pad, Chart p set, L.Belknap and T.Ringo and 3rd,
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	28.81	159434149275	Various supplies from Amaz
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	72.66	299703913412	Various supplies from Amaz
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	113.35	002943267323	Texas Instrument Graphing Math, D.Whittaker
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	20.95	280977930111	Tech Supplies Z.Wilson Te
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	28.97	112154236408	9 cell Battery for Dell La Laptop, E.Perryman, Techno
121339	05/01/2014	AMAZON CREDIT PLAN	ATLANTA	GA	13.42	062890034114	Post-it Easel pad, Chart p set, L.Belknap and T.Ringo and 3rd,
121340	05/01/2014	AMERICAN OUTLETS INC	SPRINGFIELD	PA	1,141.65	13000-1	Master Locks 1525 and keys
121304	05/01/2014	TEAM EXPRESS	SAN ANTONIO	TX	776.45	P278997001017	Baseballs & baseball bucke

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121305	05/01/2014	BLEDSON, MICHELLE	MOSCOW	ID	1,065.00	U.Credits/2013-	padded lid T.Matsuoka 2013-14 Three University C - ED531 NBPTS Certificatio Fall2013
121341	05/01/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	63.29	723331	MAR2014 Monthly maintenanc fees, Canon IR 2535i PCR
121306	05/01/2014	CITY OF MOSCOW	MOSCOW	ID	11,247.22	BLD2014-0072	Building Permit for Multip Projects D.Adair
121306	05/01/2014	CITY OF MOSCOW	MOSCOW	ID	8,793.42	BLD2014-0071	Building permit for Bear D
121306	05/01/2014	CITY OF MOSCOW	MOSCOW	ID	4,168.72	BLD2014-0074	Building Permit for MHS D
121342	05/01/2014	CLEVINGER, BRETT	FRUITLAND	ID	88.20	TER4/12/14BC	Emp Reimb: Mileage and mea attending V.Basketball, 4/
121343	05/01/2014	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	125.00	APR22JVTRACKFEE	Entry fees to JV Champions & Rasmussen Invite, 4/26/1
121344	05/01/2014	COSTA, JENNIFER	MOSCOW	ID	514.63	ERAPR2014JC	Emp Reimb: for project sup Sharpener, construction pa - 4/4/14); Cardstock (Mich 4/4/14), Videos (amazon.co
121345	05/01/2014	COSTCO WHSE 103	CLARKSTON	WA	324.83	4161409067	Adventure Club supplies an D.Garnett
121345	05/01/2014	COSTCO WHSE 103	CLARKSTON	WA	261.93	041914090226	Student Store Supplies, J.
121346	05/01/2014	CUTTER PROS	PEORIA	AZ	364.15	26289	Pro-cut replacement blades ThermoFlex, Z.Russell, Voc
121347	05/01/2014	DEARY JR/SR HIGH	DEARY	ID	55.00	MAY13MMSTRACKFE	Reimbursement for track me to Genesee paid to MMS, A
121348	05/01/2014	DEMCO MEDIA INC	MADISON	WI	122.36	5271247	Laminate, Cover letter, Ad remover, Library Supplies
121349	05/01/2014	SNOWY HOLLOW INC	LEWISTON	ID	325.00	APRIL2014PIZZA	Fresh Pizza, District-wide M.Pengilly
121350	05/01/2014	EARECKSON, LEE ANNE	VIOLA	ID	38.78	ERAPR2014LAE	Emp Reimb: Worms for Salam Science
121351	05/01/2014	ETA HAND2MIND	CHICAGO	IL	108.56	50589236	Pocket chart, markers, cou G.T./L. Stelck
121352	05/01/2014	FIRST STEP INTERNET	MOSCOW	ID	1,000.00	140417-0120	MAY2014 Broadband Internet service fees, B.Marineau
121352	05/01/2014	FIRST STEP INTERNET	MOSCOW	ID	1,200.00	140416-0025	Temporary bridge for remot D.Adair
121353	05/01/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	100.82	7613006	Food and supplies for conc A.Green Act Dir
121353	05/01/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	487.76	7611718	Cheddar cheese, Pizza crus M.Pengilly
121353	05/01/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	699.04	7611719	Foam plates, tomato paste, Food srvc M.Pengilly
121353	05/01/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	156.07	7605832	Food and supplies for conc A.Green Act Dir
121354	05/01/2014	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TER4/16/14AG	Emp Reimb: Mileage and mea attending Athletic Directo 4/16/14
121354	05/01/2014	GREEN - ER, ALLEN	MOSCOW	ID	61.41	TER4/17/14AG	Emp Reimb: Mileage and mea Clarkston attending Baseba 4/17/14
121355	05/01/2014	HANCHEY, SARAH	MOSCOW	ID	133.40	TER4/16/14SH	Emp Reimb: Mileage, parkin CDA attending Idaho Leads,
121356	05/01/2014	HANDS ON EQUATIONS	ALLENTOWN	PA	232.95	70439	Class set of Hands-On Equa L. Stelck
121357	05/01/2014	HUMAN RELATIONS MEDIA	MT KISCO	NY	153.94	3149423	Straight Talk: The Truth a

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							N.Stone
121358	05/01/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	125.33	20103376	Medicaid Admin fee for Apr 2014, S. Richards
121358	05/01/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	99.28	20103352	Medicaid Admin fee for Apr 2014, S. Richards
121358	05/01/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	1.12	20103281	Medicaid Administrative fe 2014, S. Richards
121358	05/01/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	265.21	20103311	Medicaid Administrative fe 2014, S. Richards
121358	05/01/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	1,291.60	20103332	Medicaid Admin fee for Apr 2014, S. Richards
121359	05/01/2014	RICOH USA INC	DALLAS	TX	65.58	5030370825	MAR 2014 Monthly Service A copy fees MMS K.Hill
121307	05/01/2014	INLAND CELLULAR	ROSLYN	WA	759.33	MAR2014	March 2014 Cell Phone char
121307	05/01/2014	INLAND CELLULAR	ROSLYN	WA	747.80	APR2014	April 2014 Cell Phone char
121360	05/01/2014	RICOH USA INC	DALLAS	TX	39.45	92212748	APR2014 Monthly Lease paym fees, RICOH MP2550B K.Hil
121361	05/01/2014	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	15.95	74904	Instrument cable, L.Steck
121361	05/01/2014	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	176.90	74877	King's Cajon & monster bru class - L.Steckel, Instruc
121362	05/01/2014	LAMB AWARDS & ENGRAVING	WESTMINSTER	MD	340.00	78366	Medals/Ribbons MHS Class o Graduation M Taylor
121363	05/01/2014	MARINEAU - PC, BILL	MOSCOW	ID	109.39	PCMARAPR2014BM	Petty Cash, 3/29/14-4/14/1 Elem
121364	05/01/2014	MORASCH, VICTORIA	MOSCOW	ID	29.15	ERAPR2014VM	Emp Reimb: Arabic-English for ENL teacher, S.Hanche
121308	05/01/2014	NEVCO SCOREBOARD COMPANY	EDWARDSVILLE	IL	474.20	139985	Sensor box for scoreboard field A.Green Activities
121309	05/01/2014	NORCO INC - MOSCOW	BOISE	ID	45.50	13329490	Electrode powermax's Weld Z.Russell Tech Ed
121309	05/01/2014	NORCO INC - MOSCOW	BOISE	ID	88.80	13399501	Welding helmet shade & ear Z.Russell Tech Ed
121309	05/01/2014	NORCO INC - MOSCOW	BOISE	ID	34.50	13329492	Finecut nozzle Welding su Z.Russell Tech Ed
121309	05/01/2014	NORCO INC - MOSCOW	BOISE	ID	297.41	13399469	Spool welding wire, markin supplies Z.Russell Tech E
121309	05/01/2014	NORCO INC - MOSCOW	BOISE	ID	58.55	13329491	Retaining cap, shield weld Z.Russell Tech Ed
121365	05/01/2014	NORMAN, EDWARD	MOSCOW	ID	110.40	TER4/11/14EN	Emp Reimb: Mileage and mea attending Project Leadersh
121365	05/01/2014	NORMAN, EDWARD	MOSCOW	ID	99.90	TER4/17/14EN	Emp Reimb: Mileage to CDA Idaho Leads, 4/17/14
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	7.23	703557077001	Mech. pencils - Office L.
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	372.51	703557075001	Ink cartridges for Classro Flashdrive and supplies fo L.Hamma
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	14.99	703557078001	Ice packs - Office L.Hamm
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	83.59	703557079001	Clasp envelopes - Office
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	18.71	1674968682	Markers S.Lucks SpEd
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	86.75	1674911633	Pencil sharpener, labels, supplies Shared Supplies
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	26.34	1674661050	Paper & markers S.Lucks S
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	36.13	1674911632	Ink cartridge Hawley/Nurs
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	118.98	1674661051	Ink cartridges for S.Lucks
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	30.45	1675953335	Binders, pens, classroom s J.Mock 5th grade

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121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	13.80	1675732336	Markers, labels, Library S D.Wear
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	16.00	1674617956	Rolodex cards for student K.Douglas Office
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	21.99	1675478782	Calendar H.Holman HRDept
121311	05/01/2014	OFFICE DEPOT	CINCINNATI	OH	35.74	703557076001	Pencils & surge protector L.Hamma
121312	05/01/2014	PALOS SPORTS	ALSIP	IL	72.99	172133-01	Tennis Balls, Driver Disc, R.Barnes PE
121312	05/01/2014	PALOS SPORTS	ALSIP	IL	89.81	172133-00	Tennis Balls, Driver Disc, R.Barnes PE
121366	05/01/2014	PERRYMAN - ER, ERIK	MOSCOW	ID	116.40	TER4/16/14EP	Emp Reimb: Mileage and mea attending Idaho Leads, 4/1
121313	05/01/2014	PLUMBMASTER INC	BOSTON	MA	23.92	01023445	Toilet handle repair kits Maint
121313	05/01/2014	PLUMBMASTER INC	BOSTON	MA	70.13	01023142	Parts for sink repair at b L.Neely Maint
121314	05/01/2014	POWERMAX EQUIPMENT	CHAMPAIGN	IL	109.04	194093	Speed Ropes R.Barnes, PE
121315	05/01/2014	PRESENTATION SOLUTIONS	SPOKANE	WA	313.99	5728	Laminating rolls & pouches shared supplies W.Marinea
121316	05/01/2014	RENAISSANCE LEARNING INC	ST PAUL	MN	226.94	4070300	AR supplies (pencils, coin bags, wristbands) - Kris C Grade Teacher
121367	05/01/2014	RICKS - PC, LEANNA	MOSCOW	ID	100.00	PCNOVDECJANFEBM	Petty Cash, McDonald Dev P 11/21/13-4/15/14
121317	05/01/2014	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	184.65	0478908	Nursing supplies for J.Dor S.Richards
121318	05/01/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	86.25	308101890155	Body Sox, play and exercis S.Sant Movement
121368	05/01/2014	SHIPLEY - ER, MARK	MOSCOW	ID	153.57	ERAPR2014MS	Emp Reimb: Flashlights, bu lights, Shipley, Science
121217	05/01/2014	SKY HIGH SPORTS	SPOKANE	WA	-180.00	4/18/142PYMT	Remainder pymt - Rental of floors 4/18/14 S.Sant, Ch
121319	05/01/2014	SPALDING EDUCATION INTL	PHOENIX	AZ	431.64	88058	Beginning Reader books for S.Richards
121320	05/01/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.74	279790	Paint supplies District w Maint
121320	05/01/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.49	279909	Nails for repair at McDona Maint
121321	05/01/2014	STEVE CARLTON CONSTRUCTION INC	LEWISTON	ID	365.00	0514187	April 2014 Rental of added container to MMS 4/18/14 f for Bond projects. L.Barr
121322	05/01/2014	SUNCASTLE TECHNOLOGY	SUFFOLK	VA	456.75	2835	Pix Writer (Reading & Writ Science, P.A.L. Assessment
121323	05/01/2014	TEACHER DIRECT	BIRMINGHAM	AL	132.22	p455383600046	Staples, paper clips, magn dot dice, privacy board K
121369	05/01/2014	THORNTON, MARYANN	MOSCOW	ID	114.13	ERAUGSEPNOV13FE	Emp Reimb: Science Lab Su screen, hose mender, pens, salt, anti freeze, Thornto
121324	05/01/2014	TREND ENTERPRISES INC	SAINT PAUL	MN	54.70	1864220RI	Name plates, stickers, coo Mary Karin Miller, 3rd Gra
121325	05/01/2014	TRI-STATE	MOSCOW	ID	8.10	651419	Fasteners for projector sc at Russell L.Barr Maint
121325	05/01/2014	TRI-STATE	MOSCOW	ID	7.99	652336	Fasteners for curling bar at MHS weight room L.Barr
121325	05/01/2014	TRI-STATE	MOSCOW	ID	4.49	647423	Sanding sponge for repairs

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121325	05/01/2014	TRI-STATE	MOSCOW	ID	16.99	649571	L.Barr Maint Paint for repair at MHS rm Maint
121327	05/01/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	739.00	533840	Computer for Lena Titlel P Mahoney
121327	05/01/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,112.00	534720	Student computers for PCR
121327	05/01/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	895.00	533315	Video cards, power supply, supporting parts M.Mitche supplies order
121327	05/01/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	48.00	533316	PCIe Dual Output Video Car M.Kirkland DistTech\$ E.Pe
121327	05/01/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	704.00	533645	Intel Core i5 Desktop comp D.Potter Flood Damage
121327	05/01/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	40.00	532518	Cables for library project B.Marineau
121327	05/01/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	-10.00	532532	Return of cable for librar B.Marineau
121327	05/01/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,299.00	533792	MacBook Pro Laptop w/Retin Decagon donation L.Stelck
121370	05/05/2014	FRONTIER	ROCHESTER	NY	1,477.37	APR2014	April 2014 Phone line char
121371	05/05/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	5.50	APR17/14Lena	Apr17/14 Lena bread
121371	05/05/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	50.16	APR17/14McD	Apr17/14 McDonald bread
121371	05/05/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	9.68	APR17/14Rusl	Apr17/14 Russell bread
121371	05/05/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	57.50	APR17/14WP	Apr17/14 W.Park bread
121371	05/05/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	13.20	APR17/14MMS	Apr17/14 MMS bread
121371	05/05/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	70.10	APR17/14MHS	Apr17/14 MHS bread
121372	05/05/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Maltone	2013-14 Criminal History C Anthony Maltone Temp grou
121373	05/07/2014	NORTHWEST CHOICE FUNDRAISING	SPOKANE	WA	643.50	APR14/14INV	Butter Braids for Fundrais Faircloth, PCR
121374	05/07/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/M.Meier	2013-14 Criminal History C Meier Network Tech
121375	05/07/2014	SURFSAND RESORT LLC	CANNON BEACH	OR	2,555.28	356191PREPAY	Lodging for 6+1 Trait Writ 6/18-19/14 Cannon Beach OR H.Wallen, C.Faircloth, E.H M.Hightower
121414	05/08/2014	247SECURITY INC	MISSISSAUGA	ON	76.32	INN5302	Balance on bill for new ca wiring connections
121415	05/08/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	187.27	66905	Thank You Note Cards for T MHS, E.Perryman
121415	05/08/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	152.57	66996	3 part receipts for studen registration, T.Klas
121417	05/08/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	104.75	25770-MHS	Pears, Apples & oranges, M srcv M.Pengilly
121417	05/08/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	53.76	25593-MHS	Apples & oranges, W.Park M.Pengilly
121417	05/08/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	272.80	25771-MMS	Pears, Apples & oranges, W srcv M.Pengilly
121417	05/08/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	380.94	25594-MMS	Pears, Apples & oranges, W srcv M.Pengilly
121417	05/08/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	132.90	25772-MCD	Snap peas, Apples & orange Food srcv M.Pengilly
121417	05/08/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	80.41	25595-MCD	Apples & oranges, W.Park M.Pengilly
121417	05/08/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	51.80	25773-LW	Snap peas & oranges, W.Par M.Pengilly

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121417	05/08/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	53.76	25596-LW	Apples & oranges, W.Park M.Pengilly
121417	05/08/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	80.41	25597-Russ	Apples & oranges, Russell, M.Pengilly
121417	05/08/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	27.65	25774-WP	Pears, W.Park Food servi M.Pengilly
121417	05/08/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	107.52	25598-WP	Apples & oranges, W.Park M.Pengilly
121418	05/08/2014	AMSAN	LOS ANGELES	CA	24.91	308278811	Renown liner, custodial su
121418	05/08/2014	AMSAN	LOS ANGELES	CA	946.58	308797570	Renown liner, Custodial su L.Barr
121419	05/08/2014	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	96.00	39544	March 2014 Legal Fees G Ba
121420	05/08/2014	BEAN, CARLY	MOSCOW	ID	188.80	ER4/29/14CB	Emp Reimb: for Prom Royalt Class of 2015, E.Perryman
121421	05/08/2014	B & H PHOTO-VIDEO INC	NEW YORK	NY	571.10	82213539	Canon HF R42 HD Flash Camc Card, Case & Tripod, E.Per
121422	05/08/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	50.00	061403	Gift Certificate for testi translation services provi Awwad-Rafferty.
121423	05/08/2014	BOSE CORPORATION	FRAMINGHAM	MA	509.88	9330623561	Sound Link, PE Light Adop S.Hanchey
121425	05/08/2014	BSN SPORTS INC	DALLAS	TX	131.74	96033317	Foldable ball bin and buck T.Matsuoka, softball
121425	05/08/2014	BSN SPORTS INC	DALLAS	TX	118.26	95974221	Embroidery on Coach's shir
121425	05/08/2014	BSN SPORTS INC	DALLAS	TX	628.14	95966428	Baseball jackets and long t-shirts, E.Hecker
121425	05/08/2014	BSN SPORTS INC	DALLAS	TX	642.33	95974223	Safety Mat/Vault Box colla Activities, A.Green
121425	05/08/2014	BSN SPORTS INC	DALLAS	TX	296.16	95985827	Baseball socks, E.Hecker
121425	05/08/2014	BSN SPORTS INC	DALLAS	TX	187.46	95995204	T-shirts for baseball team
121425	05/08/2014	BSN SPORTS INC	DALLAS	TX	1,004.28	96013292	Crossbar and starting bloc A.Green
121425	05/08/2014	BSN SPORTS INC	DALLAS	TX	27.18	96016390	Replacement Tees for Ultra T.Matsuoka, softball
121425	05/08/2014	BSN SPORTS INC	DALLAS	TX	99.11	96024134	Golf ball shag bag, Stanto
121426	05/08/2014	BUSCH DISTRIBUTORS	MOSCOW	ID	15,808.34	901288	April 2014 fuel bill, Tran G.Harris
121427	05/08/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	13727468	APR 2014 Monthly Lease pay IR 2535i PCR E.Norman
121428	05/08/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	39.00	731292	MAY 2014 Monthly maintenan Canon N1730 copier K.McMil
121429	05/08/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	335.20	91699/APRIL2014	Fresh Produce, MHS Food M.Pengilly
121429	05/08/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	331.01	91698/APRIL2014	Fresh Produce, MMS Food M.Pengilly
121429	05/08/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	121.98	91696/APRIL2014	Fresh Produce, W.Park Ele Service M.Pengilly
121429	05/08/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	122.78	91701/APRIL2014	Fresh Produce, Russell El Service M.Pengilly
121429	05/08/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	72.99	91697/APRIL2014	Fresh Produce, Lena Elem M.Pengilly
121429	05/08/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	323.76	91700/APRIL2014	Fresh Produce, McD Elem M.Pengilly
121430	05/08/2014	CHILDSWORK/CHILDSPLAY	WOODBURY	NY	70.24	257074A	Books and game, J.Hightowe
121376	05/08/2014	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	43.68	Y12178	Non-ethenol gas for small equipment M.Cass Grounds

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121377	05/08/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	24.12	138102	Silicone heater hose - sto S.Greenwalt Trans
121377	05/08/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	2.56	138325	Nuts/bolts S.Greenwalt Tr
121377	05/08/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	23.23	137891	Oil bath seal for #9 S.Gr
121377	05/08/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	10.94	136887	Parts for steam line at Mc W.Kerr Maint
121377	05/08/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	8.98	138016	Zip ties for nets at tenni M.Cass Grounds
121431	05/08/2014	CURRICULUM ASSOCIATES INC	WOBURN	MA	50.74	90284551	Everyday Writer Student Bo S.Druffel
121432	05/08/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	193.05	93371	Legal Ad for re-bid on win replacement project, 3/29,
121432	05/08/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	81.92	94066	Classified Ad Anticipated Teachers/Lang Arts MHS H.H
121432	05/08/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	213.53	93370	Legal Ad invitation to bid replacement, MCD Elem 3/2
121432	05/08/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	51.34	94064	CLAD Temp Groundskeeper, H
121432	05/08/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	100.11	93848	CLAD Secretary WPark Elem
121433	05/08/2014	DELL MARKETING LP	CHICAGO	IL	439.98	XJDD2K1X1	Dell Inspiron 15 Laptop,
121434	05/08/2014	DELTA EDUCATION INC	CHICAGO	IL	105.10	202501097079	Live organisms: earthworm Kindergarten science curri M.Schroeder
121435	05/08/2014	DESIGN WEST ARCHITECTS	MERIDIAN	ID	16,960.26	8/1366	Design, bidding & construc Facility improvements, D.A
121436	05/08/2014	DISPLAYS2GO	BRISTOL	RI	97.27	1098119	IPAD stand - Ed Norman
121436	05/08/2014	DISPLAYS2GO	BRISTOL	RI	140.52	1098902	ipad stand with lock, R.Ma
121437	05/08/2014	SNOWY HOLLOW INC	LEWISTON	ID	1,000.83	APRILPIZZA	Fresh Pizza, District-wide M.Pengilly
121438	05/08/2014	EAI EDUCATION	BOSTON	MA	1,471.87	INV0660613	Texas Instruments TI-Nspir Teacher Pack (10 Calculato MHS
121439	05/08/2014	EARECKSON, LEE ANNE	VIOLA	ID	1,808.49	ER4/25/14LAE	Emp Reimb: expenses incurr Model UN Trip to Seattle,4 Int'l Club
121440	05/08/2014	EDUCATIONAL INNOVATIONS	BETHEL	CT	236.23	646364-1	Green laser, 3-D hologram, chimes L. Stelck/G.T. for
121441	05/08/2014	ELLISON EDUCATIONAL EQUIP INC	LAKE FOREST	CA	34.00	2905682	Ellison die cut pad, for c W.Marineau
121378	05/08/2014	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,038.50	MAY2014	May 2014 Employee Benefits Service D.Adair
121379	05/08/2014	ENA SERVICES LLC	KNOXVILLE	TN	257.74	83779	April 2014 PRI phone line District wide
121380	05/08/2014	FIRST UNITED METHODIST CHURCH	MOSCOW	ID	1,451.00	APR18/14INV	Rental of church rooms for classrooms moved for Bond L.Barr & D.Adair
121442	05/08/2014	FLINN SCIENTIFIC	BATAVIA	IL	856.37	1746158	Flinn Balance, Pondwater T Borosilicate 100mL glass b L.Lawton
121443	05/08/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	249.67	415154F-3	Library books for Russell E.Cregar
121443	05/08/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	257.52	410686F-2	Library books for West Par E.Cregar
121443	05/08/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	520.28	409852F-0	Library books for McDonald E.Cregar
121444	05/08/2014	FORK REFRIGERATION INC	MOSCOW	ID	136.00	57247	Service work on MMS Ice ma L.Barr

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121445	05/08/2014	GOLIGHTLY, KARI	MOSCOW	ID	293.50	ERAPR2014KG	Emp Reimb: Scripts, Direct Performance Fee. Pioneer D 4/10/14
121446	05/08/2014	GALE GOURLEY	MOSCOW	ID	59.88	IDMRAPR2014GG	Emp Reimb: In-district mil - 4/30/14
121447	05/08/2014	GRAINGER INC	KANSAS CITY	MO	395.00	9421538126	Power pack circulating pum L.Neely
121448	05/08/2014	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	95.76	15220322	MAY 2014 Monthly Postage M fees SSF R.Fisher
121449	05/08/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	13,105.88	APR2014OT/PTPOS	APRIL 2014 OT/PT School-ag S.Richards
121449	05/08/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	2,816.44	APR2014OT/PTPRE	APRIL 2014 PRE OT/PT servi S.Richards
121450	05/08/2014	GROPP LLC	MOSCOW	ID	327.50	60556	Service and repair to MMS L.Barr
121451	05/08/2014	GROVE HOTEL	BOISE	ID	654.00	262828,29,30	Lodging in Boise ID, 2014 Institute 4/27-29/14 for Dibble, D Adair
121452	05/08/2014	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	69.53	437	Classroom Supplies and Mat V.Morasch WP ENL
121452	05/08/2014	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	102.19	438	Books, Workbooks, and refe materials for ENL teacher
121453	05/08/2014	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	130.18	208497	Carbon dioxide gas, Indus Supplies, Russell, Tech Ed
121454	05/08/2014	HILL - PC, KEVIN	MOSCOW	ID	475.32	PCAPRMAY2014KH	Petty Cash, MMS 4/9/14 -
121455	05/08/2014	HUFF, JASON	MOSCOW	ID	79.01	ERMARAPR2014JH	Emp Reimb: Range balls for A.Green
121456	05/08/2014	IAPT/ID ASSOC OF PUPIL TRANSP	BOISE	ID	190.00	JUN2014IAPTGH	Registration fees for IAPT Conference, Boise, ID. Jun G.Harris
121457	05/08/2014	IDAHO ICE	MOSCOW	ID	28.80	2219741	Bottled Water for Student
121457	05/08/2014	IDAHO ICE	MOSCOW	ID	96.00	219742	Bottled water for concessi Act Dir
121458	05/08/2014	IDAHO SPORTING GOODS	BOISE	ID	718.09	66484	Men's track singlets. J.Th
121458	05/08/2014	IDAHO SPORTING GOODS	BOISE	ID	67.53	67472	Polo shirts for MMS wrestl A.Green
121458	05/08/2014	IDAHO SPORTING GOODS	BOISE	ID	11.65	66405B	Polo shirts for MMS wrestl A.Green
121459	05/08/2014	INSECT LORE	SHAFER	CA	97.89	312162	Caterpillars & ladybugs,
121460	05/08/2014	RICOH USA INC	DALLAS	TX	493.81	92245737	APR 2014 Lease payments & 60 Month Copier Agreement, 12/7/11-12/7/16 District O M.Mitchell
121460	05/08/2014	RICOH USA INC	DALLAS	TX	945.07	92245742	APR 2014 Monthly Lease pay fees for RICOH PRO 907EX
121461	05/08/2014	JJ BUILDING SUPPLIES INC	MOSCOW	ID	300.00	2544206	Pine boards, Tech Ed Supp Z.Russell
121462	05/08/2014	JONES SCHOOL SUPPLY CO INC	IRMO	SC	48.75	1195409	Bracelets for Russell and Title 1 Program D.Wyatt
121463	05/08/2014	KENWORTH SALES	SPOKANE	WA	35.78	391562	Wheel seal - stock
121464	05/08/2014	KCDA PURCHASING COOPERATIVE	KENT	WA	47.90	3790858	Nitrile Gloves, Powder-fre School-wide W.Marineau
121464	05/08/2014	KCDA PURCHASING COOPERATIVE	KENT	WA	793.92	3788720	Craft Paper Rolls, C.Helbl
121465	05/08/2014	LAKESHORE LEARNING	CARSON	CA	278.82	2504590414	Math Center set, stacking dry-erase markers, B.Urie
121466	05/08/2014	LATAH SANITATION	MOSCOW	ID	14.61	29352	Commercial demolition, SSF

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121467	05/08/2014	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	85.31	94062	Classified Ad Anticipated Teachers, Lang Arts Teache H.Holman
121467	05/08/2014	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	107.66	93846	CLAD Secretary WPark Elem
121468	05/08/2014	LPM SUPPLY INC	SPOKANE	WA	3,007.84	297266	Carpet cleaning supplies,
121468	05/08/2014	LPM SUPPLY INC	SPOKANE	WA	2,948.09	297170	Carpet Cleaning Machine. L Barr
121469	05/08/2014	MAYER-JOHNSON LLC	PITTSBURGH	PA	399.00	46929MJI0009641	Boardmaker software progra S.Richards/C.Singleton
121470	05/08/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	29.90	1776	Kohler gasket, toilet repa restrooms L.Neely
121470	05/08/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	6.02	1455	Reducer, for installing ne breaker on MMS Boiler
121471	05/08/2014	MCMILLAN - PC, KENDRA	MOSCOW	ID	99.38	PCMARAPRMAY2014	Petty Cash, Lena Elem 3/5/2/14
121472	05/08/2014	MITCHELL, MATHEW	MOSCOW	ID	33.30	TER4/22/14MM	Emp Reimb: Mileage to Lew IETA mtg 4/22/14
121472	05/08/2014	MITCHELL, MATHEW	MOSCOW	ID	65.27	IDMRAPR2014MM	Emp Reimb: In-district mil - 04/30/14
121473	05/08/2014	MOSCOW GLASS & AWNING	MOSCOW	ID	87.68	74043	Clear tempered glass units windows
121381	05/08/2014	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	APR2014	April 2014 Recycling picku
121381	05/08/2014	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	MAR2014	March 2014 Recycling picku
121474	05/08/2014	MSR WEST INC	BOULDER	CO	204.00	0107212	2013/14 Calibration of aud equipment, S. Richards
121475	05/08/2014	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	17.46	76635	Square tube, Int'l tracto M.Cass
121476	05/08/2014	MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	99.99	ARINV21625515	Digital Recorder, USB MIDI Video/Audio recorder Ban
121476	05/08/2014	MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	369.98	ARINV21551928	Digital Recorder, USB MIDI Video/Audio recorder Ban
121382	05/08/2014	NATIONAL RECREATION & PARK ASS	MERRIFIELD	VA	159.00	125759/2014	2014 Annual Membership to Park Assoc. w/magazine D.G
121383	05/08/2014	NCS PEARSON INC	CHICAGO	IL	10.00	4305775	Shipping charge on returne Protocols pkts S.Richards
121384	05/08/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	2,428.10	SI0330566	USDA Food & Freight delive M.Pengilly FdSrv
121384	05/08/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	764.00	SI0330568	Food delivery 4/8/14 M.Pe
121384	05/08/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	513.90	SI0330569	Food delivery 4/8/14 M.Pen
121384	05/08/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	1,942.60	SI0330567	Food delivery 4/8/14 M.Pe
121385	05/08/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	8.99	2523295329	Zip ties for nets at tenni M.Cass Grounds
121388	05/08/2014	OFFICE DEPOT	CINCINNATI	OH	91.83	707263625001	Index cards & hand wipes f C.Helbling
121388	05/08/2014	OFFICE DEPOT	CINCINNATI	OH	34.46	707263615001	Erasers, rubberbands, push teachers C.Helbling
121388	05/08/2014	OFFICE DEPOT	CINCINNATI	OH	41.82	1676558469	Thumbdrives for D.Adair B office
121388	05/08/2014	OFFICE DEPOT	CINCINNATI	OH	228.98	707263624001	Masking tape for teachers
121388	05/08/2014	OFFICE DEPOT	CINCINNATI	OH	50.96	707263616001	Pencils & pens for teacher
121388	05/08/2014	OFFICE DEPOT	CINCINNATI	OH	1,925.87	707263614001	USB drive, binders, File f Post-its for teachers C.He
121388	05/08/2014	OFFICE DEPOT	CINCINNATI	OH	43.00	1675953336	Paper, pencils, supplies f D.Davis
121388	05/08/2014	OFFICE DEPOT	CINCINNATI	OH	48.60	707269172001	Avery shipping Labels for Teacher move M.Thornton

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121388	05/08/2014	OFFICE DEPOT	CINCINNATI	OH	29.99	1677151550	Brother cartridge for Teac
121388	05/08/2014	OFFICE DEPOT	CINCINNATI	OH	68.65	1676558471	Toner cartridge 4grd S.Bo
121388	05/08/2014	OFFICE DEPOT	CINCINNATI	OH	171.17	1677659246	Toner & ink cartridge, glu teacher Victoria Morasch
121388	05/08/2014	OFFICE DEPOT	CINCINNATI	OH	29.99	1677151549	Brother cartridge for teac
121389	05/08/2014	ORIENTAL TRADING CO INC	DES MOINES	IA	103.74	663336353-01	Lap boards, Earth pencils, solar system - Patty Panch Instructor
121389	05/08/2014	ORIENTAL TRADING CO INC	DES MOINES	IA	25.50	663336353-02	Lap boards, Earth pencils, solar system - Patty Panch Instructor
121389	05/08/2014	ORIENTAL TRADING CO INC	DES MOINES	IA	81.50	663400402-01	Pencils for attendance awa W.Marineau
121477	05/08/2014	PALS, JOEL	LEWISTON	ID	578.76	TER4/16/14JP	Emp Reimb: Regs. Lodging, Nampa ID attending IMEA In Conf. 4/16-19/14
121390	05/08/2014	PETERSON, PAM	MOSCOW	ID	11.40	APR2014Meals	Meals reimbursement for S. M.Pengilly FdSrv
121391	05/08/2014	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO	323.79	489510	Character Cards Box Set, T Makeup Kit. K.Golightly
121392	05/08/2014	PITSCO	DALLAS	TX	38.00	570719-1	CO2 cartridges. JD Poulos
121393	05/08/2014	PLUMBMASTER INC	BOSTON	MA	74.88	01026898	Sink parts - stock L.Neel
121394	05/08/2014	PRISM ENVIRONMENTAL SRVCS LLC	COEUR D'ALENE	ID	3,970.00	ACM1214	Air clearance testing for abatement in MHS annex cla L.Barr Maint
121394	05/08/2014	PRISM ENVIRONMENTAL SRVCS LLC	COEUR D'ALENE	ID	2,170.00	ACM1114	Air clearance testing for abatement in MMS & Bear De Maint
121395	05/08/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	53.86	4659247	Stick figures for all-scho board W.Marineau
121395	05/08/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	139.25	4656049	Chart, caddys, assessment supplies N.Waer
121395	05/08/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	375.86	4656048	Binder/book holders- 2grd posters, pencils, stamp ki & S.Druffel; spotlight & d helpers 5grd L.Bradway; ac journals & student space s D.Hughes
121396	05/08/2014	RESOURCES FOR READING INC	SAN FRANCISCO	CA	181.34	K458212	Bubblopes for Russell and Title 1 program D.Wyatt
121478	05/08/2014	SCHLUTER, VIRGIL	MOSCOW	ID	159.45	TER4/24/14VS	Emp Reimb: Bus driver's me Bellingham WA, for Mock UN 4/24-27/14
121397	05/08/2014	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	45.10	0480345	Glucagon training kit J.D Nursing supplies S.Richard
121398	05/08/2014	SCHOOL MATE INC	KEARNEY	NE	294.00	000389190	Student folders for all gr K.McMillan
121399	05/08/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	123.79	208112335927	Crayons, pencils, glue sti 1-B.Iverson student suppl
121399	05/08/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	10.96	208112304775	Stickers - Kris Curnes, 3r Teacher
121400	05/08/2014	SEQUEL ALLIANCE FAMILY SERVICE	SANDPOINT	ID	8,486.40	MSDMAR2014	PSR and IBI services for M S.Richards
121401	05/08/2014	SHERWIN-WILLIAMS COMPANY	PULLMAN	WA	1,084.50	60363	Paint for striping footbal fields A.Green Activities
121402	05/08/2014	SIRCHIE FINGER PRINT LABORATOR	YOUNGSVILLE	NC	64.36	0163292	Fingerprinting Supplies H

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121479	05/08/2014	MCGRAW HILL COMPANIES	CAROL STREAM	IL	230.34	80319231001	Reading workbooks, SpEd V.
121403	05/08/2014	STENHOUSE PUBLISHERS	PORTLAND	ME	24.00	01069005	The Daily 5, 2nd grade J.W
121404	05/08/2014	STEVE CARLTON CONSTRUCTION INC	LEWISTON	ID	750.00	0514232	May 2014 Rental of shippin for MMS & MHS storage for projects. L.Barr Maint
121405	05/08/2014	STROM ELECTRIC INC	TROY	ID	2,134.00	BearDen	Electrical install of swit receptacles & conduit at B L.Barr Maint
121405	05/08/2014	STROM ELECTRIC INC	TROY	ID	860.00	ICEMACHINE1	Install 20amp 240volt circ machine at MMS L.Barr Mai
121405	05/08/2014	STROM ELECTRIC INC	TROY	ID	1,733.00	MHSAuditorium	Install LED step lights at Auditorium L.Barr Maint
121405	05/08/2014	STROM ELECTRIC INC	TROY	ID	1,323.38	14820	Misc. electrical repairs a Inspection upgrades L.Bar
121406	05/08/2014	TERRY'S DAIRY	COLVILLE	WA	1,050.55	APR2014MHS	Apr2014 MHS Milk & Dairy p M.Pengilly FdSrv
121406	05/08/2014	TERRY'S DAIRY	COLVILLE	WA	1,198.43	APR2014MMS	Apr2014 MMS Milk & Dairy p M.Pengilly FdSrv
121406	05/08/2014	TERRY'S DAIRY	COLVILLE	WA	689.98	APR2014WP	Apr2014 W.Park Milk & Dair M.Pengilly FdSrv
121406	05/08/2014	TERRY'S DAIRY	COLVILLE	WA	839.00	APR2014Rus1	Apr2014 Russell Milk & Dai M.Pengilly FdSrv
121406	05/08/2014	TERRY'S DAIRY	COLVILLE	WA	1,393.28	APR2014McD	Apr2014 McDonald Milk & Da M.Pengilly FdSrv
121406	05/08/2014	TERRY'S DAIRY	COLVILLE	WA	994.01	APR2014Lena	Apr2014 Lena Milk & Dairy M.Pengilly FdSrv
121407	05/08/2014	THE TRACK DOCTOR INC	MERIDIAN	ID	5,800.00	140309	Painting and patching of D L.Barr Maint
121408	05/08/2014	TRI-STATE	MOSCOW	ID	21.47	653124	Fly fishing lures - Matt P Science Teacher
121409	05/08/2014	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	70.00	2014AAINH	U of I Swim Center 3/20/14 activity Adv Club D.Garne
121411	05/08/2014	URM FOOD SERVICE INC	SPOKANE	WA	880.06	215936	Food & supplies delivery 4 M.Pengilly FdSrv
121411	05/08/2014	URM FOOD SERVICE INC	SPOKANE	WA	1,097.64	188276	Food & dairy delivery 4/3/ M.Pengilly FdSrv
121411	05/08/2014	URM FOOD SERVICE INC	SPOKANE	WA	-1,218.44	8427153	Credit on food delivery 4/ M.Pengilly FdSrv
121411	05/08/2014	URM FOOD SERVICE INC	SPOKANE	WA	-28.18	8427155	Credit on food delivery 4/ M.Pengilly FdSrv
121411	05/08/2014	URM FOOD SERVICE INC	SPOKANE	WA	2,044.91	203231	Food delivery 4/17/14 M.Pe
121411	05/08/2014	URM FOOD SERVICE INC	SPOKANE	WA	61.41	210547	Food & dairy delivery 4/24 M.Pengilly FdSrv
121411	05/08/2014	URM FOOD SERVICE INC	SPOKANE	WA	117.44	215937	Food delivery 4/29/14 M.P
121411	05/08/2014	URM FOOD SERVICE INC	SPOKANE	WA	92.33	188277	Food delivery 4/3/14 M.Pe
121411	05/08/2014	URM FOOD SERVICE INC	SPOKANE	WA	976.31	188278	Food delivery 4/3/14 M.Pe
121411	05/08/2014	URM FOOD SERVICE INC	SPOKANE	WA	1,294.28	203230	Food & dairy delivery 4/17 M.Pengilly FdSrv
121411	05/08/2014	URM FOOD SERVICE INC	SPOKANE	WA	993.22	215938	Food & dairy delivery 4/29 M.Pengilly FdSrv
121412	05/08/2014	WIESER EDUCATIONAL INC	LAKE FOREST	CA	47.47	64141	Use it, Don't Lose it! Mat 7th B. Tribelhorn
121413	05/08/2014	XEROX CORPORATION	PASADENA	CA	115.00	073833575	May2014 Copier lease & mai & Fd Srv
121480	05/13/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/S.Adams	2013-14 Criminal History C Adams substitute

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121480	05/13/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/B.Olmstea	2013-14 Criminal History C Olmstead MHS Football vol
121480	05/13/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/K.Snyder	2013-14 Criminal History C Snyder MHS Football volunt
121481	05/15/2014	AVISTA UTILITIES	SPOKANE	WA	27,857.14	APR2014	April 2014 Gas & Electric
121482	05/15/2014	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	7,944.15	APR2014	April 2014 District wide u
119041	05/14/2014	CLEVENGER, BRETT	FRUITLAND	ID	-125.28	TER9/24/13BC	Emp Reimb: Mileage and mea for V.B.Soccer game 9/24/1
119041	05/14/2014	CLEVENGER, BRETT	FRUITLAND	ID	-49.80	TER9/26/13BC	Emp Reimb: Mileage & meal for V.G.Soccer game 9/26/1
121483	05/15/2014	NASCO MODESTO	SALIDA	CA	61.33	931022	Dissection Trays, DNA Post Poster. N.Lawton
121484	05/15/2014	NASCO MODESTO	SALIDA	CA	118.61	934121	Craft Plastic & Styrofoam Trays A.McMurtry Art
121485	05/15/2014	NATIONAL AUTISM RESOURCES INC	BENICIA	CA	237.22	520055	DVD, ear muffs, body sox
121486	05/15/2014	NATIONAL CENTER FOR HISTORY IN	LOS ANGELES	CA	54.36	6213	A Compact History of Human Sourcebook for Teaching Wo A.Bailey
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	94.29	1671972514	Pens, stickers, flashlight C.Bechinski Principal
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	5.37	1678776278	Hand sanitizer, stickers, M.Pannkuk 1st grade
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	19.99	1678732692	Labels for Teachers T.Kla
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	33.12	1678400753	Receipt books for Adv club
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	165.00	707889751001	Director's office D.Garne Chairs for PCR E.Norman
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	114.99	707912898001	Toner Cartridges M.Wear, Studies
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	269.97	707689484001	20" LED-Backlit LCD Monito SpEd
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	34.18	711221439001	Mini clocks for Lena K+ Pr
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	51.82	711221440001	Colored paper, glue, suppl K+ Program D.Banks
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	184.02	707688937001	Toner cartridges M.Highto Arts
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	398.97	707688936001	Replacement Lamps M.Hight Arts
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	26.64	710594460001	Stapler & staples for Teac L.Rogers
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	68.93	710594461002	Electric stapler for Teach
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	26.64	710688487001	Staplers for Teachers L.R
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	68.93	710688488001	Electric stapler for Teach
121489	05/15/2014	OFFICE DEPOT	CINCINNATI	OH	-95.57	1679307774	Return of staplers for Tea L.Rogers
121490	05/15/2014	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	2,660.00	0408008	April 2014 IBI Services S
121491	05/15/2014	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	210.00	JUN3/14Prgm	"Optical Illusions" prgm 6 grade W.Thompson - SEL Fun
121492	05/15/2014	PERFECTION LEARNING CORP	LOGAN	IA	299.54	618982	Literary Themes Set, Liter R.Price
121493	05/15/2014	PLUMBMASTER INC	BOSTON	MA	248.89	01029120	Air valve for bus shop; Ho for District wide L.Barr
121494	05/15/2014	POLLARD, MATTHEW	MOSCOW	ID	180.00	U.Credits/2013-	2013-14 Three University C - Hot Learn Math & Practic Supervision Fall2013
121495	05/15/2014	PRO-ED INC	DALLAS	TX	116.60	2194379	BIP-3 Computer version, M.
121496	05/15/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	162.27	4659253	Testing privacy shields &

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121497	05/15/2014	SCHOOL DUDE.COM INC	PITTSBURGH	PA	1,325.00	R37504	journals 1-K.Fitze 7/1/14-6/30/15 Facility Sc
121498	05/15/2014	SCHOOL MATE INC	KEARNEY	NE	419.10	000389908	Direct Service renewal D. Student planners K.McMill
121499	05/15/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	739.37	208112357103	Baby Print Press, Mod-Podg craft wire A.McMurtry Art
121499	05/15/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	12.80	208112353256	Graph Paper. K.Knott
121500	05/15/2014	SEQUEL ALLIANCE FAMILY SERVICE	SANDPOINT	ID	11,684.40	APR2014	April 2014 PSR services S
121501	05/15/2014	SHAR PRODUCTS COMPANY	ANN ARBOR	MI	324.00	P144750601015	Spirococore Bass String Set, Bass Bag J.Pals Orchestra
121502	05/15/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	17.00	APR24/14WP	Apr24/14 W.Park bread
121502	05/15/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	103.84	APR24/14MMS	Apr24/14 MMS bread
121502	05/15/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.40	APR24/14Lena	Apr24/14 Lena bread
121502	05/15/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.74	APR24/14MCD	Apr24/14 McDonald bread
121502	05/15/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.88	APR24/14Rus1	Apr24/14 Russell bread
121502	05/15/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.80	APR24/14MHS	Apr24/14 MHS bread
121503	05/15/2014	SPECIALTY ENVIRONMENTAL INC	SPOKANE	WA	9,300.00	5216	Asbestos Abatement at MMS & D.Adair
121503	05/15/2014	SPECIALTY ENVIRONMENTAL INC	SPOKANE	WA	700.00	5222	Asbestos Abatement at MMS L.Barr & D.Adair
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.49	280889	Carb cleaner for door lock L.Neely Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.96	281617	Coat hooks for MHS rm400 D
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.48	281306	Fasteners for MMS repairs Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.49	280405	Paint for frames used for Cyndi Faircloth, PCR
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.49	280499	Sheet metal screws for Dis use L.Neely Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.00	281223	Fasteners for Grounds blow
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.99	281285	Receptacle for electric ou D.Falen Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.98	280811	Brake cleaner M.Cass Grou
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.49	281166	Paint roller D.Falen Main
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.99	281210	Spray adhesive for MMS ban D.Falen Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.47	280996	Rubber cement and supply f mower M.Cass Grounds
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.69	280912	Joint compound D.Falen M
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.40	280258	Cotter pins for lunchroom Lena & McDonald L.Neely M
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.29	280891	Scrub brush L.Barr Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	281233	Taper file M.Cass Grounds
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.49	281122	Blue painting tape D.Fale
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	28.62	281152	Parts for sprinklers by Mc M.Cass Grounds
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.14	281315	Fasteners for field specke D.Falen Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.36	281797	Pipe cap for MHS radiator
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.98	280390	Doorshim for MHS rm400 D.
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.20	280389	Fasteners for door frame a D.Falen Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	280636	Joint compound for MHS rm4 Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.98	280665	Pressure washer repair par S.Greenwalt

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121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.49	280877	Onions for ecology class Science PCR
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.54	281377	Pipe cap for Unit ventilat rm68 annex W.Kerr Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.58	281564	Ant bait for MMS L.Barr M
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	79.99	281573	Wheelbarrow L.Barr Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.28	281727	Inspection mirror & toilet McDonald repair L.Neely M
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.77	281866	Screws - stock D.Falen Ma
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	281989	Screws for MHS jump rope r Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.99	281225	ME gray flip cover - stock Transportation
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.69	282103	Fasteners and No Trespass L.Barr Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.59	282189	Hot water valve for MHS M. L.Neely Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.23	282061	Fasteners for MHS weight r Maint
121509	05/15/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.00	566444	Finance charge on late inv painting supplies D.Falen
121511	05/15/2014	STAPLES CREDIT PLAN	DES MOINES	IA	344.97	07262	Logitech Z623 Speaker Syst World Languages
121511	05/15/2014	STAPLES CREDIT PLAN	DES MOINES	IA	54.97	17472	Pencil lead & notebooks fo G.Dennis
121511	05/15/2014	STAPLES CREDIT PLAN	DES MOINES	IA	123.06	06987	Speaker System, desk lamp, sharpener G.Dalebout Soci
121511	05/15/2014	STAPLES CREDIT PLAN	DES MOINES	IA	47.99	1507716001	10-Outlet 3400 Joule Surge E.Perryman Flood Damage
121511	05/15/2014	STAPLES CREDIT PLAN	DES MOINES	IA	98.11	19163	Ink cartridges & Supplies D.Banks
121511	05/15/2014	STAPLES CREDIT PLAN	DES MOINES	IA	77.25	16658	Markers, pens, pencils, of C.Bechinski
121511	05/15/2014	STAPLES CREDIT PLAN	DES MOINES	IA	63.99	17486	Ink cartridge for S.Schae
121511	05/15/2014	STAPLES CREDIT PLAN	DES MOINES	IA	43.41	17543	Tape, markers, supplies M
121511	05/15/2014	STAPLES CREDIT PLAN	DES MOINES	IA	162.26	17501	Markers, stapler, supplies D.Davis
121511	05/15/2014	STAPLES CREDIT PLAN	DES MOINES	IA	99.95	20018	Wireless mouse's J.Lynn
121512	05/15/2014	STATE INSURANCE FUND	BOISE	ID	31,200.00	9359434	Jan-Mar2014 Workers Compen
121513	05/15/2014	STATE TAX COMMISSION	BOISE	ID	672.13	APR2014ST	April 2014 Sales Taxes
121514	05/15/2014	STEVE WEISS MUSIC INC	WILLOW GROVE	PA	222.43	518074	Cymbal Stand, Replacement Head kit J.Pals Band
121515	05/15/2014	SWIRE COCA COLA, USA	DRAPER	UT	253.20	89589448078	4/7/14 Pop & Powerade for DK.Fladager Activ
121515	05/15/2014	SWIRE COCA COLA, USA	DRAPER	UT	-102.00	SHEL8307783	Return of Pop & Powerade f Concessions DK.Fladager A
121515	05/15/2014	SWIRE COCA COLA, USA	DRAPER	UT	-39.84	89489674039	Return of Pop & Powerade f Concessions DK.Fladager A
121515	05/15/2014	SWIRE COCA COLA, USA	DRAPER	UT	275.04	89U89324155	4/16/14 Pop & Powerade for DK.Fladager Activ
121516	05/15/2014	TEACHER CREATED RESOURCES INC	WESTMINSTER	CA	33.63	5765535	Using the Traits of Good W Funtastic 4" Letters Pack.
121517	05/15/2014	TEACHERS DISCOVERY	AUBURN HILLS	MI	438.40	34585	Eggspert wireless, Music t Giant Cool Cube J.Costa
121518	05/15/2014	TOWNEPLACE SUITES MARRIOTT	MERIDIAN	ID	83.00	6851D00003314	Lodging for IMEA State Sol 5/2-4/14 Meridian S.Sant

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121519	05/15/2014	TRI-STATE	MOSCOW	ID	7.56	659641	Fly fishing lures for ecol Matt Pollard, PCR Science
121520	05/15/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,472.00	534947	Computers for B.Marineau, J.Pierce - W.Park Office
121520	05/15/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	220.00	534954	Monitors for classroom - 4 B.Ash
121520	05/15/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,500.00	534953	10 Monitors for Teachers District Tech\$
121520	05/15/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	290.00	535369	Acer Monitor for Greg Harr
121520	05/15/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	345.00	534956	Apple TV and HDMI cable fo Bradway & Mock; and 2grade
121521	05/15/2014	WEST MUSIC COMPANY	CORALVILLE	IA	88.95	SI963071	Rubber mallets & slide whi L.Steckel Music
121522	05/16/2014	ADAIR, DEBORA	MOSCOW	ID	33.00	TER4/27/14DA	Emp Reimb: Meals in Boise Law Conference 4/27-29/14
121523	05/16/2014	ALL PRO SOUND	PENSACOLA	FL	598.99	302041	Wireless Lapel System, Mac Powered Speaker, Band, Pal
121524	05/16/2014	ARBORGREEN, PAMELA	MOSCOW	ID	20.23	IDMRAPR2014PA	Emp Reimb: In-district mil 4/2-28/14
121525	05/16/2014	ATLAS PEN & PENCIL CORP LLC	DETROIT	MI	294.10	100516336	Pencils with school logo,
121526	05/16/2014	BAILEY, GREG	MOSCOW	ID	111.40	TER4/27/14GB	Emp Reimb: Mileage to Lewi attending the Education La in Boise, 4/27-29/14
121527	05/16/2014	BASCOM, WES	MOSCOW	ID	16.50	TER4/17/14WB	Emp Reimb: Meal in CDA att Idaho LEADS conference, 4/
121528	05/16/2014	BECHINSKI, CYNTHIA	MOSCOW	ID	133.40	TER4/16/14CB	Emp Reimb: Mileage, meal a fees in CDA attending Idah conference, 4/16-17/14
121529	05/16/2014	B & H PHOTO-VIDEO INC	NEW YORK	NY	87.44	82574272	ApeCase small hard case, S cards. T.Garrett
121530	05/16/2014	BLUE MOUNTAIN AGRI-SUPPORT INC	LEWISTON	ID	35.47	1379L	Landscaping blade Grounds
121531	05/16/2014	CALLOWAY HOUSE INC	LANCASTER	PA	105.94	3609344	Desktop organizer, 4th gra
121532	05/16/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	13757402	MAY2014 Monthly Lease paym IR8085 K.McMillan
121532	05/16/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	13757401	MAY2014 Monthly Copier Lea J.Pierce
121532	05/16/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	13757403	MAY2014 Monthly Lease paym IRA6255 copier E.Norman
121534	05/16/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	229.23	736051	MAY 2014 Maintenance Agree Canon IR8295, E.Perryman
121534	05/16/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	87.88	733645	MAY2014 Monthly Maintenanc fees, Canon IRA6255 copier
121534	05/16/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	181.76	733820	MAY2014 Monthly Maintenanc fees, Canon IR Advance 808
121534	05/16/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	22.25	735311	MAY2014 Monthly maintenanc fees, Canon IR4025 MHS
121534	05/16/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	216.64	736478	MAY2014 Monthly maintenanc on Oce' model# VL9522 MHS B.Celebrezze
121534	05/16/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	189.09	733793	MAY2014 Monthly Copier mai fees, Copies only J.Pier
121534	05/16/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	111.31	740927	MAY2014 Monthly maintenanc fees, Canon IR 2535i PCR
121535	05/16/2014	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	365.76	48748259	Electronic Scale, Fast Pla Development & Reproduction E.Hudelson

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121536	05/16/2014	CDW GOVERNMENT INC	CHICAGO	IL	577.00	LP71470	Elmo TT-12i, Ned Lawton
121537	05/16/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	336.75	208112341788	Califone Stereo headphones School-wide W.Marineau
121538	05/16/2014	COMMERCIAL TIRE AUTO CENTER	MERIDIAN	ID	835.88	88733	New steering tires for bus S.Greenwalt
121540	05/16/2014	CULLIGAN LLC	MOSCOW	ID	87.90	515500/APR2014	MAR-APR 2014 Monthly water rental & bottled water cha L.Sturgis
121540	05/16/2014	CULLIGAN LLC	MOSCOW	ID	25.95	622200/APR2014	Mar-Apr2014 Monthly water & bottled water for Distri
121540	05/16/2014	CULLIGAN LLC	MOSCOW	ID	7.95	082836/APR2014	MAR-APR2014 Monthly water & bottled water SSF L.Barr
121540	05/16/2014	CULLIGAN LLC	MOSCOW	ID	75.45	961900/MAY2014	Mar-April 2014 Monthly wat rental & bottled water fee J.Pierce
121540	05/16/2014	CULLIGAN LLC	MOSCOW	ID	19.95	622100/APR2014	Mar-Apr2014 Monthly water & bottled water Tech Dept
121540	05/16/2014	CULLIGAN LLC	MOSCOW	ID	66.45	785033/APR2014	Mar-APR2014 Monthly water & bottled water fees Russ
121541	05/16/2014	CURRICULUM ASSOCIATES INC	WOBURN	MA	90.89	90285328	Student workbooks for Russ Mary's Title 1 Program D.W
121542	05/16/2014	DELTA EDUCATION INC	CHICAGO	IL	30.30	202501100577	40/pack long sticks, binde E.Hudelson
121543	05/16/2014	DORSCHER, JOANN	MOSCOW	ID	94.29	IDMRAPR2014JD	Emp Reimb: In-district mil 4/1-25/14
121544	05/16/2014	EPS/SCHOOL SPECIALTY LITERACY	CHICAGO	IL	364.98	10772154	Touchphonics teacher and s workbooks for Russell & St Title 1 program D.Wyatt
121545	05/16/2014	FLINN SCIENTIFIC	BATAVIA	IL	434.63	1748628	Agarose, Electrophoresis B Sabouraud Dextrose Agar, P Dextrose Agar, Science, Th
121546	05/16/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	1,033.35	417508-6	Books and video, MHS Libra
121546	05/16/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	391.06	415127F-6	Library books for Lena Whi E. Cregar
121546	05/16/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	80.54	417508F-5	Books and video, MHS Libra
121547	05/16/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,340.72	7625959	Juices, grape jelly, cake service M.Pengilly
121547	05/16/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	442.97	7625958	Cheddar cheese, margarine, service M.Pengilly
121548	05/16/2014	FOSS - ER, MATTHEW	MOSCOW	ID	16.50	TERAPR2014MF	Emp Reimb: Meal in CDA att LEADS conference, 4/16-17/
121549	05/16/2014	TOM GARRETT - ER	MOSCOW	ID	33.30	TER4/9/14TG	Emp Reimb: Mileage to Lewi attend the District II Boa mtg. 4/9/14
121550	05/16/2014	CHARLIE GERKE - PC	MOSCOW	ID	35.75	ERMAY2014CG	Emp Reimb: Pizza for MHS I year mtg 5/6/14 C Gerke
121552	05/16/2014	GOPHER SPORT	MINNEAPOLIS	MN	54.95	8759756	Dodgeball set, vests, tenn R.Barnes, PE
121552	05/16/2014	GOPHER SPORT	MINNEAPOLIS	MN	682.57	8742360	Dodgeball set, vests, tenn R.Barnes, PE
121552	05/16/2014	GOPHER SPORT	MINNEAPOLIS	MN	4.75	8761350	Dodgeball set, vests, tenn R.Barnes, PE
121552	05/16/2014	GOPHER SPORT	MINNEAPOLIS	MN	-0.72	270485	Dodgeball set, vests, tenn R.Barnes, PE
121552	05/16/2014	GOPHER SPORT	MINNEAPOLIS	MN	1,832.08	8746704	Pedometers, Balance Disc, PE Light Adoption S.Hanch

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121552	05/16/2014	GOPHER SPORT	MINNEAPOLIS	MN	2,870.64	8746705	Uploadable pedometers, bat crunch strips, PE Light Ad S.Hanchey
121553	05/16/2014	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	15282673	DEC 2013 - JUNE 2014 Lease fees on Canon IR8295, E.Pe
121555	05/16/2014	GREEN - ER, ALLEN	MOSCOW	ID	125.28	TER4/29/14AG	Emp Reimb: Mileage and mea attending Softball & Baseb 4/29/14
121555	05/16/2014	GREEN - ER, ALLEN	MOSCOW	ID	61.41	TER4/23/14AG	Emp Reimb: Mileage and mea Clarkston attending Baseba games, 4/23/14
121555	05/16/2014	GREEN - ER, ALLEN	MOSCOW	ID	49.80	TER5/1/14AG	Emp Reimb: Mileage and mea attending Track meet, 5/1/
121555	05/16/2014	GREEN - ER, ALLEN	MOSCOW	ID	160.80	TER4/25/14AG	Emp Reimb: Mileage and mea Sandpoint attending V.Base Softball games. 4/25/14
121556	05/16/2014	HACH COMPANY	CHICAGO	IL	38.50	8784396	Boiler chemicals, L.Barr
121556	05/16/2014	HACH COMPANY	CHICAGO	IL	148.40	8798339	Boiler chemicals, L.Barr
121556	05/16/2014	HACH COMPANY	CHICAGO	IL	178.72	8777144	Boiler chemicals for the D L.Barr
121557	05/16/2014	HAHN RENTAL	MOSCOW	ID	240.00	60944-4	Rental fee for pallet jack House, L.Barr
121557	05/16/2014	HAHN RENTAL	MOSCOW	ID	42.00	61576-4	Rototiller fee to break up bark at W.Park & sand pits Grounds Dept M.Cass
121557	05/16/2014	HAHN RENTAL	MOSCOW	ID	102.00	61206-4	Rental fee of Air compress locate the sprinkler lines House. Grounds Dept M.Ca
121558	05/16/2014	HARLOW'S BUS SALES INC	ROLETTE	ND	171,689.04	80330	2, 2015 IC CE 71 passenger busses, Trans Dept G.Harr
121558	05/16/2014	HARLOW'S BUS SALES INC	ROLETTE	ND	25.50	45511	Seat belt assembly, Door c brooms S.Greenwalt
121558	05/16/2014	HARLOW'S BUS SALES INC	ROLETTE	ND	48.75	21923	Seat belt assembly, Door c brooms S.Greenwalt
121558	05/16/2014	HARLOW'S BUS SALES INC	ROLETTE	ND	185.27	46258	Amber light markers, cylin kit, heater water valve
121559	05/16/2014	ELIZABETH(BETTY) HEIDELBERGER	MOSCOW	ID	11.16	IDMRMARAPR2014B	Emp Reimb: In-district mil - 4/29/14
121560	05/16/2014	HELBLING, PHILLIP	MOSCOW	ID	110.40	TER5/5/14PH	Emp Reimb: Mileage and mea attending a Track meeting,
121561	05/16/2014	HIGHTOWER, MICHAEL	MOSCOW	ID	116.40	TER4/16/14MH	Emp Reimb: Mileage and mea attending Idaho LEADS conf 4/16-17/14
121562	05/16/2014	HILL-ER, KEVIN	MOSCOW	ID	116.40	TERAPR2014KH	Emp Reimb: Mileage and mea attending Idaho LEADS conf 4/16-17/14
121563	05/16/2014	RICOH USA INC	DALLAS	TX	11.67	92331761	MAY2014 Monthly copier lea fees Business Office work
121563	05/16/2014	RICOH USA INC	DALLAS	TX	579.51	92342257	MAY2014 Monthly copier lea & copy charges McD L.Rog
121563	05/16/2014	RICOH USA INC	DALLAS	TX	68.05	92331760	MAY2014 Monthly Lease & Co Ricoh MP3352 copier C.Bec
121564	05/16/2014	JACKSON - PC, DIANE	MOSCOW	ID	257.25	PCAPRMAY2014DJ	Petty Cash, Custodial Laun 4/30/14-5/14/14 L.Barr
121565	05/16/2014	KCDA PURCHASING COOPERATIVE	KENT	WA	254.16	3793657	Adjustable Tables for G/T
121566	05/16/2014	LAKESHORE LEARNING	CARSON	CA	304.66	2606540514	Classroom materials for W.

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121567	05/16/2014	LEEF, HENRY	MOSCOW	ID	40.07	IDMRAPR2014HL	program, Kara Ardern Emp Reimb: In-district mil 4/1-30/14
121568	05/16/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	57661	Shredding service for 2013 L.Rogers
121569	05/16/2014	LEWISTON SENIOR HIGH SCHOOL	LEWISTON	ID	50.00	5/1/14LEWMEETFE	Entry fee for 2014 Lewisto Champions, 5/1/14
121570	05/16/2014	BILL MARINEAU - ER	MOSCOW	ID	126.40	TER4/16/14BM	Emp Reimb: Mileage, meal a CDA attending Idaho LEADS 4/16-17/14
121571	05/16/2014	RICK MARKLEY - ER	MOSCOW	ID	10.37	IDMRAPR2014RM	Emp Reimb: In-district mil 4/1-30/14
121572	05/16/2014	MCMILLAN - ER, KENDRA	MOSCOW	ID	99.90	TER4/17/14KM	Emp Reimb: Mileage to CDA Idaho LEADS conference, 4/
121572	05/16/2014	MCMILLAN - ER, KENDRA	MOSCOW	ID	86.33	ERAPR2014KM	Emp Reimb: Parapro staff m McMillan
121573	05/16/2014	MID MOUNTAIN BOILER & STEAM IN	NILE MILE FALLS	WA	16,500.00	1672	Labor and parts to replace components, D.Adair
121574	05/16/2014	CYNTHIA MIKA	MOSCOW	ID	5.00	IDMRMAR2014CM	Emp Reimb: In-District mil 3/4-25/14
121574	05/16/2014	CYNTHIA MIKA	MOSCOW	ID	8.74	IDMRAPR2014CM	Emp Reimb: In-District mil 4/1-29/14
121575	05/16/2014	MINERT & ASSOCIATES INC	MERIDIAN	ID	45.00	238424	DOT April drug test for bu G.Harris
121576	05/16/2014	MORASCH, VICTORIA	MOSCOW	ID	47.29	IDMRAPR2014VM	Emp Reimb: In-district mil 4/1-30/14
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.20	2860355	Caulk and utility knife,
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.58	2863265	Solvent, respirator custo L.Barr
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	183.94	2814720	Screws, sheetrock, roll of MHS room 400 L.Barr
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.98	2817645	Staple and hammer tacker, L.Barr
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.14	2824990	Drywall corners, nails, sh room 400 L.Barr
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.08	2843795	Blue tape, drop cloths t
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	18.24	2844820	Door closer, strike plate, McDonald Green house
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	105.00	2781825	Smart Bit Countersink, Sa Plywood, JD Poulos
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.35	2814050	Fasteners, for MHS room 40
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.61	2904745	Spring Drama Set Supplies
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	97.97	2865445	Paint, C.Brinkerhoff
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	138.14	2887900	Paint for teacher's lounge Paint, latex caulk, hook project L.Barr
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.96	2805765	Spray paint, & sanding Pad
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.71	2807090	2x4 fir studs, MHS wall rm
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.35	2827820	Fasteners, to mount projec Russell Elem
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	0.83	2828515	Fasteners, to mount projec Russell Elem
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	45.89	2839285	Mesh tape, 1x5 wood MHS
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.11	2843565	Caulk for MHS room 400, jo
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.20	2838510	Screw anchors, sheetrock a mount projector at MHS

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121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	83.88	2816150	Smart Bit Countersink, Sa Plywood, JD Poulos
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	75.36	2865795	Smart Bit Countersink, Sa Plywood, JD Poulos
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	37.04	2856890	Corner brace, plywood, glu Whiteboards L.Barr
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.49	2869215	Cable tie, Baseball Field L.Barr
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.38	2873765	Wood dowels, fasteners, bi curling rack
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.99	2873820	Impact bit Tools L.Bar
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.06	2883115	Fasteners, 2x4 wood for MH rack
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.55	2891450	Caulk and caulk gun MMS
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.04	2894035	Fasteners, MHS weight roo
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	300.00	2895310	Items for school garden 2
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	142.63	2895310B	Garden supplies, 2-D. Bel
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.16	2895740	Fasteners, bracers MHS we
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	83.78	2896255	Plywood and 2x4 wood for room
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.88	2900020	Wood dowels, toggle bolts room
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.91	2900915	Deck screws, District sup
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	49.11	2916355	Cord, fasteners, bracers supplies
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	23.76	2918280	Fasteners, drill bit MHS
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	0.14	2920020	Sinker, MMS door jamb
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.23	2921090	Fasteners, molly bolts, wa rope hooks
121583	05/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	38.55	2921590	Plants for Top Scholar, Ho Teachers, E.Perryman
121584	05/16/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC187572	Required medical exam for Huddelson, Drivers Ed., E.
121584	05/16/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC188086	Required medical exam for Huddelson, Drivers Ed., E.
121585	05/16/2014	MOSCOW WILD @ ART	MOSCOW	ID	220.00	564	Ceramic mugs for WP K+ Fie activity, J.Durham
121586	05/16/2014	MUNDELL - ER, JANET	PULLMAN	WA	33.66	IDMRAPR2014JM	Emp Reimb: In-district mil 4/2-30/14
121587	05/16/2014	NORMAN, EDWARD	MOSCOW	ID	104.84	ERMAY2014EN	Emp Reimb: BBQ Lunch meat appreciation day, 5/5/14
121587	05/16/2014	NORMAN, EDWARD	MOSCOW	ID	28.08	IDMRAPR2014EN	Emp Reimb: In-district mil 4/1-30/14
121588	05/16/2014	SANT, STEPHANIE	MOSCOW	ID	397.56	TERMAY2014SS	Emp Reimb: Mileage and mea ID attending IMEA State So competition, 5/2-3/14
121588	05/16/2014	SANT, STEPHANIE	MOSCOW	ID	11.66	IDMRAPR2014SS	Emp Reimb: In-district mil 4/1-30/14
121589	05/16/2014	SHAWLEY, JESSICA	CLARKSTON	WA	69.53	ERAPR2014JS	Emp Reimb: Supplies for br presentation, Rosauer's 4 J.Shawley
121590	05/16/2014	CAMBIUM LEARNING INC	CHICAGO	IL	111.95	RI1281506	Rewards Plus Soc. Studies 6-12. B. Tribelhorn
121591	05/16/2014	STANTON, HEATHER	LEWISTON	ID	64.00	ERMAY2014HS	Emp Reimb: Pizza meals for District tournaments, 5/6/ Hut

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121592	05/16/2014	KATHY VIETMEIER	MOSCOW	ID	99.90	TERAPR2014KV	Emp Reimb: Mileage to CDA Idaho LEADS conference, 4/
121593	05/16/2014	WAGNER, LINDSEY	MOSCOW	ID	39.85	IDMRAPR2014LW	Emp Reimb: In-district mil 4/1-30/14
121594	05/19/2014	MOSCOW CHARTER SCHOOL	MOSCOW	ID	13,211.00	AUG-NOV2013VI-B	Aug-Nov2013 TitleVI-B Gran J.Johnson
121595	05/19/2014	POPCORN PALACE	SCHILLER PARK	IL	87.30	POPF379858	Popcorn order for BPA Fund J.Huff
121596	05/19/2014	J&L ELECTRONICS INC	MOSCOW	ID	7.99	10234156	Cable for SpEd W.Marineau
121596	05/19/2014	J&L ELECTRONICS INC	MOSCOW	ID	93.75	10233796	Phono Plugs, male & female JD.Poulos
121598	05/23/2014	AMERICAN FAMILY LIFE	COLUMBUS	GA	92.70	20140523ADFLD	Payroll accrual
121599	05/23/2014	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,417.72	20140523ADAFB	Payroll accrual
121599	05/23/2014	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,084.54	20140523ADAMF	Payroll accrual
121600	05/23/2014	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	8,255.90	20140523ADCAF	Payroll accrual
121600	05/23/2014	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	3,128.97	20140523ADDPC	Payroll accrual
121601	05/23/2014	AMERICAN FIDELITY	ST PAUL	MN	176.40	20140523ADAML	Payroll accrual
121602	05/23/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,561.09	20140523ADDDI	Payroll accrual
513	05/23/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	67,804.01	20140523ADFIC	Payroll accrual
513	05/23/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	84,931.60	20140523ADFED	Payroll accrual
513	05/23/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	269.28	20140523ADFTP	Payroll accrual
513	05/23/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	2,614.50	20140523ADFTX	Payroll accrual
513	05/23/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	15,857.36	20140523ADMED	Payroll accrual
513	05/23/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	67,804.01	20140523AFFIC	Payroll accrual
513	05/23/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	15,857.36	20140523AFMED	Payroll accrual
121603	05/23/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	480.00	20140523ADGRN	Payroll accrual
121604	05/23/2014	IDAHO EDUCATION ASSOC	BOISE	ID	6,341.77	20140523ADIED	Payroll accrual
121605	05/23/2014	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20140523ADPGL	Payroll accrual
516	05/23/2014	ILIAC	EAST HARTFORD	CT	1,090.00	20140523ADAFB	Payroll accrual
516	05/23/2014	ILIAC	EAST HARTFORD	CT	1,778.00	20140523ADING	Payroll accrual
516	05/23/2014	ILIAC	EAST HARTFORD	CT	1,350.00	20140523ADWRI	Payroll accrual
121606	05/23/2014	JOHN HANCOCK LIFE INS CO	BOSTON	MA	253.77	20140523ADJHL	Payroll accrual
121607	05/23/2014	LATAH FED. CREDIT UNION	MOSCOW	ID	7,450.00	20140523ADCRU	Payroll accrual
515	05/23/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	-52.68	RFC	Credit invoice 14T006220 - Weloch
515	05/23/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	81,308.38	20140523ADRET	Payroll accrual
515	05/23/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	409.41	20140523AFPRS	Payroll accrual
515	05/23/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	135,554.16	20140523AFRET	Payroll accrual
515	05/23/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,088.16	20140523AFRSC	Payroll accrual
515	05/23/2014	PERSI	BOISE	ID	13,833.30	20140523ADPE3	Payroll accrual
515	05/23/2014	PERSI	BOISE	ID	4,140.99	20140523ADPEE	Payroll accrual
515	05/23/2014	PERSI	BOISE	ID	68.56	20140523ADPLP	Payroll accrual
121608	05/23/2014	REGENCE BLUE SHIELD OF	TACOMA	WA	93,801.21	20140523ADMS1	Payroll accrual
121608	05/23/2014	REGENCE BLUE SHIELD OF	TACOMA	WA	7,089.23	20140523ADMS2	Payroll accrual
121608	05/23/2014	REGENCE BLUE SHIELD OF	TACOMA	WA	92,468.96	20140523ADMSB	Payroll accrual
121609	05/23/2014	STANDARD INSURANCE CO.	PORTLAND	OR	1,514.00	20140523ADSLB	Payroll accrual
121609	05/23/2014	STANDARD INSURANCE CO.	PORTLAND	OR	247.30	20140523ADSLI	Payroll accrual
121597	05/21/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/L.Bedard	2013-14 Criminal History C LaDeene Bedard Bus driver
514	05/23/2014	STATE TAX COMMISSION	BOISE	ID	39,150.00	20140523ADSTA	Payroll accrual
514	05/23/2014	STATE TAX COMMISSION	BOISE	ID	142.50	20140523ADSTP	Payroll accrual
514	05/23/2014	STATE TAX COMMISSION	BOISE	ID	685.00	20140523ADSTX	Payroll accrual
121610	05/23/2014	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20140523ADUNC	Payroll accrual
121611	05/22/2014	APPLAUSE LEARNING RES	ROSLYN	NY	225.28	169804A	Big Book of Spanish Realia Spanish for Middle School.
121612	05/22/2014	APPLE INC	DALLAS	TX	3,790.00	4282850075	iPad w/Retina display Wi-F

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121612	05/22/2014	APPLE INC	DALLAS	TX	7,580.00	4282331323	District-wide M.Mitchell 10-Pack iPads with Retina 16GB - for Dream Team - S.
121612	05/22/2014	APPLE INC	DALLAS	TX	7,580.00	4282341099	iPad with Retina display W Black (10 Pack) for Dream angle, screws, drive bit - school garden 2-Bell
121613	05/22/2014	BELL, DEBORAH	MOSCOW	ID	118.21	ERAPR2014DB	Books, 3rd grade C.Gillett Library book for Russell L E.Cregar
121614	05/22/2014	BMI EDUCATIONAL SERVICES INC	DAYTON	NJ	55.85	610798	The Spanish Teacher's book J. Costa
121615	05/22/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	18.17	062593	Milkweed/silkworm eggs and grade science R.McNally
121616	05/22/2014	CARLEX	ROCHESTER HILLS	MI	67.85	229771A	Milkweed/silkworm eggs and grade science R.McNally
121617	05/22/2014	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	63.16	48707172	Credit for shipping charge Doc Camera and Epson Power Projector, E.Norman
121617	05/22/2014	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	142.51	48730227	Elmo Doc Camera and Epson Projector, E.Norman
121618	05/22/2014	CDW GOVERNMENT INC	CHICAGO	IL	-14.90	LV40282	Emp Reimb: Mileage to Twin meals attending State Golf 5/11-14/14
121618	05/22/2014	CDW GOVERNMENT INC	CHICAGO	IL	1,080.90	LF25172	College Board Handbook set application Essay, Guidan
121619	05/22/2014	CLEVENGER, BRETT	FRUITLAND	ID	547.50	TERMAY2014BC	Student Store Supplies, J. Large high density funnels pump, powder funnel, spot Science, Thornton
121620	05/22/2014	COLLEGE BOARD PUBLICATIONS	NEW YORK	NY	200.16	EI52584432	Emp Reimb: Mileage to Las lodging and coaching equip attending B.Basketball con
121621	05/22/2014	COSTCO WHSE 103	CLARKSTON	WA	289.92	05091408281	Umbrellas for golf team, R.Stanton
121622	05/22/2014	CYNMAR CORPORATION	CARLINVILLE	IL	191.95	291208	Inspiron 15 Notebook compu Russell and St. Mary's Tit
121623	05/22/2014	DAIL, AARON	MOSCOW	ID	849.62	TER5/08/14AD	Construction administratio Facility improvements D.A
121624	05/22/2014	DAVE'S GOLF SHOP	COLTON	WA	216.30	11780	Construction administratio Joseph St Playfields D.Ad
121625	05/22/2014	DELL MARKETING LP	CHICAGO	IL	439.98	XJDN3K993	Fresh Pizza, MAY 2014 Dist Food srvc M.Pengilly
121626	05/22/2014	DESIGN WEST ARCHITECTS	MERIDIAN	ID	28,110.60	1366/9	Aerogel, Viscosity of Oil Time Clock L.Lawton
121626	05/22/2014	DESIGN WEST ARCHITECTS	MERIDIAN	ID	10,149.70	1389/6	Algebra Tiles site license Rulers, metal compass, fl ruler. K. Knott
121627	05/22/2014	SNOWY HOLLOW INC	LEWISTON	ID	552.50	MAY2014PIZZA	eBooks: International Rela Rights, Early Germans, J.
121628	05/22/2014	EDUCATIONAL INNOVATIONS	BETHEL	CT	173.58	647023-1	Formal Wear, Choir, Sant April 2014 Audiological s S.Richards
121629	05/22/2014	ETA HAND2MIND	CHICAGO	IL	228.15	50593473	DVD - Cells, Evolution Pos Construction of Community D.Adair
121630	05/22/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	959.63	431553F-4	
121631	05/22/2014	FORMAL FASHIONS INC	TEMPE	AZ	939.06	187883	
121632	05/22/2014	FREDRICKSON, MICHELE	PULLMAN	WA	2,600.00	64	
121633	05/22/2014	FREY SCIENTIFIC	CHICAGO	IL	91.13	202501100573	
121634	05/22/2014	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	43,675.30	7688	

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121635	05/22/2014	GREENACRES GYPSUM & LIME CO IN	GREENACRES	WA	651.76	115167	Gypsum pellets, summer soi M.Cass
121636	05/22/2014	GREEN - ER, ALLEN	MOSCOW	ID	171.30	TER5/6/14AG	Emp Reimb: Mileage and mea Sandpoint attending Distri tournaments. 5/6/14
121636	05/22/2014	GREEN - ER, ALLEN	MOSCOW	ID	135.78	TER5/9/14AG	Emp Reimb: Mileage and mea attending District Track & tournaments. 5/9/14
121636	05/22/2014	GREEN - ER, ALLEN	MOSCOW	ID	135.78	TER5/10/14	Emp Reimb: Mileage and mea attending District Basebal tournaments. 5/10/14
121637	05/22/2014	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	27.00	APRIL2014DRUGTE	April 2014 drug screen col Driver Trans Dept G.Harr
121638	05/22/2014	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	138.02	1571284	Diploma covers & acetate s Tassels for PCR graduation J.Hightower & Ed Norman
121638	05/22/2014	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	107.46	664821	Diploma covers & acetate s Tassels for PCR graduation J.Hightower & Ed Norman
121638	05/22/2014	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	628.75	8740	Honor Cords for MHS 2014 G Mary Lou Taylor
121639	05/22/2014	HUDELSON, ERIC	MOSCOW	ID	333.00	TER5/1/14EH	Emp Reimb: Mileage to Bois Id State Driver Ed conf, 5
121640	05/22/2014	HUFF, JASON	MOSCOW	ID	79.50	TER5/11/14JH	Emp Reimb: Meals in Tein F attending State Golf tourn 5/11-13/14
121641	05/22/2014	IASBO	HAILEY	ID	175.00	JUNE2014IASBOJJ	Regs fee: IASBO June Conf ID 6/24-27/2013 J.Johnso
121642	05/22/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	132.70	20103436	Medicaid Admin fee for Apr 2014, S. Richards
121642	05/22/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	123.31	20103406	Medicaid Admin fee for Apr 2014, S. Richards
121643	05/22/2014	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	277.46	0219519	Cups, gloves, plates, Foo supplies M.Pengilly
121644	05/22/2014	JANET M. CARLSON-COMS	COEUR D'ALENE	ID	1,200.00	030414	Orientation & Mobility ser & April 2014, S.Richards
121645	05/22/2014	JOSTENS	MISSOULA	MT	150.00	2014049	Announcements for graduati Hightower & Ed Norman, PCR
121646	05/22/2014	KOWATSCH, JOHN	LEWISTON	ID	420.00	TER5/15/14	Emp Reimb: Mileage to Bois attending State Tennis tou 5/15-17/14
121647	05/22/2014	LOCK SHOP	MOSCOW	ID	31.50	4520K	Extra lock keys District-
121648	05/22/2014	MAHONEY, SUSAN	VIOLA	ID	178.35	TER5/9/14SM	Emp Reimb: Mileage to Lewi in New Orleans attending I Assoc Conf 5/9-12/14
121649	05/22/2014	MATSUOKA, TED	MOSCOW	ID	74.96	ERDEC2013TM	Bats for softball team T. Coach
121650	05/22/2014	MCDONALD PUBLISHING COMPANY	ST LOUIS	MO	126.37	133574	Algebra symbols colossal p geometry colossal poster.
121651	05/22/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.47	2886720	Fasteners, eye screws JD
121651	05/22/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	106.44	577527	Paint supplies for Russell Volunteers, L.Barr
121651	05/22/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	84.96	579629	Garden supplies, 2-D. Bel
121651	05/22/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	35.09	579650	Shelving materials for the room, L.Barr
121651	05/22/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	282.39	2760185	Spring Drama Set Supplies

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121651	05/22/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	229.16	2760185B	Paint, C.Brinkerhoff Drama Set Supplies - lumbe Misc. items., C.Brinkerhof
121652	05/22/2014	MOSCOW GLASS & AWNING	MOSCOW	ID	293.00	74330	Door closer for main Entry Facility, L.Neely
121653	05/22/2014	PERRYMAN - PC, ERIK	MOSCOW	ID	407.87	PCOCT13APRMAY14	Petty Cash, MHS 10/2013-5
121654	05/22/2014	STANTON, HEATHER	LEWISTON	ID	157.46	ERSPRMAY2014HS	Emp Reimb: for range balls tournaments, A.Green
121655	05/22/2014	THE GREAT COURSES	CHANTILLY	VA	114.90	SINV03238184	Great Courses DVD's for G. C.Faircloth, PCR
121657	05/23/2014	NAPA AUTO PARTS	MOSCOW	ID	10.54	764207	Car polish S.Greenwalt Tr
121657	05/23/2014	NAPA AUTO PARTS	MOSCOW	ID	0.99	764207A	Wheel bolt nuts for #68 S. Trans
121657	05/23/2014	NAPA AUTO PARTS	MOSCOW	ID	12.24	764225	Wheel nuts for #68 S.Gree
121657	05/23/2014	NAPA AUTO PARTS	MOSCOW	ID	24.11	764181	Wheel bolts & bolt nuts fo S.Greenwalt Trans
121657	05/23/2014	NAPA AUTO PARTS	MOSCOW	ID	21.38	763119	Oil filter for Kubota M.C
121657	05/23/2014	NAPA AUTO PARTS	MOSCOW	ID	43.98	763228	Air filters for xMark mowe Grounds
121657	05/23/2014	NAPA AUTO PARTS	MOSCOW	ID	11.63	763465	Cable ties for tennis cort nets M.Cass Grounds
121657	05/23/2014	NAPA AUTO PARTS	MOSCOW	ID	6.58	764051	Oil filter for Toro mower Grounds
121657	05/23/2014	NAPA AUTO PARTS	MOSCOW	ID	14.75	764691	Lub grease and tire sealan B.Storla Grounds
121657	05/23/2014	NAPA AUTO PARTS	MOSCOW	ID	18.64	764128	Towels & wax applicator S. Trans
121657	05/23/2014	NAPA AUTO PARTS	MOSCOW	ID	5.69	765205	Green spray paint S.Green
121658	05/23/2014	NEEDHAM, JANET	MOSCOW	ID	28.40	MEALS/S.N	Meals reimbursement for Sc McDonald M.Pengilly FdSrv
121658	05/23/2014	NEEDHAM, JANET	MOSCOW	ID	13.81	MEALS/B.N.	Meals reimbursement for Be M.Pengilly FdSrv
121658	05/23/2014	NEEDHAM, JANET	MOSCOW	ID	100.00	MEALS/B.B.N.	Meals reimbursement for Br M.Pengilly FdSrv
121658	05/23/2014	NEEDHAM, JANET	MOSCOW	ID	15.55	MEALS/F.N.	Meals reimbursement for Fi McDonald M.Pengilly FdSrv
121659	05/23/2014	NEFF MOTIVATION INC	CHICAGO	IL	297.91	002230194	Award pins and "M" letters activities office A.Green
121659	05/23/2014	NEFF MOTIVATION INC	CHICAGO	IL	60.38	002227030	Award pins and "M" letters activities office A.Green
121660	05/23/2014	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	50.00	20733	Choir Awards - Medals and S.Sant
121662	05/23/2014	OFFICE DEPOT	CINCINNATI	OH	18.69	708856800001	Colored copy paper for Tea S.Swank
121662	05/23/2014	OFFICE DEPOT	CINCINNATI	OH	19.47	1679777267	Supplies for music program
121662	05/23/2014	OFFICE DEPOT	CINCINNATI	OH	29.34	1681409815	Colored paper copies for G P.Pancheri
121662	05/23/2014	OFFICE DEPOT	CINCINNATI	OH	109.72	16807990009	Flashlights & notecards C Principal
121662	05/23/2014	OFFICE DEPOT	CINCINNATI	OH	43.89	1681055637	Flashlights C.Bechinski
121662	05/23/2014	OFFICE DEPOT	CINCINNATI	OH	46.40	1679674885	Staples and paper for PCR
121662	05/23/2014	OFFICE DEPOT	CINCINNATI	OH	29.90	1679924054	Paper for PCR G.Dennis
121662	05/23/2014	OFFICE DEPOT	CINCINNATI	OH	96.44	708419697001	Astrobright cover stock & paper D.Davis
121662	05/23/2014	OFFICE DEPOT	CINCINNATI	OH	142.15	1679777276	Ink cartridges & lettering
121662	05/23/2014	OFFICE DEPOT	CINCINNATI	OH	31.42	1676017598	Binders, glue, markers D.W

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121662	05/23/2014	OFFICE DEPOT	CINCINNATI	OH	221.06	707055351001	Russ-St Marys S.Hanchey Toner cartridges, L.Hamma
121663	05/23/2014	OZARK DELIGHT CANDY CO INC	PRAIRIE GROVE	AR	312.40	0146035	Lollipops for Drama Fundra C.Brinkerhoff & K.Baxter
121664	05/23/2014	PAPE' MACHINERY INC	PORTLAND	OR	65.47	8964055	Engine oil, comm line, oil M.Cass Grounds
121665	05/23/2014	PARTSMaster	DALLAS	TX	34.43	20780490	Drill bits S.Greenwalt Tr
121666	05/23/2014	PETS ARE PEOPLE TOO INC	MOSCOW	ID	50.76	790203	Snails, fish, algae wafer science supplies/various t
121666	05/23/2014	PETS ARE PEOPLE TOO INC	MOSCOW	ID	16.14	784480	Meal worms - FOSS Science materials K.McMillan
121666	05/23/2014	PETS ARE PEOPLE TOO INC	MOSCOW	ID	28.91	787484	Snails & Bacopa - FOSS Sc Consumable materials K.Mc
121667	05/23/2014	PIZZA PERFECTION	MOSCOW	ID	58.68	357049	5/7/14 Pizza for St. Mary' Title 1 Reading Celebratio
121668	05/23/2014	PRINTS UNDERGROUND	PULLMAN	WA	269.75	MAY12/14INV	Tee shirts for year end aw Wrestling Banquet Activit
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	14.47	APR2/1447	Snacks for Portfolio shari night J.Parce
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	18.12	APR29/1812	Snacks for student testing
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	55.07	APR1/5507	Food for E F Day J.Hightow
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	5.58	APR17/558	Supplies for Chem class M.
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	74.42	APR13/7442	Snacks for WP K+ program J
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	13.53	APR1/1353	Snacks for Mentor Mtg 3/6/ for MMS Speakout 4/1/14 C.
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	11.67	APR16/1167	Snacks for Dev Pre-School P.Arborgreen
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	61.47	APR11/6147	Snacks and supplies for 4/ Speak Out event C.Gerke
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	17.26	APR23/1726	Food for MHS IDFY meeting C.Gerke
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	12.37	APR29/14	Snacks & beverages for MMS 4/29/14 C.Gerke
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	22.23	APR7/2223	Snacks for Dev Pre-School P.Arborgreen
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	1.38	APR30/138	Produce M.Pengilly FdSrv
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	1.77	APR29/177	Produce M.Pengilly FdSrv
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	31.95	APR22/3195	4/22/14 Life Skills class B.Tribelhorn
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	10.04	APR4/1004	Kitchen timer for W.Park FdSrv
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	5.19	APR5/519	Supplies for FOSS Science materials L.Hamma
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	16.00	APR28/1600	Snacks for Dev Pre-School P.Arborgreen
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	7.96	APR3/796	Snacks for Russell and St. conferences 4/3/14 D.Wyatt
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	35.24	APR3/3524	Snacks for Moscow Charter 1 Family Night 4/03/14 S.M
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	270.49	APR3/27049	Teacher conference day ref C.Bechinski Principal
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	17.16	APR21/1716	Supplies for special MHS d M.Pengilly FdSrv
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	12.90	APR7/1290	Snacks for student testing L.Snyder
121672	05/23/2014	ROSAUERS #9	MOSCOW	ID	47.84	APR29/47.84	Prepay for strawberries at

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121673	05/23/2014	SCHOLASTIC INC	JEFFERSON CITY	MO	91.58	8882959	Top Scholars night 5/7/14 C.Jakich Guidance Books for Russell and St. 1 program D.Wyatt
121674	05/23/2014	SEQUIM RIBBON ART LLC	SEQUIM	WA	333.70	5173	Award ribbons for track me Rick Markley, PE instructo
121675	05/23/2014	SHILO INN TWIN FALLS	TWIN FALLS	ID	750.00	10640202914	Lodging for State Golf 5/1 Falls DK.Fladager
121676	05/23/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	25.40	APR28/14Lena	Apr28/14 Lena bread
121676	05/23/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	57.82	APR28/14McD	Apr28/14 McDonald bread
121676	05/23/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	41.68	APR28/14Rus1	Apr28/14 Russell bread
121676	05/23/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	46.00	APR28/14WP	Apr28/14 W.Park bread
121676	05/23/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	73.02	APR28/14MMS	Apr28/14 MMS bread
121676	05/23/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	49.16	APR28/14MHS	Apr28/14 MHS bread
121677	05/23/2014	TEACHER DIRECT	BIRMINGHAM	AL	68.48	P455762500049	Easel pads, Jumpstart Math C.Gillette
121677	05/23/2014	TEACHER DIRECT	BIRMINGHAM	AL	230.20	P455762400026	Readers, calendar set, 1st D.Hughes
121678	05/23/2014	TRI-STATE	MOSCOW	ID	50.97	649423	Texture spray for paint jo weight room D.Falen Maint
121678	05/23/2014	TRI-STATE	MOSCOW	ID	4.28	664713	Drill bit & fasteners - sh Maint
121678	05/23/2014	TRI-STATE	MOSCOW	ID	11.96	665010	Rope for bee traps M.Cass
121679	05/23/2014	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	720.00	2014-AAIDHA	May2014 Facility rental & for 4th & 5th grade swimmi R.Markley, PE teacher
121681	05/23/2014	U.S. BANK	ST LOUIS	MO	44.95	679327	Table skirt snaps for MMS tables L.Barr
121681	05/23/2014	U.S. BANK	ST LOUIS	MO	440.00	80569	Airfare AlaskaAir for PSUG 7/20-24/14 Las Vegas Mary
121681	05/23/2014	U.S. BANK	ST LOUIS	MO	190.00	935379	Airfare AlaskaAir for IASB Conference 6/24-27/13 Bois
121681	05/23/2014	U.S. BANK	ST LOUIS	MO	25.00	481904	Baggage charge for Ed Law 4/28-29/14 Boise D.Adair
121681	05/23/2014	U.S. BANK	ST LOUIS	MO	25.00	961775	Baggage charge for Ed Law 4/28-29/14 Boise D.Adair
121681	05/23/2014	U.S. BANK	ST LOUIS	MO	47.67	507956	Breakfast mtg with city of playfields 4/7/14 G.Bailey
121681	05/23/2014	U.S. BANK	ST LOUIS	MO	103.50	566639	Resource books for ENL Vic Teacher Treasures 4/7/14
121681	05/23/2014	U.S. BANK	ST LOUIS	MO	73.67	749732/61381	Meals for Education Law In 4/27/14 Boise & Dinner for team 4/30/14 G.Bailey/Trus
121682	05/23/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	108.00	535429	Koss ED1TC Stereophone hea J.Albrecht
121682	05/23/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	99.99	535062	Black iPad Cover with keyb J.Garcia World Languages
121683	05/29/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/R.Gault	2013-14 Criminal History C Gault Bus driver
121716	05/30/2014	ADAMS, GLENN	MOSCOW	ID	57.00	TER5/15/14GA	Emp Reimb: Meals in Boise attending State Softball g 5/15-16/14
121717	05/30/2014	AMSAN	LOS ANGELES	CA	7,675.90	311491732	CUSTODIAL SUPPLIES, END OF SUMMER CLEANING. L.BARR
121717	05/30/2014	AMSAN	LOS ANGELES	CA	2,544.95	311491740	Custodial paper products,
121718	05/30/2014	BARNES, ROBIN	MOSCOW	ID	40.22	ERMAY2014PIZZA	Emp Reimb: Pizza, for MHS

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121719	05/30/2014	BEAN, CARLY	MOSCOW	ID	196.50	TER4/30/14CB	basketball meeting 5/21/14 Emp Reimb: Meals in Indian attending BPA Nat'l Conven 4/30-5/4/14
121720	05/30/2014	BELLEVUE SCHOOL DISTRICT	BELLEVUE	WA	795.00	AR392420	Regs: 2014 Eighteenth Annu Northwest AP* Institute, J.Kowatsch
121721	05/30/2014	BRIGHT IDEAS/A.W. PELLER & ASS	FRANKLIN LAKES	NJ	95.69	354800	Engineering books for G/T P.Pancheri
121722	05/30/2014	BSN SPORTS INC	DALLAS	TX	1,086.35	96042095	Starting blocks & cart for A.Green
121722	05/30/2014	BSN SPORTS INC	DALLAS	TX	129.47	96048998	Embroidery for coaches wea
121723	05/30/2014	CARNIVAL SAVERS	BEE CAVE	TX	106.85	5140462	Aluminum milk bottles and for School carnival - E.No
121684	05/30/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	5.43	138868	Penetrating blaster W.Ker
121684	05/30/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	24.12	139183	Capsule headlight bulb - s S.Greenwalt Trans
121684	05/30/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	-16.08	139927	Return of capsule headligh Stock S.Greenwalt Trans
121684	05/30/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	10.36	139898	W-D 40 lubricant, 8-32 tap S.Greenwalt
121684	05/30/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	1.50	140409	Bolts and Hardware D.Mitc
121724	05/30/2014	CROWN AWARDS	HAWTHORNE	NY	30.80	32098752	Enamel Pins for Orchestra,
121725	05/30/2014	CRYSTAL PRODUCTIONS	CARPINTERIA	CA	269.00	SI-373487	Art Prints, optical illusi artists, G/T P.Pancheri
121727	05/30/2014	CULLIGAN LLC	MOSCOW	ID	19.95	622100/MAY2014	MAY 2014 Monthly water coo bottled water Tech Dept
121727	05/30/2014	CULLIGAN LLC	MOSCOW	ID	101.40	515500/MAY2014	MAY 2014 Monthly water coo bottled water charges Len
121727	05/30/2014	CULLIGAN LLC	MOSCOW	ID	7.95	082836/MAY2014	MAY 2014 Monthly water coo bottled water SSF L.Barr
121727	05/30/2014	CULLIGAN LLC	MOSCOW	ID	57.45	785033/MAY2014	MAY 2014 Monthly water coo bottled water fees Russel
121727	05/30/2014	CULLIGAN LLC	MOSCOW	ID	34.95	622200/MAY2014	MAY 2014 Monthly water coo bottled water for District
121727	05/30/2014	CULLIGAN LLC	MOSCOW	ID	79.95	961900/MAY2014	MAY 2014 Monthly water coo bottled water fees WP J.P
121728	05/30/2014	CUSTOMINK LLC	BALTIMORE	MD	837.93	4187353	T-shirts for kids and staf participating in the Adv c Program, D.Garnett
121729	05/30/2014	SNOWY HOLLOW INC	LEWISTON	ID	260.00	MAY2014PIZZA	Fresh Pizza, MAY 2014 Dist Food srvc M.Pengilly
121730	05/30/2014	EDUCATION NORTHWEST INC	PORTLAND	OR	2,475.00	380019	Regs: 6+1 Trait Writing fo Core State Standards Insti conference 06/18-19/14. J H.Wallen, C.Faircloth, E.H M.Hightower.
121731	05/30/2014	FASTENAL COMPANY	WINONA	MN	86.64	IDMOS52458	Swival Casters with Brake E.Perryman
121685	05/30/2014	GRAVEL, BRYCE	PULLMAN	WA	1,065.00	U.Credits/2013-	2013-14 Three University C - EDCI524 Models of Teachi Spring2014
121732	05/30/2014	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	95.76	15348495	JUN 2014 Monthly Postage M fees SSF R.Fisher
121733	05/30/2014	GREEN - ER, ALLEN	MOSCOW	ID	486.84	TER5/15/14AG	Emp Reimb: Mileage and mea and Nampa attending State

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121733	05/30/2014	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TER5/21/14AG	State Softball tournaments Emp Reimb: Mileage and mea attending IEL Principal/AD 5/21/14
121734	05/30/2014	HEAVENLY HATS FOUNDATION	SUAMICO	WI	175.25	HEAVHATSDONATE2	A Donation to Heavenly Hat M. Berthiaume/C. Bechinski
121735	05/30/2014	HELBLING, PHILLIP	MOSCOW	ID	87.00	TER5/15/14PH	Emp Reimb: Meals in Boise State Track meet 5/15-17/1
121736	05/30/2014	HERRENBRUCK, BRADLEY	MOSCOW	ID	205.45	TER5/7/14BH	Emp Reimb: Meals in Las Ve Coaches clinic on B.Basket 5/7-11/14
121737	05/30/2014	HORIZON	PHOENIX	AZ	176.08	3P080401	Seed and Chemicals, Ground Barr
121737	05/30/2014	HORIZON	PHOENIX	AZ	46.73	3P080863	Seed and Chemicals, Ground Barr
121737	05/30/2014	HORIZON	PHOENIX	AZ	966.00	3P080949	Seed and Chemicals, Ground Barr
121738	05/30/2014	HUFF, JASON	MOSCOW	ID	234.00	TER4/30/14JH	Emp Reimb: Meals and parki Indianapolis, attending BP convention, 4/30-5/4/14
121739	05/30/2014	JACKSON - PC, DIANE	MOSCOW	ID	215.75	PCMAY2014LAUNDR	Petty Cash, Custodial Laun 5/19/14-5/28/14
121740	05/30/2014	CAROLYN L JENSEN	MOSCOW	ID	63.93	TER5/1/14CJ	Emp Reimb: Parking fees an Boise attending Dr Ed Stat 5/1-3/14
121741	05/30/2014	JW PEPPER & SON INC	VALLEY FORGE	PA	134.99	14533656	Sheet Music sets for MMS B T.Garrett
121742	05/30/2014	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	29.95	75081	Tama B.D. Spurs, Band, Pal
121743	05/30/2014	LANCASTER, AUDREY	MOSCOW	ID	87.00	TER5/15/14AL	Emp Reimb: Meals in Boise State Track meet, 5/15-17/
121744	05/30/2014	LEO'S PHOTOGRAPHY	SPOKANE	WA	800.00	789	2014 Yearbooks, Russell El Norman
121745	05/30/2014	M-EDGE ACCESSORIES LLC	ODENTON	MD	715.30	CI1405912	SuperShell iPad cases for S.Hanchey
121746	05/30/2014	MATSUOKA, TED	MOSCOW	ID	57.00	TER5/15/14TM	Emp Reimb: Meals in Boise attending State Softball t 5/15-16/14
121746	05/30/2014	MATSUOKA, TED	MOSCOW	ID	110.40	TER5/12/14TM	Emp Reimb: Mileage and mea attend District Coaches mt Softball 5/12/14
121747	05/30/2014	MITCHELL, MATHEW	MOSCOW	ID	33.30	TERMAY2014MPM	Emp Reimb: Mileage to Lewi attend the IETA Mtg, 5/20/
121686	05/30/2014	MUNDELL - ER, JANET	PULLMAN	WA	120.00	U.Credits/2013-	2013-14 Two University Cre Ziggurat model & Stress & Children/Youth with Signif Disabilities Fall2013
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	32.67	1682509958	Grip straps & plat paper
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	36.12	711624611001	Staple cartridges M.Mitch office
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	5.49	1682529595	Witeout tape for Dev Pre-S P.Arborgreen S.Richards
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	75.96	712255536001	Ink cartridges for Teacher
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	192.24	1682756847	Toner cartridges L.Snyder
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	16.99	1681937733	Labels 1-K.Fitze
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	18.85	711603771001	Wrist rests for Preschool L.Ricks

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121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	83.99	1682509956	Ink cartridges L.Snyder C
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	156.97	1682509942	Ink cartridges L.Snyder C
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	999.93	706686973001	Toner cartridges for Teach & supplies for L.Belknap & cardstock for L.Hamma Offi
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	102.38	707902682001	Toner cartridges for Teach
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	14.79	706686974001	Bulletin pocket chart for M.Martson
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	7.29	706686975001	Staples for L.Belknap & M.
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	32.99	706686976001	Stickers & pocket folders & M.Martson
121689	05/30/2014	OFFICE DEPOT	CINCINNATI	OH	-849.06	707902681001	Pricing adjustment on Tone for Teachers L.Hamma
121690	05/30/2014	OH SNAP SHOTS/PHOTOBOOTH RENTA	PULLMAN	WA	200.00	MAY1/2014Rental	Rental of Photobooth for M Dinner 5/1/14 C Gerke
121691	05/30/2014	ORIENTAL TRADING CO INC	DES MOINES	IA	25.50	663400299-02	Inflatable solar system, e lap boards P.Pancheri G/T
121691	05/30/2014	ORIENTAL TRADING CO INC	DES MOINES	IA	81.74	663400299-01	Inflatable solar system, e lap boards P.Pancheri G/T
121692	05/30/2014	PENSRUS	STATEN ISLAND	NY	176.32	30831	Monogrammed pencils for Ad D.Garnett
121693	05/30/2014	PETS ARE PEOPLE TOO INC	MOSCOW	ID	8.07	792524	Meal worms for FOSS Scienc materials K.McMillan
121694	05/30/2014	PIZZA PERFECTION	MOSCOW	ID	74.20	357709	Pizza for football meeting P.Helbling
121695	05/30/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	29.25	CR0269-05	Name tags for Adv Club sta D.Garnett
121696	05/30/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	108.47	4662373	Jumbo journal, homework fo 1-D.Johnson
121697	05/30/2014	SCHOLASTIC INC	JEFFERSON CITY	MO	207.40	8740360	Books and Book sets for cl reading M.Cerovski
121698	05/30/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	197.52	208112369873	Presentation cart w/shelve L.Carscallen
121698	05/30/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	127.24	208112335928	Vinyl binders, Scissors, t 1-D.Johnson
121698	05/30/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	63.66	208112344677	Crayons, name plates, glue 1-D.Johnson
121699	05/30/2014	SHILOH CONSTRUCTION	MOSCOW	ID	3,350.00	161	Site work and concrete sla McDonald gym storage shed
121700	05/30/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	72.10	MAY8/14MMS	May8/14 MMS bread
121700	05/30/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	75.20	MAY8/14MHS	May8/14 MHS bread
121700	05/30/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	38.08	MAY8/14Rus1	May8/14 Russell bread
121700	05/30/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	30.90	MAY8/14WP	May8/14 W.Park bread
121700	05/30/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	53.62	MAY8/14Lena	May8/14 Lena bread
121700	05/30/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	91.30	MAY8/14McD	May8/14 McDonald bread
121701	05/30/2014	SOCCER ETC	BOISE	ID	584.95	I-87963	Ball packs & bags, Agility Boys Soccer R.Gayler Bear reimb
121701	05/30/2014	SOCCER ETC	BOISE	ID	139.71	I-87964	Disc cone & passing arc fo R.Gayler
121701	05/30/2014	SOCCER ETC	BOISE	ID	358.00	i-87965	Soccer backstop net A.Gre
121702	05/30/2014	SPEED STACKS INC	ENGLEWOOD	CO	449.99	IS00011907	Sport-Packs - 30 sets J.S ING/NEA Grant\$
121748	05/30/2014	STANTON, HEATHER	LEWISTON	ID	60.91	ERMAY2014GOLFHS	Emp Reimb: Trophies for go K2 Trophies, 5/7/14
121748	05/30/2014	STANTON, HEATHER	LEWISTON	ID	78.00	TER5/11/14HS	Emp Reimb: Meals in Twin F

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							attending State Golf Tourn 5/11-13/14
121703	05/30/2014	STRING INSTRUMENT SPECIALISTS	OLYMPIA	WA	107.00	31353	Scale Studies for Violin, & Bass J.Pals Orchestra
121704	05/30/2014	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	1,586.34	APR2014INV	April 2014 Behavioral Cons S.Richards
121705	05/30/2014	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	421.45	1965281A	Books, word families, work pirate talk, & CD's for SL
121706	05/30/2014	SUPERIOR FLOORS INC	MOSCOW	ID	180.00	43231	Rubber covebase for McDona D.Falen Maint
121707	05/30/2014	T-SHIRTS INK LLC	MOSCOW	ID	798.00	S10149	T-shirts for MHS Athletics Banquet A.Green Activitie
121708	05/30/2014	TEACHER CREATED RESOURCES INC	WESTMINSTER	CA	53.37	5764545	Paper, banners, room accen C.Gillette
121708	05/30/2014	TEACHER CREATED RESOURCES INC	WESTMINSTER	CA	6.99	B052248	Paper, banners, room accen C.Gillette
121709	05/30/2014	TEACHER DIRECT	BIRMINGHAM	AL	299.08	P455488600032	Portfolios, markers, handw supplies H.Palmer Kdgn
121710	05/30/2014	TRAVELODGE SEATTLE CENTER	SEATTLE	WA	1,630.44	401-365523/2014	Lodging for Model United N 4/24-25/14 Seattle L.Earec International Club
121711	05/30/2014	TRI-STATE	MOSCOW	ID	229.93	667036	Playground radios & headse
121712	05/30/2014	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	84.00	2014-AAIIIJ	Facility rental of UI pool Speak Out Event 5/16/14 C
121713	05/30/2014	UNIVERSITY OF IDAHO	MOSCOW	ID	80.00	MAY15/2014INV	Costume Rental for Spring Performance 5/15/14 C.Bri
121714	05/30/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	374.00	7232	Thermostate replacement in L.Barr Maint
121715	05/30/2014	WINCO FOODS	MOSCOW	ID	500.00	JUNE2014MHS	June 2014 Food for Needy F D.Hicke MHS - Women's Givi Back Pack Program
					Totals for checks	1,476,305.69	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL M & O	724,145.89	0.00	262,490.16	986,636.05
230	LOCAL SPECIAL PROJECTS	217.98	0.00	2,491.39	2,709.37
232	AFTER SCHOOL PROGRAMS	7,107.28	0.00	3,156.60	10,263.88
234	ACTIVITIES	751.47	0.00	12,084.39	12,835.86
235	ARTS IN EDUCATION	231.41	0.00	0.00	231.41
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,038.50	2,038.50
241	DRIVER EDUCATION	679.59	0.00	735.01	1,414.60
243	PROFESSIONAL TECHNICAL	215.07	0.00	1,344.93	1,560.00
251	TITLE I-A ESEA IMPROVING BASIC	12,885.53	0.00	3,547.45	16,432.98
257	TITLE VI-B IDEA SCHOOL AGE	21,576.76	0.00	13,561.62	35,138.38
258	TITLE VI-B IDEA PRESCHOOL	673.58	0.00	2,921.93	3,595.51
263	PERKINS III - PROF/TECH ACT	637.47	0.00	0.00	637.47
271	TITLE II-A ESEA IMPROV TEACHER	1,576.65	0.00	6,404.04	7,980.69
290	CHILD NUTRITION	18,838.71	169.16	28,269.96	47,277.83
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	143,011.22	143,011.22
420	PLANT FACILITIES	0.00	0.00	177,489.04	177,489.04
710	EXPENDABLE TRUST FUND	11,806.33	0.00	0.00	11,806.33
720	NON-EXPENDABLE TRUST	15,246.57	0.00	0.00	15,246.57
***	Fund Summary Totals ***	816,590.29	169.16	659,546.24	1,476,305.69

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