

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
119450	11/01/2013	PORTOGO PORTABLE RESTROOMS	MOSCOW	ID	110.00	20961	Portable Restroom rental for i2i activity 9/28-29/13 K.Hill/C.Gerke
119450	11/01/2013	PORTOGO PORTABLE RESTROOMS	MOSCOW	ID	330.00	21018	Portable restrooms for District Cross Country at Phillips Farm 10/24/13 A.Green
119451	11/01/2013	POWERSCHOOL USER GROUP-MI	ANN ARBOR	MI	336.00	1184191-5653292	Lodging for PowerSchool Conf 7/28/13-8/1/13 Las Vagas L.Smallwood Credit on Registration from previous year pymt -participant unable to attend
119452	11/06/2013	ONE WORLD CAFE	MOSCOW	ID	20.00	NOV2013G.Cards	Gift cards for West Park Title I Parent Night 11/14/13 K.Ardern
119453	11/06/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.70	OCT11/13Lena	Oct11/13 Lena bread
119453	11/06/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	46.41	OCT11/13Rus1	Oct11/13 Russell bread
119453	11/06/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.70	OCT11/13McD	Oct11/13 McDonald bread
119453	11/06/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	37.10	OCT11/13WP	Oct11/13 W.Park bread
119453	11/06/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	86.82	OCT11/13MMS	Oct11/13 MMS bread
119453	11/06/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	48.90	OCT11/13MHS	Oct11/13 MHS bread
119454	11/06/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/C.Street	2013-14 Criminal History Check - Christina Street Mentor Prgm
119454	11/06/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/E.Ellings	2013-14 Criminal History Check - Elise Ellingsen Mentor Prgm
119455	11/06/2013	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	100.00	M000007-2013	2013 MHS Annual Certification for wheelchair lift #2 L.Barr Maint
119456	11/07/2013	BELSCHNER, BRENT	MOSCOW	ID	385.00	U.Credits/2013-	2013-14 Three University Credits reimb - Parent Trap: Achieving Success EDUC792 October2013
119457	11/07/2013	FRONTIER	ROCHESTER	NY	523.11	OCT2013PRI	Aug-Oct213 Final pymt on PRI lines - Rolled over to ENA
119458	11/07/2013	MAHONEY, SUSAN	VIOLA	ID	60.00	U.Credits/2012-	2012-13 One University Credit reimb - EDCI599 Non-Thesis Master's of Education Fall2012
119459	11/07/2013	MINER, ERIKA	MOSCOW	ID	350.00	OCT2013Meals	Meals reimbursement for K.Walker MMS M.Pengilly FdSrv
119460	11/07/2013	NORCO INC - MOSCOW	BOISE	ID	229.02	12219730	Welding supplies Z.Russell Industrial Technology
119460	11/07/2013	NORCO INC - MOSCOW	BOISE	ID	70.98	12309361	Class supplies Z.Russell Industrial Technology
119461	11/07/2013	NW STAGE LINE INC	SPOKANE	WA	4,680.00	1310-020A	Charter Travel for Cross Country State Meet 11/1/13 Idaho Falls - Freeman Park

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119462	11/07/2013	OCLC INC	SAN FRANCISCO	CA	700.00	0000263253	DK.Fladager 2013/14 Group Cataloging & Metadata services contract for MHS Library
119463	11/07/2013	OFFICE DEPOT	CINCINNATI	OH	19.47	1626173722	D.Wear Scissors, markers, glue Office Supplies
119463	11/07/2013	OFFICE DEPOT	CINCINNATI	OH	51.00	1621289792	SDFS C.Gerke Binders 4-S.Boehne
119463	11/07/2013	OFFICE DEPOT	CINCINNATI	OH	159.98	1625884928	Ipad keyboards w/case for Erik P. & Brett C.
119463	11/07/2013	OFFICE DEPOT	CINCINNATI	OH	114.26	679633047001	Construction paper - classroom supplies L.Rogers
119463	11/07/2013	OFFICE DEPOT	CINCINNATI	OH	66.28	1625952876	Toner & Classroom Supplies, Jessup, Resource Room
119463	11/07/2013	OFFICE DEPOT	CINCINNATI	OH	89.99	1625020853	LED-Backlit LCD Monitor, Black, M.Thornton, Science
119463	11/07/2013	OFFICE DEPOT	CINCINNATI	OH	11.56	1625000560	Supplies for Dev. Preschool P.Arborgreen
119464	11/07/2013	PAPE' MACHINERY INC	PORTLAND	OR	2.40	8729945	Starter ropes for power tools M.Cass Grounds
119465	11/07/2013	PETS ARE PEOPLE TOO INC	MOSCOW	ID	11.27	744659	FOSS Science Consumable materials K.McMillan
119465	11/07/2013	PETS ARE PEOPLE TOO INC	MOSCOW	ID	6.98	747343	FOSS science supplies N.Cox & H.Palmer Kdgn
119466	11/07/2013	PIZZA PERFECTION	MOSCOW	ID	35.99	338322	10/29/13 Pizza - Tech Club, Z.Russell
119467	11/07/2013	POWELL PLUMBING INC	MOSCOW	ID	5.41	39506	Parts for heating system repair at MHS W.Kerr Maint
119468	11/07/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	31.00	CR170-10	Name Plate & Name Tags for new Board Member Eric Torok
119469	11/07/2013	PRIMELAND COOPERATIVES INC	LEWISTON	ID	3.94	D95552	Non-ethonal gas for small engines M.Cass Grounds
119469	11/07/2013	PRIMELAND COOPERATIVES INC	LEWISTON	ID	65.43	D97828	Non-ethonal gas for small engines M.Cass Grounds
119470	11/07/2013	PRISM ENVIRONMENTAL SRVCS LLC	COEUR D'ALENE	ID	100.00	ACM20130830B	Asbestos & lead paint testing for W.Park window project L.Barr
119471	11/07/2013	REFPAY LLC	SALT LAKE CITY	UT	450.00	2013/14G.BktB/M	2013/14 Refpay for MMS Girls Basketball K.Hill
119471	11/07/2013	REFPAY LLC	SALT LAKE CITY	UT	450.00	2013/14B.BktB/M	2013/14 Refpay for MMS Boys Basketball K.Hill
119472	11/07/2013	ROCKY MOUNTAIN TEXTBOOK INC	SALT LAKE CITY	UT	924.00	RMTB6805	Connected Mathematics Grade 8 Textbooks

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119472	11/07/2013	ROCKY MOUNTAIN TEXTBOOK INC	SALT LAKE CITY	UT	1,672.32	RMTB6806	M.Foss K.Hill carryover Discovering Geometry & Discovering Algebra Textbooks E.Perryman & S.Hanchey
119472	11/07/2013	ROCKY MOUNTAIN TEXTBOOK INC	SALT LAKE CITY	UT	450.00	RMTB6807	Journey Across Time textbooks J.Albrecht SocStd
119473	11/07/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.00	OCT17/13Rus1	Oct17/13 Russell bread
119473	11/07/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	92.00	OCT17/13WP	Oct17/13 W.Park bread
119473	11/07/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	67.05	OCT17/13MMS	Oct17/13 MMS bread
119473	11/07/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	14.40	OCT17/13MHS	Oct17/13 MHS bread
119473	11/07/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	67.50	OCT17/13McD	Oct17/13 McDonald bread
119473	11/07/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	24.22	OCT17/13	Oct17/13 Lena bread
119474	11/07/2013	SPALDING EDUCATION INTL	PHOENIX	AZ	107.91	86717	Beginning Readers Books for SpEd G.Ray
119475	11/07/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Schatz	2013-14 Criminal History Check - J.Schatz AdvClub Group Leader
119476	11/07/2013	SUN VALLEY RESORT	SUN VALLEY	ID	324.00	24563/rm25	Project Leadership 10/27-30/13 Lodging for Craig Allen Asst Principal MMS S.Hanchey
119476	11/07/2013	SUN VALLEY RESORT	SUN VALLEY	ID	324.00	24545/rm26	Project Leadership 10/27-30/13 Lodging for Ed Norman Principal Russell & PCR S.Hanchey
119477	11/07/2013	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	29.95	1916672A	Token tower for SpEd - Carolyn Jensen Teacher
119478	11/07/2013	UNITED PARCEL SERVICE	CAROL STREAM	IL	73.61	OCT2013	October 2013 UPS Charges
119479	11/07/2013	UNIV OF IDAHO BURSAR	MOSCOW	ID	2.74	U0108169	Dry Ice. L.Lawton PhySci
119479	11/07/2013	UNIV OF IDAHO BURSAR	MOSCOW	ID	32.88	U0108120	Dry Ice. L.Lawton PhySci
119480	11/07/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	540.00	516805	Koss ED1TC wired headphones. K.Hill
119481	11/07/2013	WESTERN PETERBILT/GWP HOLDING	SEATTLE	WA	36.61	K687988	Weatherproof power cord S.Greenwalt Trans
119482	11/07/2013	XEROX CORPORATION	PASADENA	CA	58.27	501129060	Nov2013 Copier lease & maint agrmt SSF & Fd Srv
119483	11/08/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	289.08	65269	MHS Letterhead, E.Perryman
119485	11/08/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	25.54	23751-MHS	Fresh Produce, MHS Food srvc M.Pengilly
119485	11/08/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	191.30	23909-MHS	Fresh Produce, MHS Food srvc M.Pengilly
119485	11/08/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	52.69	23753-LW	Fresh Produce, Lena Elem Food srvc M.Pengilly
119485	11/08/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	268.28	23752-MMS	Fresh Produce, MMS Food srvc

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							M.Pengilly
119485	11/08/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	118.23	23754-WP	Fresh Produce, West Park Elem Food srvc M.Pengilly
119485	11/08/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	55.30	23912-LW	Fresh Produce, Lena Elem Food srvc M.Pengilly
119485	11/08/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	52.55	23913-Russ	Fresh Produce, Rusl Elem Food srvc M.Pengilly
119485	11/08/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	250.35	23910-MMS	Fresh Produce, MMS Food srvc M.Pengilly
119485	11/08/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	81.45	23911-MCD	Fresh Produce, Mcd Elem Food srvc M.Pengilly
119486	11/08/2013	AMSAN	LOS ANGELES	CA	2,345.60	297715724	Custodial Paper supplies, L.Barr
119486	11/08/2013	AMSAN	LOS ANGELES	CA	956.84	298166034	Custodial paper supplies, L.Barr
119487	11/08/2013	BARNES, ROBIN	MOSCOW	ID	49.80	TEROCT2013RB	Emp Reimb: Mileage and meal in Lewiston for G.Basketball rules mtg 10/30/13
119488	11/08/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	66.27	00045067	Therapeutic Storytelling books, B.Heidelberger
119488	11/08/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	51.83	044866	Books, MHS E.Perryman
119489	11/08/2013	BROWER, TINA	MOSCOW	ID	27.47	IDMROCT2013TB	Emp Reimb: In-District mileage, 10/3/13-10/18/13 S.Hanchey
119490	11/08/2013	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	225.00	4479492	Emp Registration: English Lang Learners Wrkshp 1/30/14 V.Morasch
119491	11/08/2013	BUSCH DISTRIBUTORS	MOSCOW	ID	13,711.85	876185	October 2013 fuel bill for Trans Dept D.Mitchell
119492	11/08/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	798.85	OCT2013/91699	Fresh Produce, MHS Food Service M.Pengilly
119492	11/08/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	275.47	OCT2013/91696	Fresh Produce, West Park Elem Food Service M.Pengilly
119492	11/08/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	314.57	OCT2013/91697	Fresh Produce, Lena Elem Food Service M.Pengilly
119492	11/08/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	310.15	OCT2013/91701	Fresh Produce, Rusl Elem Food Service M.Pengilly
119492	11/08/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	747.05	OCT2013/91700	Fresh Produce, Mcd Elem Food Service M.Pengilly
119492	11/08/2013	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	519.29	OCT2013/91698	Fresh Produce, MMS Food Service M.Pengilly
119493	11/08/2013	DESIGN WEST ARCHITECTS	MERIDIAN	ID	65,878.11	NOV2013/3	Architectural construction administration on bond improvement projects, D.Adair

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119494	11/08/2013	SNOWY HOLLOW INC	LEWISTON	ID	1,098.50	OCT2013PIZZA	Fresh Pizza, MHS & MMS Food srvc M.Pengilly
119537	11/08/2013	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,031.75	NOV2013	November 2013 Employee Benefits Consulting Service D.Adair
119495	11/08/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	2,508.20	877620F-3	Library books for MMS Library. J.Schiweck
119497	11/08/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	254.85	7435448	Aprons for Staff, Farm to School M.Pengilly
119497	11/08/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	254.08	7438796	Sliced peaches, Food srvc M.Pengilly
119497	11/08/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	391.60	7451128	Cheese, margarine and corn dogs, Food srvc M.Pengilly
119497	11/08/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,061.84	7436853	Sliced peaches, juice, foam trays Food srvc M.Pengilly
119497	11/08/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	-328.24	7439766	Credit return for Sliced peaches, Food srvc M.Pengilly
119497	11/08/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,361.16	7451129	Peaches, pears, juice, cake mix Food srvc M.Pengilly
119497	11/08/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	228.11	7442084	Food supplies for Concessions 10/18/13 DKFladager
119498	11/08/2013	FORK REFRIGERATION INC	MOSCOW	ID	28.50	120459	Trash can liners for school busses D.Mitchell
119498	11/08/2013	FORK REFRIGERATION INC	MOSCOW	ID	378.00	120591	Spotless rinse agent, Food srvc M.Pengilly
119499	11/08/2013	FREDRICKSON, MICHELE	PULLMAN	WA	325.00	54	Audiology services for Aug 2013 S.Richards
119499	11/08/2013	FREDRICKSON, MICHELE	PULLMAN	WA	2,600.00	55	Audiology services for SEPT 2013 S.Richards
119500	11/08/2013	FROG PUBLICATIONS	SAN ANTONIO	FL	21.95	21314-2381	Books & Learning DVD's, 3rd grade T.Ringo
119501	11/08/2013	CHARLIE GERKE - PC	MOSCOW	ID	83.41	ERSEPOCT2013CG	Emp Reimb: Name badges & markers, Mentor program 9/6/13; pizza for MHS IDFY 10/8/13 C.Gerke
119502	11/08/2013	KENT GERLACH	SEATTLE	WA	6,925.00	13-029	Prof Dev wrkshp fee for Teachers & Para-Pros, materials & travel expense 10/3-4/13 S.Hanchey
119503	11/08/2013	GRAINGER INC	KANSAS CITY	MO	92.76	9275410059	Run Capacitor, for Lena Elem L.Barr
119503	11/08/2013	GRAINGER INC	KANSAS CITY	MO	370.00	9275142876	Digital timer, Lena Elem L.Barr
119503	11/08/2013	GRAINGER INC	KANSAS CITY	MO	1,204.00	9274941138	Economy posts, tensabarriers Food srvc M.Pengilly

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119504	11/08/2013	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	191.52	14385857	OCT-NOV2013 Monthly Postage Machine Lease fees SSF R.Fisher
119505	11/08/2013	GREEN - ER, ALLEN	MOSCOW	ID	125.28	TER10/25/13AG	Emp Reimb: Mileage and meal in Rathdrum for V.Football game 10/25/13
119505	11/08/2013	GREEN - ER, ALLEN	MOSCOW	ID	174.30	TER10/26/13AG	Emp Reimb: Mileage and meal in Sandpoint for Regional District V.Vollleyball tournament
119505	11/08/2013	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TER10/28/13AG	Emp Reimb: Mileage and meal in CDA for IEL Volleyball mtg 10/28/13
119506	11/08/2013	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	33.66	433	Classroom Supplies and Books V.Morasch WP ENL
119507	11/08/2013	ELIZABETH(BETTY) HEIDELBERGER	MOSCOW	ID	16.76	IDMRAUGSEPOCT20	Emp Reimb: In-District mileage 8/20/13-10/31/13
119508	11/08/2013	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	34.75	205023	Carbon Dioxide, Industrial Tech Supplies, Z.Russell, Tech Ed.
119509	11/08/2013	HOFMANN, RYAN	MOSCOW	ID	110.40	TER10/28/13RH	Emp Reimb: Mileage and meal in CDA for All League Volleyball mtg 10/28/13
119510	11/08/2013	SAM HOOGSTEEN - ER	MOSCOW	ID	33.30	TEROCT2013SH	Emp Reimb: Mileage to Lewiston for District II mtg, B.Basketball 10/30/13
119511	11/08/2013	HUSKY INTL' TRUCK	SEATTLE	WA	207.28	92043	Oil filters, fuel pump, fuel pump rebuild kit, fuel pump core return S.Greenwalt
119511	11/08/2013	HUSKY INTL' TRUCK	SEATTLE	WA	153.22	92093	Oil filters, fuel pump, fuel pump rebuild kit, fuel pump core return S.Greenwalt
119511	11/08/2013	HUSKY INTL' TRUCK	SEATTLE	WA	-67.50	CM92043	Credit on fuel pump core return S.Greenwalt
119511	11/08/2013	HUSKY INTL' TRUCK	SEATTLE	WA	49.92	92494	Oil filters, fuel pump, fuel pump rebuild kit, fuel pump core return S.Greenwalt
119511	11/08/2013	HUSKY INTL' TRUCK	SEATTLE	WA	26.46	92685	Cam Sensor - transducer S.Greenwalt
119538	11/08/2013	IAHPERD	BOISE	ID	150.00	IAHPERD2013	Book: Energizing Brain Breaks S Hanchey
119512	11/08/2013	IAHPERD	BOISE	ID	150.00	IAHPERD2013	Book: Energizing Brain Breaks S Hanchey
119512	11/08/2013	IAHPERD	BOISE	ID	-150.00	IAHPERD2013	Book: Energizing Brain Breaks S Hanchey
119512	11/08/2013	IAHPERD	BOISE	ID	4,876.46	IAHPERDREGS2013	Attendance fees: IAHPERD Conf 10/3-4/13 Moscow, MSD#281 Staff S.Hanchey

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119512	11/08/2013	IAHPERD	BOISE	ID	-4,876.46	IAHPERDREGS2013	Attendance fees: IAHPERD Conf 10/3-4/13 Moscow, MSD#281 Staff S.Hanche
119539	11/08/2013	IAHPERD	BOISE	ID	4,876.46	IAHPERDREGS2013	Attendance fees: IAHPERD Conf 10/3-4/13 Moscow, MSD#281 Staff S.Hanche
119513	11/08/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	52.30	20102678	Sept2013 Administration fees, Medicaid billing S.Richards
119513	11/08/2013	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	169.98	20102695	OCT 2013 Administration fees, Medicaid billing S.Richards
119514	11/08/2013	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	1,431.68	0207813	Napkins, cups, mats Food srvc M.Pengilly
119515	11/08/2013	JW PEPPER & SON INC	VALLEY FORGE	PA	55.00	14514460	Orchestra & Band music, Acrobats J.Pals
119516	11/08/2013	KDL SUPPLY HARDWARE INC	SEATTLE	WA	17.69	522934	District wide lock cores, L.Barr
119516	11/08/2013	KDL SUPPLY HARDWARE INC	SEATTLE	WA	13.05	523200	District wide lock cores, L.Barr
119517	11/08/2013	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	881.51	0423491	Head Gear Ultra gard ear guard for MMS Wrestling M.Haley
119518	11/08/2013	LANDECK & FORSETH	MOSCOW	ID	671.75	SEPOCT2013/9	Sept & Oct 2013 Legal reviews of Bond improvement projects, D.Adair
119519	11/08/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	117.00	8500117334	Winter tire change-over for school busses & Driver's Ed car
119519	11/08/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	60.00	8500119339	Winter tire change-over for school busses & Driver's Ed car
119519	11/08/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	117.00	8500117340	Winter tire change-over for school busses & Driver's Ed car
119540	11/08/2013	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	126.28	86860	CLAD Bus Driver, Oct 2013 H.Holman
119520	11/08/2013	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	-126.28	86860	CLAD Bus Driver, Oct 2013 H.Holman
119520	11/08/2013	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	126.28	86860	CLAD Bus Driver, Oct 2013 H.Holman
119521	11/08/2013	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	300.00	2014JAZZFESTREG	2013/14 Registration: Lionel Hampton Jazz Festival 2/21-22/13 MHS Jazz Band J.Pals
119522	11/08/2013	MAHONEY, SUSAN	VIOLA	ID	20.42	IDMRSEPOCT2013S	Emp Reimb: In-District mileage 9/9/13-10/25/13
119523	11/08/2013	MAKE MUSIC INC	MINNEAPOLIS	MN	1,849.95	1757457	Smart Music Student Subscriptions & Installation CD's, Pals, Band
119524	11/08/2013	RICK MARKLEY - ER	MOSCOW	ID	175.00	EROCT2013RM	Emp reimb: foam dice, parachute, balls, bean bags Flaghouse conference 10/3-4/13 supplies
119525	11/08/2013	MATH OLYMPIADS/MOEMS	BELLMORE	NY	99.00	58284	2013/14 Regs fees MOEMS Div E 4th-6th grades, Lulu Stelck

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119526	11/08/2013	MCCOY PLUMBING & HEATING	MOSCOW	ID	12.05	8131	Supplies for installing new heat exchanger coil in WPark, W.Kerr
119526	11/08/2013	MCCOY PLUMBING & HEATING	MOSCOW	ID	5.55	8386	Plumbing supplies in new condensate pump at MMS W.Kerr
119526	11/08/2013	MCCOY PLUMBING & HEATING	MOSCOW	ID	5.20	8127	Plumbing supplies, W.Kerr
119527	11/08/2013	MID MOUNTAIN BOILER & STEAM IN	NILE MILE FALLS	WA	2,130.00	1540	Door repair to Boiler at MMS, L.Barr
119528	11/08/2013	MORASCH, VICTORIA	MOSCOW	ID	44.32	IDMROCT2013VM	Emp Reimb: In-District mileage, 10/1/13-10/30/13
119529	11/08/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC188671	OCT 2013 DOT physical for bus driver, T.Delphous
119530	11/08/2013	MOSCOW RV CENTER	MOSCOW	ID	23.40	104963	Propane tank refill for Support srvc forklift, R.Fisher
119531	11/08/2013	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	19.57	71986	Welded metal supplies, McDonald Elem repairs L.Barr
119531	11/08/2013	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	20.17	71996	Metal supplies, McD Elem Greenhouse L.Barr
119532	11/08/2013	NORMAN, EDWARD	MOSCOW	ID	23.19	IDMROCT2013EN	Emp Reimb: In-District mileage, 10/1/13-10/25/13
119533	11/08/2013	POLLARD, MATTHEW	MOSCOW	ID	640.80	TEROCT2013MP	Emp Reimb: Parking fees, mileage, lodging and meals in Portland at NSTA 10/23-26/13
119541	11/08/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/M.Morris	2013-14 Criminal History Check - Michael Morris Boys Bktball Coach
119534	11/08/2013	SUE SWANK	MOSCOW	ID	33.33	TEROCT2013SS	Emp Reimb: Mileage to Lewiston, Scratch for Schools 10/22/13
119535	11/08/2013	THE GREAT COURSES	CHANTILLY	VA	279.75	SINV02559745	Various G.T. books for Gretchen Wissner
119536	11/08/2013	WEAVER, LYNN	MOSCOW	ID	27.31	EROCT2013LW	Emp Reimb: Sequins, paint, foam brushes for Mentor & Bear Buddies Event 10/23/13, L.Weaver MHS
119542	11/12/2013	REFPAY LLC	SALT LAKE CITY	UT	3,000.00	2013-14VJV9B.Bk	2013/14 Refpay for 9th/JV/V Boys Basketball A.Green
119542	11/12/2013	REFPAY LLC	SALT LAKE CITY	UT	3,000.00	2013-14VJV9G.Bk	2013/14 Refpay for 9th/JV/V Girls Basketball A.Green
119542	11/12/2013	REFPAY LLC	SALT LAKE CITY	UT	500.00	2013-14MHSWrest	2013/14 Refpay for MHS Wrestling A.Green
119543	11/12/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/G.Reynold	2013-14 Criminal History Check - Guy Reynolds MMS Boys Basketball coach
119543	11/12/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/C.Line	2013-14 Criminal History Check - Cody Line MHS JV Boys Basketball coach

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119544	11/12/2013	WINCO FOODS	MOSCOW	ID	200.00	NOV2013GiftCard	Gift cards for special needs students for class learning project A.Scheef Moscow Women's Giving Circle Grant
119593	11/14/2013	ALLEGRA PRINT & IMAGING	MOSCOW	ID	125.00	65279	Banners for MHS Commons, E.Perryman
119594	11/14/2013	ALLEN, CRAIG	MOSCOW	ID	306.06	TEROCT2013CA	Emp Reimb: Baggage fees, car rental, mileage & meals in Sun Valley at Project Leadership 10/28-30/13
119595	11/14/2013	AMERICAN SCHOOL BOARD	MERRIFIELD	VA	234.00	175926/2013	2013/14 Subscription renewal, Am. School Journal Mag 2/1/14-15 School Board & G.Bailey
119596	11/14/2013	ARBORGREEN, PAMELA	MOSCOW	ID	22.48	IDMROCT2013PA	Emp Reimb: In-district mileage, 10/1/13-10/29/13
119597	11/14/2013	ARTBEAT INC-MOSCOW	MOSCOW	ID	306.90	27391	MSD Vests for Trustees, G Bailey
119598	11/14/2013	ATLAS SAND AND ROCK	LEWISTON	ID	310.48	P60174	6 sacks of concrete, for repairs at McD Elem & MMS Field House 10/31/13
119598	11/14/2013	ATLAS SAND AND ROCK	LEWISTON	ID	19.99	C60190	Crushed rock, repair to Field House water leak, M.Cass
119545	11/14/2013	AVISTA UTILITIES	SPOKANE	WA	25,381.70	OCT2013	October 2013 Gas & Electric charges
119599	11/14/2013	BSN SPORTS INC	DALLAS	TX	74.76	95671422	Strike zone plates for softball, T.Matsuoka
119600	11/14/2013	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	225.00	4478328	Registration: BER seminar, Struggling Readers 11/8/13 A.Gingras, Title I Para
119601	11/14/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	13226482	NOV 2013 Monthly Lease payments Canon IRA6255 copier E.Norman
119601	11/14/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	386.05	13226481	NOV 2013 Monthly Lease payments, Canon IR8085 K.McMillan
119601	11/14/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	13226480	NOV 2013 Monthly Copier Lease agreement J.Pierce
119603	11/14/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	442.34	611176	NOV 2013 Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
119603	11/14/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	33.19	609522	NOV 2013 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
119603	11/14/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	54.52	610046	NOV 2013 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
119603	11/14/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	207.12	613443	NOV 2013 Monthly Copier maintenance fees, Copies only J.Pierce
119603	11/14/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	212.07	615873	NOV 2013 Monthly Maintenance & images

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119603	11/14/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	39.00	614708	fee, Canon IR Advance 8085 K.McMillan NOV 2013 Monthly maintenance fees, Canon N1730 copier K.McMillan
119604	11/14/2013	CARSCALLEN, DEBBY	MOSCOW	ID	125.28	TER10/25/13DC	Emp Reimb: Mileage and meal in Rathdrum at V.Football vs Lakeland
119605	11/14/2013	CAXTON PRINTERS LTD	CALDWELL	ID	102.96	436905	Glencoe Bon Voyage Level 1 Workbook and Audio Activities, Eareckson, French Club
119606	11/14/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	51.69	208111688846	Bookmarks, tape, stamp letters, paper, 3rd grade, T.Ringo
119546	11/14/2013	CORNELISON, TERRY OR MONICA	MOSCOW	ID	100.00	NOV2013IDLA	IDLA course reimb - Idaho Science & Aerospace Scholars for Mircea Cornelison (Free course) C.Jakich MHS
119607	11/14/2013	COSTCO WHSE 103	CLARKSTON	WA	279.88	11071311193	Snack & Food supplies for the Student Store J.Huff
119609	11/14/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	82.65	86603	2013 Legal Adv, Bids on school busses 10/8,15/13 D.Adair
119609	11/14/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	66.54	396428	Display Ad for Community Forum Mtg on 11/12/13 input for bond renovations A.Packard
119609	11/14/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	124.20	87375	10/26/13 Legal Adv of Revenues & Expenditures 2012/13 D.Adair
119609	11/14/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	111.16	86858	CLAD Bus Drivers, Oct 2013 H.Holman
119609	11/14/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	265.37	85258	Legal Ad, Vacancy - Zone 2 Trustee 9/12,14,19,21,26,28,/13 10/3,5/13 A.Packard
119610	11/14/2013	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	643.98	W18732490101	Supplies for Adventure Club non-school activity days, Fall 2013 and Spring 2014 D.Garnett
119611	11/14/2013	DORSCHEL, JOANN	MOSCOW	ID	49.20	IDMROCT2013JD	Emp Reimb: In-district mileage, 10/1/13-10/30/13
119547	11/14/2013	ENA SERVICES LLC	KNOXVILLE	TN	257.74	77486	October 2013 PRI phone line charge - VOIP District wide
119612	11/14/2013	FAN CLOTH PRODUCTS LLC	ARLINGTON	TX	2,998.00	56643	Clothing items purchased for Volleyball fundraising, A.Green
119613	11/14/2013	FLINN SCIENTIFIC	BATAVIA	IL	136.29	1700096	Paramecium medium, amoeba proteus, Euglena, Stentor. N. Lawton.
119614	11/14/2013	FOLLETT LIBRARY RESOURCES	CHICAGO	IL	565.08	301728F-6	eBooks and Audiobooks - Love, Stargirl; Flipped, The golden compass.

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							J.Schiweck.
119615	11/14/2013	FOSS - ER, MATTHEW	MOSCOW	ID	475.00	TEROCT2013MF	Emp Reimb: Airfare, Lodging, in Las Vegas at NCTM Regional Conf. 10/23-25/13
119615	11/14/2013	FOSS - ER, MATTHEW	MOSCOW	ID	16.50	TER9/29/13MF	Emp Reimb: Meal in CDA at Idaho Leadership conf. 9/29-30/13
119616	11/14/2013	FREEMAN, SALLY	MOSCOW	ID	475.00	TER10/3/13SF	Emp Reimb: Mileage, lodging & meals in Denver at IMASH Conf. 10/3-5/13
119617	11/14/2013	GEORGE F BROCKE & SONS INC	KENDRICK	ID	87.50	4118	7, 10lb bags of Red Chief Lentils Food srcv M.Pengilly
119618	11/14/2013	GALE GOURLEY	MOSCOW	ID	67.43	IDMROCT2013GG	Emp Reimb: In-District mileage, 10/1/13-10/31/13
119619	11/14/2013	GRAINGER INC	KANSAS CITY	MO	357.75	9282692749	24hr Timer, Boiler timer for Lena Elem L.Barr
119619	11/14/2013	GRAINGER INC	KANSAS CITY	MO	156.15	9282692756	Motor & wheel, repairs to bathroom fan for Lena Elem & motor for SSF L.Barr
119620	11/14/2013	GREEN - ER, ALLEN	MOSCOW	ID	615.00	TER11/1/13AG	Emp Reimb: Mileage and meals in Idaho Falls at State XCountry meet 11/1-3/13
119621	11/14/2013	HARLOW'S BUS SALES INC	ROLETTE	ND	72.79	19089	Heater water valve & O-rings, S.Greenwalt
119622	11/14/2013	HELBLING, PHILLIP	MOSCOW	ID	110.40	TER11/4/13PH	Emp Reimb: Mileage and meal in CDA attending Football mtg 11/4/13
119623	11/14/2013	IDAHO DRUG FREE YOUTH INC	COEUR D'ALENE	ID	2,412.10	1044	2013 i2i Program fees, 8th Grade 10/14-15/13 IDFY C.Allen/C.Gerke
119624	11/14/2013	IDAHO SPORTING GOODS	BOISE	ID	389.69	61820	T-shirts for Volleyball S.Albrecht.
119624	11/14/2013	IDAHO SPORTING GOODS	BOISE	ID	39.20	61849	T-shirts for Volleyball S.Albrecht.
119624	11/14/2013	IDAHO SPORTING GOODS	BOISE	ID	137.90	61862	Hats for Coaches. J.Thill
119625	11/14/2013	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	23.00	9321942	2013 License registration for IAPT utility trailer G.Harris
119626	11/14/2013	IHSAA	BOISE	ID	35.00	C8904	Activity Card for Boys Basketball Coach A.Dail
119627	11/14/2013	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	369.50	0208833	Plates, gloves, straws Food srcv M.Pengilly
119628	11/14/2013	RICOH USA INC	DALLAS	TX	44.45	91119593	NOV 2013 Monthly copier lease & maint. fees Business Office workroom
119628	11/14/2013	RICOH USA INC	DALLAS	TX	84.21	91119591	NOV 2013 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
119628	11/14/2013	RICOH USA INC	DALLAS	TX	709.01	91119594	NOV2013 Monthly copier lease agreement & copy charges MCD L.Rogers

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119629	11/14/2013	JENNIFER JOHNSON	MOSCOW	ID	172.55	TERNOV2013JJ	Emp Reimb: Transit fee, parking fees, mileage & meals in Portland at E-Rate mtg. 11/6-7/13
119630	11/14/2013	KENNEDY, VICKIE	MEDICAL LAKE	WA	233.78	OCT2013VK	Purchased Time & Travel Expenses for Oct 2013 - Capacity Builder - S.Hanchev
119548	11/14/2013	KREWER, JEREMY	MOSCOW	ID	135.00	NOV2013DrEd	Drivers Education course payment return for Michael Krewer C.Jensen MHS
119631	11/14/2013	LEEF, HENRY	MOSCOW	ID	25.30	IDMROCT2013HL	Emp Reimb: In-district mileage, 10/15/13-10/30/13
119549	11/14/2013	MCCONNELL, ANN	MOSCOW	ID	7.00	NOV2013Meal	Nov2013 Meals reimbursement for Rachele Catt MHS M.Pengilly FdSrv
119549	11/14/2013	MCCONNELL, ANN	MOSCOW	ID	5.50	NOV2013Meals	Nov2013 Meals reimbursement for Emily Breann MMS M.Pengilly FdSrv
119550	11/14/2013	MCMASTERS, PAMELA	TROY	ID	8.10	NOV2013AdvClub	Nov2013 Adventure Club reimb for S.Carlin D.Garnett
119632	11/14/2013	MID MOUNTAIN BOILER & STEAM IN NILE MILE FALLS	WA		237.50	1545	Roll tubes in hot pass of Boiler at MMS, L.Barr
119632	11/14/2013	MID MOUNTAIN BOILER & STEAM IN NILE MILE FALLS	WA		24,910.00	1546	Replace burner and burner controls in Russell boiler. L.Barr
119633	11/14/2013	CYNTHIA MIKA	MOSCOW	ID	15.96	IDMROCT2013CM	Emp Reimb: In-district mileage, 10/1/13-10/29/13
119634	11/14/2013	MINERT & ASSOCIATES INC	MERIDIAN	ID	45.00	232906	OCT 2013 DOT Drug screens for bus driver, C.Dickey
119635	11/14/2013	MITCHELL, MATHEW	MOSCOW	ID	43.24	IDMROCT2013MM	Emp Reimb: In-District mileage, 10/1/13-10/31/13
119636	11/14/2013	MOSCOW GLASS & AWNING	MOSCOW	ID	78.00	73091	Clear tempered glass unit for bus window - stock- S.Greenwalt
119551	11/14/2013	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	13045	October 2013 Recycling pickup
119637	11/14/2013	MUELLER, MELISSA	MOSCOW	ID	116.40	TER11/10/13MM	Emp Reimb: Mileage and meal in CDA at Idaho Leadership conf. 11/11/13
119637	11/14/2013	MUELLER, MELISSA	MOSCOW	ID	116.40	TER9/29/13MM	Emp Reimb: Mileage and meal in CDA at Idaho Leadership conf. 9/29-30/13
119638	11/14/2013	MUNDELL - ER, JANET	PULLMAN	WA	30.94	IDMROCT2013JM	Emp Reimb: In-district mileage, 10/1/13-10/30/13
119552	11/14/2013	NATIONAL ASSOCIATION FOR MUSIC	RESTON	VA	114.00	1290062-H1Y1	2014 NAFME membership dues J.Pals, Band Nov2013-Oct2014
119553	11/14/2013	NAPA AUTO PARTS	MOSCOW	ID	10.99	751324	Caster for chair repair S.Greenwalt Trans

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119553	11/14/2013	NAPA AUTO PARTS	MOSCOW	ID	18.99	752648	Silicone caulk S.Greenwalt Trans
119553	11/14/2013	NAPA AUTO PARTS	MOSCOW	ID	5.29	750625	Mushroom head snap-in retainers D.Mitchell
119553	11/14/2013	NAPA AUTO PARTS	MOSCOW	ID	20.41	750972	5/16" socket wrench S.Greenwalt Trans
119553	11/14/2013	NAPA AUTO PARTS	MOSCOW	ID	7.10	7520284	Heater hose, connectors - stock S.Greenwalt Trans
119554	11/14/2013	NORM'S CUSTOM GLASS INC	MOSCOW	ID	119.00	2633	Door closer for MHS commons L.Neely Maint
119639	11/14/2013	NORMAN, EDWARD	MOSCOW	ID	89.50	TER10/27/13EN	Emp Reimb: Baggage fees, and meals in Sun Valley at Project Leadership 10/27-30/13
119640	11/14/2013	NORMAN, SALLY	MOSCOW	ID	13.65	TER11/8/13SN	Emp Reimb: Meal in Spokane attending BER Workshop 11/8/13
119556	11/14/2013	OFFICE DEPOT	CINCINNATI	OH	42.11	1627740632	Portfolios, labels, markers, supplies P.Abbott SpEd
119556	11/14/2013	OFFICE DEPOT	CINCINNATI	OH	25.19	6809473374001	Labels & dividers for Professional Development trainings S.Hanchey Curriculum
119556	11/14/2013	OFFICE DEPOT	CINCINNATI	OH	5.95	1627759769	Pens & erasers V.Morasch ENL WP
119556	11/14/2013	OFFICE DEPOT	CINCINNATI	OH	80.52	1628025901	Binders, dividers, pens for Professional Development trainings S.Hanchey Curriculum
119556	11/14/2013	OFFICE DEPOT	CINCINNATI	OH	138.93	680828306001	Paper, scissors, pencils, USB presenter M.Thornton, Science
119556	11/14/2013	OFFICE DEPOT	CINCINNATI	OH	38.49	680828308001	Keyboard w/mouse M.Thornton, Science
119556	11/14/2013	OFFICE DEPOT	CINCINNATI	OH	3.73	1626877664	Markers, post-it notes for PCR G.Dennis
119556	11/14/2013	OFFICE DEPOT	CINCINNATI	OH	106.53	681056509001	Laminated Twin-Pocket Portfolios, Sharpies, Portfolios with Fasteners for Teachers C.Helbling
119557	11/14/2013	PALOUSE DIVIDE LODGE	PRINCETON	ID	2,430.00	366992	Lodging for Natural Helpers Retreat 10/28-30/13 27 students & staff C.Jakich
119558	11/14/2013	PALOUSE DRAIN & PLUMBING LLC	PALOUSE	WA	1,370.50	2745	Emergency plumbing repairs for water leak at MMS L.Barr Maint
119559	11/14/2013	PANKOPF, RAYMOND OR YVONNE	MOSCOW	ID	100.00	NOV2013IDLA	IDLA course reimb - Idaho Science & Aerospace Scholars for Senna Pankopf (Free course) C.Jakich MHS
119560	11/14/2013	PARTSMASER	DALLAS	TX	33.60	20724833	Stripping and cleaning grinder disk S.Greenwalt Trans

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119641	11/14/2013	PERRYMAN - ER, ERIK	MOSCOW	ID	173.33	PCOCTNOV2013EP	Petty Cash, MHS 10/15/13-11/6/13 E.Perryman
119561	11/14/2013	PLUMBMASTER INC	BOSTON	MA	99.74	00955140	Eye wash station at PCR L.Neely Maint
119562	11/14/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	48.00	CR619-11	Bus driver name plates D.Mitchell
119642	11/14/2013	RICKS, LEANNA	MOSCOW	ID	26.97	IDMROCT2013LR	Emp Reimb: In-District mileage, 10/10/13-10/31/13
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	24.98	OCT18/2498	Food items D.O. Staff Mtg 10/18/13 G.Bailey
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	14.44	OCT31/1444	10/31/13 Life Skills class supplies B.Tribelhorn
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	17.98	OCT28/1798	10/28/13 Life Skills class supplies B.Tribelhorn
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	16.92	OCT16/1692	10/16/13 Life Skills class supplies B.Tribelhorn
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	250.68	OCT27/25068	Food for Natural Helpers 10/27/13 & College Night 11/9/13 C.Jakich, Guidance
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	3.99	OCT23/399	10/23/13 Snacks for Dev Pre-School L.Ricks & P.Arborgreen
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	108.35	OCT20/10835	Food for West Park K+ Jessica Durham
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	24.92	OCT29/2492	Food for West Park K+ Jessica Durham
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	13.90	OCT21/1390	Distilled water for boiler water testing W.Kerr Maint
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	42.05	OCT23/4205	Supplies and cake for School Bus Safety week 10/23/13 G.Harris
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	57.44	OCT24/5744	Food items for Moscow Mentor Mtg 10/24/13 & MMS Activity 11/1/13 C.Gerke SDFS
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	31.52	OCT22/3152	Pumpkins for EFD - J.Hightower, PCR counselor
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	2.64	OCT23/264	Return of Ibuprofen for Dist Office & soap purchase
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	17.77	OCT1/1777	Food for Health Fair 10/1/13 M.Pengilly FdSrv
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	29.55	OCT2/2955	Supplies for Adv Club no-school full days 10/3/13 and 10/4/13 D.Garnett
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	20.25	OCT7/2025	Snacks & supplies for Mentor Program C.Gerke MHS
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	14.68	OCT7/1468	10/7/13 Snacks for Dev Pre-School

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119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	22.56	OCT23/2256	L.Ricks & P.Arborgreen 10/23/13 Snacks for Dev Pre-School
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	2.58	OCT29/258	L.Ricks & P.Arborgreen 10/29/13 Snacks for Dev Pre-School
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	92.81	OCT10/9281	L.Ricks & P.Arborgreen Staff snacks C.Bechinski
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	42.20	OCT31/4220	Staff mtg snacks C.Bechinski Principal
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	41.06	OCT10/4106	Retirement cake for Driver D.Mulalley
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	24.50	OCT10/2450	Supplies for PDC/DCAC meeting 10/10/2013 S.Hanchey Curriculum
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	13.42	OCT15/1342	Snacks for Boss's Day - Sue Swank/Ed Norman, Admn
119567	11/14/2013	ROSAUERS #9	MOSCOW	ID	22.33	OCT21/2233	FOSS Science consumable materials J.Weesner
119568	11/14/2013	INTERSTATE BILLING SERVICE INC	DECATUR	AL	80.01	225269418	High pressure oil rail O ring kit S.Greenwalt Trans
119643	11/14/2013	SANT, STEPHANIE	MOSCOW	ID	600.00	EROCT2013SS	Emp Reimb: Registration fees, MHS Choir and Jazz Choir for Lionel Hampton Jazz Festival
119643	11/14/2013	SANT, STEPHANIE	MOSCOW	ID	105.91	EROCTNOV2013SS	EMP REIMB: - Jazz Standards for Women book/CD, New Approach to Jazz Imp Standards for Singers book/2 CDs, Choir
119643	11/14/2013	SANT, STEPHANIE	MOSCOW	ID	13.87	IDMROCT2013SS	Emp Reimb: In-district mileage, 10/1/13-10/31/13
119569	11/14/2013	SHEET MUSIC PLUS	EMERYVILLE	CA	133.65	14945	Choir Sheet music, Pretty Little Angel Eyes-SATB by Curtis Lee & Tommy Boyce
119644	11/14/2013	SMITH, JESSICA	MOSCOW	ID	21.87	IDMROCT2013JS	Emp Reimb: In-district mileage, 10/1/13-10/30/13
119570	11/14/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	55.26	OCT24/13McD	Oct24/13 McDonald bread
119570	11/14/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	47.50	OCT24/13MHS	Oct24/13 MHS bread
119570	11/14/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	32.22	OCT24/13MMS	Oct24/13 MMS bread
119570	11/14/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	14.31	OCT24/13Rus1	Oct24/13 Russell bread
119570	11/14/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	27.80	OCT24/13Lena	Oct24/13 Lena bread
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.99	271503	Rubber boots for boiler work W.Kerr Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.98	269712	Diamond grinding wheel and shop vac filters L.Barr Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.98	270513	Leaf rakes B.Storla Grounds

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119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.00	270367	Gravel for filling ditch for water repair at MMS Fieldhouse M.Cass Grounds
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	52.65	270305	Gloves, carb/choke cleaner, supplies M.Cass Grounds
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.99	270300	Masking tape - Ed Norman, Admn, PCR
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.97	269867	Nitrile gloves, ratchet head & extension for tool box W.Kerr Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.98	270160	Cable ties L.Pope Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.67	269790	Blue paint, latex primer for art projects - Ginger Dennis, Aide, PCR
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.38	269769	Garden hose washers District wide L.Neely
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.99	269728	Work gloves L.Pope Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	30.95	271036	Masonry bits for P.E. storage at MHS L.Pope Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	271030	Flashlight - shop B.Storla Grounds
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.77	271453	Fasteners District wide L.Barr Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.96	270710	Drill bits & angle brackets L.Neely Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.28	270725	Lock hasp & dor shims for repairs at MHS L.Neely Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	28.74	270765	Gate hinges for shed at McDonald L.Barr Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.42	270823	Fasteners & casters for cart under stage @ MMS L.Pope Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.94	271155	Fuel additive for small engines, parts for backflow repairs at McDonald M.Cass Grounds
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	47.98	271176	Screws District wide L.Pope Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.58	271339	Toilet flapper for bathroom repair at Admin Bldg L.Neely Maint
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.97	271356	Grinding disks & saw blade B.Storla Grounds
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.00	271359	Exchange of saw blade B.Storla Grounds
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.29	271381	Flange rivets for 4wheeler ramp repairs B.Storla Grounds
119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.87	271408	Flange rivets & supplies for 4wheeler ramp repairs B.Storla Grounds

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119575	11/14/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.41	271448	Fasteners & threaded rod District wide L.Neely Maint
119576	11/14/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Pratt	2013-14 Criminal History Check - Anna Pratt Mentor Prgm
119577	11/14/2013	STATE INSURANCE FUND	BOISE	ID	30,616.00	828544	July-Sept2013 Workers Compensation
119578	11/14/2013	STATE TAX COMMISSION	BOISE	ID	917.85	OCT2013ST	October 2013 Sales Taxes (10/11/13 Pynt was for Sept2013)
119645	11/14/2013	TERWILLIGER, DEIDREA	MOSCOW	ID	204.88	2013K+REFUNDDT	2013/14 K+ Refund for Austin Yates, includes \$50 deposit
119579	11/14/2013	TOMARK SPORTS	DALLAS	TX	364.90	95667736	Softball helmets and face guards Matsuoka, Softball
119580	11/14/2013	TRI-STATE	MOSCOW	ID	40.98	565859	Socket set and paint brush S.Greenwalt Trans
119581	11/14/2013	TRIM-FLEX VINYL CO	MILWAUKEE	OR	69.82	22464	New vinyl overlay, base weld & cleaner for bus seat repairs S.Greenwalt Trans
119582	11/14/2013	UNICEF USA	NEW YORK	NY	1,251.09	NOV2013Donation	Charitable Donation - Trick or Treat for UNICEF L.Eareckson International Club
119583	11/14/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	130.00	2537	Boiler controller replacement at Lena L.Barr Maint
119585	11/14/2013	URM FOOD SERVICE INC	SPOKANE	WA	145.00	5999708	10/3/13 Food & snacks for Concessions A.Green
119585	11/14/2013	URM FOOD SERVICE INC	SPOKANE	WA	1,591.12	14611	Food delivery 10/17/13 M.Pengilly FdSrv
119585	11/14/2013	URM FOOD SERVICE INC	SPOKANE	WA	1,331.14	5999709	Food delivery 10/3/13 M.Pengilly FdSrv
119585	11/14/2013	URM FOOD SERVICE INC	SPOKANE	WA	279.00	29947	Food delivery 10/31/13 M.Pengilly FdSrv
119585	11/14/2013	URM FOOD SERVICE INC	SPOKANE	WA	1,287.09	14610	Food & Dairy delivery 10/17/13 M.Pengilly FdSrv
119585	11/14/2013	URM FOOD SERVICE INC	SPOKANE	WA	815.02	5999707	Food & Dairy delivery 10/3/13 M.Pengilly FdSrv
119585	11/14/2013	URM FOOD SERVICE INC	SPOKANE	WA	1,505.61	29949	Food delivery 10/31/13 M.Pengilly FdSrv
119585	11/14/2013	URM FOOD SERVICE INC	SPOKANE	WA	145.44	5999706	Food delivery 10/3/13 M.Pengilly FdSrv
119585	11/14/2013	URM FOOD SERVICE INC	SPOKANE	WA	1,473.89	29948	Food & Dairy delivery 10/31/13 M.Pengilly FdSrv
119586	11/14/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	55.00	518026	NIC Trandnet PCI M.Thornton, Technology
119586	11/14/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	48.00	517626	DVI to VGA Adapter Z.Wilson
119586	11/14/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	38.00	518025	Cord to connect Apple TV to projector in Science rm L.Rogers

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119586	11/14/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	35.00	517051	Cable Monitor 50' M/M UL to connect PC to Projector for C.Singleton, Resource Room
119646	11/14/2013	WAGNER, LINDSEY	MOSCOW	ID	45.18	IDMROCT2013LW	Emp Reimb: In-district mileage, 10/2/13-10/30/13
119587	11/14/2013	WEAVER, SUSAN	MOSCOW	ID	24.05	NOV2013AdvClub	Nov2013 Adventure Club reimb for student D.Garnett
119588	11/14/2013	WHEATBERRIES BAKE SHOP	MOSCOW	ID	100.00	416	Sandwiches purchased for Academic Update 11/1/13 C.Jakich
119589	11/14/2013	WHITELEY, DEBRA	MOSCOW	ID	10.95	NOV2013Meals	Nov2013 Meals reimbursement for Brook Whiteley MMS M.Pengilly FdSrv
119647	11/14/2013	WILSON, ZACH	MOSCOW	ID	66.38	IDMROCT2013ZW	Emp Reimb: In-district mileage, 10/1/13-10/25/13
119590	11/14/2013	WORLDS FINEST CHOCOLATE INC	CHICAGO	IL	2,090.00	90764721	Chocolate for Choir Fundraiser S.Sant, Choir
119591	11/14/2013	YOUR SPECIAL KID.COM	CHEYENNE	WY	53.43	01359	Large Weighted Rice Lap Pad & CENTsory Body Sock C.Singleton, Resource Room
119592	11/14/2013	ZABRISKIE, BRIAN OR NANCY	MOSCOW	ID	100.00	NOV2013IDLA	IDLA course reimb - Idaho Science & Aerospace Scholars for Elaine Zabriskie (Free course) C.Jakich MHS
119648	11/18/2013	CONCESSIONS SUPPLY	SPOKANE	WA	81.14	W01710	Repairs to Popcorn machine at football field concessions
119649	11/18/2013	LATAH COUNTY FAIR BOARD	MOSCOW	ID	100.00	106	Building rental, chairs included 11/21/13 & 12/12/13 D.Adair
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	65.40	2276220	Wicker channel, McDonald shed L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.98	2277805	Mini hacksaw, stormdoor latch McDonald Elem greenhouse L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	56.16	2331085	Woodburning kit, spray paint, Tech Ed, Z.Russell
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.49	2329425	Rebar, Fieldhouse water line concrete job, M.Cass
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.49	2292435	Rebar, for the Field house repairs to water line damage, M.Cass
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	164.85	2289635	Fir bark, W.Park Elem playground M.Cass
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.00	2302620	Rental fee, Honda generator for Cross Country Track Meet, 10/23/13 A.Green
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.45	2295915	Fasteners, District-wide supplies, L.Barr

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119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.88	2305810	Weatherstrip tape, rebar, stakes McDonald repairs to backflow
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.84	2227050	9X11 Sheet Norton, JD Poulos.
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.49	2231180	6" Caliper, JD Poulos.
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	224.65	2221795	Fasteners, gloss finish,glue Z.Russell, Bus Tech
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.48	2288470	Drill bits, glass & tile bit, Tools L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	135.20	2239150	Wicker vinyl, wicker undersill, McDonald shed project L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.96	2213805	Concrete to repair the Field house floor with the water line leak L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	30.00	443193	Rental fee, Honda generator to blow out sprinklers, District - wide M.Cass
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	172.62	2224950	Stain oil primer, gloves, sponges, painting supplies for Russell L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	384.70	2237095	Dutch wicker, soffits, McDonald Shed project L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	240.16	2264330	Round felt pads, fasteners, plywood, Tech Ed, Z.Russell
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	53.41	2292955	Paint supplies, for MHS Stage, screws & finish brad L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.48	2293740	Diamond hole saw, glass & tile bit MHS PE storage, L.Pope
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	80.99	2216090	8' ladder, JD Poulos.
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	50.38	2277085	Smartstart trim, 2x4 studs, McDonald Elem shed L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	199.99	2278905	Impact drill kit, Tools L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.37	2278930	Cedar fencing, McDonald greenhouse L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	46.41	2213220	Concrete & mag float, repairs to MMS water leak L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.29	2274995	Plastic welder, McDonald Elem repairs L.Barr
119654	11/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	75.00	442331	Rental of Kabota Loader with bucket and Mower
119641	11/15/2013	PERRYMAN - ER, ERIK	MOSCOW	ID	-173.33	PCOCTNOV2013EP	Petty Cash, MHS 10/15/13-11/6/13 E.Perryman
119655	11/18/2013	PERRYMAN - PC, ERIK	MOSCOW	ID	173.33	PCOCTNOV2013EP	Petty Cash, MHS 10/15/13-11/6/13

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							E.Perryman
119656	11/18/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/B.Spreng	2013-14 Criminal History Check - Brook Sprenger MHS Girls Basketball
119657	11/19/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	150.00	NOV2013G.Card	Gift Card to thank Virginia Durham for chaperoning 2013 Turtle Trip 9/30/13-10/2/13 L.Eareckson, Enviro Club
119658	11/19/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/M.Ellen	2013-14 Criminal History Check - Mary Ellen Brewick Mentor Prgm
119676	11/20/2013	ADAIR, DEBORA	MOSCOW	ID	99.90	TER11/6-8/13DA	Emp Reimb: Mileage to CDA for ISBA Conf. 11/6-8/13
119659	11/25/2013	AMERICAN FAMILY LIFE	COLUMBUS	GA	92.70	20131125ADFLD	Payroll accrual
119660	11/25/2013	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,492.32	20131125ADAFB	Payroll accrual
119660	11/25/2013	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,180.77	20131125ADAMF	Payroll accrual
119661	11/25/2013	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	2,732.29	20131125ADDPC	Payroll accrual
119661	11/25/2013	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	8,204.04	20131125ADCAF	Payroll accrual
119662	11/25/2013	AMERICAN FIDELITY	ST PAUL	MN	176.40	20131125ADAML	Payroll accrual
119677	11/20/2013	ARDERN, KARA	MOSCOW	ID	113.55	TER11/8/13KA	Emp Reimb: Mileage and meal in Spokane at BER Workshop 11/8/13
119678	11/20/2013	BAILEY, GREG	MOSCOW	ID	99.90	TER11/6-8/13GB	Emp Reimb: Mileage to CDA for ISBA Conference 11/6-8/13
119679	11/20/2013	BASCOM, WES	MOSCOW	ID	64.04	ERNOV2013WB	Emp Reimb: Magnets for science class 4th-Bascom
119680	11/20/2013	BECHINSKI, CYNTHIA	MOSCOW	ID	16.50	TER11/10-11/13C	Emp Reimb: Meal in CDA at Idaho Leadership conf. 11/10-11/13
119681	11/20/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	15.99	046319	Book, Allegiant MHS library, D.Wear
119681	11/20/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	35.00	046318	Book, Tree soldier, Gift card, MHS Library, D.Wear
119681	11/20/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	18.00	045762	Book, The Public School Advantage MHS Administrator E.Perryman
119682	11/20/2013	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	225.00	4481039	Registration: Most Effective Strategies, Title I workshop 11/8/13 B.Polito
119683	11/20/2013	BUSINESS PROFESSIONALS OF AMER	CINCINNATI	OH	680.00	S141761	2013/14 State and National BPA Dues for 2 Advisors and 32 MHS Students, J.Huff BPA
119684	11/20/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	91.39	621312	NOV 2013 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
119685	11/20/2013	CAPITAL MICROSCOPE SRVCS INC	MARIETTA	GA	369.95	22774	Ohaus Balance - M.Pollard, Chemistry

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119686	11/20/2013	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	154.08	48580579	Chemistry supplies - alcohol, sulfuric acid, pellets, lithium sticks - M.Pollard
119687	11/20/2013	CDW GOVERNMENT INC	CHICAGO	IL	564.00	GX14043	Epson PowerLite 95 Projector, B.Belschner, Mathematics
119688	11/20/2013	COSTCO WHSE 103	CLARKSTON	WA	129.10	11131307169	Food supplies for Student Council fundraiser & staff mtg, 11/13/13 S.Swank
119689	11/20/2013	CUSTOMINK LLC	BALTIMORE	MD	223.20	3545381	Sweatshirts for Cheer Squad, K.Caywood
119690	11/20/2013	DAKTRONICS INC	MINNEAPOLIS	MN	42.40	6576166	Replacement antennae for scoreboard, A.Green
119663	11/25/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	0.64	RFP	Incorrect COBRA Sept. prem. for Laurel Parkins
119663	11/25/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,150.52	20131125ADDDI	Payroll accrual
119663	11/25/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	38.26	RFC	Amanda Cook back prem. Oct. & Nov.
119691	11/20/2013	BLICK ART MATERIALS	CHICAGO	IL	637.59	2271607	Gals. of Paint, A.McMurtry, Art
119692	11/20/2013	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	464.13	D18431610102	Felt Story book, whiteboards, cd/book set West Park K+ J.Durham
119693	11/20/2013	DOUBLETREE BY HILTON PORTLAND	PORTLAND	OR	154.58	49015	Lodging, Portland for E-Rate Training 11-7-13 J.Johnson
119694	11/20/2013	EASTBAY-FIELDER CHOICE	MILWAUKEE	WI	1,128.95	125086	Softball equipment, swing trainer, Batting tee, travel screen, softballs T.Matsuoka
119695	11/20/2013	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	25.49	OCT2013DOTDVR	OCT 2013 DOT drug screen for driver, C.Dickey
119696	11/20/2013	HANCHEY, SARAH	MOSCOW	ID	116.40	TER11/10/13SH	Emp Reimb: Mileage and meal in CDA at Idaho Leadership conf. 11/10/13
119697	11/20/2013	HOTEL ON THE FALLS	IDAHO FALLS	ID	975.00	20839	Lodging in Idaho Falls for Cross Country at State 11/1/13 DK Fladager
119698	11/20/2013	IAHPERD	BOISE	ID	525.00	NOV2013IAHPERDB	Books, "Energizing Brain Breaks" Conference materials. J.Shawley.
119664	11/25/2013	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	652.00	20131125ADGRN	Payroll accrual
119665	11/25/2013	IDAHO EDUCATION ASSOC	BOISE	ID	6,375.26	20131125ADIED	Payroll accrual
119666	11/25/2013	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20131125ADPGL	Payroll accrual
119699	11/20/2013	RICOH USA INC	DALLAS	TX	48.46	91192008	NOV 2013 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
119667	11/25/2013	JOHN HANCOCK LIFE INS CO	BOSTON	MA	253.77	20131125ADJHL	Payroll accrual
119548	11/20/2013	KREWER, JEREMY	MOSCOW	ID	-135.00	NOV2013DrEd	Drivers Education course payment return for Michael Krewer C.Jensen MHS

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119675	11/20/2013	KREWER, JEREMY	MOSCOW	ID	135.00	NOV2013DrEd	Drivers Education course payment return for Michael Krewer C.Jensen MHS
119673	11/20/2013	LAKELAND HIGH SCHOOL	RATHDRUM	ID	185.00	NOV2013DRAMAFEE	Entry fees, District One Drama competition 11/23/13 K.Baxter
119668	11/25/2013	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	557.13	20131125ADLAT	Payroll accrual
119669	11/25/2013	LATAH FED. CREDIT UNION	MOSCOW	ID	7,385.00	20131125ADCRU	Payroll accrual
119700	11/20/2013	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	55645	Shredding service for McDonald Elem 11/12/13 L.Rogers
119700	11/20/2013	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	54911	Paper shredding, School-wide Lena Elem 9/10/13 K.McMillan
119701	11/20/2013	RICK MARKLEY - ER	MOSCOW	ID	9.91	IDMROCT2013RM	Emp Reimb: In-district mileage for 10/1/13-10/29/13
119702	11/20/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC177623	OCT 2013 DOT driver's physical for bus driver, K.Beyerlein
119703	11/20/2013	MOSCOW FOOD CO-OP	MOSCOW	ID	150.00	GIFTCARDJG	Gift Card to thank J.Grzebielski for chaperoning 2013 Turtle Trip, 9/30-10/2/13, L.Eareckson, Enviro Club
119703	11/20/2013	MOSCOW FOOD CO-OP	MOSCOW	ID	150.00	GIFTCARDVD	Gift Card to thank V.Durham for chaperoning 2013 Turtle Trip, 9/30-10/2/13, L.Eareckson, Enviro Club
119704	11/20/2013	MULLIN, LINDA	MOSCOW	ID	203.47	ERSEPT2013LM	Emp Reimb: Pizzas for visiting CAIA Students Pizza Perfection 9/27/13
119705	11/20/2013	NORMAN, EDWARD	MOSCOW	ID	99.90	TER11/11/13EN	Emp Reimb: Mileage to CDA for Idaho Leadership conf. 11/11/13
119670	11/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	309.74	RFP	Amanda Cook dependant back prem. Oct. & Nov.
119670	11/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	91,912.77	20131125ADMS1	Payroll accrual
119670	11/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	6,704.50	20131125ADMS2	Payroll accrual
119670	11/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	88,766.10	20131125ADMBS	Payroll accrual
119671	11/25/2013	STANDARD INSURANCE CO.	PORTLAND	OR	237.10	20131125ADSLI	Payroll accrual
119671	11/25/2013	STANDARD INSURANCE CO.	PORTLAND	OR	1,507.20	20131125ADSLB	Payroll accrual
119706	11/20/2013	SUE SWANK	MOSCOW	ID	39.96	TER11/13/13SS	Emp Reimb: Mileage to Clarkston for Student council workshop 11/13/13
119707	11/20/2013	THILL, JOHN	MOSCOW	ID	98.00	EROCT2013JT	Emp Reimb: Pizza for Football team Pizza Perfection 10/25/13
119672	11/25/2013	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20131125ADUNC	Payroll accrual
119674	11/20/2013	US FLAG STORE	KANSAS CITY	MO	50.45	2333538PREPAY	US flag, W.Marineau
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	96.25	295573091746	ZAGGkeys PROfolio+ keyboard Case Cover for iPad, Jakich, Guidance

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	31.38	026832081711	Health Unit Coordinating, C.Jakich
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	159.00	194651395647	Sentry Safe, E.Perryman
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	83.01	249495437714	headphones, markers, post-it and tape, 3rd grade Ringo/Gillette and Office supplies
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	103.26	078191111587	Books for Teachers Kendra McMillan
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	12.61	201632852630	Little Women: Vocal Selections by Jason Howland & The Kings Speech: The Shooting Script (newmarket shooting script) by David Seidler, K.Baxter, Drama
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	13.96	259145015587	The Common Core Companion: The Standards Decoded, Grades 9-12, Tools for Thought: Graphic Organizers for Your Classroom, K.Baxter, Language Arts
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	33.12	260416279802	Sicily certificate paper. C.Robbins
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	10.79	249498645090	headphones, markers, post-it and tape, 3rd grade Ringo/Gillette and Office supplies
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	44.95	249493107105	headphones, markers, post-it and tape, 3rd grade Ringo/Gillette and Office supplies
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	47.62	259327926798	GF Blade X5 57100 Classic Cut & Slash Resistant Gloves, D.Potter, Carl Perkins
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	39.30	284460050203	Pleasantville DVD, Pencil Grips & The Common Core Companion: The Standards Decoded, Grades 9-12, Calvert, English
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	47.99	227176048177	Toner Cartridge 4050N, VGA adapters Z.Wilson Tech Dept
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	19.35	151968743387	Books: Assessing & Grading; Practical Solutions; Developing Standards, S.Hanchey
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	115.48	232967235914	Texas Instrument TI-Nspire CX Graphing Calculator, B.Gravel, Math
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	17.48	234880288327	Little Women: Vocal Selections by Jason Howland & The Kings Speech: The Shooting Script (newmarket shooting

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							script) by David Seidler, K.Baxter, Drama
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	-15.89	189590453919	Credit return of Health Unit
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	10.93	266249045078	Coordinating book, C.Jakich
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	28.12	053764539429	Math Games and Puzzles G.Adams PCR Title I Sped
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	206.32	266242309285	The Common Core Companion: The Standards Decoded, Grades 9-12, Tools for Thought: Graphic Organizers for Your Classroom, K.Baxter, Language Arts
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	31.69	151969588507	Math Games and Puzzles G.Adams PCR Title I Sped
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	34.38	249497503825	Books: Assessing & Grading; Practical Solutions; Developing Standards, S.Hanchey
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	15.89	189593939172	headphones, markers, post-it and tape, 3rd grade Ringo/Gillette and Office supplies
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	32.82	249495437714B	Health Unit Coordinating, Jakich, Carryover
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	24.84	151965895662	headphones, markers, post-it and tape, 3rd grade Ringo/Gillette and Office supplies
119739	11/21/2013	AMAZON CREDIT PLAN	ATLANTA	GA	24.84	151965895662	Books: Assessing & Grading; Practical Solutions; Developing Standards, S.Hanchey
119740	11/21/2013	AMSAN	LOS ANGELES	CA	-1,135.40	299164608	Credit return on Renown GS Toilet tissue, L.Barr
119740	11/21/2013	AMSAN	LOS ANGELES	CA	-102.24	299984674	Credit return on Special laundry sour, L.Barr
119740	11/21/2013	AMSAN	LOS ANGELES	CA	1,810.58	299074427	Foam soap, dust bag kit, virex disinfectant L.Barr
119740	11/21/2013	AMSAN	LOS ANGELES	CA	1,216.50	296757370	Renown GS Toilet tissue, District-wide L.Barr
119740	11/21/2013	AMSAN	LOS ANGELES	CA	535.36	299074435	Laundry detergent, laundry sour, softener L.Barr
119708	11/21/2013	AT&T LONG DISTANCE	CAROL STREAM	IL	34.11	1158515701	November 2013 Long Distance
119741	11/21/2013	CURRICULUM ASSOCIATES INC	WOBURN	MA	480.93	90243967	Phonics for Reading Rdg

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119742	11/21/2013	DURASTILL	KANSAS CITY	MO	131.88	22803	Intervention/K. Tripepi CB\$ Pre 6 Dura Still Pre Filter, Post 6 Dura Still Post Filter, Thornton, Science
119743	11/21/2013	EPS/SCHOOL SPECIALTY LITERACY	CHICAGO	IL	69.80	10746333	Explode the Code books & workbooks Rdg intervention/K.Tripepi
119709	11/21/2013	NATIONAL AUTISM RESOURCES INC	BENICIA	CA	75.55	508330	Massage roller, ear muffs - C.Jensen, Sp Ed Teacher
119710	11/21/2013	NORM'S CUSTOM GLASS INC	MOSCOW	ID	103.68	2681	Door closer for MHS 2nd floor L.Neely Maint
119711	11/21/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	222.66	278365	Bus battery tenders for #16 & #17 S.Greenwalt Trans
119711	11/21/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	13.74	276826	Wiper Blades S.Greenwalt Trans
119712	11/21/2013	OFFICE DEPOT	CINCINNATI	OH	11.98	682070921001	Clipboards S.Hanchey Curriculum
119712	11/21/2013	OFFICE DEPOT	CINCINNATI	OH	119.99	680828305001	Portable hard drive M.Thornton, Science
119712	11/21/2013	OFFICE DEPOT	CINCINNATI	OH	19.99	681700369001	Binders for Professional Development trainings S.Hanchey Curriculum
119712	11/21/2013	OFFICE DEPOT	CINCINNATI	OH	234.36	681468992001	Toner Cartridges for MHS Office, C.Helbling
119712	11/21/2013	OFFICE DEPOT	CINCINNATI	OH	7.95	680828307001	Case for portable hard drive M.Thornton, Science
119713	11/21/2013	PAPE' MACHINERY INC	PORTLAND	OR	4.22	8753725	O-rings for Kubota tractor M.Cass Grounds
119714	11/21/2013	PFR CORPORATE GIFTS LLC	OREM	UT	127.50	4425	Turkey Trot Gift Certificates for 11/22/13 PE/L.Carscallen
119715	11/21/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	15.84	CR079-11	Engraving of trophy plate for Boys Soccer R.Gayler
119716	11/21/2013	QUALITY PRODUCTS INC	COLUMBUS	MS	128.63	58976A	Pencils for Duck Pond Awards C.Bechinski
119717	11/21/2013	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	44.05	1325-5	Paint supplies for soccer and football fields
119717	11/21/2013	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	25.89	9935-1	Painting pump armor and protector
119718	11/21/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	64.30	OCT28/13MHS	Oct28/13 MHS bread
119718	11/21/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.18	OCT28/13McD	Oct28/13 McDonald bread
119718	11/21/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	43.85	OCT28/13MMS	Oct28/13 MMS bread
119718	11/21/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.19	OCT28/13Lena	Oct28/13 Lena bread
119718	11/21/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	11.22	OCT28/13Rus1	Oct28/13 Russell bread
119719	11/21/2013	SPOKANE REGIONAL SPORTS COMMIS	SPOKANE	WA	200.00	Dec20-21TeamFee	Team entry fee for Winter Warrior

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							Classic Wrestling tournament 12/20-21/13 Spokane J.Davis
119720	11/21/2013	STAPLES CREDIT PLAN	DES MOINES	IA	185.85	65771	Colored paper, pencil box, classroom supplies M.Ownbey MCD K+
119720	11/21/2013	STAPLES CREDIT PLAN	DES MOINES	IA	22.41	67489	Pencils, markers, glue, supplies K.Tripepi Rdg. Interp.
119720	11/21/2013	STAPLES CREDIT PLAN	DES MOINES	IA	15.49	06047	Green cardstock C.Bechinski
119720	11/21/2013	STAPLES CREDIT PLAN	DES MOINES	IA	1,118.99	47246	Microsoft Tablet & Keyboard/Cover Supt G.Bailey
119720	11/21/2013	STAPLES CREDIT PLAN	DES MOINES	IA	25.98	66051	Cord covers for MHS M.Pengilly FdSrv
119720	11/21/2013	STAPLES CREDIT PLAN	DES MOINES	IA	45.95	66139	Hanging folders, pens, supplies D.Davis Office
119721	11/21/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/S.Curry	2013-14 Criminal History Check - Stephanie Curry Substitute
119722	11/21/2013	STONE, NATALIE	PULLMAN	WA	420.00	TEROCT2013NS	Meals & mileage for ISCA Conf. 10/3-4/13 Boise
119723	11/21/2013	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	928.37	S100671963.002	Control clock for boiler at MMS L.Neely Maint
119724	11/21/2013	SWIRE COCA COLA, USA	DRAPER	UT	84.84	89489658032	10/25/13 Pop for Concessions A.Green Activities
119725	11/21/2013	TERRY'S DAIRY	COLVILLE	WA	117.12	760973	11/18/13 Dairy products for BPA Vending Machine for Student Store J.Huff
119725	11/21/2013	TERRY'S DAIRY	COLVILLE	WA	131.76	756258	10/28/13 Dairy products for BPA Vending Machine for Student Store J.Huff
119725	11/21/2013	TERRY'S DAIRY	COLVILLE	WA	146.40	757901	11/4/13 Dairy products for BPA Vending Machine for Student Store J.Huff
119726	11/21/2013	TROXELL COMMUNICATIONS INC	PHOENIX	AZ	893.60	747320	Front Row To Go System with Teacher transmitter, mic and case J.Shawley PE
119726	11/21/2013	TROXELL COMMUNICATIONS INC	PHOENIX	AZ	65.25	754986	Front Row To Go System with Teacher transmitter, mic and case J.Shawley PE
119727	11/21/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	507.00	2557	HVAC repair and thermostat for Dist Office L.Barr Maint
119727	11/21/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	65.00	2553	HVAC furnace check for gas leaks at Dist. Office L.Barr
119730	11/21/2013	U.S. BANK	ST LOUIS	MO	667.92	81183	Math Flash Cards - Lena whole bldg - Math Committee - T.Ringo DollarTree
119730	11/21/2013	U.S. BANK	ST LOUIS	MO	166.98	73818	Math flash cards for Russell - Ed Norman, Admn DollarTree
119730	11/21/2013	U.S. BANK	ST LOUIS	MO	50.28	101/025/819/454	Lunch Mtgs: Lions Club 10/15; Chamber

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							Commerce 10/16; Region 2 Supt 10/23; Bus Driver Appreciation 10/25 - G Bailey
119730	11/21/2013	U.S. BANK	ST LOUIS	MO	11.00	00103	Lions Lunch Mtg 11/5/13 UnivInn G.Bailey, Supt
119730	11/21/2013	U.S. BANK	ST LOUIS	MO	163.95	65612	Math flash cards for Russell - Ed Norman, Admn DollarTree
119730	11/21/2013	U.S. BANK	ST LOUIS	MO	620.06	487/528/307/315	Airfare: Orbitz.com-AlaskaAir & Avis Car Rental, Project Leadership 10/28-30/13 Sun Valley ID E.Norman, C.Allen
119730	11/21/2013	U.S. BANK	ST LOUIS	MO	1,077.84	54236/54681	Math Flash Cards for all students at McDonald C.Bechinski DollarTree
119730	11/21/2013	U.S. BANK	ST LOUIS	MO	100.00	86326	Registration for Girls Soccer Clinic Spokane Natl E License course 11/8-10/13 M.Whiteman - Washington Youth Soccer
119730	11/21/2013	U.S. BANK	ST LOUIS	MO	151.57	50207	Bear Wear items for Bear Booster Auction DK.Fladager MyLocker.net
119730	11/21/2013	U.S. BANK	ST LOUIS	MO	14.12	44867/69611	ESL Reader's V.Morasch ENL Teacher
119730	11/21/2013	U.S. BANK	ST LOUIS	MO	219.19	98363-99329	Books, The House on Mango Street for V.Morasch; Flashcards & Pocket Folders for K.Ardern WPark TitleI
119731	11/21/2013	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	894.54	5118620	Probe, colorimeter, light sensor - M.Pollard, Instructor PCR
119732	11/21/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	48.00	518757	6 DVI-VGH Adapters for new PC's installed @ MHS E.Perryman
119732	11/21/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	75.00	518756	Spare Power supply replacement for PC Z.Wilson
119744	11/22/2013	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	12,366.11	OCT2013	October 2013 District wide utilities
483	11/25/2013	US BANK	MOSCOW	ID	84,679.83	20131125ADFED	Payroll accrual
483	11/25/2013	US BANK	MOSCOW	ID	15,626.87	20131125AFMED	Payroll accrual
483	11/25/2013	US BANK	MOSCOW	ID	15,626.87	20131125ADMED	Payroll accrual
483	11/25/2013	US BANK	MOSCOW	ID	66,818.13	20131125AFFIC	Payroll accrual
483	11/25/2013	US BANK	MOSCOW	ID	66,818.13	20131125ADFFIC	Payroll accrual
483	11/25/2013	US BANK	MOSCOW	ID	237.21	20131125ADFTP	Payroll accrual
483	11/25/2013	US BANK	MOSCOW	ID	2,312.50	20131125ADFTX	Payroll accrual
486	11/25/2013	ILIAC	EAST HARTFORD	CT	1,040.00	20131125ADAF	Payroll accrual
486	11/25/2013	ILIAC	EAST HARTFORD	CT	1,778.00	20131125ADING	Payroll accrual

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486	11/25/2013	ILIAC	EAST HARTFORD	CT	1,236.00	20131125ADWRI	Payroll accrual
485	11/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	81,247.95	20131125ADRET	Payroll accrual
485	11/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	409.41	20131125AFPRS	Payroll accrual
485	11/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	135,453.31	20131125AFRET	Payroll accrual
485	11/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,122.51	20131125AFRSC	Payroll accrual
485	11/25/2013	PERSI	BOISE	ID	4,069.36	20131125ADPEE	Payroll accrual
485	11/25/2013	PERSI	BOISE	ID	68.56	20131125ADPLP	Payroll accrual
485	11/25/2013	PERSI	BOISE	ID	12,033.30	20131125ADPE3	Payroll accrual
484	11/25/2013	STATE TAX COMMISSION	BOISE	ID	38,587.00	20131125ADSTA	Payroll accrual
484	11/25/2013	STATE TAX COMMISSION	BOISE	ID	135.00	20131125ADSTP	Payroll accrual
484	11/25/2013	STATE TAX COMMISSION	BOISE	ID	530.00	20131125ADSTX	Payroll accrual
119745	11/22/2013	TERRY'S DAIRY	COLVILLE	WA	1,171.07	OCT2013MMS	Oct2013 MMS Milk & Dairy products M.Pengilly FdSrv
119745	11/22/2013	TERRY'S DAIRY	COLVILLE	WA	753.92	OCT2013Lena	Oct2013 Lena Milk & Dairy products M.Pengilly FdSrv
119745	11/22/2013	TERRY'S DAIRY	COLVILLE	WA	644.09	OCT2013Rusl	Oct2013 Russell Milk & Dairy products M.Pengilly FdSrv
119745	11/22/2013	TERRY'S DAIRY	COLVILLE	WA	570.55	OCT2013WP	Oct2013 W.Park Milk & Dairy products M.Pengilly FdSrv
119745	11/22/2013	TERRY'S DAIRY	COLVILLE	WA	1,139.26	OCT2013MCD	Oct2013 McDonald Milk & Dairy products M.Pengilly FdSrv
119745	11/22/2013	TERRY'S DAIRY	COLVILLE	WA	1,075.45	OCT2013MHS	Oct2013 MHS Milk & Dairy products M.Pengilly FdSrv
119746	11/22/2013	U.S. BANK	ST LOUIS	MO	1.00	398363	Books, The House on Mango Street, V.Morasch
119747	11/26/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/Z.Johnson	2013-14 Criminal History Check - Zachary Johnson Substitute
119764	11/27/2013	ATHLETIC SOUND	CENTRALIA	WA	2,799.00	3704	Athletic PA Sound system, MMS Baseball field L.Barr
119765	11/27/2013	BAILEY, GREG	MOSCOW	ID	48.30	TER11/20/13GB	Emp Reimb: Mileage to Lewiston & dues for Region II Supt's mtg 11/20/13
119766	11/27/2013	BLUE MOUNTAIN AGRI-SUPPORT INC	LEWISTON	ID	13.68	42415M	Oil filter for ExMark mower, Grounds Dept M.Cass
119767	11/27/2013	CDW GOVERNMENT INC	CHICAGO	IL	564.00	GX06354	Epson PowerLite 95 Projector, M.Thornton, Science
119768	11/27/2013	DISTRICT II BOARD OF CONTROL	TROY	ID	325.00	1302	2013-2014 Soccer Assessment, A.Green
119769	11/27/2013	SNOWY HOLLOW INC	LEWISTON	ID	689.00	NOV2013PIZZA	Fresh Pizza, MHS Food srvc M.Pengilly
119770	11/27/2013	FIRST STEP INTERNET	MOSCOW	ID	1,000.00	131117-0118	2013/14 Broadband Internet Connectivity service fees, B.Marineau

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119771	11/27/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	2,047.27	7465276	Fruit juices, cake mix, grape jelly Food srvc M.Pengilly
119771	11/27/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	473.11	7465275	Cheddar cheese, margarine, corn dogs Food srvc M.Pengilly
119772	11/27/2013	FRENZEL, JIM	MOSCOW	ID	133.90	TERNOV2013JF	Trustee Reimb: Mileage & parking fees, CDA, at ISBA Convention 11/6-8/13
119748	11/27/2013	FRONTIER	ROCHESTER	NY	1,477.05	NOV2013	November 2013 Phone line charges
119773	11/27/2013	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	14472911	NOV 2013 Monthly Copier Lease fees on Canon Model VL9522 MHS B.Celebrezze
119774	11/27/2013	HORIZON	PHOENIX	AZ	-0.34	3P071304	Credit return for gray glue, L.Barr
119774	11/27/2013	HORIZON	PHOENIX	AZ	441.00	2S034825	Ice melt for Grounds Dept M.Cass
119749	11/27/2013	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	1,050.00	28148-1	OCT2013 MHS Student courses for A.Bayly, R.Bayly, C.Boudreau, R.Dykes, A.El-Mansouri, J.Garnica, S.Jarnigan, J.Jones, C.Knudsen, M.Lanham, J.Verlin, B.Wicks
119750	11/27/2013	INLAND CELLULAR	ROSLYN	WA	761.56	NOV2013	November 2013 Cell Phone charges
119775	11/27/2013	INTERNATIONAL READING ASSN	NEWARK	DE	59.00	1773544	2013/14 subscription to Int'l Reading Assoc. magazine for S.Mahoney Title I Lena
119775	11/27/2013	INTERNATIONAL READING ASSN	NEWARK	DE	59.00	1773768	2013/14 subscription to Int'l Reading Assoc. magazine for K.Ardern Title I West Park
119776	11/27/2013	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	54.50	68622	Tenor Sax Repair, J.Pals, Band
119777	11/27/2013	KCDA PURCHASING COOPERATIVE	KENT	WA	360.24	3743070	Math flash cards - E.Norman
119778	11/27/2013	FEDEX KINKO'S	DALLAS	TX	14.95	511900009182	Enlargement of poster for keyboarding class - S.Davis
119779	11/27/2013	MUNDELL - ER, JANET	PULLMAN	WA	19.15	IDMRNOV2013JM	Emp Reimb: In-district mileage for 11/4/13-11/22/13
119751	11/27/2013	NORTH CENTRAL DIST PUBLIC HEAL	LEWISTON	ID	1,270.00	2014License	2014 Food License renewal - All Schools - 2 inspections M.Pengilly FdSrv
119753	11/27/2013	OFFICE DEPOT	CINCINNATI	OH	14.63	1631520870	Colored paper, binding combs 1st-D.Johnson
119753	11/27/2013	OFFICE DEPOT	CINCINNATI	OH	227.99	1631756421	Toner Office Supplies SDFS C.Gerke
119753	11/27/2013	OFFICE DEPOT	CINCINNATI	OH	112.70	683472732001	Toner & note books for Business office M.Mitchell
119753	11/27/2013	OFFICE DEPOT	CINCINNATI	OH	38.74	683472481001	Tape for Business office M.Mitchell
119753	11/27/2013	OFFICE DEPOT	CINCINNATI	OH	24.72	1630614964	Sheet protectors, tape, supplies for Dev. Preschool P.Arborgreen

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119753	11/27/2013	OFFICE DEPOT	CINCINNATI	OH	12.68	1632005805	Erasers, cardstock Student supplies 2nd-J.Horne
119753	11/27/2013	OFFICE DEPOT	CINCINNATI	OH	224.42	1631173195	Printer toner and office supplies for Activities Office
119780	11/27/2013	RICKS, LEANNA	MOSCOW	ID	17.43	IDMRNOV2013LR	Emp Reimb: In-district mileage for 11/4/13-11/18/13
119754	11/27/2013	SMITH & GREENE COMPANY	KENT	WA	7,778.02	589500	Natural gas oven for Lena M.Pengilly FdSrv
119755	11/27/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	11.00	NOV7/13MMS	Nov7/13 MMS bread
119755	11/27/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	48.52	NOV7/13MHS	Nov7/13 MHS bread
119755	11/27/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.90	NOV7/13WP	Nov7/13 W.Park bread
119755	11/27/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	21.80	NOV7/13Lena	Nov7/13 Lena bread
119755	11/27/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	52.20	NOV7/13McD	Nov7/13 McDonald bread
119755	11/27/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	44.49	NOV7/13Rusl	Nov7/13 Russell bread
119757	11/27/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	65.58	130838	Pin spanner wrench S.Greenwalt Trans
119757	11/27/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	31.40	129858	Fuel filter for #7 S.Greenwalt Trans
119757	11/27/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	8.36	129393A	Oil absorbant S.Greenwalt Trans
119757	11/27/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	5.21	130085	Mech. penetrating oil L.Barr Maint.
119757	11/27/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	15.42	130682	Capsule headlight bulbs - stock S.Greenwalt Trans
119757	11/27/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	20.56	129393	Oil filter for #9 S.Greenwalt Trans
119757	11/27/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	5.18	MI94459	Orings for Kubota tractor M.Cass Grounds
119757	11/27/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	43.75	130673	Universal gland wrench S.Greenwalt Trans
119781	11/27/2013	TOROK, ERIC	MOSCOW	ID	99.90	TERNOV2013ET	Trustee Reimb: Mileage to CDA for ISBA Convention 11/6-8/13
119758	11/27/2013	UNIV OF IDAHO BURSAR	MOSCOW	ID	2.74	U0108369	Dry ice for chemistry - Matt Pollard, PCR
119759	11/27/2013	US POSTMASTER	MOSCOW	ID	27.60	NOV2013Stamps	3 Books of forever stamps for District Office D.Jackson
119762	11/27/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	69.36	08530	Foss Science Materials - Shared Staff B.Marineau Enrichment
119762	11/27/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	96.13	09650	Glow sticks, snacks & beverages, supplies C.Allen Student Council ASB
119762	11/27/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	41.27	07292	Tape, markers, boombox 1st-K.Fitze
119762	11/27/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	48.45	01842	Snacks & Supplies McDonald K+ M.Ownbey
119762	11/27/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	31.80	01520	Snacks for McDonald K+ M.Ownbey
119762	11/27/2013	WALMART COMMUNITY/GEGRB	ATLANTA	GA	39.94	06917	Winter boots for students - playground

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							B.Marineau
119762	11/27/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	22.35	01012	Floor tape for Barn Dance R.Markley PE
119762	11/27/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	24.11	03063	Bubble machine, sketch pads, supplies
							D.Banks Lena K+
119762	11/27/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	53.56	08269	Cord wraps, safety pins, supplies for Activities Office DKFladager
119762	11/27/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	30.56	08201	Batteries, kleenex, supplies J.Durham WP K+
119762	11/27/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	157.68	08990	Snacks & Supplies McDonald K+ M.Ownbey
119762	11/27/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	106.78	00558	10/15/13 Supplies for Student Store J.Huff BPA
119762	11/27/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	16.08	09717	Snacks & Supplies for D.Banks Lena K+
119762	11/27/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	75.76	02824	Containers, PE, R.Barnes
119762	11/27/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	43.20	02341	Supplies & Snacks for McDonald K+ Michelle Ownbey
119762	11/27/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	71.88	01278	Laundry Soap L.Barr Custodial
119762	11/27/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	28.32	02121	Snacks McDonald K+ M.Ownbey
119762	11/27/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	37.88	03168	DVD player R.Eberlin Science DAK\$
119763	11/27/2013	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	1,100.00	DEC2013Order	Poinsettias fundraiser for Natural Helpers C.Jakich
					Totals for checks		1,112,475.98

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL M & O	711,991.08	0.00	147,692.66	859,683.74
230	LOCAL SPECIAL PROJECTS	259.32	0.00	725.00	984.32
232	AFTER SCHOOL PROGRAMS	7,042.37	237.03	2,121.56	9,400.96
234	ACTIVITIES	1,197.20	0.00	10,710.67	11,907.87
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,031.75	2,031.75
241	DRIVER EDUCATION	717.26	135.00	260.39	1,112.65
243	PROFESSIONAL TECHNICAL	218.10	0.00	389.90	608.00
245	STATE TECHNOLOGY	0.00	0.00	336.00	336.00
251	TITLE I-A ESEA IMPROVING BASIC	13,284.24	0.00	1,275.09	14,559.33
257	TITLE VI-B IDEA SCHOOL AGE	21,272.98	0.00	692.06	21,965.04
258	TITLE VI-B IDEA PRESCHOOL	665.77	0.00	36.28	702.05
263	PERKINS III - PROF/TECH ACT	576.32	0.00	47.62	623.94
271	TITLE II-A ESEA IMPROV TEACHER	1,682.28	0.00	15,667.24	17,349.52
290	CHILD NUTRITION	18,033.24	373.45	39,739.30	58,145.99
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	91,559.86	91,559.86
710	EXPENDABLE TRUST FUND	2,085.74	0.00	0.00	2,085.74
720	NON-EXPENDABLE TRUST	19,419.22	0.00	0.00	19,419.22
***	Fund Summary Totals ***	798,445.12	745.48	313,285.38	1,112,475.98

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