

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
122550	09/03/2014	AMSAN	LOS ANGELES	CA	2,501.50	317670396	Renown twl control hard roll, 2-Ply Bath tissue, Dust bag kit, Custodial. L.Barr
122550	09/03/2014	AMSAN	LOS ANGELES	CA	189.70	317670404	Vac Bag, Duo Sweep Broom, custodian L. Barr
122550	09/03/2014	AMSAN	LOS ANGELES	CA	732.38	317670388	Renown Liner, Acid Cleaner, Dish washing compd, Custodian supplies L.Barr
122551	09/03/2014	BURTS MUSIC & SOUND	COEUR D'ALENE	ID	475.00	8542	OPEN PO: Summer Instrument Repair not to exceed \$500.00. Tom Garrett
122552	09/03/2014	CALLOWAY HOUSE INC	LANCASTER	PA	80.94	3671088	D-Y-O Caddy, V.Leidholm
122552	09/03/2014	CALLOWAY HOUSE INC	LANCASTER	PA	171.88	3671047	Magazine files, Book boxes L.Wood
122552	09/03/2014	CALLOWAY HOUSE INC	LANCASTER	PA	80.94	3671062	D-Y-O-Caddy, K.Vietmeier
122553	09/03/2014	CDW GOVERNMENT INC	CHICAGO	IL	6,501.40	NM03484	HP Chromebooks for Dream Team, G.Dalebout
122553	09/03/2014	CDW GOVERNMENT INC	CHICAGO	IL	325.07	NM51328	HP Chromebooks for Dream Team, G.Dalebout
122553	09/03/2014	CDW GOVERNMENT INC	CHICAGO	IL	529.41	NN29014	HP Chromebooks for Dream Team, G.Dalebout
122554	09/03/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	262.68	120129	Grapes, carrots, watermelon M. Pengilly
122554	09/03/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	265.15	121568	Plums, banana, watermelon. M. Pengilly
122555	09/03/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	165.05	308102009005	Composition books, dry erase markers, writing paper S.Leendertsen
122555	09/03/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	67.31	308102017116	Dry erase markers, Magazine storage, Story paper M.Cerovski
122556	09/03/2014	CULLIGAN LLC	MOSCOW	ID	25.95	622200	AUG2014 Monthly water cooler rental & bottled water for District Office
122556	09/03/2014	CULLIGAN LLC	MOSCOW	ID	25.95	961900	SEPT2014 Monthly water cooler rental & bottled water fees WP J.Pierce
122557	09/03/2014	INLAND BINDERY INC	SPOKANE	WA	493.72	20141651	Binding student agendas. K.Hill
122558	09/03/2014	ISCA TREASURER	TROY	ID	305.00	OCT1/14REG	Registrations for ISCA Conf 10/2-3/14 Cd'A C.Jakich and D.Hicke and membership fee
122559	09/03/2014	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	190.00	78621	Open PO: Band/Orchestra Repairs and Supplies J.Pals/Band
122559	09/03/2014	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	54.95	78751	Open PO: Band/Orchestra Repairs and Supplies J.Pals/Band
122560	09/03/2014	CLINE/FAY INSTITUTE, INC	GOLDEN	CO	731.00	467431	Parenting the Love and Logic Way K.Mikolajczyk/ Counselor

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122561	09/03/2014	MICROSOFT	DALLAS	TX	5,345.00	PRO0022492	Five Microsoft Surface Pro3 tabets for Brd of Trustees G.Bailey
122562	09/03/2014	MONOPRICE	RANCHO CUCAMONG	CA	79.95	10856497	Keystone RJ45 jacks for W.Park & MHS new construction M.Mitchell Tech Dept
122563	09/03/2014	MOSCOW RV CENTER	MOSCOW	ID	51.10	265472	Propane, Maint bldg, supplies
122564	09/04/2014	ALLEN - PC, CRAIG	MOSCOW	ID	200.00	PCSEPT2014Start	Sept 2014 Russell petty cash start-up \$
122565	09/04/2014	CHARLIE GERKE - PC	MOSCOW	ID	100.00	PCSEPT2014Start	Sept 2014 Mentor petty cash start-up \$
122566	09/04/2014	MARINEAU - PC, BILL	MOSCOW	ID	200.00	PCSEPT2014PCRst	Sept 2014 PCR petty cash start-up \$
122567	09/04/2014	RICKS - PC, LEANNA	MOSCOW	ID	100.00	PCSEPT2014Start	Sept 2014 Pre-School Petty Cash start-up \$ S.Richards
122568	09/05/2014	ALLWEST TESTING&ENGINEERING LL	HAYDEN LAKE	ID	1,735.00	74818	July 2014 Testing Services D.Adair
122569	09/05/2014	BOIE, JENNIFER	MOSCOW	ID	50.00	2014-15K+DepRet	2014-15 K+ deposit return - canceled prgm
122570	09/05/2014	CLEVENGER, BRETT	FRUITLAND	ID	127.50	ERAUG2014BC	Meals & mileage for Boys Soccer game 8/26/14 Post Falls
122571	09/05/2014	CONNOLE, HEIDI	MOSCOW	ID	50.00	2014-15K+DepRet	2014-15 K+ deposit return - canceled prgm
122572	09/05/2014	COURTNAGE, MELISSA	MOSCOW	ID	50.00	2014-15K+DepRet	2014-15 K+ deposit return - canceled prgm
122573	09/05/2014	COX, NIKKI	MOSCOW	ID	933.00	U.Credits/2013-	2013-14 Three University Credits reimb - EDGT Curr/Instruction Summer2014
122573	09/05/2014	COX, NIKKI	MOSCOW	ID	50.00	2014-15K+DepRet	2014-15 K+ deposit return - canceled prgm
122574	09/05/2014	DESIGN WEST ARCHITECTS	MERIDIAN	ID	12,871.08	13	August 2014 Progress pymt for MSD Facility Improvements Architect Services
122575	09/05/2014	DRUFFEL, SALLY	GENESEE	ID	75.00	ERAUG2014IEC	Idaho Ed Credential recertification 7/2/14-8/31/19
122576	09/05/2014	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,011.50	SEPT2014	September 2014 Employee Benefits Consulting Service D.Adair
122577	09/05/2014	EPIC VIBE LLC	COEUR D'ALENE	ID	200.00	SEPT27/14Deposi	Deposit pymt for DJ for Homecoming Dance 9/27/14 @ Hamilton Lowe Indoor Rec Center, 9:00 PM- Midnight C.Jakich ASB
122578	09/05/2014	ESPN MAGAZINE LLC	BOONE	IA	140.00	AUG2014Subscrip	Magazine subscriptions pymt for ESPN fundraiser for boys soccer R.Gaylor
122579	09/05/2014	FITZE, KRISTINE	VIOLA	ID	100.29	ERAUG2014KF	Emp Reimb: tubs, plan book, record book, stickers, etc. lgrd Teacher's World 8/9/14

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122580	09/05/2014	GAYLER, RICHARD	MOSCOW	ID	169.59	ERAUG172014RG	Employee Reimb: Pop up tent (Big 5) 8/17/14 Activ Soccer Coach
122581	09/05/2014	GILLETTE, CHERYL S	MOSCOW	ID	75.00	ERSEPT2014IEC	Idaho Ed Credential recertification 8/25/14-8/31/19
122582	09/05/2014	GOLIGHTLY, KARI	MOSCOW	ID	354.80	TERJUN2014KG	Emp Reimb: Meals, mileage & parking fees for ISTE conf 6/26-30/14 Atlanta GA
122583	09/05/2014	HALEY, MATTHEW	MOSCOW	ID	60.00	U.Credits2013-1	2013-14 One University Credit reimb - PD: Practicum
122584	09/05/2014	HODGE & ASSOCIATES INC	MOSCOW	ID	1,972.50	3516T-8/14	AUG2014 Post construction progress pymt for Soccer fields D.Adair
122585	09/05/2014	HORNE, JANA	MOSCOW	ID	81.19	ERAUG2014JH	Emp Reimb: cray pas, stickers, nameplates, etc. 2grd Amazon 8/11/14 & Micheals 8/22/14
122587	09/05/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	1,200.00	28160-2	Summer 2014 MHS IDLA Student courses for W.Anderson, A.Ayala, J.Billington, J.Cornwall, R.Crepeau, M.Geidl, D.Hubner, A.Kauffman, N.Nolta, E.Redinger, N.Saul, J.Vollmer
122587	09/05/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	150.00	28161-1	Summer2014 MHS IDLA Student courses for M.Dowdell & H.Papillon
122587	09/05/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	25.00	28160-3	Summer2014 PCR IDLA Student courses for C.Hokenson
122587	09/05/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	150.00	28160-1	Summer 2014 MMS IDLA Student courses for A.Nolta & A.Sudheesh
122588	09/05/2014	INLAND CELLULAR	ROSLYN	WA	793.40	AUG2014	August 2014 Cell Phone charges
122589	09/05/2014	KIM, JINYOUNG	MOSCOW	ID	50.00	2014-15K+DepRet	2014-15 K+ deposit return - canceled prgm
122590	09/05/2014	NORM'S CUSTOM GLASS INC	MOSCOW	ID	3,398.46	3812	Windows for MHS classroom remodel L.Barr Maint
122592	09/05/2014	OFFICE DEPOT	CINCINNATI	OH	-10.36	725145430001	Return of stamp Admin
122592	09/05/2014	OFFICE DEPOT	CINCINNATI	OH	515.40	705298347001	Student handbooks binding and hole punch L.Hamma
122592	09/05/2014	OFFICE DEPOT	CINCINNATI	OH	98.55	723627551001	Comp books, markers, highlighters, supplies 4-S.Boehne
122592	09/05/2014	OFFICE DEPOT	CINCINNATI	OH	3.49	723627552001	Comp books, markers, highlighters, supplies 4-S.Boehne
122592	09/05/2014	OFFICE DEPOT	CINCINNATI	OH	75.96	725440286001	Ink cartridges for Computer lab C.Bechinski

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122592	09/05/2014	OFFICE DEPOT	CINCINNATI	OH	3.75	723627550001	Comp books, markers, highlighters, supplies 4-S.Boehne
122592	09/05/2014	OFFICE DEPOT	CINCINNATI	OH	64.99	725439980001	Wireless HP Officejet printer 2-D.Bell
122592	09/05/2014	OFFICE DEPOT	CINCINNATI	OH	45.20	1708419642	Filing crates & magazine files Kdgn R.Woodard
122592	09/05/2014	OFFICE DEPOT	CINCINNATI	OH	210.15	706045463001	Stamp & Printer Cartridges, HP85A, Admin
122592	09/05/2014	OFFICE DEPOT	CINCINNATI	OH	11.15	1708419643	Envelopes D.Bell 2grd
122592	09/05/2014	OFFICE DEPOT	CINCINNATI	OH	85.02	725145431001	Printer Cartridges, HP85A, Admin
122592	09/05/2014	OFFICE DEPOT	CINCINNATI	OH	35.82	1709236920	Dividers, portfolio, supplies for Adv Club D.Garnett
122593	09/05/2014	OTICON INC	PHILADELPHIA	PA	1,565.00	4056645	Speaker system and pass around microphone for gym C.Bechinski
122594	09/05/2014	PARCE, JERRI	MOSCOW	ID	75.00	ERSEP2014JP	Idaho Ed Credential recertification 6/18/14-8/31/19
122595	09/05/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	35.00	CR0217-08	Name plates and holders for S.Richards & C.Brooks for Brd mtgs
122596	09/05/2014	PTM-PRINT TO MAIL DOCUMENT SYS	SANTA ROSA	CA	1,083.50	0029745	Custom Report Card Paper for Teachers M.L.Taylor
122597	09/05/2014	RAY, LORI	MOSCOW	ID	50.00	2014-15K+DepRet	2014-15 K+ deposit return - canceled program
122598	09/05/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	66.56	4829387	Balloons, posters, books, supplies 5-J.Parce
122598	09/05/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	95.94	4860365	Folders, crowns, caddies, baskets, supplies 1-B.Iverson
122598	09/05/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	50.92	4860364	Storage caddys 1-K.Fitze
122599	09/05/2014	RIDDELL ALL AMERICAN SPORTS CO	CHICAGO	IL	4,499.27	96780346	Helmets, Shoulder pads, Back plates P.Helbling Safety equip.
122600	09/05/2014	RM MECHANICAL INC	BOISE	ID	48,774.39	04/1366	Aug2014 Progress Pynt Boiler Replacement at McDonald Elementary L.Barr & D.Adair w/change order#1
122601	09/05/2014	SCHEEF, ANDREW	PULLMAN	WA	1,065.00	U.Credits/2013-	2013-14 Three University Credits reimb - Educational Stitistics Summer2014
122602	09/05/2014	SCHOOL DATEBOOKS INC	LAFAYETTE	IN	340.70	S14-0079971	Student planners for 4th and 5th grades 5-J.Parce
122604	09/05/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	98.91	208113128046	Kraft roll paper - Craig Allen, Admn
122604	09/05/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	102.67	208112958172	Planner, tag board, folders, staplers, supplies 2-D.Bell and 4-W.Bascom
122604	09/05/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	117.08	208112958168	Supplies for Reading for K.Tripepi and

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							K.Watson; supplies for Math for K.Harris
122604	09/05/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	149.00	308102017135	Balls, jump rope, hoops - playground equipment Lena Elem K.McMillan
122604	09/05/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	46.91	208112958173	Pencils, markers, eraser S.Sant/keyboarding
122604	09/05/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	73.15	308101997343	Erasers, pens, pencils, plan book, supplies 5-J.Parce
122604	09/05/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	155.93	308101997347	Erasers, glue, tape, pencils, supplies 5-L.Hamma
122605	09/05/2014	SCUTT, SHANTI	MOSCOW	ID	50.00	2014-15K+DepRet	2014-15 K+ deposit return - canceled prgm
122606	09/05/2014	SHUFFIELD, BRIAN & JENNIFER	MOSCOW	ID	50.00	2014-15K+DepRet	2014-15 K+ deposit return - canceled program
122607	09/05/2014	SPECIALTY ENVIRONMENTAL INC	SPOKANE	WA	8,968.00	11439-2	Asbestos abatement at W.Park, MMS, Mechanical room, bathroom fittings L.Barr Maint
122608	09/05/2014	STROM ELECTRIC INC	TROY	ID	265.52	14900	Repairs of MMS scoreboard L.Barr Maint
122608	09/05/2014	STROM ELECTRIC INC	TROY	ID	139.35	15401	Install projector outlet at PCR L.Barr Maint
122609	09/05/2014	TERRY'S DAIRY	COLVILLE	WA	399.75	AUG2014STNT	August 2014 Dairy products for Summer lunch Prgm M.Pengilly FdSrv
122610	09/05/2014	TRI-STATE	MOSCOW	ID	17.96	687048	Air filters for HVAC W.Kerr Maint
122610	09/05/2014	TRI-STATE	MOSCOW	ID	31.92	702938	Light bulbs for MHS Auditorium W.Kerr Maint
122610	09/05/2014	TRI-STATE	MOSCOW	ID	7.08	690447	PVC caps M.Cass Grounds
122611	09/05/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	5,377.50	7504	Added new condenser and evap coil to W.Park freezer/coller split w/new unit L.Barr Maint
122612	09/05/2014	US POSTMASTER	MOSCOW	ID	29.40	SEPT2014Stamps	3 books of forever stamps for Dist Office D.Jackson
122613	09/05/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,031.00	544371	Three computers for B.Marineau, SpEd Sec & Counselor at PCR
122613	09/05/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	460.00	542324	Switches & cables for MHS classroom remodel L.Barr Maint
122613	09/05/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	32.50	543468	Jacs & wall plaates Technology supplies, L.McClaine
122613	09/05/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	677.00	544370	Computer for Greg Harris Trans
122614	09/05/2014	WESTERN LAUNDRY	MOSCOW	ID	143.00	13018	Dry Cleaning of Choir Tuxedo Jackets

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							and Pants, S.Sant
122615	09/05/2014	WEST MUSIC COMPANY	CORALVILLE	IA	215.19	SI998257	Headphones, music books, programs, supplies Music-M.Berthiaume
122616	09/05/2014	WOODWIND & BRASSWIND	WESTLAKE VILLAG	CA	79.99	22713421	Trombone Case, Bari Sax reeds, trombone mouthpiece. T.Garrett
122616	09/05/2014	WOODWIND & BRASSWIND	WESTLAKE VILLAG	CA	148.45	22848420	Trombone Case, Bari Sax reeds, trombone mouthpiece. T.Garrett
122617	09/09/2014	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	23.00	9325051	License for "grounds" boom truck G.Harris Trans
122618	09/09/2014	MCGREGOR-HANSEN, JORDAN	PULLMAN	WA	15.00	VB9/4/14JM	Volleyball vs Lake City 9/4/14 Line Judge
122619	09/09/2014	MIXED BAG DESIGNS INC	BURLINGAME	CA	1,281.60	ID#241664	Designer bags Fundraiser for volleyball. Hoffman
122620	09/09/2014	MOSCOW BASEBALL ASSOCIATION	MOSCOW	ID	180.00	AUG2014	Concession items buy back from Moscow Baseball Assoc. A.Green Activ
122621	09/09/2014	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	22.35	77662	Tubing for soccer net install A.Green installed by City of Moscow
122621	09/09/2014	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	16.88	77647	Tubing for soccer net install A.Green installed by City of Moscow
122622	09/09/2014	SCHWARTZ, SYDNEY	PULLMAN	WA	15.00	VB9/4/14SS	Volleyball vs Lake City 9/4/14 Line Judge
122623	09/09/2014	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	207.90	0425-4	Line paint for soccer fields - City of Moscow pickedup
122624	09/09/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/K.Hall	2014-15 Criminal History Check - Klarissa Hall Cook @ W.Park
122624	09/09/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Grantha	2014-15 Criminal History Check - James Grantham Bus Driver
122625	09/10/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	5.56	145008	Battery cable lug - stock S.Greenwalt Trans
122625	09/10/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	102.04	145070	Hub assembly for #30 S.Greenwalt Trans
122625	09/10/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	8.76	145821	Metric Tap-CD S.Greenwalt
122625	09/10/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	8.98	145848	Zip ties for Tennis court nest M.Cass Grounds
122625	09/10/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	29.92	146189	Bolts & lock nuts for McD swings M.Cass Grounds
122625	09/10/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	5.46	14617	Threadlocker for swings at McD & Russell M.Cass Grounds
122626	09/10/2014	RACHEL'S CHALLENGE	LITTLETON	CO	1,920.00	10793-0	Deposit pymt for Rachel's Challenge Event 10/21/14 Carryover, E.Perryman

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122627	09/10/2014	UNIV OF IDAHO BURSAR	MOSCOW	ID	40.00	SEP10/14Permit	9/10/14 U of I parking passes, L.Wagner L.Ricks
122666	09/11/2014	ABBOTT, PEPPER	MOSCOW	ID	75.00	ERSEPT2014IEC	6/6/14-8/31/19 ID Ed Credential recertification
122667	09/11/2014	ALLEN, CRAIG	MOSCOW	ID	93.00	TERAUG2014CA	Meals for IASA conf 8/3-6/14 Boise
122628	09/11/2014	ANDERSON'S SCHOOL EVENTS INC	MINNIAPOLIS	MN	430.90	6040595	Homecoming Sashes and Decorations C.Jakich ASB
122668	09/11/2014	AVISTA UTILITIES	SPOKANE	WA	11,179.81	AUG2014	August 2014 Gas & Electric charges
122669	09/11/2014	BAILEY, GREG	MOSCOW	ID	69.98	ERAUG2014GB	Coffee for mtgs G.Bailey Costco 8/27/14
122629	09/11/2014	BSN SPORTS INC	DALLAS	TX	530.31	96250498	Football Socks red - P.Helbling Inv#96238494 return black socks Inv#96307173 credit
122629	09/11/2014	BSN SPORTS INC	DALLAS	TX	486.03	96309516	Socks for Soccer red/white R.Gayler
122630	09/11/2014	BUSCH DISTRIBUTORS	MOSCOW	ID	297.66	912531B	August 2014 Fuel G.Harris
122630	09/11/2014	BUSCH DISTRIBUTORS	MOSCOW	ID	336.59	912531	August 2014 Fuel G.Harris
122630	09/11/2014	BUSCH DISTRIBUTORS	MOSCOW	ID	1,007.38	912531A	August 2014 Fuel G.Harris
122631	09/11/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	14123914	Sept 2014t Lease payments Canon IRA6255 copier E.Norman
122631	09/11/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	14123913	Sept 2014 Monthly Lease payments, Canon IR8085 K.McMillan
122631	09/11/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	14123912	Sept 2014 Monthly Copier Lease agreement B.Marineau
122631	09/11/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	120.00	14123915	Sept 2014 Quarterly Lease payments, Canon IR 1730if K.McMillan
122632	09/11/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	64.49	810530	Sept 2014 Maintenance & images fee, Canon IR Advance 8085 K.McMillan
122632	09/11/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	56.73	810543	Sept 2014 Maintenance Agreement fees on Canon IR8295, E.Perryman
122632	09/11/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	33.35	805722	Sept 2014 Maintenance & image fees, Canon IRA6255 copier E.Norman
122670	09/11/2014	CARSALLEN, LISA	MOSCOW	ID	107.50	U.Credits/2013-	2013-14 Two University Credits reimb - PEP405 Prof Dev in HPERD Fall2013; EDUC497-63 Best Practices in Ed Summer2014
122671	09/11/2014	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	53.22	Y23964	Gas for small engine equipment M.Cass Grounds
122671	09/11/2014	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	37.65	Y26163	Gas for small engine equipment M.Cass Grounds
122672	09/11/2014	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	17,516.16	AUG2014	August 2014 District wide utilities

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122633	09/11/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	99.06	308101969327	Watercolor paper, construction paper, tape Lena C.Gillette
122673	09/11/2014	COSTA, JENNIFER	MOSCOW	ID	345.00	U.Credits/2013-	2013-14 Three University Credits reimb - Child Abuse - youth, Infant & Toddler Mental Health Summer2014
122634	09/11/2014	DAHMEN ENTERPRISES	SPOKANE	WA	105.00	5352134	Mechanical pencils and assorted pencils for pencil machines. K. Hill
122635	09/11/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	66.50	345056	CLAD Cook, Parapro Sped, Bus Drivers H.Holman HR
122674	09/11/2014	DARDAN ENTERPRISES INC	POST FALLS	ID	18,045.78	AUG2014	August 2014 Progress Pymt Replacement of Moscow Middle school Main roof & Field House roof D.Adair L.Barr
122636	09/11/2014	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	42596307	Sept 2014 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
122675	09/11/2014	DESIGN WEST ARCHITECTS	MERIDIAN	ID	7,437.15	10	August 2014 Progress Pymt for Joseph St Playfields D.Adair
122637	09/11/2014	DIGITALBUYER.COM	LOS ANGELES	CA	231.36	0807245	Akiles Polycovers, for Student Handbooks C.Allen
122676	09/11/2014	ENA SERVICES LLC	KNOXVILLE	TN	216.58	88514	August 2014 PRI phone line charge - VOIP District wide
122638	09/11/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	180.00	1141775	TitlePeek Online Service Renewal. J.Schiweck
122639	09/11/2014	FORK REFRIGERATION INC	MOSCOW	ID	83.20	123942	GMC 30 Food Trays W.Park M.Pengilly
122677	09/11/2014	FREEMAN, SALLY	MOSCOW	ID	175.00	U.Credits/2013-	2013-14 Three University Credits reimb - Paying Attention, Stress and Children, IMASH conv May2014/ Oct2013
122678	09/11/2014	FRONTIER	ROCHESTER	NY	563.61	AUG2014	August 2014 Phone line charges
122679	09/11/2014	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	643,011.87	7765	August 2014 Progress Pymt for Construction of Community Playfields D.Adair
122680	09/11/2014	GOURLEY, GALE	MOSCOW	ID	74.07	MRAUG2014GG	August 2014 In-District mileage reimb
122640	09/11/2014	GRAINGER INC	KANSAS CITY	MO	180.00	9521129057	Water gauge McD L.Barr
122640	09/11/2014	GRAINGER INC	KANSAS CITY	MO	124.65	9531925528	Switch clock unit ventilator WPark W.Kerr
122641	09/11/2014	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	95.76	15763507	Sept 2014 Monthly Postage Machine Lease fees SSF R.Fisher
122681	09/11/2014	GREEN - ER, ALLEN	MOSCOW	ID	127.50	TERAUG29/2014AG	Meals & mileage for V.Football game 8/29/14 Grangeville
122681	09/11/2014	GREEN - ER, ALLEN	MOSCOW	ID	65.26	TERSEP5/2014AG	Meals & mileage for JV & V Football

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							9/5/14 Clarkston
122681	09/11/2014	GREEN - ER, ALLEN	MOSCOW	ID	49.80	TERSEP6/2014AG	Meal & mileage for V Volleyball 9/6/14 Lewiston
122642	09/11/2014	HAHN RENTAL	MOSCOW	ID	93.00	704164	Rental of post hole digger for soccer net install A.Green Acitv Work done by City of Moscow
122643	09/11/2014	HAMPTON INN & SUITES BOISE	BOISE	ID	135.00	85555047	Lodging for Idaho ST Controller conf. 9/8/14 Boise J.Smith
122644	09/11/2014	HARLOW'S BUS SALES INC	ROLETTE	ND	130.93	23964	Heater motors for bus - stock S.Greenwalt
122644	09/11/2014	HARLOW'S BUS SALES INC	ROLETTE	ND	21.96	24019	Decal, SGreenwalt.
122644	09/11/2014	HARLOW'S BUS SALES INC	ROLETTE	ND	120.60	24019A	Heater motor, SGreenwalt.
122644	09/11/2014	HARLOW'S BUS SALES INC	ROLETTE	ND	64.01	24019B	Fuel filte, freight SGreenwalt.
122645	09/11/2014	HIGHSMITH	MADISON	WI	112.93	5387121	Spelling dictionaries 2-D.Bell and 2-H
122646	09/11/2014	THE HOME DEPOT	COLUMBUS	OH	1,472.52	7030023	Kitchen cabinets MHS Special Ed classroom remodel L. Barr
122646	09/11/2014	THE HOME DEPOT	COLUMBUS	OH	5,082.78	4973729	
122647	09/11/2014	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	26.25	3P089808	Nozzle grounds M.Cass
122647	09/11/2014	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	125.65	3P089880	Valve box Ext, Lasco, Nozzle MMS M.Cass
122648	09/11/2014	IBF SAFEGUARD	BOISE	ID	505.02	342359	#10 Regular, #10 Window Envelopes MHS Return Address, Admin
122649	09/11/2014	IDAHO SPORTING GOODS	BOISE	ID	354.79	69168	Skirts & tanks, Cheerleading K.Caywood
122649	09/11/2014	IDAHO SPORTING GOODS	BOISE	ID	1,467.10	72503	Fountain Drinker, Helmet decals, laundry belt J.Thill
122649	09/11/2014	IDAHO SPORTING GOODS	BOISE	ID	1,831.88	72504	SportTek Jackets & pants T.Scripser
122650	09/11/2014	INTERNATIONAL READING ASSN	NEWARK	DE	39.00	1845907	2014-15 Membership Renewal for Kara Ardern WP K+
122651	09/11/2014	RICOH USA INC	DALLAS	TX	305.07	93135022	Sept 2014 Monthly copier lease agreement & copy charges McD L.Rogers
122651	09/11/2014	RICOH USA INC	DALLAS	TX	60.31	93123945	Sept 2014 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
122652	09/11/2014	JJ BUILDING SUPPLIES INC	MOSCOW	ID	559.80	2546841	Dry Erase Board district supplies L.Barr
122653	09/11/2014	K-LOG INC	ZION	IL	11,114.65	14-2563051	Cabinets, desks, 30-drawer organizers for MHS Science Labs D.Adair L.Barr
122654	09/11/2014	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	149.00	79530	Audio Technical Pro 301 Wireless Instrument Mic and Receiver, Band, Pals
122656	09/11/2014	LATAH SANITATION	MOSCOW	ID	17.68	296907	District Disposal 08/19/14 L.Barr

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122656	09/11/2014	LATAH SANITATION	MOSCOW	ID	40.94	285979	District disposal 07/01/14 L.Barr
122656	09/11/2014	LATAH SANITATION	MOSCOW	ID	11.54	32789	District disposal 08/11/14 West Park L.Barr
122656	09/11/2014	LATAH SANITATION	MOSCOW	ID	33.64	287306	District disposal 07/08/14 L. Barr
122656	09/11/2014	LATAH SANITATION	MOSCOW	ID	28.73	289873	District disposal 07/21/14 L.Barr
122656	09/11/2014	LATAH SANITATION	MOSCOW	ID	11.54	286874	District disposal 07/07/14 L.Barr
122656	09/11/2014	LATAH SANITATION	MOSCOW	ID	10.00	287012	stg disposal WPark 07/07/14 L.Barr
122656	09/11/2014	LATAH SANITATION	MOSCOW	ID	40.39	289914	District disposal 07/21/14 L.Barr
122656	09/11/2014	LATAH SANITATION	MOSCOW	ID	19.92	289945	District disposal 07/22/14 L.Barr
122657	09/11/2014	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	78.98	345790	CLAD Cook, Parapro Sped, Bus Drivers H.Holman HR
122658	09/11/2014	MCGRAW-HILL COMPANIES	CAROL STREAM	IL	383.40	81476505001	Math workbooks and reading mastery storybook- D.Stephens, SpEd primary
122682	09/11/2014	MEIER, MARK	MOSCOW	ID	7.83	MRAUG2014MM	August 2014 In-District mileage reimb
122683	09/11/2014	MITCHELL, MATHEW	PULLMAN	WA	59.39	MRAUG2014MM	August 2014 In-District mileage reimb
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	60.76	3513610	Bond Project Science Room MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	71.86	3482480	Paint supplies district L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	108.46	3516795	Remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.61	3453040	Classroom remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.27	3516745	District tools L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1,629.67	3386035	Stage Remodel W.Park L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.19	3410505	Stage WPark L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	801.41	680035	Classroom remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	18.00	3415380	Stage WPark L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	18.54	3406335	Remodel HS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.32	3409365	Doors L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	61.49	3480220	Texture hose/pump repairs L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	105.98	3508495	Remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.98	3510695	Remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	58.83	3480810	Classroom remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.31	3488955	Remodel MHS
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	37.49	3453145	Twin flood light w/stand L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	84.16	3458395	Classroom remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	64.42	3460335	Remodel MHS. L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.48	3471670	Classroom remodel L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	82.94	3446555	outside plants for West Park C.Hawley
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-259.90	47893	return of supply for MHS classroom
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.38	3483060A	remodel L. Barr Remodel MHS L.Barr

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122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	84.73	3515720	Materials for fence fix Lena L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.33	3515720A	Tools L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.99	3483060	Tools L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	64.80	3517535	Remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	53.95	3405230	Tools
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	40.15	3405230A	Remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-12.99	49071	return tool L. Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-7.19	49183	return screws for MHS remodel L. Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.36	3416650	Stage WPark L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.58	3416930	Painting MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.79	3422485	Sheet Rock repair MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.98	3426835	District wide supplies Wasp/Hornet spray L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	353.85	3437575	Remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	172.08	3438175	Remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.99	3449265	Hole hook/loop pad L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.96	3518540	Water Line Repair, grounds MMS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.84	3520695	District supplies spackle L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	225.66	3521385	Remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.75	3525340	Remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.89	3525965	Remodel MHS L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	259.90	3527990	Paint supplies district L.Barr
122663	09/11/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	98.98	3437670	Remodel MHS L.Barr
122684	09/11/2014	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	66.00	33024	August 2014 Recycling pickup
122685	09/11/2014	MOSCOW AUTO PARTS	MOSCOW	ID	41.99	772441	Brake pads for #55 S.Greenwalt
122685	09/11/2014	MOSCOW AUTO PARTS	MOSCOW	ID	17.07	773990	Spray paint - stock S.Greenwalt.
122685	09/11/2014	MOSCOW AUTO PARTS	MOSCOW	ID	-11.09	773995	Return of air chuck S.Greenwalt.
122685	09/11/2014	MOSCOW AUTO PARTS	MOSCOW	ID	1.29	774220	Button - stock S.Greenwalt.
122685	09/11/2014	MOSCOW AUTO PARTS	MOSCOW	ID	13.28	773653	Male fitting, air chuck S.Greenwalt.
122685	09/11/2014	MOSCOW AUTO PARTS	MOSCOW	ID	15.99	773026	Reducer S.Greenwalt
122664	09/11/2014	MOSCOW ACOUSTICS & SPECIALTIES	MOSCOW	ID	350.00	5967300	Repair ceilings in MHS, Cut in tiles in WPark L.Barr
122686	09/11/2014	MUELLER, MELISSA	MOSCOW	ID	124.29	ERAUG2014MM	Emp reimb: laminated maps, Periodic table, trimmers for 5th grade Teacher World 8/5/14
122665	09/11/2014	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	545.50	77641	Stage remodel WPark L.Barr
122665	09/11/2014	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	584.25	77648	pipe for railing repair at WPark L.Barr
122687	09/11/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	2,955.40	SI0338459	USDA Food & Freight delivery 8/22/14 M.Pengilly FdSrv

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122687	09/11/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	1,239.57	SI0338461	Food delivery 8/22/14 M.Pengilly FdSrv
122687	09/11/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	121.44	SI0338460	Food delivery 8/22/14 M.Pengilly FdSrv
122687	09/11/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	3,691.73	SI0337211	Food delivery 8/5/14 M.Pengilly FdSrv
122688	09/11/2014	NORTHWEST AUTO PARTS & PAINT S	PULLMAN	WA	46.89	141819	Premix antifreeze (for Lewiston school bus that was broke down at WSU) GHarris
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	59.16	726940501001	Pocket chart L.Belknap/P.Martson
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	115.50	1706145706	Color copies C.Bechinski
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	203.99	726940498001	Papaer, chart tablet, markers, supplies L.Belknap/P.Martson
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	249.87	1706215993	Ink cartridges S.Swank Russell
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	56.57	1707549400	Markers, pencil sharpener, supplies H.Assfi
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	60.13	726434220001	Astrobrights Paper, green and orange, Secondary
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	44.70	726434262001	Adams Telephone Message Books, Admin
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	179.28	1711980135	Printer w/2yr warranty, envelopes, labels Library Supplies, D.Wear
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	14.95	1707984182	Water C.Bechinski
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	48.69	1710714505	Envelopes, binders, pencils, supplies C.Bechinski
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	30.60	1709989839	Labels, glue, magnets, supplies A.Gingras
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	7.99	726940499001	Bulletin board L.Belknap/P.Martson
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	22.32	726940500001	Sentence strips L.Belknap/P.Martson
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	112.20	709524908001	Envelopes L.Rogers McD
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	64.99	1710737612	Ink cartridge & Student info cards S.Swank Office
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	266.24	1711695800	Toner for Computer lab C.Bechinski
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	188.63	1711695799	Toner for Computer lab C.Bechinski
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	53.04	1711633176	Labels & paper for- Teacher supplies L.Hamma Lena
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	39.49	1708419640	Pens, easel & pad, notebook for PEP Grant Teacher Training J.Russell PEP
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	-28.49	1711654898	Easel return for PEP Grant Teacher Training J.Russell PEP
122692	09/11/2014	OFFICE DEPOT	CINCINNATI	OH	39.13	1708863565	Borders, stamp kit, scissors, supplies S.Schreegans
122693	09/11/2014	POTTER, DIANE	MOSCOW	ID	978.00	U.Credits/2013-	2013-14 Three Univrsity Credits reimb - CTE464 Career Guidance/Transition to

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							Work Summer 2014
122694	09/11/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	91.00	CR0005-09	Name plates & engraving C.Bechinski Office
122694	09/11/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	26.00	CR029-9	New Employee Name Plates E.Perryman
122695	09/11/2014	J&L ELECTRONICS INC	MOSCOW	ID	24.98	10238441	Phone cord and AA batteries. 8-18-14. SGreenwalt
122695	09/11/2014	J&L ELECTRONICS INC	MOSCOW	ID	16.96	10238826	Coupler & parts for MMS L.Barr Maint
122696	09/11/2014	RUSSELL, ZACHARY	MOSCOW	ID	170.00	U.Credits/2013-	2013-14 Three University Credits reimb - PD: summer conf, PD: Adv Design Appl, PD: Practicum Superv Summer2014
122697	09/11/2014	SCHOOL OUTFITTERS	CINCINNATI	OH	697.60	11484150	Chairs for Kindergarten M.Martson L.Belknap
122698	09/11/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	121.98	308102027531	Binders, tagboard, easel pads, supplies 3-K.Spinarski
122698	09/11/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	381.09	308102027529	Batteries and charger, body sox, fitness bands, supplies Mvmt-S.Sant
122698	09/11/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	70.63	308102027530	Borders, trimmers, charts, supplies 3-K.Spinarski
122698	09/11/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	75.31	308102027526	Tiles, markers, pads, paper, tape - MK Miller, 3rd Grade
122699	09/11/2014	SOCCER ETC	BOISE	ID	246.40	25013	Soccer game balls R.Gaylor Coach
122700	09/11/2014	STEVE CARLTON CONSTRUCTION INC	LEWISTON	ID	750.00	0514720	September 2014 Rental of shipping containers for MMS & MHS storage for Bond projects. L.Barr Maint
122701	09/11/2014	STRATA	BOISE	ID	1,977.50	MO140253	July2014 Progress Pymt for Joseph St Playfields D.Adair
122702	09/11/2014	SYSCO FOOD SVCS	WILSONVILLE	OR	560.60	408220513	Food delivery 8/22/14 M.Pengilly FdSrv
122703	09/11/2014	TEACHER DIRECT	BIRMINGHAM	AL	49.70	P457165500022	Certificates, labels, staples, rulers 2-D.Bell
122704	09/11/2014	TREND ENTERPRISES INC	SAINT PAUL	MN	73.24	1884173RI	Calendar, alphabet, posters, Desk toppers L.Wood
122705	09/11/2014	TRI-STATE	MOSCOW	ID	15.98	721456	Coax spliceers & connectors L.Barr Maint
122705	09/11/2014	TRI-STATE	MOSCOW	ID	21.98	722557	Dusters R.Fisher Custodial
122705	09/11/2014	TRI-STATE	MOSCOW	ID	99.99	713629	Worklight W.Kerr Maint
122705	09/11/2014	TRI-STATE	MOSCOW	ID	10.49	726931	Drill bit W.Kerr Maint
122706	09/11/2014	UNITED PARCEL SERVICE	CAROL STREAM	IL	10.77	AUG2014	August 2014 UPS charges
122707	09/11/2014	URM FOOD SERVICE INC	SPOKANE	WA	2,898.90	330584	Food delivery 8/14/14 M.Pengilly FdSrv
122707	09/11/2014	URM FOOD SERVICE INC	SPOKANE	WA	1,121.55	330583	Food & Dairy delivery 8/14/14

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122708	09/11/2014	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	1,387.00	27602078	M.Pengilly FdSrv Bodyliners, Letters, & A-Line skirts K.Caywood, Cheerleading
122709	09/11/2014	VIRCO MFC INC	DALLAS	TX	5,254.80	91584856	Trapezoid Student Desks and Black Stackable Chairs B.Gavel Carryover
122710	09/11/2014	XEROX CORPORATION	PASADENA	CA	178.60	075739698	Sept2014 Copier lease & maint agrmt SSF & Fd Srv
122711	09/12/2014	ISCA TREASURER	TROY	ID	340.00	OCT2014Regs/MMS	Registrations & membership fees for ISCA Fall Conf 10/2-3/14 Cd'A N.Hespelt & N.Stone
122712	09/12/2014	JACKSON - PC, DIANE	MOSCOW	ID	215.50	SEP12/14PC	7/23/14-9/12/14 Custodial Laundry expense L.Barr TammyV.
122713	09/16/2014	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	15,000.00	SEPT2014	September 2014 Medicaid Match
122714	09/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	59.80	3417450	Concrete and fasteners for soccer net install A.Green installed by City of Moscow
122714	09/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	47.84	3414765	Concrete and fasteners for soccer net install A.Green installed by City of Moscow
122714	09/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.11	3414225	Concrete and fasteners for soccer net install A.Green installed by City of Moscow
122714	09/16/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.00	3416720	Rental of an auger for soccer net install A.Green Activ Work done by City of Moscow
122715	09/16/2014	SCHWARTZ, SYDNEY	PULLMAN	WA	15.00	VB9/11/14SS	V Volleyball vs Lakeland 9/11/14 - Ling judge
122716	09/16/2014	SHORT, CIERRA	PULLMAN	WA	15.00	VB9/11/14CS	V Volleyball vs Lakeland 9/11/14 - Line Judge
122717	09/16/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.72	290038	Fasteners for soccer net install A.Green work done by City of Moscow
122718	09/16/2014	STATE TAX COMMISSION	BOISE	ID	1,431.95	AUG2014ST	August 2014 Sales Taxes
121757	09/16/2014	WINCO FOODS	MOSCOW	ID	-500.00	JUN3/14G.Cards	Gift Cards for Weekend Backpack Food Program N.Stone Moscow Women's Giving Together Circle funding for needy families
122719	09/16/2014	WINCO FOODS	MOSCOW	ID	500.00	JUN3/14G.Cards	Gift Cards for Weekend Backpack Food Program N.Stone Moscow Women's Giving Together Circle funding for needy

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							families
122720	09/18/2014	ALL FABRICATION & SUPPLY LLC	PULLMAN	WA	848.93	14772	pipe welding at West park L.Barr
122753	09/18/2014	ALLWEST TESTING&ENGINEERING LL	HAYDEN LAKE	ID	27.50	75019	Aug2014 Testing services for Press Box D.Adair
122721	09/18/2014	AMERICAN SWING PRODUCTS	RENO	NV	208.30	61067	Bucket Seats/Shackles Grounds L.Barr
122722	09/18/2014	ARTBEAT INC-LEWISTON	LEWISTON	ID	394.94	30322	T-shirts for Cross Country/A.Lancaster
122723	09/18/2014	ASCD	BALTIMORE	MD	1,309.05	0011767567	Books for MHS B.Clevenger
122724	09/18/2014	ASOTIN ANATONE SCHOOL DISTRICT	ASOTIN	WA	15.00	091314	Fee for Asotin Cross Country Island Run Invite on 9/13/14. G. Fealy
122754	09/18/2014	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	15,405.00	AUG/SEPT2014	Aug/Sept2014 Progress Pymt - Architect Srvs for Window& roof replacement D.Adair
122755	09/18/2014	BEASLEY, NICOLE	MOSCOW	ID	75.00	IDLA/Refund	IDLA Course fee reimb for Harrison Papillon English 9B
122725	09/18/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	70.00	14132255	SEPT Lease payments, Canon IR 2535i PCR E.Norman
122726	09/18/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	39.00	811180	SEPT Monthly maintenance fees, Canon N1730 copier K.McMillan
122726	09/18/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	27.05	814391	AUG Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
122726	09/18/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	140.07	814727	AUG Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
122756	09/18/2014	CARSCALLEN, DEBBY	MOSCOW	ID	65.26	TERSEPT5/14DC	Meal & mileage for JV/V Football game 9/5/14 Clarkston
122756	09/18/2014	CARSCALLEN, DEBBY	MOSCOW	ID	127.50	TERAUG29/14DC	Meal & mileage for V.Football game 8/29/14 Grangville
122727	09/18/2014	CARTRIDGE WORLD	PULLMAN	WA	915.56	62321	Toner cartridges for classroom and library printers. D. Davis
122728	09/18/2014	CAXTON PRINTERS LTD	CALDWELL	ID	1,029.60	446746	Bon Voyage Glencoe French I Level I Workbook and Audio Activities, L.Eareckson, French Club
122729	09/18/2014	CLARKSTON SCHOOL DISTRICT	CLARKSTON	WA	40.00	092014	Fee for Seaport Invite Cross-Country meet. 9/20/14. G. Fealy
122757	09/18/2014	CLEARWATER ECONOMIC DEV ASSN	LEWISTON	ID	750.00	OCT2/2014REG	Registration Fee for Manufacturing Tour and Professional Development Workshop for Zak Russell and JD Poulos, Oct. 2-3, 2014, Professional Development
122758	09/18/2014	CLEVINGER, BRETT	FRUITLAND	ID	65.26	TERSEPT11/14BC	Meals & mileage for Girls Soccer meet Clarkston 9/11/14

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122758	09/18/2014	CLEVENGER, BRETT	FRUITLAND	ID	116.40	TERSEPT16/14BC	Meal & mileage for Boy's Soccer 9/16/14 C'dA
122730	09/18/2014	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	100.00	091514	Entry fee for CDA Super One Invite 9/13/14 / Audrey Lancaster XC
122731	09/18/2014	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	99.76	1004520	Blade/Mower mulching Grounds M.Cass
122732	09/18/2014	COMMERCIAL TIRE AUTO CENTER	MERIDIAN	ID	1,558.28	91248	New tires and siping for #9, S.Greenwalt.
122733	09/18/2014	COSTCO WHSE 103	CLARKSTON	WA	261.82	8238144	Open PO: Food and supplies for Adv Club D.Garnett
122733	09/18/2014	COSTCO WHSE 103	CLARKSTON	WA	284.65	991410230	Open PO: Student Store Food Items, J.Huff
122733	09/18/2014	COSTCO WHSE 103	CLARKSTON	WA	272.48	09151410215	Open PO: Student Store Food Items, J.Huff
122759	09/18/2014	DANCE, SEQUOIA	PULLMAN	WA	15.00	VVB/9/16/14	V.Volleyball vs Timberlake 9/16/14 Line Judge
122760	09/18/2014	EHLERS, HANNAH	MERCER ISLAND	WA	15.00	VVB/9/16/14HE	V.Volleyball vs Timberlake 9/16/14 Line Judge
122761	09/18/2014	EPIC VIBE LLC	COEUR D'ALENE	ID	200.00	SEP27/14Final	Final pymt - DJ for Homecoming Dance 9/27/14 @ Hamilton Lowe Indoor Rec Center, 9:00 PM- Midnight C.Jakich ASB
122762	09/18/2014	FALEN, SYDNEY	MOSCOW	ID	60.08	PRSEP2014	Refund for Found U of I Interlibrary Loan Book, Library Revolving, D.Wear
122734	09/18/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,341.77	7737584	Food and Dairy Delivery 08/18/14 M.Pengilly FdSrv
122735	09/18/2014	GENESEE SCHOOL DIST 282	GENESEE	ID	100.00	090614	Entry Fee of JV Volleyball Invitation at Genesee HS, Sept 6, 2014
122736	09/18/2014	GOLME INC	LOS ANGELES	CA	158.00	091814	Pro Pop Up - 6' w/goals & bag for girls soccer M.Whiteman
122738	09/18/2014	GOODSON PLUMBING INC	MOSCOW	ID	35.00	13555	Backflow Inspection MMS L.Barr
122738	09/18/2014	GOODSON PLUMBING INC	MOSCOW	ID	35.00	13556	Backflow Inspection SSB L.Barr
122738	09/18/2014	GOODSON PLUMBING INC	MOSCOW	ID	554.77	13596	Backflow Inspection MMS L.Barr
122738	09/18/2014	GOODSON PLUMBING INC	MOSCOW	ID	155.80	13594	Backflow inspection SSB L.Barr
122738	09/18/2014	GOODSON PLUMBING INC	MOSCOW	ID	35.00	13557	Backflow Inspection McDonald L.Barr
122738	09/18/2014	GOODSON PLUMBING INC	MOSCOW	ID	70.00	13551	JG Tested (2) Backflows Lena L.Barr
122738	09/18/2014	GOODSON PLUMBING INC	MOSCOW	ID	70.00	13552	Backflow inspection MMS L.Barr
122738	09/18/2014	GOODSON PLUMBING INC	MOSCOW	ID	35.00	13553	Backflow inspection Russell L.Barr
122738	09/18/2014	GOODSON PLUMBING INC	MOSCOW	ID	70.00	13554	Backflow Inspection Distr Office L.Barr
122739	09/18/2014	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	15818050	SEPT Lease Agreement fees on Canon IR8295, E.Perryman

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122763	09/18/2014	GREEN - ER, ALLEN	MOSCOW	ID	65.26	TERSEPT9/14AG	Meals & mileage for IHSAA mtg Lewiston & Clarkston CC Meet 9/9/14
122764	09/18/2014	GRIFFEATH, JEFFERSON	MOSCOW	ID	50.00	2014-15K+Refund	2014-15 K+ Prgm deposit refund - Canceled prgm for A.Griffeath
122642	09/16/2014	HAHN RENTAL	MOSCOW	ID	-93.00	704164	Rental of post hole digger for soccer net install A.Green Acitv Work done by City of Moscow
122765	09/18/2014	HAWKINS, JOHN & KATIE	MOSCOW	ID	50.00	2014-15K+Refund	2014-15 K+ Prgm deposit refund - Canceled prgm for C.Hawkins
122766	09/18/2014	HOLLENBECK, CINDY	MOSCOW	ID	89.00	PRSEPT2014	Refund for Magruder's American Government #61 Textbook, Lost Textbooks, E.Perryman
122740	09/18/2014	HUSKY INTL' TRUCK	SEATTLE	WA	7.42	107342	O-Rings for #2 S.Greenwalt
122740	09/18/2014	HUSKY INTL' TRUCK	SEATTLE	WA	31.83	108327	Entrance door switch S.Greenwalt
122740	09/18/2014	HUSKY INTL' TRUCK	SEATTLE	WA	35.74	108435	Fuel filter S.Greenwalt
122740	09/18/2014	HUSKY INTL' TRUCK	SEATTLE	WA	-21.25	CM106561	Return of Break Seal G.Greenwalt
122741	09/18/2014	IASA	BOISE	ID	325.00	200000610	Registration for Project Leadership Conf 11/3-6/14 Sunvalley S. Richards
122742	09/18/2014	IHSAA	BOISE	ID	35.00	C9196	IHSAA card for band director Joel Pals
122743	09/18/2014	RICOH USA INC	DALLAS	TX	34.92	93170621	SEPT Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
122744	09/18/2014	KCDA PURCHASING COOPERATIVE	KENT	WA	2,291.63	3816068	Laserjet Toner & Ink cartridges, Scotch tape, construction paper D. Davis
122744	09/18/2014	KCDA PURCHASING COOPERATIVE	KENT	WA	143.92	3816067	Red & White Moist Clay S.Norman
122745	09/18/2014	LAKESHORE LEARNING	CARSON	CA	1,234.84	5400690914	Classroom materials for K+ Program at WP S.Strout
122745	09/18/2014	LAKESHORE LEARNING	CARSON	CA	50.58	5477350914	pocket chart, ink pad set T.Summers
122746	09/18/2014	LES SCHWAB TIRE CENTER	MOSCOW	ID	3,136.20	8500192969	New tires and siping for stock, SGreenwalt.
122747	09/18/2014	LRP PUBLICATIONS	WEST PALM BEACH	FL	1,800.00	150864	2014-2015 subscription to Special Ed Connection, S.Richards
122767	09/18/2014	MARINEAU - ER, BILL	MOSCOW	ID	403.50	TERAUG2014BM	Meals, mileage & parking for IASA Leadership conf 8/3-6 Boise
122748	09/18/2014	MASTER'S TOUCH WOODWORKING LLP	MOSCOW	ID	216.00	87043	Science Rm MHS Classroom remodel L.Barr
122749	09/18/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	6.05	0003549	Plumbing in feed water Lena L.Barr
122749	09/18/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	39.90	0004028	New condensate pipe West Park stage L.Barr
122749	09/18/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	67.20	0004083	Boiler clow down piping McD L.Barr
122749	09/18/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	55.60	0004087	Boiler installers McD L.Barr

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122749	09/18/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	99.10	0004068	Boiler installation McD W.Kerr
122749	09/18/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	8.70	0004120	Condensate line relocate West Park L.Barr
122750	09/18/2014	THETA INDUSTRIAL PRODUCTS	MOUND	MN	46.29	2294671001	Axel pegs, wooden wheels J.Spangler
122751	09/18/2014	MICROSOFT	DALLAS	TX	9,261.81	PRO0023136	Surface Pro3 laptops for PEP Grant Teachers J.Russell PEP
122752	09/18/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC213238	DOT Physical exams James Grantham. G.Harris
122752	09/18/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC213988	DOT Physical exams for Jim Shook G.Harris
122752	09/18/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC212674	DOT Physical exams for Jim Shook G.Harris
122752	09/18/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC213787	DOT Physical exams for James Grantham. G.Harris
122768	09/18/2014	MOSCOW GLASS & AWNING	MOSCOW	ID	38,507.30	AUG2014 - Req#3	Aug2014 Progress Pymt - Window replacement project, Lena Whitmore Elementary D.Adair
122769	09/18/2014	NORTH COUNTRY LANDSCAPING	MOSCOW	ID	49.00	373465	Replacement sod for soccer fields picked up by Moscow Parks & Rec Activ
122770	09/18/2014	OH SNAP SHOTS/PHOTOBOOTH RENTA	PULLMAN	WA	325.00	SEP27/14Dance	Photobooth Rental for Homecoming Dance on 9/27/14, 9:00 PM - Midnight C.Jakich ASB
122771	09/18/2014	PANCHERI, PATTY	MOSCOW	ID	75.00	ERSEPT2014IEC	6/26/14-8/31/19 ID Ed Credential Recertification
122772	09/18/2014	PAPE' MACHINERY INC	PORTLAND	OR	32.95	9115805	Blade for Grounds dept M.Cass
122773	09/18/2014	PERRYMAN - ER, ERIK	MOSCOW	ID	33.30	TERSEP10/14AG	Mileage for IHSAA mtg 9/10/14 Lewiston
122774	09/18/2014	PETS ARE PEOPLE TOO INC	MOSCOW	ID	53.95	821036	Goldfish, aquarium plants etc for FOSS science kits for E.Riely Kdgn
122775	09/18/2014	PIZZA PERFECTION	MOSCOW	ID	79.95	369058	9/11/14 Pizza for ASB Activities C.Jakich ASB
122776	09/18/2014	PLUMBMASTER INC	BOSTON	MA	220.66	01086485	Plumbing parts Dist wide L.Neely Maint
122777	09/18/2014	POWELL PLUMBING INC	MOSCOW	ID	33.66	42662	Parts for W.Park stage remodel W.Kerr Maint
122777	09/18/2014	POWELL PLUMBING INC	MOSCOW	ID	39.58	42212	Plumbing parts for Mcd W.Kerr Maint
122778	09/18/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	13.00	CR090-11	New Employee Name Plate E.Perryman
122779	09/18/2014	PRICE, REBECCA	MOSCOW	ID	95.50	ERAUG2014RP	EMP Reimb Classroom Supplies: Crayons, pencils, binders. Staples 8/29/14.
122780	09/18/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	320.56	4835001	Stacking baskets, posters, calenders -

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122780	09/18/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	108.63	4913622	1, 3, 4, 5th grades Common core standards, parts of speech, pencils and posters - 4th grade Staszkw
122782	09/18/2014	ROSAUERS #9	MOSCOW	ID	66.52	AUG14/6652	8/4/14 Food for PEP Grant Teacher Training J.Russell PEP
122782	09/18/2014	ROSAUERS #9	MOSCOW	ID	49.15	AUG12/4915	Welcome Back Lunch supplies 8/12/14 G.Bailey
122782	09/18/2014	ROSAUERS #9	MOSCOW	ID	82.17	AUG19/8217	Snacks and Ice for bus driver training session 8-20-14. SGreenwalt
122782	09/18/2014	ROSAUERS #9	MOSCOW	ID	31.44	AUG27/3144	Food for Dist catering events M.Pengilly FdSrv
122782	09/18/2014	ROSAUERS #9	MOSCOW	ID	17.77	AUG20/1777	Snacks and Ice for bus driver training session 8-20-14. SGreenwalt
122782	09/18/2014	ROSAUERS #9	MOSCOW	ID	20.86	AUG15/2086	Food for Admin Council mtg 8/15/14 D.Adair
122782	09/18/2014	ROSAUERS #9	MOSCOW	ID	12.28	AUG28/1228	Food for Board Workshop Training 8/26/14 & Admin Mtg 8/28/14 G.Bailey
122782	09/18/2014	ROSAUERS #9	MOSCOW	ID	34.12	AUG19/3412	8/19/14 Food for PEP Grant Teacher Training J.Russell PEP
122782	09/18/2014	ROSAUERS #9	MOSCOW	ID	57.91	AUG26/5791	Food for Board Workshop Training 8/26/14 & Admin Mtg 8/28/14 G.Bailey
122782	09/18/2014	ROSAUERS #9	MOSCOW	ID	40.53	AUG29/4053	Food & supplies for staff C.Bechinski Office
122783	09/18/2014	SAMUELS, JESSICA	MOSCOW	ID	50.00	2014-15K+Refund	2014-15 K+ prgm deposit refund - Canceled prgram for F.Ceron
122784	09/18/2014	SCHOLASTIC INCORPORATED	JEFFERSON CITY	MO	30.21	9365226	Learning easel, Number line, bulletin board - M.Pannkuk, 1st grade
122785	09/18/2014	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI	OH	137.50	SK32-214711	Registration fee for National Spelling Bee - Patty Pancheri, G/T Facilitator
122786	09/18/2014	SCUTT, SHANTI	MOSCOW	ID	1,065.00	U.Credits/2013-	2013-14 Three Univresity Credits reimb - Portfolio Dev Dec2013
122788	09/18/2014	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	207.90	0827-1	Paint for soccer fields picked up by City of Moscow
122787	09/18/2014	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	219.73	0705-9	Repair parts for sprayer used to line soccer fields - Activ
122789	09/18/2014	SMITH-ER, JULIE	MOSCOW	ID	76.80	TERSEP8/14JS	Meals & mileage for ST Controller Payroll conf 9/9/14 Boise
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.44	290391	Masking paper for MHS classroom remodel

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122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	43.96	291630	W.Kerr Maint Wire channel for MHS classroom remodel
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.78	291617	L.Barr Maint Parts for toilet repairs at McD
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	49.14	290561	L.Neely Maint Painting bucket roller grids & drop cloths L.Barr Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	117.99	290495	Heavy Duty Drill L.Barr Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.57	290030	Sanding disks for MHS W.Kerr
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.98	289902	Toxic dust respirators L.Barr Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.99	291525	Cutting blade W.Kerr Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.65	290927	Parts for swings at McD M.Cass Grounds
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	291411	Nitril gloves W.Kerr Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.00	290680	Sprinkler parts for Fieldhouse M.Cass Grounds
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.97	289804	Light bulbs for MHS Auditorium L.Neely Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.28	289900	Teflon tape & penetrate catalyst L.Neely Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.28	289974	Coil chains & eye bolts for Racks on Ford lton B.Storla Grounds
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.99	289990	Pry bar W.Kerr Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.99	290006	Paint mixer L.Barr Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.98	290446	5 gal buckets L.Barr Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.88	290639	Sprinkler parts for Fieldhouse M.Cass Grounds
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.99	290730	Circuit breakerfinder L.Neely Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.99	290764	Electrical wire puller L.Neely Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.48	291148	Toilet gasket & seal for Lena L.Neely Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.17	291168	Clamps & plugs for Kubota mower B.Storla Grounds
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.70	291473	Washer for W.Park steam system W.Kerr Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.58	291541	Drill bit W.Kerr Maint
122793	09/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	291556	Super glue W.Kerr Maint
122794	09/18/2014	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	131.16	229	Electrical trim-out for MHS Science Lab remodel L.Barr Maint
122794	09/18/2014	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	1,417.77	226	Electrical trim-out at W.Park L.Barr

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							Maint
122795	09/18/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Sonnen	2014-15 Criminal History Check - Johnathan Sonnen Sub
122796	09/18/2014	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	24.22	S100979474.001	cover plates for MHS classroom remodel L.Barr Maint
122796	09/18/2014	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	18.60	S100979474.002	Adapters for MHS classroom remodel L.Barr Maint
122796	09/18/2014	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	89.71	S100992389.001	Lamp for tunnel light W.Kerr Maint
122796	09/18/2014	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	156.33	S101003062.001	Light ballasts Dist wide L.Neely Maint
122797	09/18/2014	STROM ELECTRIC INC	TROY	ID	4,319.00	15486	Permit & wiremold, circuit re-location for MHS classroom remodel L.Barr Maint
122797	09/18/2014	STROM ELECTRIC INC	TROY	ID	1,533.28	15400	Electrical work for new re Fridgeration unit at W.Park cooler L.Barr Maint
122798	09/18/2014	THERA TEK USA LLC	SEATTLE	WA	901.57	8138	Stim Board, Servic Inspct & labor D.CarSCALLen
122799	09/18/2014	UNIVERSITY OF IDAHO FACILITIES	MOSCOW	ID	20.62	j1018171	Book shelf, plastic boxes & trays for Michelle Ownbey MCD K+
122801	09/18/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	154.60	5163	Plumbing parts for MHS L.Barr Maint
122801	09/18/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	576.48	5165	Vents & couplings for rain water drain re-location for W.Park stage remodel L.Barr Maint
122801	09/18/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	105.00	7367	Repair of freezer at Russell L.Barr Maint
122801	09/18/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	2,215.00	7506	Spiral duct work for MHS classroom remodel L.Barr Maint
122801	09/18/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	3,507.28	7460	Install return air system for W.Park stage remodel L.Barr Maint
122802	09/18/2014	UNLU, GULHAN	MOSCOW	ID	75.00	IDLA/refund	Refund of IDLA course pymt for Mete Yuksel GeometryA - dropped course N.Stone
122805	09/18/2014	U.S. BANK	ST LOUIS	MO	160.20	61702	Airfare AlaskaAir for E-Rate Training 10/28/14 Portland OR J.Johnson
122805	09/18/2014	U.S. BANK	ST LOUIS	MO	7.41	71514	Meal for City/County mtg 8/6/14 University Dining D.Adair
122805	09/18/2014	U.S. BANK	ST LOUIS	MO	1,772.00	68927	Fundraising items/Mizuno Wave Rally5, Nike Dri Fit Legend blk & scarlet from Eastbay for Volleyball
122805	09/18/2014	U.S. BANK	ST LOUIS	MO	69.00	501116	ASCD membership G.Bailey

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122805	09/18/2014	U.S. BANK	ST LOUIS	MO	57.21	407052	Pizza for MHS Sat move-in day for volunteers 9/6/14 D.Adair
122805	09/18/2014	U.S. BANK	ST LOUIS	MO	99.95	61353	Lunch for luncheon Ins Commitee mtg 8/19/14 Subway D.Adair
122805	09/18/2014	U.S. BANK	ST LOUIS	MO	12.00	100071	Meal for Chamber of Commerce mtg 8/20/14 UnivInn G.Bailey
122805	09/18/2014	U.S. BANK	ST LOUIS	MO	7.93	68845	Lunch for mtg with City/University officials 9/3/14 UofI Dining G.Bailey
122805	09/18/2014	U.S. BANK	ST LOUIS	MO	69.58	40570-83725	IASA Conf 8/4-6/14 (meals/taxi) G.Bailey
122805	09/18/2014	U.S. BANK	ST LOUIS	MO	28.99	23965	ASUS miniVGA adapter G.Bailey
122805	09/18/2014	U.S. BANK	ST LOUIS	MO	5.95	68417	Coffee Mtg with S.Mahoney 8/27/14 G.Bailey One World Cafe
122805	09/18/2014	U.S. BANK	ST LOUIS	MO	2,900.80	67272/516488	Backpacks w/ embroidered logo, Nike jackets and pants w/screen print ordered from Eastbay R.Hoffman Moscow Bear Booster will reimb
122806	09/18/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	732.35	545951	Printer Cartridges and Service Repairs to HP4600, Carryover and Voc Ed Business, Perryman/Huff
122807	09/18/2014	DEAN WALKER	GARFIELD	WA	150.00	U.Credits/2013-	2013-14 Three University Credits reimb - MTI 6-12 Summer2014
122808	09/18/2014	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	9,905.00	5-08317-0	1st Deposit pymt on 2014-15 MHS Yearbooks, J.Huff
122809	09/18/2014	WEST MUSIC COMPANY	CORALVILLE	IA	110.00	SI1015425	Gameplan GI Curriculum L.Steckel
122810	09/19/2014	SHILOH CONSTRUCTION	MOSCOW	ID	2,961.00	288	Building materials for W.Park stage L.Barr Maint
122810	09/19/2014	SHILOH CONSTRUCTION	MOSCOW	ID	7,573.37	285	Building matrials for W.Park stage L.Barr Maint
122827	09/22/2014	DIBELL, KIMBERLEY	MOSCOW	ID	23.60	MRSEPT2014DJD	Meals reimbursement for Dylan Johndro-Dibell MMS
122827	09/22/2014	DIBELL, KIMBERLEY	MOSCOW	ID	23.65	MRSEPT2014LJD	Meals reimbursement for Lauren Johndro-Dibell MMS
122822	09/22/2014	NGUYEN, ASHLEY	PULLMAN	WA	15.00	V.VB9/19/14AN	V.Volleyball vs LewistonHS 9/19/14 - Line judge
122823	09/22/2014	SCHWARTZ, SYDNEY	PULLMAN	WA	15.00	V.VB9/19/14SS	V.Volleyball vs LewistonHS 9/19/14 - Line judge
122824	09/22/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Waddell	2014-15 Criminal History Check - Angela Waddell Sub

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122824	09/22/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Nickode	2014-15 Criminal History Check - Jessica Nickodemus Russell Aide
122825	09/22/2014	TIME	TAMPA	FL	39.90	Sept16/14Sub	2014-15 Subscription to Time Magazine for Mike Wear and Carly Bean, Social Studies
122826	09/22/2014	WINCO FOODS	MOSCOW	ID	300.00	PREPAYSept/G.Ca	Gift Card SpEd students class learning projects, Idaho Community Fed. Grant A.Scheef
532	09/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	2,475.00	20140925ADFTX	Payroll accrual
532	09/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	66,441.36	20140925AFFIC	Payroll accrual
532	09/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	66,441.36	20140925ADFIC	Payroll accrual
532	09/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	15,538.70	20140925ADMED	Payroll accrual
532	09/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	86,149.31	20140925ADFED	Payroll accrual
532	09/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	82.80	20140925ADFTP	Payroll accrual
532	09/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	15,538.70	20140925AFMED	Payroll accrual
535	09/25/2014	ILIAC	EAST HARTFORD	CT	1,090.00	20140925ADAFa	Payroll accrual
535	09/25/2014	ILIAC	EAST HARTFORD	CT	1,350.00	20140925ADWRI	Payroll accrual
535	09/25/2014	ILIAC	EAST HARTFORD	CT	1,778.00	20140925ADING	Payroll accrual
534	09/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	-860.71	14E022892	Credit - Heather Hamilton
534	09/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,466.58	20140925AFRSC	Payroll accrual
534	09/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	83,094.12	20140925ADRET	Payroll accrual
534	09/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	414.48	20140925AFPRS	Payroll accrual
534	09/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	138,954.63	20140925AFRET	Payroll accrual
534	09/25/2014	PERSI	BOISE	ID	155.63	20140925ADPLP	Payroll accrual
534	09/25/2014	PERSI	BOISE	ID	12,883.30	20140925ADPE3	Payroll accrual
534	09/25/2014	PERSI	BOISE	ID	5,311.86	20140925ADPEE	Payroll accrual
533	09/25/2014	STATE TAX COMMISSION	BOISE	ID	39,403.00	20140925ADSTA	Payroll accrual
533	09/25/2014	STATE TAX COMMISSION	BOISE	ID	45.00	20140925ADSTP	Payroll accrual
533	09/25/2014	STATE TAX COMMISSION	BOISE	ID	805.00	20140925ADSTX	Payroll accrual
122828	09/25/2014	ACCU WEATHER INC	STATE COLLEGE	PA	79.95	736695	Accuweather subscription - 1 year. K. Hill
122863	09/25/2014	AIELLO, RACHEL	MOSCOW	ID	63.00	ERSEPT2014RA	Emp Reimb: Stanley 6' measuring tapes for math. Moscow Building Supply. 9/13/14.
122829	09/25/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	151.52	68212	Envelopes, receipts for MMS. K. Hill.
122829	09/25/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	624.00	68214	Printing for Bear Cards, sold by football players P.Helbling
122829	09/25/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	497.98	68213	Printing for Bear Cards, sold by football players P.Helbling

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122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	1,196.00	768804	Open PO: Wireless Sound system PE Teachers Dist Wide J.Russell PEP Grant
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	454.79	789539	Portable Air Conditioner K.Hill
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	473.75	048783	Open PO: Wireless Sound system PE Teachers Dist Wide J.Russell PEP Grant
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	1,548.70	983294	Fluke MSD-Kit MicroScanner2
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	212.76	463028	Three 5-Section Wall Lockers 3-W.Thompson
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	16.21	376167	Timer for IRI Testing C.Brooks CurriDept
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	39.26	175233	Books for Craig Allen
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	55.50	060120	Books, name tags - Kindergarten Belknap/Martson
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	8.00	192173	Books, name tags - Kindergarten Belknap/Martson
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	349.99	063731	Amplifier - Behringer Europower PMP2000. Amazon.com. K. Hill
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	9.08	571344	construction paper, storage - 3rd grade Ringo
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	45.31	679274	construction paper, storage - 3rd grade Ringo
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	56.97	290421	ipad cases - SpEd and Music
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	212.76	535570	Three 5-Section Wall Lockers 3-W.Thompson
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	53.97	863724	books, (Samson, 5th) mail box (Schneegans,4th) hp ink cartridges, pencil boxes, storage unit (Gress,& Gingras 4th) - Samson, Schneegans, Gress, 5th/4th grade, and camera/accessories (Swank/Allen)
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	29.47	029182	construction paper, storage - 3rd grade Ringo
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	212.76	477081	Three 5-Section Wall Lockers 3-W.Thompson
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	569.00	511381	books, (Samson, 5th) mail box (Schneegans,4th) hp ink cartridges, pencil boxes, storage unit (Gress,& Gingras 4th) - Samson, Schneegans, Gress, 5th/4th grade, and

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122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	427.25	265865	camera/accessories (Swank/Allen) Transceiver module for new switch at the city to split our paired fiber to singles. M.Mitchell Tech Dept
122834	09/25/2014	AMAZON CREDIT PLAN	ATLANTA	GA	86.82	254120	Trigonometry books for Matt Pollard PCR
122811	09/25/2014	AMERICAN FAMILY LIFE	COLUMBUS	GA	228.10	20140925ADFLD	Payroll accrual
122812	09/25/2014	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,298.14	20140925ADAFB	Payroll accrual
122812	09/25/2014	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,885.74	20140925ADAMF	Payroll accrual
122813	09/25/2014	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	7,534.74	20140925ADCAF	Payroll accrual
122813	09/25/2014	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	3,443.25	20140925ADDPC	Payroll accrual
122835	09/25/2014	ARTBEAT INC-LEWISTON	LEWISTON	ID	318.34	30365	Turtle Trip T-Shirts, Environmental Club, Eareckson
122864	09/25/2014	AT&T LONG DISTANCE	CAROL STREAM	IL	17.12	1160537519	Sept2014 Long Distance
122865	09/25/2014	BERTHIAUME, MARY	PULLMAN	WA	60.00	U.Credits/2013-	2013-14 One University Credit reimb - EDAS51904 Dev Standards Based Report cards June2014
122866	09/25/2014	BRADWAY, LINDA	MOSCOW	ID	73.78	ERSEPT17/14	Emp reimb: art supplies - 5th grade L.Bradway Amazon.com 9/17/14
122867	09/25/2014	BROOKS, CARRIE	MOSCOW	ID	25.42	ERSEPT17/14CB	Emp Reimb: snacks for PDC/DCAC Safeway 9/17/14 C.Brooks
122836	09/25/2014	BSN SPORTS INC	DALLAS	TX	299.95	96341584	FBPROBOX Down Indicator for soccer fields A.Green activ
122836	09/25/2014	BSN SPORTS INC	DALLAS	TX	719.46	96329683	FB Coaches Gear
122837	09/25/2014	BUSINESS INTERIORS OF IDAHO	BOISE	ID	22,084.05	100890	Furniture for MHS Science labs D.Adair L.Barr
122838	09/25/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	40.00	817820	AUG Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
122839	09/25/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	23.74	208113313855	construction paper - A. Gress, 4th Grade
122840	09/25/2014	CONCESSIONS SUPPLY	SPOKANE	WA	253.20	70062	Nacho cheese for concession S. Verlin Activites
122841	09/25/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	81.90	8838205	CLAD Food Svc Worker, Custodian Night, IA Parapro Sped H.Holman
122814	09/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	121.94	RFP.	October COBRA premiums - Arborgreen/Wyatt/Fladager
122814	09/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,454.40	20140925ADDDI	Payroll accrual
122814	09/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	73.30	RFP	Oct. Prem. Weesner and Children
122868	09/25/2014	DRUFFEL, SALLY	GENESEE	ID	60.00	U.Credits/2013-	2013-14 One University Credit reimb - The Move it Movement Oct2013

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122869	09/25/2014	ESPY, DINA	MOSCOW	ID	120.00	U.Credits/2013-	2013-14 Two University Credits reimb - EDTECH 533 Jun2014 & EDCI505 Dec2013
122842	09/25/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	2,849.41	7737585	Peaches, apple juice, dessert bars M.Pengilly
122842	09/25/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	82.40	7747921	Disc Shredding 5/16' M.Pengilly
122842	09/25/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	79.80	7747866	Blade assembly, plunger wedger M.Pengilly
122842	09/25/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	754.18	7748682	Food for concessions stands S.Verlin Activities
122870	09/25/2014	FRONTIER	ROCHESTER	NY	573.29	SEPT2014	Sept 2014 Phone line charges
122843	09/25/2014	GOPHER SPORT	MINNEAPOLIS	MN	1,309.68	8851634	Weight scales for PEP participants J.Russell PEP
122843	09/25/2014	GOPHER SPORT	MINNEAPOLIS	MN	522.75	8800047	Dodgeball, dynamix, rugby ball, PE, R.Barnes
122843	09/25/2014	GOPHER SPORT	MINNEAPOLIS	MN	9,995.36	8851856	Downloadable pedometers & Fit Step readers J.Russell PEP Grant
122843	09/25/2014	GOPHER SPORT	MINNEAPOLIS	MN	-1,365.48	278714	Weight scales for PEP participants J.Russell PEP
122843	09/25/2014	GOPHER SPORT	MINNEAPOLIS	MN	1,365.48	8854383	Weight scales for PEP participants J.Russell PEP
122871	09/25/2014	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TERSEPT17/14AG	Meal & mileage for IEL & AD mtg in C'da
122871	09/25/2014	GREEN - ER, ALLEN	MOSCOW	ID	36.40	TERSEPT2014	Meals & mileage for V.Football game 9/19/14 Pullman
122871	09/25/2014	GREEN - ER, ALLEN	MOSCOW	ID	154.80	ERSEPT20/14AG	Meal & mileage for G.V.Soccer 9/20/14 Sandpoint
122844	09/25/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	56.34	12000009570031	Open PO: 2014/15 OT/PT Services for Preschool and school-age S.Richards
122844	09/25/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	450.70	1200000953	Open PO: 2014/15 OT/PT Services for Preschool and school-age S.Richards
122845	09/25/2014	HAMPTON INN & SUITES NAMPA	NAMPA	ID	406.08	191527	Lodging for Scott Greenwalt at SDE Bus Technician Workshop, 7/14-18/201, S.Greenwalt.
122846	09/25/2014	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	237.17	083868654438	Open PO for classroom supplies Presidents,D Day,Soldier.
122872	09/25/2014	HUMPHREYS, JEANETTE	MOSCOW	ID	112.00	ERSEPT2014Book	Refund returned Discovering Geometry Textbook by Jordan Humphreys, Lost/Damaged Textbooks, E.Perryman
122847	09/25/2014	IDAHO ICE	MOSCOW	ID	163.20	230978	Open P.O. for water at Concessions MHS D.Fladager

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122815	09/25/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	641.08	20140925ADGRN	Payroll accrual
122816	09/25/2014	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20140925ADPGL	Payroll accrual
122848	09/25/2014	IHSAA	BOISE	ID	770.00	C9112	IHSAA activity cards for staff & admin S.Verlin
122873	09/25/2014	INLAND CELLULAR	ROSLYN	WA	793.40	SEPT2014	September 2014 Cell Phone charges
122849	09/25/2014	RICOH USA INC	DALLAS	TX	15.00	5032411086	2014/15 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
122849	09/25/2014	RICOH USA INC	DALLAS	TX	510.12	93236180	SEPT Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
122874	09/25/2014	JACKSON - PC, DIANE	MOSCOW	ID	187.50	PC/SEPT2014DJ	Sept 2014 Custodial Laundry expense TammyV.
122817	09/25/2014	JOHN HANCOCK LIFE INS CO	BOSTON	MA	253.77	20140925ADJHL	Payroll accrual
122850	09/25/2014	JW PEPPER & SON INC	EXTON	PA	592.50	14546300	White Shadow - Barber, Pulsation - Saucedo, Last Full Measure - Sweeney T.Garrett Band/Choir
122850	09/25/2014	JW PEPPER & SON INC	EXTON	PA	592.50	14547379	White Shadow - Barber, Pulsation - Saucedo, Last Full Measure - Sweeney T.Garrett Band/Choir
122850	09/25/2014	JW PEPPER & SON INC	EXTON	PA	-592.50	14547379A	White Shadow - Barber, Pulsation - Saucedo, Last Full Measure - Sweeney T.Garrett Band/Choir
122851	09/25/2014	KCDA PURCHASING COOPERATIVE	KENT	WA	13,261.19	3833302	Furniture for MHS Science Labs D.Adair L.Barr
122852	09/25/2014	FEDEX KINKO'S	DALLAS	TX	8.70	511900009664	Open PO: Math book binding cut off and hole punch L.Hamma
122852	09/25/2014	FEDEX KINKO'S	DALLAS	TX	23.60	511900009626	Open PO: Math book binding cut off and hole punch L.Hamma
122852	09/25/2014	FEDEX KINKO'S	DALLAS	TX	42.97	511900009610	Open PO: Math book binding cut off and hole punch L.Hamma
122818	09/25/2014	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20140925ADCRU	Payroll accrual
122853	09/25/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	59176	Open PO for shredding at District Office L.Courtright
122853	09/25/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	59175	Open PO: Shred Bin L.Hamma
122854	09/25/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	470.00	0003686	Toilet for Lena W L.Barr
122875	09/25/2014	MCINTOSH, JANET	MOSCOW	ID	56.63	ERSEPT2014JM	Emp Reimb: Essential Elements strings for Orchestra. Keeney Bros. 9/89/14. J.McIntosh

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122876	09/25/2014	MINER, ERIKA	COEUR D'ALENE	ID	29.65	MRSEPT2014KW	Meals reimbursement for Cassandra Walker MMS
122855	09/25/2014	MOSCOW GLASS & AWNING	MOSCOW	ID	158.72	75157	Window glass stock for buses, S.Greenwalt
122855	09/25/2014	MOSCOW GLASS & AWNING	MOSCOW	ID	76.00	75236	Window glass stock for buses, S.Greenwalt
122855	09/25/2014	MOSCOW GLASS & AWNING	MOSCOW	ID	78.00	75242	Window glass stock for buses, S.Greenwalt
122856	09/25/2014	MOSCOW PARKS AND RECREATION	MOSCOW	ID	168.00	8837085	Rental of the Hamilton-Lowe Recreation Center Gym for Homecoming Dance held 9/27/14, ASB, C.Jakich
122877	09/25/2014	MOSCOW PARKS AND RECREATION	MOSCOW	ID	3,835.00	SEPT2014JosephS	2013 Annual Joseph St Maintenance Costs D.Adair
122857	09/25/2014	MOSCOW CENTRAL LIONS CLUB	MOSCOW	ID	84.00	2014-2015	Lions Club 2014-15 Membership Dues G.Bailey
122858	09/25/2014	NATIONAL ASSOCIATION FOR MUSIC	RESTON	VA	650.00	1356284	2014 All-National Honor Ensemble fee - J. Pals Band S.Verlin
122878	09/25/2014	NASCO MODESTO	SALIDA	CA	976.67	962468	Drawing Pencils, Brush flt/rnd, Glue sticks (5 lb) S.Norman Art room supplies
122878	09/25/2014	NASCO MODESTO	SALIDA	CA	10.03	962469	Drawing Pencils, Brush flt/rnd, Glue sticks (5 lb) S.Norman Art room supplies
122878	09/25/2014	NASCO MODESTO	SALIDA	CA	7.50	975815	Drawing Pencils, Brush flt/rnd, Glue sticks (5 lb) S.Norman Art room supplies
122859	09/25/2014	NATIONAL GEOGRAPHIC BEE	BOSTON	MA	100.00	NGBEE41405	2015 National Geographic Bee Registration. R. Goodson
122879	09/25/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	6.90	2523309138	Oil filter S.Greenwalt Trans
122879	09/25/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	5.99	2523307993	Transmission fluid for Ford 1 ton bed hoist M.Cass Grounds
122879	09/25/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	11.00	2523308000	Transmission fluid exchange for Ford 1 ton bed hoist M.Cass Grounds
122879	09/25/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	12.95	2523309138A	wiper fluid S.Greenwalt Trans
122879	09/25/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	4.99	2523307986	Wire ties S.Greenwalt Trans
122879	09/25/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	50.97	2523307795	Transmission fluid L.Barr Grounds
122880	09/25/2014	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD	OR	94.99	421699	Adobe Pro License & CD for Admin Asst A.Packard
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	76.72	1713844022	Batteries, notes, business cards

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	47.53	1713913843	W.Bascom 4grd Markers, pencils, notebooks N.Staszkw 4grd
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	84.39	1713844024	Posterboard, duct tape, trays, supplies M.Kirkland
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	159.98	729444131001	Chairs for teachers V.Waring SpEd
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	81.29	1715014543	Rulers, markers, Art Supplies A.McMurtry & J.Garcia Art
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	2.70	1716589452	Desk pad Counseling Supplies C.Jakich Guidance
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	114.16	1711979314	Folders, sheet protectors, markers, binders P.Pancheri GT
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	91.80	1711633186	Paper & fax cartridge for Office D.Davis
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	54.08	1711633180	Pocket chart K.Spinarski 3grd
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	364.77	1715983709	Posters for Volleyball R.Hoffman
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	6.99	726941324001	classroom supplies Kdgn L.Belknap
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	76.69	1713913845	Crate, hanging folders, pens, supplies 3-W.Thompson
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	64.16	728022321001	Ink cartridges for L.Hamma 5grd
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	97.20	1714166906	Surge protectors, USB cable, cash box, markers, trays Classroom supplies PCR J.Jones
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	6.50	1714518824	Portfolios Teacher supplies, L.McClaine
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	114.89	1714762251	Toner, labels, clock, supplies V.Morasch ENL
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	17.49	1714762252	Easel pad V.Morasch ENL
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	183.10	1717021363	Ink cartridges C.Hill
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	1.66	1713421945	Refill pads Office Supplies G Bailey
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	43.37	1716000903	Batteries, labels, hooks for PEP Grant Teacher Training J.Russell PEP
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	10.18	1716579812	Business Cards for PEP Grant Teacher Training J.Russell PEP
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	177.83	1713421946	Markers, easel pads, post-its, supplies V.Morasch ENL
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	55.38	1713535013	Index sheets, post-its, calendar for Curriculum C.Brooks S.Morris
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	10.57	1714217302	Calculator ribbon, fasteners S.Verlin

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							& A.Green Activities
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	77.56	727940653001	Labels & toner for Office S.Swank
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	71.38	1716291425	Ink cartridges for Office P.Broenneke
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	85.69	728230091001	paper cups Teacher supplies L.Hamma
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	15.98	728230092001	Kleenex Teacher supplies L.Hamma
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	12.00	1713535012	Comp books H.Hall 3grd
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	33.98	729441092001	Building teacher ink L.Hamma
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	46.35	723629884001	Dry-erase markers, wall planner V.Waring SpEd secondary
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	87.82	1712304876	USB Dr, Earbud's, headphones J.Lynn
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	-18.94	1715016508	Return of sheet protectors & binder P.Pancheri GT
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	42.42	1712304875	Folders & paper for JD.Poulos D.Davis
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	248.44	726941326001	Velcro, scissors, storage bins, classroom supplies Kdgn L.Belknap & P.Martson
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	69.13	1714206575	Markers, folders, boarders, Teacher supplies, L.McClaine
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	34.79	1713844023	Folders, paper, window decal, Teacher supplies, L.McClaine
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	60.29	1706517003	Paper, staples, notebooks Teacher supplies, L.McClaine
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	9.27	726348451001	Stackable trays A.Gingras
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	94.99	728003433001	HP Office jet printer L.Hamma 5grd
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	479.93	728230090001	Building teacher ink, clorox wipes, kleenex L.Hamma
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	6.30	729442655001	Dry-erase markers, wall planner V.Waring SpEd secondary
122888	09/25/2014	OFFICE DEPOT	CINCINNATI	OH	31.57	726941325001	Stickers, hanging folders, classroom supplies Kdgn L.Belknap & P.Martson
122889	09/25/2014	PANCHERI, PATTY	MOSCOW	ID	933.00	U.Credits/2013-	2013-14 Three University Credits reimb - Curriculum and Instruction for GT Summer2014
122890	09/25/2014	PAPE' MACHINERY INC	PORTLAND	OR	23.94	9154988	2 cycle oil M.Cass Grounds
122891	09/25/2014	PAYTON, ASHLEY	PULLMAN	WA	44.00	B.Team/VB9/18/1	B Team volleyball Round Robin Tourn. 9/18/14 at McDonald Elem Head Official
122892	09/25/2014	PIZZA PERFECTION	MOSCOW	ID	13.75	370022	9/18/14 Pizza for ASB Activities
122860	09/25/2014	PORTOGO PORTABLE RESTROOMS	MOSCOW	ID	344.00	21903	C.Jakich ASB Porto potties for Bear Field (4)

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							S.Verl;in
122893	09/25/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	96.00	CR0134-09	Name plates for Teachers L.McClaine
122894	09/25/2014	PRORAK, DIANE	MOSCOW	ID	75.00	IDLA/Refund	Refund IDLA MHS Economics course for Meadow Poplawsky
122895	09/25/2014	QUALITY MATH PRODUCTS/GNHC ENT	DURHAM	NH	47.67	239981	Fraction Bars and Cards - V.Waring, SpEd secondary
122819	09/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	90,218.04	20140925ADMSB	Payroll accrual
122819	09/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	95,069.56	20140925ADMS1	Payroll accrual
122819	09/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	5,888.23	20140925ADMS2	Payroll accrual
122819	09/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,846.97	RFP.	October COBRA premiums - Arborgreen/Wyatt/Fladager
122819	09/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,104.25	RFP	Oct. Prem Weesner and children
122897	09/25/2014	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	345.95	M5448498-5	2014-15 Science World subscription - 6th grade E.Hudelson
122897	09/25/2014	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	167.92	M5422962	2014-15 Scholastic News new subscriptions for 3-W.Thompson & 3-K.Spinarski
122897	09/25/2014	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	376.22	M5423483-6	2014/15 Scholastic News magazine renewals Grades 1, 3, 4 M.Pannkuk, C.Gillette, T.Ringo, S.Druffel, N.Staszkw
122897	09/25/2014	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	743.60	M5359921-3	2014/15 Scholastic Magazine renewal subscriptions Lisa Wood, V.Leidholm, K.Vietmeier, J.Spangler, M.Cerovski, S.Leendersten
122898	09/25/2014	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI	OH	137.50	SK32-213078	2015 Scripps Spelling Bee Enrollment - L. Stelck, GT
122861	09/25/2014	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI	OH	137.50	SK32-215510	2015 Scripps National Spelling Bee School Enrollment. R. Goodson
122862	09/25/2014	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	216.90	1072-3	Paint used to stripe soccer fields at Oylear S.Verlin
122899	09/25/2014	SPOKANE SPORTS COMMISSION	SPOKANE	WA	87.00	SEPT20/14REg	Cross Country reg for Erik Anderson XC Invite Spokane 9/20/14, A.Lancaster
122820	09/25/2014	STANDARD INSURANCE CO.	PORTLAND	OR	247.30	20140925ADSLI	Payroll accrual
122820	09/25/2014	STANDARD INSURANCE CO.	PORTLAND	OR	1,494.80	20140925ADSLB	Payroll accrual
122820	09/25/2014	STANDARD INSURANCE CO.	PORTLAND	OR	4.80	RFP	Oct. Prem. - Weesner
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	179.98	13830	Book shelf & chair E.Hecker Asst Principal
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	141.00	15253	Supplies for McD K+ Program M.Ownbey

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122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	51.99	13833	Note pads, diecuts, stickies C.Bechinski
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	149.57	13453	Calculators for Math Dept., D.Walker
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	130.05	31341	Batteries, pencils, supplies J.Lynn
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	43.56	30499	tape, pencils, post-its, supplies S.Sant Choir
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	63.99	30388	Ink cartridge S.Schneegans
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	50.06	31583	Supplies for McD K+ Program M.Ownbey
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	79.45	13395	Binder & supplies for Curriculum C.Brooks S.Morris
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	157.76	11787	Ink cartridges, markers, folders M.Mueller
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	166.07	31350	Notebooks, markers, supplies R.Price
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	172.68	30143	Scissors, glue, deskpads, supplies J.Albrecht
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	54.87	30142	Scissors, markers, labels, supplies S.Albrecht
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	80.25	15660	Adding machine tape, stapler, chart paper J.Weesner
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	70.43	32025	Kleenex, glue, supplies M.Berthiaume Music
122902	09/25/2014	STAPLES CREDIT PLAN	DES MOINES	IA	34.99	17236	Stapler & stick alphabet letters L.McClaine
122903	09/25/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/S.William	2014-15 Criminal History Check - Sandra Williams Lena Aide
122903	09/25/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/R.Lambert	2014-15 Criminal History Check - Rachel Lambert McD Aide
122903	09/25/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/P.Clark	2014-15 Criminal History Check - Paul Clark MHS Debate Team volunteer
122904	09/25/2014	STROM ELECTRIC INC	TROY	ID	293.10	15517	Rewire walk-in cooler compressor and fan at W.Park 8/8/14 L.Barr Maint
122904	09/25/2014	STROM ELECTRIC INC	TROY	ID	136.21	15660	Hooked up RTU for cooler at W.Park 8/26/14 L.Barr Maint
122905	09/25/2014	SWIRE COCA COLA, USA	DRAPER	UT	678.00	89689675059	8/29/14 Assorted soda, PowerAde for concession S.Verlin Activities
122906	09/25/2014	TAYLOR, MARYLOU	JULIAETTA	ID	102.99	ERSEPT10/14MT	Emp Reimb: Privacy Screen - Staples 9/10/14 Admin E.Perryman
122907	09/25/2014	TEAM DYNAMICS INC	DOYLESTOWN	OH	235.00	A36233	2-tone wigs and MHS Car Magnets C.Jakich ASB

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122907	09/25/2014	TEAM DYNAMICS INC	DOYLESTOWN	OH	141.00	A35913	2-tone wigs and MHS Car Magnets C.Jakich ASB
122908	09/25/2014	TRI-STATE	MOSCOW	ID	89.99	736825	Shop-vac W.Kerr Maint
122908	09/25/2014	TRI-STATE	MOSCOW	ID	8.99	733472	Hasp W.Kerr Maint
122909	09/25/2014	UNITED PARCEL SERVICE	CAROL STREAM	IL	63.39	862123384	Sept2014 UPS charges
122821	09/25/2014	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20140925ADUNC	Payroll accrual
122910	09/25/2014	URM FOOD SERVICE INC	SPOKANE	WA	2,214.01	345097	Assorted candy, napkins & ketchup for concession S.Verlin
122911	09/25/2014	VANARSDEL, TIFFANY	PULLMAN	WA	56.97	ERSEPT2014TV	Emp Reimb: Cubical, fabric. Ace Hardware. 8/31/14.
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	9.92	04034	Cookie pans V.Morasch ENL
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	23.54	04217	Mouse, mouse pad, office supplies Activities
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	7.42	3408	Exchange of mouse office supplies Activities
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	-5.88	06648	Exchange of Ink cartridges A.Payton
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	19.79	04518	Picture hangers, supplies J.Lynn
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	94.74	02115	Snacks, kleenex, glue J.Lynn
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	27.92	03562	Frames office supplies Activities
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	19.94	02594	Fish tanks for Kdgn
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	19.61	06375	Classroom supplies for Lena K+ D.Banks
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	113.45	02444	Pencils, markers, pens, supplies V.Morasch ENL
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	39.05	04300	Calculators J.Albrecht
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	123.29	01101	Snacks & supplies at W.Park K+ S.Strout
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	23.74	04299	Foot pump, whistle, supplies S.Albrecht Volleyball
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	50.53	06745	Storage crates, Art Supplies A.McMurtry & J.Garcia Art
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	21.96	02518	Ink cartridges S.Schreegens
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	5.61	04533	Spray paint, hooks, nails Art Supplies A.McMurtry & J.Garcia Art
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	64.38	004813	Markers, compbooks, sencils, sup Classroom/Teacher supplies
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	90.85	04679	Mouse, speaker, surge protector; kleenex, supplies L.Carscallen PE
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	108.11	02982	Laundry Soap & Cust Supplies & bath towels L.Barr Maint
122918	09/25/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	105.76	03333	Note books, compbooks, kleenex, glue

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122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	69.05 02723	1-D.Johnson Notebooks, markers, binders - V.Waring, SpEd secondary
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	76.10 02826	Crayons, kleenex, zip locks, supplies for McD K+ Program M.Ownbey
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	14.85 01801	Tape, labels, supplies for McD K+ Program M.Ownbey
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	47.58 09355	Ink cartridges & beverages for McD K+ Program M.Ownbey
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	18.41 03547	Supplies & snacks for McD K+ Program M.Ownbey
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	26.68 04874	Glue sticks and compbooks for McD K+ Program M.Ownbey
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	78.39 07341	Ink cartridges, sheet protectors, compbooks, sup K.Vietmeier
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	25.76 02207	Garbage cans for student bathrooms V.Rathbun
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	46.46 04569	Graph notebooks, labels, classroom supplies 5-L.Hamma
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	58.19 06616	First Aid kits - Teacher supplies L.Hamma
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	14.88 07529	Wood sitcks & pins, supplies K.Spinarski 3grd
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	84.63 06757	Refrigerator for W.Park K+ S.Strout
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	9.45 01281	Supplies at W.Park K+ S.Strout
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	16.33 04296	Supplies at W.Park K+ S.Strout
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	99.82 01797	Ink cartridges A.Payton
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	19.45 07409	Wireless mouse & wall clock P.Pancheri
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	9.00 06564	Storage boxes for PCR J.Jones
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	247.93 03669	Science Supplies, calculators, laminator M.Thornton Science
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	78.86 06828	Snacks & supplies for Lena K+ D.Banks
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	46.39 04191	Batteries & supplies W.Thompson
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	17.38 02277	Snacks for McD K+ Program M.Ownbey
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	105.66 01592	Snacks for McD K+ Program M.Ownbey
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	11.94 09641	Pins L.McClaine
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	56.13 05444	Markers, compbooks, stapler, classroom supplies 5-L.Hamma
122918	09/25/2014	WALMART	COMMUNITY/GECRB	ATLANTA	GA	103.89 05149	Kleenex, markers, supplies N.Morris

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
122919	09/25/2014	WELDON, LAURA	MOSCOW	ID	15.00	PRSEPT20014 LW	Returned book reimb for Anacondas W.Park Library
122920	09/25/2014	WEST MUSIC COMPANY	CORALVILLE	IA	189.95	SI1016799	cds and book for Lisa Steckel, Music Teacher
122921	09/25/2014	GRETCHEN WISSNER	MOSCOW	ID	75.00	ERSEPT2014IEC	9/1/14-8/31/19 ID ED Credential Recertification reimb
536	09/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	254.19	RFP	Nina Staszkw - employee contributions were not taken out of Sept. payroll
537	09/30/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	0.00	20140930ADFED	Payroll accrual
537	09/30/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	10.11	20140930ADFIC	Payroll accrual
537	09/30/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	2.36	20140930ADMED	Payroll accrual
537	09/30/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	10.11	20140930AFFIC	Payroll accrual
537	09/30/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	2.36	20140930AFMED	Payroll accrual
Totals for checks					1,916,658.10		

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	734,691.20	0.00	139,884.02	874,575.22
230	LOCAL SPECIAL PROJECTS	36.12	0.00	300.00	336.12
232	AFTER SCHOOL PROGRAMS	8,569.54	550.00	2,407.01	11,526.55
234	ACTIVITIES	1,020.01	0.00	1,979.37	2,999.38
237	HEALTH EDUCATION NETWORK	0.00	0.00	99.95	99.95
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,011.50	2,011.50
243	PROFESSIONAL TECHNICAL	230.08	0.00	332.45	562.53
245	STATE TECHNOLOGY	0.00	0.00	354.80	354.80
251	TITLE I-A ESEA IMPROVING BASIC	11,246.60	0.00	39.00	11,285.60
257	TITLE VI-B IDEA SCHOOL AGE	19,549.19	0.00	0.00	19,549.19
258	TITLE VI-B IDEA PRESCHOOL	690.14	0.00	196.34	886.48
263	PERKINS III - PROF/TECH ACT	552.28	0.00	0.00	552.28
271	TITLE II-A ESEA IMPROV TEACHER	1,469.95	0.00	2,098.31	3,568.26
281	FEDERAL SPECIAL PROJECTS	2,332.73	0.00	22,401.79	24,734.52
290	CHILD NUTRITION	18,548.61	76.90	18,165.73	36,791.24
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	885,357.39	885,357.39
420	PLANT FACILITIES	0.00	0.00	1,533.28	1,533.28
710	EXPENDABLE TRUST FUND	589.42	0.00	0.00	589.42
720	NON-EXPENDABLE TRUST	39,344.39	0.00	0.00	39,344.39
***	Fund Summary Totals ***	838,870.26	626.90	1,077,160.94	1,916,658.10

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