

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
122278	08/06/2014	AP EXAMINATION SERVICES	PRINCETON	NJ	7,545.00	130415/2014	2013-14 AP Exams C.Jakich Counselor
122279	08/06/2014	IDAHO COUNCIL ON ECONOMIC ED	BOISE	ID	250.00	2013-149	Team fees for Spring 2014 Summit J.Stafford
122280	08/11/2014	AMSAN	LOS ANGELES	CA	3,019.75	314639410	Materials for MHS classroom remodel L.Barr Maint
122281	08/11/2014	ARROW ROOFING & SHEET METAL IN	PORTLAND	OR	61,349.52	JULY2014APP#2	July 2014 Progress Pymt on replacement of Moscow High School's main roof, D.Adair
122282	08/11/2014	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	1,675.44	AUG7/14INV	August 2014 Services for construction documents - W.Park Stage to Office remodel D.Adair
122283	08/11/2014	BARNES, ROBIN	MOSCOW	ID	162.00	TERJUL2014RB	Meals & mileage for Focus Fitness conf 7/21-23/14 Spokane Valley
122284	08/11/2014	BARTON, KATIE	SYRACUSE	UT	20.35	MRJULY2014AB	Meals reimbursement for Ashlynn Barton McD M.Pengilly FdSrv
122284	08/11/2014	BARTON, KATIE	SYRACUSE	UT	11.15	MRJULY2014BB	Meals reimbursement for Brooke Barton MMS M.Pengilly FdSrv
122284	08/11/2014	BARTON, KATIE	SYRACUSE	UT	4.80	MRJULY2014RB	Meals reimbursement for Rylie Barton MHS M.Pengilly FdSrv
122284	08/11/2014	BARTON, KATIE	SYRACUSE	UT	7.50	MRJULY2014CB	Meals reimbrusement for Cade Barton McD M.Pengilly FdSrv
122285	08/11/2014	BATTERYHEADS.COM	LOGAN	UT	537.34	471373	Replacement batteries to refurb older UPSs Matt Mitchell Tech Dept
122286	08/11/2014	CARSCALLEN, LISA	MOSCOW	ID	162.00	TERJULY2014LC	Meals & mileage for Focus Fitness conf 7/21-23/14 Spokane Valley
122287	08/11/2014	COPY COURT	MOSCOW	ID	93.00	250363	2,000 postcards about Adv Club 2014-15 mailing to elementary school families D.Garnett
122288	08/11/2014	COSTCO WHSE 103	CLARKSTON	WA	289.42	072007168	Food and supplies for the Adv Club summer program D.Garnett
122290	08/11/2014	CULLIGAN LLC	MOSCOW	ID	34.95	July2014/622200	July 2014 Monthly water cooler rental & bottled water for District Office
122290	08/11/2014	CULLIGAN LLC	MOSCOW	ID	16.95	July2014/082836	July2014 Monthly water cooler rental & bottled water SSF L.Barr
122290	08/11/2014	CULLIGAN LLC	MOSCOW	ID	28.95	JULY2014/622100	July 2014 Monthly water cooler rental & bottled water Tech Dept
122290	08/11/2014	CULLIGAN LLC	MOSCOW	ID	15.90	JULY2014/515500	July 2014 Monthly water cooler rental & bottled water charges Lena L.Sturgis
122290	08/11/2014	CULLIGAN LLC	MOSCOW	ID	7.95	JULY2014/785033	July 2014 Monthly water cooler rental &

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122291	08/11/2014	DARDAN ENTERPRISES INC	POST FALLS	ID	82,834.99	JULY2014	bottled water fees Russell E.Norman July2014 Progress Pymt - Replacement of Moscow Middle school Main roof & Field House roof D.Adair L.Barr
122292	08/11/2014	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,025.00	AUG2014	August 2014 Employee Benefits Consulting Service D.Adair
122293	08/11/2014	ENA SERVICES LLC	KNOXVILLE	TN	216.58	88123	July 2014 PRI phone line charge - VOIP District wide
122294	08/11/2014	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	438,203.45	7744/JULY2014	July 2014 Progress Pymt - Construction of Community Playfields D.Adair
122295	08/11/2014	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	95.76	15627151	Aug2014 Monthly Postage Machine Lease fees SSF R.Fisher
122297	08/11/2014	GREEN - PC, ALLEN	MOSCOW	ID	200.00	PCAUG2014-Reg	August 2014 Start up petty cash for Activities Dept A.Green
122296	08/11/2014	GREEN - PC, ALLEN	MOSCOW	ID	500.00	PCAUG2014-Conce	August 2014 Start-up Petty cash for Concessions A.Green Activities
122298	08/11/2014	GREEN - PC, ALLEN	MOSCOW	ID	1,500.00	PCAUG2014-Seed	August 2014 Seed money for Games Concessions/Gate A.Green Activities
122299	08/11/2014	HARLOW'S BUS SALES INC	ROLETTE	ND	20.00	23307	Striping reflective tape S.Greenwalt Trans
122299	08/11/2014	HARLOW'S BUS SALES INC	ROLETTE	ND	66.09	23307A	Blower motor kit S.Greenwalt Trans
122300	08/11/2014	HELBLING, PHILLIP	MOSCOW	ID	62.10	TERJULY2014PH	Meals for Focus Fitness conf 7/21-23/14 Spokane Valley
122301	08/11/2014	HILL - PC, KEVIN	MOSCOW	ID	500.00	PCAUG2014KH	August 2014 Start-up MMS petty cash
122302	08/11/2014	HODGE & ASSOCIATES INC	MOSCOW	ID	1,183.50	3516T-7/14	Playfield grade check - post construction topographic survey D.Adair L.Barr
122303	08/11/2014	IDAHO STATE BILLING SERVICES I	BOISE	ID	617.69	20103794	July 2014 Medicaid Administrative fees S.Richards
122276	08/07/2014	MARINEAU - PC, BILL	MOSCOW	ID	-200.00	PCAUG2014Start-	August 2014 Petty Cash start-up for Russell Elem B.Marineau
122304	08/11/2014	MOSCOW GLASS & AWNING	MOSCOW	ID	98,083.70	JULY2014Reg#2Le	July2014 Progress pymt on Window replacement project, Lena Whitmore Elementary D.Adair
122304	08/11/2014	MOSCOW GLASS & AWNING	MOSCOW	ID	92,384.65	JULY2014 Req#2	July 2014 Progress pymt on Window replacement project, West Park Elementary D.Adair
122305	08/11/2014	NORTHWEST ELEVATOR & CONTRACTI	HAYDEN LAKE	ID	3,108.00	20819	2014-15 Elevator Maintenance Agreement for 5 Units - 1Admin, 1MMS, 1MHS & 2MHS

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122306	08/11/2014	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD	OR	300.00	418581	lifts D.Adair L.Barr 2014-2015 OETC Membership renewal, J.Johnson
122307	08/11/2014	OXFORD SUITES - SPOKANE VALLEY	SPOKANE	WA	428.68	80211/80214	Lodging for Focus Fitness conf 7/21-23/14 J.Russell & P.Helbling
122308	08/11/2014	PARTSMASTER	DALLAS	TX	111.34	20796762	Cryobit with flats S.Greenwalt Trans
122309	08/11/2014	PENGILLY - PC, MIMI	MOSCOW	ID	120.00	PCAUG2014MP	August 2014 Start-up Food Srv register cash - all schools
122311	08/11/2014	PERRYMAN - PC, ERIK	MOSCOW	ID	100.00	PCAUG2014EP-SpE	August 2014 Start-up MHS SpEd petty cash
122310	08/11/2014	PERRYMAN - PC, ERIK	MOSCOW	ID	500.00	PCAUG2014EP-Reg	August 2014 Start-up MHS Regular petty cash
122312	08/11/2014	QUALITY CONTRACTORS LLC	DEARY	ID	157,293.02	JULY2014APP#3	July2014 Progress pymt on Window replacement project at MMS L.Barr & D.Adair
122313	08/11/2014	RM MECHANICAL INC	BOISE	ID	115,894.00	JULY2014APP#3	July2014 Progress pymt on Boiler Replacement at McDonald Elementary L.Barr & D.Adair w/change order#1
122314	08/11/2014	RUSSELL, JENNIFER	MOSCOW	ID	62.10	TERJUL2014JR	Meals for Focus Fitness conf 7/21-23/14 Spokane Valley
122315	08/11/2014	SHAWLEY, JESSICA	CLARKSTON	WA	162.00	TERJUL2014JS	Meals & mileage for Focus Fitness conf 7/21-23/14 Spokane Valley
122316	08/11/2014	SILVERBACK LEARNING SOLUTIONS	BOISE	ID	13,458.00	541	2014-2015 Mileposts subscription renewal for students 8/22/14-8/21/15 D.Adair CurriDept
122317	08/11/2014	STANTON, HEATHER	LEWISTON	ID	162.00	TERJUL2014HS	Meals & mileage for Focus Fitness conf 7/21-23/14 Spokane Valley
122318	08/11/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/D.Lowe	2014-15 Criminal History Check - Danielle Lowe Substitute
122318	08/11/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/T.Vach	2014-15 Criminal History Check - Troy Vach MHS Asst. Football Coach
122319	08/11/2014	STEVE CARLTON CONSTRUCTION INC	LEWISTON	ID	750.00	0514596	August 2014 Rental of shipping containers for MMS & MHS storage for Bond projects. L.Barr Maint
122320	08/11/2014	THILL, JOHN	MOSCOW	ID	162.00	TERJUL2014JT	Meals & mileage for Focus Fitness Conf 7/21-23/14 Spokane Valley
122321	08/11/2014	TRI-STATE	MOSCOW	ID	38.97	698182	Plug adapter for UPSs M.Mitchell Tech Dept
122322	08/11/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,424.00	541544	Desktop computers for B.Cole-Psych &

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122323	08/11/2014	WASHINGTON AUTO CARRIAGE	SPOKANE	WA	2,527.00	44080	L.Rogers-Office Hoist parts for automatic dump install on one ton pickup for District use L.Barr Grounds
122324	08/11/2014	WAYNCO CONSTRUCTION INC	SPOKANE	WA	1,072,282.10	JULY2014App#3	July2014 Progress pymt on District wide renovations projects - Plumbing & bathrooms, Bear Den, MHS Science labs, Technology, press box L.Barr & D.Adair
122325	08/14/2014	BOB'S FIRE EQUIPMENT	MOSCOW	ID	87.50	758234	Servicing of fire extinguishers at SSF G.Harris Trans
122325	08/14/2014	BOB'S FIRE EQUIPMENT	MOSCOW	ID	254.75	736461	Servicing on fire extinguishers at SSF G.Harris Trans
122326	08/14/2014	BRUNEEL TIRE	LEWISTON	ID	135.45	156913	Fix exhust pipe and muffler on '94 Chev 1ton S.Greenwalt Trans
122327	08/14/2014	BUSCH DISTRIBUTORS	MOSCOW	ID	1,562.36	910113	July 2014 Fuel Bill G.Harris Trans
122328	08/14/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	31.87	791103	July2014 Maintenance Agreement fees on Canon IR8295, E.Perryman
122328	08/14/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	28.79	791510	July2014 Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
122328	08/14/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	39.00	791990	Aug2014 Monthly maintenance fees, Canon N1730 copier K.McMillan
122329	08/14/2014	CASTLE CARPET CLEANING	MOSCOW	ID	970.25	38006	Carpet cleaning of 1st Methodist Church - Classroom rentals for MHS Sci Lab remodel D.Adair L.Barr
122330	08/14/2014	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	47.28	Y20393	Non-Ethanol gas for small engine equipment M.Cass Grounds
122331	08/14/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	50.06	208112778241	Pencils, crayons, story paper T.Summers
122331	08/14/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	130.90	208112778237	Markers, tape, pencil sharpener - Ari Gress, 4th Grade teacher
122332	08/14/2014	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	42230946	Sept2014 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
122333	08/14/2014	DESIGN WEST ARCHITECTS	MERIDIAN	ID	12,857.22	12	July2014 Progress Pymt on Architect Services for Bond Projects D.Adair L.Barr
122334	08/14/2014	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	202.50	173143	Pizza for Summer Lunch Prgm M.Pengilly FdSrv
122334	08/14/2014	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	175.50	174706	Pizza for Summer Lunch Prgm M.Pengilly

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							FdSrv
122335	08/14/2014	FISHER, DOUG	MOSCOW	ID	136.70	TERJULY2014DF	Meals & mileage for Focus Fitness Conf 7/21-23/14 Spokane Valley PEP Grant
122336	08/14/2014	FITZE, KRISTINE	VIOLA	ID	75.00	ERJULY2014IEC	Idaho Ed Credential recertification 7/25/14-8/31/19
122337	08/14/2014	GOPHER SPORT	MINNEAPOLIS	MN	200.00	SEP13/14Reg	Registration for PEP Summit 9/13/14 J.Russell, Lisa, Robin, Heather
122338	08/14/2014	GOURLEY, GALE	MOSCOW	ID	31.22	MRJULY2014GG	July2014 In-District mileage reimb
122339	08/14/2014	GRAINGER INC	KANSAS CITY	MO	395.00	9503018948	Circulator motor for Lena L.Neely Maint
122340	08/14/2014	HUSKY INTL' TRUCK	SEATTLE	WA	83.20	106561	Fuel filters S.Greenwalt Trans
122340	08/14/2014	HUSKY INTL' TRUCK	SEATTLE	WA	42.50	106561A	Brake seals S.Greenwalt Trans
122341	08/14/2014	INVENT NOW KIDS INC	NORTH CANTON	OH	2,000.00	ID55-10776	Curriculum software access - Licensed Camp Invention for 50 students D.Garnett Adv Club
122342	08/14/2014	JJ BUILDING SUPPLIES INC	MOSCOW	ID	56.80	2546472	Lattice and skirting for mobile unit repair at W.Park D.Falen Maint
122343	08/14/2014	JW PEPPER & SON INC	EXTON	PA	595.59	14545709	Misc. Sheet Music for Choir, S.Sant
122344	08/14/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	242.00	58276	Shredding at Dist Office 7/8/14 D.Adair
122345	08/14/2014	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	151.25	97308	CLAD Purch AP/AR Clerk, IA Parapro/Sec PCR, IA Parapro K+ WP, H.Holman
122345	08/14/2014	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	118.38	97911	CLAD Purch AP/AR Clerk, Secretary MHS, Custodian nights, Food Svc Workers, Parapro/Secretary PCRHS, Bus Drivers
122346	08/14/2014	LEXIA LEARNING SYSTEMS INC	CONCORD	MA	4,320.00	SIN011559	8/1/14-7/31/15 Lexia Hosting renewal license for reading program, Elem Schools L.Smallwood
122347	08/14/2014	RICK MARKLEY - ER	MOSCOW	ID	136.70	TERJULY2014RM	Meals & mileage for Focus Fitness Conf 7/21-23/14 Spokane Valley PEPGrant
122348	08/14/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	75.35	0003217	Parts for repair at Sci wing M.Cass Grounds
122348	08/14/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	96.60	0003491	Tank and toilet supplies L.Neely Maint
122348	08/14/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	75.15	0003205	Parts for water tank valve repair at Lena W.Kerr Maint
122349	08/14/2014	MEIER, MARK	MOSCOW	ID	3.86	MRJULY2014MARKM	July2014 In-District mileage reimb
122350	08/14/2014	MITCHELL, MATHEW	PULLMAN	WA	38.35	MRJULY2014MM	July2014 In-District mileage reimb
122351	08/14/2014	MONOPRICE	RANCHO CUCAMONG	CA	557.52	10732943	Network Cable Order for closet remodels Matt Mitchell Tech Dept
122352	08/14/2014	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD	OR	1,249.50	420288	2014-15 Annual Microsoft Windows Remote

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							Desktop Srvs - Software Assurances 2012-2017 J.Johnson/Tech Dept
122353	08/14/2014	OFFICE DEPOT	CINCINNATI	OH	50.26	724180624001	Pens, pads, post-its A.Packare & G.Bailey
122354	08/14/2014	ORIENTAL TRADING CO INC	DES MOINES	IA	46.98	664758079-01	Mega Deluxe Tag Assortment M.Cerovski
122355	08/14/2014	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	995.00	5150361336	6/30/14-6/30/15 Comprehensive Service Plan on Phonak devices S.Richards M.Fredrickson
122356	08/14/2014	REFPAY LLC	SALT LAKE CITY	UT	2,000.00	2014-15JV/VB.So	2014-15 Refpay for MHS JV/V Boys Soccer A.Green Activities
122356	08/14/2014	REFPAY LLC	SALT LAKE CITY	UT	2,500.00	2014-15JV/V-Foo	2014-15 Refpay for MHS JV/V Football A.Green Activ
122356	08/14/2014	REFPAY LLC	SALT LAKE CITY	UT	2,000.00	2014-15JV/VG.So	2014-15 Refpay for MHS JV/V Girls Soccer A.Green Activ
122356	08/14/2014	REFPAY LLC	SALT LAKE CITY	UT	2,100.00	2014-15F/JV/V-V	2014-15 Refpay for MHS Freshman/JV/V Volleyball A.Green Activ
122357	08/14/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	104.99	308101969420	Dry Erase markers, stapler, compasses - Cindy Samson, 5th grade teacher
122358	08/14/2014	SMALLWOOD, LISA	MOSCOW	ID	373.50	TERJULY2014LS	Meals, mileage, trans for PowerSch conf 7/20-24/14 LasVegas
122359	08/14/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/S.Benner	2014-15 Criminal History Check - Steven M. Benner Substitute
122359	08/14/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/M.Hancock	2014-15 Criminal History Check - Marissa Hancock MHS Counseling Sec.
122359	08/14/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/V.Jansen	2014-15 Criminal History Check - Vincent Jansen MHS Boys soccer volunteer
122360	08/14/2014	STATE DEPT OF EDUCATION	BOISE	ID	200.00	AUG13/14REG	Registration for SDE Regional Pre-Service Training 8/13/14 Lewiston G.Harris, J.Shook & all bus drivers
122361	08/14/2014	STATE INSURANCE FUND	BOISE	ID	36,790.00	9879411	Apr-June2014 Workers Compensation
122362	08/14/2014	STATE OF IDAHO - DIV. BLDG SA MERIDIAN	MERIDIAN	ID	100.00	M000006/2014	2014 Annual MHS Wheelchair lift certification L.Barr Maint
122362	08/14/2014	STATE OF IDAHO - DIV. BLDG SA MERIDIAN	MERIDIAN	ID	125.00	H000644/2014	2014 Annual Admin Bldg Elevator Certification L.Barr Maint
122362	08/14/2014	STATE OF IDAHO - DIV. BLDG SA MERIDIAN	MERIDIAN	ID	125.00	H000643/2014	2014 Annual MMS Elevator Certification L.Barr Maint
122362	08/14/2014	STATE OF IDAHO - DIV. BLDG SA MERIDIAN	MERIDIAN	ID	125.00	H000642/2014	2014 Annual MHS Hydraulic Elevator Certification L.Barr Maint

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122363	08/14/2014	STATE TAX COMMISSION	BOISE	ID	100.08	JULY2014	July 2014 Sales Taxes
122364	08/14/2014	TAYLOR, MARYLOU	JULIAETTA	ID	306.30	TERJUL2014MT	Meals, baggage, parking, taxi for PowerSch Conf 7/20-24/14 LasVegas
122365	08/14/2014	TERRY'S DAIRY	COLVILLE	WA	1,369.98	JULY2014STMT	July 2014 Dairy product for Summer Lunch Prgm M.Pengilly FdSrv
122366	08/14/2014	TREND ENTERPRISES INC	SAINT PAUL	MN	35.24	1880640RI	Bulletin board set, name plates, labels M.Cerovski
122367	08/14/2014	WYNDHAM GRAND PITTSBURGH DOWNT	PITTSBURGH	PA	991.80	85859312/858593	Lodging for PEP Summit conf. 9/13-16/14 Pittsburg J.Russell, Lisa, Robin & Heather
122368	08/14/2014	XEROX CORPORATION	PASADENA	CA	88.45	075273420	August2014 Copier lease & maint agrmt SSF & Fd Srv
122369	08/15/2014	AGILE SPORTS TECHNOLOGIES INC	DES MOINES	IA	1,599.00	65121G96542	2014/15 football film software P.Helbling football
122370	08/15/2014	ASCD	BALTIMORE	MD	89.00	2014-15MBSHP	2014-15 Membership Dues for Brett Clevenger, ASCD Select Print Membership, Admin
122371	08/15/2014	REFPAY LLC	SALT LAKE CITY	UT	1,300.00	2014-15MMS/FB	2014-15 Refpay for MMS Football K.Hill
122372	08/18/2014	AILOR, KRYSSII	MOSCOW	ID	100.00	K+DEPRReturn	2014-15 K+ Deposit & pymt return - canceled prgm 8/14/14
122373	08/18/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	349.61	67643	Vinyl decals, S.Hoogsteen/E.Perryman
122374	08/18/2014	AT&T LONG DISTANCE	CAROL STREAM	IL	7.33	1160337700	August 2014 Long distance
122375	08/18/2014	AVISTA UTILITIES	SPOKANE	WA	11,025.26	JULY2014	July 2014 Gas & Electric charges
122376	08/18/2014	BLUE MOUNTAIN AGRI-SUPPORT INC	LEWISTON	ID	39.54	43248M	Oil filter & blade for ExMark mower M.Cass Grounds
122377	08/18/2014	CDW GOVERNMENT INC	CHICAGO	IL	1,643.00	NK56981	Powerlite projector, Elmo document camera, SpEd and 5th grade V.Waring D.Stephens L.Bradway
122377	08/18/2014	CDW GOVERNMENT INC	CHICAGO	IL	489.00	NK56575	Epson PowerLite 97 LCD Projector for L.Belknap Dream Team
122378	08/18/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	1,262.28	JULY2014STMT	July 2014 Fresh produce for Summer Lunch Prgm M.pengilly FdSrv
122379	08/18/2014	CITY OF MOSCOW	MOSCOW	ID	10,689.43	JULY2014	July 2014 District wide utilities
122380	08/18/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	92.79	308101969470	Sticky notes, tape, crate, file box - S.Schneegans, 4th Grade teacher
122380	08/18/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	95.58	208112886145	Dry erase boards, erasers, pencils L.Wood
122380	08/18/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	116.95	208112886143	Digital timer, pencils, dry erase markers M.Schroeder

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122381	08/18/2014	CLEVENGER, BRETT	FRUITLAND	ID	432.00	TERAUG2014BC	Emp Reimb: Meals, mileage & parking forIASA conf 8/4-6/14 Boise
122382	08/18/2014	COSTCO WHSE 103	CLARKSTON	WA	235.37	08110589	Items for Welcome Back Luncheon 8/12/14/; Paper Supplies DO G.Bailey
122383	08/18/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	113.47	97307	CLAD Purch AP/AR Clerk, IA Parapro/Sec PCR, IA Parapro K+ WP, H.Holman
122383	08/18/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	107.97	97915	CLAD Purch AP/AR Clerk, Secretary MHS, Custodian nights, Food Svc Workers, Parapro/Secretary PCRHS, Bus Drivers
122384	08/18/2014	DESIGN WEST ARCHITECTS	MERIDIAN	ID	4,967.91	9	July2014 Progress pymt for Architects Srvs for Joseph St Playfields D.Adair
122385	08/18/2014	EBERHARTER-MAKI & TAPPEN PA	BOISE	ID	80.00	25491	June 2014 Legal Services G.Bailey
122386	08/18/2014	FASTENAL COMPANY	WINONA	MN	29.81	IDMOS53074	Parts for MHS classroom remodel L.Barr Maint
122387	08/18/2014	GOPHER SPORT	MINNEAPOLIS	MN	120.33	8795889	Tether ball, soccer balls, discs - Ed Norman
122388	08/18/2014	GROVE HOTEL	BOISE	ID	297.00	285992	Lodging for Id Assoc of School Administrators 8/3-6/14 Boise B.Marineau
122388	08/18/2014	GROVE HOTEL	BOISE	ID	2,515.00	284190/96-98/20	Lodging IASA Summer Conf 8/4-6/14 Boise MSD Administrators
122389	08/18/2014	HAHN RENTAL	MOSCOW	ID	277.50	69800-4	Trencher rental for repair of sprinkler system at MMS Fieldhouse M.Cass Grounds
122389	08/18/2014	HAHN RENTAL	MOSCOW	ID	156.00	67012-4	Porta Potty rental for MMS L.Barr Maint
122389	08/18/2014	HAHN RENTAL	MOSCOW	ID	58.00	68416-4	Asphalt cutting saw rental for MHS M.Cass Grounds
122390	08/18/2014	HEART OF THE ARTS INC	MOSCOW	ID	210.00	1376	Rental of 1912 Center for Top Scholars Dessert 5/6/2015 E.Perryman Admin
122390	08/18/2014	HEART OF THE ARTS INC	MOSCOW	ID	385.00	1375	Rental of 1912 Center for Prom 5/2/2015 P.Blount Junior Class
122391	08/18/2014	HILL-ER, KEVIN	MOSCOW	ID	408.00	TERAUG2014KH	Emp Reimb: meals, mileage, parking for IASA conf 8/3-6/14 Boise
122392	08/18/2014	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	65.83	2S042173	Sprinkler timers M.Cass Grounds
122392	08/18/2014	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	74.55	3P088428	Engine oil, cap ratchet, shield for mowers M.Cass Grounds
122392	08/18/2014	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	1,077.64	3P088241	Sprinkler parts Dist wide use M.Cass Grounds

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
122392	08/18/2014	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	443.34	2S041550	Sprinkler parts Dist wide use M.Cass Grounds
122392	08/18/2014	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	13.00	3P088572	Sprinkler parts Dist wide use M.Cass Grounds
122393	08/18/2014	RICOH USA INC	DALLAS	TX	45.00	5031978204	Jun-Aug2014 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
122394	08/18/2014	KAPCO/KENT ADHESIVE PRODUCTS	KENT	OH	402.00	1243221	Book covers, repair tape supplies for four Elem libraries, E.Cregar
122394	08/18/2014	KAPCO/KENT ADHESIVE PRODUCTS	KENT	OH	384.03	1242338	Book covers, repair tape supplies for four Elem libraries, E.Cregar
122395	08/18/2014	LAKESHORE LEARNING	CARSON	CA	34.95	4182070714	Soft cover books, M.Schroeder
122396	08/18/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	40.00	58634	Prgm deposit on shredding cart at District Office - refundable G.Bailey
122397	08/18/2014	LEXIS NEXIS/MATTHEW BENDER CO.	PHILADELPHIA	PA	218.31	61519596	ID Education 2014 Edition Law Book for Supt, Board Clerk, Business Mgr, Curr Dir., HR Specialist
122398	08/18/2014	LONE STAR PERCUSSION	DALLAS	TX	111.50	26992	Timp Mallets, Mike Balter Basics, PVC Mallets T.Garrett
122399	08/18/2014	MASTER'S TOUCH WOODWORKING LLP	MOSCOW	ID	1,462.50	86973	Final pymt Refinish 39 tables at MHS Science Labs D.Adair L.Barr
122400	08/18/2014	MCGRAW-HILL COMPANIES	CAROL STREAM	IL	570.45	81355787001	Digital Access for Reading Wonders Program and Teacher Edition for McDonald Grade 5
122400	08/18/2014	MCGRAW-HILL COMPANIES	CAROL STREAM	IL	8,743.59	81382980001	Digital Access for Reading Wonders Program and Teacher Edition for McDonald Grade 5
122401	08/18/2014	MIKE'S HEATING & AIR CONDITION	LEWISTON	ID	525.00	J60546	Re-route roof drain piping at MMS D.Adair L.Barr
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	134.95	3338500	Redwood vinyl lattice for repair at W.Park D.Falen Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	15.77	3321285	Rope clips, eye bolt snaps, pulley for flag pole at PCR B.Storla
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.82	3375885	Danish oil L.Barr
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	165.62	3254745	Rope w/clips, body harness L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.06	3255450	Survey stakes for new roadway at MMS M.Cass Grounds
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.68	3353095	Eye bolts for gym nets at MHS W.Kerr

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122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	924.27	666710	Maint Sheetrock & metal flanges for MHS classroom remodel L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.95	3343785	Cement for hole patching at McD Gym L.Neely Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.90	3377400	Bathroom panel adhesive & caulk for Lena & McD L.Neely Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	54.42	3377105	Parts for unit vent and stair repairs at W.Park mobile D.Falen
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.11	3387965	Backsplash for MMS D.Falen Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	36.95	3375850	Plywood for SSF shop project L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.15	3376470	Switch box, elec box & fastners for W.Park stage remodel L.Barr
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-24.99	45710	Return for metal cutting blades W.Kerr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.74	3286780	Putty knife & Hammer - tools L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	23.70	3272265	Drywall supplies for MHS classroom remodel L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.89	3281300	Saw blades L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.99	3281545	Saw blades W.Kerr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	32.98	3287635	Metal cutting blades and safety goggles W.Kerr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	325.27	3281660	Saw blades & metal cutting machine L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.28	3286780A	Cement for MHS remodel L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.36	3306375	Spanner wrench L.Neely Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.00	3308220	Shelving boards for McD D.Falen Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.62	3314970	Drywall supplies for repairs at W.Park W.Kerr
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	36.50	3317655	Smooth set for MHS classroom remodel L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.49	3317495	Saw blades D.Falen Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	341.50	3250440	Sheetrock & flanges for MHS classroom remodel L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.47	3250595	Saw blades L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.98	3250905	Red chalk & sespirator valve D.Falen Maint

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122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	58.32	3249615	Sheetrock screws & fasteners for MHS classroom remodel L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.83	3244805	Cooler pump & hose connector for McD Kitchen L.Neely Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.18	660472	School garden supplies 2nd-D.Bell
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.80	3348415	Gloves L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	745.87	3280275	Bathroom panels for non-bond schools L.Barr Maint
122407	08/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	43.04	3370715	Paint & supplie for signage at MMS D.Falen Maint
122408	08/18/2014	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	75.00	31593	July 2014 Recycling pickup
122409	08/18/2014	MOSCOW ACOUSTICS & SPECIALTIES	MOSCOW	ID	850.00	AUG13/14INV	Acoustic ceiling install at W.Park stage L.Barr Maint
122410	08/18/2014	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	538.35	77609	Handrails for MHS L.Barr Maint
122410	08/18/2014	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	15.30	77612	Trailer hitch for Ford lton M.Cass Grounds
122412	08/18/2014	NAPA AUTO PARTS	MOSCOW	ID	23.99	770254	Door handle for #49 S.Greenwalt Trans
122412	08/18/2014	NAPA AUTO PARTS	MOSCOW	ID	3.63	770049	Sand paper sheets S.Greenwalt Trans
122412	08/18/2014	NAPA AUTO PARTS	MOSCOW	ID	15.31	772084	Gas hose M.Cass Grounds
122412	08/18/2014	NAPA AUTO PARTS	MOSCOW	ID	306.38	772094	Battery cables, cable lugs, trailer wire M.Cass Grounds
122412	08/18/2014	NAPA AUTO PARTS	MOSCOW	ID	7.61	771097	U-bolts & clamps for flag pole at PCR
122412	08/18/2014	NAPA AUTO PARTS	MOSCOW	ID	7.98	770393	Rubbing compound & polish S.Greenwalt Trans
122412	08/18/2014	NAPA AUTO PARTS	MOSCOW	ID	13.04	772135	Battery cable lugs & metal clamp M.Cass Grounds
122412	08/18/2014	NAPA AUTO PARTS	MOSCOW	ID	4.98	772126	Battery cable terminals M.Cass Grounds
122412	08/18/2014	NAPA AUTO PARTS	MOSCOW	ID	6.69	770649	Primer paint S.Greenwalt Trans
122412	08/18/2014	NAPA AUTO PARTS	MOSCOW	ID	23.48	770675	Masking tape S.Greenwalt Trans
122412	08/18/2014	NAPA AUTO PARTS	MOSCOW	ID	63.00	771884	Slide hammer part S.Greenwalt Trans
122412	08/18/2014	NAPA AUTO PARTS	MOSCOW	ID	16.49	770556	Body filler S.Greenwalt Trans
122413	08/18/2014	PACKARD - ER, ANGELA	VIOLA	ID	39.96	TERAUG2014AP	Emp Reimb: mileage to Costco for Welcome Back Luncheon supplies
122414	08/18/2014	PAPE' MACHINERY INC	PORTLAND	OR	39.73	9100722	Engine oil for line trimmers M.Cass Grounds
122414	08/18/2014	PAPE' MACHINERY INC	PORTLAND	OR	59.95	9069067	Safety vest for Grounds L.Barr Maint
122415	08/18/2014	PLUMBMASTER INC	BOSTON	MA	22.98	01070184	Faucet parts for sinks at McD L.Neely Maint
122416	08/18/2014	POPOVA, INNA	MOSCOW	ID	50.00	K+DepReturn	2014-15 K+ Prgm deposit return -

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							canceled prgm 8/18/14
122417	08/18/2014	PULLMAN SCHOOL DIST 267	PULLMAN	WA	596.09	3155	Student transportation from Moscow to Pullman D.Adair
122418	08/18/2014	RIDDELL ALL AMERICAN SPORTS CO	CHICAGO	IL	387.00	96765518	MMS/MHS Football Safety Equipment P.Helbling
122418	08/18/2014	RIDDELL ALL AMERICAN SPORTS CO	CHICAGO	IL	4,025.25	60237409	MMS/MHS Football Safety Equipment P.Helbling
122418	08/18/2014	RIDDELL ALL AMERICAN SPORTS CO	CHICAGO	IL	1,699.88	96281768	MMS/MHS Football Safety Equipment P.Helbling
122418	08/18/2014	RIDDELL ALL AMERICAN SPORTS CO	CHICAGO	IL	2,584.24	96533898	MMS/MHS Football Safety Equipment P.Helbling
122419	08/18/2014	ROSAUERS #9	MOSCOW	ID	16.92	JUL8/1692	Cookies for Adv Club summer program D.Garnett
122419	08/18/2014	ROSAUERS #9	MOSCOW	ID	28.98	JUL24/2898	Distilled water gym net project at MHS L.Barr
122420	08/18/2014	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	742.78	M5325500	2014-15 Science World subscription for 7/8 Science L.Lawton and N.Morris
122420	08/18/2014	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	814.94	M5319590	2014-15 Scholastic News subscription for 6grd P.Mangini
122420	08/18/2014	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	127.05	M5360891	2014-15 Subscription renewal to "Let's Find Out" J.Durham WP K+
122421	08/18/2014	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	2,395.00	0489421	Titmus V2 Manual Vision Screener for Nurse S.Richards J.Dorschel
122422	08/18/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	503.96	308101972460	Cork railing, Envelopes, Astro Bright writing paper E.Norman
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.05	289393	Parts for W.Park stage remodel L.Barr Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.47	287287	Part for sprinkler repair at MHS Sci wing remodel B.Storla Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.79	288949	Concrete mix for McD Gym exterior repairs W.Kerr Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-1.00	288588	Exchange of plug end for UPS in server room M.Mitchell Tech Dept
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	49.47	287298	C-clamps Stock L.Barr Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.96	287363	SS-Clamps for sprinkler repair at MHS Sci wing remodel B.Storla Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.49	288126	Outlet plate & fasteners D.Falen Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.98	287370	Dry wall tape & fasteners L.Barr Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.43	287396	Parts for toilet repair at Lena & McD

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122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.98	287534	L.Neely Maint Security light controls for SSF and W.Park L.Neely Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.87	287305	Foam sealant D.Falen Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.29	287213	Wire sheel for grinder - shop L.Neely Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	79.77	288128	Garden hose and washers M.Cass Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.99	288171	Diamond cutting wheel W.Kerr Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	57.96	288227	Water timer and colored stake flags M.Cass Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.18	287306	Braided tubing for sprinkler repair at MHS Sci wing remodel B.Storla Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	43.20	287579	Parts for sprinkler repair at MMS M.Cass Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	56.47	287866	Pliers, diamond wheel, pipe wrench D.Falen Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.46	287908	Parts for sprinkler repairs at MMS M.Cass Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	72.93	288232	UPS plug replacement for conversion M.Mithchell Tech Dept
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.99	288306	Pry bar D.Falen Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	33.86	288418	Auto fuse, measuring cup, gloves M.Cass Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.98	288736	Switch & valve box for sprinklers at baseball field B.Storla Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.00	288882	Wasp spray L.Neely Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	72.89	288912	Parts for sprinklers at end of fieldhouse B.Storla Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.28	288983	Pin shackle for gym nets at MHS W.Kerr Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.83	289357	Toilet bolts for Lena & McD L.Neely Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.70	289377	Parts for sprinklers at MMS B.Storla Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.38	288822	Parts for sprinklers at the baseball field B.Storla Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.34	288837	Parts for sprinklers at the baseball field B.Storla Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.99	288858	Tape D.Falen Maint

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122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.98	288459	Tools D.Falen Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	288460	Plant food for new trees at W.Park M.Cass Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.99	288504	Peat moss for Lena M.Cass Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	288586	New plug end for UPS in server room M.Mitchell Tech Dept
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.98	288769	Ext loop and cable for flag pole at PCR B.Storla Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.49	288813	Solder for exterior faucet repair at MHS M.Cass Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.96	288931	Parts for sprinklers B.Storla Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	35.96	288940	Dusters L.Barr Custodial
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	122.43	288986	Water timer, connectors, garden hoses M.Cass Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	28.45	289009	Lightbulbs for MHS Auditorium L.Neely Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.98	289291	Wire ties W.Kerr Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.97	289438	Electrical receptacle D.Falen Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.49	289539	Part for sprinklers at MMS B.Storla Grounds
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.99	289573	Shop vac bags L.Neely Maint
122430	08/18/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	0.99	289578	Part for sprinklers at MMS B.Storla Grounds
122431	08/18/2014	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	582.26	223	July 2014 Progress Pymt on MHS classroom remodel L.Barr D.Adair
122431	08/18/2014	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	3,527.12	222	July 2014 Progress Pymt on W.Park Stage remodel L.Barr D.Adair
122432	08/18/2014	TREND ENTERPRISES INC	SAINT PAUL	MN	35.40	1884962RI	Terrific trimmers - E.Norman
122433	08/18/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	349.19	5154	Install ISO valvees for MHS L.Barr Maint
122433	08/18/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	1,397.00	5143	Install ISO valves at Lena L.Barr Maint
122433	08/18/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	109.00	5156	Capped off heating lines in crawl space MHS classroom remodel L.Barr Maint
122433	08/18/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	399.02	5188	Install ISO valves at MMS L.Barr Maint
122433	08/18/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	77.00	7365	Repair of freezer at W.Park L.Barr Maint
122434	08/18/2014	ZIONS FIRST NATIONAL BANK	BOISE	ID	1,000.00	AUG15/14INV	Aug2014 Annual Agent paying & dissemination fees D.Adair

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122436	08/25/2014	AMERICAN FAMILY LIFE	COLUMBUS	GA	146.70	20140825ADFLD	Payroll accrual
122437	08/25/2014	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,414.32	20140825ADAFB	Payroll accrual
122437	08/25/2014	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,971.74	20140825ADAMF	Payroll accrual
122438	08/25/2014	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	8,151.40	20140825ADCAF	Payroll accrual
122438	08/25/2014	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	2,728.97	20140825ADDPC	Payroll accrual
122439	08/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,560.58	20140825ADDDI	Payroll accrual
122440	08/25/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	466.08	20140825ADGRN	Payroll accrual
122441	08/25/2014	IDAHO EDUCATION ASSOC	BOISE	ID	6,302.61	20140825ADIED	Payroll accrual
122442	08/25/2014	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20140825ADPGL	Payroll accrual
122443	08/25/2014	JOHN HANCOCK LIFE INS CO	BOSTON	MA	253.77	20140825ADJHL	Payroll accrual
122444	08/25/2014	LATAH FED. CREDIT UNION	MOSCOW	ID	7,505.00	20140825ADCRU	Payroll accrual
122435	08/19/2014	MOSCOW SCHOOL DISTRICT #281	MOSCOW	ID	2,000,000.00	AUG2014GenFundI	August 2014 100 General Fund Investment D.Adair
122445	08/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	95,187.16	20140825ADMS1	Payroll accrual
122445	08/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	7,389.48	20140825ADMS2	Payroll accrual
122445	08/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	91,364.44	20140825ADMSE	Payroll accrual
122446	08/25/2014	STANDARD INSURANCE CO.	PORTLAND	OR	1,509.20	20140825ADSLB	Payroll accrual
122446	08/25/2014	STANDARD INSURANCE CO.	PORTLAND	OR	247.30	20140825ADSLI	Payroll accrual
122447	08/25/2014	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20140825ADUNC	Payroll accrual
528	08/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	2,262.50	20140825ADFTX	Payroll accrual
528	08/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	14,928.01	20140825ADMED	Payroll accrual
528	08/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	14,928.01	20140825AFMED	Payroll accrual
528	08/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	63,830.09	20140825AFFIC	Payroll accrual
528	08/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	63,830.09	20140825ADFIC	Payroll accrual
528	08/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	85,647.20	20140825ADFED	Payroll accrual
531	08/25/2014	ILIAC	EAST HARTFORD	CT	1,350.00	20140825ADWRI	Payroll accrual
531	08/25/2014	ILIAC	EAST HARTFORD	CT	1,778.00	20140825ADING	Payroll accrual
531	08/25/2014	ILIAC	EAST HARTFORD	CT	1,090.00	20140825ADAFB	Payroll accrual
530	08/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	409.40	20140825AFPRS	Payroll accrual
530	08/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	138,378.11	20140825AFRET	Payroll accrual
530	08/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,402.58	20140825AFRSC	Payroll accrual
530	08/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	83,002.40	20140825ADRET	Payroll accrual
530	08/25/2014	PERSI	BOISE	ID	155.63	20140825ADPLP	Payroll accrual
530	08/25/2014	PERSI	BOISE	ID	13,883.30	20140825ADPE3	Payroll accrual
530	08/25/2014	PERSI	BOISE	ID	5,331.33	20140825ADPEE	Payroll accrual
122448	08/20/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/K.Taylor	2014-15 Criminal History Check - Kacee Taylor MHS FdSrv worker
529	08/25/2014	STATE TAX COMMISSION	BOISE	ID	760.00	20140825ADSTX	Payroll accrual
529	08/25/2014	STATE TAX COMMISSION	BOISE	ID	39,297.00	20140825ADSTA	Payroll accrual

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
112463	08/22/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	208.58	68232	Certificates of Award for Activities (Athletics) A.Green
112464	08/22/2014	BEYOND PLAY INC	BERKELEY	CA	103.44	573954	Chew sticks - V. Waring, SpEd secondary
112465	08/22/2014	B & H PHOTO-VIDEO INC	NEW YORK	NY	116.62	85268237	Electrical outlet surge protector, Xuma Rugged Case for iPad, Headphones T. Garrett
112466	08/22/2014	BLACKS WHOLESALE DISTRIBUTING	SPOKANE	WA	356.81	1348151	W.P. Office Thermostat Control
112467	08/22/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	61.79	208112778240	Labels, totes, number lines V.Leidholm
112467	08/22/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	2.97	208112984441	Eraser pack of 36
112468	08/22/2014	CULLIGAN LLC	MOSCOW	ID	25.40	0003246	August 2014 Monthly water cooler rental & bottled water fees WP J.Pierce
112469	08/22/2014	DELTA EDUCATION INC	CHICAGO	IL	36.85	202501131825	Basin cover, basin clear, gravel mixed Belnap/Martson
112469	08/22/2014	DELTA EDUCATION INC	CHICAGO	IL	159.95	202501131819	magnetite, live organism coupons for Science Unit - Cindy Samson, Lead Sci. Teacher
112470	08/22/2014	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	195.75	176091	Pizza for summer lunch program M.Pengilly FdSr
112471	08/22/2014	ETA HAND2MIND	CHICAGO	IL	14.96	50613134	Ruler, counters - R. McNally, 2nd grade
112472	08/22/2014	FIRST STEP INTERNET	MOSCOW	ID	1,000.00	140818-0121	Sept 2014 Broadband Internet Connectivity service fees, B.Marineau
112473	08/22/2014	FORK REFRIGERATION INC	MOSCOW	ID	39.00	123667	Descaler for dist. steamers and dishwashers
112473	08/22/2014	FORK REFRIGERATION INC	MOSCOW	ID	40.17	123709	HAVC Filters W.Kerr
112474	08/22/2014	HF GROUP	WALLA WALLA	WA	653.07	00047315	Binding of Damaged Books, D.Wear
112475	08/22/2014	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	608.70	0452842	Field socks for Girls Soccer, M.White man Varsity coach
112475	08/22/2014	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	122.76	0451777	Jaw pads for football helmets P.Helbling
112475	08/22/2014	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	41.16	0452147	Jaw pads for football P.Helbling
112476	08/22/2014	LPM SUPPLY INC	SPOKANE	WA	691.60	299584	Carpet chemicals
122477	08/24/2014	AIELLO, RACHEL	MOSCOW	ID	207.40	TERJUN2014RA	Meals for ISTE Conf 6/26-30/14 Atlanta GA
122478	08/24/2014	ALLEN, CRAIG	MOSCOW	ID	308.20	TERJUN2014CA	Meals & taxis for ISTE conf 6/26-30/14 Atlanta GA
122479	08/24/2014	BAILEY, GREG	MOSCOW	ID	33.30	TERAUG2014GB	Mileage for IASA conf & IHSAA Board mtg 8/3-7/14 Boise
122480	08/24/2014	BECHINSKI, CYNTHIA	MOSCOW	ID	391.50	TERAUG2014CB	Meals & mileage for IASA conf 8/4-6/14

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							Boise
122481	08/24/2014	CHIPMAN TAYLOR CHEVROLET	PULLMAN	WA	58.80	440324	S Lever for #49 S.Greenwalt Trans
122482	08/24/2014	GOODSON, RYAN	MOSCOW	ID	207.40	TERJUN2014RG	Meals for ISTE Conf 6/26-30/14 Atlanta GA
122483	08/24/2014	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TERAUG2014AG	Meals & mileage for Athletics Director's IEL mtg 8/14/14 C'dA
122484	08/24/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	25.00	28157-1	Spring 2014 Flex PCR IDLA course for R.Knight
122484	08/24/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	75.00	28151-3	January 2014 PCR IDLA courses for C.Householder, F.Rogas, N.Schwendiman
122485	08/24/2014	LYNN, JENNIFER	TROY	ID	207.40	TERJUN2014JL	Meals for ISTE Conf 6/26-30/14 Atlanta GA
122487	08/24/2014	OFFICE DEPOT	CINCINNATI	OH	299.29	1704312231	Ink cartridges for Computer lab C.Bechinski
122487	08/24/2014	OFFICE DEPOT	CINCINNATI	OH	31.99	1703643014	Monitor lift Office Supplies, E.Perryman
122487	08/24/2014	OFFICE DEPOT	CINCINNATI	OH	119.98	1703701779	Wireless Keyboards & mice for ML.Taylor & J.Jones
122487	08/24/2014	OFFICE DEPOT	CINCINNATI	OH	129.47	1704312234	Posterboard, markers, clips, supplies C.Bechinski
122487	08/24/2014	OFFICE DEPOT	CINCINNATI	OH	29.12	1700827955	Labels for Adv Club D.Garnett
122487	08/24/2014	OFFICE DEPOT	CINCINNATI	OH	-23.40	1700847747	Exchange of labels for Adv Club D.Garnett
122487	08/24/2014	OFFICE DEPOT	CINCINNATI	OH	140.50	723631166001	Realspace Basic 5-shelf Bookcase, G.Wissner
122487	08/24/2014	OFFICE DEPOT	CINCINNATI	OH	322.04	1704312230	Ink cartridges for Computer lab C.Bechinski
122487	08/24/2014	OFFICE DEPOT	CINCINNATI	OH	302.11	1704312232	Ink cartridges for Computer Lab C.Bechinski
122487	08/24/2014	OFFICE DEPOT	CINCINNATI	OH	66.71	1703269591	Monitor lift, calender, pencils Office Supplies, E.Perryman
122488	08/24/2014	PERRYMAN - ER, ERIK	MOSCOW	ID	391.50	TERAUG2014EP	Meals and mileage for IASA conf 8/4-6/14 Boise
122489	08/24/2014	POWELL PLUMBING INC	MOSCOW	ID	46.56	42133	Plumbing parts L.Barr Maint
122489	08/24/2014	POWELL PLUMBING INC	MOSCOW	ID	21.47	42154	Plumbing parts L.Barr Maint
122490	08/24/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	39.00	CR-NO#8/18/14	New Employee Name Plates, Retiree name plates, year end awards E.Perryman
122491	08/24/2014	PREMIER SCHOOL AGENDAS INC	CHICAGO	IL	2,749.20	204500392886	Student Agendas & Lesson plan books E.Perryman

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122491	08/24/2014	PREMIER SCHOOL AGENDAS INC	CHICAGO	IL	1,165.08	3045000056131	2014/15 Student planners & handbook pages, wall charts, lesson plan books for S.Swank
122493	08/24/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	38.85	4840853	Happy Birthday pencils - Edward Norman
122493	08/24/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	218.80	4837712	Posters, folders, banner - Melissa Mueller, 5th Grade teacher
122493	08/24/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	157.80	4816367	Name tags, Book holders, Array markers, S.Schneegans & MK.Miller 3rd/4th grade
122493	08/24/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	207.41	4846569	Folder, bookmarks, poster - Cherisse Hill, 3rd Grade teacher
122493	08/24/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	188.84	4844797	Chair pockets, posters, pencils V.Leidholm
122493	08/24/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	84.38	4839183	BEEhavior poster, magnets, refills M.Schroeder
122493	08/24/2014	REALLY GOOD STUFF INC	BOTSFORD	CT	35.80	4837713	Desktop helpers S.Leendertsen
122494	08/24/2014	RICHARDS, SHANNON	PRINCETON	ID	433.98	TERAUG2014SR	Meals, mileage & parking for IASA conf 8/4-6/14 Boise
122495	08/24/2014	ROWLEY, ROGER	MOSCOW	ID	99.00	MAY2014Reimb	May 2014 Wordpress.com website domain for boys soccer
122496	08/24/2014	SCHIWECK, JULIANA	LEWISTON	ID	354.80	TERJUN2014JS	Meals, mileage, parking for ISTE conf 6/26-30/14 Atlanta GA
122497	08/24/2014	SCHOOL MATE INC	KEARNEY	NE	339.00	397329	Wednesday Express Folders Bechinski/Principal
122497	08/24/2014	SCHOOL MATE INC	KEARNEY	NE	366.00	400383	2014/15 Student folders for Russell S.Swank
122498	08/24/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	4.50	208112886142	Craft sticks - J.Mock, 5th grade
122499	08/24/2014	SPIRITLINE	SOUTH WHITLEY	IN	354.78	F12141300001	Temporary Tattoos, Eye Blacks and BamBam Stix for ASB School Spirit C.Jakich
122500	08/24/2014	TEACHER CREATED RESOURCES INC	WESTMINSTER	CA	30.93	5783044	Graph art, plates, charts, accents J.Mock
122501	08/24/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	2,954.50	7454	New condensor for McD walk-in cooler L.Barr Maint
122502	08/24/2014	USGAMES /BSN SPORTS INC	DALLAS	TX	37.34	96243844	Football flags for PE R.Barnes
122503	08/24/2014	USI INC	HARTFORD	CT	148.79	373146301016	Laminating film for Russell S.Swank
122504	08/24/2014	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	381.50	27602156	Vinyl & baton grip K.Caywood cheer
122505	08/24/2014	WEESNER, JANICE	MOSCOW	ID	1,065.00	U.Credits/2013-	2013-14 Three University Credits reimb
122506	08/24/2014	WIEBE-CARLSON.COM	FRESNO	CA	55.01	8535	- Intro to Rsrch Curr/Inst Aug2014 Games, Chess, Multifactor, Fractions -

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122507	08/27/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	429.55	68233	Cindy Samson, 5th Grade teacher Printing 2014-2015 Season Pass for Activities/Sports A.Green
122509	08/27/2014	AMAZON CREDIT PLAN	ATLANTA	GA	167.42	534/592/420/939	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)
122509	08/27/2014	AMAZON CREDIT PLAN	ATLANTA	GA	465.96	696168/403148	Math books for Dean Walker
122509	08/27/2014	AMAZON CREDIT PLAN	ATLANTA	GA	33.68	107824	Student's Book, Pronunciation Pairs, V.Morasch ENL Teacher
122509	08/27/2014	AMAZON CREDIT PLAN	ATLANTA	GA	35.44	214798	Book, Common Core Companion, S.Hanchey
122509	08/27/2014	AMAZON CREDIT PLAN	ATLANTA	GA	92.15	408673	Books for Craig Allen
122509	08/27/2014	AMAZON CREDIT PLAN	ATLANTA	GA	179.50	354337	Books for New Teacher Training Packet C.Brooks Curri
122509	08/27/2014	AMAZON CREDIT PLAN	ATLANTA	GA	145.92	160076720778	4 Batteries for Dell PowerEdge 2950 PERC Controller G.Gourley Tech Dept
122509	08/27/2014	AMAZON CREDIT PLAN	ATLANTA	GA	35.44	991758	Book, Common Core Companion, S.Hanchey
122510	08/27/2014	ANDERSON'S SCHOOL EVENTS INC	MINNIAPOLIS	MN	2,071.35	6030360	Bike Bottles, Lanyards, Wristbands for ASB Spirit, ASB, C.Jakich
122511	08/27/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	14034645	AUG2014 Monthly Lease payments Canon IRA6255 copier E.Norman
122511	08/27/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	14034644	AUG 2014 Monthly Lease payments, Canon IR8085 K.McMillan
122511	08/27/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	14034643	AUG 2014 Monthly Copier Lease agreement B.Marineau
122511	08/27/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	120.00	14042419	AUG 2014 Monthly Lease payments, Canon IR 2535i PCR E.Norman
122512	08/27/2014	CARSON DELLOSA PUBLISHING LLC	CHARLOTTE	NC	116.93	391511	nameplates, bookmarks, notepads, supplies 3-W.Thompson
122513	08/27/2014	CULLIGAN LLC	MOSCOW	ID	47.40	515500 AUG2014	AUG 2014 Monthly water cooler rental & bottled water charges Lena L.Sturgis
122513	08/27/2014	CULLIGAN LLC	MOSCOW	ID	30.45	785033/AUG2014	AUG 2014 Monthly water cooler rental & bottled water fees Russell C.Allen
122513	08/27/2014	CULLIGAN LLC	MOSCOW	ID	12.45	082836 AUG2014	AUG 2014 Monthly water cooler rental & bottled water SSF L.Barr
122513	08/27/2014	CULLIGAN LLC	MOSCOW	ID	33.45	622100 AUG2014	AUG 2014 Monthly water cooler rental & bottled water Tech Dept

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122514	08/27/2014	CURRICULUM ASSOCIATES INC	WOBURN	MA	44.38	90302385	Quickword Handbooks 4-S.Boehne
122514	08/27/2014	CURRICULUM ASSOCIATES INC	WOBURN	MA	50.74	90302386	Everyday Writer Student Book, B.Ash
122515	08/27/2014	DELTA EDUCATION INC	CHICAGO	IL	164.87	302500125484	Diatomaceous earth, Clay powdered white/gray, citric acid - J.Mock 5th grade science
122516	08/27/2014	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	15690215	AUG 2014 Lease Agreement fees on Canon IR8295, E.Perryman
122517	08/27/2014	GROVE HOTEL	BOISE	ID	99.00	284195	Lodging IASA Summer Conf. 8/4-6/14 Boise E.Norman non-cancellation charge
122519	08/27/2014	RICOH USA INC	DALLAS	TX	15.00	5031992568	SEPT2014 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
122519	08/27/2014	RICOH USA INC	DALLAS	TX	267.06	93044122	AUG 2014 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
122519	08/27/2014	RICOH USA INC	DALLAS	TX	73.71	92935879	AUG 2014 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
122519	08/27/2014	RICOH USA INC	DALLAS	TX	272.74	92935881	AUG 2014Monthly copier lease agreement & copy charges McD L.Rogers
122519	08/27/2014	RICOH USA INC	DALLAS	TX	458.87	93040438	AUG 2014 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
122519	08/27/2014	RICOH USA INC	DALLAS	TX	24.29	08/05/14	AUG 2014 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
122520	08/27/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	58643	08/12/14 Shredding at McDonald Elem C.Bechinski
122521	08/27/2014	MOSCOW GLASS & AWNING	MOSCOW	ID	112.72	74977	Bus windows - stock S.Greenwalt
122522	08/28/2014	BECHINSKI, CYNTHIA	MOSCOW	ID	58.61	ERAUG2014CB	Student and staff refreshments & Kleenex from Costco 8/19/14 C.Bechinski/Principal
122523	08/28/2014	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	168.75	171772	Pizza for Summer lunch prgram at W.Park 7/2/14 M.Pengilly FdSrv
122524	08/28/2014	GAYLER, RICHARD	MOSCOW	ID	36.63	ERJUN2014RG	Emp Reimb Painting supplies for Boys soccer Spence Hdwr 6/12/14
122524	08/28/2014	GAYLER, RICHARD	MOSCOW	ID	174.90	ERAUG2014RG	Emp Reimb for "No Pets on Field" sign for boys soccer - Precision Engraving 6/16/14
122525	08/28/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	112.66	JUL2014PTPre-Sc	July 2014 PT Services for Preschool

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							S.Richards
122525	08/28/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	394.38	JULY20140TSch-A	July 2014 OT Services for school-age
							S.Richards
122526	08/28/2014	HUFF - PC, JASON	MOSCOW	ID	40.00	AUG2014Startup	August 2014 Start-up cash register \$ for Student Store
122527	08/28/2014	LAKELAND HIGH SCHOOL	RATHDRUM	ID	250.00	Sept13/14Reg	Registration for Lakeland Invitational Varsity Volleyball Tournament 9/13/14
							R.Hoffman
122528	08/28/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	58640	8/12/14 Shredding - Craig Allen, Admn
122529	08/28/2014	LEWISTON SENIOR HIGH SCHOOL	LEWISTON	ID	150.00	Sept6/14Reg	Registration for 2014 Lewiston Invitational Volleyball Tournament 9/6/14 R.Hoffman
122530	08/28/2014	MCMILLAN - PC, KENDRA	MOSCOW	ID	200.00	PCAUG2014Startu	August 2014 Start-up petty cash for Lena
122531	08/28/2014	OCLC INC	SAN FRANCISCO	CA	665.00	339363	2014-15 Group Service Contract Library, D.Wear
122533	08/28/2014	OFFICE DEPOT	CINCINNATI	OH	102.97	1706876291	3-hole punch, folders, markers, supplies for PEP Grant Teacher Training J.Russell PEP
122533	08/28/2014	OFFICE DEPOT	CINCINNATI	OH	301.27	710188626001	Toner for Carrie Brooks Curri
122533	08/28/2014	OFFICE DEPOT	CINCINNATI	OH	191.37	1706534782	Ink cartridge, Elec stapler, pens, calculator,office supplies G.Harris J.Shook Trans
122533	08/28/2014	OFFICE DEPOT	CINCINNATI	OH	210.00	723628460001	Composition notebooks for Grades K, 1, 2, 4, 5 K.McMillan
122533	08/28/2014	OFFICE DEPOT	CINCINNATI	OH	5.79	1705768609	Labels S.Swank Office
122533	08/28/2014	OFFICE DEPOT	CINCINNATI	OH	112.50	723628459001	Composition notebooks for Grades K, 1, 2, 4, 5 K.McMillan
122533	08/28/2014	OFFICE DEPOT	CINCINNATI	OH	242.24	1704312233	Ink cartridges for Computer lab L.Snyder
122533	08/28/2014	OFFICE DEPOT	CINCINNATI	OH	28.00	1706546451	Binder removal on books L.McClaine
122533	08/28/2014	OFFICE DEPOT	CINCINNATI	OH	461.19	705898287001	Astrobrights paper & Sharpies for Secondary; Ink cartridges for Admin C.Helbling
122534	08/28/2014	PEARSON EDUCATION	ATLANTA	GA	1,010.07	4023421980	Realidades 1, 2, & 3 Workbooks L.Mullin Spanish
122534	08/28/2014	PEARSON EDUCATION	ATLANTA	GA	2,087.48	4023350285	Realidades 1, 2, & 3 Workbooks L.Mullin Spanish
122535	08/28/2014	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	2,485.39	5150497136	FM system M.Fredrickson SpEd

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122536	08/28/2014	PIZZA PERFECTION	MOSCOW	ID	17.49	366655	8/21/14 Pizza for ASB Activities C.Jakich ASB
122537	08/28/2014	PRINTER PRO INC	MOSCOW	ID	74.00	00027294	Toner cartridge for Cindy Samson, 5th Grade
122538	08/28/2014	SCHOLASTIC INCORPORATED	JEFFERSON CITY	MO	11.99	9436278	DIY posters - J.Mock, 5th grade
122539	08/28/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	93.47	308102009011	Cozy shades, scent inhalers - V. Waring, SpEd Secondary
122539	08/28/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	355.71	208113038146	Magnetic white board S.Sant Keyboarding
122539	08/28/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	106.03	308102009010	Pens, pencil sharpener, markers, stickers - J.Mock, 5th grade
122540	08/28/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.20	024058022602	Hot dog buns for Summer lunch prgm M.Pengilly FdSrv
122541	08/28/2014	SPELLMAN, ANGELA	MOSCOW	ID	50.00	Aug2014-15K+Dep	2014-15 K+ Prgm deposit return - canceled prgm
122542	08/28/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Caudle	2014-15 Criminal History Check - Amanda Caudle MHS Activ worker
122542	08/28/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Potter	2014-15 Criminal History Check - Andrew Potter MMS FdSrv worker
122543	08/28/2014	SUBWAY	MOSCOW	ID	81.00	36	Sandwich for bus driver training session 8-20-14. SGreenwalt
122544	08/28/2014	TEACHER DIRECT	BIRMINGHAM	AL	89.36	P457166400016	Composition books, Microphone head set - M.Pannkuk, 1st grade
122545	08/28/2014	TIME FOR KIDS	TAMPA	FL	102.58	0878322445/2014	2014-15 Time for Kids subscription renewal 2-D.Bell
122547	08/28/2014	U.S. BANK	ST LOUIS	MO	143.93	32446	Ink Injected Wristbands for Football - P.Helbling
122547	08/28/2014	U.S. BANK	ST LOUIS	MO	2,035.30	389/667/675/683	Airfare Delta/Alaska for PEP conf 9/13-15/14 Pittsburg PA R.Barnes, H.Stanton, L.Carscallen, J.Russell
122547	08/28/2014	U.S. BANK	ST LOUIS	MO	13.95	800159	Meal for Regional Brkfst mtg 7/9/14 D.Adair UnivInn
122547	08/28/2014	U.S. BANK	ST LOUIS	MO	190.00	62301	Airline AlaskaAir and registration Idaho ST Controllers Payroll Conf 9/9/14 J.Smith
122547	08/28/2014	U.S. BANK	ST LOUIS	MO	89.17	86351	CCSS Books for New Teacher Hire Packets - Alexander Clark Printing 7/23/14 C.Brooks Curri
122547	08/28/2014	U.S. BANK	ST LOUIS	MO	25.00	6224	Registration Idaho ST Controllers

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
122547	08/28/2014	U.S. BANK	ST LOUIS	MO	255.10	740/113/724/299	Payroll Conf 9/9/14 J.Smith Meals: City 7/30/14 & IASA Conf 8/4-6/14 G.Bailey
122547	08/28/2014	U.S. BANK	ST LOUIS	MO	217.00	80470	Airfare AlaskaAir for IASA Conf 8/4-6/14 Boise C.Brooks - Expedia 7/16/14
122548	08/28/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	105.00	542142	Cat5 cable spool for W.Park stage remodel L.Barr Maint
122549	08/28/2014	WALMART COMMUNITY/GEGRB	ATLANTA	GA	129.15	09539	Markers, glue, erasers, classroom supplies 1-K.Fitze
122549	08/28/2014	WALMART COMMUNITY/GEGRB	ATLANTA	GA	149.83	02879	Watercolors, crayons, glue, classroom supplies 2-J.Horne
122549	08/28/2014	WALMART COMMUNITY/GEGRB	ATLANTA	GA	95.17	09036A	Food and supplies for Adv Club summer program. D.Garnett
Totals for checks					5,148,667.56		

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	2,723,791.86	0.00	145,366.59	2,869,158.45
232	AFTER SCHOOL PROGRAMS	8,054.56	200.00	2,927.96	11,182.52
234	ACTIVITIES	237.79	0.00	10,010.40	10,248.19
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,025.00	2,025.00
241	DRIVER EDUCATION	789.01	0.00	54.74	843.75
243	PROFESSIONAL TECHNICAL	214.88	0.00	22.62	237.50
245	STATE TECHNOLOGY	0.00	0.00	14,743.20	14,743.20
251	TITLE I-A ESEA IMPROVING BASIC	13,566.14	0.00	255.44	13,821.58
257	TITLE VI-B IDEA SCHOOL AGE	18,792.98	0.00	413.44	19,206.42
258	TITLE VI-B IDEA PRESCHOOL	673.56	0.00	112.66	786.22
263	PERKINS III - PROF/TECH ACT	63.35	0.00	0.00	63.35
271	TITLE II-A ESEA IMPROV TEACHER	1,482.74	0.00	1,411.66	2,894.40
281	FEDERAL SPECIAL PROJECTS	1,667.61	0.00	4,966.35	6,633.96
290	CHILD NUTRITION	19,233.27	43.80	4,509.83	23,786.90
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	2,152,391.96	2,152,391.96
710	EXPENDABLE TRUST FUND	155.11	0.00	0.00	155.11
720	NON-EXPENDABLE TRUST	20,489.05	0.00	0.00	20,489.05
***	Fund Summary Totals ***	2,809,211.91	243.80	2,339,211.85	5,148,667.56

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