

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121749	06/03/2014	ISBA	BOISE	ID	495.00	6637	2014 Subscription, ISBA Policy Update Service 4/4/13-4/3/15 Board of Trustees/G Bailey
121750	06/03/2014	MORETON INSURANCE OF IDAHO	BOISE	ID	138,469.00	190608	2014-15 Annual renewal Commercial Insurance package 7/1/14 - 6/30/15 D.Adair
121751	06/03/2014	RUSSELL, ZACHARY	MOSCOW	ID	90.00	ERJUNE2014REGSP	Emp Reimb: Registration for 2014 PTE Summer Conf 6/16-18/14 Boise Voc Ind Arts
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	26.84	09330	Cups and supplies G.Dennis PCR
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	58.08	09792	5/10/14 Supplies for the Student Store J.Huff
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	136.81	08717	Board and card games D.Wyatt Title I Russ-St Marys S.Hanchey
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	69.00	04908	Food processor for Lena M.Pengilly FdSrv
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	20.28	06342	Supplies/Snacks for McDonald K+ program M.Ownbey
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	4.44	09839	Potting mix for FOSS Science consumable materials K.McMillan
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	64.73	06225	Food & supplies for Lena K+ program - D.Banks
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	13.21	03357	Food & supplies for Lena K+ program - D.Banks
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	38.24	07970	Fan & snacks for student testing K.Douglas
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	21.05	06469	Food & supplies for Lena K+ program - D.Banks
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	74.82	07138	Food & supplies for WP K+ Program J.Durham
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	71.87	07030	Bike helmet, yellow tape, supplies Shared J.Pierce
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	44.33	06794	End of school party supplies F.Nagler Enrichment
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	46.38	007197	Makeup supplies, sharpies, supplies for Drama Production C.Brinkerhoff
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	93.89	001387	Batteries, rug pad, supplies for Drama Production C.Brinkerhoff
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	97.41	07844	Boxes, binders, posterboard, supplies

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							for ENL teacher Victoria Morasch
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	32.12	07788	Food & supplies for D.Banks Lena K+
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	20.58	07843	Plastic storage bags & supplies V.Morasch ENL WP
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	49.05	09083	Hand sanitizer, kleenex, supplies C.Singleton SpEd
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	64.95	08461	Food & supplies for Lena K+ program - D.Banks
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	15.00	07420	Earbud's G.Dennis PCR
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	105.68	06851	Custodial supplies L.Barr Maint
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	52.84	08061	Custodial supplies L.Barr Maint
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	29.28	05959	Salt, vinegar, supplies for FOSS Science consumable materials K.McMillan
121756	06/03/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	598.00	00771	Smart TV L.Stelck GT
121757	06/03/2014	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
121758	06/06/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	1,582.60	67444	Printing of Innervision - student publication, S.Hodgin
121758	06/06/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	63.20	67175	Posters for Drama Performance, K.Baxter
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	46.41	148965440097	Dragon speaking Home, L.Rogers
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	23.95	177964657208	Owl pellets & tweezers, 3rd grade science
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	5.99	062893910879	Kitchen timer, L.Hamma
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	34.86	215652497211	Science & Math books, Study program, R. Goodson/MMS GT
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	87.94	281304488144	iPad Keyboard case, Book & C/D, Ant habitat, S.Freeman J.Belknap & M.Martson
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	107.92	169510321481	Protective foam covers for iPads, Lena Elem L.Hamma
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	-30.13	219772735776	Credit memo for Visual Timer returned, D.Banks Lena K+
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	20.45	169479333559	Document-Based Assessment for Global History, World History in Documents: Teaching World History in the 21st Century, Social Studies, Dalebout

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	-79.95	192712967014	Wireless keyboards for ipads, B.Marineau
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	122.99	215654777676	Science & Math books, Study program, R. Goodson/MMS GT
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	59.12	215655505488	Science & Math books, Study program, R. Goodson/MMS GT
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	1,187.70	060884073508	iPad cases with keyboards for Dream Team, S.Hanchey
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	37.16	276152126157	Inside Planet Earth, How the Earth was Made, How the Universe Works, L.Rogers
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	43.25	052698906520	iPad Keyboard case, Book & C/D, Ant habitat, S.Freeman J.Belknap & M.Martson
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	8.99	276153364133	Inside Planet Earth, How the Earth was Made, How the Universe Works, L.Rogers
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	94.71	246970171336	Portable shelves, magnetic folders, 2-way radio batteries, and 2-way radios for the summer program.
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	54.73	169510321481B	Teacher's Planner, class record L.Rogers
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	146.52	291638889740	Profolio Keyboard Case for iPad; & Folio Keyboard Case for iPad Air B.Allenger Guidance
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	14.23	244653702990	Stickers for Russell and St. Mary's Title 1 program D.Wyatt
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	61.52	159836411361	Dry erase markers & eraser for classroom - S.Schneegans, 4th Grade
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	33.44	006161947460	iPad Keyboard case, Book & C/D, Ant habitat, S.Freeman J.Belknap & M.Martson
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	-107.92	170250886443	Credit memo for Protective foam covers for iPads, Lena Elem L.Hamma
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	31.95	230284346178	Book: The Common Core Companion: The Standards Decoded, Grades 9-12: S.Hanchey
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	40.96	191092137413	Books, B.Heidelberger
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	260.35	242381499272	Apple iPod Touch 16GB, OtterBox Defender Series Case. J.Shawley
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	91.38	163479039766	Book: The Common Core Companion: The

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	6.98	018534395865	Standards Decoded, Grades 6-8: S.Hanchey, K.Hill and P.Mangini iPad case, Hand punches, Idea book D.Banks Lena K+
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	362.59	242422101760	ASUS Transformer Book - Touch Screen Laptop, Social Studies, M.Wear
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	361.23	032640391102	ASUS Transformer Book - Touch Screen Laptop, Social Studies, M.Wear
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	8.76	062424882448	Owl pellets & tweezers, 3rd grade science
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	14.74	177683970926	DVD, Just Dance Kids 2 - Rick Markley, PE Instructor
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	23.68	067155088395	iPad Keyboard case, Book & C/D, Ant habitat, S.Freeman J.Belknap & M.Martson
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	45.63	169476943169	Document-Based Assessment for Global History, World History in Documents: Teaching World History in the 21st Century, Social Studies, Dalebout
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	52.47	048449649858	DVDs, Just Dance for PE - Rick Markley, PE Instructor
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	-17.94	048441280360	DVDs, Just Dance for PE - Rick Markley, PE Instructor
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	60.33	205603359177	iPad case, Hand punches, Idea book D.Banks Lena K+
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	154.77	151363659595	Portable shelves, magnetic folders, 2-way radio batteries, and 2-way radios for the summer program.
121767	06/06/2014	AMAZON CREDIT PLAN	ATLANTA	GA	94.71	246974064626	Portable shelves, magnetic folders, 2-way radio batteries, and 2-way radios for the summer program.
121768	06/06/2014	AMSAN	LOS ANGELES	CA	251.00	310161369	Janitor carts, Custodial equipment L.Barr
121768	06/06/2014	AMSAN	LOS ANGELES	CA	123.41	310161377	Labor and parts for Spectrum vacuum, L.Barr
121768	06/06/2014	AMSAN	LOS ANGELES	CA	107.15	310161385	Labor and parts for Spectrum vacuum, L.Barr
121768	06/06/2014	AMSAN	LOS ANGELES	CA	111.25	311131700	Labor and parts for Spectrum 15D vacuum, L.Barr

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121769	06/06/2014	ARBORGREEN, PAMELA	MOSCOW	ID	14.57	IDMRMAY2014PA	Emp Reimb: In-district mileage, 5/6-30/14
121799	06/06/2014	AT&T LONG DISTANCE	CAROL STREAM	IL	15.19	1159739072	May 2014 Long Distance
121800	06/06/2014	BELKNAP, LISA	MOSCOW	ID	180.00	U.Credits/2013-	2013-14 Three University Credits reimb - Practicum Supervision May2014
121770	06/06/2014	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	1,587.00	5862	Lodging in Boise Id for State Track meet 5/16-17/14 DK Fladager
121770	06/06/2014	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	552.00	5863	Lodging in Boise Id for State Softball tournament 5/16-17/14 DK Fladager
121770	06/06/2014	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	552.00	5864	Lodging in Boise Id for State Tennis meet 5/16-17/14 DK Fladager
121771	06/06/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	40.00	063531	Gift cards, Title 1 Parent Night at WP K.Ardern
121771	06/06/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	133.72	062889	Books, McDonald Bookfair 5/16/14
121771	06/06/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	247.70	062882	Books, McDonald Book fair, 5/16/14
121772	06/06/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	13816133	MAY2014 Monthly Lease payments, Canon IR 2535i PCR E.Norman
121773	06/06/2014	THE COEUR D'ALENE RESORT	COEUR D'ALENE	ID	2,090.00	DEC2013CRUISE	7th grade Eagle Cruise. N.Lawton.
121774	06/06/2014	DAN BARNES	MOSCOW	ID	57.00	TER5/15/14DB	Emp Reimb: Meals in Boise & Nampa attending State Softball, 5/15-16/14
121775	06/06/2014	SNOWY HOLLOW INC	LEWISTON	ID	246.00	326	Pizza for W.Park Title I Parent Night Spring celebration 5/22/14 K.Ardern
121776	06/06/2014	ELLSWORTH PUBLISHING CO	CHANDLER	AZ	502.20	29417	2014 2yr Site License renewal for Keyboarding Mastery. J. Lynn
121801	06/06/2014	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,038.50	JUN2014	June 2014 Employee Benefits Consulting Service D.Adair
121802	06/06/2014	ENA SERVICES LLC	KNOXVILLE	TN	257.74	84755	May 2014 PRI phone line charge - VOIP District wide
121777	06/06/2014	FIRST STEP INTERNET	MOSCOW	ID	1,000.00	140518-0110	JUNE 2014 Broadband Internet Connectivity service fees, B.Marineau
121778	06/06/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,966.42	7641214	Cake mixes, fruit juice, canned fruit Food service M.Pengilly
121778	06/06/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	605.96	7641213	Cheese, sausage, corn dogs Food service M.Pengilly
121779	06/06/2014	FORK REFRIGERATION INC	MOSCOW	ID	34.90	123107	Swamp cooler pads, for McD Elem kitchen cooler, L.Barr
121779	06/06/2014	FORK REFRIGERATION INC	MOSCOW	ID	28.50	122890	24x24" trash can liners, D.Mitchell
121803	06/06/2014	FRONTIER	ROCHESTER	NY	1,475.45	MAY2014	May 2014 Phone Line charges
121804	06/06/2014	GREEN - ER, ALLEN	MOSCOW	ID	50.00	U.Credits/2013-	2013-14 One University Credit reimb -

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							PEP505 Spring2014
121780	06/06/2014	EVAN HECKER - ER	PULLMAN	WA	75.00	IECMAY2014EH	Emp Reimb: Idaho Ed credential, valid 5/21/14 - 8/31/19
121781	06/06/2014	HERRENBRUCK, ADAM	MOSCOW	ID	205.45	TER5/7-11/14AH	Emp Reimb: Meals in Las Vegas attending Nike' Caoching clinic 5/7-11/14
121782	06/06/2014	HORIZON	PHOENIX	AZ	106.38	3P082366	Rain Bird sprinklers, Grounds Dept M.Cass
121783	06/06/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	368.64	20103502B	Medicaid Admin fee for April - June 2014, S. Richards
121783	06/06/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	231.67	20103519	Medicaid Admin fee for April - June 2014, S. Richards
121783	06/06/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	1,716.67	20103502	Medicaid Administration fee, S.Richards
121783	06/06/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	127.47	20103472	Medicaid Admin fee for April - June 2014, S. Richards
121784	06/06/2014	IDAHO DEPT OF EDUCATION	BOISE	ID	95.00	2014BUSTECHREGS	Registration fees, 2014 School Bus Technicians Workshop, 7/15-17/14 Nampa, ID S.Greenwalt
121785	06/06/2014	RICOH USA INC	DALLAS	TX	51.61	5030789416	MAY2014 Monthly Service Agreement & copy fees MMS K.Hill
121805	06/06/2014	INLAND CELLULAR	ROSLYN	WA	777.35	MAY2014	May 2014 Cell Phone charges
121786	06/06/2014	INTERSTATE AVIATION	PULLMAN	WA	3,197.05	0511-0513	Charter Travel to State Golf tournament in Twin Falls, 5/11-13/14 Stanton
121787	06/06/2014	RICOH USA INC	DALLAS	TX	1,018.58	92448184	MAY2014 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
121787	06/06/2014	RICOH USA INC	DALLAS	TX	430.64	92444102	MAY2014 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
121787	06/06/2014	RICOH USA INC	DALLAS	TX	89.45	92403941	MAY 2014 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
121788	06/06/2014	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	87.80	0447628	Wrestling Mat tape and wrestling scorebooks, Davis
121788	06/06/2014	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	2,565.89	0435655	Utility Bench, Squat rack P.Helbling
121788	06/06/2014	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	97.00	0447627	32 Cal. Blanks for starter gun, 2014 Track Meet A.Green
121788	06/06/2014	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	59.70	0447629	Wrestling Mat tape and wrestling scorebooks, Davis
121806	06/06/2014	KOWATSCH, JOHN	LEWISTON	ID	120.00	U.Credits/2013-	2013-14 Two University Credits reimb - Entering the CCSS Era: course2

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Spring2014
121789	06/06/2014	MAHONEY, SUSAN	VIOLA	ID	113.55	TER5/27/14SM	Emp Reimb: Mileage and meal in Spokane attending iPads as Work Stations, 5/27/14
121790	06/06/2014	CYNTHIA MIKA	MOSCOW	ID	8.74	IDMRMAY2014CM	Emp Reimb: In-district mileage, 5/6/14 - 5/29/14
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.37	2979265	Box of nails, Supplies L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.48	2968995	Garden supplies, 2-D. Bell
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.99	2932745	Industrial flashlight, MMS L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	113.18	3066830	Fasteners, paint supplies MMS L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	314.91	3075565	Sawzall battery kit, barrel bolts, tools and supplies for McD Elem L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	18.15	3045740	Supplies for cart repair at McD Elem L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	30.75	3049220	Supplies for School Garden D. Bell
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	89.90	2969765	Garden supplies, 2-D. Bell
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.97	2960295	Cache tools, caulk gun, cove base adhesive L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.01	2982655	Fasteners, eye screws JD Poulos
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.03	3039305	Studs, Screws and fasteners Shelves @ MHS rm#309 L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.98	2944430	Door lock for PCR bathroom, L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.38	2949000	Screen clips, MCD Elem grates L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	74.51	3003350	Technology Ed Supplies, Z.Russell
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.74	2965635	Studs, MHS bookshelves L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	116.99	3037835	Ceiling Fan for CR22, Bascom/Bechinski
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	23.91	3030925	Studs and screws, Shelves at MHS rm#309 L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	340.10	2963865	Wood dowels, plywood, studs MHS bookshelves L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.72	2950250	Plants for Top Scholar, Honored Teachers, E.Perryman
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.89	3071545	Cedar fencing, McD Elem Shed L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	32.98	2978915	Water filters for MHS drinking fountain and ice machine, L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	220.71	2854970	Technology Ed Supplies, Z.Russell
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.68	3018805	Studs, Shelves in MHS rm#309 L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.90	3002415	Heavy duty adhesive, MHS shelves

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	183.47	2984645	L.Barr Cabinets, hinges, fasteners District supplies
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.95	2993195	Deck screws, Supplies L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.39	3040425	Studs for Shelves at MHS rm#309 L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.93	3041665	Drill bits and plywood, District supplies L.Barr
121795	06/06/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.56	3036580	Studs for shelves at MHS room#309 L.Barr
121796	06/06/2014	MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	61.99	ARINV21771944	Steinberg Cubase Artist 7, On-stage stands, Choir T.Garrett
121796	06/06/2014	MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	279.92	ARINV21562110	Steinberg Cubase Artist 7, On-stage stands, Choir T.Garrett
121807	06/06/2014	NAPA AUTO PARTS	MOSCOW	ID	40.52	766893	Roof fan belts for Dist L.Neely Maint
121808	06/06/2014	NASCO MODESTO	SALIDA	CA	142.13	934661	Sheep Eyes, Lubber Grasshoppers, Gloves, Crucibles M.Thornton Science
121808	06/06/2014	NASCO MODESTO	SALIDA	CA	167.71	934122	Sheep Eyes, Lubber Grasshoppers, Gloves, Crucibles M.Thornton Science
121808	06/06/2014	NASCO MODESTO	SALIDA	CA	25.00	941303	Sheep Eyes, Lubber Grasshoppers, Gloves, Crucibles M.Thornton Science
121809	06/06/2014	NORCO INC - MOSCOW	BOISE	ID	34.07	13583148	Safety cap for oxygen tank W.Kerr Maint
121809	06/06/2014	NORCO INC - MOSCOW	BOISE	ID	27.47	13584057	Oxygen for tank W.Kerr Maint
121809	06/06/2014	NORCO INC - MOSCOW	BOISE	ID	59.00	13638569	Yellow flags for bus lane at MMS M.Cass Grounds
121811	06/06/2014	OFFICE DEPOT	CINCINNATI	OH	54.99	1683759702	Ink cartridge for Russell and St.Mary's Titlel program Debra Wyatt
121811	06/06/2014	OFFICE DEPOT	CINCINNATI	OH	71.99	714510383001	Toshiba canvio connect portable USB 3.0 Hard Drive S.Hoogsteen, Social Studies
121811	06/06/2014	OFFICE DEPOT	CINCINNATI	OH	40.56	712033281001	Labels for CD/DVD's J.Huff Voc.Ed
121811	06/06/2014	OFFICE DEPOT	CINCINNATI	OH	15.98	714680115001	Star paper for Titlel Reading Certificates S.Hanchey
121811	06/06/2014	OFFICE DEPOT	CINCINNATI	OH	17.80	1683759701	Markers for art project D.Wyatt
121811	06/06/2014	OFFICE DEPOT	CINCINNATI	OH	89.56	712033280001	Printer Cartridges J.Huff Voc.Ed
121811	06/06/2014	OFFICE DEPOT	CINCINNATI	OH	479.25	712033279001	Printer Cartridges J.Huff Voc.Ed
121812	06/06/2014	PIZZA PERFECTION	MOSCOW	ID	88.53	359172	5/28/14 Pizza Z.Russell Tech Club
121813	06/06/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	284.55	CR0324-5	Awards and annual updates to trophy plates for Bear Booster Banquet P.Helbling

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121814	06/06/2014	QUALITY CONTRACTORS LLC	DEARY	ID	17,252.00	1456/MAY2014	May2014 Progress pymt on Window replacement project at MMS L.Barr & D.Adair
121815	06/06/2014	REDINGER FIRE & SECURITY	MOSCOW	ID	65.00	37169	Disable pull stations at MMS Fieldhouse L.Barr Maint
121815	06/06/2014	REDINGER FIRE & SECURITY	MOSCOW	ID	117.50	37148	Fire alarm repair at MHS L.Barr Maint
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	85.46	MAY1/8546	Food & supplies for Mentor Mtg 5/1/4 C.Gerke
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	18.15	MAY5/1815	Food for Crisis Team Mtg 5/5/14 C.Gerke
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	71.92	MAY27/7192	Food for Extra Fun Day E.Norman Admn, PCR
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	26.11	MAY15/2611	Snacks for Dev Pre-School L.Ricks & P.Arborgreen
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	59.17	MAY6/5917	Food for Dessert for Top Scholars night 5/17/14 at 1912bldg C.Jakich Guidance
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	41.14	MAY15/4114	Supplies and snacks for Russell end of year Title 1 Reading Celebration D.Wyatt
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	34.70	MAY16/3470	Snack prizes for MMS Speak Out Swim Night 5/16/14 C Gerke
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	95.54	MAY29/9554	Food & supplies for End-of-Year event for Moscow Charter School 5/29/14 S.Mahoney Title1
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	1.59	MAY6/159	Straws for Dev Pre-School L.Ricks & P.Arborgreen
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	57.50	MAY5/5750	Food for Teacher appreciation - Ed Norman, Admn
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	19.05	MAY21/1905	Supplies for Summer Meal Program M.Pengilly FdSrv
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	24.06	MAY27/2406	Food & supplies for Events: Mentors 5/27/14 C.Gerke
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	117.68	MAY19/11768	Snacks for Wonders Training 5/20-21/14 S.Hanchey
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	67.47	MAY14/6747	Laundry soap & softener L.Barr Custodial
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	17.44	MAY13/1744	Snacks for MMS Speak Out mtg 5/13/14 C.Gerke
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	239.83	MAY7/23983	Food for Dessert for Top Scholars night 5/17/14 at 1912bldg C.Jakich Guidance

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	5.90	MAY9/590	Snack bars for volunteer thank you gifts C.Bechinski Principal
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	28.81	MAY8/2881	Candy for volunteer thank you gifts C.Bechinski Principal
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	7.50	MAY1/750	Food for box moving by 5th grade - Ed Norman, Admn
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	17.99	MAY7/1799	Flowers for Nurse appreciation - Ed Norman, Admn
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	20.15	MAY4/2015	Supplies for Choir Awards Potluck S.Sant
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	16.81	MAY20/1681	5/20/14 Life Skills class supplies B.Tribelhorn
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	15.15	MAY5/1515	5/5/14 Life Skills class supplies B.Tribelhorn
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	114.04	MAY27/11404	Food and supplies for End of Year Brunch C.Bechinski Principal
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	1.44	MAY12/144	Wheat bran for FOSS Science consumable materials L.Hamma
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	109.79	MAY21/10979	Cake & Drinks for National Honor Society Induction and Food for Teachers Breakfast C.Hannon
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	57.11	MAY22/5711	Supplies for W.Park Title1 Spring Celebration Parent night 5/22/14 K.Ardern
121821	06/06/2014	ROSAUERS #9	MOSCOW	ID	46.36	MAY22/4636	Food & supplies for Events: MMS Speak Out 5/22/14 C.Gerke
121822	06/06/2014	SANT, STEPHANIE	MOSCOW	ID	65.00	U.Credits/2013-	2013-14 One University Credit reimb - Music Lasts a Lifetime: 2014 IMEA conf April2014
121823	06/06/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	95.38	208112214904	Dry erase, tape, pencils 3-W.Thompson
121824	06/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	36.07	MAY15/14Lena	May15/14 Lena bread
121824	06/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	74.64	MAY15/14MMS	May15/14 MMS bread
121824	06/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	22.00	MAY15/14WP	May15/14 W.Park bread
121824	06/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	33.29	MAY15/14Rus1	May15/14 Russell bread
121824	06/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.24	MAY15/14McD	May15/14 McDonald bread
121824	06/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	4.80	MAY15/14MHS	May15/14 MHS bread
121825	06/06/2014	SPECIALTY HARDWOOD SUPPLY	MOSCOW	ID	1,450.00	14-101	Specialty Woods for Industrial Arts Classes Z.Russell, Voc Ed Ind Arts
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.99	283167	4" Hose-end spray nozzle for Wash Bay

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Trans Dept S.Greenwalt
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	39.48	284332	Sawzall blades W.Kerr Maint
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.97	283721	Casters & penetraing oil W.Kerr Maint
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	82.48	283367	Bee spray & traps - Elementary schools M.Cass Grounds
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.17	282508	Outlet box, 110V outlet and cover - stock supplies D.Mitchell
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	34.89	284421	Garden plants M.Pollard PCR
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.06	282257	Utility blades & fasteners D.Falen
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.50	283967	Seal tape, and eye bolts for sign poles at MMS M.Cass Grounds
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.40	282729	Fasteners Dist supply L.Neely Maint
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.90	284483	Garden plants - M.Pollard PCR
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.98	282283	Wasp killer for W.Park & McDonald M.Cass Grounds
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	46.47	283586	Batteries and Single-cut keys G.Gourley
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.99	284142	Bleach pencil D.Falen Maint
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.79	284141	Caster for cart repair at McDonald D.Falen Maint
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.39	283879	Part for gas line repair at McDonald W.Kerr Maint
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.49	283756	Nozzle W.Kerr Maint
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.99	284169	Drill bit W.Kerr Maint
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.99	282336	Paint stripper for McDonald door frame D.Falen Maint
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	37.14	283366	Hose and supplies for tractor sprayer B.Storla Grounds
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	30.87	283740	Parts for sprinkler line capping at MMS Fieldhouse M.Cass Grounds
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.99	284149	Hose shut off valve W.Kerr Maint
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.18	284244	Penetrating oil & plug W.Kerr Maint
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.79	284282	Thread seal M.Cass Grounds
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.12	284291	Sprinkler parts M.Cass Grounds
121829	06/06/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.98	284474	Bolts for McDonald shed D.Falen Maint
121830	06/06/2014	STEVE CARLTON CONSTRUCTION INC	LEWISTON	ID	750.00	0514351	June2014 Rental of shipping containers for MMS & MHS storage for Bond projects. L.Barr Maint
121831	06/06/2014	TEACHER DIRECT	BIRMINGHAM	AL	101.98	P455507900033	Number line floor mat, answer boards,

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							construction paper, supplies S.Lucks
121797	06/06/2014	THE INSTRUMENTALIST	NORTHFILED	IL	119.00	83843M 1401	Orchestra & Director's awards, J.Pals
121832	06/06/2014	TRI-STATE	MOSCOW	ID	59.98	671601	Playground radio headsets K.Douglas
121833	06/06/2014	TRIPLE PLAY FAMILY FUN PARK	HAYDEN LAKE	ID	3,785.00	MAY30/14MHS	5/29/14 Admission Fees, tokens, & pizza buffet for Senior Sneak D.Whittaker Class of 2014
121834	06/06/2014	TYE-DYE EVERYTHING	MOSCOW	ID	152.00	1502	Supplies & instruction for Tye-Dye shirt classroom activity 5grd L.Hamma
121834	06/06/2014	TYE-DYE EVERYTHING	MOSCOW	ID	30.00	341200	T-shirts and dye for chemistry class - Matt Pollard, Instructor, PCR
121835	06/06/2014	UNIVERSAL CHEERLEADERS ASSOC	MEMPHIS	TN	3,149.00	626337	Registration for Cheer Camp at University of Montana 7/9-12/14 K.Caywood
121836	06/06/2014	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	236.00	647	May 2014 Climbing Wall session for 2nd grades W.Marineau
121837	06/06/2014	URM FOOD SERVICE INC	SPOKANE	WA	-36.75	8426858	Dairy return credit 5/13/14 M.Pengilly FdSrv
121837	06/06/2014	URM FOOD SERVICE INC	SPOKANE	WA	1,006.31	233508	Food and dairy delivery 5/15/14 M.Pengilly FdSrv
121837	06/06/2014	URM FOOD SERVICE INC	SPOKANE	WA	11.22	233507	Dairy delivery 5/15/14 M.Pengilly FdSrv
121837	06/06/2014	URM FOOD SERVICE INC	SPOKANE	WA	77.70	219835	Dairy delivery 5/2/14 M.Pengilly FdSrv
121837	06/06/2014	URM FOOD SERVICE INC	SPOKANE	WA	287.90	233509	Food delivery 5/15/14 M.Pengilly FdSrv
121838	06/06/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	65.00	535436	VGA adapter, HDMI cables Matt Mitchell
121839	06/06/2014	WAGNER, LINDSEY	MOSCOW	ID	60.00	U.Credits/2013-	2013-14 One University Credit reimb - Autism Spectrum Disorders: Characteristics and Interventions Spring2014
121840	06/06/2014	WAYNCO CONSTRUCTION INC	SPOKANE	WA	281,010.00	JUNE2014	June 2014 Progress Pymt on District wide renovations projects - Plumbing & bathrooms, Bear Den, MHS Science labs, Technology, press box L.Barr & D.Adair
121798	06/06/2014	GRETCHEN WISSNER	MOSCOW	ID	143.02	ERMAY2014GW	Emp Reimb: Food supplies purchased for FPS, G.Wissner
121841	06/06/2014	WORLD OF TROPHIES	LEWISTON	ID	18.00	591181	"3 sports in 4 years" trophy for year end Activities banquets A.Green
121841	06/06/2014	WORLD OF TROPHIES	LEWISTON	ID	75.00	591179	Athlete of the year trophy for year end Activities banquets A.Green
121841	06/06/2014	WORLD OF TROPHIES	LEWISTON	ID	25.00	591180	Softball trophies and awards for year

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121841	06/06/2014	WORLD OF TROPHIES	LEWISTON	ID	90.00	591177	end Activities banquets A.Green Tennis trophies and awards for year end Activities banquets A.Green
121842	06/06/2014	XEROX CORPORATION	PASADENA	CA	124.11	074297205	June 2014 Copier lease & maint agrmt SSF & Fd Srv
121843	06/09/2014	CITY OF MOSCOW	MOSCOW	ID	3,000.00	4711895	Chevrolet C60 Bucket Truck L.Barr Maint
121844	06/09/2014	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	5,000.00	JUNE2014Medicai	June 2014 Medicaid Match - Trust Account #0008673
121845	06/09/2014	HEART OF THE ARTS INC	MOSCOW	ID	1,650.00	17172014F2	Facility rental for Arts Workshop, Classroom renovation 3/24/14 - 6/6/14 MHS D.Adair
121846	06/09/2014	KENWORTHY PERFORMING ARTS CENT	MOSCOW	ID	206.25	MAY2014DRAMAPCR	Facility Rental for rehearsal and performances @ Kenworthy Arts Center - E.Norman
121847	06/09/2014	LOOKOUT PASS SKI & RECREATION	WALLACE	ID	375.00	06022014-MSD	Trail passes for PCR bike riders, EFD - Cyndi Faircloth, Instructor - PCR
121848	06/09/2014	PENGILLY - PC, MIMI	MOSCOW	ID	60.00	JUNE2014PC	June 2014 Start-up petty cash for Summer Lunch Prgm M.Pengilly FdSrv
121885	06/12/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	267.25	26131-WP	Fresh Produce, West Park Elem 5/21/14 Food srvc M.Pengilly
121885	06/12/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	110.60	25958-RUSL	Fresh Produce, Russell Elem 5/7/14 Food srvc M.Pengilly
121885	06/12/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	136.40	25956-MCD	Fresh Produce, McD Elem 5/7/14 Food srvc M.Pengilly
121885	06/12/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	191.09	25954-HS	Fresh Produce, High school 5/7/14 Food srvc M.Pengilly
121885	06/12/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	274.50	25955-JR	Fresh Produce, MMS 5/7/14 Food srvc M.Pengilly
121885	06/12/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	80.64	25957-LW	Fresh Produce, Lena Elem 5/7/14 Food srvc M.Pengilly
121885	06/12/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	110.14	25959-WP	Fresh Produce, West Park Elem 5/7/14 Food srvc M.Pengilly
121885	06/12/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	187.55	26128-JR	Fresh Produce, MMS 5/21/14 Food srvc M.Pengilly
121885	06/12/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	86.57	26130-LW	Fresh Produce, Lena Elem 5/21/14 Food srvc M.Pengilly
121885	06/12/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	110.60	26127-HS	Fresh Produce, High School 5/21/14 Food srvc M.Pengilly

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121885	06/12/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	84.72	26129-MCD	Fresh Produce, MCD Elem 5/21/14 Food srvc M.Pengilly
121886	06/12/2014	ARTBEAT INC-LEWISTON	LEWISTON	ID	1,500.00	29373	T-Shirts & mini footballs for Elementary Student Night, ASB, S.Hoogsteen
121849	06/12/2014	BARNARD, DAWN OR MARK	MOSCOW	ID	26.45	JUNE2014Meals	June 2014 Meals reimbursement for C.Barnard MHS M.Pengilly FdSrv
121800	06/12/2014	BELKNAP, LISA	MOSCOW	ID	-180.00	U.Credits/2013-	2013-14 Three University Credits reimb - Practicum Supervision May2014
121936	06/12/2014	BELKNAP, LISA	MOSCOW	ID	180.00	U.Credits/2013-	2013-14 Three University Credits reimb - Practicum Supervision May2014
121887	06/12/2014	BUSCH DISTRIBUTORS	MOSCOW	ID	1,459.02	171182	Bulk lube oil, Trans Dept, D.Mitchell
121887	06/12/2014	BUSCH DISTRIBUTORS	MOSCOW	ID	13,424.62	903543	May 2014 fuel bill for Transportation Dept, D.Mitchell
121888	06/12/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	13845618	JUN2014 Monthly Copier Lease agreement J.Pierce
121888	06/12/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	13845619	JUN2014 Monthly Lease payments, Canon IR8085 K.McMillan
121888	06/12/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	13845620	JUN2014 Monthly Lease payments Canon IRA6255 copier E.Norman
121888	06/12/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	120.00	13845621	JUN2014 Quarterly Lease payments, Canon IR 1730if K.McMillan
121890	06/12/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	180.55	753461	JUN2014 Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
121890	06/12/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	39.00	757134	JUN2014 Monthly maintenance fees, Canon N1730 copier K.McMillan
121890	06/12/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	22.25	751872	JUN2014 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
121890	06/12/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	69.95	752616	MAY2014 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
121890	06/12/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	194.09	754715	JUN2014 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
121890	06/12/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	245.10	752763	JUN2014 Maintenance Agreement fees on Canon IR8295, E.Perryman
121891	06/12/2014	CAREER KIDS LLC	AUBURN	CA	81.45	100558	Career guidance for Special Needs Students, Careers for Me D.Potter, Carl Perkins
121893	06/12/2014	CAXTON PRINTERS LTD	CALDWELL	ID	34,520.58	441292	Elementary Language Arts Adoption 2014

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							- McDonald
121893	06/12/2014	CAXTON PRINTERS LTD	CALDWELL	ID	25,211.28	441293	Elementary Language Arts Adoption for 2014 - West Park.
121893	06/12/2014	CAXTON PRINTERS LTD	CALDWELL	ID	27,187.34	441294	Elementary Language Arts Adoption 2014 - Lena
121893	06/12/2014	CAXTON PRINTERS LTD	CALDWELL	ID	15,182.26	441295	Elementary Language Arts Adoption for 2014 - Russell
121893	06/12/2014	CAXTON PRINTERS LTD	CALDWELL	ID	2,328.61	442458	Textbooks, Environment: The Science, Modern Biology, Campbell Biology, Flood Damage, Quinn & Eareckson
121893	06/12/2014	CAXTON PRINTERS LTD	CALDWELL	ID	22,771.57	442194	Elementary Language Arts Adoption 2014. Title 1 and Reading Intervention program.
121894	06/12/2014	CAYWOOD, KATIE	MOSCOW	ID	87.00	TER3/5/14KC	Emp Reimb: Meals in Boise, attending State B.Basketball meet 3/5-7/14
121894	06/12/2014	CAYWOOD, KATIE	MOSCOW	ID	57.00	TER3/19/14KC	Emp Reimb: Meals in Nampa attending State Cheer meet 3/19-20/14
121895	06/12/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	701.71	MAY2014/91698	Fresh Produce, MMS, Food Service M.Pengilly
121895	06/12/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	265.47	MAY2014/91696	Fresh Produce, W.Park Elem Food Service M.Pengilly
121895	06/12/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	561.28	MAY2014/91700	Fresh Produce, McDonald Elem Food Service M.Pengilly
121895	06/12/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	445.02	MAY2014/91701	Fresh Produce, Russell Elem Food Service M.Pengilly
121895	06/12/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	785.60	MAY2014/91699	Fresh Produce, High School Food Service M.Pengilly
121895	06/12/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	285.35	MAY2014/91697	Fresh Produce, Lena Elem Food Service M.Pengilly
121850	06/12/2014	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	140.54	Y13948/14904/16	May 2014 Non-ethanol gas for small engine equipment M.Cass Grounds
121896	06/12/2014	COMMERCIAL FILTER SALES & SVC	SEATTLE	WA	738.18	307011	Polyroll filter, District-wide L.Barr
121897	06/12/2014	COSTCO WHSE 103	CLARKSTON	WA	302.16	053105202	2014 Adventure Club Summer Program through June 30, 2014.
121898	06/12/2014	COVINGTON, ALYSSA	MOSCOW	ID	48.00	TER5/15/14AC	Emp Reimb: Meals in Boise attending State Track meet 5/15-17/14
121899	06/12/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	480.00	413112	Teacher/Staff Appreciation Ad 5/3/14 G Bailey
121899	06/12/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	134.17	95386	Legal notice of fee increases for meal

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121900	06/12/2014	DARDAN ENTERPRISES INC	POST FALLS	ID	13,040.74	G703/1	prices, Food Service, M.Pengilly Replacement of Moscow Middle school Main roof & Field House roof, D.Adair
121901	06/12/2014	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	237.03	41449883	MAY & JUN 2014 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
121902	06/12/2014	DESIGN WEST ARCHITECTS	MERIDIAN	ID	20,154.97	10/1366	Facility improvements, D.Adair
121903	06/12/2014	SNOWY HOLLOW INC	LEWISTON	ID	325.00	MAY2014PIZZA	Fresh Pizza, MAY 2014 District-wide Food srvc M.Pengilly
121904	06/12/2014	DORSCHHEL, JOANN	MOSCOW	ID	90.73	IDMRMAY2014JD	Emp Reimb: In-district mileage, 5/1/14 - 05/30/14
121904	06/12/2014	DORSCHHEL, JOANN	MOSCOW	ID	16.56	IDMRJUN2014JD	Emp Reimb: In-district mileage, 6/2/14 - 6/6/14
121905	06/12/2014	EBERHARTER-MAKI & TAPPEN PA	BOISE	ID	565.00	25380	April 2014 Legal Services G Bailey & Registration for Webcast Conf 5/15-16/14 for S.Richards
121906	06/12/2014	EDNETICS INC	POST FALLS	ID	269.60	INV-61471	Headset with handset lifter and on-line indicator
121851	06/12/2014	FENDER, REBECCA OR PAUL	MOSCOW	ID	4.90	JUNE2014Meals	June 2014 Meals reimbursement for A.Fender MHS M.Pengilly FdSrv
121852	06/12/2014	FIRST UNITED METHODIST CHURCH	MOSCOW	ID	2,100.00	JUN6/14INV	Rental of church rooms for MHS classrooms for Bond projects L.Barr & D.Adair
121907	06/12/2014	FOUR STAR SUPPLY INC	PULLMAN	WA	2,466.57	70-601847	Spring Fertilizer, Grounds Dept. L.Barr
121908	06/12/2014	FREEMAN, SALLY	MOSCOW	ID	11.32	IDMRMARPRMAYJUN	Emp Reimb: In-district mileage, 3/3/14 - 6/5/14
121909	06/12/2014	GALE GOURLEY	MOSCOW	ID	64.50	IDMRMAY2014GG	Emp Reimb: In-district mileage 5/1/14-5/30/14
121910	06/12/2014	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	15417999	JUN 2014 Lease Agreement fees on Canon IR8295, E.Perryman
121853	06/12/2014	GREEN, ROY	MOSCOW	ID	85.90	JUNE2014Meals	June 2014 Meals reimbursemnt for J.Green Lena M.Pengilly FdSrv
121911	06/12/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	2,591.12	MAY2014OT/PT PR	MAY2014 OT/PT Services, Pre-school S.Richards
121911	06/12/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	10,082.96	MAY2014OT/PTPOS	MAY 2014 OT/PT Services, School-age S.Richards
121912	06/12/2014	EVAN HECKER - ER	PULLMAN	WA	67.80	ER6/2/14EH	Emp Reimb: Pizza, for Awards Banquet, Pizza Perfection 6/2/14
121913	06/12/2014	HUSKY INTL' TRUCK	SEATTLE	WA	99.96	101784	Oil filters for busses, S.Greenwalt

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121913	06/12/2014	HUSKY INTL' TRUCK	SEATTLE	WA	149.57	100255	Weatherproof outlets, oil filter, light bulbs S.Greenwalt
121913	06/12/2014	HUSKY INTL' TRUCK	SEATTLE	WA	135.58	786466	Labor and parts to repair Air tank for Bus#17, G.Harris
121913	06/12/2014	HUSKY INTL' TRUCK	SEATTLE	WA	87.94	102210	Weatherproof outlets, oil filter, light bulbs S.Greenwalt
121914	06/12/2014	IASBO	HAILEY	ID	175.00	IASBO2014REGSJS	Registration for IASBO Conf. 6/25/14 - 6/27/14 Boise J. Smith
121915	06/12/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	141.75	20103550	Medicaid Administration fee, S.Richards
121915	06/12/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	387.99	20103587	Medicaid Administration fee, S.Richards
121854	06/12/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	375.00	28156-1	March 2014 MHS IDLA Student courses for C.Boudreau, G.Madison (2), M.Greenwalt, J.Jones
121854	06/12/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	50.00	28156-2	March 2014 PCR IDLA Student courses for M.Hanley & F.Rogas
121854	06/12/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	75.00	28159-1	April 2014 MMS IDLA Student Courses for C.Stucki
121916	06/12/2014	RICOH USA INC	DALLAS	TX	531.99	92545104	JUNE2014 Monthly copier lease agreement & copy charges McD L.Rogers
121916	06/12/2014	RICOH USA INC	DALLAS	TX	75.81	92524852	JUNE2014 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
121855	06/12/2014	IVIE, LIZ OR TOM	MOSCOW	ID	4.50	JUNE2014Meals	June 2014 Meals reimbursement for D.Ivie Lena M.Pengilly FdSrv
121917	06/12/2014	KOWATSCH, JOHN	LEWISTON	ID	54.12	ER6/3/14JK	Emp Reimb: Awards Banquet supplies, A.Green
121918	06/12/2014	LATAH SANITATION	MOSCOW	ID	10.00	280293	District disposal, 5/14/14 W.Kerr
121918	06/12/2014	LATAH SANITATION	MOSCOW	ID	35.55	281688	District refuse, scrap metal 5/27/14 W.Kerr
121919	06/12/2014	LEEF, HENRY	MOSCOW	ID	37.96	IDMRMAY2014HL	Emp Reimb: In-district mileage, 5/1/14 - 5/30/14
121920	06/12/2014	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	300.00	109	Compass Testing fee for 20 Students, 2013/14 Carl Perkins, D.Potter
121920	06/12/2014	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	135.00	108	Compass Testing fee for 20 Students, 2013/14 Carl Perkins, D.Potter
121856	06/12/2014	LEWIS, JAN	WORLEY	ID	74.12	JUNE2014Meals	June 2014 Meals reimbursement for B.Waters MMS M.Pengilly FdSrv
121921	06/12/2014	LOCK SHOP	MOSCOW	ID	30.00	5909K	Key copies, district-wide L.Neely
121857	06/12/2014	METZ, AMY	MOSCOW	ID	5.00	JUNE2014Meals	June 2014 Meals reimbursement for H.Metz W.Park M.Pengilly FdSrv

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121858	06/12/2014	MEUSCHKE, MELODY	MOSCOW	ID	15.45	JUNE2014Meals	June 2014 Meals reimbursement for J.Meuschke MMS
121922	06/12/2014	MINERT & ASSOCIATES INC	MERIDIAN	ID	135.00	239270	MAY 2014 DOT drug screens and breath alcohol tests, Trans Dept G.Harris
121923	06/12/2014	MITCHELL, MATHEW	MOSCOW	ID	51.39	IDMRMAY2014MM	Emp Reimb: In-district mileage, 5/1/14 - 5/30/14
121924	06/12/2014	MORASCH, VICTORIA	MOSCOW	ID	43.51	IDMRMAY2014VM	Emp Reimb: In-District mileage, 5/1/14 - 5/30/14
121924	06/12/2014	MORASCH, VICTORIA	MOSCOW	ID	9.57	IDMRJUN2014VM	Emp Reimb: In-district mileage, 6/2/14 - 6/6/14
121925	06/12/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.66	3089360	Aphid trap, tomato cage, Supplies for School Garden D. Bell
121927	06/12/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC206967	DOT Driver's physicals 10/10/13 & 5/12/14 G.Harris
121927	06/12/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC189346	DOT Driver's physicals 10/10/13 & 5/12/14 G.Harris
121927	06/12/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC207522	MAY 2014 DOT drivers physicals, G.Harris
121927	06/12/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC206821	MAY 2014 DOT drivers physicals, G.Harris
121927	06/12/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC206616	MAY 2014 DOT drivers physicals, G.Harris
121927	06/12/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC205821	DOT Driver's physicals 10/10/13 & 5/12/14 G.Harris
121927	06/12/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC207507	MAY 2014 DOT drivers physicals, G.Harris
121928	06/12/2014	MOSCOW GLASS & AWNING	MOSCOW	ID	78.00	74205	Clear tempered glass units for bus doors, S.Greenwalt
121929	06/12/2014	MUNDELL - ER, JANET	PULLMAN	WA	36.99	IDMRMAY2014JM	Emp Reimb: In-district mileage, 5/1/14 - 6/5/14
121930	06/12/2014	NORMAN, EDWARD	MOSCOW	ID	31.75	IDMRMAY2014EN	Emp Reimb: In-district mileage, 5/1/14 - 5/30/14
121859	06/12/2014	NORTH COUNTRY LANDSCAPING	MOSCOW	ID	914.50	888489	Replacement trees for front of West Park Elem school W.Marineau
121860	06/12/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	5,405.32	SI0332944	USDA Food & Freight delivery 5/6/14 M.Pengilly FdSrv
121860	06/12/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	1,662.15	SI0332946	Food & supplies delivery 5/6/14 M.Pengilly FdSrv
121860	06/12/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	1,091.20	SI0332945	Food & supplies delivery 5/6/14

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121861	06/12/2014	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	352.00	20836	M.Pengilly FdSrv Engraving of Plaques; and medals for Band J.Pals
121863	06/12/2014	OFFICE DEPOT	CINCINNATI	OH	252.72	712337865001	Toner, folders, interoffice envelopes, supplies for Business office M.Mitchell
121863	06/12/2014	OFFICE DEPOT	CINCINNATI	OH	20.61	712394164001	Index sheets & dividers M.Mitchell Business office
121863	06/12/2014	OFFICE DEPOT	CINCINNATI	OH	1,287.01	712790403001	Printer Cartridges J.Huff Voc.Ed
121863	06/12/2014	OFFICE DEPOT	CINCINNATI	OH	41.50	1685739574	Blank DVD's, folders, labels, pens C.Gillette 3rd grade
121863	06/12/2014	OFFICE DEPOT	CINCINNATI	OH	29.09	712526129001	Steno pads & cardstock paper L.Rogers Office
121863	06/12/2014	OFFICE DEPOT	CINCINNATI	OH	1,063.93	710587082001	7 HP Laserjet Pro printers E.Perryman District Tech\$
121863	06/12/2014	OFFICE DEPOT	CINCINNATI	OH	7.96	1686394894	Folders C.Gillette 3rd grade
121863	06/12/2014	OFFICE DEPOT	CINCINNATI	OH	206.15	712338092001	Folders M.Mitchell Business office
121863	06/12/2014	OFFICE DEPOT	CINCINNATI	OH	89.35	1685758747	Cut binding of all math workbooks B.Marineau
121931	06/12/2014	OLESEN, CAROL	MOSCOW	ID	32.77	IDMR2014CO	Emp Reimb: In-District mileage, 10/21/13 - 6/3/14
121864	06/12/2014	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	2,660.00	0408064	May2014 IBI Services S.Richards
121866	06/12/2014	ROSAUERS #9	MOSCOW	ID	57.67	MAY6/5767	Supplies and snacks for St. Mary's end of year Title 1 Reading Celebration D.Wyatt
121866	06/12/2014	ROSAUERS #9	MOSCOW	ID	0.72	MAY9/72	Wheat bran for FOSS Science consumable materials L.Hamma
121866	06/12/2014	ROSAUERS #9	MOSCOW	ID	5.48	MAY6/548	Juice for MHS IDFY 5/6/14 C Gerke
121866	06/12/2014	ROSAUERS #9	MOSCOW	ID	3.38	MAY7/338	Skewers - Dessert for Top Scholars night 5/17/14 at 1912bldg C.Jakich Guidance
121866	06/12/2014	ROSAUERS #9	MOSCOW	ID	1.79	MAY28/179	Ice M.Pengilly FdSrv
121866	06/12/2014	ROSAUERS #9	MOSCOW	ID	16.05	MAY29/1605	5/29/14 Life Skills class supplies B.Tribelhorn
121866	06/12/2014	ROSAUERS #9	MOSCOW	ID	8.37	MAY28/837	Milk M.Pengilly FdSrv
121866	06/12/2014	ROSAUERS #9	MOSCOW	ID	17.50	MAY30/1750	Popsicles for 4th and 5th grade track meet participants- E.Norman, ice cream, toppings for 3rd grade math unit - K.Curnes

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121866	06/12/2014	ROSAUERS #9	MOSCOW	ID	0.99	MAY28/99	Cilantro M.Pengilly FdSrv
121932	06/12/2014	SANT, STEPHANIE	MOSCOW	ID	12.49	IDMRMAY2014SS	Emp Reimb: In-district mileage, 5/1/14 -5/30/14
121867	06/12/2014	SCHOOL MART	ODENTON	MD	283.41	366683	Texas Instruments TI-30XS MultiView Teacher Kit Pack. K.Knott
121868	06/12/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	16.20	208112341784	Paper, pencils, markers - 5grd L.Bradway; clipboards, calculator - 1grd M.Pannkuk
121868	06/12/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	165.22	308101899442	Paper, pencils, markers - 5grd L.Bradway; clipboards, calculator - 1grd M.Pannkuk
121868	06/12/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	-12.96	208112332203	Paper, pencils, markers - 5grd L.Bradway; clipboards, calculator - 1grd M.Pannkuk
121869	06/12/2014	SCOTT'S HOUSE OF FLOWERS	MOSCOW	ID	316.75	109719	Flowers for 2014 MHS Graduation ceremony 6/6/14 M.Taylor
121870	06/12/2014	SEQUEL ALLIANCE FAMILY SERVICE	SANDPOINT	ID	10,368.80	MAY2014INV	May 2014 PSR services S.Richards
121871	06/12/2014	SILVERWOOD THEME PARK	ATHOL	ID	2,938.60	36863	Entrance tickets to Silverwood on 5/30/14 for 8th Grade FieldTrip. C.Allen
121872	06/12/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	14.08	MAY21/14Rus1	May21/14 Russell bread
121872	06/12/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.70	MAY21/14McD	May21/14 McDonald bread
121872	06/12/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	93.14	MAY21/14MMS	May21/14 MMS bread
121872	06/12/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	62.20	MAY21/14MHS	May21/14 MHS bread
121872	06/12/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	23.20	MAY21/14Lena	May21/14 Lena bread
121872	06/12/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	43.85	MAY21/14WP	May21/14 W.Park bread
121933	06/12/2014	STAFFORD, JULIE	MOSCOW	ID	380.00	ERJUNE2014JS	Emp Reimb: Online Post Three Sessions Secondary, 21st Century Skills for J.Stafford, Carl Perkins
121934	06/12/2014	STELCK, LUELLA	MOSCOW	ID	165.46	ERAPR2014LS	Emp Reimb:Headphones w/microphone from Focalpoint.com G.T./Stelck - District
121873	06/12/2014	TERRY'S DAIRY	COLVILLE	WA	126.72	801348	5/12/14 Dairy Products for BPA vending machine for Student Store J.Huff
121873	06/12/2014	TERRY'S DAIRY	COLVILLE	WA	95.04	802964	5/19/14 Dairy Products for BPA vending machine for Student Store J.Huff
121873	06/12/2014	TERRY'S DAIRY	COLVILLE	WA	126.72	798199	5/5/14 Dairy Products for BPA vending machine for Student Store J.Huff
121874	06/12/2014	UNITED LABORATORIES	ST CHARLES	IL	13.10	079541	Black nitrile mechanics gloves S.Greenwalt

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121875	06/12/2014	UNITED PARCEL SERVICE	CAROL STREAM	IL	10.55	0000862123234	May 2014 UPS charges
121876	06/12/2014	UNIVERSITY OF IDAHO BURSER - E	MOSCOW	ID	4,500.00	2013-AAHPVZ	Rental of UI Kibbie Dome MHS Class of 2014 Graduation 6/6/14 E.Perryman
121877	06/12/2014	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	1,089.45	224	Food for 2014 Retiree Celebration 6/5/14 G.Bailey Supt
121877	06/12/2014	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	3,991.44	199	5/29/14 Dinner for Senior Sneak students D.Whittaker Class of 2014
121878	06/12/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	32.00	37447	HDMI to VGA adapter for laptop - Gale Gourley for Ed Norman
121878	06/12/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	27.50	535969	Repair service on MMS Library printer 5/6/14 Matt Mitchell
121935	06/12/2014	WAGNER, LINDSEY	MOSCOW	ID	24.42	IDMRMAY2014LW	Emp Reimb: In-district mileage, 5/1/14 - 5/22/14
121879	06/12/2014	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	7,203.07	272320	Final payment on 2013-14 MHS Yearbooks J.Huff Advisor
121880	06/12/2014	WHEATLAND EXPRESS INC	PULLMAN	WA	3,019.80	P13070036	Charter Travel for State Softball 5/15-17/14 Boise DK.Fladager
121880	06/12/2014	WHEATLAND EXPRESS INC	PULLMAN	WA	4,048.38	P13070035	Charter Travel for State Track & Tennis 5/15-17/14 Boise DK.Fladager
121881	06/12/2014	WILCOX, SARAH	MOSCOW	ID	4.90	JUN2014Meals	June 2014 Meals reimbursement for T.Wilcox MHS M.Pengilly FdSrv
121882	06/12/2014	WOOLLEY, KATHY	MOSCOW	ID	33.50	JUNE2014Meals	June 2014 Meals reimbursement for J.Woolley MMS M.Pengilly FdSrv
121882	06/12/2014	WOOLLEY, KATHY	MOSCOW	ID	61.70	JUNE2014MealsN.	June 2014 Meals reimbursement for N.Woolley MMS M.Pengilly FdSrv
121907	06/16/2014	FOUR STAR SUPPLY INC	PULLMAN	WA	-2,466.57	70-601847	Spring Fertilizer, Grounds Dept. L.Barr
121937	06/16/2014	FOUR STAR SUPPLY INC	PULLMAN	WA	2,343.23	70-601847	Spring Fertilizer, Grounds Dept. L.Barr
121938	06/16/2014	STATE TAX COMMISSION	BOISE	ID	921.67	MAY2014ST	May 2014 Sales Taxes
121940	06/25/2014	AMERICAN FAMILY LIFE	COLUMBUS	GA	92.70	20140625ADFLD	Payroll accrual
121941	06/25/2014	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,414.32	20140625ADAFB	Payroll accrual
121941	06/25/2014	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,084.54	20140625ADAMF	Payroll accrual
121942	06/25/2014	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	2,728.97	20140625ADDDPC	Payroll accrual
121942	06/25/2014	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	8,255.90	20140625ADCAF	Payroll accrual
121943	06/25/2014	AMERICAN FIDELITY	ST PAUL	MN	176.40	20140625ADAML	Payroll accrual
121944	06/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,527.80	20140625ADDDI	Payroll accrual
121945	06/25/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	480.00	20140625ADGRN	Payroll accrual
121946	06/25/2014	IDAHO EDUCATION ASSOC	BOISE	ID	6,341.77	20140625ADIED	Payroll accrual

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121947	06/25/2014	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20140625ADPGL	Payroll accrual
121939	06/17/2014	JENIFER JUNIOR HIGH	LEWISTON	ID	254.90	MAY2014BISTATET	Fees, 2014 Bi-State Track Meet K.Hill
121948	06/25/2014	JOHN HANCOCK LIFE INS CO	BOSTON	MA	253.77	20140625ADJHL	Payroll accrual
121949	06/25/2014	LATAH FED. CREDIT UNION	MOSCOW	ID	7,450.00	20140625ADCRU	Payroll accrual
121950	06/25/2014	REGENCE BLUE SHIELD OF	TACOMA	WA	93,801.21	20140625ADMS1	Payroll accrual
121950	06/25/2014	REGENCE BLUE SHIELD OF	TACOMA	WA	7,089.23	20140625ADMS2	Payroll accrual
121950	06/25/2014	REGENCE BLUE SHIELD OF	TACOMA	WA	91,269.80	20140625ADMSB	Payroll accrual
121950	06/25/2014	REGENCE BLUE SHIELD OF	TACOMA	WA	519.82	RFP	July premium/Lauren Keeney
121951	06/25/2014	STANDARD INSURANCE CO.	PORTLAND	OR	1,509.20	20140625ADSLB	Payroll accrual
121951	06/25/2014	STANDARD INSURANCE CO.	PORTLAND	OR	247.30	20140625ADSLI	Payroll accrual
121952	06/25/2014	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20140625ADUNC	Payroll accrual
121953	06/18/2014	AVISTA UTILITIES	SPOKANE	WA	21,838.89	MAY2014	May 2014 Gas & Electric charges
517	06/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	90,852.67	20140625ADFED	Payroll accrual
517	06/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	71,531.98	20140625ADFIC	Payroll accrual
517	06/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	176.65	20140625ADFTP	Payroll accrual
517	06/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	16,729.26	20140625AFMED	Payroll accrual
517	06/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	71,531.98	20140625AFFIC	Payroll accrual
517	06/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	2,642.50	20140625ADFTX	Payroll accrual
517	06/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	16,729.26	20140625ADMED	Payroll accrual
520	06/25/2014	ILIAC	EAST HARTFORD	CT	1,090.00	20140625ADAFI	Payroll accrual
520	06/25/2014	ILIAC	EAST HARTFORD	CT	1,350.00	20140625ADWRI	Payroll accrual
520	06/25/2014	ILIAC	EAST HARTFORD	CT	1,778.00	20140625ADING	Payroll accrual
519	06/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	16,133.13	20140625AFRSC	Payroll accrual
519	06/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	144,942.32	20140625AFRET	Payroll accrual
519	06/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	446.43	20140625AFPRS	Payroll accrual
519	06/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	86,939.75	20140625ADRET	Payroll accrual
519	06/25/2014	PERSI	BOISE	ID	155.63	20140625ADPLP	Payroll accrual
519	06/25/2014	PERSI	BOISE	ID	13,833.30	20140625ADPE3	Payroll accrual
519	06/25/2014	PERSI	BOISE	ID	4,399.04	20140625ADPEE	Payroll accrual
121954	06/18/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	24.04	MAY27/14Lena	May27/14 Lena bread
121954	06/18/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	66.06	MAY27/14MHS	May27/14 MHS bread
121954	06/18/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	85.18	MAY27/14McD	May27/14 McDonald bread
121954	06/18/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	55.45	MAY27/14Rus1	May27/14 Russell bread
121954	06/18/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	30.36	MAY27/14WP	May27/14 W.Park bread
121954	06/18/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	59.75	MAY27/14MMS	May27/14 MMS bread
518	06/25/2014	STATE TAX COMMISSION	BOISE	ID	685.00	20140625ADSTX	Payroll accrual
518	06/25/2014	STATE TAX COMMISSION	BOISE	ID	90.00	20140625ADSTP	Payroll accrual
518	06/25/2014	STATE TAX COMMISSION	BOISE	ID	41,832.00	20140625ADSTA	Payroll accrual
121955	06/19/2014	CURNES - ER, KRIS	MOSCOW	ID	180.00	U.Credits/2013-	2013-14 Three University Credits reimb

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							- Practicum Supervision Spring2014
121956	06/19/2014	MATH OLYMPIADS/MOEMS	BELLMORE	NY	89.00	TEAMFee2014	Registration/Membership fee for Math Olympiads P.Pancheri, GT Facilitator
121957	06/19/2014	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	193.00	20734	Band/Choir medals & awards, Music plaque engraving T.Garrett
121957	06/19/2014	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	40.00	20730	Orchestra medals & awards, Music plaque engraving C.Cameron
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	44.53	1687517299	Calendars & paper Admin. Supplies E.Perryman
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	2.37	1687810463	Post-it notes B.Marineau
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	67.43	1686676082	Paper, pencil sharpener Classroom supplies L.Stelck
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	47.80	1687762965	Supplies for Adv club sites and Director's office D.Garnett
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	9.99	1686705356	Stickers and storage boxes M.Pannkuk 1st grade
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	54.99	1686676083	Ink cartridge for E.Norman
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	41.10	712804224001	Clear project folders B.Marineau
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	134.26	1687517300	Tape, post-its, wite-out Secondary Supplies C.Helbling
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	88.65	715977076001	Construction paper for Teachers L.Rogers
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	26.21	1687762966	Totes, deskpad, supplies K.Curnes
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	163.20	1686026124	Clasp envelopes, clip badges, paper supplies Shared Staff J.Pierce
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	31.50	1687271363	Cut off binding on Math workbooks E.Norman
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	21,411.60	712487861001	White Xerographic Copy Paper, J.Johnson
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	195.64	16867005357	Printer, ink cartridges, blank DVD's for Teachers D.Davis
121960	06/19/2014	OFFICE DEPOT	CINCINNATI	OH	-195.64	1686994299	Return of Printer, ink cartridges, blank DVD's for Teachers D.Davis
121961	06/19/2014	POWELL PLUMBING INC	MOSCOW	ID	11.80	42124	Zoom oil for Unvent servicing W.Kerr Maint
121962	06/19/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	36.00	CR0154-06	Name plates for new Teacher's rooms B.Marineau
121962	06/19/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	137.00	CR0339-05	Annual updates - plate engraving for end-of-year awards. K.Hill
121964	06/19/2014	ROSAUERS #9	MOSCOW	ID	12.08	JUN3/1208	Snacks for West Park K+ program.

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121964	06/19/2014	ROSAUERS #9	MOSCOW	ID	41.89	JUN3/4189	J.Durham Food & supplies for Dessert for Top Scholars night 5/17/14 at 1912bldg C.Jakich Guidance
121964	06/19/2014	ROSAUERS #9	MOSCOW	ID	205.65	JUN5/20565	Faculty refreshments C.Bechinski Principal
121964	06/19/2014	ROSAUERS #9	MOSCOW	ID	38.97	JUN4/3897	Flowers for graduation J.Hightower PCR
121964	06/19/2014	ROSAUERS #9	MOSCOW	ID	52.49	JUN6/5249	Flowers from Senior Class to Susan Hodgin for retirement, presented at graduation D.Whittaker
121964	06/19/2014	ROSAUERS #9	MOSCOW	ID	-15.96	JUN5/-1596	Return of watermelons for Faculty refreshments C.Bechinski Principal
121964	06/19/2014	ROSAUERS #9	MOSCOW	ID	20.16	JUN2/2016	6/2/14 Life Skills class supplies B.Tribelhorn
121964	06/19/2014	ROSAUERS #9	MOSCOW	ID	59.83	JUN2/5983	Popsicles for 4th and 5th grade track meet participants- E.Norman, ice cream, toppings for 3rd grade math unit - K.Curnes
121964	06/19/2014	ROSAUERS #9	MOSCOW	ID	51.17	JUN4/5117	Faculty refreshments C.Bechinski Principal
121965	06/19/2014	SCHOOL OUTLET	LAKE TAHOE	NV	217.46	29126	Classroom student chairs for Lena Elem K+ Dalene Banks
121966	06/19/2014	SEQUEL ALLIANCE FAMILY SERVICE	SANDPOINT	ID	1,582.80	JUN2014INV	June 2014 PSR services S.Richards
121967	06/19/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	34.74	JUN2/14WP	Jun2/14 W.Park bread
121967	06/19/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	56.50	JUN2/14McD	Jun2/14 McDonald bread
121967	06/19/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	40.04	JUN2/14Rus1	Jun2/14 Russell bread
121967	06/19/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	23.10	JUN2/14Lena	June2/14 Lena bread
121968	06/19/2014	STAPLES CREDIT PLAN	DES MOINES	IA	166.99	08434	Ink cartridge for J.Lynn
121969	06/19/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Renner	2013-14 Criminal History Check - Jennifer Renner Girls soccer volunteer
121969	06/19/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/C.Brooks	2013-14 Criminal History Check - Carrie Brooks Curriculum Dir
121970	06/19/2014	SUBWAY #4328	MOSCOW	ID	70.00	0000450413	Sub sandwiches & drinks for Adv Club Staff training and setup in June D.Garnett
121971	06/19/2014	TERRY'S DAIRY	COLVILLE	WA	908.09	MAY2014Rus1	May2014 Russell Milk & Dairy products M.Pengilly FdSrv
121971	06/19/2014	TERRY'S DAIRY	COLVILLE	WA	1,104.59	MAY2014Lena	May2014 Lena Milk & Dairy products M.Pengilly FdSrv

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121971	06/19/2014	TERRY'S DAIRY	COLVILLE	WA	649.02	MAY2014WP	May2014 W.Park Milk & Dairy products M.Pengilly FdSrv
121971	06/19/2014	TERRY'S DAIRY	COLVILLE	WA	1,159.99	MAY2014MMS	May2014 MMS Milk & Dairy products M.Pengilly FdSrv
121971	06/19/2014	TERRY'S DAIRY	COLVILLE	WA	1,166.58	MAY2014MHS	May2014 MHS Milk & Dairy products M.Pengilly FdSrv
121971	06/19/2014	TERRY'S DAIRY	COLVILLE	WA	1,226.79	MAY2014McD	May2014 McDonald Milk & Dairy products M.Pengilly FdSrv
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	50.00	43322	Registration for AdvancED Idaho Regional External Review Training 6/09/14 for Cindy Bechinski
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	90.00	905190	Registration for 2014 Idaho Professional-Technical Education Summer Conf. 6/16-18/14 J. Huff, Voc Ed PTE
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	436.00	80300	Airfare Delta for PSUG conf 7/20-24/14 Las Vagas L.Smallwood Expedia.com
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	30.13	82275	Dinner items during Negotiations 5/21/14 - 2 trustees; supt.; bus mgr
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	18.50	74092	Drycleaning of quilt for retiree gift 5/16/14 G Bailey
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	493.00	538201/538227	Collage Mug and Custom Cover Books for Buddy Club C.Singleton Snapfish.com
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	28.12	921926	Dinner/Negotiations 5/14/14 Safeway Trustees, Supt. Bus Mgr
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	228.00	541121	Airfare Alaska Air for IASBO Conf. 6/25/14 - 6/27/14 Boise J. Smith
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	244.00	54025	Airfare AlaskaAir for IHSAA meeting 6/9-11/14 Boise G.Bailey Supt.
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	16.92	80673	Food supplies for Negotiations Mtg 6/3/14 - Safeway G.Bailey
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	1,190.00	42279	Registration for NWEA Fusion Conf 6/25-27/14 Portland OR R.Helbling and P.Wimer
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	4,656.00	670/688/696/704	Airfare to Atlanta, GA. on Southwest Airlines, ISTE Conference 6/26 to 6/30/14, C.Allen
121975	06/19/2014	U.S. BANK	ST LOUIS	MO	543.73	80167	Retiree Albums for 2014 from Things Remembered 5/5/14 G.Bailey/ A.Packard
121976	06/20/2014	ADVANCED COMMUNICATION SYSTEMS	LOWER BURRELL	PA	1,046.00	23383	Headset and belt packs for Football,

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121977	06/20/2014	AIELLO, RACHEL	MOSCOW	ID	16.50	TER6/8/14RA	paid for by Bear Boosters P.Helbling Emp Reimb: Meal in Rathdrum attending Advance Ed Accreditation, 6/8-9/14
121978	06/20/2014	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	96.00	39848	April/May 2014 Legal Services G Bailey
121979	06/20/2014	BAILEY, GREG	MOSCOW	ID	33.30	TER6/9/14GB	Emp Reimb: Mileage to Lewiston airport, flight to Boise to attend IHSAA Board mtg 6/9-11/14
121980	06/20/2014	BECHINSKI, CYNTHIA	MOSCOW	ID	261.36	TER6/8/14CB	Emp Reimb: Mileage, lodging & meal in Rathdrum attending Advance Ed Accreditation 6/8-9/14
121981	06/20/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	43.08	065761	Survive! books. E.Hudelson
121982	06/20/2014	CAMPBELL, KIM	MOSCOW	ID	210.18	ERFEB2014ISBAKC	Reimbursement for Lodging, Grove Hotel Boise Id 2/23-24/14 , ISBA Day on the Hill for Board member
121983	06/20/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	113.82	761345	MAY 2014 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
121984	06/20/2014	CPP INC	SAN JOSE	CA	836.53	1348320	Strong Interpretive Report booklets/answer sheets, Carl Perkins, D.Potter
121985	06/20/2014	DESIGN WEST ARCHITECTS	MERIDIAN	ID	5,193.34	1389/7	Architect services for Joseph St Playfields complex, D.Adair
121986	06/20/2014	ERHARD-HUDSON, JOSEPH	MOSCOW	ID	100.00	MAY2014FEESJEH	Rehearsal and Performance fees, Kenworthy Perf. Arts Center for Arts Program PCR C. Faircloth, PCR Grant Monies
121987	06/20/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	592.05	441951F-0	Library books for Lena Elem School Library. Neely Grant E.Cregar
121988	06/20/2014	FREDRICKSON, MICHELE	PULLMAN	WA	1,300.00	67	Audiological services for June 2014, S. Richards
121988	06/20/2014	FREDRICKSON, MICHELE	PULLMAN	WA	2,600.00	66	Audiological services for MAY 2014, S. Richards
121989	06/20/2014	GARNETT - ER, DAVID	MOSCOW	ID	54.50	IDMRFEBMARAPRMA	Emp Reimb: In-district mileage, 2/10/14 -5/27/14
121989	06/20/2014	GARNETT - ER, DAVID	MOSCOW	ID	46.50	ER6/5/14PIZZA	Emp Reimb: Pizza Staff training for Summer Adv Club 6/5/14 D.Garnett
121990	06/20/2014	GARRETT - ER, TOM	MOSCOW	ID	33.30	TER5/14/14TG	Emp Reimb: Mileage to Lewiston for Board of Control mtg 5/14/14
121990	06/20/2014	GARRETT - ER, TOM	MOSCOW	ID	33.30	TER6/19/14TG	Emp Reimb: Mileage to Lewiston to attend IMEA Music Ed mtg 6/19/14

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
121991	06/20/2014	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	77,771.08	7708	Construction of Community Playfields, D.Adair
121992	06/20/2014	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	234.00	MAY2014DOTTEST	MAY 2014 DOT Drug collections and breath alcohol test for Drivers G.Harris
121993	06/20/2014	HAHN RENTAL	MOSCOW	ID	100.00	64547-4	Forklift reach, McD Shed 5/14/14 L.Barr
121993	06/20/2014	HAHN RENTAL	MOSCOW	ID	450.50	65951-4	Obstacle Course Bouncer and Backyard Challenge Rental for Reward Activity Day. K. Hill/J.Shawley
121993	06/20/2014	HAHN RENTAL	MOSCOW	ID	240.00	64980-4	Pallet Jack, MMS Fieldhouse 5/30/14 L.Barr
121993	06/20/2014	HAHN RENTAL	MOSCOW	ID	872.00	60659-4	Rental fees, Tent & aisle runner for Prom, Junior Class, C.Bean
121994	06/20/2014	ELIZABETH (BETTY) HEIDELBERGER	MOSCOW	ID	11.57	IDMRMAYJUN14BH	Emp Reimb: In-District Mileage, 5/2/14 - 6/9/14
121995	06/20/2014	IMEA DISTRICT II	LEWISTON	ID	250.00	13/14IMEADUESMM	Dues: 2013/14 IMEA District II Region MMS Band & Choir T.Garrett
121996	06/20/2014	JANET M. CARLSON-COMS	COEUR D'ALENE	ID	750.00	050614	Orientation & Mobility services, May & June 2014, S.Richards
121997	06/20/2014	JIST/EMC PUBLISHING	ST PAUL	MN	118.69	10615499	Picture Interest Career Survey booklets, D.Potter, Carl Perkins
121998	06/20/2014	FEDEX KINKO'S	DALLAS	TX	135.10	511900009535	Book Cutting, Math books 6/9/14 C.Bechinski
121999	06/20/2014	LEANDER, IVAN	WOODINVILLE	WA	87.00	TER5/15/14IL	Emp Reimb: Meals in Boise attending State Track Meet 5/15-17/14
122000	06/20/2014	LEVENDOSKE, LAURA	MOSCOW	ID	40.29	IDMRAPR MAYJUN14	Emp Reimb: In-district mileage 4/15/14 - 6/3/14
122001	06/20/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	57992	Shredding service, McD Elem 6/11/14 L.Rogers
122001	06/20/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	44.00	27989	End of the year shredding for MHS, 6/11/14 T.Klas
122001	06/20/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	44.00	57991	Paper shredding, Lena Elem 6/11/14 K.McMillan
122002	06/20/2014	QUINNETT, KELLY	MOSCOW	ID	100.00	MAY2014FEESKQ	Rehearsal and Performance fees, Kenworthy Perf. Arts Center for Arts Program PCR C. Faircloth, PCR Grant Monies
122003	06/20/2014	RUSSELL, JENNIFER	MOSCOW	ID	11.10	TER4/16/14JR	Emp Reimb: Mileage to Pullman, UPS

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							drop-off 4/16/14
122004	06/20/2014	SANT, STEPHANIE	MOSCOW	ID	3.33	IDMRJUN2014SS	Emp Reimb: In-district mileage, 6/2/14 - 6/4/14
122005	06/20/2014	SOBELOFF, JUDITH	MOSCOW	ID	1,404.10	APRMAY2014FEESJ	Rehearsal and Performance fees, Kenworthy Perf. Arts Center for Arts Program PCR C. Faircloth, PCR Grant Monies
122006	06/20/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKBRD/R.Ruck	2013-14 Criminal History Check - Roxanne Ruck MHS Asst Cross Country Coach
122007	06/20/2014	WALLINS, ROGER	MOSCOW	ID	100.00	MAY2014FEESRW	Rehearsal and Performance fees, Kenworthy Perf. Arts Center for Arts Program PCR C. Faircloth, PCR Grant Monies
122008	06/23/2014	AT&T LONG DISTANCE	CAROL STREAM	IL	11.95	1159939135	June 2014 Long Distance
122009	06/23/2014	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	10,039.30	MAY2014	May 2014 District wide utilities
122010	06/23/2014	FRONTIER	ROCHESTER	NY	1,488.31	JUNE2014	June 2014 Phone line charges
122011	06/23/2014	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	31036	May 2014 Recycling pickup
122012	06/24/2014	MORETON INSURANCE OF IDAHO	BOISE	ID	402.00	192155	7/1/14-6/30/15 Consulting/PC Insurance renewal, J.Johnson Policy No. SAFESCHOOLS2014
122013	06/26/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	472.22	67507	Printing of URSA Major publication, MMS R.Goodson
122013	06/26/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	781.21	67486	Printing of 2014 MHS Graduation programs ML Taylor
122013	06/26/2014	ALLEGRA PRINT & IMAGING	MOSCOW	ID	292.08	67635	Letterhead, MHS E.Perryman
122014	06/26/2014	AMAZON CREDIT PLAN	ATLANTA	GA	30.36	230957248920	Books for 6th grade. P. Mangini
122014	06/26/2014	AMAZON CREDIT PLAN	ATLANTA	GA	94.34	230958198764	Books for 6th grade. P. Mangini
122014	06/26/2014	AMAZON CREDIT PLAN	ATLANTA	GA	118.40	246977270805	Portable shelves, magnetic folders, 2-way radio batteries, and 2-way radios for the summer program.
122014	06/26/2014	AMAZON CREDIT PLAN	ATLANTA	GA	175.49	230957537539	Books for 6th grade. P. Mangini
122015	06/26/2014	AMSAN	LOS ANGELES	CA	126.53	312442395	Vacuum parts and service, L.Barr
122015	06/26/2014	AMSAN	LOS ANGELES	CA	990.72	312442379	CUSTODIAL SUPPLIES, L.BARR
122015	06/26/2014	AMSAN	LOS ANGELES	CA	1,001.01	312942451	CUSTODIAL SUPPLIES, L.BARR
122015	06/26/2014	AMSAN	LOS ANGELES	CA	136.50	312942469	Vacuum repair and parts, L.Barr
122015	06/26/2014	AMSAN	LOS ANGELES	CA	177.91	312442387	Vacuum repair and parts, L.Barr
122015	06/26/2014	AMSAN	LOS ANGELES	CA	211.39	312442361	Vacuum repair and parts, L.Barr
122015	06/26/2014	AMSAN	LOS ANGELES	CA	311.76	313887242	CUSTODIAL SUPPLIES, L.BARR

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
122016	06/26/2014	ARROW ROOFING & SHEET METAL IN	PORTLAND	OR	209,844.81	JUNE2014/14612	Replace Moscow High School's main roof, D.Adair
122017	06/26/2014	BSN SPORTS INC	DALLAS	TX	207.10	96102235	Game day sports wristbands for football, P.Helbling
122017	06/26/2014	BSN SPORTS INC	DALLAS	TX	7,246.21	96112878	Court chairs, chair caddie, Scorers table, All Activities A.Green
122017	06/26/2014	BSN SPORTS INC	DALLAS	TX	289.71	96137933	Gameday wristbands and mouth guards, Football P.Helbling
122017	06/26/2014	BSN SPORTS INC	DALLAS	TX	1,658.51	96120849	Backpacks for Boys Soccer, Bear Boosters R.Gayler
122018	06/26/2014	CONTRACT PAPER GROUP INC	CHICAGO	IL	2,709.90	43003818101	Colored Xerographic; 8.5x14 and 11x17 Copy Paper; J.Johnson
122019	06/26/2014	CRAVEN'S COFFEE	SPOKANE	WA	43.25	130161	Coffee, District Office J.Johnson
122020	06/26/2014	DARDAN ENTERPRISES INC	POST FALLS	ID	444,794.94	JUNE2014/G702	Replacement of Moscow Middle school Main roof & Field House roof, D.Adair
122021	06/26/2014	DELL MARKETING LP	CHICAGO	IL	1,269.83	XJF966W34	Server, PowerEdge T110 II Chassis with cabled 3.5 Hard drives, IOTP, J.Stafford
122022	06/26/2014	DERANLEAU'S INC	MOSCOW	ID	185.00	117898	Frigidaire chest freezer, Adv Club D.Garnett
122023	06/26/2014	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	812.84	W20092490102	Supplies and materials for Summer Adventure Club, May-June 2014 D.Garnett
122024	06/26/2014	DORSCHER, JOANN	MOSCOW	ID	460.00	TER6/8/14JD	Emp Reimb: Mileage, registration, lodging in Nampa attending SNOI Annual conf. 6/9-10/14
122025	06/26/2014	FASTENAL COMPANY	WINONA	MN	298.35	IDMOS52295	Classroom supplies, drill kit, angle grinder, welders jacket Tech Ed, Z.Russell
122025	06/26/2014	FASTENAL COMPANY	WINONA	MN	74.18	IDMOS52059	Industrial Tech Supplies, Z.Russell, Tech Ed.
122025	06/26/2014	FASTENAL COMPANY	WINONA	MN	53.54	IDMOS52296	Industrial Tech Supplies, Z.Russell, Tech Ed.
122025	06/26/2014	FASTENAL COMPANY	WINONA	MN	50.00	IDMOS52435	Industrial Tech Supplies, Z.Russell, Tech Ed.
122026	06/26/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	899.97	441944F-4	Library books for four Elementary school libraries, E.Cregar
122027	06/26/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	638.81	7648570	Hot Dogs and Buns for ASB BBQ on 5/20/14, C.Jakich

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
122028	06/26/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	337.96	JUN20140T/PTPRE	June 2014, OT/PT Services, Pre-School S.Richards
122028	06/26/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	732.32	JUN20140T/PTPOS	June 2014, OT/PT Services, School-age S.Richards
122045	06/26/2014	GROPP, HEIDI OR SCOTT	MOSCOW	ID	75.00	IDLAreimb	June2014 IDLA course fee reimb for B.Gropp Spanish2A - dropped
122029	06/26/2014	GROPP LLC	MOSCOW	ID	4,600.21	61069	Ice machine for sports activities, A.Green
122030	06/26/2014	HI-POD	LOS ANGELES	CA	5,200.00	11315	Hi-Pod X31 Robot Ready Endzone System, for Football sponsored by BEAR BOOSTERS
122031	06/26/2014	HILL-ER, KEVIN	MOSCOW	ID	483.82	TER6/8/14KH	Emp Reimb: Mileage, registration, lodging in Rathdrum attending Reg. External Review Trng. 6/8-9/14
122046	06/26/2014	HODGIN, SUSAN	MOSCOW	ID	180.00	U.Credits/2013-	2013-14 Three University Credits reimb - ED505 - Practicum Supervision Fall2013
122032	06/26/2014	HOWARD, BRENDA	VIOLA	ID	13.65	TER5/27/14BH	Emp Reimb: Meal in Spokane attending IPAD's in the Classroom 5/27/14
122047	06/26/2014	HUBNER, ROBERT	VIOLA	ID	25.50	IDLAreimb	June2014 IDLA course fee reimb for D.Hubner Spanish2B - dropped
122033	06/26/2014	HUFF, JASON	MOSCOW	ID	427.50	TER6/15/14JH	Emp Reimb: Mileage and meals in Boise attending PTE conf. 6/16-18/14
122034	06/26/2014	IBF SAFEGUARD	BOISE	ID	653.35	340096	Printed white envelopes with return address, M.Mitchell
122035	06/26/2014	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	1,203.67	20103687	Medicaid Administration fee, June 2014 S.Richards
122048	06/26/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	150.00	28159-2	April 2014 IDLA MHS student courses for Ryan Grieb & McKinley Ostvig
122049	06/26/2014	INLAND CELLULAR	ROSLYN	WA	54.99	MSC0118054	Cell phone case for A.Green Activities
122049	06/26/2014	INLAND CELLULAR	ROSLYN	WA	49.99	MSC0414122	Cell phone case L.Barr Maint
122049	06/26/2014	INLAND CELLULAR	ROSLYN	WA	1,070.86	JUNE2014	June 2014 Cell Phone charges
122049	06/26/2014	INLAND CELLULAR	ROSLYN	WA	24.99	MSC0118052	Protective case for District cell phone - E.Norman
122049	06/26/2014	INLAND CELLULAR	ROSLYN	WA	49.99	MSC0118057	Cell phone case for K.McMillan
122049	06/26/2014	INLAND CELLULAR	ROSLYN	WA	1,369.87	JUNE2014Phones	June 2014 Ten cell phones - new contract D.Adair
122049	06/26/2014	INLAND CELLULAR	ROSLYN	WA	34.99	MSC5123479	Cell phone case for B.Clevenger
122036	06/26/2014	RICOH USA INC	DALLAS	TX	1,053.12	92649549	JUN2014 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
122036	06/26/2014	RICOH USA INC	DALLAS	TX	459.14	92645528	JUN 2014 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
122037	06/26/2014	ISTE	EUGENE	OR	3,252.00	725308	Registration fees, 2014 ISTE conference 6/28/14 to 7/1/14, Atlanta, GA. for C.Allen, R.Aiello, K.Golightly, J.Schiweck, J.Lynn, R.Goodson
122037	06/26/2014	ISTE	EUGENE	OR	686.00	725310	Registration fees, 2014 ISTE conference 6/28/14 to 7/1/14, Atlanta, GA. for C.Allen, R.Aiello, K.Golightly, J.Schiweck, J.Lynn, R.Goodson
122050	06/26/2014	IVERSON, BRENDA	MOSCOW	ID	60.00	U.Credits/2013-	2013-14 One University Credit reimb - EDAS51904 June2014
122038	06/26/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	57990	Shredding, recycling - Ed Norman
122051	06/26/2014	MCMILLAN - ER, KENDRA	MOSCOW	ID	1,065.00	U.Credits/2013-	2013-14 Three University Credits reimb - Ed Leadership in a Global Society May2014
122039	06/26/2014	MOSCOW RV CENTER	MOSCOW	ID	52.50	761644	Propane for forklift at SSF warehouse, L.Barr
122052	06/26/2014	NEFF MOTIVATION INC	CHICAGO	IL	20.00	002239568	Orchestra pins A.Green Activ
122052	06/26/2014	NEFF MOTIVATION INC	CHICAGO	IL	370.95	002239567	Pins and Letter "M"s for Activities A.Green
122053	06/26/2014	NITTA, TANYA OR GAYNE	MOSCOW	ID	50.00	K+DepReimb	2014/15 K+ program deposit return - canceled W.Park prgm for S.Nitta
122054	06/26/2014	NORCO INC - MOSCOW	BOISE	ID	27.45	13746869	Earplugs M.Cass Grounds
122040	06/26/2014	NORMAN, EDWARD	MOSCOW	ID	43.80	TER6/13/14EN	Emp Reimb: Mileage and meals in Lewiston attending Project Leadership, 6/13/14
122040	06/26/2014	NORMAN, EDWARD	MOSCOW	ID	14.65	IDMR6/2/14EN	Emp Reimb: In-district mileage, 6/2/14 - 6/20/14
122055	06/26/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	2,161.05	SI0334768	Food delivery for Summer lunch prgm M.Pengilly FdSrv
122055	06/26/2014	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	2,954.45	SI0334767	USDA Food & Freight delivery for summer prgm M.Pengilly FdSrv
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	89.99	1688376521	Monitor M.Berthiaume
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	165.64	1689189853	Chair & file cabinet for new room at Moscow Charter School S.Mahoney Title1
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	63.90	1689189855	Folders, file sorter, & book ends for

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							new room at Moscow Charter School
							S.Mahoney Title1
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	17.66	1689450536	USB drives C.Bechinski
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	212.72	1688376522	Ink cartridges for classrooms L.Hamma
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	181.46	712525932001	Chair B.Cole Psych
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	95.82	1688668706	Ink cartridges for S.Mahoney MCS Title I
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	15.69	1689189858	Envelopes, tape, batteries for S.Mahoney Lena Title I
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	119.99	1688944395	External hard drive G.Wissner
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	35.03	1688644217	Calendar, desk organizer supplies E.Perryman
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	160.96	1688376523	Folders, paper, post-its, classroom supplies L.Hamma
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	90.43	1688362728	Folders, book rings, sheet protectors, classroom supplies S.Mahoney
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	23.99	1688668705	Ink cartridges for S.Mahoney Lena Title I
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	27.89	1689189857	Bookends, markers, desk organizer S.Mahoney MCS Title I
122058	06/26/2014	OFFICE DEPOT	CINCINNATI	OH	49.99	1689189849	Display board S.Mahoney MCS Title I
122059	06/26/2014	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	420.00	0408113	IBI Services for April - June 2014 S.Richards
122041	06/26/2014	RICHARDS, SHANNON	PRINCETON	ID	187.67	IDMRAUGMAY2014S	Emp Reimb: In-district mileage, 8/9/14-5/29/14
122042	06/26/2014	RUSSELL, ZACHARY	MOSCOW	ID	124.50	TER6/15/14ZR	Emp Reimb: Meals in Boise attending PTE conf. 6/16-18/14
122060	06/26/2014	SHAR PRODUCTS COMPANY	ANN ARBOR	MI	45.00	P144981001027	Manhasset Automatic 6-pack orchestra stands, Violn Bow C.Cameron.
122060	06/26/2014	SHAR PRODUCTS COMPANY	ANN ARBOR	MI	496.00	P144981001019	Manhasset Automatic 6-pack orchestra stands, Violn Bow C.Cameron.
122043	06/26/2014	SINGLETON - ER, CORY	PRINCETON	ID	393.00	TER6/18/14CS	Emp Reimb: Mileage, meals in Boise attending Idaho Assistive Tech project, 6/19-20/14
122044	06/26/2014	STAFFORD, JULIE	MOSCOW	ID	439.50	TER6/15/14JS	Emp Reimb: Mileage and meals in Boise, attending PTE summer conf. 6/16-18/14
122061	06/26/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Hewitt	2013-14 Criminal History Check - Ashley Hewitt MHS JV Cheer Coach
122062	06/26/2014	TERRY'S DAIRY	COLVILLE	WA	31.10	JUN2014Rus1	Jun2014 Russell Milk & Dairy products

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
122062	06/26/2014	TERRY'S DAIRY	COLVILLE	WA	72.69	JUN2014MHS	M.Pengilly FdSrv Jun2014 MHS Milk & Dairy products
122062	06/26/2014	TERRY'S DAIRY	COLVILLE	WA	107.94	JUN2014WP	M.Pengilly FdSrv Jun2014 W.Park Milk & Dairy products
122062	06/26/2014	TERRY'S DAIRY	COLVILLE	WA	104.06	JUN2014McD	M.Pengilly FdSrv Jun2014 McDonald Milk & Dairy products
122062	06/26/2014	TERRY'S DAIRY	COLVILLE	WA	21.22	JUN2014MMS	M.Pengilly FdSrv Jun2014 MMS Milk & Dairy products
122062	06/26/2014	TERRY'S DAIRY	COLVILLE	WA	72.69	JUN2014Lena	M.Pengilly FdSrv Jun2014 Lena Milk & Dairy products
122063	06/26/2014	TRI-STATE	MOSCOW	ID	25.33	684020	M.Pengilly FdSrv Parts for sprinkler repairs at W.Park M.Cass Grounds
122064	06/26/2014	UNIVERSITY OF IDAHO CATERING S	MOSCOW	ID	1,212.50	E12455	Catering Services for PCRHS 2014 Graduation reception 6/4/14 E.Norman
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	37.56	04858	Office supplies DK.Fladager Activities
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	6.44	02800	Supplies/Snacks for McDonald K+ program M.Ownbey
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	38.65	07547	Food/Supplies for Lena K+ program - D.Banks
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	12.46	04827	Food/Supplies for Lena K+ program - D.Banks
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	68.68	09485	Supplies for Lena K+ program - D.Banks
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	24.85	01679	Food/supplies for WP K+ Program J.Durham
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	25.22	09588	Toothpicks, glue, wax paper E.Hudelson
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	131.17	07905	Supplies and food for Summer Adv Club D.Garnett
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	49.86	01929	Toothpicks, sand, clay S.Schneegens
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	9.87	04058	Flowers for Art Day A.Gress
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	24.33	01886	Itunes card S.Freeman
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	62.19	09916	Supplies for WP K+ Program J.Durham
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	45.60	04469	Snacks & water C.Faircloth PCR
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	3.34	03556	Tape G.Dennis PCR
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	8.91	01760	Tape G.Dennis PCR
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	200.82	00891	Supplies and food for Summer Adv Club D.Garnett
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	26.88	09247	Finals Survival Bags and Teacher's Breakfast, National Honors Society

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							C.Hannon
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	252.88	08245	Nursing supplies J.Dorschel
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	106.89	07906	Supplies and food for Summer Adv Club D.Garnett
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	181.54	01768	Containers for PE R.Barnes
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	57.76	04368	Ipad powerblocks - Ed Norman
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	57.96	07876	Food/Supplies for Lena K+ program - D.Banks
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	93.45	02007	Pictures for Retiree Albums G.Bailey/ A.Packard
122068	06/26/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	32.23	08956	Supplies for Lena K+ program - D.Banks
122069	06/30/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	50.29	141930	Wheel oil seal for #17 S.Greenwalt Trans
122069	06/30/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	2.11	141930A	Wheel wire S.Greenwalt Trans
122069	06/30/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	-50.29	142078	Return of wheel oil seal for #17 S.Greenwalt Trans
122069	06/30/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	9.09	141935	Chain lube S.Greenwalt Trans
122069	06/30/2014	CRA PAYMENT CTR/CNHI CAPITAL	LANCASTER	PA	17.00	142222	Belt for Heater unit at McDonald Gym W.Kerr Maint
122070	06/30/2014	OFFICE DEPOT	CINCINNATI	OH	35.98	1690284781	USB drives for Prof Dev Trainings S.Hanchey Curriculum
122070	06/30/2014	OFFICE DEPOT	CINCINNATI	OH	185.99	1691073576	Monitor for ML.Taylor
122070	06/30/2014	OFFICE DEPOT	CINCINNATI	OH	34.41	1690083373	Classification folders H.Holman HRDept
122071	06/30/2014	RM MECHANICAL INC	LEWISTON	ID	37,853.84	JUNE2014Progress	June2014 Progress pymt - Boiler Replacement at McDonald Elementary L.Barr & D.Adair
122071	06/30/2014	RM MECHANICAL INC	LEWISTON	ID	14,878.70	MAY2014Progress	May2014 Progress pymt - Boiler Replacement at McDonald Elementary L.Barr & D.Adair
122072	06/30/2014	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	332.00	2515/19531	Lodging for PTE Summer conf 6/15-18/14 Boise J.Stafford
122072	06/30/2014	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	332.00	2512/19525	Lodging for PTE Summer conf 6/15-18/14 Boise Z.Russell
122073	06/30/2014	UNITED PARCEL SERVICE	CAROL STREAM	IL	17.03	0000862123264	June 2014 UPS Charges
					Totals for checks		2,521,526.44

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	923,594.79	0.00	243,102.77	1,166,697.56
230	LOCAL SPECIAL PROJECTS	268.71	0.00	3,310.32	3,579.03
232	AFTER SCHOOL PROGRAMS	7,321.38	50.00	3,350.19	10,721.57
234	ACTIVITIES	256.96	0.00	21,902.22	22,159.18
235	ARTS IN EDUCATION	8.54	0.00	0.00	8.54
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,038.50	2,038.50
241	DRIVER EDUCATION	822.63	0.00	179.42	1,002.05
243	PROFESSIONAL TECHNICAL	217.36	0.00	6,497.15	6,714.51
245	STATE TECHNOLOGY	0.00	0.00	8,594.00	8,594.00
251	TITLE I-A ESEA IMPROVING BASIC	13,794.17	0.00	15,391.86	29,186.03
257	TITLE VI-B IDEA SCHOOL AGE	22,155.01	0.00	0.00	22,155.01
258	TITLE VI-B IDEA PRESCHOOL	680.72	0.00	4,548.24	5,228.96
263	PERKINS III - PROF/TECH ACT	628.41	0.00	1,851.67	2,480.08
271	TITLE II-A ESEA IMPROV TEACHER	2,083.18	0.00	18,258.87	20,342.05
290	CHILD NUTRITION	18,785.32	316.42	30,318.74	49,420.48
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,124,644.42	1,124,644.42
710	EXPENDABLE TRUST FUND	4,321.20	0.00	0.00	4,321.20
720	NON-EXPENDABLE TRUST	42,233.27	0.00	0.00	42,233.27
***	Fund Summary Totals ***	1,037,171.65	366.42	1,483,988.37	2,521,526.44

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