

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
114959	10/01/2012	A PLUS HOME MEDICAL	MOSCOW	ID	69.45	AUG28/12INVS	Personal Care medical supplies for classroom P.Abbott
114960	10/01/2012	QUIA CORP/IXL LEARNING	SAN MATEO	CA	199.00	C#2930694	2012-13 Classroom license for IXL subscription for gifted classes at W.Park & Lena L.Stelck
114961	10/01/2012	ROSAUERS #9	MOSCOW	ID	36.86	AUG28/3686	Snacks for Dev. Preschool 8/28/12 P.Peterson
114961	10/01/2012	ROSAUERS #9	MOSCOW	ID	127.98	AUG25/12798	Produce for Brunch M.Pengilly FdSrv
114962	10/01/2012	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	8,492.64	9170033879	2012/13 Dist Office,MMS,HS and 2 HS wheelchair lifts. Maint agreement Yr 4 of 5 Yr contract L.Barr Maint
114963	10/01/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/K.Hall	2012-13 Criminal History Check - Keli Hall Girls Basketball Volunteer
114964	10/01/2012	H&S ASSOCIATES INC	MOSCOW	ID	130.00	SEPT26/12INV	Gift certificates for Chaperones at Homecoming Dance 9/22/12 ASB, S.Hoogsteen
114965	10/02/2012	ADONA, HERMAN	MOSCOW	ID	13.00	VVB9/25/12HA	Varsity Volleyball versus Lake City HS Line Judge 9/25/12
114966	10/02/2012	SMITHEE, JEREMY	MOSCOW	ID	13.00	VVB9/25/12JS	V.Volleyball versus Lake City HS Line Judge 9/25/12
114967	10/02/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/C.Kaag	2012-13 Criminal History Check - Cynthia Kaag Mentor Prgm
114970	10/04/2012	BERGER, TINA	MOSCOW	ID	10.42	REFUND/AdvClub	2011-12 Adv Club overpayment refund
114971	10/04/2012	ASHLEY L.BOGAR	MOSCOW	ID	50.00	AdvClubRefund	2011-12 Adv Club overpayment refund
114972	10/04/2012	BORDEN, PENNY	MOSCOW	ID	29.80	AdvClub/Refund	Summer Adv Club overpayment refund
114973	10/04/2012	CODDINGTON, MARGARET	MOSCOW	ID	10.54	AdvClub/Refund	2011-12 Adv Club overpayment refund
114974	10/04/2012	CROOKSTON, IRINA	MOSCOW	ID	25.00	SEPT2012IDLA	IDLA Economics course overpayment refund for R.Crookston
114975	10/04/2012	CROSCHERE, GRACEE	MOSCOW	ID	45.80	AdvClub/Refund	2011-12 Adv Club overpayment refund
114976	10/04/2012	EDGEMAN, JULIE	MOSCOW	ID	32.40	AdvClub/Refund	2011-12 Adv Club overpayment refund
114977	10/04/2012	JAIME OR MERCEDES FRAUSTO	MOSCOW	ID	25.00	SEPT2012IDLA	IDLA Economics course overpayment refund for G.Frausto-Natividad
114978	10/04/2012	FREI, MARY	MOSCOW	ID	25.00	SEPT2012IDLA	IDLA Economics course overpayment refund for A.Edwards
114979	10/04/2012	FRONTIER	ROCHESTER	NY	971.53	SEPT2012PRI	September 2012 PRI phone line charge - VOIP District wide
114980	10/04/2012	GARCIA, TARA	MOSCOW	ID	15.15	AdvClub/Refund	2011-12 Adv Club overpayment refund
114981	10/04/2012	MARCIE CARTER & SHAUN GRASSEL	MOSCOW	ID	89.10	AdvClub/Refund	2011-12 Adv Club overpayment refund
114982	10/04/2012	MERCHELE OR WILLIAM GREENE	MOSCOW	ID	25.00	SEPT2012IDLA	IDLA Economics course overpayment

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							refund for S.Greene
114983	10/04/2012	GREEN, TONIA	MOSCOW	ID	4.00	AdvClub/Refund	2012 Adv Club overpayment refund
114984	10/04/2012	CATHY OR JEFF HANNON	MOSCOW	ID	25.00	SEPT2012IDLA	IDLA Economics course overpayment refund for M.Hannon
114985	10/04/2012	JACOBS, ROBYN	MOSCOW	ID	12.90	AdvClub/Refund	2011-12 Adv Club overpayment refund
114986	10/04/2012	JONES, ROBERT	MOSCOW	ID	26.60	AdvClub/Refund	2011-12 Adv Club overpayment refund
114987	10/04/2012	NANCY OR GEORGE LANGFIELD	MOSCOW	ID	25.00	SEPT2012IDLA	IDLA English 9B course overpayment refund for E.Langfield
114988	10/04/2012	CAMIE LEVY	MOSCOW	ID	25.00	SEPT2012IDLA	IDLA Economics course overpayment refund H.Levy
114989	10/04/2012	DENNIS MATTINSON OR SUZANNE AN	MOSCOW	ID	25.00	SEPT2012IDLA	IDLA Economics course overpayment refund for S.Mattinson
114990	10/04/2012	MCGURKIN, ANGIE	MOSCOW	ID	25.00	SEPT2012IDLA	IDLA English 9B course overpayment refund for B.McGurkin
114991	10/04/2012	NAPA AUTO PARTS	MOSCOW	ID	2.85	722783	Fuses S.Greenwalt TransDept
114991	10/04/2012	NAPA AUTO PARTS	MOSCOW	ID	25.78	723258	Pliers & wrench Shop tools L.Pope TransDept
114991	10/04/2012	NAPA AUTO PARTS	MOSCOW	ID	6.49	722492	Silicone caulk S.Greenwalt TransDept
114991	10/04/2012	NAPA AUTO PARTS	MOSCOW	ID	5.38	722493	Brake cleaner S.Greenwalt TransDept
114991	10/04/2012	NAPA AUTO PARTS	MOSCOW	ID	10.08	724028	Reflective tape S.Greenwalt TransDept
114992	10/04/2012	NORTHWEST BUSINESS STAMP INC	SPOKANE	WA	60.30	88128	Self inking stamps C.Helbling
114993	10/04/2012	PAUL OR ANDREA O'SULLIVAN	MOSCOW	ID	25.00	SEPT2012IDLA	IDLA Economics course overpayment refund for P.O'Sullivan
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	41.22	1505677376	Hooks, labels, expanding file, sorter J.Thill PE
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	136.69	1498789847	Envelopes, paper & cell phone case L.Hamma
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	61.58	623866119001	Memory card readers & compact flash J.Huff PTE
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	54.93	623867096001	Photo paper J.Huff Business
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	159.96	623867095001	Photo paper J.Huff Business
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	219.00	620756577001	Envelopes L.Hamma
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	158.00	620756578001	Copies and paper L.Hamma
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	41.43	1504747976	Binders, dividers & pencils 2grd-S.Maillot
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	802.01	623866117001	Toner & ink cartridges J.Huff PTE
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	19.99	623866118001	Memory card reader J.Huff PTE
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	32.04	623847421001	Printer cartridge C.Tousley English
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	27.99	623866120001	Battery for Nikon J.Huff PTE

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114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	29.98	623940111001	Batteries for Teachers L.Rogers
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	132.92	623940110001	Pencil sharpeners, folders & post-its for Teachers L.Rogers
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	80.51	623767106001	Dividers S.Hanchey CurriDept
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	13.99	623867097001	Photo paper J.Huff Business
114996	10/04/2012	OFFICE DEPOT	CINCINNATI	OH	318.41	1504747974	Wireless camera & kit, ipad case, storage box, supplies C.Hiatt TechDept
114997	10/04/2012	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	284.75	0406393	August 2012 Educational Services for 3 Elem students K.McDonough SpEd
114997	10/04/2012	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	262.50	0406394	August 2012 Educational Services for 3 Elem students K.McDonough SpEd
114997	10/04/2012	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	168.00	0406395	August 2012 Educational Services for 3 Elem students K.McDonough SpEd
114998	10/04/2012	PALOUSE-CLEARWATER ENVIRONMENT	MOSCOW	ID	40.00	AUG2012	PCEI fees for Educational Services 8/27-31/12 K.McDonough SpEd
114999	10/04/2012	PRECISION ENGRAVING COMPANY	MOSCOW	ID	18.00	CR072-9	Name plates for PCR staff E.Norman
115000	10/04/2012	QUIRING, LINDA	POTLATCH	ID	11.90	AdvClub/Refund	2011-12 Adv Club overpayment refund
115001	10/04/2012	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	120.76	M4749691	2012/13 Subscription renewal to Lets Find Out & Parent & Child J.Durham WP
115002	10/04/2012	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	666.46	0408666	Wall mount sharps, otoscope, nursing supplies J.Parker K.McDonough
115003	10/04/2012	SMITH & GREENE COMPANY	KENT	WA	3,042.95	523990	Warming unit for MHS reconfiguration M.Pengilly FdSrv
115004	10/04/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	83.33	AAM004348-AI03	Varsity Red Team backpacks for Volleyball M.Charles
115005	10/04/2012	SPOKESMAN REVIEW	SEATTLE	WA	79.00	2438382/2012-13	8/29/12-6/5/13 Subscription renewal Daily & weekend D.Wear Library
115006	10/04/2012	SPRINT	CAROL STREAM	IL	51.89	OCT2012	October 2012 Back-up Internet Connect Srv (no ipads srv) 3G/4G Mobile Broadband-6GB Multi-MSD281 Tech user access C.Hiatt
114968	10/04/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/M.Haskill	Criminal History Check - Mandy Haskill-Hamburg Sub
115007	10/04/2012	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	8.92	105434	Airbrake tubing & coupling S.Greenwalt TransDept
115007	10/04/2012	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	25.00	SEPT20/12	Late payment charge for late Trans invs
115007	10/04/2012	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	148.32	MI87054	Starter switch for Int'l tractor M.Cass Grounds
115007	10/04/2012	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	2.38	104206	Bolts, nuts S.Greenwalt

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115007	10/04/2012	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	9.96	103483	Heater hose fitting S.Greenwalt TransDept
115008	10/04/2012	STRAMPHER, JENNIFER	MOSCOW	ID	25.00	SEPT2012IDLA	IDLA Economics course overpayment refund for J.George
115009	10/04/2012	SUBSCRIPTION SERVICES AMERICA	BELLMORE	NY	636.97	2235034	2012/13 Magazine subscription renewals for MHS Library D.Wear
115010	10/04/2012	SUN RENTAL CENTER	PULLMAN	WA	44.00	57791	Mobil welder for basketball backboard & post install at McDonald M.Cass Grounds
115011	10/04/2012	SWARTHOUT, TIM	MOSCOW	ID	45.12	AdvClub/Refund	2011-12 Adv Club overpayment refund
115012	10/04/2012	TAN, LI	MOSCOW	ID	50.00	AdvClub/Refund	2011-12 Adv Club overpayment refund
114969	10/04/2012	THERAPY EXPRESS PA	BOISE	ID	540.00	2132	Educational services for student K.McDonough
115013	10/04/2012	TIME FOR KIDS	TAMPA	FL	318.24	087832244	2012/13 Subscription renewal for A.Fehrenbacher, W.Thompson, M.Zirker 3grd Social Studies Adoption S.Hanchey
115013	10/04/2012	TIME FOR KIDS	TAMPA	FL	101.66	087832244/2012	2012/13 Subscription renewal for Time for Kids 2-D.Bell
115013	10/04/2012	TIME FOR KIDS	TAMPA	FL	106.08	177552010/2012-	2012/13 Subscription for Time for Kids C.Gillette/T.Ringo 3&4grd Social Studies Adoption S.Hanchey
115014	10/04/2012	TRI-STATE	MOSCOW	ID	74.78	342388	Toaster for McDonald & box knife for Russell M.Pengilly FdSrv
115015	10/04/2012	UNITED PARCEL SERVICE	CAROL STREAM	IL	26.04	SEPT2012	September 2012 UPS charges
115016	10/04/2012	UNIV OF IDAHO-BURSER	MOSCOW	ID	369.89	186	Facility rental with A/V equipment for CCSS Workshop 8/23/12 S.Hanchey CurriDept AP Workshops for MHS Teachers-Bellevue High School Bellevue ID-10/20/12 S.Hanchey
115017	10/04/2012	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	90.00	1478	Repair of AC system at MHS L.Barr MaintDept
115017	10/04/2012	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	158.00	1475	Hot water tank repair at MHS L.Barr MaintDept
115018	10/04/2012	V & V SYSTEMS	SEQUIM	WA	60.00	819885	Service repair on buzzer G.Wissner GT
115019	10/04/2012	SERENA OR DON VERLIN	MOSCOW	ID	25.00	SEPT2012IDLA	IDLA Economics course overpayment refund for J.Verlin
115020	10/04/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	371.00	476705	Surge protectors, keyboards, Supplies for Tech dept C.Hiatt

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115020	10/04/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	125.00	476706	Hard Drive (portable) for Tech dept C.Hiatt
115021	10/04/2012	WALKER, JODI	MOSCOW	ID	17.60	AdvClub/Refund	2011-12 Adv Club overpayment refund
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	136.81	00549	Supplies and food for M.Ownbey MCD K+ S.Hanche
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	32.41	03988	Clorox wipes for Teachers T.Klas
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	20.29	06888	Supplies and food for M.Ownbey MCD K+ S.Hanche
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	1,988.00	02737	Zipper binders for 6th grade students J.Parce
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	72.70	08873	Snacks & supplies for start-up K+ Parent mtg S.Hanche Curriculum
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	10.44	07328	Food for M.Ownbey MCD K+ S.Hanche
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	64.88	08581	Glue, colored pencils, markers, supplies 4grd S.Boehne
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	302.36	04181	ipad battery, ink cartridges, supplies C.Hiatt TechDept
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	14.95	00716	Supplies for M.Ownbey MCD K+ S.Hanche
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	39.99	05160	Markers, c.pencils, tape, supplies D.Amell 4grd
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	205.80	05294	Glue, markers, pencils, supplies 3grd W.Thompson
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	57.44	08019	Supplies and Materials for setting up the new K+ at Lena S.Hanche
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	299.74	08018	Supplies and food for setting up the New K+ at Lena S.Hanche
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	42.34	09963	Portfolios & folders 2grd D.Bell
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	12.91	05293	Dividers, indexes, supplies 3grd W.Thompson
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	139.15	03992	Composition books, staplers, tape, supplies for PCR M.Pollard Math/Sci
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	143.30	05009	C.Pencils, glue, boards, supplies N.Morris
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	37.96	00590	Frisbees, bean bags, rug 4grd W.Bascom
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	9.72	03671	Supplies and food for M.Ownbey MCD K+ S.Hanche
115028	10/04/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	92.58	07988	Clock, notebooks, calculator, supplies Office C.Bechinski Principal

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115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	210.64 04637	Laundry Soap & Cust Supplies & bath towels L.Barr Maint Dept
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	100.98 02799	Coffee pot, hand sanitizer, supplies Office C.Bechinski Principal
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	101.90 07226	Food for Student Store J.Huff BPA
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	37.76 04678	Supplies for Welcome Back Night B.Marineau Principal
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	173.08 006840	DVD/VCR player, index cards, glue B.Marineau
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	167.12 08326	Scissors, c.pencils, crayons, supplies 2nd P.Pancheri
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	45.33 00070	Tape, storage caddy, supplies M.Mueller 4grd
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	20.68 008529	Bandages, Nurse Supplies J.Parker
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	122.35 09359	Laminator, speakers, labels, supplies M.Charles 5grd
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	263.26 04793	Supplies and Materials for setting up the new Lena K+ S.Hanche
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	25.16 06848	Supplies and Materials for setting up the new Lena K+ S.Hanche
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	72.30 09197	Folders, scissors, glue, kleenex 1st B.Iverson
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	93.47 03501	Crayons, watercolors, glue, clorox wipes, supplies 1st D.Johnson
115028	10/04/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	33.56 09426	Supplies and food for M.Ownbey MCD K+ S.Hanche
115029	10/04/2012	WATTS, JENNIFER		MOSCOW	ID	25.00 SEPT2012IDLA	IDLA Economics course overpayment refund for A.Boll
115030	10/04/2012	WAYFAIR LLC		BOSTON	MA	139.99 1356361781	Ceiling projector mount for mobile classroom Computer Lab L.Snyder
115031	10/04/2012	WEST MUSIC COMPANY		CORALVILLE	IA	105.94 SI717846	CD/DVD, Books, parachute L.Steckel Music
115032	10/04/2012	WICKS, SARA		MOSCOW	ID	25.00 SEPT2012IDLA	IDLA English 11A course overpayment refund for B.Wicks
115033	10/04/2012	XPEDX		DALLAS	TX	5,568.60 9703611424	Paper towels, toilet paper and can liners. L.Barr Cust
115033	10/04/2012	XPEDX		DALLAS	TX	1,366.04 9703581645	Paper cups M.Pengilly FdSrv
115034	10/05/2012	ACCU WEATHER INC		STATE COLLEGE	PA	79.95 699593	2012/13 subscription renewal, Premium Accuweather.com MMS Science Dept.

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115035	10/05/2012	ADONA, HERMAN	MOSCOW	ID	13.00	VVB10/2/12HA	V.Volleyball versus Lakeland HS 10/2/12 Line judge
115036	10/05/2012	ROBERT & DIANE ALLEN	HAYDEN LAKE	ID	107.00	2012K+DEPREFUND	2012 K+ Deposit & tuition refund for Caleb Calantoni exited 9/21/12
115037	10/05/2012	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	64.00	AUG12ALLFAMSRVC	Educational services for August 2012 K.McDonough
115039	10/05/2012	AMAZON CREDIT PLAN	ATLANTA	GA	37.11	266418724049	Swingline replacement punch head kit, geometry patty paper JD Poulos K.Flom
115039	10/05/2012	AMAZON CREDIT PLAN	ATLANTA	GA	17.05	191291153528	Book, Teaching with Love & Logic, K.McMillan
115039	10/05/2012	AMAZON CREDIT PLAN	ATLANTA	GA	63.25	160141253527	Books, Writing instruction, Professional Growth Plan for K.Ardern WP Title I
115039	10/05/2012	AMAZON CREDIT PLAN	ATLANTA	GA	31.60	099120246258	Swingline replacement punch head kit, geometry patty paper JD Poulos K.Flom
115039	10/05/2012	AMAZON CREDIT PLAN	ATLANTA	GA	40.19	009939004404	Clear Contact Paper, N.Stone
115039	10/05/2012	AMAZON CREDIT PLAN	ATLANTA	GA	109.71	031240561267	Clear contact paper, Spanish M.Haley
115039	10/05/2012	AMAZON CREDIT PLAN	ATLANTA	GA	30.98	222104196338	Language! book TE for 9th Gr MHS B.Celebrezze
115039	10/05/2012	AMAZON CREDIT PLAN	ATLANTA	GA	10.90	228728922508	Rubber stamp, M.Mitchell
115039	10/05/2012	AMAZON CREDIT PLAN	ATLANTA	GA	95.92	121133271971	Floor mat, M.Hightower
115040	10/05/2012	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	195.65	013022	Language books, Barron's French verbs, L.Eareckson
115041	10/05/2012	CDW GOVERNMENT INC	CHICAGO	IL	72.00	Q793918	Ceiling mount, L.Eareckson
115042	10/05/2012	BOB CELEBREZZE - ER	MOSCOW	ID	121.50	TERSEP29/12BC	Emp Reimb: Mileage and meal, G.Soccer vs Post Falls 9/29/12
115042	10/05/2012	BOB CELEBREZZE - ER	MOSCOW	ID	116.40	TERSEP27/12BC	Emp Reimb: Mileage & meal, G.Soccer vs CDA HS 9/27/12
115043	10/05/2012	CHILDCRAFT ED CORP/SCHOOL SPEC	MILWAUKEE	WI	248.71	208109171387	Reading train rug, Preschool supplies L.Ricks
115044	10/05/2012	CLARKSTON SCHOOL DISTRICT	CLARKSTON	WA	35.00	OCT12SEAPORT	Entry fee, Rescheduled XCountry Seaport Invite 2012 D.Walker
115045	10/05/2012	COLUMBIA PAINT & COATINGS	MOSCOW	ID	1,039.50	0020976	Paint, Striping Football fields A Green Activities
115046	10/05/2012	COMMUNICAN & BAYLOR BRIEFS	WACO	TX	209.80	OCT12COMBRFSPRE	Pre-Payment, Briefs, Case Books, Debate handbook M.Hightower
115047	10/05/2012	COSTCO WHSE 103	CLARKSTON	WA	595.22	010308030359	Fridge, Microwave, misc toys, Kitchen Set, snacks, dress up books D.Banks Lena K+

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115048	10/05/2012	CRYSTAL SPRINGS BOOKS	PETERBOUROUGH	NH	2,496.20	496750A	Books, "Fair Isn't Always Equal" Prof Development for all secondary teachers S.Hanchey AP Workshops for MHS Teachers-Bellevue High School Bellevue ID-10/20/12 S.Hanchey
115050	10/05/2012	CULLIGAN LLC	MOSCOW	ID	79.95	SEP12RUSL	SEP 2012 Monthly water cooler rental & bottled water fees Russell E.Norman
115050	10/05/2012	CULLIGAN LLC	MOSCOW	ID	7.95	SEP12SSF	SEP 2012 Monthly water cooler rental & bottled water SSF L.Barr
115050	10/05/2012	CULLIGAN LLC	MOSCOW	ID	25.95	SEP12DO	Monthly water cooler rental & bottled water for District Office
115050	10/05/2012	CULLIGAN LLC	MOSCOW	ID	101.40	SEP12LENA	SEP 2012 Monthly water cooler rental & bottled water charges Lena L.Sturgis
115050	10/05/2012	CULLIGAN LLC	MOSCOW	ID	36.00	SEP12WPARK	SEP2012 Monthly water cooler rental & bottled water fees WP J.Pierce
115050	10/05/2012	CULLIGAN LLC	MOSCOW	ID	33.45	SEP12TECH	SEP 2012 Monthly water cooler rental & bottled water Tech Dept C.Hiatt
115051	10/05/2012	DAILY NEWS-SUBSCRIPTIONS	LEWISTON	ID	104.50	2012/8451	2012/13 newspaper subscription, 9/19/12 - 6/4/13 Daily only, E.Norman
115052	10/05/2012	DEMCO MEDIA INC	MADISON	WI	369.02	4741337	Laminate, label protctors, Book tape, Library, D.Wear
115053	10/05/2012	BLICK ART MATERIALS	CHICAGO	IL	1,037.44	1066943	Display rails, sketch board, knife & blades, Art A.McMurtry
115054	10/05/2012	FORK REFRIGERATION INC	MOSCOW	ID	25.56	116205	Furnace filters, District-wide W.Kerr
115054	10/05/2012	FORK REFRIGERATION INC	MOSCOW	ID	102.24	116214	Filters for rooftop heaters, PRHS W.Kerr
115054	10/05/2012	FORK REFRIGERATION INC	MOSCOW	ID	94.48	116167	Glass light covers for walk-in fridge/freezers District-wide L.Barr
115055	10/05/2012	ROLAND & ANN FREY	MOSCOW	ID	50.00	2012K+DEPREFUND	2012 K+ Deposit refund for Wyatt Music
115056	10/05/2012	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TERSEP25/12AG	Emp Reimb: Mileage & meal, CDA IDHSAA Mtg 9/25/12
115057	10/05/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	169.00	AUG12PRE	Aug 2012 Pre OT/PT Therapy services, K.McDonough
115057	10/05/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	2,722.60	AUG12POST	Aug 2012 Post OT/PT Therapy services, K.McDonough
115058	10/05/2012	HASTINGS ENTERTAINMENT #9727	AMARILLO	TX	2.68	416	Supplies & Materials for V.Morasch ENL S.Hanchey CurriDept
115058	10/05/2012	HASTINGS ENTERTAINMENT #9727	AMARILLO	TX	23.96	417	Books, How to kill a mockingbird, E.Norman

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115059	10/05/2012	HORIZON	PHOENIX	AZ	1,034.66	3P051138	Sprinkler heads M.Cass Grounds
115060	10/05/2012	IDAHO DRUG FREE YOUTH INC	COEUR D'ALENE	ID	95.00	672	2012/13 Annual Chapter membership dues, C.Gerke
115062	10/05/2012	ISBA	BOISE	ID	350.00	4788	Registration fees, ISBA Convention Boise 11/14-16/12 Trustees & Business Mgr.
115062	10/05/2012	ISBA	BOISE	ID	350.00	4787	Registration fees, ISBA Convention Boise 11/14-16/12 Trustees & Business Mgr.
115062	10/05/2012	ISBA	BOISE	ID	350.00	4786	Registration fees, ISBA Convention Boise 11/14-16/12 Trustees & Business Mgr.
115062	10/05/2012	ISBA	BOISE	ID	400.00	4784	Registration fees, ISBA Convention Boise 11/14-16/12 Trustees & Business Mgr.
115062	10/05/2012	ISBA	BOISE	ID	350.00	4789	Registration fees, ISBA Convention Boise 11/14-16/12 Trustees & Business Mgr.
115063	10/05/2012	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	7.44	0181859B	Price increase on loz pumps Food service, M.Pengilly
115063	10/05/2012	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	4.04	0183310	Baking cups & dishwashing soap credit, Food srvc M.Pengilly
115064	10/05/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	113.08	2530231	4x8 sheets AC, material for MMS rms 114 & 116 L.Barr
115065	10/05/2012	JW PEPPER & SON INC	VALLEY FORGE	PA	96.49	13421634	Sheet music, Stand by me, MHS choir, S.Sant
115066	10/05/2012	KELVIN ELECTRONICS	FARMINGDALE	NY	316.43	233459	Magnet, switches, buzzer JD Poulos
115067	10/05/2012	KCDA PURCHASING COOPERATIVE	KENT	WA	18.82	3611705	T-foot panel connector & metal dust pan, C.Bechinski
115067	10/05/2012	KCDA PURCHASING COOPERATIVE	KENT	WA	31.62	3618002	T-foot panel connector & metal dust pan, C.Bechinski
115068	10/05/2012	LINDEBLAD, KRISTINE	SPOKANE	WA	793.75	AUG12WRKSHPKL	Consulting fee & travel costs, CCSS Workshop District Wide 8/23/12 Univ Inn S.Hanchey AP Workshops for MHS Teachers-Bellevue High School Bellevue ID-10/20/12 S.Hanchey
115069	10/05/2012	MID MOUNTAIN BOILER & STEAM IN FORD		WA	2,679.90	1300	Removed & replaced stay bolts, Russell Elem boiler 9/15/12
115070	10/05/2012	MORASCH, VICTORIA	MOSCOW	ID	36.60	IDMRSEP12VM	Emp Reimb: In-district mileage,

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							9/4-28/12
115071	10/05/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.27	AUG12FINCHRG	Finance charge for late payment on account Tech Dept
115071	10/05/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	166.60	621595	Painting supplies for hallways W Park Elem SPLIT with Maint Dept J.Pierce
115071	10/05/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	261.91	128929	Painting supplies for hallways W Park Elem SPLIT with Maint Dept J.Pierce
115072	10/05/2012	NORMAN, EDWARD	MOSCOW	ID	139.86	TERSEP6-8/12EN	Emp Reimb: Mileage, Lewiston V.Volleyball 9/6/12 Rathdrum V.Volleyball 9/8/12
115072	10/05/2012	NORMAN, EDWARD	MOSCOW	ID	116.40	TERSEP18/12EN	Emp Reimb: Mileage & meal V.Volleyball vs CDA 9/18/12
115073	10/05/2012	SCHAPER, CLARISSA	MOSCOW	ID	33.30	TERSEP12CS	Emp Reimb: Mileage, Lewiston Id USDA Cooking class 9/19/12
115074	10/05/2012	SMITHEE, JEREMY	MOSCOW	ID	13.00	VVB10/2/12JS	V.Volleyball versus Lakeland HS 10/2/12 Line Judge
115075	10/08/2012	FAIRCLOTH, CYNTHIA	MOSCOW	ID	115.00	ERSEP12CF	Emp Reimb: Registration fee, Praxis Test 9/25/12 A.Packard
115076	10/09/2012	NATIONAL GEOGRAPHIC BEE	WASHINGTON	DC	100.00	2013REG/MMS	Registration for 2013 National Geographic Bee R.Goodson GT
115077	10/09/2012	SCHOLASTIC BOOK FAIRS	ATLANTA	GA	79.43	W3034520PO	Books - Russell Elem Book Fair 9/20/12 M.Mueller 4grd
115077	10/09/2012	SCHOLASTIC BOOK FAIRS	ATLANTA	GA	748.69	W3034520BF	Russell Book Fair 10/01/12 E.Cregar Elem Libraries
115078	10/09/2012	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI	OH	122.50	SK32-164777	Registration for 2013 Scripps National Spelling Bee R.Goodson GT
115079	10/09/2012	STATE SUPPLY COMPANY INC	ST PAUL	MN	595.31	422410/422843	Fiberglass Insulation Board for Boiler at Russell after welding repairs W.Kerr MaintDept
115080	10/09/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/M.Bockstr	2012-13 Criminal History Check - Michael Bockstruck Sub
115081	10/09/2012	UNIV OF IDAHO - UNIV SUPPORT S	MOSCOW	ID	764.00	9/28/12ADMIN	Kibbie Dome admission fees for V.Football game 9/28/12 with Raymond Alberta Canada A.Green Activities
115082	10/10/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/M.Paz	2012-13 Criminal History Check - Mike Paz Chess Club McDonald
115121	10/12/2012	ALEKS CORPORATION	IRVINE	CA	35.00	14233	2012/13 40week Subscription, ALEKS, 1 5th gr student A.Cowley
115122	10/12/2012	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	230.00	43834	Ink cartridges & meter tapes, Ultimail

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							mail machine R.Fisher
115123	10/12/2012	AMERICAN SCHOOL BOARD	MERRIFIELD	VA	342.00	098341OCT12	2012/13 Subscription renewal, Am. School Board Journal Board & Supt
115124	10/12/2012	AMSAN	SAN FRANCISCO	CA	3,846.68	274303320	Vacuums, Green cert foam cleanser and soap, Supplies L. Barr Cust
115124	10/12/2012	AMSAN	SAN FRANCISCO	CA	59.03	274760412	Labor & parts for vacuum repair, Custodial L.Barr
115124	10/12/2012	AMSAN	SAN FRANCISCO	CA	70.05	274303338	Repair & parts to vacuum Custodial L.Barr
115125	10/12/2012	APPLE INC	DALLAS	TX	798.00	4205446716	iPads & covers, G/T L.Stelck
115125	10/12/2012	APPLE INC	DALLAS	TX	78.00	4205219055	iPads & covers, G/T L.Stelck
115125	10/12/2012	APPLE INC	DALLAS	TX	399.00	4206071428	iPad 2, English, E.Hecker
115126	10/12/2012	BUSCH DISTRIBUTORS	MOSCOW	ID	13,659.16	840217	September 2012 Fuel Bill Trans Dept. G.Harris
115127	10/12/2012	CARSCALLEN, DEBBY	MOSCOW	ID	127.50	TERAUG24/12DC	Emp Reimb: Mileage and meal, Grangeville V.Football 8/24/12
115128	10/12/2012	BOB CELEBREZZE - ER	MOSCOW	ID	160.80	TEROCT2/12BC	Emp Reimb: Mileage & meal, Sandpoint HS B.Soccer 10/2/12
115129	10/12/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	339.46	91696AUGSEP12	Fresh Produce, WPark Elem Food Service M.Pengilly
115129	10/12/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	391.97	91697AUGSEP12	Fresh Produce, Lena Elem Food Service M.Pengilly
115129	10/12/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	719.28	91699AUGSEP12	Fresh Produce, MHS Food Service M.Pengilly
115129	10/12/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	775.19	91698AUGSEP12	Fresh Produce, MMS Food Service M.Pengilly
115129	10/12/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	468.40	91701AUGSEP12	Fresh Produce, Russell Elem Food Service M.Pengilly
115129	10/12/2012	CHARLIES PRODUCE SPOKANE	SPOKANE	WA	776.14	91700AUGSEP12	Fresh Produce, McDonald Elem Food Service M.Pengilly
115083	10/12/2012	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	14,962.59	SEPT2012	September 2012 District wide utilities
115130	10/12/2012	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	87.60	249609	Joint kit, nipple grease for driveline on Kubota tractor Grounds M.Cass
115131	10/12/2012	THE COLLEGE BOARD-WRO	MT VERNON	IL	205.00	OCT12APWRSHPBG	Registration fee, AP Workshop 10/6/12 Spokane WA B.Gravel MHS
115132	10/12/2012	COLUMBIA PAINT & COATINGS	MOSCOW	ID	207.90	7088-1	White striping paint for Parking lots MMS Grounds L.Barr
115133	10/12/2012	COPY COURT	MOSCOW	ID	65.75	610210	1300 postcards, Adventure Club D.Garnett

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115134	10/12/2012	COSTCO WHSE 103	CLARKSTON	WA	248.86	100209271	Food Supplies, student store, J.Huff
115135	10/12/2012	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	76.98	68629	CLAD Substitutes Teachers, Interpreter Hearing Impaired, Parapros, Custodians, Bus Drivers H.Holman
115136	10/12/2012	JOHANA DOYLE	MOSCOW	ID	40.80	TERSEP12JD	Emp Reimb: Mileage & meal, Lewiston IETA R2 & NIPSUG 9/25/12
115137	10/12/2012	LEE ANNE EARECKSON	VIOLA	ID	534.24	ERSEP12LAE	Emp Reimb: T-shirts, Turtle Trip Enviro club, L.Eareckson
115138	10/12/2012	EPS/SCHOOL SPECIALTY LITERACY	CHICAGO	IL	56.00	10675888	Explode the Code, TouchPhonics, for reading A.Fountain C.Bechinski
115138	10/12/2012	EPS/SCHOOL SPECIALTY LITERACY	CHICAGO	IL	770.77	10670806	Explode the Code, TouchPhonics, for reading A.Fountain C.Bechinski
115138	10/12/2012	EPS/SCHOOL SPECIALTY LITERACY	CHICAGO	IL	-214.00	10685228	Credit memo, returned #2780 The Nature Walk, A.Fountain C.Bechinski
115139	10/12/2012	FASTENAL COMPANY	WINONA	MN	38.29	IDMOS46491	Fieldhouse ceiling repair L.Pope
115139	10/12/2012	FASTENAL COMPANY	WINONA	MN	12.80	IDMOS46665	District Hardware stock, L.Barr
115140	10/12/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,302.62	7027751	Paper cups, chips, grape & apple juice, Food srvc M.Pengilly
115140	10/12/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	78.05	7033883	Gloves, Food srvc M.Pengilly
115140	10/12/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	554.63	7027750	Cheddar & mozzarella cheese, Food srvc M.Pengilly
115140	10/12/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	99.86	7030806	Italian syrup, Soda Fundraiser, FPS, G.Wissner
115140	10/12/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	290.40	7034573	Apple juice, Food srvc M.Pengilly
115140	10/12/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	-274.68	7034601	Ref:#7027751 Credit memo for apple juice Food srvc M.Pengilly
115141	10/12/2012	FORK REFRIGERATION INC	MOSCOW	ID	66.00	54616	Service to Milk cooler at MHS Food srvc M.Pengilly
115142	10/12/2012	FOUNDATION BRIEFS LLC	WHEAT RIDGE	CO	135.00	OCT12PREPAYBRIE	Legal Briefs, M.Hightower
115143	10/12/2012	FRANCOTYP-POSTALIA INC	CAROL STREAM	IL	45.00	RI101234411	2012 2nd Qtr payment Rate Guard updates for Postage Machine SSF R.Fisher
115144	10/12/2012	GREATAMERICA LEASING CORP	DALLAS	TX	95.76	12769123	OCT2012 Monthly Postage Machine Lease fees SSF R.Fisher
115145	10/12/2012	HAHN RENTAL	MOSCOW	ID	53.35	37625-4	Rental of sod cutter, MCD Elem 10/8/12 L.Barr
115146	10/12/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	76.73	12746	Turn indicator, roof hatch decals. S.Greenwalt
115146	10/12/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	29.23	12695	Turn indicator, roof hatch decals.

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							S.Greenwalt
115147	10/12/2012	HASTINGS ENTERTAINMENT #9727	AMARILLO	TX	25.24	418	Books, Freak the Mighty, V.Morasch ENL S.Hanchey CurriDept
115148	10/12/2012	HORIZON	PHOENIX	AZ	611.39	3P051516	Sprinkler heads M.Cass Grounds
115149	10/12/2012	HUSKY INTL' TRUCK	SEATTLE	WA	56.33	72649	Electric horns S.Greenwalt
115149	10/12/2012	HUSKY INTL' TRUCK	SEATTLE	WA	26.15	72344	Elect. terminal, filter S.Greenwalt
115149	10/12/2012	HUSKY INTL' TRUCK	SEATTLE	WA	68.24	72038	Elect. terminal, filter S.Greenwalt
115150	10/12/2012	RICOH USA INC	DALLAS	TX	142.54	5023805602	OCT2012 Monthly copies only Service Agreement fees JHS K.Hill
115150	10/12/2012	RICOH USA INC	DALLAS	TX	544.75	5023848619	SEP 2012 Monthly copy fees only Service Agreement JHS K.Hill
115151	10/12/2012	INLAND EMPIRE ACADEMIC LEAGUE/	SPOKANE	WA	50.00	OCT2012IEAL	Registration fees, 2012/13 Knowledge Bowl League Play G.Wissner
115152	10/12/2012	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	899.78	0183517	Clear cups, plastic lids, portioned cups Food srvc M.Pengilly
115153	10/12/2012	RICOH USA INC	DALLAS	TX	325.53	87736881	OCT2012 Monthly Copier lease & maintenance fees & copy charges Russell S.Swank
115153	10/12/2012	RICOH USA INC	DALLAS	TX	586.87	87774904	OCT2012 Monthly copier lease agreement & copy charges Lena L.Sturges
115153	10/12/2012	RICOH USA INC	DALLAS	TX	48.13	87774905	OCT2012 monthly copier lease & maint. fees Business Office workroom
115154	10/12/2012	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	411.00	0378311	Red t-shirts, M.Charles Volleyball
115154	10/12/2012	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	337.00	0380957	Jackets, G.Soccer M Whiteman
115154	10/12/2012	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	363.94	0381008	Coaching shirts, A Green Activities
115155	10/12/2012	KCDA PURCHASING COOPERATIVE	KENT	WA	18.00	3620741	Library supplies, District wide Elem school libraries E.Cregar
115156	10/12/2012	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	83.92	68617	CLAD Substitutes Teachers, Interpreter Hearing Impaired, Parapros, Custodians, Bus Drivers H.Holman
115157	10/12/2012	LOCK SHOP	MOSCOW	ID	81.00	3086	Lock kits, key copies, District wide L.Pope
115084	10/12/2012	MAHONEY, SUSAN	VIOLA	ID	72.00	CkReissue	Check reissue for travel exp on Title1 conf 4/6-8/11 Boise (ck#108962) S.Mahoney
115158	10/12/2012	MEADOW GOLD DAIRIES INC	DENVER	CO	5,751.21	1060523SEP12	2011/12 Milk & Dairy products, District wide M.Pengilly Food service
115159	10/12/2012	MERTEN - ER, MARY KAY	PRINCETON	ID	261.00	TEROCT12MKM	Emp Reimb: Mileage to Sun Valley, CEC Conf. 10/4-6/12

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115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	95.04	750880	Compost, plants MHS Entry landscaping Grounds M.Cass
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	286.40	755655	Ceiling tile, MMS Tech Shop W.Kerr
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.54	769860	Electrical tape, JD Poulos
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	100.08	811385	Deck screws, floor adhesive, 2x4's & 4x8 siding, Concessions stand repair M.Cass
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	118.21	157276	Plywood, 2x8's, 1x4's, foam tape, sheetrock screws M.Aiello
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.80	783955	4x8 Sound board, MMS Bulletin brd L.Pope
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	53.36	780390	Safety step strip, MHS L.Barr
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	71.60	779495	Ceiling tile, fireguard insulation, MMS Tech rm W.Kerr
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	297.97	777745	Waferboard, 2x6's & 1x4's Tech Ed, Z.Russell
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	56.67	750865	Exterior paint, red Russell Elem L.Barr
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	160.70	748065	Glass clnr, p.towels, power strip, cable ties, ext. cords Supplies for Tech Dept & rm 118 @ MMS C.Hiatt
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.58	745705	Wallplates, cover plates for light switches L.Neely
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.21	739870	Fasteners, Weight rm floor MMS L.Barr
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.99	725480	Orange foam, sealant for gaps in boiler insulation Russell Elem. W.Kerr
115162	10/12/2012	MOSCOW BUILDING SUPPLY	MOSCOW	ID	45.59	714995	Velcro tape, 4/4 Ash for custom table MMS W.Kerr
115163	10/12/2012	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC159818	August & Sept 2012 DOT Physicals, D.Mitchell
115163	10/12/2012	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC160513	August & Sept 2012 DOT Physicals, D.Mitchell
115163	10/12/2012	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC159424	August & Sept 2012 DOT Physicals, D.Mitchell
115085	10/12/2012	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	SEPT2012	September 2012 Recycling pickup District wide
115164	10/12/2012	MOSCOW RV CENTER	MOSCOW	ID	22.28	938512	Propane tank for wrhse forklift L.Pope
115165	10/12/2012	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	263.84	69181	Metal plates for Weight rm floor MMS

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							L.Barr
115166	10/12/2012	MYERS, JULIE	MOSCOW	ID	5.33	IDMRSEP12JM	Emp Reimb: In-district mileage, 9/12 - 9/26/12
115086	10/12/2012	NORM'S CUSTOM GLASS INC	MOSCOW	ID	15.86	29357	Glass replacement @ W.Park bathroom L.Neely MaintDept
115167	10/12/2012	NORMAN, EDWARD	MOSCOW	ID	24.42	IDMRSEP12EN	Emp Reimb: In-district mileage, 9/4 - 9/28/12
115167	10/12/2012	NORMAN, EDWARD	MOSCOW	ID	209.88	EROCT12EN	Emp Reimb: IPAD case w/keyboard E.Norman
115087	10/12/2012	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	8,175.40	SI0288840	USDA Food & freight delivery 9/11/12 M.Pengilly FdSrv
115087	10/12/2012	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	1,069.77	SI0288844	Food delivery 9/11/12 M.Pengilly FdSrv
115087	10/12/2012	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	3,018.50	SI0288842	Food delivery 9/11/12 M.Pengilly FdSrv
115087	10/12/2012	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	174.00	SI0288843	Food delivery 9/11/12 M.Pengilly FdSrv
115168	10/12/2012	OCE FINANCIAL SERVICES, INC	CHICAGO	IL	357.00	1920620	OCT2012 Monthly Copier Lease agreement J.Pierce
115169	10/12/2012	OCE IMAGISTICS	PORTLAND	OR	481.01	334497	OCT2012 Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	23.45	1504747975	Posterboard, markers, batteries M.Berthiaume Music
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	7.79	1506240345	Markers for Teachers B.Heidelberger Counseling
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	114.17	1503874896	Ink cartridges 2grd S.Maillot
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	49.09	1507999634	Supplies & Materials for S.Mahoney TitleI Lena S.Hanchey CurriDept
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	29.97	624746115001	Tape for Teachers E.Norman Principal
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	15.01	624718012001	Dividers, labels, pencil lead Business office M.Mitchell
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	89.09	624719436001	Elec. labeler Business office D.Adair
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	21.40	1506240342	Folders Office supplies H.Holman HRDept
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	19.99	1509827309	Supplies & Materials for V.Morasch ENL S.Hanchey CurriDept
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	131.23	1508380907	Supplies & Materials for D.Wyatt TitleI Russell/ St.Marys
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	80.64	1507519498	Paper, name badges, markers, office supplies C.Gerke SDFS Prgm

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115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	33.96	1507554898	Supplies for Reading & Math Intervention Teacher supplies L.Rogers
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	135.84	1507247955	Stacking chairs for K.Mikolajczyk Counselor
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	118.72	1508632613	Ink cartridges Computer lab L.Snyder
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	83.20	1506590940	Ink cartridges Office/shared Technology supplies B.Marineau
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	126.00	624722249001	Construction paper Classroom supplies L.Rogers
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	54.34	1509587329	Pencil sharpener, paper, supplies S.Druffel 4grd
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	104.89	1506294884	Toner, markers, tape A.McMurtry J.Garcia Art
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	116.17	625820086001	Bookshelf D.Hicke Guidance
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	186.74	624720510001	Toner cartridges R.Barnes PE
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	67.61	625118238001	Tape, labels & fax cartridges Office L.Rogers
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	27.76	1508380906	Markers, supplies 2grd P.Pancheri
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	14.54	624746116001	Monitor cable for Teacher E.Norman Principal
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	26.13	1506898559	Cardstock paper for Teachers - Ed Norman, Admn
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	13.26	624719435001	Post-its Business office M.Mitchell
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	12.74	1509587327	Supplies & Materials for V.Morasch ENL S.Hanchey CurriDept
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	105.54	1509310097	Cork board & clips Office supplies C.Gerke SDFS Prgm
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	69.20	1506898615	Ink Cartridge for Dev. Preschool P.Peterson
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	124.63	625890712001	Ink cartridges & batteries for Office E.Norman, Admn
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	135.45	625141306001	Envelopes Office L.Rogers
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	81.19	1509587330	Tape, calculators, yardsticks, supplies for PCR G.Dennis
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	5.50	1510041881	Rulers A.McMurtry J.Garcia Art
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	73.50	617228362002	Staplers for Teachers P.Steele
115093	10/12/2012	OFFICE DEPOT	CINCINNATI	OH	17.09	625118237001	Acid free tape Office L.Rogers
115094	10/12/2012	ORIENTAL TRADING CO INC	ST LOUIS	MO	53.49	653216386-01	Football assortment, inflatable world

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115095	10/12/2012	PARTSMASTER	DALLAS	TX	145.22	20607329	globes T.Scripser Screws, tape bits S.Greenwalt TransDept
115095	10/12/2012	PARTSMASTER	DALLAS	TX	6.52	20610601	Screws, tape bits S.Greenwalt TransDept
115170	10/12/2012	PETERSON, PAMELA	MOSCOW	ID	16.76	IDMRSEP12PP	Emp Reimb: In-district Mileage, 9/10 - 9/26/12
115096	10/12/2012	PLUMBMASTER INC	CHARLOTTE	NC	171.08	00784413	Parts for dishwasher repairs L.Neely MaintDept
115097	10/12/2012	PRECISION ENGRAVING COMPANY	MOSCOW	ID	95.16	CR09310	Nameplates & engraving B.Celebrezze
115098	10/12/2012	PRIMARY CONCEPTS	BERKELEY	CA	69.33	0160239	Reading journals & word books 2 grade J.Weesner
115099	10/12/2012	PRIMELAND COOPERATIVES INC	LEWISTON	ID	38.14	D62701	September 2012 Non-ethonal gas for small engine equipment M.Cass Grounds
115100	10/12/2012	RAMADA INN - SPOKANE AIRPORT	SPOKANE	WA	304.68	8268INV	Lodging for Turtle Trip 9/28/12 Spokane Airport Enviro Club L.Eareckson
115171	10/12/2012	RICKS, LEANNA	MOSCOW	ID	14.82	IDMRSEP12LR	Emp Reimb: In-district mileage, 9/5 - 9/27/12
115171	10/12/2012	RICKS, LEANNA	MOSCOW	ID	480.00	TEROCT12LR	Emp Reimb: Mileage, Sun Valley CEC Conf. 10/4-5/12
115101	10/12/2012	ROBERT BROOKE & ASSOCIATES INC	BIRMINGHAM	MI	180.45	403105	Parts for locker repair at MMS L.Neely MaintDept
115102	10/12/2012	INTERSTATE BILLING SERVICE INC	DECATUR	AL	64.17	225-264185	Electrical relay switch for #11 S.Greenwalt Trans
115172	10/12/2012	STEPHANIE SANT	MOSCOW	ID	380.00	TEROCT12SS	Emp Reimb: Mileage to Sun Valley, ACDA Fall Retreat 10/4-6/12
115103	10/12/2012	SCHOOL OUTFITTERS	CINCINNATI	OH	270.44	11021858	Activity Table S.Mahoney Title I Lena MCS
115104	10/12/2012	SHILOH CONSTRUCTION	MOSCOW	ID	8,750.00	186	Tuck Point Chimney Stack at Moscow HS & Pour pad at weighroom north entry L.Barr
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.49	244259	Table leg tip for repair at Lena lunchroom W.Kerr MaintDept
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.60	243706	Fasteners for custom table at MMS W.Kerr MaintDept
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	51.36	243800	Bee spray for McDonald L.Barr Custodial
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.99	243929	Tarp District wide use L.Pope MaintDept

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115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.93	244102	Set Screws for window closure installs District wide W.Kerr	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.29	244133	Cable ties District wide use W.Kerr MaintDept	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.55	244342	Fasteners for table modification repair at Lena lunchroom W.Kerr MaintDept	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.11	244398	PVC cement, primer, PVC pipe parts S.Greenwalt TransDept	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.75	244649	Orange power service cord S.Greenwalt TransDept	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.18	244413	Sprinkler parts for Baseball field B.Storla Grounds	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.74	245117	Hooks for basketball nets at russell M.Cass Grounds	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.84	245179	Pliers Tool Dist use W.Kerr MaintDept	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.57	244175	Light switch covers & parts for toilet repair at MMS lockerroom L.Neely MaintDept	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.98	244111	Bracket for projector screen remount @ Russell rm5 L.Pope MaintDept	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.23	244582	Parts to repair Russell dishwasher drain at Russell Kitchen L.Neely	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.36	244626	Stainless steel polish R.Fisher Custodial	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	177.14	244627	Sprinkler parts for Baseball field M.Cass Grounds	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.42	244814	Screw extractor Tool District use W.Kerr MaintDept	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.78	244815	Fasteners for repair at McDonald playground & dust masks for fertilizer application B.Storla Grounds	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	41.94	244867	Doorstops for MMS bathrooms L.Neely MaintDept	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.97	244209	Rivets & drill bit District tools W.Kerr MaintDept	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.99	244549	Sprinkler parts for Baseball field M.Cass Grounds	
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.24	244578	Sprinkler parts for Baseball field M.Cass Grounds	

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115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.99	244601	Gorilla Glue M.Pollard PCR
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	30.73	244639	Sprinkler parts for Baseball field M.Cass Grounds
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.74	244660	Sprinkler parts for Baseball field B.Storla Grounds
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.48	244680	Plumbing tape & supplies District use L.Neely MaintDept
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	145.00	244738	Helium for balloons at Homecoming Dance 9/22/12 ASB C.Jakich
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.78	244806	Oven thermometer Testing tool for District use L.Barr MaintDept
115110	10/12/2012	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.35	244848	Carpet protector and fasteners V.Rathbun, Custodian
115111	10/12/2012	SWIRE COCA COLA, USA	DRAPER	UT	674.88	89189658068	9/14/12 Pop & Powerade products for Concessions A.Green Activities
115111	10/12/2012	SWIRE COCA COLA, USA	DRAPER	UT	168.48	89109916075	9/13/12 Pop & Powerade Products for Concessions A.Green
115112	10/12/2012	T-SHIRTS INK LLC	MOSCOW	ID	975.39	2883	T-shirts for staff B.Celebrezze Principal
115113	10/12/2012	TERRY'S DAIRY	COLVILLE	WA	113.48	669612	9/6/12 Dairy products for BPA vending machine Student Store J.Huff
115113	10/12/2012	TERRY'S DAIRY	COLVILLE	WA	73.20	672366	9/17/12 Dairy products for BPA vending machine Student Store J.Huff
115113	10/12/2012	TERRY'S DAIRY	COLVILLE	WA	87.84	673797	9/24/12 Dairy products for BPA vending machine Student Store J.Huff
115114	10/12/2012	TEXON ATHLETIC TOWEL	NOBLESVILLE	IN	419.80	22837	Gym towels L.Barr Custodial Dist.wide
115115	10/12/2012	TIDMORE FLAGS	BIRMINGHAM	AL	23.43	102387	Wall brackets for classroom flags D.Davis
115116	10/12/2012	UNITED LABORATORIES	ST CHARLES	IL	281.99	022540	Bug and tar remover, bus disinfectant D.Mitchell TransDept
115117	10/12/2012	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	2,150.81	40981/40982	Catering & Audio equipment for PD Training 9/21/12 District Wide S.Hanchey CurriDept
115118	10/12/2012	UNIVERSITY OF IDAHO FACILITIES	MOSCOW	ID	102.50	16776	Chairs, bookcase, cabinets and various classroom supplies for MCD K+ M.Ownbey
115120	10/12/2012	URM FOOD SERVICE INC	SPOKANE	WA	547.45	5622619	Food, Dairy & Bread delivery M.Pengilly FdSrv
115120	10/12/2012	URM FOOD SERVICE INC	SPOKANE	WA	365.44	5615673	Food delivery 9/18/12 M.Pengilly FdSrv

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115120	10/12/2012	URM FOOD SERVICE INC	SPOKANE	WA	1,900.08	5601551	Food, dairy & bread delivery 9/4/12 M.Pengilly FdSrv
115120	10/12/2012	URM FOOD SERVICE INC	SPOKANE	WA	229.76	5608625	Food delivery 9/11/12 M.Pengilly FdSrv
115120	10/12/2012	URM FOOD SERVICE INC	SPOKANE	WA	689.73	5615672	Food, dairy & bread delivery 9/18/12 M.Pengilly FdSrv
115120	10/12/2012	URM FOOD SERVICE INC	SPOKANE	WA	-1.72	8414623	Credit on dairy item shortage on INV5601551 M.Pengilly FdSrv
115120	10/12/2012	URM FOOD SERVICE INC	SPOKANE	WA	183.48	5601552	Food delivery 9/4/12 M.Pengilly FdSrv
115173	10/12/2012	WAGNER, LINDSEY	MOSCOW	ID	26.42	IDMRSEP12LW	Emp Reimb: In-district mileage, 9/6 - 9/27/12
115174	10/12/2012	WILSON, ZACH	MOSCOW	ID	107.73	IDMRSEP12ZW	Emp Reimb: In-district mileage, 9/3 - 9/28/12
115175	10/15/2012	ADONA, HERMAN	MOSCOW	ID	13.00	VVB10/9/12HA	V.Volleyball vs Lewiston HS 10/9/12 Line judge
115137	10/15/2012	LEE ANNE EARECKSON	VIOLA	ID	-534.24	ERSEP12LAE	Emp Reimb: T-shirts, Turtle Trip Enviro club, L.Eareckson
115176	10/15/2012	LEE ANNE EARECKSON	VIOLA	ID	267.12	ERSEP12LAE	Emp Reimb: T-shirts, Turtle Trip Enviro club, L.Eareckson
115177	10/15/2012	NORM'S CUSTOM GLASS INC	MOSCOW	ID	147.00	29506	Window glass replacement for T.Morgan residence Soccer Team accident 9/29/12 A.Green Activities
115178	10/15/2012	SMITHEE, JEREMY	MOSCOW	ID	13.00	VVB10/9/12JS	V.Volleyball vs Lewiston HS 10/9/12 Line judge
115179	10/15/2012	STATE TAX COMMISSION	BOISE	ID	2,768.31	SEPT2012	September 2012 Sales Tax
115182	10/16/2012	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	59.20	20218	Apples & Pears, West Park Elem. Food Service M.Pengilly
115182	10/16/2012	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	97.70	20019	Apples, Russell Elem. Food Service M.Pengilly
115182	10/16/2012	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	69.10	20217	Apples & Pluots, Russell Elem. Food Service M.Pengilly
115182	10/16/2012	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	110.80	20017	Apples & nectarines, McDonald Elem. Food Service M.Pengilly
115182	10/16/2012	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	78.00	20215	Pluots, McDonald Elem. Food Service M.Pengilly
115182	10/16/2012	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	90.90	20016	Apples, peaches & nectarines MMS Food Service M.Pengilly
115182	10/16/2012	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	33.90	20020	Apples, West Park Elem. Food Service M.Pengilly
115182	10/16/2012	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	34.00	20018	Nectarines, Lena Elem. Food Service

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							M.Pengilly
115182	10/16/2012	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	71.10	20216	Apples & Pluots, Lena Elem. Food Service M.Pengilly
115182	10/16/2012	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	165.30	20214	Apples, Pluots & Pears MMS Food Service M.Pengilly
115182	10/16/2012	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	143.90	20213	Apples, & pluots MHS Food Service M.Pengilly
115182	10/16/2012	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	67.80	20015	Apples, MHS Food Service M.Pengilly
115183	10/16/2012	MCGRAW-HILL COMPANIES	CAROL STREAM	IL	527.66	69797111001	Reading mastery textbooks, workbooks, teacher's guide SpEd V.Waring
115183	10/16/2012	MCGRAW-HILL COMPANIES	CAROL STREAM	IL	809.80	70006191001	Workbooks, textbooks, & teacher's package, Connecting Math Concepts, SPED 4-6 classroom V.Waring
115184	10/17/2012	AVISTA UTILITIES	SPOKANE	WA	17,533.85	SEP2012	September 2012 Gas & Electric charges, District-wide
115185	10/17/2012	REFPAY LLC	SALT LAKE CITY	UT	900.00	2012/13MMSFOOTB	2012/13 Ref Pay for Moscow Middle School Football K.Hill
115186	10/19/2012	ALLEGRA PRINT & IMAGING	MOSCOW	ID	461.94	61235	Printing cost, BearFacts, 10/1/12 B.Celebrezze
115187	10/19/2012	AMERICAN FLAGS EXPRESS	BUTLER	WI	127.90	94602	Flag, flag mount, B.Celebrezze
115188	10/19/2012	HOMA ASSEFI	MOSCOW	ID	66.60	TEROCT12HA	Emp Reimb: Mileage to Lewiston, IATLC Foreign Lang. Conf 10/4-5/12
115189	10/19/2012	ATTAINMENT COMPANY INC	MADISON	WI	166.00	220003A	ELSB software for SpEd P.Abbott
115190	10/19/2012	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	225.00	4366588	Registration fee, 2012 CCSS Reading Conf. Portland OR 11/2/12 M.Charles Russell 5th Gr
115191	10/19/2012	CALLOWAY HOUSE INC	LANCASTER	PA	277.15	3238896	Two sided easel, calendar chart, space place, J.Durham WP K+
115192	10/19/2012	LISA CARSCALLEN	MOSCOW	ID	423.00	TEROCT12 LC	Emp Reimb: Mileage & meals, Boise, IAHPERD Fall 2012 Conf. 10/4-5/12
115193	10/19/2012	CAXTON PRINTERS LTD	CALDWELL	ID	76.13	424157	French workbook, L.Eareckson
115194	10/19/2012	CDW GOVERNMENT INC	CHICAGO	IL	72.00	R540665	Ceiling mount for projector J.Huff Business
115195	10/19/2012	CITY OF MOSCOW	MOSCOW	ID	2,000.00	4710363	2012/13 Supplies, for student resource officer D.Adair
115196	10/19/2012	CITY OF MOSCOW-POLICE DEPT	MOSCOW	ID	180.00	4710332	Police services, MHS Homecoming Dance 9/22/12 C.Jakich
115197	10/19/2012	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	648.19	308101466738	Block table, Building bricks, Lego set, J.Durham WP K+

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
115198	10/19/2012	CLEARBAGS.COM	EL DORADO HILLS	CA	57.47	1546993	Gift bags for College Night 11/1/12 C.Jakich Guidance
115199	10/19/2012	CONCESSIONS SUPPLY	SPOKANE	WA	76.00	63178	Food supplies, Concessions, A Green, Activities
115200	10/19/2012	DELTA EDUCATION INC	MILWAUKEE	WI	139.60	202500879534	Seeds, cups, gravel, McD Elem garden 2-Bell/PTO
115201	10/19/2012	SNOWY HOLLOW INC	LEWISTON	ID	837.50	2012SEPOCTPIZZA	Pizza, District-wide School lunch, 9/24-10/10/12 M.Pengilly
115202	10/19/2012	LEE ANNE EARECKSON	VIOLA	ID	4,309.10	ERSEPOCT12TURTL	Emp Reimb: Travel expenses for Turtle trip, Enviro Club, L.Eareckson
115203	10/19/2012	EPS/SCHOOL SPECIALTY LITERACY	CHICAGO	IL	448.75	10685638	Touch phonics, reading intervention manipulatives K.Ardern
115204	10/19/2012	FREDRICKSON, MICHELE	PULLMAN	WA	2,600.00	44	Audiological services for Sept. 2012 K.McDonough
115205	10/19/2012	FREEMAN, SALLY	MOSCOW	ID	5.16	IDMRSEP12SF	Emp Reimb: In-district mileage, 9/4/12 - 9/28/12
115206	10/19/2012	INTERNATIONAL FUTURE PROBLEM	MELBOURNE	FL	118.00	35904	Problem Solving Curriculum, Handbook & 2012/13 Readings,research & resources MMS & MHS G.Wissner R.Goodson K.McDonough
115207	10/19/2012	GREEN - ER, ALLEN	MOSCOW	ID	160.80	TEROCT12AG	Emp Reimb: Mileage and meal, Sandpoint B.Soccer 10/8/12 District game.
115208	10/19/2012	HACH COMPANY	CHICAGO	IL	235.79	7971031	Strach indicator, dissolved oxygen Boiler water testing W.Kerr
115209	10/19/2012	HALEY, KEITH	MOSCOW	ID	920.00	SEPT12HALEY	Fees for Paradise Ridge Challenge course 5th gr 10/26/12 K.McMillan
115210	10/19/2012	HIGHTOWER, MICHAEL	MOSCOW	ID	129.90	TEROCT12MH	Emp Reimb: Mileage to Spokane, AP Workshop 10/6/12
115211	10/19/2012	HISTORY EDUCATION	OMAHA	NE	19.99	25746110-001	Tech DVD's, Modern Marvels J.Lynn
115211	10/19/2012	HISTORY EDUCATION	OMAHA	NE	27.94	25745511-001	Tech DVD's, Modern Marvels J.Lynn
115211	10/19/2012	HISTORY EDUCATION	OMAHA	NE	40.98	25746187-001	Tech DVD's, Modern Marvels J.Lynn
115212	10/19/2012	HOBART CORPORATION	SPOKANE	WA	35.70	60324110	Food grade lubricant, Food service M.Pengilly
115213	10/19/2012	HODGE & ASSOCIATES INC	MOSCOW	ID	270.00	3392-9/12	Architectural fee, Anchorage approval Greenhouse foundation C.Bechinski D.Bell
115214	10/19/2012	IDAHO STATE BILLING SERVICES I	MERIDIAN	ID	32.88	20101379	Administrative fees, Medicaid Billing Sept. 2012 K.McDonough L.Smallwood
115215	10/19/2012	INTERSTATE MUSIC SUPPLY	NEW BERLIN	WI	361.82	850401	Boomwhackers Tubes, Boom-a-tunes, tube

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115216	10/19/2012	RICOH USA INC	DALLAS	TX	82.75	87785719	caps T.Garrett OCT2012 Monthly Copier Lease fees & copy charges PCR E.Norman
115216	10/19/2012	RICOH USA INC	DALLAS	TX	92.22	87785718	OCT2012 Monthly Copier Lease Agreement & copy charges McD L.Rogers
115216	10/19/2012	RICOH USA INC	DALLAS	TX	532.30	87822972	OCT2012 Monthly Copier Lease fees JHS K.Hill
115216	10/19/2012	RICOH USA INC	DALLAS	TX	641.05	87785721	OCT2012 Monthly copier lease agreement & copy charges McD L.Rogers
115217	10/19/2012	ISTE	EUGENE	OR	28.67	298674	Differentiating Instruction w/Technology in Middle School J.Lynn
115218	10/19/2012	JAGUAR EDUCATIONAL	CHARLESTON	WV	57.75	79496P	Posters, B.Celebrezze
115219	10/19/2012	CAROLYN L JENSEN	MOSCOW	ID	16.21	IDMRSEP12CJ	Emp Reimb: In-district mileage, 9/4/12 - 9/28/12
115219	10/19/2012	CAROLYN L JENSEN	MOSCOW	ID	9.77	IDMRAUG12CJ	Emp Reimb: In-district mileage, 8/22/12 - 8/31/12
115220	10/19/2012	KACI	PULLMAN	WA	3,206.72	2-8660-12	Renovation project, Moscow High School D.Adair
115221	10/19/2012	KAPCO/KENT ADHESIVE PRODUCTS	KENT	OH	318.15	1186262	Book covers, All Elem school Libraries E.Cregar
115222	10/19/2012	KAPLAN COMPANIES, INC	CHARLOTTE	NC	355.91	2981132	Books, Readers, Student # Lines C.Hill, 3rd grade teacher
115223	10/19/2012	KCDA PURCHASING COOPERATIVE	KENT	WA	404.76	3619870	Printer Ink cartridges, for student printer J.Lynn
115224	10/19/2012	LATAH SANITATION	MOSCOW	ID	74.42	241560	Sod & dirt waste, McD Elem greenhouse foundation 10/10/12 L.Barr
115225	10/19/2012	RICK MARKLEY - ER	MOSCOW	ID	8.96	IDMRSEP12RM	Emp Reimb: In-district mileage 9/4/12 - 9/28/12
115226	10/19/2012	MOSCOW ROTARY CLUB	MOSCOW	ID	66.00	2ndQTRDUESROTAR	2nd Qtr Dues & Paul Harris Foundation donation D Kleinert
115227	10/19/2012	MY BINDING.COM	HILLSBORO	OR	115.40	41241657	Laminating film, self seal pouches, C.Helbling
115227	10/19/2012	MY BINDING.COM	HILLSBORO	OR	606.10	41241951	Paper shredder, Carl Perkins P.Helbling
115228	10/19/2012	NCSS ANNUAL CONFERENCE REGISTR	BALTIMORE	MD	900.00	GRP-0000800	Registration for NCSS 92nd Annual Conf. Seattle WA 11/16-18/12 M.Kirkland S.Hanchey
115229	10/19/2012	OFFICE DEPOT	CINCINNATI	OH	113.16	1511011600	Stickers, pencil sharpener, calendar S.Mahoney TitleI MCS S.Hanchey

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
							CurriDept
115230	10/19/2012	ORIENTAL TRADING CO INC	ST LOUIS	MO	322.86	653404096-01	Stickers, dry erase boards, folders, supplies J.Durham WP K+
115231	10/19/2012	OWNBEY, MICHELLE	MOSCOW	ID	44.64	ERSEPOCT12MO	Emp Reimb: School supplies and materials for MCD K+ M.Ownbey
115232	10/19/2012	PALOUSE-CLEARWATER ENVIRONMENT	MOSCOW	ID	170.00	SEP2012PCEI	Educational services at PCEI for Sept 2012 K.McDonough
115232	10/19/2012	PALOUSE-CLEARWATER ENVIRONMENT	MOSCOW	ID	375.00	00002710	Presentation fees for field trips to Hordemann's Pond 6/26/12 & Kamiak Butte 7/12/12 Adv Club D.Garnett
115233	10/19/2012	PALOUSE EMPIRE GYMNASTICS INC	MOSCOW	ID	700.00	27	Facility rental & Instructor for tumbling training for Cheer Squad A.Fitze
115234	10/19/2012	PAPE MACHINERY INC	MOSCOW	ID	11.82	8281576	Engine oil, 2 cycle chain saw, Grounds Dept B.Storla
115235	10/19/2012	PARALLAX	ROCKLIN	CA	303.25	336402	Microcontroller, parallax, electrolytic capacitor, supplies P.Blount SEL funds
115236	10/19/2012	ERIK PERRYMAN	MOSCOW	ID	125.28	TEROCT12EP	Emp Reimb: Mileage & meal, Rathdrum B.Soccer 10/4/12
115237	10/19/2012	PETERSON, PAMELA	MOSCOW	ID	154.55	EROCT12PP	Emp Reimb: Hardware to mount swing, Dev Pre-school K.McDonough
115238	10/19/2012	REALLY GREAT READING	CABIN JOHN	MD	1,983.26	4044-1	Phonics workbooks, Kits & Boards with tiles S.Mahoney Title I Lena MCS
115240	10/19/2012	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	495.55	M4739339	2012/13 Subscription to Scholastic News for S.Leendersten, J.Spangler & B.Steward 1grd; T.woods, V.Leidholm & K.Vietmeier 2grd - Social Studies Adoption S.Hanchey
115240	10/19/2012	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	317.41	M5001038	2012-13 Magazine subscription to New York Times S.Hodgin Journalism
115240	10/19/2012	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	407.00	M5001247	2012/13 Science World Subscription renewal for 7th & 8th grade science P.MCDonnell
115240	10/19/2012	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	315.81	M4910803	2012/13 Subscription for Scholastic news D.Johnson & B.Iverson 1grd Social Studies Adoption S.Hanchey
115240	10/19/2012	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	334.17	M4910802	2012/13 Subscription Scholastic News for Pannkuk/Hughes 1grd & Gillette/Ringo 3grd Social Studies

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115241	10/19/2012	SMITH & GREENE COMPANY	KENT	WA	2,291.78	527573	Adoption S.Hanchey Serving counter for MHS reconfiguration M.Pengilly Food service
115242	10/19/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	1,135.00	AAM004269-AI04	Shirts for Coaches A.Green Activities
115242	10/19/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	367.53	AAM004267-AI03	Shirts for Administrators A.Green Activities
115243	10/19/2012	MCGRAW HILL COMPANIES	CAROL STREAM	IL	152.60	70109984001	Level E Workbooks, Connecting Math Concepts R.Aiello
115244	10/19/2012	UNICEF USA	NEW YORK	NY	918.41	OCT2012UNICEF	2012 Trick or Treat Donation, HRAI, L.Eareckson
115245	10/19/2012	UNIVERSITY OF IDAHO BURSAR	MCCALL	ID	15,353.00	400-13-0114	Lodging & meals for MOSS 6grd Science Camp 9/17-20/12 K.Hill
115245	10/19/2012	UNIVERSITY OF IDAHO BURSAR	MCCALL	ID	14,467.00	400-13-0113	Lodging & meals for MOSS 6grd Science Camp 9/11-14/12 K.Hill
115246	10/19/2012	UNIVERSITY OF IDAHO	MOSCOW	ID	485.00	65285	Binding of Social studies books W.Marineau
115247	10/19/2012	UNIVERSITY OF IDAHO FACILITIES	MOSCOW	ID	15.00	16973	Drawer cabinet, classroom storage for MCD K+ M.Ownbey
115247	10/19/2012	UNIVERSITY OF IDAHO FACILITIES	MOSCOW	ID	15.00	16880	Coamb binder, classroom supplies for MCD K+ M.Ownbey
115247	10/19/2012	UNIVERSITY OF IDAHO FACILITIES	MOSCOW	ID	30.00	16875	Metal bookcase, wood cabinet, book display, classroom supplies for MCD K+ M.Ownbey
115248	10/19/2012	US POSTMASTER	MOSCOW	ID	18.00	OCT2012STAMPS	2 rolls of Forever stamps for District office D.Jackson
115249	10/19/2012	VOYAGER EXP. LEARN./CAMBIUM LE	CHICAGO	IL	1,808.40	RI 1014394	Language! books for School Improvement PD Materials for Language Training V.Morasch ENL S.Hanchey
115250	10/19/2012	GRETCHEN WISSNER	MOSCOW	ID	58.65	ERSEPOCT12GW	Emp Reimb: Fundraising supplies, Phillips Farm 10/01/12 FPS, G.Wissner
115251	10/19/2012	XEROX CORPORATION	PASADENA	CA	58.27	500648342	Oct 2012 Copier lease payment for SSF & Fd Srv
115251	10/19/2012	XEROX CORPORATION	PASADENA	CA	141.60	064164792	6/25/12 - 9/24/12 copy charges for SSF & Fd Srv
115253	10/22/2012	ADVANCE EDUCATION INC	ATLANTA	GA	301.85	227810-082012	Accrediation Fees for all schools D Kleinert
115253	10/22/2012	ADVANCE EDUCATION INC	ATLANTA	GA	327.69	227812-082012	Accrediation Fees for all schools D Kleinert
115253	10/22/2012	ADVANCE EDUCATION INC	ATLANTA	GA	452.72	230648-082012	Accrediation Fees for all schools D

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							Kleinert
115253	10/22/2012	ADVANCE EDUCATION INC	ATLANTA	GA	278.56	227809-082012	Accrediation Fees for all schools D
							Kleinert
115253	10/22/2012	ADVANCE EDUCATION INC	ATLANTA	GA	288.76	227676-082012	Accrediation Fees for all schools D
							Kleinert
115253	10/22/2012	ADVANCE EDUCATION INC	ATLANTA	GA	545.88	230331-082012	Accrediation Fees for all schools D
							Kleinert
115253	10/22/2012	ADVANCE EDUCATION INC	ATLANTA	GA	447.58	230332-082012	Accrediation Fees for all schools D
							Kleinert
115254	10/22/2012	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	15,000.00	OCT2012Deposit	October 2012 Medicaid Match Deposit - Trust Account #0008673
115255	10/22/2012	INLAND CELLULAR	ROSLYN	WA	817.57	OCT2012	October 2012 Cell phone charges
115256	10/22/2012	NORTH CENTRAL DIST HEALTH DEPT	MOSCOW	ID	42.00	51468	Hepatitis A shots A.Alsterlund - Food Srv workers M.Pengilly
115258	10/22/2012	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	34.72	235679	Heater cord S.Greenwalt
115258	10/22/2012	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	-66.72	235410	Return of exchanged power cords on Inv232704 & freight credit on inv231581; Alternator core credit on inv235292 S.Greenwalt TransDept
115258	10/22/2012	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	6.90	236083	Oil filters - stock S.Greenwalt TransDept
115258	10/22/2012	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	-21.24	232704	Exchange of power cords S.Greenwalt TransDept
115258	10/22/2012	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	106.22	235292	Alternator for #57 S.Greenwalt TransDept
115258	10/22/2012	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	20.21	233443	Distributor cap & rotor for #47 S.Greenwalt TransDept
115258	10/22/2012	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	7.85	233427	Fuel filter for #47 S.Greenwalt TransDept
115264	10/22/2012	OFFICE DEPOT	CINCINNATI	OH	3.24	1510981597	Tri-fold display board E.Norman, Admn
115264	10/22/2012	OFFICE DEPOT	CINCINNATI	OH	45.47	627405097001	Organizer, folder frames, post-its B.Cole Psych
115264	10/22/2012	OFFICE DEPOT	CINCINNATI	OH	68.22	1513319216	Markers, bookends, labels - Materials for S.Mahoney TitleI Lena S.Hanchey CurriDept
115264	10/22/2012	OFFICE DEPOT	CINCINNATI	OH	195.52	626380303001	Printer ink cartridge Office supplies H.Holman HRDept
115264	10/22/2012	OFFICE DEPOT	CINCINNATI	OH	99.99	626538400001	Officejet printer, scanner & fax 3-Fehrenbacher

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115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	197.00	626495259001	Construction paper, staplers, clasp envelopes Classroom supplies L.Rogers		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	49.77	1513052818	Safety pins, paocket charts - Classroom supplies for M.Ownbey MCD K+		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	62.12	1513009695	Markers & highlighters - Supplies for Professional Development Training S.Hanchey		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	49.01	1510356329	Clasp envelopes, paper, labels Office supplies, A.Green		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	102.99	1510981594	Ink cartridges L. Snyder Computer lab		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	-97.98	1510369909	Labeler & labels Business office M.Mitchell		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	66.88	626104601001	Pull down screen Office L.Rogers		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	67.80	627493134001	Packing tape, rubberbands, post-its for Business office & work room M.Mitchell		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	81.45	626704806001	Markers for Professional Development Training, S.Hanchey		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	194.06	1510981593	Ink cartridges Computer lab L.Snyder		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	130.03	626492634001	Toner cartridges J.Pals Band & C.Bean Social Studies		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	99.99	627689092001	Officejet Printer 1-B.Iverson		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	53.98	1510356340	Ink stampers for Food service M.Mitchell		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	6.99	1510356339	Tape G.Dennis PCR		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	-20.30	1510367655	Return of yardsticks G.Dennis PCR		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	296.86	627303549001	Binders, easel pads, markers, supplies for Professional Development Training, S.Hanchey		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	33.72	626745897001	Glue sticks for Professional Development Training, S.Hanchey		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	84.02	626104602001	Labels for Office L.Rogers		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	4.53	1511011602	Note pads, stickers M.Pannkuk lgrd		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	449.50	627307524001	Flashdrives for Professional Development Training, S.Hanchey		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	76.65	1514027292	Pencils, sharpies, index cards, supplies P.Pancheri 2grd		
115264	10/22/2012	OFFICE	DEPOT	CINCINNATI	OH	7.38	1511322368	Sheet protectors & folders K.Watson Reading & Math Intervention		

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115264	10/22/2012	OFFICE DEPOT	CINCINNATI	OH	4.58	1512678909	Step file, index cards - Materials for V.Morasch ENL S.Hanchey CurriDept
115264	10/22/2012	OFFICE DEPOT	CINCINNATI	OH	37.34	1513590482	Labels, desk file, erasers, supplies V.Waring SPED 3-5
115265	10/25/2012	AMERICAN FAMILY LIFE	COLUMBUS	GA	119.20	20121025ADFLD	Payroll accrual
115266	10/25/2012	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,669.06	20121025ADAFB	Payroll accrual
115266	10/25/2012	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,050.08	20121025ADAMF	Payroll accrual
115267	10/25/2012	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	1,316.99	20121025ADDPD	Payroll accrual
115267	10/25/2012	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	10,344.47	20121025ADCAF	Payroll accrual
115268	10/25/2012	AMERICAN FIDELITY	HOPKINS	MN	176.40	20121025ADAML	Payroll accrual
115269	10/25/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,437.75	20121025ADDDI	Payroll accrual
115269	10/25/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	60.48	RFC	November COBRA prem. Laurel Parkins/Charles Boyd
115270	10/25/2012	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	652.00	20121025ADGRN	Payroll accrual
115271	10/25/2012	IDAHO EDUCATION ASSOC	BOISE	ID	6,532.15	20121025ADIED	Payroll accrual
115272	10/25/2012	IDAHO NCPERS GROUP LIFE	DALLAS	TX	176.00	20121025ADPGL	Payroll accrual
115273	10/25/2012	JOHN HANCOCK LIFE INS CO	BOSTON	MA	265.72	20121025ADJHL	Payroll accrual
115274	10/25/2012	LATAH FED. CREDIT UNION	MOSCOW	ID	8,575.00	20121025ADCRU	Payroll accrual
115275	10/25/2012	MOSCOW EDUCATION ASSOC	MOSCOW	ID	220.00	20121025ADMEA	Payroll accrual
115276	10/25/2012	REGENCE BLUE SHIELD OF	TACOMA	WA	90,297.55	20121025ADMSB	Payroll accrual
115276	10/25/2012	REGENCE BLUE SHIELD OF	TACOMA	WA	99,750.35	20121025ADMS1	Payroll accrual
115276	10/25/2012	REGENCE BLUE SHIELD OF	TACOMA	WA	5,538.50	20121025ADMS2	Payroll accrual
115276	10/25/2012	REGENCE BLUE SHIELD OF	TACOMA	WA	561.35	RFC	Plan 1 COBRA NOV Premiums/Laural Parkins
115276	10/25/2012	REGENCE BLUE SHIELD OF	TACOMA	WA	507.35	RFP	Plan 3 COBRA Nov. premiums - Charles Boyd
115277	10/25/2012	STANDARD INSURANCE CO.	PORTLAND	OR	1,512.40	20121025ADSLB	Payroll accrual
115277	10/25/2012	STANDARD INSURANCE CO.	PORTLAND	OR	218.10	20121025ADSLI	Payroll accrual
115278	10/25/2012	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20121025ADUNC	Payroll accrual
115279	10/25/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	30.24	RFP	November COBRA - Vicki May
420	10/25/2012	US BANK	MOSCOW	ID	86,978.99	20121025ADFED	Payroll accrual
420	10/25/2012	US BANK	MOSCOW	ID	69.38	20121025ADFTP	Payroll accrual
420	10/25/2012	US BANK	MOSCOW	ID	1,943.50	20121025ADFTX	Payroll accrual
420	10/25/2012	US BANK	MOSCOW	ID	15,797.20	20121025ADMED	Payroll accrual
420	10/25/2012	US BANK	MOSCOW	ID	45,756.87	20121025ADFIC	Payroll accrual
420	10/25/2012	US BANK	MOSCOW	ID	67,545.97	20121025AFFIC	Payroll accrual
420	10/25/2012	US BANK	MOSCOW	ID	15,797.20	20121025AFMED	Payroll accrual
423	10/25/2012	ILIAC	EAST HARTFORD	CT	940.00	20121025ADAFB	Payroll accrual
423	10/25/2012	ILIAC	EAST HARTFORD	CT	1,500.00	20121025ADING	Payroll accrual

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423	10/25/2012	ILIAC	EAST HARTFORD	CT	1,236.00	20121025ADWRI	Payroll accrual
422	10/25/2012	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,304.68	20121025AFRSC	Payroll accrual
422	10/25/2012	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	75,673.15	20121025ADRET	Payroll accrual
422	10/25/2012	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	126,202.81	20121025AFRET	Payroll accrual
422	10/25/2012	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	-22.12	RFC	Credit invoice 12T018687
422	10/25/2012	PERSI	BOISE	ID	12,291.63	20121025ADPE3	Payroll accrual
422	10/25/2012	PERSI	BOISE	ID	3,690.50	20121025ADPEE	Payroll accrual
422	10/25/2012	PERSI	BOISE	ID	68.56	20121025ADPLP	Payroll accrual
115280	10/25/2012	REGENCE BLUE SHIELD OF	TACOMA	WA	1,386.85	rfp	Plan 3 & Plan 2 November COBRA - Vicki May/Lisa Geidl
115281	10/25/2012	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/T.Johnson	2012-13 Criminal History Check - Tori Johnson MHS Girls Basketball
421	10/25/2012	STATE TAX COMMISSION	BOISE	ID	494.00	20121025ADSTX	Payroll accrual
421	10/25/2012	STATE TAX COMMISSION	BOISE	ID	39,436.00	20121025ADSTA	Payroll accrual
421	10/25/2012	STATE TAX COMMISSION	BOISE	ID	15.00	20121025ADSTP	Payroll accrual
115318	10/26/2012	ACADEMIC HALLMARKS	DURANGO	CO	63.00	49675	Registration fees, 2012/13 Knowledge Master Open, MHS Fall/Spring G.Wissner
115319	10/26/2012	ACHIEVEMENT PRODUCTS	CAROL STREAM	IL	14.95	P28816870001	Wooden shakers, Picture cards, Braille tiles, tactile products for the classroom, SpEd primary D.Stephens
115319	10/26/2012	ACHIEVEMENT PRODUCTS	CAROL STREAM	IL	123.11	D16569140101	Wooden shakers, Picture cards, Braille tiles, tactile products for the classroom, SpEd primary D.Stephens
115320	10/26/2012	ACTION MEDICAL INC.	NEWMAN LAKE	WA	51.55	45138	First Aid supplies Shop wall kit G.Harris
115321	10/26/2012	ADAIR, DEBORA	MOSCOW	ID	255.70	TEROCT12DA	Emp Reimb: Mileage & meals, taxi, Phoenix, ASBO Conf. 10/11-15/12
115322	10/26/2012	ADONA, HERMAN	MOSCOW	ID	13.00	VVB10/4/12HA	V.Volleyball vs Coeur d'Alene HS 10/4/12 Line Judge
115323	10/26/2012	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	1,543.60	127	PSR services for students at Lena and MMS for Sept. 2012 K.McDonough
115323	10/26/2012	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	1,486.85	125	PSR services for students at Lena and MMS for Sept. 2012 K.McDonough
115323	10/26/2012	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	1,634.40	128	PSR services for students at Lena and MMS for Sept. 2012 K.McDonough
115323	10/26/2012	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	499.40	126	PSR services for students at Lena and MMS for Sept. 2012 K.McDonough
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	40.63	176119402136	Power adapter cord DC-12V, W.Marineau

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115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	16.48	025982211379	Head set, laser remote, mouse, L.Hamma
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	484.83	132669809128	HP 35A toner cartridges D.Davis, Classroom Calculators, K.FLom
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	115.98	132667392535	HP 35A toner cartridges D.Davis, Classroom Calculators, K.FLom
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	116.12	022716782156	Nikon flash, PTE, J.Huff
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	25.94	135160260600	How to write powerful letters of recommendation, Guidance, D.Hicke
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	825.94	082045344904	Portable sound system, ASB/Activities, C.Jakich/A.Green
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	69.64	139729827188	Toner for office fax machine Sharp FO-29ND S.Heick
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	19.86	178012545392	Library pockets, Sp Ed C.Jensen
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	241.90	213329730052	Mouse, headset, Laser remote, tech supplies, L.Hamma
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	19.95	283263538819	Books, C.Jakich Guidance
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	87.05	283269115941	Books, C.Jakich Guidance
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	55.90	056543109634	Library pockets, Sp Ed C.Jensen
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	17.48	105861460137	Unifix cubes, MHS Resource room, A.Sheef
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	20.30	073729348239	Library pockets, Sp Ed C.Jensen
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	48.00	223246374663	Library pockets, Sp Ed C.Jensen
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	8.94	180746936305	Book, Queen Bees & Wannabees, English J.Calvert
115326	10/26/2012	AMAZON CREDIT PLAN	ATLANTA	GA	61.61	027400915431	Mouse, headset, remote laser, tech supplies, L.Hamma
115327	10/26/2012	AMERICAN MATH COMPETITIONS	LINCOLN	NE	269.00	J125492	Registration fees, 2012 AMC 8 11/13/12 R.Goodson
115328	10/26/2012	AMSCO SCHOOL PUBLICATIONS	ATLANTA	GA	310.00	27359946	Spanish workbook, L.Mullin
115328	10/26/2012	AMSCO SCHOOL PUBLICATIONS	ATLANTA	GA	37.78	27057753	Spanish workbook, L.Mullin
115329	10/26/2012	APPLE INC	DALLAS	TX	399.00	4208089971	iPad M.Hightower English
115282	10/26/2012	AT&T LONG DISTANCE	CAROL STREAM	IL	182.73	OCT2012	October 2012 Long distance
115330	10/26/2012	BARNES, ROBIN	MOSCOW	ID	75.00	IECSEP12	Emp Reimb: Idaho Education credential renewal, valid 9/1/12 - 9/1/17 issued: 10/05/12
113817	10/26/2012	BATT PROS	BLAINE	WA	-46.00	68303	6-cell battery, laptop Choir J.Pals
115331	10/26/2012	BATT PROS	BLAINE	WA	46.00	68303	6-cell battery, laptop Choir J.Pals
115332	10/26/2012	BEYOND BORDERS	WASHINGTON	DC	420.00	OCT12BEYONDBORD	Donations, Matenwa Breakfast, Intl Club, L.Eareckson

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115333	10/26/2012	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	262.88	000007-1Pre-Pai	Book list, GT, G.Wissner
115334	10/26/2012	BOWER, MARY	MOSCOW	ID	360.00	TEROCT12MB	Emp Reimb: Mileage & meals, Boise, ICTM Conf. 10/3-6/12
115335	10/26/2012	CARSCALLEN, DEBBY	MOSCOW	ID	160.80	TEROCT12DC	Emp Reimb: Mileage & meal, Sandpoint V.Football 10/12/12
115336	10/26/2012	BOB CELEBREZZE - ER	MOSCOW	ID	111.00	TEROCT16/12BC	Emp Reimb: Mileage, Post Falls IEL AA Principal Mtg. 10/16/12
115336	10/26/2012	BOB CELEBREZZE - ER	MOSCOW	ID	160.80	TEROCT11/12BC	Emp Reimb: Mileage & meal, Sandpoint G.Soccer 10/11/12
115337	10/26/2012	COLUMBIA PAINT & COATINGS	MOSCOW	ID	831.60	0598-8	Paint for striping football & soccer fields A Green Activities
115338	10/26/2012	COSTCO WHSE 103	CLARKSTON	WA	284.95	1036916	Refreshments for non-school days, Adventure club D.Garnett
115338	10/26/2012	COSTCO WHSE 103	CLARKSTON	WA	197.40	101608223	Food supplies, student store, J.Huff
115283	10/26/2012	DEAHN, NATHAN	MOSCOW	ID	150.00	AdvClub/Refund	2012-13 Adv Club overpayment refund
115339	10/26/2012	KATHY DICKERSON	MOSCOW	ID	333.00	TEROCT12KD	Emp Reimb: Mileage, Boise ICTM Conf. 10/3-5/12
115340	10/26/2012	EBERHARTER-MAKI & TAPPEN PA	BOISE	ID	5,694.66	24379	July & August 2012 Legal Fees, D Kleinert
115341	10/26/2012	FIRST STEP INTERNET	MOSCOW	ID	1,000.00	121018-0124	2012/13 Broadband Internet Connectivity C.Hiatt
115342	10/26/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	742.84	7043999	Taco shells, chips, cake mix Food svrc M.Pengilly
115342	10/26/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,522.55	7059561	Pears, juice, plates, Food svrc M.Pengilly
115342	10/26/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	862.11	7043997	Cheese, burritos, dough, Food svrc M.Pengilly
115342	10/26/2012	FOOD SERVICES OF AMERICA	SEATTLE	WA	370.84	7059559	Burritos, orange juice, turkey franks Food svrc M.Pengilly
115343	10/26/2012	FOSS - ER, MATTHEW	MOSCOW	ID	76.50	TEROCT12MF	Emp Reimb: Meals, Boise ICTM Conf. 10/4-5/12
115284	10/26/2012	FRONTIER	ROCHESTER	NY	1,491.46	OCT2012	October 2012 Phone lines & long distance
115344	10/26/2012	DAVID GARNETT - ER	MOSCOW	ID	46.56	IDMRAUGSEPT2012	Emp Reimb: In-district mileage, 8/1-31/12 & 9/3-27/12
115345	10/26/2012	TOM GARRETT - ER	MOSCOW	ID	33.30	TEROCT12TG	Emp Reimb: Mileage, Lewiston District II Board of Control Mtg 10/10/12
115346	10/26/2012	GAYLORD BROS INC	SYRACUSE	NY	218.06	2102747	Band Dater, Date due slips, library supplies Elem Libraries E.Cregar

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115347	10/26/2012	GREATAMERICA LEASING CORP	DALLAS	TX	652.28	12850430	Oct 2012 Monthly Copier Lease fees on Oce' Model VL9522 MHS B.Celebrezze
115348	10/26/2012	GREEN - ER, ALLEN	MOSCOW	ID	160.80	TEROCT12/12AG	Emp Reimb: Mileage & meal, Sandpoint V.Football 10/12/12
115348	10/26/2012	GREEN - ER, ALLEN	MOSCOW	ID	49.80	TEROCT10/12AG	Emp Reimb: Mileage & meal, Lewiston BOC Mtg 10/10/12
115349	10/26/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	10,496.18	SEPT2012POST	SEPT 2012 Post OT/PT Therapy sessions K.McDonough
115349	10/26/2012	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	1,783.84	SEPT2012PRE	SEPT 2012 Pre OT/PT Therapy sessions K.McDonough
115350	10/26/2012	HAHN RENTAL	MOSCOW	ID	137.95	37767-4	Rental fees, Bobcat loader, delivery & fuel 10/11/12 Grounds Dept M.Cass
115351	10/26/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	29.23	12813	Indicator lights, broom handles and brushes, roof hatch decals. S.Greenwalt
115351	10/26/2012	HARLOW'S BUS SALES INC	ROLETTE	ND	72.63	12895	Indicator lights, broom handles and brushes, roof hatch decals. S.Greenwalt
115352	10/26/2012	HEINEMANN	CHICAGO	IL	173.80	6124145	Contexts for Learning Mathematics, M.Bower M.Foss
115353	10/26/2012	HILL - PC, KEVIN	MOSCOW	ID	429.11	PCSEPOCT12KH	Petty Cash, 9/19 - 10/19/12 MMS
115354	10/26/2012	HUSKY INTL' TRUCK	SEATTLE	WA	332.30	73941	Engine re-build kit for #20 S.Greenwalt
115355	10/26/2012	IDAHO ICE	MOSCOW	ID	48.00	180988	Bottled water for Concessions, 10/15/12 A.Green
115356	10/26/2012	IDAHO FUTURE PROBLEM SOLVING	OROFINO	ID	240.00	2012/13FPS	Team Regs: MMS Middle Division 2012/13 FPS Global Issues Problem Solving R.Goodson
115357	10/26/2012	RICOH USA INC	DALLAS	TX	9.03	5023995914	OCT 2012 Monthly copier maintenance agreement & copy charges MMS K.Hill
115358	10/26/2012	IMEA DISTRICT II	LEWISTON	ID	375.00	OCT12IMEAREG	Large group Fees, 2012/13 IMEA District II, MHS Band, Choir & Orchestra J Pals and S Sant
115358	10/26/2012	IMEA DISTRICT II	LEWISTON	ID	625.00	OCT12IMEAREGII	2012/13 MMS Band, Choir & Orchestra dues, IMEA District II Region II T.Garrett Band/Choir
115359	10/26/2012	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	239.32	0184878	Stainless steel cleaner, spoodle Food srcv M.Pengilly
115359	10/26/2012	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	584.68	0184627	Stainless steel Cleaner, spoodle,

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115360	10/26/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	297.65	2530808	p.plates Food srvc M.Pengilly 1x4x12's & 1x6x8's, Tech Ed, Z.Russell
115360	10/26/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	11.15	2530769	2x4x10's, and screws, MHS rm 206 shelves, L.Pope
115360	10/26/2012	JJ BUILDING SUPPLIES INC	MOSCOW	ID	300.00	2530808B	1x4x12's & 1x6x8's, Classroom supplies, Tech Ed, Z.Russell
115361	10/26/2012	JUDITH R HALL	BOISE	ID	2,684.18	SEPOCT2012SUNRI	Educational Services for Sept & Oct 2012 K.McDonough
115362	10/26/2012	KCDA PURCHASING COOPERATIVE	KENT	WA	270.92	3626411	Germicidal wipes, Latex gloves for SpEd P.Abbott
115363	10/26/2012	KRETA JOHNSON OR CHARLEY MCKET	MOSCOW	ID	714.56	PRFALL12KJ	Parent Reimb: Educational services Fall 2012 K.McDonough
114564	10/26/2012	LAKELAND HIGH SCHOOL	RATHDRUM	ID	-250.00	SEP12LAKELANDXC	Entry Fee for 2012 Lakeland Invitational Volleyball, 9/8/12 M Charles Volleyball
115364	10/26/2012	LAKELAND HIGH SCHOOL	RATHDRUM	ID	250.00	SEP12LAKELANDXC	Entry Fee for 2012 Lakeland Invitational Volleyball, 9/8/12 M Charles Volleyball
115365	10/26/2012	LANDECK & FORSETH	MOSCOW	ID	957.00	4955-01M	September 2012 Legal Fees, D Kleinert
115366	10/26/2012	LATAH SANITATION	MOSCOW	ID	71.71	241959	Concrete posts and wood, Grounds Dept M.Cass
115367	10/26/2012	LAWTON, LORI	MOSCOW	ID	102.98	EROCT12LL	Emp Reimb:Tissue Paper, Bags & Bows 10/12/12 L.Lawton
115368	10/26/2012	LES SCHWAB TIRE CENTER	MOSCOW	ID	284.28	8500032410	Steering adjustment & parts for Lorne's pickup #50 S.Greenwalt
115368	10/26/2012	LES SCHWAB TIRE CENTER	MOSCOW	ID	-35.00	8500000662	Credit on Truck tire casing, S.Greenwalt
115369	10/26/2012	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	11.00	2785	OCT 2012 Shredding fees, L.Hamma
115369	10/26/2012	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	50398	Shredding fee & deposit on bin, C.Bechinski
115370	10/26/2012	LIGHTSPEED TECHNOLOGIES INC	TUALATIN	OR	6,391.42	63897	REDCAT all in one system M. Fredrickson C. Bechinski
115371	10/26/2012	MATHCOUNTS FOUNDATION	ANNAPOLIS JCT	MD	240.00	A47785	Regs. Team & Individuals, 2012/13 MathCounts K.Flom
115372	10/26/2012	MINERT & ASSOCIATES INC	MERIDIAN	ID	225.00	221874	SEPT2012 DOT Drug Screens Trans Dept D.Mitchell
115373	10/26/2012	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	85.00	QC160680	SEP2012 DOT Physical exam, Trans Dept G.Harris

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115374	10/26/2012	NASCO MODESTO	SALIDA	CA	12.72	636367	Drawing Pencils, Underglaze, Art & Design poster set, supplies S.Norman Art
115374	10/26/2012	NASCO MODESTO	SALIDA	CA	39.20	635313	Inflation needles Movement: S. Sant
115374	10/26/2012	NASCO MODESTO	SALIDA	CA	309.01	632086	Drawing Pencils, Underglaze, Art & Design poster set, supplies S.Norman Art
115375	10/26/2012	NORMAN, EDWARD	MOSCOW	ID	72.15	TEROCT12EN	Emp Reimb: Mileage, CDA Casino, Project Leadership 10/12/12
115375	10/26/2012	NORMAN, EDWARD	MOSCOW	ID	116.40	TEROCT11/12EN	Emp Reimb: Mileage & meal, CDA HS V.Volleyball 10/11/12
115285	10/26/2012	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	31.50	18133	Football Medals w/Ribbon J.Thill
115286	10/26/2012	NW STAGE LINE INC	SPOKANE	WA	4,470.00	1210-020	Charter Travel to Idaho Falls, State Girls & Boys Soccer tournaments 10/18/12 A Green Activities
115287	10/26/2012	NORTHWESTERN GROUP MARKETING S	SPOKANE	WA	2,065.50	OCT2012	October 2012 Employee Benefits Consulting Service D.Adair
115376	10/26/2012	OCE FINANCIAL SERVICES, INC	CHICAGO	IL	302.85	346309	SEP 2012 Monthly Copier maintenance fees, Copies only J.Pierce
115377	10/26/2012	OCE IMAGISTICS	PORTLAND	OR	22.25	332603	Monthly maintenance & copy fees for Canon 4025 MHS B.Celebrezze
115288	10/26/2012	OFFICE DEPOT	CINCINNATI	OH	280.96	1513319215	External hard drive, memory card, USB cable, lables, folders J.Huff PTE
115288	10/26/2012	OFFICE DEPOT	CINCINNATI	OH	52.46	1513009697	Labels, staplers, paper Shared staff supplies
115288	10/26/2012	OFFICE DEPOT	CINCINNATI	OH	99.51	1510386048	Sheet protectors, tape, pens, supplies M.Thornton Science
115289	10/26/2012	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	2,663.00	0406470/0406469	Sept 2012 IBI services for 2 students K.McDonough
115378	10/26/2012	PALS, JOEL	LEWISTON	ID	111.00	EROCT12JP	Emp Reimb: 2012/13 membership dues, NAFME 10/14/12 J.Pals
115379	10/26/2012	PAR INC	LUTZ	FL	123.20	552002-1	Psych testing BRIEF forms for 2012-13 school year B.Cole
115380	10/26/2012	JULIA PARKER	MOSCOW	ID	41.21	IDMRSEP12JP	Emp Reimb: In-district mileage, 9/4 - 28/12
115381	10/26/2012	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	344.92	3798904	Psych Testing Forms & Booklets for 2012-13 school year B.Cole
115382	10/26/2012	MIMI PENGILLY - ER	MOSCOW	ID	39.63	IDMRAUGSEP12MP	Emp Reimb: In-district mileage, 8/30 - 9/27/12

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115290	10/26/2012	PFR CORPORATE GIFTS LLC	OREM	UT	127.50	2079	Gift Certificates for Turkey Trot 11/16/12 PE L.Carscallen CB\$
115383	10/26/2012	PLANK ROAD PUBLISHING	WAUWATOSA	WI	91.99	13-002453	Performance kits, Music: M. Berthiaume
115291	10/26/2012	PORTOGO PORTABLE RESTROOMS	MOSCOW	ID	330.00	20061	Portable restroom for B.Weisel XCountry Meet 9/29/12 D.Walker
115292	10/26/2012	PRECISION ENGRAVING COMPANY	MOSCOW	ID	9.44	CR165-10	Brass plate and engraving for recycled plaque Green Activities
115384	10/26/2012	PULLMAN REGIONAL HOSPITAL	PULLMAN	WA	160.00	Q07080609	Micro earmolds J.Pals Band
115293	10/26/2012	J&L ELECTRONICS INC	MOSCOW	ID	40.47	10208626	Volt pack & cable for elmo Technology supplies, B.Marineau
115293	10/26/2012	J&L ELECTRONICS INC	MOSCOW	ID	137.94	10208516	CAT Radio supplies, microphone, patch Technology supplies, B.Marineau
115293	10/26/2012	J&L ELECTRONICS INC	MOSCOW	ID	181.15	10208246	Micropphone, battery jack, headset for Buster the Bus G.Harris TransDept
115293	10/26/2012	J&L ELECTRONICS INC	MOSCOW	ID	24.97	10207969	25"handset cord, cord untangler G.Harris TransDept
115294	10/26/2012	REFPAY LLC	SALT LAKE CITY	UT	1,000.00	2012-13B.Basket	2012-13 Ref pay for MMS Boys Basketball A.Green Activities
115294	10/26/2012	REFPAY LLC	SALT LAKE CITY	UT	1,000.00	2012-13G.Basket	2012-13 Ref pay for MMS Girls Basketball A.Green Activities
115295	10/26/2012	ROCKY MOUNTAIN TEXTBOOK INC	SALT LAKE CITY	UT	235.46	RMTB6414	Various classroom books for lgrd C.Bechinski\$
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	11.97	SEPT28/1197	Salad for Staff function 9/28/12 S.Swank & E.Norman
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	11.99	SEPT12/1199	Snacks for PCR students G.Dennis sec/aide
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	6.38	SEPT26/638	Snacks for Dev. Preschool 9/26/12 P.Peterson
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	41.07	SEPT30/4107	Refreshments 9/30/12 West Park K+ J.Durham
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	7.56	AUG31/756	Ice for ASB assembly 8/31/12 C.Jakich
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	32.84	SEP4/3284	Food & supplies for K+ Lena D.Banks
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	26.95	SEPT12/2695	Snacks & beverages Admin B.Celebrezze Principal
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	42.78	SEPT13/4278	Food for Life Skills class B.Tribelhorn
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	14.39	SEPT24/1439	Food for Life Skills class B.Tribelhorn

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115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	17.81	SEPT17/1781	Snacks for Dev. Preschool 8/28/12 & 9/17/12 P.Peterson
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	26.67	SEPT17/2667	Snacks for Staff meeting 9/17/12 E.Norman Principal
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	179.16	SEPT20/17916	Refreshments for Homecoming Dance 9/22/12 ASB C.Jakich
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	72.02	SEPT20/7202	Snacks & beverages for Christianne Lane wkshps C.Bechinski Principal
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	5.96	SEPT24/596	Supplies A.Green Activities
115298	10/26/2012	ROSAUERS #9	MOSCOW	ID	39.96	SEPT26/3996	Food for PCR Open House 9/26/12 E.Norman Principal
115385	10/26/2012	STEPHANIE SANT	MOSCOW	ID	15.48	IDMRAUGSEP12SS	Emp Reimb: In-district mileage, 8/22-9/28/12
115385	10/26/2012	STEPHANIE SANT	MOSCOW	ID	480.93	EROCT12SS	Rental fees, Choir formal clothes, Formal Fashions, 10/20/12 S.Sant
115386	10/26/2012	SINGLETON - ER, CORY	LEWISTON	ID	84.75	EROCT12CS	Emp Reimb: pizza, Pizza Perfection, 10/18/12 Buddy club
115387	10/26/2012	SMITHEE, JEREMY	MOSCOW	ID	13.00	VVB10/4/12JS	V.Volleyball vs Coeur d'Alene HS 10/4/12 Line Judge
115388	10/26/2012	SMITH, JESSICA	MOSCOW	ID	52.11	IDMRSEP12JS	Emp Reimb: In-district mileage, 9/11/12 - 10/10/12
115389	10/26/2012	SNAKE RIVER MICROSCOPES	MERIDIAN	ID	72.50	JUL6/12MICRO	Repair of Motic DS-2 microscope PCR E.Norman
115299	10/26/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	785.74	AAM004256-AI08	Sweats & jackets for Volleyball M.Charles
115299	10/26/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	982.95	AAM004256-AI06	Sweats & jackets for Volleyball M.Charles
115299	10/26/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	63.06	AAH005187-AI04	Socks, coaches shorts, shirts M.Charles MHS Volleyball
115299	10/26/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	278.27	AAH005187-AI06	Socks, coaches shorts, shirts M.Charles MHS Volleyball
115390	10/26/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	300.64	AAM004277-A102	Nike trainer shoes M.Charles Volleyball
115390	10/26/2012	SPOKANE ATHLETIC SUPPLY	SPOKANE	WA	349.06	AAM004245-A102	Caps for Activities A.Green Activities
115301	10/26/2012	STAPLES CREDIT PLAN	DES MOINES	IA	687.91	23640	OfficeJetPro 8100 printers & ink cartridges - Building wide L.Hamma
115301	10/26/2012	STAPLES CREDIT PLAN	DES MOINES	IA	39.87	22715	Pencils C.Samson 5grd
115301	10/26/2012	STAPLES CREDIT PLAN	DES MOINES	IA	69.97	08895	Ink stamp, scissors, clock, supplies for Creative Writing, GT, Lit. Mag.,

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							Accl Eng. R.Goodson
115301	10/26/2012	STAPLES CREDIT PLAN	DES MOINES	IA	87.48	11016	Ink cartridges Office supplies P.Broenneke
115301	10/26/2012	STAPLES CREDIT PLAN	DES MOINES	IA	92.93	09927	Food and Supplies for M.Ownbey MCD K+ S.Hanche
115301	10/26/2012	STAPLES CREDIT PLAN	DES MOINES	IA	2.34	04169T	Tax credit reversal on exchanged Office supplies D.Davis
115301	10/26/2012	STAPLES CREDIT PLAN	DES MOINES	IA	42.98	07666	Timer, pencils, supplies S.Sant Movement
115301	10/26/2012	STAPLES CREDIT PLAN	DES MOINES	IA	35.96	07651	Colored paper D.Wear Library
115301	10/26/2012	STAPLES CREDIT PLAN	DES MOINES	IA	40.94	08116	Hanging folders & 3-hole punch Classroom supplies D.Davis
115301	10/26/2012	STAPLES CREDIT PLAN	DES MOINES	IA	297.12	08627	Ink cartridges, Kindle supplies, tech supplies C.Hiatt TechDept
115302	10/26/2012	STATE OF IDAHO - DIV. BLDG SA	MERIDIAN	ID	100.00	M000007/2012	2012 Annual MHS wheelchair lift certification fee L.Barr MaintDept
115391	10/26/2012	SUBSCRIPTION SERVICES AMERICA	BELLMORE	NY	401.70	2255074	2012-13 Magazine subscription renewals for MMS Library J.Schiweck
115392	10/26/2012	SUGGS, HEIKE	MOSCOW	ID	24.42	IDMRAUGSEP12HS	Emp Reimb: In-district mileage, 8/29 - 9/28/12
115303	10/26/2012	SUPERIOR FLOORS	MOSCOW	ID	862.00	38504	Tile replacement at MMS 1st floor L.Barr MaintDept
115304	10/26/2012	TIME WARNER CABLE	CITY OF INDUSTR CA		10.00	NOV2012	Nov2012 Channel 16 Broadcasting - Digital Equipment Pack
115305	10/26/2012	TRI-STATE	MOSCOW	ID	49.99	35554	Coffee Urn M.Pengilly FdSrv
115305	10/26/2012	TRI-STATE	MOSCOW	ID	14.99	355783	Batteries for boiler controls at W.Park L.Neely MaintDept
115305	10/26/2012	TRI-STATE	MOSCOW	ID	31.97	349794	Tape - stock; Trash can for milk jug recycling M.Pengilly FdSrv
115306	10/26/2012	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	1,967.34	6202/6211/6204	Catering & Audio equipment for MSD Secondary Staff PD Training 10/4-5/12 S.Hanche CurriDept
115306	10/26/2012	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	1,051.19	6203/6212A	Catering & Audio equipment for PD Training 9/21/12 Elementary MCS, StMarys, MSD S.Hanche CurriDept
115306	10/26/2012	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	1,618.25	6212b/6212/6211	Catering & Audio equipment for CCSS Math wkshp for DW School Improvement 10/5/2012 S.Hanche CurriDept
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	114.67	01596	Bear sweatshirts & t-shirts for Bear

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							Auction - MyLocker.net A.Green
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	190.00	31355	Activities
							Airfare HorizonAir Boise for IASBO
							Training Sessions/Board Mtg
							11/13-15/2012 J.Johnson
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	41.64	94111/00124/700	Lunch meeting w/G.Reidner 9/24/21,
							Lions Club lunch 9/25/12, food for Supt
							Coffee Club 9/27/12 D.Kleinert Supt
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	760.00	28726/28874	AirFare Boise for ISBA Annual Mtg
							11/14-16/12 Trustees & D.Adair
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	190.00	04796	Airfare Alaska Airlines for KHAN
							Academy Workshop 10/4-5/12 Boise ID
							L.Stelck
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	525.96	26029	First night 10/28/12 pymt on Lodging
							Sun Valley Lodge for Project Leadership
							Conf. 10/28-31/12 E.Norman S.Hanchey
							C.Allen
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	135.23	02423	Jacket and shirts for Activity Director
							A.Green MyLocker 10/1/12
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	376.20	54077	Airfare SouthwestAir Minneapolis JAMF
							Nation User Conf 10/22-26/12 Z.Wilson
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	150.95	00208	Majorette outfit for Activities &
							Sports A.Green ActivDept AlgyTeam.com
							9/17/12
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	50.00	OCT2012	Oct2012 5G iPad Redundant ISP Single
							Connection LTE - C.Hiatt
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	23.19	00499	Common Core State Standard Booklets for
							Oct.Training Mtgs S.Hanchey Curriculum
							- Alexander Clark Printing 9/26/12
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	216.00	78258	Lodging, Boise ID 10/3-6/12 ICTM Conf.
							School Improvement Math PD for MMS
							M.Foss E.Hudelson
115310	10/26/2012	U.S. BANK	ST LOUIS	MO	52.34	00030/05467	Moscow Chamber mtg lunch 9/19/12 &
							postage for Chinese visa application
							D.Kleinert Supt
115393	10/26/2012	USGAMES /BSN SPORTS INC	DALLAS	TX	91.05	94943943	Curve a beam & elec. whistle R.Markley
							PE
115312	10/26/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	235.00	476829	Switches, hard drives, memory, surge
							protectors Tech Dept supplies C.Hiatt

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115394	10/26/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	50.00	479297	Videocard for 3grd M.Zirker Computer Lab: L.Snyder
115394	10/26/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,533.00	479582	Hard Drives to replace burned up drives due to A/C failure C.Hiatt
115312	10/26/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	90.00	479298	Service Ipad glass front repair Tech Dept supplies C.Hiatt
115312	10/26/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	137.00	477518	Switches, hard drives, memory, surge protectors Tech Dept supplies C.Hiatt
115312	10/26/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	65.00	476830	Switches, hard drives, memory, surge protectors Tech Dept supplies C.Hiatt
115312	10/26/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	56.00	476832	Surge protectors Tech Dept supplies C.Hiatt
115312	10/26/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	189.00	479497	Switches, hard drives, memory, surge protectors Tech Dept supplies C.Hiatt
115312	10/26/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	216.00	478306	Switches, hard drives, memory, surge protectors Tech Dept supplies C.Hiatt
115394	10/26/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	35.00	478206	Monitor cable for MHS rm205
115394	10/26/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	110.00	477167	Ipad Glass replacement, C.Hiatt
115394	10/26/2012	VIDEO GAME HEADQUARTERS	MOSCOW	ID	11.00	479207	USB adapter for SmartBoard M.Charles
115313	10/26/2012	VOYAGER EXP. LEARN./CAMBIUM LE	CHICAGO	IL	2,830.40	RI1010149A	Language! books for MMS Prof Development S.Hanchey CurriDept
115313	10/26/2012	VOYAGER EXP. LEARN./CAMBIUM LE	CHICAGO	IL	3,000.00	RZ1008882	Language! books for MMS Prof Development S.Hanchey CurriDept
115313	10/26/2012	VOYAGER EXP. LEARN./CAMBIUM LE	CHICAGO	IL	6,876.00	RI1010149	Language! curriculum replacement MMS K.Hill Principal
115317	10/26/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	76.33	02637	Food & supplies for M.Ownbey MCD K+ S.Hanchey
115317	10/26/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	40.17	08902	Food and supplies for Lena K+ D.Banks
115317	10/26/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	39.17	00706	Food & supplies for McD K+ M.Ownbey
115317	10/26/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	85.50	02406	Kleenex, cotton balls, bags, supplies Office L.Snyder
115317	10/26/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	14.55	000441	Post-its, tape, rubberbands Teacher supplies D.Davis
115317	10/26/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	5.91	009084	Nurse Supplies J.Parker
115317	10/26/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	45.65	08153	Timer, paper, batteries, supplies S.Mahoney Title1
115317	10/26/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	216.55	08113	Art supplies A.McMurtry
115317	10/26/2012	WALMART COMMUNITY/GEMB	ATLANTA	GA	65.43	01434	Ink cartridges & shelf liner S.Mahoney Title1

<u>CHECK</u>	<u>CHECK</u>		<u>VENDOR</u>	<u>VENDOR</u>		<u>INVOICE</u>	<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>		<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	29.36	08233	Supplies & Materials for D.Wyatt TitleI Russell / St.Marys
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	39.08	00465	Paint & supplies J.D.Poulos Ind'l Arts
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	66.61	00201	Coffee Urn, bags, supplies A.Green Activities
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	65.52	01072	Food & supplies for McD K+ M.Ownbey
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	500.00	00422	School supplies gift cards for students in need S.Hanchey Curriculum
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	64.63	06654	Supplies for J.Durham WP K+
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	165.00	06934	Surge protector, hand vacuum, bit set, cardstock, supplies M.Thornton Science
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	26.09	01629	Food & supplies for Lena K+ D.Banks
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	16.91	08723	Clorox wipes, bags, supplies for Reading & Math Intervention K.Watson
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	8.73	00374	Food for Lena K+ D.Banks
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	141.77	03123	Scissors, paper, post-its, supplies C.Jensen SpEd
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	10.96	02185	Shelf liner S.Mahoney TitleI
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	50.11	04064	Food and supplies for Lena K+ D.Banks
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	37.87	08244	Food and supplies for Lena K+ D.Banks
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	36.09	06172	Supplies for ASB Homecoming Dance 9/22/12 C.Jakich
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	25.80	06228	Supplies for ASB Homecoming Dance 9/22/12 C.Jakich
115317	10/26/2012	WALMART	COMMUNITY/GEMB	ATLANTA	GA	66.48	08872	Supplies & Materials V.Morasch ENL
115395	10/26/2012	WASHINGTON STATE UNIVERSITY		PULLMAN	WA	175.00	NOV14/12REG	Registration for 2013 WSU Jazz Festival 11/14/12 J.Pals
115396	10/26/2012	WEST MUSIC COMPANY		CORALVILLE	IA	15.80	SI740070	Sheet music, Jumbo chiquitas, Woodblock with mallet L Steckel Music

Totals for checks 1,115,288.94

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	712,048.93	0.00	200,069.16	912,118.09
230	LOCAL SPECIAL PROJECTS	237.70	0.00	1,061.74	1,299.44
232	AFTER SCHOOL PROGRAMS	6,293.17	758.33	4,475.64	11,527.14
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,065.50	2,065.50
241	DRIVER EDUCATION	446.70	0.00	101.87	548.57
243	PROFESSIONAL TECHNICAL	235.61	0.00	1,978.62	2,214.23
245	STATE TECHNOLOGY	0.00	0.00	40.80	40.80
251	TITLE I-A ESEA IMPROVING BASIC	11,917.64	0.00	12,560.25	24,477.89
257	TITLE VI-B IDEA SCHOOL AGE	17,163.20	0.00	714.56	17,877.76
258	TITLE VI-B IDEA PRESCHOOL	637.02	0.00	2,083.09	2,720.11
263	PERKINS III - PROF/TECH ACT	751.81	0.00	606.10	1,357.91
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	14,334.79	14,334.79
290	CHILD NUTRITION	17,895.67	0.00	36,663.19	54,558.86
420	PLANT FACILITIES	0.00	0.00	8,750.00	8,750.00
710	EXPENDABLE TRUST FUND	3,444.84	0.00	0.00	3,444.84
720	NON-EXPENDABLE TRUST	50,799.12	0.00	0.00	50,799.12
750	STUDENT ACTIVITY FUND	877.72	0.00	6,276.17	7,153.89
***	Fund Summary Totals ***	822,749.13	758.33	291,781.48	1,115,288.94

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