

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
119029	10/01/2013	FRONTIER	ROCHESTER	NY	1,562.99	SEPT2013	September 2013 Phone line charges
119030	10/01/2013	HOUCHIN, AUDREY	NORTH CHESTERFI	VA	39.75	SEPT2013	Meals reimbursement for A.Houchin Lena M.Pengilly FdSrv
119031	10/01/2013	MCMILLAN - PC, KENDRA	MOSCOW	ID	183.27	AUGSEP2013PC	8/28/13-9/20/13 Petty cash expenses
119032	10/01/2013	ROSAUERS #9	MOSCOW	ID	26.33	AUG27/2633	Snacks for Dev Pre-School L.Ricks & P.Arborgreen
119033	10/01/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/R.Lamb	2013-14 Criminal History Check - Rebekah Lamb MMS SpEd Parapro
119033	10/01/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Wieters	2013-14 Criminal History Check - Justin Wieters Adv Club Group Leader
119034	10/03/2013	CITY OF MOSCOW	MOSCOW	ID	767.40	4711312	Water pipes and parts, D.Adair
119035	10/04/2013	AFFORDABLE BUTTONS.COM	ROCHESTER	MN	64.66	93216	Promotional buttons, for Food service staff, Farm to School M.Pengilly
119036	10/04/2013	ANDERSON'S SCHOOL EVENTS INC	MINNIAPOLIS	MN	2,188.48	5839029	Lanyards, Water Bottles, Wristbands, Banner Kit, ASB Supplies, C.Jakich
119071	10/04/2013	BECHINSKI, CYNTHIA	MOSCOW	ID	60.00	U.Credits/2012-	2012-13 One University Credit reimb - IASA Superintendent's conf UofI Summer2013
119037	10/04/2013	BROWER, TINA	MOSCOW	ID	26.47	IDMRAUGSEP2013T	Emp Reimb: In-district mileage, 8/14/13 - 9/18/13
119038	10/04/2013	BRUNEEL TIRE	LEWISTON	ID	31.02	136528	Custom muffler pipe for Bus #1, Trans Dept S.Greenwalt
119039	10/04/2013	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	450.00	4464016	Regs fees for BER Seminar in Spokane WA on 11/8/13 for K.Tripepi & K.Watson. The Most Effective Strategies to Help Your Struggling Readers Meet the Common Core State Standards for Reading.
119040	10/04/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	13108158	SEP2013 Monthly Lease payments, Canon IR 2535i PCR E.Norman
119041	10/04/2013	CLEVENGER, BRETT	FRUITLAND	ID	49.80	TER9/26/13BC	Emp Reimb: Mileage & meal in Lewiston for V.G.Soccer game 9/26/13
119041	10/04/2013	CLEVENGER, BRETT	FRUITLAND	ID	125.28	TER9/24/13BC	Emp Reimb: Mileage and meal in Rathdrum for V.B.Soccer game 9/24/13
119042	10/04/2013	COSTCO WHSE 103	CLARKSTON	WA	289.58	693013339	Supplies for the Student Store, J.Huff
119043	10/04/2013	CRAFT SUPPLIES	PROVO	UT	85.31	10036306	Robert Sorby M2HSS Oval Skew Chisel 1/2", Oneway Wolverine Skew Grinding Jig. JD Poulos
119044	10/04/2013	CREATIVE TEACHING PRESS INC	HUNTINGTON BEAC	CA	50.45	0811056	Borders, for Classroom Bulletin board M.Bledsoe

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119044	10/04/2013	CREATIVE TEACHING PRESS INC	HUNTINGTON BEAC	CA	7.98	0812096	Borders, for Classroom Bulletin board M.Bledsoe
119046	10/04/2013	CULLIGAN LLC	MOSCOW	ID	70.95	SEP2013/961900	SEP2013 Monthly water cooler rental & bottled water fees WP J.Pierce
119046	10/04/2013	CULLIGAN LLC	MOSCOW	ID	33.45	SEP2013/622100	SEP2013 Monthly water cooler rental & bottled water Tech Dept
119046	10/04/2013	CULLIGAN LLC	MOSCOW	ID	105.90	SEP2013/515500	SEP2013 Monthly water cooler rental & bottled water charges Lena L.Sturgis
119046	10/04/2013	CULLIGAN LLC	MOSCOW	ID	7.95	SEP2013/082836	SEP2013 Monthly water cooler rental & bottled water SSF L.Barr
119046	10/04/2013	CULLIGAN LLC	MOSCOW	ID	66.45	SEP2013/785033	SEP2013 Monthly water cooler rental & bottled water fees Russell E.Norman
119046	10/04/2013	CULLIGAN LLC	MOSCOW	ID	25.95	SEP2013/622200	SEP2013 Monthly water cooler rental & bottled water for District Office
119047	10/04/2013	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	19566976	OCT2013 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
119048	10/04/2013	DECKER EQUIPMENT	ROCHESTER	MI	308.15	58726A	X-Wave Atomic Clocks, District-wide L.Barr
119049	10/04/2013	EDNETICS INC	POST FALLS	ID	5,900.00	57019	2013-14 Ednetics Support Contract for VoIP system & current Cisco equipment J.Johnson
119049	10/04/2013	EDNETICS INC	POST FALLS	ID	2,100.00	57021	2013-14 Singlewire Informacast, 1 year Maintenance Renewal 350 J.Johnson
119050	10/04/2013	EDUCATION WEEK	LANGHORNE	PA	39.00	SEP2013EDWEEK	2013/14 Annual Subscription, Education Week magazine for G.Bailey
119072	10/04/2013	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,031.75	OCT2013	October 2013 Employee Benefits Consulting Service D.Adair
119051	10/04/2013	FLADAGER, DONNA KAY	MOSCOW	ID	63.59	ER9/29/13DKF	Emp Reimb: Coffee perculator for MHS office at Costco, 9/29/13
119052	10/04/2013	FOLLETT SOFTWARE COMPANY	CHICAGO	IL	180.00	1093901	2013/14 Online subscription to Title Peek J. Schiweck, MMS Library
119053	10/04/2013	FUTURE PROBLEM SOLVING PROGRAM	MELBOURNE	FL	38.00	36939	2013-14 Readings, Research & Resources - Electronic MMS & MHS R.Goodson & G.Wissner, GT
119054	10/04/2013	GARCIA, JESSICA	MOSCOW	ID	73.13	ER9/29/13JG	Emp Reimb: Toner purchased from Office Depot, 9/29/13 for Foreign Language class
119055	10/04/2013	GIBBS, GERALD	JULIAETTA	ID	299.25	143303	Fresh Produce for school lunches, District-wide M.Pengilly

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119055	10/04/2013	GIBBS, GERALD	JULIAETTA	ID	161.00	143304	Fresh Produce for school lunches, District-wide M.Pengilly
119056	10/04/2013	GREAT LAKES TREATMENT CORP	SUNFIELD	MI	5,036.54	29403	Boiler treatment chemicals in bulk. District wide. L.Barr
119057	10/04/2013	GUNDERSON, CHRISTY	MOSCOW	ID	85.00	PR6/7/13CG	Parent Reimb: Choir Dress for T.Gunderson, Choir, S.Sant
119058	10/04/2013	HALEY, KEITH	MOSCOW	ID	820.00	PRCSEP13HALEY	Fees for Paradise Ridge Challenge course for 5th grade team building - C.Samson/M.Mueller, Teachers
119059	10/04/2013	HANCHEY, SARAH	MOSCOW	ID	33.30	TER9/11/13SH	Emp Reimb: Mileage to Lewiston for Accreditation mtg 9/11/13
119060	10/04/2013	HILL-ER, KEVIN	MOSCOW	ID	51.57	ER9/27/13KH	Emp Reimb: for Ice purchased for Activities at MMS, 9/27/13
119073	10/04/2013	IASA	BOISE	ID	265.29	11-938	Lodging for Project Leadership conf 10/28-31/12 Sun Valley for Kendra McMillan Shared room
119061	10/04/2013	IDAHO SPORTING GOODS	BOISE	ID	349.83	61844	Cross Country t-shirts. G.Fealy
119062	10/04/2013	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	23.00	9322358	Exempt license plate for the grounds utility trailer
119063	10/04/2013	JOHNSON CONTROLS INC	DALLAS	TX	4,123.02	36417834	Misc boiler replacement parts for stock L.Barr
119064	10/04/2013	JW PEPPER & SON INC	VALLEY FORGE	PA	159.39	14514650	Sheet music, for Christmas - L.Steckel, Choir Director
119065	10/04/2013	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	44.78	416467	Volleyball Scorebooks, R.Hofman
119065	10/04/2013	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	97.90	417693	Blanks for starter gun, Cross country C.Davis
119066	10/04/2013	LAKESHORE LEARNING	CARSON	CA	177.04	1777930913	Magnetic letters & Write & wipe board, Reading Intervention K.Tripepi PTO \$
119067	10/04/2013	LEE PESKY LEARNING CNTR INC	BOISE	ID	2,491.17	23220	Presenter's fee & travel expenses, Cristianne Lane CCSS Workshop Training District Wide 8/23/13 S.Hanchey Curriculum
119069	10/04/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC186576	SEP 2013 DOT physical lab work for driver, J.Wisniewski
119069	10/04/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC186262	SEP 2013 DOT physical for dispatcher, D.Mitchell
119069	10/04/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC185119	AUG 2013 DOT physical lab work for driver, C.Beck
119069	10/04/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC185723	SEP 2013 DOT physical for driver,

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							J.Wisniewski
119069	10/04/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC185529	AUG 2013 DOT physical for driver, S.Yannes
119069	10/04/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC185329	AUG 2013 DOT physical for driver, D.Mulalley
119069	10/04/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	85.00	QC184538	AUG 2013 DOT physical for driver, C.Beck
119069	10/04/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC186606	SEP 2013 DOT physical lab work for dispatcher D.Mitchell
119074	10/04/2013	NASCO MODESTO	SALIDA	CA	17.89	856990	Ruler D.Whittaker, Math
119075	10/04/2013	NATIONAL RECREATION & PARK ASS	ASHBURN	VA	255.00	ID#125759/Ord#1	Certified Park and Recreation Professional (CPRP) exam & certification Application (\$60) and examination fee (\$195) D.Garnett AdvClub
119076	10/04/2013	NORTHWEST BUSINESS STAMP INC	SPOKANE	WA	106.95	90659	Moscow Bears Red Stamp & Red Ink, Clevenger, Admin
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	86.97	1614551116	Supplies and materials S.Mahoney MCS Title I
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	77.26	1615376372	Touch mouse, 3-Hole punch, pencils C. Bechinski
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	101.17	1614551075	Ink cartridges for S.Mahoney Lena Title I
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	25.69	1615637790	Note pads, pens, office supplies Supt/Admin Asst.
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	17.59	1616574629	Bulletin board for Business office M.Mitchell
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	99.69	677515999001	Binders for Professional Development Trainings S.Hanchey
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	-65.05	671212244001	Return of laminate - kindergarten L.Belknap & P.Martson
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	4.20	677541854001	Index cards B.Marineau
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	10.37	677237100001	Paper rolls & pencil lead for Business office M.Mitchell
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	68.65	1614551119	Supplies and materials for S.Mahoney Lena Title I
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	56.05	670967972001	Stickers, crowns, supplies - kindergarten L.Belknap & P.Martson
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	60.07	1615637788	Dividers, indexes, supplies and

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							materials S.Hanchey T.Brower
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	78.26	677313091001	Logitech 2523 2.1 Speaker System - 40 W RMS, Kirkland, Language Arts
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	13.10	1616276682	Notepads and materials K.Ardern Title I WP
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	47.10	1615314590	Labels, clips, clock, shared supplies B.Marineau
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	4.29	1616560953	Envelopes & sanitizer Shared supplies B.Marineau
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	69.57	1616276662	Display boards, note pads and materials K.Ardern Title I WP
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	12.00	677541853001	Printing of student information cards B.Marineau
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	3.42	677237985001	Erasers for Business office M.Mitchell
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	42.36	1615683567	Folders, pencils, scissors, supplies P.Pancheri
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	54.95	1612311694	Binders for N.Stone
119080	10/04/2013	OFFICE DEPOT	CINCINNATI	OH	-4.20	1616580008	Return of index cards B.Marineau
119081	10/04/2013	PITSCO	DALLAS	TX	271.08	551523-1	Economy Rocket Pack, Lx Wheel. JD.Poulos
119082	10/04/2013	PLUMBMASTER INC	BOSTON	MA	95.74	00933901	Filter for drinking fountain at MHS L.Neely Maint
119083	10/04/2013	POST FALLS DISTRICT 273	POST FALLS	ID	35.00	9182013	Cross Country Meet Entry Fee -- Post Falls High School 8/29/13
119084	10/04/2013	RATHBUN COMMUNICATIONS LLC	MOSCOW	ID	2,205.00	2013.1628	Portable radios, carryover, M.Taylor
119085	10/04/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	11.04	208111430543	World map A.Gress Rusl
119086	10/04/2013	SHILOH CONSTRUCTION	MOSCOW	ID	8,670.00	239	Remodel weight room at Moscow High School L.Barr
119087	10/04/2013	CAMBIUM LEARNING INC	CHICAGO	IL	219.89	RI1184080	REWARDS student books Rdg Intervention/K. Tripepi
119089	10/04/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	18.40	127023	Hydraulic fittings & Bell reducer - stock S.Greenwalt Trans
119089	10/04/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	9.25	127047	Battery cable lug, headlight - stock S.Greenwalt Trans
119089	10/04/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	12.44	125863	Belt & pulley for ventilator W.Kerr Maint
119089	10/04/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	15.06	126601	Belt for blower for boy's lockerroom at MHS W.Kerr Maint
119089	10/04/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	4.30	127231	Zip ties for wind screens at MMS tennis

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119089	10/04/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	7.66	126660	courts B.Storla Grounds Compressor oil for McD boiler room W.Kerr Maint
119089	10/04/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	23.90	126963	Hydraulic fittings, coupler plug, bell reducer - stock S.Greenwalt Trans
119089	10/04/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	-28.05	127037	Return of hydraulic fittings, bell reducer, capsule - stock S.Greenwalt Trans
119070	10/04/2013	STOREY, ERIC	MOSCOW	ID	60.00	SR9/27/13ES	Student Reimb: of Activity fee for Cross Country E.Storey
119090	10/04/2013	TIME FOR KIDS	TAMPA	FL	101.66	087832244/2013-	2013/14 Subscription renewal for 2-D.Bell
119090	10/04/2013	TIME FOR KIDS	TAMPA	FL	216.58	087832244/13-14	2013/14 Subscription renewals for 3-W.Thompson, 3-M.Zirker
119092	10/04/2013	URM FOOD SERVICE INC	SPOKANE	WA	188.34	5969786	Food & supplies delivery 9/5/13 M.Pengilly FdSrv
119092	10/04/2013	URM FOOD SERVICE INC	SPOKANE	WA	1,008.56	5969787	Food delivery 9/5/13 M.Pengilly FdSrv
119092	10/04/2013	URM FOOD SERVICE INC	SPOKANE	WA	165.72	5984712	Food delivery 9/19/13 M.Pengilly FdSrv
119092	10/04/2013	URM FOOD SERVICE INC	SPOKANE	WA	1,695.68	5969784	Food & Dairy delivery 9/5/13 M.Pengilly FdSrv
119092	10/04/2013	URM FOOD SERVICE INC	SPOKANE	WA	2,587.33	5984711	Food & Dairy delivery 9/19/13 M.Pengilly FdSrv
119092	10/04/2013	URM FOOD SERVICE INC	SPOKANE	WA	600.56	5969785	Concession Supplies 9/5/13 Activities
119092	10/04/2013	URM FOOD SERVICE INC	SPOKANE	WA	594.35	5984713	Food delivery 9/19/13 M.Pengilly FdSrv
119092	10/04/2013	URM FOOD SERVICE INC	SPOKANE	WA	-24.45	8418826	Credit on missing food item 9/5/13 M.Pengilly FdSrv
119092	10/04/2013	URM FOOD SERVICE INC	SPOKANE	WA	228.06	5969783	Dairy delivery 9/5/13 M.Pengilly FdSrv
119092	10/04/2013	URM FOOD SERVICE INC	SPOKANE	WA	1,578.68	5989804	Concession Supplies 9/24/13 Activities
119094	10/07/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/M.Bostick	2013-14 Criminal History Check - Mary Bostick Mentor Prgm
119093	10/07/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/M.Baker	2013-14 Criminal History Check - Monica BAker Mentor Prgm
119095	10/08/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	101.48	SEPT19/13MMS	Sept19/13 MMS bread
119095	10/08/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	47.08	SEPT19/13McD	Sept19/13 McDonald bread
119095	10/08/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	21.80	SEP19/13Lena	Sept19/13 Lena bread
119095	10/08/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	38.50	SEPT19/13WP	Sept19/13 W.Park bread
119096	10/08/2013	SOCCER.COM/EUROSPORT	HILLSBOROUGH	NC	233.74	55303806-1	Soccer balls, training bibs & Freekick Man R.Gayler
119096	10/08/2013	SOCCER.COM/EUROSPORT	HILLSBOROUGH	NC	283.49	55303806	Soccer balls, training bibs & Freekick

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							Man R.Gayler
119096	10/08/2013	SOCCER.COM/EUROSPORT	HILLSBOROUGH	NC	151.18	55303806-2	Soccer balls, training bibs & Freekick Man R.Gayler
119097	10/08/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/B.Billing	2013-14 Criminal History Check - Brent Billings MHS Yearbook photographer volunteer
119098	10/09/2013	MCMILLAN - PC, KENDRA	MOSCOW	ID	147.54	OCT2/13PC	10/2/13 Petty cash expenses
119099	10/09/2013	NATIONAL GEOGRAPHIC BEE	WASHINGTON	DC	100.00	OCT8/13REG	2014 Registration for Nat Geo Bee - Patty Pancheri, G/T Facilitator
119100	10/09/2013	REFPAY LLC	SALT LAKE CITY	UT	500.00	2013-14MMSFootb	2013-14 Refpay for MMS Football K.Hill #2
119101	10/09/2013	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	195.00	OCT26/13REG	Registration fee for MHS Choir at WSU Choral Festival October 26, 2013
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	64.59	098814824454	Slantboard, squeeze ball, tablets SP ED G.Ray
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	94.38	032047961326	Books for Teachers, Kendra McMillan
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	42.96	276669844161	Books, Professional development for Adventure Club staff D.Garnett
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	17.94	101369879424	Books, Professional development for Adventure Club staff D.Garnett
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	4.00	245089309494	Books, Professional development for Adventure Club staff D.Garnett
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	7.98	017269910038	Books, Professional development for Adventure Club staff D.Garnett
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	60.67	295529288211	Books, Professional development for Adventure Club staff D.Garnett
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	33.38	144300750039	Books, Professional development for Adventure Club staff D.Garnett
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	58.25	031917555542	Epson ELPL58 Replacement Lamp, D.Whittaker, Math
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	140.12	264079168596	Books, Counseling Center, J.Russell/C.Jakich
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	20.70	059910251034	Slantboard, squeeze ball, tablets SP ED G.Ray
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	101.58	032046803802	Books for Teachers, Kendra McMillan
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	51.94	278698755740	Slantboard, squeeze ball, tablets SP ED G.Ray
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	99.15	279327373936	Books, Professional development for Adventure Club staff D.Garnett

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119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	72.48	278244123774	Plastic Comb Bindings. C. Allen
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	12.57	092484640328	DVD, The King's Speech, M. Kirkland, English
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	92.22	138892892983	Laptop AC adapter for power supply cord, TAN#104-307 L.Snyder
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	199.31	118532045150	5-Section wall locker, W.Bascom, 4th
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	199.31	118538456666	5-Section wall locker, W.Bascom, 4th
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	199.31	118530782369	5-Section wall locker, W.Bascom, 4th
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	-199.31	118534279745	Credit memo for rtnd 5-Section wall locker, W.Bascom, 4th
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	5.81	137726147445	Slantboard, squeeze ball, tablets SP ED G.Ray
119106	10/10/2013	AMAZON CREDIT PLAN	ATLANTA	GA	42.89	281454003415	Slantboard, squeeze ball, tablets SP ED G.Ray
119108	10/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	157.88	23554-McD	Fresh Produce, McD Elem Food srvc M.Pengilly
119108	10/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	54.30	23556-RUSL	Fresh Produce, RUSL Elem Food srvc M.Pengilly
119108	10/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	64.15	23348-LW	Fresh Produce, Lena Elem Food srvc M.Pengilly
119108	10/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	55.50	23347-MCD	Fresh Produce, MCD Elem Food srvc M.Pengilly
119108	10/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	64.15	23555-LW	Fresh Produce, Lena Elem Food srvc M.Pengilly
119108	10/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	146.80	23346-MMS	Fresh Produce, MMS Food srvc M.Pengilly
119108	10/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	64.15	23349-RUSL	Fresh Produce, Rusl Elem Food srvc M.Pengilly
119108	10/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	64.15	23350-WP	Fresh Produce, WPark Elem Food srvc M.Pengilly
119108	10/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	24.04	23557-WP	Fresh Produce, WPark Elem Food srvc M.Pengilly
119108	10/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	218.40	23553-MMS	Fresh Produce, MMS Food srvc M.Pengilly
119108	10/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	200.90	23345-MHS	Fresh Produce, MHS Food srvc M.Pengilly
119108	10/10/2013	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	127.10	23552-MHS	Fresh Produce, MHS Food srvc M.Pengilly
119109	10/10/2013	ARBORGREEN, PAMELA	MOSCOW	ID	22.06	IDMRAUGSEP2013P	Emp Reimb: In-District mileage,

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							8/27/13-9/30/13
119110	10/10/2013	BASCOM, WES	MOSCOW	ID	116.40	TER9/29/13WB	Emp Reimb: Mileage and meal in CDA at Idaho LEADS Project 9/29-30/13
119111	10/10/2013	BECHINSKI, CYNTHIA	MOSCOW	ID	116.40	TER9/29/13CB	Emp Reimb: Mileage and meal in CDA at Idaho LEADS Project 9/29-30/13
119112	10/10/2013	BENNETT LUMBER PRODUCTS INC	PRINCETON	ID	1,171.00	2013-42	2013 annual lease fee for tower space & share of utilities, D.Adair
119113	10/10/2013	B & H PHOTO-VIDEO INC	NEW YORK	NY	331.81	75304425	Lithium-ion Battery, Quick Charger, Tri-pod, J.Huff
119114	10/10/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	19.95	042517	Books for MHS Library, D.Wear
119114	10/10/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	35.08	041991	Books for MHS Library, D.Wear
119115	10/10/2013	BUSCH DISTRIBUTORS	MOSCOW	ID	12,690.63	874055	2013 September fuel bill, Trans Dept G.Harris
119116	10/10/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	13138811	OCT 2013 Monthly Lease payments, Canon IR8085 K.McMillan
119116	10/10/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	13138810	OCT 2013 Monthly Copier Lease agreement J.Pierce
119116	10/10/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	13138812	OCT 2013 Monthly Lease payments Canon IRA6255 copier E.Norman
119117	10/10/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	464.64	592359	OCT 2013 Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
119117	10/10/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	291.23	591764	OCT 2013 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
119117	10/10/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	195.07	589237	Oct 2013 Monthly Copier maintenance fees, Copies only J.Pierce
119117	10/10/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	27.85	591459	OCT 2013 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
119118	10/10/2013	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	70.32	48532865	Periodic Table of Elements, chart - Matt Pollard, Science Teacher, PCR
119119	10/10/2013	CARSCALLEN, DEBBY	MOSCOW	ID	121.35	TER9/13/13DC	Emp Reimb: Mileage and meal to West Valley J/V & Varsity Football game 9/13/13
119120	10/10/2013	CDW GOVERNMENT INC	CHICAGO	IL	577.00	GD34190	Epson Projector, C.Samson Elmo Doc Camera, P.Pancheri
119120	10/10/2013	CDW GOVERNMENT INC	CHICAGO	IL	564.00	GD26571	Epson Projector, C.Samson Elmo Doc Camera, P.Pancheri
119120	10/10/2013	CDW GOVERNMENT INC	CHICAGO	IL	1,128.00	GD26306	Epson PowerLite 95 Projector for Lena staff K.McMillan

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119121	10/10/2013	CHARLIE'S PRODUCE SPOKANE	SEATTLE	WA	171.58	SEP2013/91696	Fresh Produce, WPark Elem, Food Service M.Pengilly
119121	10/10/2013	CHARLIE'S PRODUCE SPOKANE	SEATTLE	WA	184.34	SEP2013/91701	Fresh Produce, Rusl Elem Food Service M.Pengilly
119121	10/10/2013	CHARLIE'S PRODUCE SPOKANE	SEATTLE	WA	645.33	SEP2013/91699	Fresh Produce, MHS Food Service M.Pengilly
119121	10/10/2013	CHARLIE'S PRODUCE SPOKANE	SEATTLE	WA	481.77	SEP2013/91700	Fresh Produce, McDonald Elem Food Service M.Pengilly
119121	10/10/2013	CHARLIE'S PRODUCE SPOKANE	SEATTLE	WA	513.74	SEP2013/91698	Fresh Produce, MMS Food Service M.Pengilly
119121	10/10/2013	CHARLIE'S PRODUCE SPOKANE	SEATTLE	WA	170.33	SEP2013/91697	Fresh Produce, Lena Elem Food Service M.Pengilly
119122	10/10/2013	SAGE PUBLICATIONS COMPANY	THOUSAND OAKS	CA	30.90	6571472	The Common Core Companion: The Standards Decoded, Grades 6-8. R.Goodson
119123	10/10/2013	COSTCO WHSE 103	CLARKSTON	WA	205.74	010309012556/OC	Classroom supplies and materials for D.Banks Lena K+
119124	10/10/2013	CURRICULUM ASSOCIATES INC	WOBURN	MA	1,171.60	90242299	Common Core Ready Math 6, 7 & 8. R.Aiello/M.Foss
119125	10/10/2013	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	105.30	84764	Legal notice, requesting SOQ's from Consulting firms, 9/7/13 D.Adair
119126	10/10/2013	DARREL'S BACKHOE SERVICE	MOSCOW	ID	315.00	13-163	Backhoe excavation north side of school waterline L.Barr
119127	10/10/2013	DELL MARKETING LP	CHICAGO	IL	472.35	XJ7KPDTX3	Inspiron 15 Notebooks for Lab and Mobile laptop cart, K. McMillan
119127	10/10/2013	DELL MARKETING LP	CHICAGO	IL	472.35	XJ7KPD1R1	Inspiron 15 Notebooks for Lab and Mobile laptop cart, K. McMillan
119128	10/10/2013	SNOWY HOLLOW INC	LEWISTON	ID	683.50	SEP2013PIZZA	Fresh Pizza, District-wide Food srvc M.Pengilly
119129	10/10/2013	DORSCHER, JOANN	MOSCOW	ID	46.65	IDMRSEP2013JD	Emp Reimb: In-District mileage, 9/5/13-9/30/13
119130	10/10/2013	EBERHARTER-MAKI & TAPPEN PA	BOISE	ID	52.20	25003	August 2013 Legal Services, G Bailey Supt
119131	10/10/2013	EPS/SCHOOL SPECIALTY LITERACY	CHICAGO	IL	696.25	10746403	Explode the Code books, S.Mahoney Title I for MCS and Lena
119132	10/10/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	250.02	7416194	hot dogs, buns, trays, ASB, C.Jakich
119132	10/10/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	363.14	7411517	Supplies for Concession MHS Activities A.Green
119132	10/10/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	117.55	7417459	Food and supplies for concessions,

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							A.Green Act Dir
119133	10/10/2013	FRANCOTYP-POSTALIA INC	CAROL STREAM	IL	45.00	RI101704543	2013/14 2nd Qtr Rate Guard updates for Postage Machine SSF R.Fisher
119134	10/10/2013	GALE GOURLEY	MOSCOW	ID	52.53	IDMRSEP2013GG	Emp Reimb: In-district mileage, 9/3/13-9/30/13
119135	10/10/2013	HANCHEY, SARAH	MOSCOW	ID	16.50	TERSEP2013SH	Emp Reimb: Meal in CDA, at Idaho LEADS project, 9/30/13
119136	10/10/2013	HIGHTOWER, MICHAEL	MOSCOW	ID	88.80	TERSEP2013MH	Emp Reimb: Mileage to CDA from Viola for Idaho LEADS Project, 9/30/13
119137	10/10/2013	HOGENTOGLER & CO INC	COLUMBIA	MD	206.25	0181504	Ohaus - 1450 SD - Triple Beam Balance, Thornton, Science
119138	10/10/2013	INTERNATIONAL READING ASSN	NEWARK	DE	59.00	1773541	13/14 Membership & subscription to The Reading Teacher magazine for D.Wyatt Title I Russell
119139	10/10/2013	RICOH USA INC	DALLAS	TX	73.41	90910315	OCT 2013 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
119139	10/10/2013	RICOH USA INC	DALLAS	TX	46.12	90910316	OCT 2013 Monthly copier lease & maint. fees Business Office workroom
119140	10/10/2013	LATAH SANITATION	MOSCOW	ID	59.12	37006	Demolition of damaged material due to Field House water leak L.Barr
119140	10/10/2013	LATAH SANITATION	MOSCOW	ID	40.32	37005	Demolition of towel dispensers, B.Storla
119141	10/10/2013	THE LIBRARY STORE INC	TREMONT	IL	17.22	73881	Plain back book pockets V.Morasch ENL WP
119142	10/10/2013	LIGHTSPEED TECHNOLOGIES INC	TUALATIN	OR	697.38	73035	LightMic with batteries and charging cable for William Marineau purchased by K. McMillan
119143	10/10/2013	MCMILLAN - ER, KENDRA	MOSCOW	ID	99.90	TER9/30/13KM	Emp Reimb: Mileage to CDA for Idaho LEADS Project, 9/30/13
119144	10/10/2013	CYNTHIA MIKA	MOSCOW	ID	9.71	IDMRSEP2013CM	Emp Reimb: In-District mileage, 9/10/13-9/27/13
119145	10/10/2013	MITCHELL, MATHEW	MOSCOW	ID	57.69	IDMRSEP2013MM	Emp Reimb: In-district mileage, 9/2/13-9/30/13
119146	10/10/2013	MORASCH, VICTORIA	MOSCOW	ID	39.21	IDMRSEP2013VM	Emp Reimb: In-district mileage, 9/3/13-9/30/13
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	159.92	2198495	lights, ASB, C.Jakich
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.80	2187300	Sound board, WPark Library repair L.Pope
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.12	2200000	Sump hose kit, coupling, clamp used to

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							pump out water from Field House water main leak W.Kerr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.10	2191845	1x6x8, Russell Elem rm 9 repair L.Pope
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.78	2167890	2x6x12's, Russell Elem ramp to annex W.Kerr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.66	2172590	Deck screw D/T drive, for Russell Elem annex ramp W.Kerr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.98	2157680	Dremel grinding stones, Tools L.Barr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	426.46	2158145	slate shingles, roofing nails, tyvek McD Elem shed project L.Barr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	65.00	2167700	Tyvek, McD Elem shed project, L.Pope
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	91.88	2139885	Drip edge, smart start trim, McD Shed project L.Barr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	222.42	2147150	Paint, primer, canvas drop cloth MHS weight room L.Barr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	109.25	2161840	Cedar fencing, rebar, staples, stapler L.Barr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	28.78	2137215	Water timer, Grounds Dept M.Cass
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	53.80	2156130	Texture spray, MHS weight room L.Barr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.33	2133500	Serrated blade, pole sander, web patch for MHS weight room repairs L.Barr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	47.95	2128465	Smooth set & rapid set cement, for MHS weight room L.Barr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.49	2129935	metal cut-off disc, for chop saw used to repair the MHS sound system W.Kerr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	95.00	2086985	25 pack 100 grit norton sandpaper. JD Poulos. 8/29/13
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.12	2117820	Dowel and fasteners, for MHS L.Barr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	15.56	2168595	Fasteners for MMS Locker repairs, L.Barr
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.86	2114935	Door stops & shelf clips, for WPark classroom and bathroom L.Neely
119151	10/10/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	112.15	2147630	Rental fees for equipment to prepare for Bob Weisel Cross Country Meet
119152	10/10/2013	MUNDELL - ER, JANET	PULLMAN	WA	32.69	IDMRAUGSEP2013J	Emp Reimb: In-District mileage, 8/21/13-9/30/13
119153	10/10/2013	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	42.73	71695	Angle iron for fabricating support assembly for MHS auditorium speakers

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							W.Kerr
119153	10/10/2013	MUNDY'S MACHINE AND WELDING	MOSCOW	ID	12.98	71708	Welded iron for speaker installation at MHS 9/10/13 W.Kerr
119154	10/10/2013	NORMAN, EDWARD	MOSCOW	ID	24.42	IDMRSEP2013EN	Emp Reimb: In-District mileage, 9/3/13-9/27/13
119154	10/10/2013	NORMAN, EDWARD	MOSCOW	ID	99.90	TER9/30/13EN	Emp Reimb: Mileage to CDA for Idaho LEADS Project, 9/30/13
119155	10/10/2013	RICKS, LEANNA	MOSCOW	ID	28.42	IDMRSEP2013LR	Emp Reimb: In-District mileage, 9/3/13-9/30/13
119156	10/10/2013	SANT, STEPHANIE	MOSCOW	ID	14.99	IDMRAUGSEP2013S	Emp Reimb: In-District mileage, 8/28/13-9/27/13
119157	10/10/2013	SMITH, JESSICA	MOSCOW	ID	12.38	IDMRSRP2013JS	Emp Reimb: In-District mileage, 9/3/13-9/30/13
119158	10/10/2013	WAGNER, LINDSEY	MOSCOW	ID	28.19	IDMRSEP2013LW	Emp Reimb: In-District mileage, 9/3/13-9/26/13
119159	10/10/2013	WILSON, ZACH	MOSCOW	ID	94.32	IDMRSEP2013ZW	Emp Reimb: In-district mileage, 9/3/13 - 9/30/13
119160	10/11/2013	ASH, BRANDI	MOSCOW	ID	110.00	U.Credits/2012-	2012-13 Two University Credits reimb - PD Environmental Ed Fall2012
119161	10/11/2013	AVISTA UTILITIES	SPOKANE	WA	17,505.00	SEPT2013	September 2013 Gas & Electirc charges
119162	10/11/2013	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	17,975.35	SEPT2013	September 2013 District wide utilities
119163	10/11/2013	LLOYD, DOMINIQUE	POTLATCH	ID	12.15	Sept2013Meals	Meals reimbursement for M.Lloyd MHS M.Pengilly FdSrv
119164	10/11/2013	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	12917	September 2013 Recycling pickup
119165	10/11/2013	NAPA AUTO PARTS	MOSCOW	ID	35.02	750391	Continuous Solenoid for #22 TransDept
119165	10/11/2013	NAPA AUTO PARTS	MOSCOW	ID	3.76	749518	Sprinkler part for football field M.Cass Grounds
119166	10/11/2013	NORM'S CUSTOM GLASS INC	MOSCOW	ID	9,980.00	2305	Replace failed windows (glass only) throughout the science wing of the Middle school. L.Barr
119166	10/11/2013	NORM'S CUSTOM GLASS INC	MOSCOW	ID	89.90	2255	Repair of broken window@ MMS L.Barr
119167	10/11/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	1,441.02	SI0315806	Food delivery 10/1/13 M.Pengilly FdSrv
119167	10/11/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	4,201.94	SI0315795	USDA Food & Freight delivery 10/1/13 M.Pengilly FdSrv
119167	10/11/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	797.10	SI0315796	Food delivery 10/1/13 M.Pengilly FdSrv
119167	10/11/2013	NORTHWEST DISTRIBUTION SRV INC	EMMETT	ID	718.34	SI0315797	Food delivery 10/1/13 M.Pengilly FdSrv
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	67.62	676185547001	Supplies and materials S.Hanchey T.Brower
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	7.88	678096503001	Construction paper for Teachers

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							L.Rogers
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	114.38	678188538001	Binders, cardstock, post-its, Office Supplies L.Rogers
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	45.25	677575404001	Supplies and materials S.Hanchey T.Brower
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	110.32	678096502001	Construction paper for Teachers L.Rogers
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	167.99	678269485001	Printer Matt Mitchell-Tech Dept.
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	204.00	677893037001	Printer Cartridges for English, Counseling Center & Administration E.Perryman
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	178.80	678283757001	File Folders, Staplers, Tape, White Cardstock Teacher supplies C.Helbling
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	60.32	1618950487	Display boards, portfolios, Class supplies G.Wissner, GT
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	136.79	1617612105	Toner cartridge Technology supplies, L.Snyder
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	163.67	677893966001	Toner Cartridges M.Thornton, Chemistry/Science Key Account
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	49.02	1617359777	Ink cartridge P.Pancheri
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	74.65	1617320999	Toner cartridge Office supplies L.Barr
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	63.89	677893967001	Toner Cartridges M.Thornton, Chemistry/Science Key Account
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	12.16	677575405001	Supplies and materials S.Hanchey T.Brower
119170	10/11/2013	OFFICE DEPOT	CINCINNATI	OH	19.23	1616809290	Paper, posterboard, supplies J.Mock 5th grade
119171	10/11/2013	PEARSON EDUCATION	ATLANTA	GA	54.51	4022750676	AP Spanish Student's edition & Teachers Guide with DVD L.Mullin, World Languages
119171	10/11/2013	PEARSON EDUCATION	ATLANTA	GA	18.87	4022804726	AP Spanish Student's edition & Teachers Guide with DVD L.Mullin, World Languages
119171	10/11/2013	PEARSON EDUCATION	ATLANTA	GA	41.55	7022805216	AP Spanish Student's edition & Teachers Guide with DVD L.Mullin, World Languages
119172	10/11/2013	PENN STATE INDUSTRIES	PHILADELPHIA	PA	287.40	730785	Pen Kits, Deg points JD.Poulos
119173	10/11/2013	PETS ARE PEOPLE TOO INC	MOSCOW	ID	64.39	740052	Supplies C.Hill for FOSS science Ed Norman, Admn

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119173	10/11/2013	PETS ARE PEOPLE TOO INC	MOSCOW	ID	19.17	740060	Supplies T.Ringo for FOSS Science Consumable materials K.McMillan
119174	10/11/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	8.95	CR199-09	2013 Annual update on Driver of the Year plaque TransDept
119174	10/11/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	11.45	CR218-09	2013 Annual update on Driver of the Year plaque
119175	10/11/2013	PRESENTATION SOLUTIONS	SPOKANE	WA	31.73	5323	Laminating pouches for Dev Pre-School P.Arborgreen
119176	10/11/2013	RAMADA INN - SPOKANE AIRPORT	SPOKANE	WA	390.80	149930	Hotel Rooms for Turtle Trip 9/27/13 L.Eareckson, Environmental Club
119177	10/11/2013	RATHBUN COMMUNICATIONS LLC	MOSCOW	ID	225.00	9369	2-way radio repair TransDept
119178	10/11/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	77.09	4428978	Folder labels, folders, word caterpillar 1st-B.Iverson
119179	10/11/2013	REALLY GREAT READING	CABIN JOHN	MD	1,100.00	5562-1	Phonics books for S.Mahoney for MCS and Lena Title I
119180	10/11/2013	SCHOOL SPECIALTY INC	CHICAGO	IL	209.47	308101703854	Markers, erasers, pencils, supplies 3-M.Zirker
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	64.74	268477	Hardware for install of speakers at MHS Auditorium W.Kerr
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	40.47	268282	Batteries for atomic clocks, auto soap dispensers, shop L.Neely Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.46	268006	Fasteners for trailer hitch on S10 pickup M.Cass Grounds
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-4.10	268496	Parts return for MHS auditorium speaker install W.Kerr
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.80	268009	2" black and white numbering set - stock Trans
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	38.66	268019	repair at MHS weight rm L.Barr Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.58	268082	Light bulbs for MHS Auditorium L.Neely Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.99	268203	Paint mixer L.Barr Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.56	268754	Parts for water line at football field B.Storla Grounds
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.28	269029	Bushing reducer for trailer hitch for on shop pickup B.Storla Grounds
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.80	269172	Fasteners for door security on concessions stand M.Cass Grounds
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.48	269466	Blue tape, latex primer for art projects - Ginger Dennis, Aide, PCR

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119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.60	268575	Rope for Speaker install at MHS Auditorium W.Kerr Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.30	268851	Parts for roof fan repair at MMS W.Kerr Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.06	268979	Parts for faucet repair at Lena Kitchen L.Neely Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	40.78	269026	Parts for trailer hitch on shop pickup M.Cass Grounds
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.92	269344	Rubber gromets for roof fan repair at Lena L.Neely Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	51.48	269421	Shelf bracket for Russell rm#12 L.Pope Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.98	269477	Hose for sump pumps District wide L.Neely Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	166.00	269605	Helium, ASB, C.Jakich
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.67	267967	Security light control for Lena & pipe caps for plumbing @ MHS weight rm L.Neely Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.48	267871	Connectors for water supply line @ McD Kitchen L.Neely Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.99	267979	Vent cap for plumbing at MHS weight rm L.Neely Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	267987	24"x7' screen for science - M.Pollard, Science Teacher, PCR
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.07	268029	Part for trailer hitch on S10 pickup, hitch pin for 1 ton truck end gate M.Cass Grounds
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.68	268558	Bolts for speaker install at MHS auditorium W.Kerr
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	268695	Bee spray District wide L.Barr Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	37.04	268740	Wire brush, enamel, paint for art mural at PCR - C.Faircloth, Teacher
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.39	268843	Parts for roof fan repair@ MMS & tool W.Kerr Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.58	269234	Shelf bracket for rm#6 L.Pope Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.99	269308	Sink sprayer for Lena SpEd L.Neely Maint
119186	10/11/2013	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.99	267874	Smart battery charger for classroom Elmo K.McMillian

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119187	10/11/2013	SPOKESMAN REVIEW	SEATTLE	WA	65.00	2438382/2013-14	2013/14 Subscription renewal D.Wear Library
119188	10/11/2013	STARFALL EDUCATION	BOULDER	CO	93.22	S2016868.001	Decodable Phonics Books K.Ardern Title I WP
119189	10/11/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Clevela	2013-14 Criminal History Check - Josette Cleveland Substitute
119190	10/11/2013	STATE TAX COMMISSION	BOISE	ID	1,651.82	OCT2013	October 2013 Sales Taxes
119191	10/11/2013	TEACHER DIRECT	BIRMINGHAM	AL	52.48	P453427600023	Desk plates, composition books 2-Maillot
119192	10/11/2013	TEXON ATHLETIC TOWEL	NOBLESVILLE	IN	2,243.29	24810	Athletic towels in bulk colors to designate dept. use. L.Barr
119193	10/11/2013	UNITED LABORATORIES	ST CHARLES	IL	59.35	059789	Nitrile gloves for bus drivers TransDept
119194	10/11/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	165.00	2404	Steam boiler repair at W.Park L.Barr Maint
119194	10/11/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	286.00	2407	Convection oven repair at McD Kitchen L.Barr Maint
119195	10/11/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	179.95	514011	Repairs of IMAC Computer J.Huff, Voc-Ed
119195	10/11/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	35.00	512470	50' cable VGA cable for Room 213 D.Law
119196	10/11/2013	WAYSIDE PUBLISHING	YARMOUTH	ME	564.52	56214	Triangulo, World languages L.Mullin
119197	10/11/2013	XEROX CORPORATION	PASADENA	CA	58.27	501092509	Oct2013 Copier lease & maint agrmt SSF & Fd Srv
119197	10/11/2013	XEROX CORPORATION	PASADENA	CA	259.76	070377421	6/24/13-9/23/13 Copy charges SSF & Fd Srv
119198	10/11/2013	XPEDX	DALLAS	TX	389.25	9704323182	Can liners M.Pengilly FdSrv
119198	10/11/2013	XPEDX	DALLAS	TX	1,045.20	9704317955	Can liners M.Pengilly FdSrv
119199	10/14/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/H.Leef	2013-14 Criminal History Check - Henry Leef Custodian
119200	10/15/2013	DOHERTY, JOSEPH	ST MARIES	ID	608.21	JULY2013Meals	Meals reimbursement for E.Doherty MMS M.Pengilly FdSrv
119201	10/15/2013	REFPAY LLC	SALT LAKE CITY	UT	850.00	2013-14G.Soccer	2013-14 Refpay for HS Girls Soccer
119202	10/17/2013	BERTHIAUME, MARY	PULLMAN	WA	195.00	U.Credits/2012-	2012-13 Three University Credits reimb - MTI Summer2013
119203	10/17/2013	ESPY, DINA	POTLATCH	ID	60.00	U.Credits/2012-	2012-13 One University Credit reimb - EDTECH553 Best Practices in Online Education July2013
119204	10/17/2013	FEALY - ER, GENEVIEVE	MOSCOW	ID	30.00	U.Credits/2012-	2012-13 Two University Credits reimb - EDCI505 PD: Practicum Supervision
119205	10/17/2013	HICKE, DIANA	MOSCOW	ID	60.00	U.Credits/2012-	2012-13 One University Credit reimb -

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							Site Coordinator
119206	10/17/2013	NATIONAL NOTARY ASSOCIATION	LOS ANGELES	CA	59.00	015258957/2014	2014 Notary Membership renewal H.Holman
119207	10/17/2013	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	21.07	275512	Oil filter, air filter, power steering fluid S.Greenwalt Trans
119209	10/17/2013	OFFICE DEPOT	CINCINNATI	OH	44.95	676593877001	USB drives for Professional Development Trainings S.Hanche
119209	10/17/2013	OFFICE DEPOT	CINCINNATI	OH	161.52	1620213276	Ink cartridge, wireless keyboard & mouse, Pens Z.Russell, Indtl Technology
119209	10/17/2013	OFFICE DEPOT	CINCINNATI	OH	17.98	673612019001	USB drives for Professional Development Trainings S.Hanche
119209	10/17/2013	OFFICE DEPOT	CINCINNATI	OH	22.12	1620971215	Supplies and materials S.Mahoney MCS Title I
119209	10/17/2013	OFFICE DEPOT	CINCINNATI	OH	111.56	673613891001	USB Drive, binders, dividers for Professional Development trainings S.Hanche Curriculum
119209	10/17/2013	OFFICE DEPOT	CINCINNATI	OH	5.79	673614721001	Kleenex for T.Brower/S.Hanche Curriculum
119209	10/17/2013	OFFICE DEPOT	CINCINNATI	OH	65.98	1619900125	Ink cartridges, markers, Office supplies DK.Fladager Activities
119209	10/17/2013	OFFICE DEPOT	CINCINNATI	OH	44.11	1620930373	Batteries, tape, erasers G.Dennis PCR
119209	10/17/2013	OFFICE DEPOT	CINCINNATI	OH	29.19	1619900126	Ink cartridge, notebooks, paper V.Morasch ENL WP
119209	10/17/2013	OFFICE DEPOT	CINCINNATI	OH	64.80	1619290004	Toner Resource room, P.Jessup
119210	10/17/2013	PRECISION ENGRAVING COMPANY	MOSCOW	ID	38.00	CR013-10	Name plates - Ed Norman, Admn
119211	10/17/2013	J&L ELECTRONICS INC	MOSCOW	ID	107.94	10225309	Batteries for sound field systems Shared Technology supplies W.Marineau
119211	10/17/2013	J&L ELECTRONICS INC	MOSCOW	ID	43.98	10225946	Cables and connectors to hook up projector 5-Berg
119212	10/17/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	119.22	4428975	Folders, envelopes, tape strips 2-S.Maillot
119212	10/17/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	-22.99	4532562	Return of Pocket chart 1-K.Fitze
119212	10/17/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	213.00	4451620	Pocket chart, folders, journals, caddies 1-K.Fitze
119212	10/17/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	230.73	4534651	Letters storage case, Ezread Magnetic photo Tiles, Dry Erase board/ Victoria Morasch ENL WP
119212	10/17/2013	REALLY GOOD STUFF INC	BOTSFORD	CT	13.99	4453368	Pocket chart, folders, journals,

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							caddies 1-K.Fitze
119213	10/17/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	504.68	RFP	Oct. COBRA Prem. - Michelle Charles
119214	10/17/2013	REMEDIA PUBLICATIONS INC	SCOTTSDALE	AZ	526.58	438854	Books, comprehension cards, look n cook Carl Perkins, D.Potter
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	59.80	SEPT26/5980	Pop for 7th grade R&R Activity. 9/26/13. Kevin Hill
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	36.71	SEPT11/3671	9/11/13 Prof Development supplies and materials S.Hanchey
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	26.27	SEPT10/2627	Bread & Food M.Pengilly FdSrv
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	5.49	SEPT30/549	Supplies for Mentor Program C.Gerke
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	49.02	SEPT23/4902	Fruit for Youth Empowerment on 9/23/13 C.Gerke/ E.Perryman
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	96.19	SEPT25/9619	9/25/13 Food & supplies for PCR Open House J.Hightower
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	39.96	SEPT24/3996	Food & supplies for Youth Empowerment on 9/24/13 C.Gerke/ E.Perryman
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	8.75	SEPT20/875	9/20/13 Life Skills class supplies B.Tribelhorn
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	7.14	SEPT11/714	Bread M.Pengilly FdSrv
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	36.31	SEPT16/3631	Supplies for Ice Cream Social C.Singleton Buddy Club
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	62.19	SEPT20/6219	Beverages for Youth Empowerment on 9/20/13 C.Gerke/ E.Perryman
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	7.99	SEPT26/799	9/26/13 Food for Supt Coffee Club Mtg breakfast G.Bailey Supt
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	30.05	SEPT30/3005	Lounge supplies for D.O. & kleenex for B.O. D.Jackson
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	23.74	SEPT4/2374	9/4/13 Snacks for Dev Pre-School L.Ricks & P.Arborgreen
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	14.12	SEPT9/1412	9/9/13 Snacks for Dev Pre-School L.Ricks & P.Arborgreen
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	9.77	SEPT23/977	9/23/14 Snacks for Dev Pre-School L.Ricks & P.Arborgreen
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	7.80	SEPT6/780	Snacks for meeting 9/6/13 E.Perryman
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	31.02	SEPT7/3102	9/7/13 Snacks for Environmental Club, L.Eareckson
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	24.47	SEPT9/2447	9/9/13 Life Skills class supplies B.Tribelhorn
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	10.07	SEPT16/1007	9/16/13 Life Skills class supplies

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							B.Tribelhorn
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	16.56	SEPT30/1656	9/30/13 Life Skills class supplies
							B.Tribelhorn
119218	10/17/2013	ROSAUERS #9	MOSCOW	ID	12.98	SEPT23/1298	Batteries M.Pengilly FdSrv
119219	10/17/2013	INTERSTATE BILLING SERVICE INC	DECATUR	AL	218.18	225268867/69/80	High pressure oil rail kit, JCP sensor, O-rings for #2 S.Greenwalt Trans
119220	10/17/2013	SAX ARTS & CRAFTS/SCHOOL SPECI	CHICAGO	IL	1,121.84	308101772835	Drawing pencil assrt, Brush Value Pack, Sax 140 sheets M.McMurtry Art
119222	10/17/2013	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	328.35	M52667532	2013-14 Subscription to "The New York Times Upfront" magazine Calvert, Baxter English
119222	10/17/2013	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	127.05	M51463057	2013-14 Magazine renewal "Lets Find Out" for Jessica Durham WP K+
119222	10/17/2013	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	743.31	M51463057A	2013/14 Subscription renewals to Scholastic News for Grades 1 & 2
							B.Marineau
119222	10/17/2013	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	254.38	M51084945	2013/14 Science World subscription renewal for 7th/8th grade science
							N.Morris
119223	10/17/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	32.77	SEPT26/13Lena	Sept26/13 Lena bread
119223	10/17/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	130.52	SEPT26/13McD	Sept26/13 McDonald bread
119223	10/17/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	40.66	SEPT26/13Rus1	Sept26/13 Russell bread
119223	10/17/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.03	SEPT26/13WP	Sept26/13 W.Park bread
119223	10/17/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.20	SEPT26/13MMS	Sept26/13 MMS bread
119223	10/17/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	60.70	SEPT26/13MHS	Sept26/13 MHS bread
119224	10/17/2013	CAMBIUM LEARNING INC	CHICAGO	IL	199.90	RI1190142	Rewards Plus Social Studies for Grades 6-12, Rewards Plus Science Student Books. B.Tribelhorn
119224	10/17/2013	CAMBIUM LEARNING INC	CHICAGO	IL	129.94	RI1189232	Rewards Plus Social Studies for Grades 6-12, Rewards Plus Science Student Books. B.Tribelhorn
119226	10/17/2013	STAPLES CREDIT PLAN	DES MOINES	IA	-19.99	37341	Return of staples M.Pengilly FdSrv
119226	10/17/2013	STAPLES CREDIT PLAN	DES MOINES	IA	1,028.99	04365	Surface Pro 128 GB Windows tablet & Surface Type Cover C.Allen
119226	10/17/2013	STAPLES CREDIT PLAN	DES MOINES	IA	224.61	44987	Markers, post-its, Language Arts Supplies K.Hill/R.Price
119226	10/17/2013	STAPLES CREDIT PLAN	DES MOINES	IA	97.93	45367	Ballpoint RefillS for Cross pens. JD.Poulos
119226	10/17/2013	STAPLES CREDIT PLAN	DES MOINES	IA	56.65	63671	Markers, scissors, classroom supplies

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							L.Rogers
119226	10/17/2013	STAPLES CREDIT PLAN	DES MOINES	IA	169.99	05013	Dell P4866 Drum Cartridge M.Thornton, Chemistry/Science Key Account
119226	10/17/2013	STAPLES CREDIT PLAN	DES MOINES	IA	43.47	45709	Blank CD's, white out S.Sant, Choir
119227	10/17/2013	SUBSCRIPTION SERVICES OF AMERIC	BELLMORE	NY	226.72	3215237	2013-14 magazine subscriptions for MMS Library. J.Schiweck
119228	10/17/2013	SUBWAY #4328	MOSCOW	ID	487.50	Trans#16	Lunch for MHS Students who attended Youth Empowerment on 9/23/13 C.Gerke/ E.Perryman
119228	10/17/2013	SUBWAY #4328	MOSCOW	ID	487.50	Trans#15	Lunch for MHS Students who attended Youth Empowerment on 9/24/13 C.Gerke/ E.Perryman
119229	10/17/2013	SWIRE COCA COLA, USA	DRAPER	UT	95.88	89489637234	9/27/13 JHS FB Pop & Powerade products for Concession A.Green
119229	10/17/2013	SWIRE COCA COLA, USA	DRAPER	UT	84.84	89489637036	9/27/13 FH Pop & Powerade products for Concession A.Green
119229	10/17/2013	SWIRE COCA COLA, USA	DRAPER	UT	457.92	89489519143	9/4/13 FH Pop & Powerade products for Concessions for HS Activities A.Green
119229	10/17/2013	SWIRE COCA COLA, USA	DRAPER	UT	820.68	89489519135	9/4/13 JHS FB Pop & Powerade products for Concessions A.Green Activites
119230	10/17/2013	TEACHER CREATED RESOURCES INC	WESTMINSTER	CA	45.40	5736822	Black paw prints, Red paw prints, bright circles. T.Scripiter.
119231	10/17/2013	TEACHERS DISCOVERY	AUBURN HILLS	MI	44.20	22499	Lets Read! Bilingual Library Books-Victoria Morasch ENL WP
119232	10/17/2013	TEACHER DIRECT	BIRMINGHAM	AL	61.64	P454127600024	Index tab dividers, poly envelopes, post it notes J.Horne 2grade Student supplies
119232	10/17/2013	TEACHER DIRECT	BIRMINGHAM	AL	321.51	P453397700068	T-kit Calculators, Oil pastels, Pencil sharpener, supplies C.Gillette 3rd, R.McNally 2nd
119233	10/17/2013	TERRY'S DAIRY	COLVILLE	WA	848.15	SEPT2013Lena	Sept2013 Lena Milk & Dairy products M.Pengilly FdSrv
119233	10/17/2013	TERRY'S DAIRY	COLVILLE	WA	1,225.57	SEPT2013McD	Sept2013 McDonald Milk & Dairy products M.Pengilly FdSrv
119233	10/17/2013	TERRY'S DAIRY	COLVILLE	WA	825.15	SEPT2013Rusl	Sept2013 Russell Milk & Dairy products M.Pengilly FdSrv
119233	10/17/2013	TERRY'S DAIRY	COLVILLE	WA	631.47	SEPT2013W.Park	Sept2013 W.Park Milk & Dairy products M.Pengilly FdSrv
119233	10/17/2013	TERRY'S DAIRY	COLVILLE	WA	1,212.69	SEPT2013MMS	Sept2013 MMS Milk & Dairy products

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							M.Pengilly FdSrv
119233	10/17/2013	TERRY'S DAIRY	COLVILLE	WA	1,082.57	SEPT2013MHS	Sept2013 MHS Milk & Dairy products
							M.Pengilly FdSrv
119234	10/17/2013	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	140.00	612	10/4/13 Climbing session for 20 Adv Club kids on no-school full day
							D.Garnett
119235	10/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	460.00	514975	4X20" Acer LED Monitors (1600 X 9090) w/ VGA/DVI ports, model V206HQL
119235	10/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	70.00	514800	Cables for projectors to PC 5-L.Berg Technology supplies
119235	10/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	16,992.00	514974	24 Computers E.Perryman Technology
119235	10/17/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,362.00	514973	Desktop Computers for D.Adair and J.Johnson Business Office
119236	10/17/2013	WHITTAKER, DANIKA	MOSCOW	ID	115.00	U.Credits/2012-	2012-13 One University Credit reimb - PD: Practicum Supervision Summer2013
119237	10/18/2013	AMELL, DENISE	MOSCOW	ID	75.00	IECAUG2013DA	Emp Reimb: Idaho Education credential, valid 8/23/13-8/31/18
119238	10/18/2013	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	16.00	38227	Aug 2013 Legal Services, G.Bailey Supt
119239	10/18/2013	ATLAS SAND AND ROCK	LEWISTON	ID	15.93	C59696	5/8" crushed rock for repairs on MMS Gym due to water leak L.Barr
119240	10/18/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	31.96	042891	Books for MHS Library, D.Wear
119241	10/18/2013	BSN SPORTS INC	DALLAS	TX	121.75	95605219	"Moscow Bears" Embroidery for Nike promo coaches volleyball shirts A.Green Activities
119242	10/18/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	39.00	595551	OCT2013 Monthly maintenance fees, Canon N1730 copier K.McMillan
119243	10/18/2013	CITY OF MOSCOW	MOSCOW	ID	2,000.00	4711304	Services & supplies for Student resource officer, shared expense D.Adair
119244	10/18/2013	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	585.27	308101789071	Mailbox organizer and ABC Board Series M.Ownbey MCK K+
119245	10/18/2013	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	70.00	CDAHSXC9/14/13	Entry fees for XCountry Hayden Canyon Invite, CDA High School, 9/14/13 Davis
119246	10/18/2013	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1,853.00	E38592	Tractor blade package for District owned Kabota tractor. L. Barr
119247	10/18/2013	CONCESSIONS SUPPLY	SPOKANE	WA	1,274.75	65216	Popcorn machine for Concessions, Activities A.Green
119248	10/18/2013	COSTCO WHSE 103	CLARKSTON	WA	282.40	1006080314	Food & snacks for Adv Club summer & no-school days, D.Garnett

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
119249	10/18/2013	CRAVEN'S COFFEE	SPOKANE	WA	43.25	117313	Coffee, District Office J.Johnson
119250	10/18/2013	DELTA EDUCATION INC	CHICAGO	IL	13.95	202501038581	Supplemental Science materials for Lena Elementary grades 1,2 & 5 S.Hanchey
119251	10/18/2013	SNOWY HOLLOW INC	LEWISTON	ID	136.50	135755,136496,1	Fresh Pizza, District-wide Food srvc M.Pengilly
119252	10/18/2013	EARECKSON, LEE ANNE	VIOLA	ID	4,761.72	ERTURTLETRPLE	Employee Reimb: Luggage fees, meals, transportation on Turtle Trip 9/28-10/6/13 Environment Club
119253	10/18/2013	ELLSWORTH PUBLISHING CO	CHANDLER	AZ	1,778.40	28780	Keyboard for Kids: K-12 Screen Based- Transferable User licenses, 9/30/13-9/30/14
119254	10/18/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	91.95	7421041	Sausage patties, Food service M.Pengilly
119254	10/18/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,219.22	7421043	Juice, jelly & fruit, Food Service M.Pengilly
119255	10/18/2013	FORK REFRIGERATION INC	MOSCOW	ID	1,863.00	120179	Detergent & scale-gon, Food srvc M.Pengilly
119256	10/18/2013	GREEN - PC, ALLEN	MOSCOW	ID	177.66	PC AUGSEP OCT 2013	Petty Cash, Activities 8/19/13-10/2/13 A.Green
119257	10/18/2013	GREEN - ER, ALLEN	MOSCOW	ID	33.30	TER10/9/13AG	Emp Reimb: Mileage to Lewiston for Board of Control mtg 10/9/13
119257	10/18/2013	GREEN - ER, ALLEN	MOSCOW	ID	160.80	TER10/8/13AG	Emp Reimb: Mileage and meal in Sandpoint at V.Girls Soccer game 10/8/13
119257	10/18/2013	GREEN - ER, ALLEN	MOSCOW	ID	138.60	TER10/4/13AG	Emp Reimb: Mileage and meal in Spirit Lake at V.Football game, 10/4/13
119258	10/18/2013	HAHN RENTAL	MOSCOW	ID	164.00	53883-4	Black Drapes & pipes for Homecoming Dance, C.Jakich, ASB
119259	10/18/2013	HARLOW'S BUS SALES INC	ROLETTE	ND	13.99	18980	Heater fan blade for #22
119260	10/18/2013	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	25.03	432	Classroom Supplies and Materials V.Morasch WP ENL
119262	10/18/2013	ISBA	BOISE	ID	495.00	5895	Registration fees, ISBA Annual Convention CDA 11/6-8/13 Supt, Trustees, & Business Mgr
119262	10/18/2013	ISBA	BOISE	ID	495.00	5890	Registration fees, ISBA Annual Convention CDA 11/6-8/13 Supt, Trustees, & Business Mgr
119262	10/18/2013	ISBA	BOISE	ID	495.00	5891	Registration fees, ISBA Annual Convention CDA 11/6-8/13 Supt,

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119262	10/18/2013	ISBA	BOISE	ID	495.00	5892	Trustees, & Business Mgr Registration fees, ISBA Annual Convention CDA 11/6-8/13 Supt, Trustees, & Business Mgr
119262	10/18/2013	ISBA	BOISE	ID	495.00	5893	Registration fees, ISBA Annual Convention CDA 11/6-8/13 Supt, Trustees, & Business Mgr
119262	10/18/2013	ISBA	BOISE	ID	495.00	5894	Registration fees, ISBA Annual Convention CDA 11/6-8/13 Supt, Trustees, & Business Mgr
119263	10/18/2013	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	PS2013.54	2013/14 Unemployment monitoring fees J.Johnson
119264	10/18/2013	RICOH USA INC	DALLAS	TX	18.39	5027903994	OCT2013 Monthly Service Agreement & copy fees, MMS K.Hill
119265	10/18/2013	RICOH USA INC	DALLAS	TX	627.46	90920712	OCT2013 Monthly copier lease agreement & copy charge, McD L.Rogers
119266	10/18/2013	KENNEDY, VICKIE	MEDICAL LAKE	WA	1,466.97	SEP2013VK	Purchased Time & Travel Expenses for Sept 2013 -Capacity Builder- S.Hanchey
119267	10/18/2013	KCDA PURCHASING COOPERATIVE	KENT	WA	143.90	3732273	Crystal White Moist Pottery Clay, McMurtry, Art
119268	10/18/2013	FEDEX KINKO'S	DALLAS	TX	22.56	511900009084	Posters for keyboarding class - Suzie Davis
119268	10/18/2013	FEDEX KINKO'S	DALLAS	TX	7.45	511900009033	Cutting Math books, K.Mikolajczyk
119268	10/18/2013	FEDEX KINKO'S	DALLAS	TX	38.25	511900008988	Binding & cutting services, K. McMillan
119269	10/18/2013	LAPWAI SCHOOL DISTRICT #341	LAPWAI	ID	45.00	ISBAMTGMEALS	Region II Mtg Dinner 10/17/13 Lapwai School District #341, Trustees Campbell & Dibble; Supt Bailey
119270	10/18/2013	LATAH SANITATION	MOSCOW	ID	46.42	37008	Demolition of paper towel holders, District wide B.Storla
119271	10/18/2013	LEIDHOLM, VICKI	MOSCOW	ID	75.00	IECOCT2013VL	Emp Reimb: Idaho Education credential, valid 10/4/13-8/31/18
119272	10/18/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	381.04	8500111456	New tires for Driver's Ed car #30, S.Greenwalt
119272	10/18/2013	LES SCHWAB TIRE CENTER	MOSCOW	ID	987.38	8500109813	255/70R-22.5/16 R250 highway tires for #9 S.Greenwalt
119273	10/18/2013	LOCK SHOP	MOSCOW	ID	48.12	4856K	Copies of District Keys, L.Neely
119274	10/18/2013	MINERT & ASSOCIATES INC	MERIDIAN	ID	180.00	232045	Sep 2013 DOT drug testing for bus drivers
119275	10/18/2013	MOSCOW BUILDING SUPPLY	MOSCOW	ID	164.85	2196845	Bark for Bob Weisel Cross Country meet

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							10/4/13 C. Davis
119276	10/18/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC186847	SEP 2013 DOT driver's physical - driver- S.Schemmer
119277	10/18/2013	MY BINDING.COM	HILLSBORO	OR	109.12	41339969	Laminating Film, C.Helbling
119278	10/18/2013	NORMAN, EDWARD	MOSCOW	ID	127.50	TER10/3/13EN	Emp Reimb: Mileage and meal in Postfalls at Dual Volleyball games 10/3/13
119279	10/18/2013	NORMAN - PC, EDWARD	MOSCOW	ID	186.26	PCAugSEP0CT2013	Petty Cash, Russell Elem 8/28/13 - 10/5/13 Ed Norman
119280	10/18/2013	PERRYMAN - ER, ERIK	MOSCOW	ID	116.40	TER10/3/13EP	Emp Reimb: Mileage and meal in CDA at V.Boys Soccer game 10/3/13
119280	10/18/2013	PERRYMAN - ER, ERIK	MOSCOW	ID	121.50	TER10/5/13EP	Emp Reimb: Mileage and meal at Post Falls for V.Boys Soccer 10/5/13
119281	10/18/2013	PERRYMAN - PC, ERIK	MOSCOW	ID	319.16	PCSEP0CT2013EP	Petty Cash, MHS 9/24/13-10/10/13 E.Perryman
119282	10/18/2013	CAMBIUM LEARNING INC	CHICAGO	IL	1,629.10	RI 1178696	Language! Teacher Assessment & Student Packs, R.Price/K.Hill
119283	10/18/2013	LISA STECKEL	MOSCOW	ID	75.00	IECAUG2013LS	Emp Reimb: Idaho Education credential, valid 8/29/13-8/31/18
119284	10/18/2013	WHITTAKER, DANIKA	MOSCOW	ID	75.00	IECAUG2013DW	Emp Reimb: Idaho Education credential, valid 8/29/13-8/31/18
119285	10/18/2013	GRETCHEN WISSNER	MOSCOW	ID	64.04	ERSEP0CT2013GW	Employee Reimb: Supplies for Phillips Farm Open House, FPS
119286	10/25/2013	AMERICAN FAMILY LIFE	COLUMBUS	GA	92.70	20131025ADFLD	Payroll accrual
119287	10/25/2013	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,492.32	20131025ADAFB	Payroll accrual
119287	10/25/2013	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,180.77	20131025ADAMF	Payroll accrual
119288	10/25/2013	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	8,204.04	20131025ADCAF	Payroll accrual
119288	10/25/2013	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	2,732.29	20131025ADDPD	Payroll accrual
119289	10/25/2013	AMERICAN FIDELITY	ST PAUL	MN	176.40	20131025ADAML	Payroll accrual
119290	10/25/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	65.92	RFC	October COBRA Prem. - Michelle Charles November COBRA Prem. - Vicki May
119290	10/25/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,138.53	20131025ADDDI	Payroll accrual
119291	10/25/2013	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	652.00	20131025ADGRN	Payroll accrual
119292	10/25/2013	IDAHO EDUCATION ASSOC	BOISE	ID	6,352.62	20131025ADIED	Payroll accrual
119293	10/25/2013	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20131025ADPGL	Payroll accrual
119294	10/25/2013	JOHN HANCOCK LIFE INS CO	BOSTON	MA	253.77	20131025ADJHL	Payroll accrual
119295	10/25/2013	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	557.13	20131025ADLAT	Payroll accrual
119296	10/25/2013	LATAH FED. CREDIT UNION	MOSCOW	ID	7,385.00	20131025ADCRU	Payroll accrual
119297	10/25/2013	MOSCOW EDUCATION ASSOC	MOSCOW	ID	165.00	20131025ADMEA	Payroll accrual

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119298	10/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	91,912.77	20131025ADMS1	Payroll accrual
119298	10/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	6,413.00	20131025ADMS2	Payroll accrual
119298	10/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	87,395.18	20131025ADMSB	Payroll accrual
119298	10/25/2013	REGENCE BLUE SHIELD OF	TACOMA	WA	504.68	RFP	Nov. COBRA prem. - Vicki May
119299	10/25/2013	STANDARD INSURANCE CO.	PORTLAND	OR	237.10	20131025ADSLI	Payroll accrual
119299	10/25/2013	STANDARD INSURANCE CO.	PORTLAND	OR	1,497.60	20131025ADSLB	Payroll accrual
119300	10/25/2013	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20131025ADUNC	Payroll accrual
119338	10/24/2013	ACTIVE PARENTING PUBLISHER INC	KENNESAW	GA	356.13	112286A	Parent's Guides for Active Parenting, K.Mikolajczyk
119301	10/24/2013	ADDISON WESLEY	ATLANTA	GA	52.70	4022833722	Math workbooks and manipulatives for SpEd/Abott
119339	10/24/2013	ALL FOR KIDZ INC	LYNNWOOD	WA	606.00	129474	Bullying Assembly - yo yo sales - Ed Norman, Admn
119340	10/24/2013	ALLIANCE FAMILY SERVICES NORTH	SANDPOINT	ID	848.00	AUG2013AFSN	PSR Services for Elem Students, Aug 2013 S.Richards
119341	10/24/2013	AMERICAN MATH COMPETITIONS	LINCOLN	NE	302.00	J135289	2013/14 AMC 8 Registration, Contest & solution bundles for 11/19/13 competition R.Goodson
119342	10/24/2013	AMSAN	LOS ANGELES	CA	70.93	296282908	District bathroom supplies L.Barr
119342	10/24/2013	AMSAN	LOS ANGELES	CA	1,433.65	295807796	Foam soap, bowl clnr, mops Custodial Dept L.Barr
119343	10/24/2013	ARTHRITIS FOUNDATION	SALT LAKE CITY	UT	25.00	2013/14DONATION	Charitable donation in memory of Carol Heitstuman - Edward Norman, Admn
119344	10/24/2013	BAILEY, GREG	MOSCOW	ID	90.90	TER10/9&11/13GB	Emp Reimb: Mileage to Lewiston for Region II Board of Control 10/9/13 & Worley for Project Leadership 10/11/13
119345	10/24/2013	BECHINSKI - PC, CINDY	MOSCOW	ID	282.85	PCAugSEP2013	Petty Cash for McDonald Elem, 8/29/13-10/1/13
119346	10/24/2013	BERG, LEE ANN	MOSCOW	ID	75.00	IECAUG2013LAB	Emp Reimb: Idaho Education credential, valid 8/29/13-8/31/18
119302	10/24/2013	BERG, LEE ANN	MOSCOW	ID	115.00	U.Credits/2012-	2012-13 One University Credit reimb - Summer Prac. Summer2013
119347	10/24/2013	BOCKMIER, CAITLIN	PULLMAN	WA	13.00	VVB10/19/13CB	V.Volleyball versus Sandpoint, 10/19/13
119349	10/24/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	276.89	043095	Library books for Lena Elem, E.Cregar
119349	10/24/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	100.70	042989	Library books for Russell Elementary school Library E.Cregar
119349	10/24/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	62.32	043627	Library books for West Park Elementary School Library E.Cregar
119349	10/24/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	227.42	042992	Library books for West Park Elementary

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119349	10/24/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	41.56	043629	School Library E.Cregar Library books for Russell Elementary school Library E.Cregar
119349	10/24/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	378.39	042995	Library books for McDonald Elementary School Library E.Cregar
119349	10/24/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	27.98	043626	Library books for McDonald Elementary School Library E.Cregar
119350	10/24/2013	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	458.00	4471807	Reg Fees: BER Conference "Using iPads and other Cutting-Edge Technology to Enhance Learning and Teaching in the Kindergarten Classroom" Spokane WA 12/5/2013/ P.Martson-L.Belknap/Lena
119351	10/24/2013	ALLOWAY HOUSE INC	LANCASTER	PA	66.93	3514924	Message centers for 1-Fitze and 1-Iverson
119303	10/24/2013	CALVERT- ER, JENNIFER	MOSCOW	ID	345.00	U.Credits/2012-	2012-13 Three University Credits reimb - CRN52362 Practicum Supervision Spring2013
119352	10/24/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	76.93	598819	SEP2013 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
119352	10/24/2013	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	44.01	600031	SEP2013 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
119353	10/24/2013	CARSCALLEN, DEBBY	MOSCOW	ID	133.05	TER10/4/13DC	Emp Reimb: Mileage and meal in Spirit Lake V.Football game 10/4/13
119353	10/24/2013	CARSCALLEN, DEBBY	MOSCOW	ID	49.80	TER10/11/13DC	Emp Reimb: Mileage and meal in Lewiston at V.Football game 10/11/13
119354	10/24/2013	CASS, MICHAEL	MOSCOW	ID	99.90	TER10/3/13MC	Emp Reimb: Mileage to CDA to pick up plow blade
119355	10/24/2013	CLEVINGER, BRETT	FRUITLAND	ID	125.28	TER10/10/13BC	Emp Reimb: Mileage and meal in Rathdrum for G.V.Soccer game 10/10/13
119356	10/24/2013	COMP U CHARGE INC	SPOKANE	WA	194.85	145626	HP 12X Toner cartridge, Food services, M.Pengilly
119357	10/24/2013	COSTCO WHSE 103	CLARKSTON	WA	282.41	1021139314	Food supplies for the MHS Student store, J.Huff
119358	10/24/2013	CRAFT SUPPLIES	PROVO	UT	38.36	10037848	Oval Skew Chisel 1/2", JD Poulos
119359	10/24/2013	DELL MARKETING LP	CHICAGO	IL	560.40	XJ7TD1X82	Dell Tablet, Perryman & Clevenger, Carryover
119359	10/24/2013	DELL MARKETING LP	CHICAGO	IL	560.40	XJ7TD2RP1	Dell Latitude Tablets, E.Perryman & B.Clevenger
119360	10/24/2013	DESIGN WEST ARCHITECTS	MERIDIAN	ID	60,824.85	1366/1	Design & schematic phase of District

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							Facility improvements D.Adair
119361	10/24/2013	SNOWY HOLLOW INC	LEWISTON	ID	325.00	136705,706,710	Fresh Pizza, District-wide Food srvc M.Pengilly
119362	10/24/2013	EARECKSON, LEE ANNE	VIOLA	ID	75.00	IECAUG2013LAE	Emp Reimb: Idaho Education credential, valid 8/30/13-8/31/18
479	10/25/2013	US BANK	MOSCOW	ID	15,841.30	20131025AFMED	Payroll accrual
479	10/25/2013	US BANK	MOSCOW	ID	67.50	20131025ADFTP	Payroll accrual
479	10/25/2013	US BANK	MOSCOW	ID	2,314.50	20131025ADFTX	Payroll accrual
479	10/25/2013	US BANK	MOSCOW	ID	15,841.30	20131025ADMED	Payroll accrual
479	10/25/2013	US BANK	MOSCOW	ID	85,172.28	20131025ADFED	Payroll accrual
479	10/25/2013	US BANK	MOSCOW	ID	67,735.20	20131025ADFIC	Payroll accrual
479	10/25/2013	US BANK	MOSCOW	ID	67,735.20	20131025AFFIC	Payroll accrual
119363	10/24/2013	FIRST STEP INTERNET	MOSCOW	ID	1,000.00	131018-0119	NOV 2013 Broadband Internet Connectivity service fees, B.Marineau
119364	10/24/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,095.40	7436852	Turkey ham, corn dogs, ground beef Food services M.Pengilly
119364	10/24/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	498.32	7424948	Food Supplies for Concessions, Activities A.Green
119364	10/24/2013	FOOD SERVICES OF AMERICA	SEATTLE	WA	-52.56	7425631	Credit return for paper bags miss-ordered for Concessions, see Inv#7381191 Activities A.Green
119365	10/24/2013	GAYLORD BROS INC	SYRACUSE	NY	150.31	2214285	CD/DVD Covers, Laminate, Shelf Makers, D. Wear, Library
119365	10/24/2013	GAYLORD BROS INC	SYRACUSE	NY	27.04	2214572	CD/DVD Covers, Laminate, Shelf Makers, D. Wear, Library
119366	10/24/2013	GOODSON PLUMBING INC	MOSCOW	ID	536.33	12421	Service labor and parts on MHS backflow testing L.Barr
119366	10/24/2013	GOODSON PLUMBING INC	MOSCOW	ID	616.45	12420	Service labor & parts on MHS backflow tests L.Barr
119366	10/24/2013	GOODSON PLUMBING INC	MOSCOW	ID	265.25	12422	Service labor and parts on MMS backflow testing L.Barr
119367	10/24/2013	GRAINGER INC	KANSAS CITY	MO	36.10	9266482356	Motor for MCD Elem office bathroom, L.Barr
119367	10/24/2013	GRAINGER INC	KANSAS CITY	MO	543.50	9261702857	Replacement pump on condenser unit at MMS L.Barr
119368	10/24/2013	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	14343498	OCT 2013 Monthly Copier Lease fees on Canon Model VL9522 MHS B.Celebrezze
119369	10/24/2013	GREEN - ER, ALLEN	MOSCOW	ID	49.80	TER10/11/13AG	Emp Reimb: Mileage and meal at Lewiston Football game 10/11/13

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119369	10/24/2013	GREEN - ER, ALLEN	MOSCOW	ID	160.80	TER10/16/13AG	Emp Reimb: Mileage and meals at Sandpoint, District G.Soccer game 10/16/13
119370	10/24/2013	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	25.49	SEPT2013DOTMECH	Sept 2013 DOT drug screen for mechanic
119370	10/24/2013	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	145.18	SEPT2013DOT	Sept 2013 DOT driver drug screen collections Trans Dept
119371	10/24/2013	HARBOR FREIGHT TOOLS	CAMARILLO	CA	110.98	109970	Bench top wood lathe. JD Poulos
119371	10/24/2013	HARBOR FREIGHT TOOLS	CAMARILLO	CA	166.98	109973	Bench top wood lathe, tape measure JD Poulos
119371	10/24/2013	HARBOR FREIGHT TOOLS	CAMARILLO	CA	18.98	109972	Mini lathe drill chuck, screwdriver set. JD Poulos
119372	10/24/2013	ELIZABETH(BETTY) HEIDELBERGER	MOSCOW	ID	632.40	TEROCT2013BH	Emp Reimb: Transportation, lodging, meals,& registration at NASW Conf. 2nd Annual Youth Issues Today 10/3-4/13
119373	10/24/2013	HILL - PC, KEVIN	MOSCOW	ID	347.84	PCSEPOCT2013KH	Petty Cash for MMS, 9/23/13-10/18/13
119374	10/24/2013	HUBER ACTION FREIGHT INC	COLFAX	WA	8.25	2843221	Freight charge for Rush Trucks Inv#225-268880
119374	10/24/2013	HUBER ACTION FREIGHT INC	COLFAX	WA	8.25	2843220	Freight charge for Rush Trucks on Inv#225-268867
119375	10/24/2013	HUSKY INTL' TRUCK	SEATTLE	WA	171.19	90563	IPR valve kit, S.Greenwalt
119375	10/24/2013	HUSKY INTL' TRUCK	SEATTLE	WA	220.04	90923	Air fittings and ICP sensor for Busses #21 and #8, S.Greenwalt
119376	10/24/2013	ISBA	BOISE	ID	545.00	6249	Registration, ISBA Convention 11/6-8/13 for Trustee Eric Torok
482	10/25/2013	ILIAC	EAST HARTFORD	CT	1,236.00	20131025ADWRI	Payroll accrual
482	10/25/2013	ILIAC	EAST HARTFORD	CT	1,040.00	20131025ADAF	Payroll accrual
482	10/25/2013	ILIAC	EAST HARTFORD	CT	1,778.00	20131025ADING	Payroll accrual
119304	10/24/2013	INLAND CELLULAR	ROSLYN	WA	763.20	OCT2013	October 2013 Cell Phone charges
119377	10/24/2013	RICOH USA INC	DALLAS	TX	80.02	90992085	OCT 2013 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
119377	10/24/2013	RICOH USA INC	DALLAS	TX	564.67	91023225	OCT 2013 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
119378	10/24/2013	KEY CLUB INTERNATIONAL	INDIANAPOLIS	IN	252.00	H90696	2013-14 Key Club Int'l Dues for 21 MHS Students, D.Walker
119379	10/24/2013	LATAH SANITATION	MOSCOW	ID	21.36	37013	Grounds demolition, 10/16/13 M.Cass
119380	10/24/2013	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	600.00	FEB2014JAZZFEST	Registration fee for Vocal & Instrumental entries, to the Lionel

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							Hampton Jazz Festival, Feb 2014
							T.Garrett
119381	10/24/2013	MAKE MUSIC INC	MINNEAPOLIS	MN	184.00	1740135	2013/14 Educator SmartMusic Subscriptions, MHS J.Pals
119382	10/24/2013	BILL MARINEAU - ER	MOSCOW	ID	99.90	TER9/29-30/13BM	Emp Reimb: Mileage to CDA for Idaho Leadership conference 9/29-30/13
119383	10/24/2013	MARINEAU - PC, BILL	MOSCOW	ID	161.04	PC AUGSEP OCT 2013	Petty Cash for W.Park Elem, 8/9/13-10/14/13
119384	10/24/2013	MIKOLAJCZYK, KIM	MOSCOW	ID	59.70	ER10/3/13KM	Counseling books, purchased at Nat'l Center for Youth Issues conference K.Mikolajczyk
119384	10/24/2013	MIKOLAJCZYK, KIM	MOSCOW	ID	584.40	TER10/2-4/13KM	Emp Reimb: Transportation, lodging, meals & registration to Youth Issues of Today conf. Boise Idaho 10/2-4/13
119384	10/24/2013	MIKOLAJCZYK, KIM	MOSCOW	ID	75.00	ERDEC2013KM	Emp Reimb: Registration, for "High in Plain Sight" Workshop on 12/6/13 K. Mikolajczyk/Counselor
119385	10/24/2013	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC185994	AUG 2013 DOT urinalysis for Drivers physical D.Mulalley
119305	10/24/2013	MUNDELL - ER, JANET	PULLMAN	WA	115.00	U.Credits/2012-	2012-13 One University Credit reimb - Diagnosis & Assessment of Autism Summer2013
119386	10/24/2013	MURPHY, ASHLEY	MOSCOW	ID	13.00	VVB10/19/13AM	V.Volleyball versus Sandpoint 10/19/13
119306	10/24/2013	NASCO MODESTO	SALIDA	CA	50.28	867373	Patty Paper B.Belschner, Math
119387	10/24/2013	NGUYEN, ASHLEY	PULLMAN	WA	13.00	VVB10/16/13AN	V.Volleyball versus Lake City 10/16/13
119388	10/24/2013	NORMAN, EDWARD	MOSCOW	ID	241.68	TER10/8-10/13EN	Emp Reimb: Mileage and meal in Rathdrum & CDA for MHS V.Volleyball games 10/8/13 & 10/10/13
119388	10/24/2013	NORMAN, EDWARD	MOSCOW	ID	33.30	TER10/15/13EN	Emp Reimb: Mileage to Lewiston for MHS V.Volleyball game 10/15/13
119388	10/24/2013	NORMAN, EDWARD	MOSCOW	ID	76.60	TER10/11/13EN	Emp Reimb: Mileage and meal in Worley for Project Leadership conference 10/11/13
119307	10/24/2013	NW EVALUATION ASSOCIATION	PORTLAND	OR	13,662.50	00014315	2013-14 NWEA MAP Assessments on-line license renewal Grades 3-12 S.Hanchey
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	-10.55	1622830043	Return of staples for Business office M.Mitchell
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	87.96	1621862395	Notebook locks for MHS M.Thornton L.Barr Maint

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	21.99	1622147069	Notebook locks for MHS M.Thornton L.Barr Maint
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	62.99	667785463001	Ink cartridges for Admin Ed Norman
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	41.99	673779359001	Organizer for M.Mitchell Business Office
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	56.88	676308597001	Batteries, tape, pens, supplies for Business office M.Mitchell
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	5.08	667785462001	Clasp envelopes for Admn supplies Ed Norman
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	42.05	667785461001	Batteries, post-its for Admn supplies Ed Norman
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	25.65	1621250404	Ink cartridges for Dev. Preschool P.Arborgreen
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	56.98	1619591068	Planner & ink cartridge for Dev. Preschool P.Arborgreen
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	807.52	676190395001	Ink cartridges for Teachers L.Hamma
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	39.96	1621862405	Paper for J.Durham WP K+
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	134.98	1621221469	USB Adapter & webcam Supt/Admin Asst.
119310	10/24/2013	OFFICE DEPOT	CINCINNATI	OH	42.01	673771570001	Staples & toner for Business office M.Mitchell
119311	10/24/2013	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	4,023.75	0407466/63/67	August & Sept2013 IBI Services S.Richards
119312	10/24/2013	PARTSMASTER	DALLAS	TX	33.95	20715915	Copper lugs and shrink tubing S.Greenwalt Trans
481	10/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,145.25	20131025AFRSC	Payroll accrual
481	10/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	409.41	20131025AFPRS	Payroll accrual
481	10/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	135,657.25	20131025AFRET	Payroll accrual
481	10/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	81,370.24	20131025ADRET	Payroll accrual
481	10/25/2013	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	19.08	13T020251	Underpayment of sick leave
481	10/25/2013	PERSI	BOISE	ID	11,933.30	20131025ADPE3	Payroll accrual
481	10/25/2013	PERSI	BOISE	ID	4,069.36	20131025ADPEE	Payroll accrual
481	10/25/2013	PERSI	BOISE	ID	68.56	20131025ADPLP	Payroll accrual
119313	10/24/2013	PORTOGO PORTABLE RESTROOMS	MOSCOW	ID	330.00	20964	Weekend use of Portable rest rooms for Bob Weisel Cross Country October 5, 2013
119314	10/24/2013	QUIA CORP/IXL LEARNING INC	SAN MATEO	CA	199.00	S248270	2013/14 GT Classroom licenses for IXL Math subscription L.Stelck
119315	10/24/2013	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	264.00	M5215811	2013/14 Scholastic Classroom magazines - Scope - T.Scripser & K.Golightly

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119316	10/24/2013	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	15.00	0920-4	Paint supplies for soccer and football fields
119316	10/24/2013	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	123.24	0935-2	Paint for football field
119316	10/24/2013	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	19.80	9698-5	Paint and supplies for football field
119316	10/24/2013	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	67.40	0287-8	Left and right shield guards for line machine
119316	10/24/2013	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	1,298.34	0507-9	Paint and supplies for football field
119316	10/24/2013	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	99.95	0882-6	Black field paint
119317	10/24/2013	SHILOH CONSTRUCTION	MOSCOW	ID	302.00	245	Repair of main line water leak at MMS F.House L.Barr Maint
119389	10/24/2013	SHORT, SHELBY	PULLMAN	WA	13.00	VVB10/16/13SS	V.Volleyball versus Lake City 10/16/13
119390	10/24/2013	SINGLETON - ER, CORY	MOSCOW	ID	70.00	EROCT2013CS	Emp Reimb: Pizza from Pizza Perfection for Buddy club mtg, 10/15/13
119318	10/24/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	40.60	SEPT30/13Rus1	Sept30/13 Russell bread
119318	10/24/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	19.90	SEPT30/13MHS	Sept30/13 MHS bread
119318	10/24/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	8.40	SEPT30/13Lena	Sept30/13 Lena bread
119318	10/24/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	46.66	SEPT30/13McD	Sept30/13 McDonald bread
119318	10/24/2013	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	53.47	SEPT30/13MMS	Sept30/13 MMS bread
119319	10/24/2013	SPARKS, DAWN	VIOLA	ID	103.80	OCT2013Meals	October2013 Meals reimbursement for A.Sparks Russell M.Pengilly FdSrv
480	10/25/2013	STATE TAX COMMISSION	BOISE	ID	38,806.00	20131025ADSTA	Payroll accrual
480	10/25/2013	STATE TAX COMMISSION	BOISE	ID	45.00	20131025ADSTP	Payroll accrual
480	10/25/2013	STATE TAX COMMISSION	BOISE	ID	530.00	20131025ADSTX	Payroll accrual
119391	10/24/2013	STELCK, LUELLA	MOSCOW	ID	75.00	IECOCT2013LS	Emp Reimb: Idaho Education credential, valid 10/7/13-8/31/18
119320	10/24/2013	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	53.85	S100671963	Manual starter for condensate pump at MMS W.Kerr Maint
119392	10/24/2013	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	1,370.79	SEPOCT2013SUNRI	Educational services, 9/11/13-10/9/13
119322	10/24/2013	TERRY'S DAIRY	COLVILLE	WA	102.48	752986	10/14/13 Dairy products for BPA Vending Machine for Student Store J.Huff
119322	10/24/2013	TERRY'S DAIRY	COLVILLE	WA	73.20	750986C	10/10/13 Dairy products for BPA vending machine for Student Store J.Huff
119322	10/24/2013	TERRY'S DAIRY	COLVILLE	WA	73.20	745748	9/16/13 Dairy products for BPA vending machine for Student Store J.Huff
119322	10/24/2013	TERRY'S DAIRY	COLVILLE	WA	58.56	747868	9/23/13 Dairy products for BPA vending machine for Student Store J.Huff
119322	10/24/2013	TERRY'S DAIRY	COLVILLE	WA	87.84	749532A	9/30/13 Dairy products for BPA vending machine for Student Store J.Huff
119323	10/24/2013	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	194.00	F#5281/AR#SC000	2 nights lodging for ISCA Conf

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119324	10/24/2013	THERA TEK USA	SEATTLE	WA	250.00	387510	10/2-3/13 Natalie Stone 2013-14 Annual equipment inspection & calibration D.Carscallen Athletic Trainer
119325	10/24/2013	TRI-STATE	MOSCOW	ID	259.94	557821	Radios & accessories for McDonald playground K.Douglas
119326	10/24/2013	UNITED PARCEL SERVICE	CAROL STREAM	IL	9.77	0000862123383	September 2013 UPS Charges
119327	10/24/2013	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	1,664.01	46318/19/20/21	Catering and Equipment for Prof. Dev. Trainings for all MSD Staff District Wide 10/3-4/2013 S.Hanchey
119328	10/24/2013	UNIV OF IDAHO BURSAR	MOSCOW	ID	46.40	U0107779	Glassware for Boiler water analysis W.Kerr Maint
119330	10/24/2013	U.S. BANK	ST LOUIS	MO	175.00	74969	Registration Fee NSTA-National Science Teachers Assoc. Conf. Portland OR 10/24-26/13 for Matt Pollard PCR
119330	10/24/2013	U.S. BANK	ST LOUIS	MO	149.70	76228	App Purchase for L.Mullin MHS E.Perryman
119330	10/24/2013	U.S. BANK	ST LOUIS	MO	29.99	50108	App for L.Wagner McD
119330	10/24/2013	U.S. BANK	ST LOUIS	MO	67.14	600035	Breakfast Mtg w/Secondary Admin G.Bailey Supt
119330	10/24/2013	U.S. BANK	ST LOUIS	MO	414.08	44473	Pizza for visiting football team from Raymond Alberta Canada -- To be reimbursed by Bear Boosters.
119331	10/24/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	159.95	516342	Acer 23" Monitor Debby Wyatt Title I St.Marys
119393	10/24/2013	KATHY VIETMEIER	MOSCOW	ID	99.90	TER9/30/13KV	Emp Reimb: Mileage to CDA for Idaho Leadership conference 9/30/13
119335	10/24/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	25.57	00312	Food & supplies for D.Banks Lena K+
119335	10/24/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	16.37	06929	Digital timer, supplies for E.Hudelson DAK\$
119335	10/24/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	49.32	06905	Primary comp books K.McMillan
119335	10/24/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	29.64	08239	Classroom Supplies and Materials D.Banks Lena K+
119335	10/24/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	5.82	05213	Posterboard for R.Eberlin DAK\$
119335	10/24/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	4.37	04009	Battery for R.Eberlin DAK\$
119335	10/24/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	59.05	03650	Classroom supplies and materials for M.Ownbey MCD K+
119335	10/24/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	78.53	04569	Food & supplies for M.Ownbey MCD K+
119335	10/24/2013	WALMART COMMUNITY/GECRB	ATLANTA	GA	30.46	06981	Classroom supplies and materials for

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							M.Ownbey MCD K+
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	80.68 07599	Classroom supplies and materials for M.Ownbey MCD K+
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	12.70 04108	Classroom Supplies and Materials D.Banks Lena K+
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	17.52 09055	Food for D.Banks Lena K+
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	37.09 08823	Supplies Adv Club program D.Garnett
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	22.21 04305	Pencils & supplies for 3-W.Thompson
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	10.94 006648	Kleenex & supplies 5-L.Berg
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	18.08 07908	Comp books, filler paper L.Stelck GT
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	38.44 08353	Tape, yarn, supplies B.Urie
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	27.94 06291	Batteries Shared Staff
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	80.08 03954	Student rewards, kleenex L.Snyder
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	64.73 09197	Supplies for ASB
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	67.24 05590	Food & supplies for J.Durham WP K+
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	6.47 08972	Supplies for J.Durham WP K+
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	80.19 02210	Classroom supplies C.Jensen
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	15.21 08303	FOSS Science consumable materials K.McMillan
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	89.88 05252	Sound player Katie Caywood Cheer
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	114.24 00135	Laundry Soap L.Barr Maint
119335	10/24/2013	WALMART	COMMUNITY/GECRB	ATLANTA	GA	19.14 00701	Envelopes, supplies G.Dennis PCR
119336	10/24/2013	WASHINGTON STATE UNIVERSITY	PULLMAN	WA		100.00 NOV1/13REG	Registration for WSU/WASTA High School/Junior High Orchestra Festival 2013 11/1/13 J.Pals
119337	10/24/2013	WIESER EDUCATIONAL INC	LAKE FOREST	CA		120.98 61932	Basic Picture Math for SpEd/Abbott
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA		94.57 082579274384	Replacement Lamp SP-LAMP-024, Belschner, Math
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA		204.18 262616119682	5-Section wall locker, W.Bascom, 4th
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA		208.54 251468468782	Physical Therapy Aide: A Worktext, Jakich, Carryover
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA		-83.90 136566541445	Replacement bulb return credit, Math, B.Belschner
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA		19.18 002198500250	Books for Teachers Kendra McMillan
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA		26.99 098814167954	Yellow Brightlines paper, Sp-Ed G.Ray
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA		37.14 000486166688	Book: Writing Strategies for Students - 5-Parce
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA		30.09 190201224826	Cable Matters Active HDMI to VGA Adapter with USB Power Cable, L.Mullin,

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							World Languages
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA	25.62	161976975126	Mankind: The Story of All of Us, Volumes 1 & 2. J.Schiweck.
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA	36.08	219775440297	Visual Timer D.Banks Lena K+
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA	65.55	019764018584	Lets Sing Audio CD, Dictionary, Books Victoria M. ENL WP
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA	70.64	019767380715	Lets Sing Audio CD, Dictionary, Books Victoria M. ENL WP
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA	111.97	055486565421	Physical Therapy Aide: A Worktext, Jakich, Carryover
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA	89.23	136563601120	Replacement bulb, Math, B.Belschner
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA	81.00	114058011893	Swingline 3-hole high capacity punch. C.Allen
119396	10/25/2013	AMAZON CREDIT PLAN	ATLANTA	GA	48.94	278930221046	Lets Sing Audio CD, Dictionary, Books Victoria M. ENL WP
119397	10/29/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Westgat	2013-14 Criminal History Check - Alex Westgate MMS 8grd Boys basketball volunteer
119397	10/29/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Valadez	2013-14 Criminal History Check - Jessica Valadez Mentor Prgm
119397	10/29/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/C.Heflick	2013-14 Criminal History Check - Chad Heflick Mentor Prgm
119398	10/30/2013	HABITAT STORE	LEWISTON	ID	1,250.00	10012	Kawai 506 S Piano, J.Pals, Band/Choral
119399	10/30/2013	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Kopanke	2013-14 Criminal History Check - Jason Kopanke Substitute
119400	10/31/2013	AT&T LONG DISTANCE	CAROL STREAM	IL	34.54	1158308127	October 2013 Long Distance
119423	10/31/2013	AUDIO ENHANCEMENT	BLUFFDALE	UT	164,878.00	INV531263	Promethean Boards, Projectors, Achiever Pal System w/speakers. K.Hill - Technology Grant funds
119424	10/31/2013	BAILEY, GREG	MOSCOW	ID	81.03	TEROCT2013GB	Emp Reimb: Mileage to Lapwai ISBA Reg mtg10/17/13 & Lewiston Reg II Supt mtg 10/23/13
119425	10/31/2013	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	60.98	044066	Book purchases for the library, D.Wear
119426	10/31/2013	BSN SPORTS INC	DALLAS	TX	346.39	95644972	Moscow Bears Caps for MHS Administration A.Green
119427	10/31/2013	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	450.00	4472286	Registration fees for BER wrkshp,11/8/2013 Veradale WA K.Ardern and S.Freeman Title I

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119428	10/31/2013	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	13196328	OCT2013 Monthly Lease payments, Canon IR 2535i PCR E.Norman
119430	10/31/2013	CULLIGAN LLC	MOSCOW	ID	7.95	OCT2013/082836	OCT2013 Monthly water cooler rental & bottled water SSF L.Barr
119430	10/31/2013	CULLIGAN LLC	MOSCOW	ID	57.45	OCT2013/785033	OCT 2013 Monthly water cooler rental & bottled water fees Russell E.Norman
119430	10/31/2013	CULLIGAN LLC	MOSCOW	ID	79.95	OCT2013/961900	OCT2013 Monthly water cooler rental & bottled water fees WP J.Pierce
119430	10/31/2013	CULLIGAN LLC	MOSCOW	ID	78.90	OCT2013/515500	OCT2013 Monthly water cooler rental & bottled water charges Lena L.Sturgis
119430	10/31/2013	CULLIGAN LLC	MOSCOW	ID	33.45	OCT2013/622100	OCT 2013 Monthly water cooler rental & bottled water Tech Dept
119430	10/31/2013	CULLIGAN LLC	MOSCOW	ID	30.45	OCT2013/622200	OCT 2013 Monthly water cooler rental & bottled water for District Office
119431	10/31/2013	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	19951656	NOV2013 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
119401	10/31/2013	ENA SERVICES LLC	KNOXVILLE	TN	257.74	75767	September 2013 PRI phone line charge - VOIP District wide
119432	10/31/2013	FASTENAL COMPANY	WINONA	MN	3.32	IDMOS50312	Tapits, District supplies L.Barr
119433	10/31/2013	FISHER, DOUG	MOSCOW	ID	137.34	ERSEP2013DF	Emp Reimb: Presidential & National awards & certificates, PE, D.Fisher
119434	10/31/2013	FLINN SCIENTIFIC	BATAVIA	IL	48.66	1698803	Potassium Permanganate. N.Morris
119435	10/31/2013	FLOCABULARY LLC	BROOKLYN	NY	63.00	102413ID1	2013/14 Annual subscription to Flocabulary & THE WEEK in RAP T.Scripser
119402	10/31/2013	FRONTIER	ROCHESTER	NY	1,413.40	OCT2013	October 2013 Phone line charges
119436	10/31/2013	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TER10/23/13AG	Emp Reimb: Mileage & meal in CDA at IEL mtg 10/23/13
119437	10/31/2013	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	10,120.34	SEP2013OT/PTPOS	SEP2013 OT/PT for school-age students S.Richards
119437	10/31/2013	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	1,295.66	SEP2013OT/PTPRE	SEP2013 OT/PT for Pre-school students, S.Richards
119438	10/31/2013	GROPP LLC	MOSCOW	ID	65.00	55738	Service repair to walk-in cooler at W-Park Elem L.Barr
119439	10/31/2013	HAHN RENTAL	MOSCOW	ID	117.00	55615-4	Air hose, regulator & compressor for blowing out sprinkler system M.Cass
119440	10/31/2013	HILL, PAUL M	MOSCOW	ID	130.00	4122	Cello Repair - face crack, new end pin, general set up and tuning peg, J.Pals, Band

<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>AMOUNT</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>
119441	10/31/2013	HUMAN KINETICS INC	CHICAGO	IL	608.98	35304898	Fitnessgram 10 Hosted Solution, PE LCarscallen
119442	10/31/2013	RICOH USA INC	DALLAS	TX	166.83	5027998919	SEP2013 Monthly Service Agreement & copy fees MMS K.Hill
119443	10/31/2013	RICOH USA INC	DALLAS	TX	601.12	91023228	OCT2013 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
119444	10/31/2013	JAGUAR EDUCATIONAL	CHARLESTON	WV	151.35	84869P	School banners, Russell Elem E.Norman
119445	10/31/2013	JJ BUILDING SUPPLIES INC	MOSCOW	ID	125.20	2539497	Plywood, MHS PE Storage L.Pope
119445	10/31/2013	JJ BUILDING SUPPLIES INC	MOSCOW	ID	300.00	2539508	Lumber, wood filler & patch, snips, wrenches Z. Russell
119446	10/31/2013	FEDEX KINKO'S	DALLAS	TX	3.98	511900008996	Book spine cutting fees R.McNalley
119447	10/31/2013	MCMILLAN - ER, KENDRA	MOSCOW	ID	101.05	EROCT2013KM	Emp Reimb: Lunch from Pita Pit for Parapro Staff mtg 10/21/13 & Primary composition books - Walmart 10/19/13
119448	10/31/2013	RENEE MCNALLY	MOSCOW	ID	65.99	ERAUG2013RM	Emp Reimb: fiddler crabs - 2nd grade McNally, Life science supplies
119403	10/31/2013	NORTHWEST BUSINESS STAMP INC	SPOKANE	WA	111.50	90833	Ink stamp - Edward Norman, Admn, PCR
119404	10/31/2013	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	154.00	19823	Cross Country Medals. G.Fealy
119406	10/31/2013	OFFICE DEPOT	CINCINNATI	OH	31.97	678841327001	Folders, pens for Business office M.Mitchell
119406	10/31/2013	OFFICE DEPOT	CINCINNATI	OH	29.69	1624323763	Office Supplies and materials for Professional Development trainings S.Hanche Curriculum
119406	10/31/2013	OFFICE DEPOT	CINCINNATI	OH	24.80	16231278080	Office Supplies and materials for Professional Development trainings S.Hanche Curriculum
119406	10/31/2013	OFFICE DEPOT	CINCINNATI	OH	14.99	678841711001	Pens for Business office M.Mitchell
119406	10/31/2013	OFFICE DEPOT	CINCINNATI	OH	16.11	1623130800	Office Supplies and materials for Professional Development trainings S.Hanche Curriculum
119406	10/31/2013	OFFICE DEPOT	CINCINNATI	OH	13.48	679246215001	Desk pad, supplies C.Bechinski
119406	10/31/2013	OFFICE DEPOT	CINCINNATI	OH	37.51	679246214001	Tape, photopaper, calendars C.Bechinski
119407	10/31/2013	PESI HEALTHCARE	EAU CLAIRE	WI	379.98	NOV6/13REG	Registration: Special Ed Law Conf. 11/6/13 Spokane Wa C.Allen & M.Bledsoe
119408	10/31/2013	PETS ARE PEOPLE TOO INC	MOSCOW	ID	92.88	744806	FOSS science supplies N.Cox & H.Palmer Kndgn
119409	10/31/2013	PLUMBMASTER INC	BOSTON	MA	293.45	00945549	Plumbing parts District wide L.Neely Maint

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119410	10/31/2013	PRINTER PRO INC	MOSCOW	ID	103.00	00026586	Toner cartridges for C.Samson, 5th grade & MK Miller, 3rd grade
119411	10/31/2013	PSAT/NMSQT	CHICAGO	IL	1,806.00	130415/2013	PSAT/NMSQT Tests C.Jakich, Counseling
119412	10/31/2013	RAINDANCE PRESS INC	CENTENNIAL	CO	85.99	1708	Book: The Write Tools for CCS/informative-Explanatory 5-Parce
119413	10/31/2013	ROSAUERS #9	MOSCOW	ID	168.39	Sept28/16/39	Food for Homecoming Dance 9/28/13 C.Jakich, ASB
119413	10/31/2013	ROSAUERS #9	MOSCOW	ID	10.37	SEPT4/1037	Cupcakes & Balloons for Welcome Back Assembly, 9/4/13 C.Jakich, ASB
119414	10/31/2013	SCHOLASTIC/WEEKLY READER MAGAZ	JEFFERSON CITY	MO	210.54	M5077872-9	2013-14 Scholastic News Subscription - 1st grade M.Pannkuk
119415	10/31/2013	SMART APPLE MEDIA	MANKATO	MN	1,492.69	ARU0136225	Books Order - D.Wear, Library
119416	10/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	4.30	127981	Zip ties B.Storla Grounds
119416	10/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	20.64	128788	Snow brushes & window scrapers S.Greenwalt Trans
119416	10/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	12.33	127757	Air break parts - stock S.Greenwalt Trans
119416	10/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	15.42	128162	Capsule headlight S.Greenwalt Trans
119416	10/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	6.82	128162A	bolts/nuts S.Greenwalt Trans
119416	10/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	3.85	129224	On off lights for lunch room fan units W.Kerr Maint
119416	10/31/2013	CNH CAPITAL/CRA PAYMENT CTR	LANCASTER	PA	9.11	127638	Muffler clamp - stock S.Greenwalt Trans
119417	10/31/2013	STROM ELECTRIC INC	TROY	ID	154.50	13918	Repair of water heater control @ MMS L.Barr Maint
119418	10/31/2013	TRI-STATE	MOSCOW	ID	7.78	562106	Water line connectors for MHS drinking fountain L.Neely Maint
119419	10/31/2013	UNITED RENTALS	LOS ANGELES	CA	1,294.67	114262249-001	Telescopic Boom rental for window projects @ MMS L.Barr Maint
119420	10/31/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	619.50	2462	Boiler repairs @ MHS Annex L.Barr Maint
119420	10/31/2013	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	65.00	2463	repair and service on boiler at Russell L.Barr Maint
119421	10/31/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	640.00	514780	Dell Server Memory
119421	10/31/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	300.00	514012	Hard drives for 4 donated computers Z.Russell, Industrial Technology
119421	10/31/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	198.00	516412	Apple TV's for 2 classrooms 4-Bascom and Science Room
119421	10/31/2013	VIDEO GAME HEADQUARTERS	MOSCOW	ID	18.00	514642	Case Antec front panel - 3rd grade

<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u> <u>VENDOR</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
							Ringo
119449	10/31/2013	WHITEMAN, MEREDYTH	MOSCOW	ID	110.40	TEROCT2013MW	Emp Reimb: Mileage & meal in CDA at IEL Soccer Coach mtg 10/21/13
119422	10/31/2013	WOOD-N-WHIMSIES	MONETT	MO	105.28	12240	Resin Miser Polyester Resin Casting Mold, 20 Ft. Sanding Roll Assortment, Paw Inlay Blank. JD Poulos.
Totals for checks					1,301,152.17		

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	713,457.99	0.00	195,849.16	909,307.15
230	LOCAL SPECIAL PROJECTS	269.70	0.00	0.00	269.70
232	AFTER SCHOOL PROGRAMS	7,104.23	0.00	2,451.51	9,555.74
234	ACTIVITIES	2,159.15	60.00	3,442.03	5,661.18
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,031.75	2,031.75
241	DRIVER EDUCATION	713.10	0.00	231.95	945.05
243	PROFESSIONAL TECHNICAL	218.10	0.00	971.76	1,189.86
245	STATE TECHNOLOGY	0.00	0.00	164,878.00	164,878.00
251	TITLE I-A ESEA IMPROVING BASIC	13,304.62	0.00	2,652.16	15,956.78
257	TITLE VI-B IDEA SCHOOL AGE	19,911.69	0.00	0.00	19,911.69
258	TITLE VI-B IDEA PRESCHOOL	665.77	0.00	1,410.02	2,075.79
263	PERKINS III - PROF/TECH ACT	576.38	0.00	526.58	1,102.96
271	TITLE II-A ESEA IMPROV TEACHER	2,324.19	0.00	7,774.07	10,098.26
290	CHILD NUTRITION	18,058.27	763.91	31,333.57	50,155.75
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	81,159.68	81,159.68
710	EXPENDABLE TRUST FUND	2,647.90	0.00	0.00	2,647.90
720	NON-EXPENDABLE TRUST	24,204.93	0.00	0.00	24,204.93
***	Fund Summary Totals ***	805,616.02	823.91	494,712.24	1,301,152.17

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