

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
123612	12/02/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	54.04	RFP	December COBRA Premiums - Pamela Arborgreen
123613	12/02/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	751.71	RFP	December COBRA Premiums - Pamela Arborgreen
123611	12/02/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Cash	2014-15 Criminal History Check - Jorja Cash Mentor Prgm
123629	12/04/2014	ABLENET INC	ST PAUL	MN	328.90	CI1414235	Assistive Technology IntelliSwitch Transmitter C.Singleton/S.Richards
123630	12/04/2014	ACP DIRECT	DALLAS	TX	391.45	0180718	Bldg headphones - bldg. tech director Lena LStelck
123631	12/04/2014	ADVANCED IDAHO	BOISE	ID	750.00	111014	Idaho School Strategic Planning Conf Boise 11/11/14 G Bailey
123632	12/04/2014	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	282.00	53104	Ink Cartridge/Meter tape mail machine SSF RFisher
123633	12/04/2014	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	148.00	40931	Legal Services October 2014 G Bailey
123634	12/04/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	36.72	078172	The Republic of Imag/Worl Split Open McD G.T./ Wissner
123634	12/04/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	31.96	078177	The GraphicCanon McD G.T./ Wissner
123634	12/04/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	44.71	075627	Say What/Scarred/Battle Royale MHS Library DWear
123634	12/04/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	36.76	080072	Ask Wedding/Women Poets MHS Library, D.Wear
123634	12/04/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	120.90	CO#000009-1	Gerar/Boomerang/Hopkins MHS Library DWear
123635	12/04/2014	BUSINESS PROFESSIONALS OF AMER	CINCINNATI	OH	620.00	S152042	2014-15 BPA National/State Dues JHuff
123636	12/04/2014	CAXTON PRINTERS LTD	CALDWELL	ID	853.86	83674421002	Reading Wonders Materials Elem teachers CBrooks/SMorris
123636	12/04/2014	CAXTON PRINTERS LTD	CALDWELL	ID	1,193.93	83674421001	Reading Wonderworks for Title I Teachers CBrooks/SMorris
123637	12/04/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	52.95	208113574063	Construction paper and paint - 2nd grade RMcNally
123638	12/04/2014	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	43312190	DEC 2014 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
123639	12/04/2014	DELL MARKETING LP	CHICAGO	IL	793.45	XJKK4C2J9	Dell Lattitude 3440 Laptop MHS, EPerryman, Tech
123640	12/04/2014	DUXBURY SYSTEMS INC	WESTFORD	MA	620.00	IN184	Braille Translator software Lena DStephens/SRichards
123614	12/04/2014	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,317.50	DEC2014	December 2014 Employee Benefits Consulting Service D.Adair

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123641	12/04/2014	ENCORE DATA PRODUCTS INC	LOUISVILLE	CO	149.95	35831	Headphones Lena Bldg Steick/Belknap
123642	12/04/2014	FAIRBRIDGE INN EXPRESS	SPOKANE	WA	819.40	5098386630	Lodging for Winter Warrior Classic wrestling tourn 12/14/14 S.Clark
123643	12/04/2014	FUTURE HORIZONS INC	ARLINGTON	TX	35.95	00063706	Asperger's What does it mean, book VWaring
123615	12/04/2014	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	350,044.31	7806	Oct2014 Progress Pymt - Construction of Community Playfields D.Adair
123615	12/04/2014	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	60,663.47	7826	Nov2014 Progress Pymt - Construction of Community Playfields D.Adair
123644	12/04/2014	GUESTHOUSE INN - COEUR D'ALENE	COEUR D'ALENE	ID	1,823.68	2752	Lodging for Boys State Soccer at CDA S.Verlin
123645	12/04/2014	IDAHO COUNCIL ON ECONOMIC ED	BOISE	ID	250.00	2014-060	Fee International Economic Summit Fall 2014 JStafford
123616	12/04/2014	JOHNSON, JENNIFER	TROY	ID	33.30	TERNOV2014JJ	Mileage for IASBO Regional mtg 11/20/14 Lewiston
123646	12/04/2014	KDL SUPPLY HARDWARE INC	SEATTLE	WA	35.05	552412	Interchangable lock Keyway "E" Cores District LBarr
123647	12/04/2014	KCDA PURCHASING COOPERATIVE	KENT	WA	127.90	3861454	Folders, cement, paper office/teachers MMS D. Davis
123647	12/04/2014	KCDA PURCHASING COOPERATIVE	KENT	WA	92.77	3858658	Ceiling screen for gym - RMarkley, PE instructor
123648	12/04/2014	LASERED PICS ASSISTIVE TECHNOL	RANDALL	MN	43.95	2561	Assistive Technology keyguard C.Singleton/S.Richards
123649	12/04/2014	MY BINDING.COM	HILLSBORO	OR	141.56	41454436	Laminating Film 1" Secondary MHS EPerryman
123650	12/04/2014	NEFF MOTIVATION INC	CHICAGO	IL	104.58	002283211	Various sport pins MHS SVerlin
123617	12/04/2014	NORM'S CUSTOM GLASS INC	MOSCOW	ID	2,467.28	4079	Doors & installation for W.Park stage remodel L.Barr
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	117.80	736844693001	Payroll folders L.Courtright Office Supplies
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	36.57	1730170977	USB drive, paper, planner, supplies J.Mock
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	222.55	736844692001	Toner, pens, highlighters L.Courtright Office Supplies
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	68.65	738830443001	Toner L. Snyder/computer lab
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	20.96	1731529790	Markers, pens, paper V.Morasch ENL
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	7.93	739503061001	Copy paper L.Rogers Office
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	60.86	1732015881	Markers, folders, tabs, supplies McD K+ M.Ownbey

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123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	129.45	1730763037	Colored paper McD K+ M.Ownbey
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	255.40	740592579001	Colored markers Secondary EPerryman
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	20.95	738830444001	Canned air L. Snyder/computer lab
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	207.99	738611905001	Toner cartridges Lena LHamma
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	106.52	739081222001	Index Card Paper, Canary, Green, Blue, Ivory, & Gray MHS Chelbling
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	7.49	736844692002	Note pads L.Courtright Office Supplies
123619	12/04/2014	OFFICE DEPOT	CINCINNATI	OH	31.77	1731297198	Teacher Supplies D.Davis
123651	12/04/2014	OMNI CHEER	SAN DIEGO	CA	248.78	P046169701015	Solid Metallic Pom. Red TScripter
123652	12/04/2014	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	100.00	375	Math builders presentation K-5 11/24/14 Lena KMcMillan
123653	12/04/2014	PATRIOT FIRE PROTECTION INC	TACOMA	WA	420.00	2312901	Sprinkler System Inspections MMS & MHS LBarr
123654	12/04/2014	POPCORN PALACE	WESTMONT	IL	726.00	POPF407716	Popcorn Fundraiser Class of 2017 TBrandt
123655	12/04/2014	SANDPOINT HIGH SCHOOL	SANDPOINT	ID	713.84	110414	Bus transp State Drama Comp Meridian 12/5-6/14 CBaxter SVerlin
123656	12/04/2014	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	107.53	M5530129	2015 Magazine subscription for Scholastic Action (2nd Semester) MMS PMangini
123657	12/04/2014	SCHOOL OUTFITTERS	CINCINNATI	OH	216.15	INV11587230	Headphones for Susan Mahoney Title I at MCS and Lena
123658	12/04/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	26.77	208113574070	Board Wobble Board. TScripter
123620	12/04/2014	SMITH-ER, JULIE	MOSCOW	ID	21.00	TERNOV2014JS	Meals for District II metg 11/20/14 Lewiston
123621	12/04/2014	SPECIALTY ENVIRONMENTAL INC	SPOKANE	WA	1,380.00	11941	Asbestos removal at MHS L.Barr Maint
123622	12/04/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/B.Kruger	2014-15 Criminal History Check - Bradley Druger MMS Wrestling volunteer
123623	12/04/2014	STEVE CARLTON CONSTRUCTION INC	LEWISTON	ID	450.00	0515053	Dec2014 Rental of shipping containers for MMS storage for Bond projects. L.Barr Maint
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	227.92	00285	Food processors for schools M.Pengilly FdSrv
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	26.72	000508	Tubs and contains for new Science Classrooms, M.Thornton, Science
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	58.14	00951	Supplies & snacks for McD K+ Program M.Ownbey
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	42.96	03832	Ink cartridges StephanieS
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	13.76	01604	Boxes & bandaids Teacher supplies

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							L.Hamma
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	67.14	07591	Food & supplies for Lena K+ D.Banks
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	-15.00	01887	Supply return for Lena K+ D.Banks
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	34.14	09242	Indexes, post-its, binder E.Riely Kdgn
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	75.85	06741	Food & supplies McD K+ M.Ownbey
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	99.73	05288	Laundry Soap L.Barr Maint
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	86.75	03747	Shoe boxes R.Markley
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	39.01	01757	Bandages & Nursing supplies J.Dorschel
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	72.63	02949	Food & supplies S.Strout WP K+
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	43.11	00692	Snacks & supplies S.Strout WP K+
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	76.58	04235	Storage boxes R.Markley
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	9.78	00247	Envelopes K.McClaine
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	61.52	01227	Food & supplies McD K+ M.Ownbey
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	15.34	01636	Pliers, batteries, supplies E.Hudelson
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	52.77	05041	Food & supplies S.Strout WP K+
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	99.00	05340	Monitor for computer lab L.Snyder
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	9.47	04829	Storage boxes C.Hawley
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	66.84	05984	Ink cartridges & binder clips for the Library, D.Wear
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	63.97	8310	Tubs and contains for new Science Classrooms, M.Thornton, Science
123627	12/04/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	110.01	003079	Tubs and contains for new Science Classrooms, M.Thornton, Science
123659	12/04/2014	WASHINGTON AUTO CARRIAGE	SPOKANE	WA	399.32	96082	Lights for 1 ton Chevy Snowplow LBarr
123660	12/04/2014	WASHINGTON STATE UNIV - RAPTOR	PULLMAN	WA	15.00	#0807	Mew Tour WSU Raptor Club Environment Science MHS MQuinn
123628	12/04/2014	WINCO FOODS	MOSCOW	ID	500.00	DEC2014G.Cards	Dec2014 Gift Cards Backpack food program MMS NStone
123661	12/04/2014	XEROX CORPORATION	PASADENA	CA	114.71	077126041	December 2014 Copier lease & maint agrmt SSF & Fd Srv
123662	12/05/2014	AVISTA UTILITIES	SPOKANE	WA	720.42	60529	Aug2014 Repairs for leaking gas line at Bear Den L.Barr Maint
123663	12/05/2014	CDW GOVERNMENT INC	CHICAGO	IL	489.00	QK23135	LCD Projector for 5-Berg CR26 TAN#104-256 LSnyder
123664	12/05/2014	GREEN - ER, ALLEN	MOSCOW	ID	149.10	TERNOV18&19/14A	Meals & mileage for Girls Basketball & IEL mtg 11/18&19/14 Spirit Lake & Cd'A
123664	12/05/2014	GREEN - ER, ALLEN	MOSCOW	ID	114.80	TERNOV25/14AG	Meal & mileage for Girls Basketball 11/25/14 Cottonwood
123665	12/05/2014	HILL - PC, KEVIN	MOSCOW	ID	480.31	PCNOV2014	11/14-25/14 Petty cash expenses

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123666	12/05/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	50.00	28163-2	Oct2014 PCR IDLA Student Courses for K.Hiatt
123667	12/05/2014	JACKSON - PC, DIANE	MOSCOW	ID	25.30	NOV2014Postage	November 2014 Postage for PEP Grant
123667	12/05/2014	JACKSON - PC, DIANE	MOSCOW	ID	57.93	PCOCTNOV2014	10/28/14-11/21/14 Petty cash expenses
123668	12/05/2014	MARINEAU - PC, BILL	MOSCOW	ID	184.07	PCSEPTNOV2014	9/18/14-11/19/14 Petty cash expenses
123669	12/05/2014	MORASCH, VICTORIA	MOSCOW	ID	35.44	IDMRNOV2014VM	November 2014 In-District Mileage
123670	12/05/2014	NORTHWEST SHADE TREES LLC	BROOKS	OR	3,013.22	1817/C#10494	Shade trees for Joseph St Playfields MSD281's portion - Picked up by City of Moscow
123671	12/05/2014	PERRYMAN - PC, ERIK	MOSCOW	ID	365.82	PCSEPTNOV2014	9/12/14-11/20/14 Petty cash expenses
123672	12/05/2014	SANT, STEPHANIE	MOSCOW	ID	11.66	IDMRNOV2014SS	November 2014 In-District mileage
123673	12/05/2014	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	207.90	0653-1	Paint for soccer fields Activities - picked up by City of Moscow
123674	12/05/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	5.92	OCT28/14Rus1	Oct28/14 Russell bread
123674	12/05/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.10	OCT28/14McD	Oct28/4 McDonald bread
123674	12/05/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	15.60	Oct28/14Lena	Oct28/14 Lena bread
123674	12/05/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	47.14	OCT28/14MHS	Oct28/14 MHS bread
123674	12/05/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	19.50	OCT28/14WP	Oct28/14 W.Park bread
123674	12/05/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	85.22	OCT28/14MMS	Oct28/14 MMS bread
123675	12/05/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/B.Kruger	2014-15 Criminal History Check - Bradley Kruger MMS Wrestling volunteer
123675	12/05/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/I.Guthrie	2014-15 Criminal History Check - Isabelle Guthrie Substitute
123622	12/05/2014	STATE DEPT OF EDUCATION	BOISE	ID	-40.00	BKGRD/B.Kruger	2014-15 Criminal History Check - Bradley Druger MMS Wrestling volunteer
123676	12/05/2014	STRATA	BOISE	ID	3,164.50	MO140457	October 2014 Progress Pymt - Joseph St Playfield improvements L.Barr D.Adair
123677	12/05/2014	UNIV OF IDAHO BURSAR	MOSCOW	ID	40.00	DEC2014Passes	Dec2014 Two U of I parking passes, L.Wagner L.Ricks
123678	12/08/2014	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	1,100.00	DEC2014Order	Dec2014 Poinsettias fundraiser for Natural Helpers C.Jakich
123679	12/10/2014	JACKSON - PC, DIANE	MOSCOW	ID	273.25	NOVDEC2014Custo	11/24/14-12/8/14 Custodial Laundry expenses
123680	12/10/2014	WASHINGTON MUSIC EDUCATORS ASS	LYNNWOOD	WA	325.00	000114849	NW Entry fee Choir Competition 2/13-15/15 MHS SSant/JPals
123680	12/10/2014	WASHINGTON MUSIC EDUCATORS ASS	LYNNWOOD	WA	650.00	000073401	Registrations NafME NW Orchestra perf 2/13-15/15 J.Pals
123706	12/11/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	200.30	27392-MMS	NOV 2014 Fresh Produce MMS M.Pengilly
123706	12/11/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	76.95	27391-MHS	NOV 2014 Fresh Produce MHS M.Pengilly

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123706	12/11/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	51.30	27395-RUSS	NOV 2014 Fresh Produce RUSS M.Pengilly
123706	12/11/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	25.65	27394-LW	NOV 2014 Fresh Produce LW M.Pengilly
123706	12/11/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	97.70	27393-MCD	NOV 2014 Fresh Produce MCD M.Pengilly
123707	12/11/2014	AMERICAN SCHOOL BOARD	MERRIFIELD	VA	234.00	000098341604	2014/15 Subscription Renewal for Board of Trustees & Supt G.Bailey
123708	12/11/2014	AMERICAN SPEECH HEARING ASSOC/	BALTIMORE	MD	500.00	09124874	01/01/15-12/31/15 ASHA dues for JMundell & LWagner
123710	12/11/2014	AMSAN	LOS ANGELES	CA	778.50	322582560	Liner 43/48 56GL Black MPengilly
123710	12/11/2014	AMSAN	LOS ANGELES	CA	37.20	322101981	Dust Pan custodial LBarr
123710	12/11/2014	AMSAN	LOS ANGELES	CA	2,212.80	323062943	Bath tissue/Twl rolls Custodial LBarr
123710	12/11/2014	AMSAN	LOS ANGELES	CA	2,309.59	323062943A	Liners disinfectant citrus Custodial 1 LBarr
123710	12/11/2014	AMSAN	LOS ANGELES	CA	59.52	323062950	Aerosol spray/Air freshner Custodial LBarr
123710	12/11/2014	AMSAN	LOS ANGELES	CA	176.52	323062968	Dish rinse/wash MPengilly
123710	12/11/2014	AMSAN	LOS ANGELES	CA	72.61	323566224	Hot emp dish rinse MPengilly
123710	12/11/2014	AMSAN	LOS ANGELES	CA	32.57	324052562	U:riinal screen/latex gloves Custodial LBarr
123710	12/11/2014	AMSAN	LOS ANGELES	CA	2,024.98	323948851	Door mats MHS LBarr
123711	12/11/2014	ARTBEAT INC-LEWISTON	LEWISTON	ID	352.50	30952	Student Council Black T-Shirts ASB SHoogsteen
123711	12/11/2014	ARTBEAT INC-LEWISTON	LEWISTON	ID	468.00	31158	T-shirts Scholastic fall awards MHS SVerlin
123681	12/11/2014	AVISTA UTILITIES	SPOKANE	WA	34,817.33	NOV2014	November 2014 Gas & Electric charges
123712	12/11/2014	B & H PHOTO-VIDEO INC	NEW YORK	NY	67.09	89327381	Manfrotto 128LP Micro Fluid Head MHS EPerryman
123713	12/11/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	71.91	080943	Smarter than you think/Ordinary Geniuses GT Program, G.Wissner
123682	12/11/2014	CAUDLE, AMANDA	MOSCOW	ID	11.22	IDMRNOV2014AC	November 2014 In-District mileage
123714	12/11/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	438.07	91696NOV	NOV 2014 Produce MPengilly
123714	12/11/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	542.43	91698NOV	NOV 2014 Produce MPengilly
123714	12/11/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	478.19	91700NOV	NOV 2014 Produce MPengilly
123714	12/11/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	511.73	91699NOV	NOV 2014 Produce MPengilly
123714	12/11/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	316.45	91701NOV	NOV 2014 Produce MPengilly
123714	12/11/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	236.94	91697NOV	NOV 2014 Produce MPengilly
123715	12/11/2014	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	63.82	Y33766	Nov 2014 Non-ethanol gas for small engine snowblowers BStorla Grounds
123715	12/11/2014	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	39.91	Y33125	Nov 2014 Non-ethanol gas for small engine equip. MCass Grounds

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123683	12/11/2014	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	9,696.64	NOV2014	November 2014 District wide utilities
123716	12/11/2014	COSTCO WHSE 103	CLARKSTON	WA	256.19	111827703238	Goldfish granola bars trail mix Student Store J.Huff
123716	12/11/2014	COSTCO WHSE 103	CLARKSTON	WA	165.00	111827703238A	Nov 1, 2014-Nov 30,2015 Membership Renewal, J.Huff
123717	12/11/2014	CRYSTAL PRODUCTIONS CO	CARPINTERIA	CA	78.80	SI-376635	Art cards, color wheel, book G.T. Pancheri
123719	12/11/2014	CULLIGAN LLC	MOSCOW	ID	61.95	785033	DEC 2014 Monthly water cooler & bottled water Russell Callen
123719	12/11/2014	CULLIGAN LLC	MOSCOW	ID	78.90	515500	DEC 2014 Monthly water cooler rental & bottled water charges Lena L.Sturgis
123719	12/11/2014	CULLIGAN LLC	MOSCOW	ID	34.95	622200	DEC 2014 Monthly water cooler rental & bottled water for District Office
123719	12/11/2014	CULLIGAN LLC	MOSCOW	ID	7.95	082836	DEC 2014 Monthly water coolerl & bottled water SSF L.Barr
123719	12/11/2014	CULLIGAN LLC	MOSCOW	ID	28.95	622100	DEC 2014 Monthly water cooler rental & bottled water Tech Dept
123719	12/11/2014	CULLIGAN LLC	MOSCOW	ID	48.45	961900	DEC 2014 Monthly water cooler rental & bottled water fees WP J.Pierce
123720	12/11/2014	CURT FAUS CORPORATION	LAKE OSWEGO	OR	3,037.79	DT14011	Nov 2014 Consulting Work G Bailey
123721	12/11/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	102.08	353085	CLAD Food Service Worker, Instr Asst Parapro Special Educ, Bus Drivers H.Holman
123721	12/11/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	99.84	103242	CLAD Business Mgr 11/5 & 11/8 2014 HHolman
123722	12/11/2014	EBERHARTER-MAKI & TAPPEN PA	BOISE	ID	694.40	25705	Legal Services Oct 2014 G Bailey
123723	12/11/2014	ENABLING DEVICES	HAWTHORNE	NY	221.90	0384314	Assistive Technology supplies Ipad Switch C.Singleton/S.Richards
123724	12/11/2014	FARM TEC	S WINSOR	CT	49.90	5872324-01	Floating Row Cover for Greenhouse Garden McD DBell
123726	12/11/2014	FOOD SERVICES OF AMERICA	SPOKANE	WA	124.00	7824256A	NOV 2014 Food Service MPengilly
123726	12/11/2014	FOOD SERVICES OF AMERICA	SPOKANE	WA	1,530.25	7837649	NOV 2014 Food Service MPengilly
123726	12/11/2014	FOOD SERVICES OF AMERICA	SPOKANE	WA	385.67	7837648	NOV 2014 Food Service MPengilly
123726	12/11/2014	FOOD SERVICES OF AMERICA	SPOKANE	WA	10.00	7796386/7810496	OCT 2014 F/C for Food Service MPengilly
123726	12/11/2014	FOOD SERVICES OF AMERICA	SPOKANE	WA	170.40	7814734	NOV 2014 Food MPengilly
123726	12/11/2014	FOOD SERVICES OF AMERICA	SPOKANE	WA	-50.38	7814784	NOV 2014 Food Service MPengilly
123726	12/11/2014	FOOD SERVICES OF AMERICA	SPOKANE	WA	99.37	7824257	NOV 2014 Food Service MPengilly
123726	12/11/2014	FOOD SERVICES OF AMERICA	SPOKANE	WA	644.53	7824256	NOV 2014 Food Service MPengilly
123726	12/11/2014	FOOD SERVICES OF AMERICA	SPOKANE	WA	61.00	7837649A	NOV 2014 Vinyl gloves MPengilly

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123726	12/11/2014	FOOD SERVICES OF AMERICA	SPOKANE	WA	760.54	7830889	NOV 2014 Food Service MPengilly
123726	12/11/2014	FOOD SERVICES OF AMERICA	SPOKANE	WA	741.69	7837648A	NOV 2014 Food Service MPengilly
123727	12/11/2014	FREDRICKSON, MICHELE	PULLMAN	WA	2,600.00	72	NOV 2014 audiological services S. Richards
123684	12/11/2014	GOURLEY, GALE	MOSCOW	ID	47.40	IDMRNOV2014GG	November 2014 In-District mileage
123728	12/11/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	13,443.56	NOV2014	NOV 2014 OT/PT services for preschool & school age
123729	12/11/2014	HAYDEN & ROSS P.A.	MOSCOW	ID	11,300.00	14360	Annual Audit for Year Ended June 30, 15
123730	12/11/2014	HEINEMANN	CHICAGO	IL	-8.40	CM1011130	Reading projects reimagined, No More Independent Reading w/o Support. P. Mangini
123730	12/11/2014	HEINEMANN	CHICAGO	IL	21.67	6396847	Reading projects reimagined, No More Independent Reading w/o Support. P. Mangini
123732	12/11/2014	HUSKY INTL' TRUCK	SEATTLE	WA	-25.95	CM112067	Return relay for stock. 11/6/14, SGreenwalt.
123732	12/11/2014	HUSKY INTL' TRUCK	SEATTLE	WA	9.80	112379	Terminal 11/12/14, SGreenwalt.
123732	12/11/2014	HUSKY INTL' TRUCK	SEATTLE	WA	6.61	111951	Coolant hose 11/6/14, SGreenwalt.
123732	12/11/2014	HUSKY INTL' TRUCK	SEATTLE	WA	55.34	112379A	Thermostat for #15 11/12/14, SGreenwalt.
123732	12/11/2014	HUSKY INTL' TRUCK	SEATTLE	WA	57.75	112067	Relay for stock. 11/6/14, SGreenwalt.
123732	12/11/2014	HUSKY INTL' TRUCK	SEATTLE	WA	55.34	111928	Thermostat for #5 11/6/14, SGreenwalt.
123732	12/11/2014	HUSKY INTL' TRUCK	SEATTLE	WA	63.66	112379B	Door control for stock, 11/12/14, SGreenwalt.
123733	12/11/2014	IDAHO STATE BILLING SERVICES I	BOISE	ID	625.98	20104015	Medicaid administrative fee, 11/24/14 S.Richards
123734	12/11/2014	IDAHO FUTURE PROBLEM SOLVING	OROFINO	ID	420.00	2014-15	2014-2015 Registration Idaho FPS MHS G.T. Gwissner
123735	12/11/2014	RICOH USA INC	DALLAS	TX	972.76	93630642	NOV 2014 Lease payments & Copy fees for RICOH PRO 907EX K.Hill
123735	12/11/2014	RICOH USA INC	DALLAS	TX	626.43	93626923	NOV 2014 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
123736	12/11/2014	KAPCO/KENT ADHESIVE PRODUCTS	KENT	OH	546.53	181264	Book covers/tape for Lena Library FNagler
123737	12/11/2014	LAKESHORE LEARNING	CARSON	CA	57.47	2751991114	3D/2D shape set, shape match-up WP T.Summers
123738	12/11/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	60115	NOV 2014 shredding at District Office

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							L.Courtright
123739	12/11/2014	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	106.82	103243	CLAD Business Mgr 11/5 & 11/9 2014 HHolman
123740	12/11/2014	MATHCOUNTS FOUNDATION	ANNAPOLIS JCT	MD	140.00	A67749	MathCounts Registration 2014-2015 MMS M Foss
123685	12/11/2014	MATHEISON, JEANIE	MOSCOW	ID	156.80	MRNOV2014	Meals reimbursement for Reed Matheison MHS FdSrv M.Pengilly
123686	12/11/2014	MCCOY, HEATHER	MOSCOW	ID	14.93	2013-14K+refund	2013-14 K+ Prgm refund
123741	12/11/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	61.00	0005827	Black 45/s, nipples steamline hookup MHS LBarr
123741	12/11/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	3.60	0005155	Black plug steam leak MHS LBarr
123741	12/11/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	7.95	0005119	Black 90's, nipples boiler repairs MHS LBarr
123741	12/11/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	7.95	0005131	Black nipples, 90's replacement feed water pump LBarr
123687	12/11/2014	MCGARRAH, BARRY OR ANNA	MOSCOW	ID	50.00	2013-14refund	2013-14 K+ prgm refund
123688	12/11/2014	MCMILLAN - PC, KENDRA	MOSCOW	ID	197.25	PCNOVDEC2014	11/14/14-12/4/14 Petty cash expenses
123689	12/11/2014	MEIER, MARK	MOSCOW	ID	17.46	IDMRNOV2014MM	Nov2014 In-District mileage
123690	12/11/2014	MEIER, TESSA	MOSCOW	ID	32.64	IDMRNOV2014TM	November 2014 In-District mileage
123691	12/11/2014	MITCHELL, MATHEW	PULLMAN	WA	49.34	IDMRNOV2014MM	November 2014 In-District mileage
123691	12/11/2014	MITCHELL, MATHEW	PULLMAN	WA	33.30	TERNOV25/14MM	Mileage for IETA mtg 11/25/14 Lewiston
123692	12/11/2014	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	33862	November 2014 Recycling pickup
123742	12/11/2014	MOSCOW RV CENTER	MOSCOW	ID	22.40	833826	Propane for fork lift SSF LBarr
123693	12/11/2014	MUNDELL - ER, JANET	PULLMAN	WA	29.55	IDMRNOV2014JM	November 2014 In-District mileage
123694	12/11/2014	OFFICE DEPOT	CINCINNATI	OH	73.12	742919192001	Printer Ink blk/yellow Elem Librarian FNagler
123694	12/11/2014	OFFICE DEPOT	CINCINNATI	OH	44.92	742920456001	Tape stapler post-it-notes Elem Librarian FNagler
123694	12/11/2014	OFFICE DEPOT	CINCINNATI	OH	281.20	742924745001	Toner cartridges Counselors Guidance/ Secondary MHS EPerryman
123743	12/11/2014	PALOUSE CLEARWATER ENVIRONMENT	MOSCOW	ID	1,158.88	SUMMER2014	June & July PCEI presentations for Adv Club D.Garnett
123744	12/11/2014	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	7.01	151147	Air filter #47 11/18/14 SGreenwalt.
123744	12/11/2014	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	7.26	151148	Battery clean-up stock 11/18/14 SGreenwalt.
123744	12/11/2014	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	5.50	150466	Plenum chamber for #52, 11/5/14, SGreenwalt.
123744	12/11/2014	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	108.74	150796	Battery for #51, 11/12/14, SGreenwalt.
123744	12/11/2014	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	9.50	151145	Clamp #6 11/18/14 SGreenwalt.

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123745	12/11/2014	QUIZCO INC	BOISE	ID	143.51	2959	QuizMachine Base Stations MMS G.T./R. Goodson
123746	12/11/2014	RENAISSANCE LEARNING INC	ST PAUL	MN	16,683.26	3513/3515/3516/	Renaissance Learning subscription renewal 12/1/14 - 11/30/2015. Approval and acct codes from all elementary principals.
123695	12/11/2014	RICHARDS, SHANNON	PRINCETON	ID	10.88	IDMRNOV2014	November 2014 In-District mileage
123696	12/11/2014	RICKS, LEANNA	MOSCOW	ID	19.40	IDMRNOV2014LR	November 2014 In-District mileage
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	50.88	OCT30/5088	Milk cheese 12/31/14 Adv Club DPierce-Garnett
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	10.87	NOV7/1087	Supplies for Dev Preschool L.Ricks & M.Trevisan
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	29.25	NOV23/2925	Flour butter vanilla (cookies) Math-O-Rama Day at Lena EPerryman
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	15.07	NOV24/1507	11/24/14 Food & Supplies for Life Skills Class B.Tribelhorn
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	11.98	NOV5/1198	Snacks for Senior Essay wkshp MHS Counseling CJakich
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	42.92	NOV6/4292	Food for College Career Night MHS Counseling CJakich
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	10.43	NOV3/1043	Snacks for Dev Preschool L.Ricks & M.Trevisan
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	11.53	NOV10/1153	11/10/14 Food & Supplies for Life Skills Class B.Tribelhorn
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	4.22	NOV2/422	11/2/14 3grd FOSS science supplies K.McMillan
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	6.18	NOV10/618	Snacks for Dev Preschool L.Ricks & M.Trevisan
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	0.47	NOV17/.47	Food for Biology M.Pollard PCR
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	44.93	NOV14/4493	Ice fruit soda Speak Out MMS 11/14/14 C Gerke
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	12.52	NOV11/1252	Snacks for IDFY/Speak Out mtg 11/11/14 C.Gerke
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	72.01	NOV19/7201	Food & supplies for Turkey Trot L.Carscallen
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	6.48	NOV24/648	Sugar butter flour (cookies) Math Lena Math-O-Rama 11/24/14 EPerryman
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	214.88	OCT3/21488	Bakery Items Prof Development Days 10/2-3/14 CBrooks

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123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	47.83	NOV3/4783	Food & supply for FdSrv M.Pengilly
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	19.98	NOV17/1998	Snacks & supplies for Dev Preschool L.Ricks & M.Trevisan
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	14.48	NOV18/1448	Snacks for IDFY/Speak Out mtg 11/18/14 C.Gerke
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	37.94	NOV12/3794	Personal Care Supplies for MHS Intensive Resource rm C.Singleton S.Richards
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	8.67	NOV24/867	Snacks for PCR 11/24/14
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	13.47	NOV19/1347	Food & supplies for Mentor Program mtg 11/19/14 CGerke
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	1.40	NOV20/140	Produce for FdSrv M.Pengilly
123700	12/11/2014	ROSAUERS #9	MOSCOW	ID	1.98	NOV24/198	Produce for FdSrv M.Pengilly
123701	12/11/2014	RUSSELL, JENNIFER	MOSCOW	ID	47.07	IDMROCTNOV2014J	Oct-Nov2014 In-District mileage
123702	12/11/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	45.72	NOV6/14MHS	Nov6/2014 MHS bread
123702	12/11/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	38.28	NOV6/14Lena	Nov6/2014 Lena bread
123702	12/11/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	61.34	NOV6/14McD	Nov6/2014 McDonald bread
123702	12/11/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.37	NOV6/2014Rusl	Nov6/2014 Russell bread
123702	12/11/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	19.50	NOV6/14WP	Nov6/2014 W.Park bread
123702	12/11/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	62.85	NOV6/14MMS	Nov6/2014 MMS bread
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.98	296733	Flashlight threadlocker red Kubota LBarr Grounds
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.29	296200	KNF Blade LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.49	296923	Carb/Choke Cleaner doors/levers/ports LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-3.60	296327	Adapters (credit) C.W. projects LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.00	297365	Fasteners MHS cabinets LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.90	297403	Vinyl tubing heating control LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.74	296055	Mouse Traps LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.99	296948	Battery handicap door openers LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.38	297659	Swivel snap repair swing McD LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.98	297173	Foam finishing trowel LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	38.97	297180	Steel Bar Clamp MHS science rm LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.99	297431	AA Battery Shop lights LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.18	296416	Bushings Elbows Boiler McD LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	53.56	296854	Mailbox letters for McD LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.75	296325	Adapters solvent cement CW projects LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	33.99	296856	Snow Pusher MMS LBarr

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123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.19	296928	Fasteners District LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.46	296410	Bushings Elbows Connectors Boiler McD LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.99	296523	Antifreeze concessions/football lockerrooms MHS LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	49.98	297115	Portable heaters for office McD LRogers
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	35.95	297439	Insect Killer paint thinner LBarr
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.92	297547	Sockets bits MCass Grounds
123749	12/11/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.29	297637	ALU ANgle Spec Ed Folding table MHS LBarr
123750	12/11/2014	SPOKESMAN REVIEW	SEATTLE	WA	228.66	410506	CLAD Business Mgr 11/9/2014 & 7 days online HHolman
123703	12/11/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/T.Catt	2014-15 Criminal History Check - Travis Catt MHS Girls Basketball Volunteer
123751	12/11/2014	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	149.62	S101055359	GE Lamp security bulbs LNeely Grounds
123752	12/11/2014	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	2,341.00	SC0005	Motel Reservations/Boise/AdvancEd & ISBA Mtgs for Supt., Trustees, Bus. Mgr., Clerk
123753	12/11/2014	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	307.00	7943	Milk cooler repair McD LBarr
123754	12/11/2014	USA SKYPANELS INC	CHATSWORTH	CA	214.80	8420	Ceiling panels/clipsr sensory room GRay/Sp Ed/Elk's grant
123755	12/11/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	16.00	553029	Power PC to Wall Cords 12' for Room 56 MHS JHuff
123755	12/11/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	118.00	552745	Video card replacements Lena 3rd Ringo/2nd Roll
123755	12/11/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	758.00	552119	iPad for Allison Flabetich Title I Russell
123755	12/11/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,895.00	554227	Building iPads for Lena K.McMillan L.Hamma
123755	12/11/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	119.95	552617	Acer Computer Monitor Replacement for Faye Nagler Elementary Librarian
123755	12/11/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	8,241.00	554226	Kindergarten computer and bldg ipads McD LHamma
123704	12/11/2014	WAGNER, LINDSEY	MOSCOW	ID	47.29	IDMRNOV2014LW	November 2014 In-District mileage
123705	12/11/2014	WILBUR-ELLIS COMPANY	PALATINE	IL	80.00	JAN29/14REG	Two registration for Professional Markets Tech Seminar 1/29/15 at Spokane Conv Ctr M.Cass & B.Storla
123756	12/15/2014	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	15,000.00	DEC2014Medicaid	December 2014 Medicaid Match

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123757	12/15/2014	ENGLEHORN, ADAM	BOISE	ID	40.00	BBktb12/3/14AE	Boys Basketball vs Pullman 12/3/14 Official
123758	12/15/2014	FIEDLER, ASHLEY	TROY	ID	50.00	ADVCLUBRefund	Refund of Adv Club overpayment
123759	12/15/2014	LEFLER, TERINA	MOSCOW	ID	66.62	ADVCLUBRefund	Refund of Adv Club overpayment
123760	12/15/2014	MCCOY, HEATHER	MOSCOW	ID	26.91	ADVCLUBRefund	Refund of Adv Club overpayment
123761	12/15/2014	MORRIS, BROCK	MOSCOW	ID	40.00	BBktb112/3/14BM	Boys Basketball vs Pullman 12/3/14
123762	12/15/2014	STATE TAX COMMISSION	BOISE	ID	694.15	NOV2014ST	November 2014 Sales Taxes
123763	12/16/2014	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	108.00	SEPT2014	Drug screenings bus drivers/transportation Sep/Oct 10/6/14, 11/3/14, GHarris.
123763	12/16/2014	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	54.00	OCT2014	Drug screenings bus drivers/transportation Sep/Oct 10/6/14, 11/3/14, GHarris.
123764	12/16/2014	ROSAUERS #9	MOSCOW	ID	12.87	SEPT21/1287	Dixie cups R&R event 09/21/14 MMS CGerke
123764	12/16/2014	ROSAUERS #9	MOSCOW	ID	4.17	SEPT27/417	Toothpicks Homecoming Dance 9/27/14 ASB CJakich
123764	12/16/2014	ROSAUERS #9	MOSCOW	ID	51.72	SEPT6/5172	Snacks & beverages for MHS moving volunteers 9/8/14 D.Adair
123764	12/16/2014	ROSAUERS #9	MOSCOW	ID	5.78	SEPT/578	Cups Homecoming Dance 9/27/14 ASB CJakich
123765	12/16/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	86.58	NOV13/14MMS	Nov13/14 MMS bread
123765	12/16/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	19.50	NOV13/14WP	Nov13/14 W.Park bread
123765	12/16/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	44.66	NOV13/14Lena	Nov13/14 Lena bread
123765	12/16/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.66	NOV13/14Rus1	Nov13/14 Russell bread
123765	12/16/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.30	NOV13/14MHS	Nov13/14 MHS bread
123765	12/16/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	76.82	NOV13/14McD	Nov13/14 McDonald bread
123766	12/16/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKBRD/J.Reynold	2014-15 Criminal History Check - Julie Reynolds Substitute
123767	12/17/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	34.50	NOV20/14WP	Nov20/14 W.Park bread
123767	12/17/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	30.08	NOV20/14MMS	Nov20/14 MMS bread
123767	12/17/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	76.82	NOV20/14McD	Nov20/14 McDonald bread
123767	12/17/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	39.70	NOV20/14Lena	Nov20/14 Lena bread
123767	12/17/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.55	NOV20/14Rus1	Nov20/14 Russell bread
123767	12/17/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	28.14	NOV20/14MHS	Nov20/14 MHS bread
123768	12/17/2014	WAYNCO CONSTRUCTION INC	SPOKANE	WA	574,273.10	NOV2014/APP#7	November 2014 Progress Pymt - District wide renovations projects - Plumbing & bathrooms, Bear Den, MHS Science labs, Technology, press box L.Barr & D.Adair

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	32.70	1378	The Underground Girls of Kabul, Hollow City. T. Scripser
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	33.09	0052	Sterile gloves for SpEd. MBledsoe
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	70.00	3877/2076	Edushape marbulous marble run, student number lines T.Summers
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	71.26	9573/9734/1817/	Stargirl, Diary of Anne Frank, Animal Farm, Holes, Arclight. T. VanArsdel.
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	43.52	7444	Just Dance 2015 DVD for PE Russell RMarkley
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	65.98	9039	PC-501 ribbons for fax machine MMS D.Davis
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	35.60	9452	Dracula books for Cyndi Faircloth's English PCR JJones
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	58.90	8509	Planners for students PCR J. Jones
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	925.92	4998	Chromebooks for Susan Mahoney Title I MCS
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	99.50	4959/1796/9538/	Desk Organizers, The Shallows & 7 Habits Book MHS, English,JCalvert
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	68.59	9938/5168	Jensen CD Player Escapes Music McD LRogers
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	626.21	67/41/60/52/90/	World History books for Erik Perryman MHS
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	997.00	2604/9370	Chemistry books 2012 Grand 11 M.Thornton MHS
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	591.63	9277/9328/6972	IPad Mini cases for student iPads-JRussell PEP grant
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	269.60	5617	Math books for 4th/5th Grade teachers Russell CAllen
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	120.48	1081	Texas Instruments TI-Nspire CX Graphing Calculator, Math, Belschner
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	53.61	1893/8628	Julius Caesar/Romeo Juliet/The Congress DVD's Library D.Wear
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	207.49	6775/6450/7757	Teaching Middle School Writers, Teaching Reading in Middle School, Leading & Managing a Differentiated Classroom. T. VanArsdel.
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	75.71	5838	NEC VT595 Projector Lamp Replacement Bulb,BGravel, Math
123772	12/18/2014	AMAZON CREDIT PLAN	ATLANTA	GA	23.09	6473	Next Step in Guided Reading McD LRogers

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123773	12/18/2014	AMERICAN MATH COMPETITIONS	LINCOLN	NE	161.00	H151690	Registration AMC 10/12 Competition 02/03/15 & 02/25/15 Gwissner
123773	12/18/2014	AMERICAN MATH COMPETITIONS	LINCOLN	NE	82.00	H151691	Registration AMC 10/12 Competition 02/03/15 & 02/25/15 Gwissner
123774	12/18/2014	APPLEBEE'S	MOSCOW	ID	100.00	011015	Deposit Flapjack Fundraiser 01/10/2015 PCR JJones
123841	12/18/2014	BERGER, KENNETH	TROY	ID	386.00	TERNOV2014KB	Airfare for NABT Prof Dev Conf 11/12-15/14 Cleveland OH
123775	12/18/2014	BUSCH DISTRIBUTORS	MOSCOW	ID	9,025.90	930048	Fuel for November '14, 11/30/14, GHarris.
123776	12/18/2014	CALLOWAY HOUSE INC	LANCASTER	PA	68.92	3744166	Erasers trays bold set Lena Belknap
123777	12/18/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	14399361	NOV 2014 Monthly Lease payments, Canon IR8085 K.McMillan
123777	12/18/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	14399362	NOV 2014 Monthly Lease payments Canon IRA6255 copier E.Norman
123777	12/18/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	120.00	14399363	DEC 2014 Quarterly Lease payments, Canon IR 1730if K.McMillan
123777	12/18/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	14399360	NOV 2014 Monthly Copier Lease agreement B.Marineau
123779	12/18/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	258.05	860314	NOV 2014 Copier maintenance fees, Copies only B.Marineau
123779	12/18/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	183.73	860371	NOV 2014 Maintenance & images fee, Canon IR Advance 8085 K.McMillan
123779	12/18/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	89.73	861908	NOV 2014 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
123779	12/18/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	74.69	862331	NOV 2014 Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
123779	12/18/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	290.07	860402	NOV 2104 Maintenance Agreement fees on Canon IR8295, E.Perryman
123779	12/18/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	39.00	864316	NOV 2014 Monthly maintenance fees, Canon N1730 copier K.McMillan
123636	12/15/2014	CAXTON PRINTERS LTD	CALDWELL	ID	-1,193.93	83674421001	Reading Wonderworks for Title I Teachers CBrooks/SMorris
123636	12/15/2014	CAXTON PRINTERS LTD	CALDWELL	ID	-853.86	83674421002	Reading Wonders Materials Elem teachers CBrooks/SMorris
123715	12/12/2014	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	-39.91	Y33125	Nov 2014 Non-ethanol gas for small engine equip. MCass Grounds
123780	12/18/2014	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	39.91	Y33125	Nov 2014 Non-ethanol gas for small

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123715	12/12/2014	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	-63.82	Y33766	engine equip. MCase Grounds
123780	12/18/2014	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	23.91	Y33766	Nov 2014 Non-ethanol gas for small engine snowblowers BStorla Grounds
123781	12/18/2014	CITY OF MOSCOW	MOSCOW	ID	563.47	4712501	Nov 2014 Non-ethanol gas for small engine snowblowers BStorla Grounds
123782	12/18/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	96.54	208113631910	NOV 2014 Dumpster district LBarr
123782	12/18/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	53.56	208113594484	Classroom Supplies and Materials for Kara Ardern WP Title I
123782	12/18/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	57.30	208113664795	Sentence strips, timer, envelopes 2nd-D. Bell
123842	12/18/2014	CLEVINGER, BRETT	MOSCOW	ID	36.40	TERDEC2014BC	8" LH Bent Fiskars Scissors/shears. L. Lawton
123843	12/18/2014	CORNWALL, BRANDON	MOSCOW	ID	40.00	BBSKTBL12/16/14	Mileage & meal for Wrestling 12/9/14 Pullman
123783	12/18/2014	CRAFT SUPPLIES	PROVO	UT	52.21	10141678	MMS Boys Basketball vs Pullman 12/16/14
123783	12/18/2014	CRAFT SUPPLIES	PROVO	UT	123.95	10139665	Trimmer orange/wood turners MMS JD Poulos
123844	12/18/2014	CURNES - ER, KRIS	MOSCOW	ID	610.59	TERNOV2014KC	Rapter Guide, Set up tool Vari-Grind Jig MMS JD Poulos
123784	12/18/2014	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	43678106	Airfare, lodging, meals, registration for NCSS Conf 11/20-23/14 Boston
123785	12/18/2014	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	1,262.25	346	DEC 2014 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
123845	12/18/2014	DORSCHER, JOANN	MOSCOW	ID	73.53	IDMRNOV2014JD	NOV 2014 Pizza M.Pengilly
123786	12/18/2014	DRAMATISTS PLAY SERVICE INC	NEW YORK	NY	15.22	S000000329841	November 2014 In-District mileage
123787	12/18/2014	EDNETICS INC	POST FALLS	ID	2,689.40	63759	Script - Libretto for Little Fish, Drama, C.Brinkerhoff
123788	12/18/2014	EQUIPPING EDUCATORS	COEUR D'ALENE	ID	391.60	1031	NOV 2014 Hosted VoIP Services - J.Johnson
123789	12/18/2014	FAN CLOTH PRODUCTS LLC	ARLINGTON	TX	1,194.00	IN161905	Time to Teach manual/DVD CD MMS NStone
123790	12/18/2014	FLINN SCIENTIFIC	BATAVIA	IL	264.62	1814603	T & Sweat Shirts/Pants Student Aid fundraiser MMS NStone
123791	12/18/2014	GALE/CENGAGE LEARNING	CHICAGO	IL	1,245.00	53715299	100 mL/10mL Graduated Cylinders MMS L. Lawton
123792	12/18/2014	GOODSON PLUMBING INC	MOSCOW	ID	638.88	13936	Subscription Renewal 11/20/14-11/19/15
123792	12/18/2014	GOODSON PLUMBING INC	MOSCOW	ID	35.00	13934	Gale Opposing Viewpoints Library DWear
							Backflow boilerfailed & repaired MHS LBarr
							Backflow testing WP LBarr

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123792	12/18/2014	GOODSON PLUMBING INC	MOSCOW	ID	35.00	13935	Backflow testing MHS LBarr
123793	12/18/2014	GOPHER SPORT	MINNEAPOLIS	MN	155.04	8891771	Tchoukball Pack - Official Ball, foam ball MMS J. Shawley
123793	12/18/2014	GOPHER SPORT	MINNEAPOLIS	MN	127.53	8898525	Rainbow Juggling Scarves 108 MMS JShawley
123793	12/18/2014	GOPHER SPORT	MINNEAPOLIS	MN	74.76	8898597	Tetherball and 4-square balls Russell Admin CAllen
123794	12/18/2014	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	16233021	NOV 2014 Lease Agreement fees on Canon IR8295, E.Perryman
123846	12/18/2014	GREEN - PC, ALLEN	MOSCOW	ID	180.11	PCSEPDEC2014AG	9/16/14-12/2/14 Petty cash expenses
123847	12/18/2014	GREEN - ER, ALLEN	MOSCOW	ID	65.26	TERDEC11/14AG	Mileage & meal for Boys Basketball vs Clarkston 12/11/14
123847	12/18/2014	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TERDEC10/14AG	Mileage & meal for IEL Athletic Directors mtg 12/10/14 Cd'A
123847	12/18/2014	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TERDEC6/14AG	Mileage & meal for Boys Basketball vs Shadle Park Spokane 12/6/14
123795	12/18/2014	HARLOW'S BUS SALES INC	ROLETTE	ND	61.35	25462	Bus broom tips and heads. 11/18/14, SGreenwalt.
123796	12/18/2014	HEART OF THE ARTS INC	MOSCOW	ID	37.50	12092014AW	Arts Workshop Speak Out Holiday event MMS 12/3/14 GGerke
123848	12/18/2014	ELIZABETH(BETTY) HEIDELBERGER	MOSCOW	ID	21.70	IDMROCTNOV2014B	10/7/14-11/25/14 In-District mileage
123797	12/18/2014	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	80.04	214056	Flap disks Industrial Tech, MHS Parents of SNRS ZRussell
123798	12/18/2014	HUMAN RELATIONS MEDIA	MT KISCO	NY	247.45	3153768	Health & safety curriculum videos Lena BHeidelberger
123799	12/18/2014	IDAHO CAREER INFORMATION SYST	BOISE	ID	747.50	2559	9/1/14-8/31/15 CIS License Agreement renewal - Dependable Strengths, IDEAS, Peterson Test Prep Academic I, D.Potter, Carl Perkins
123799	12/18/2014	IDAHO CAREER INFORMATION SYST	BOISE	ID	200.00	2559A	CIS Contract renewal - eCIS Portfolio. N. Stone
123800	12/18/2014	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	46.00	9325973	Exempt renewal fees C14989/C14987 (bus #2,#3)12/1/14 GHarris
123801	12/18/2014	IMLA-IDAHO MIDDLE LEVEL ASSN	BOISE	ID	225.00	2014-2015	2014-15 IMLA membership MMS K. Hill
123802	12/18/2014	RICOH USA INC	DALLAS	TX	72.91	93707517	NOV 2014 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
123802	12/18/2014	RICOH USA INC	DALLAS	TX	693.03	93716649	NOV 2014 Monthly copier lease agreement & copy charges McD L.Rogers
123802	12/18/2014	RICOH USA INC	DALLAS	TX	46.35	93751595	NOV 2104 Monthly Lease payments & Copy

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123802	12/18/2014	RICOH USA INC	DALLAS	TX	15.00	5033731864	fees, RICOH MP2550B K.Hill DEC 2014 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
123849	12/18/2014	JACKSON - PC, DIANE	MOSCOW	ID	233.75	PCDEC2014Custod	12/10-18/14 Custodial Laundry expense
123803	12/18/2014	KDL SUPPLY HARDWARE INC	SEATTLE	WA	34.23	554237	Pins & Springs for making lock cores LBarr
123804	12/18/2014	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	58.45	83998	Vand Sporano Saxo mouthpiece MHS J.Pals/Band
123805	12/18/2014	LAKELAND HIGH SCHOOL	RATHDRUM	ID	125.00	122014	Entry fee Lakeland Wrestling Tourn MHS 12/20/14
123850	12/18/2014	LEEF, HENRY	POTLATCH	ID	45.28	IDMRNOV2014HL	November 2014 In-District mileage
123806	12/18/2014	LES SCHWAB TIRE CENTER	MOSCOW	ID	60.00	8500215217	Winter tire change over for #48. 11/20/14, SGreenwalt.
123807	12/18/2014	THE LIBRARY STORE INC	TREMONT	IL	35.70	126004	Smart Cover II Book cover MMS English TVanArsdel
123808	12/18/2014	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	300.00	Jan2015	Registration for Lionel Hampton Jazz Festival MHS Jazz Band 2/27-28/2015 J.Pals
123809	12/18/2014	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	258.42	112018104	Citra-Zolv dz custodian supplies LBarr
123810	12/18/2014	MCGRAW-HILL COMPANIES	CHICAGO	IL	1,193.93	83674421001	Reading Wonderworks for Title I Teachers CBrooks/SMorris
123810	12/18/2014	MCGRAW-HILL COMPANIES	CHICAGO	IL	853.86	83674421002	Reading Wonders Materials Elem teachers CBrooks/SMorris
123811	12/18/2014	MINERT & ASSOCIATES INC	MERIDIAN	ID	90.00	244409	2 drug screenings for bus drivers/trans. dept., 11/30/14, GHarris.
123851	12/18/2014	MORASCH, VICTORIA	MOSCOW	ID	48.00	TERDEC2014VM	Meals for WIDA Diff. Conf 12/8-9/14 Boise
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	114.99	767556	Paint black drama Auditorium Stage MHS KBaxter
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.18	3879420	Phillips Drill Bits Drama MHS CBaxter/Brinkerhoff
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.58	3803410	Box Connector cord a/c plumbing MHS LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.19	3884950	Angle step ext T District LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	30.87	3873045	Saw blade diamond bld Tools District LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.08	3882990	Vent cover mgntc, duct tape District

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							LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	28.76	OCT2014FC	Finance charge on account LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	274.75	3677095	Bark X Country Meet Phillips Farm MHS A. Lancaster
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	84.60	732934	Mower/Loader X Country meet MHS ALancaster
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	108.04	3797370	Fall Drama Production paint masking tape rollers MHS C.Brinkerhoff
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	48.52	3802400	Branch TP Satin chrome fasteners plumbing MHS LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-2.96	C53138	Return Branch T.P. Plumbing MHS LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.99	3805250	Range replacement cord 6ft MHS LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	105.98	3807685	Dewalt D26441K sanders. MMS JD Poulos
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	138.74	3810215	R19 insulation staples Bond Project Press Box LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-43.90	C53192	Return R19 insulation roll Bond Project Press Box LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.77	3818450	Fasteners District supplies LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	23.78	3839590	Hammer bit, iron bulk link zinc Projector install MHS LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	59.98	3842585	Big Foot Snow Dozer MMS Grounds LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.60	3843660	Fasteners District Supply LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.50	3846315	treated Cedartone McD mailbox LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.63	3857115	Safety glasses Industrial Tech, MHS Parents of SNRS ZRussell
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	79.98	3857600	Orange step ladder McD custodial LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	249.95	3852080	Dewalt sander Tech Club MHS JD Poulos
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.12	3858585	Harp lamps drill bits Tech Club MHS JD Poulos
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	125.99	3859695	240V High Watt Heater HS Annex Boiler Rm LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.70	3866745	Brass lamp gorilla glue. 11/19/14 MMS JD Poulos
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	42.98	3868825	Lamp Post light controls 3McD/1District LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	37.19	3871725	Adhesive Silicone MHS Science Rm LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	62.69	3885810	Volt sensor screwdriver outlet tester Tools LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.99	3889115	Sheet Metal crimp tool District LBarr

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123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	38.34	774482	Shelving shelf brkt hacksaw Art AMcMurtry/JGarciat
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.47	NOV2014FC	Finance charge on account LBarr
123817	12/18/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	48.00	3856770	Plywood 7 ply swing SpEd MHS LBarr
123818	12/18/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	85.00	QC219589	Driver DOT physical, trans. dept., 11/11/14, GHarris.
123818	12/18/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC220275	Driver DOT physical, trans. dept., 11/11/14, GHarris.
123818	12/18/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC218612	DOT physical for Francis Latta, bus driver, 11/6/14, GHarris.
123818	12/18/2014	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC218320	DOT physical for Francis Latta, bus driver, 11/6/14, GHarris.
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	9.92	779056	Straps for stock. 11/5/14, SGreenwalt.
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	4.95	778977	Reducer/clamp for Kubota mower Grounds LBarr
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	16.74	779066	Relay for stock. 11/5/14, SGreenwalt.
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	34.24	778961	Htr hose/value Kabota mower Grounds LBarr
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	6.58	779037	Oil filter for stock. 11/5/14, SGreenwalt.
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	14.11	780237	Toggle switch 11/20/14, SGreenwalt.
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	29.25	780408	Antifreeze radiator cap for #30 11/20/14, SGreenwalt.
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	28.49	779547	Wire for stock, tailgate handle for #49, 11/7 & 11/12, SGreenwalt.
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	6.99	780613	Torx bit 11/20/14, SGreenwalt.
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	7.76	778732	Water pump bypass hose #68 10/31/14 SGreenwalt.
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	3.29	778914	Oil filter for #6811/03/14, SGreenwalt.
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	14.20	780498	Coolant leak repairfor #30 11/20/14, SGreenwalt.
123821	12/18/2014	MOSCOW AUTO PARTS	MOSCOW	ID	26.69	779213	Wire for stock 11/7 SGreenwalt.
123822	12/18/2014	NORCO INC - MOSCOW	BOISE	ID	26.05	14875643	Welding changing table Grounds MCass
123824	12/18/2014	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	50.00	12192014	Entry fees Tri-State Tourn. Wrestling MHS 12/19-20/2014 SVerlin
123826	12/18/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	-4.49	320741	Circuit breaker "return" 11/25/14 SGreenwalt.
123826	12/18/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	5.69	320783	Circuit breaker #30 11/25/14, SGreenwalt.

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123826	12/18/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	27.98	317812	Fender covers, 10/30/14, SGreenwalt.
123826	12/18/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	4.49	320729	Circuit breaker #30 11/25/14 SGreenwalt.
123826	12/18/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	-18.00	318603	Fuel injector "return" 11/7/14 SGreenwalt.
123826	12/18/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	21.98	321682	Ice scrapers 12/04/14, SGreenwalt.
123826	12/18/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	47.07	319825	Fuel pump and strainer for #47, 11/17/14, SGreenwalt.
123826	12/18/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	71.30	318371	Fuel injector for #52, 11/05/14, SGreenwalt
123827	12/18/2014	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	2,213.75	0408500-IN	NOV 2014 IBI Professional services S. Richards
123828	12/18/2014	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	55.00	011315	Palouse Discovery Science field trip 01/13/15 WP K+ SStrout CCardwell
123828	12/18/2014	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	50.00	011315A	Palouse Discovery Science field trip 01/13/15 WP K+ SStrout CCardwell
123829	12/18/2014	PILOT PRODUCTIONS	LOS ANGELES	CA	302.06	US82308	Ultimate South America DVD, Ultimate Mexico DVD Bundle. J. Albrecht
123830	12/18/2014	PIZZA PERFECTION	MOSCOW	ID	47.97	379320	Pizza for ASB Activities C.Jakich
123831	12/18/2014	PLASMACAM INC	COLORADO	CO	515.72	98145	Repair Plasma Control Box, Tech Ed MHS ZRussell
123832	12/18/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	45.00	CR-043-12	Name plates Staff Year End Awards, Admin., EPerryman
123823	12/18/2014	PUBLIC HEALTH IDAHO NORTH CENT	LEWISTON	ID	72.00	6740	Hepatitis A shot for Kacee Taylor Food Srv MPengilly
123833	12/18/2014	SAFETY-KLEEN SYSTEMS INC	DALLAS	TX	146.13	65376712	Solvent for parts washer, 12/3/14, SGreenwalt.
123834	12/18/2014	SCHOOL OUTFITTERS	CINCINNATI	OH	3,942.98	INV11574502	Extra large art tables, solid wood art tables. S.Norman
123835	12/18/2014	SMOKY MOUNTAIN PIZZERIA GRILL	BOISE	ID	899.25	274660	Best Seller Banquet "Staff Holiday" 12/19/14 EPerryman
123836	12/18/2014	SPRINGHILL SUITES BOISE	BOISE	ID	396.00	204AB00004454	Lodging 12/4-6/2014 State Drama Competition/2 rooms/2 nights SVerlin
123837	12/18/2014	TEACHER CREATED RESOURCES INC	WESTMINSTER	CA	85.94	5805851	Computer DVD's Web Hunts/Computer Projects/Literacy G.T. district/P. Pancheri
123838	12/18/2014	UNIVERSITY OF IDAHO BURSAR	MOSCOW	ID	600.00	102814	MMS Band/Choir registration Jazz Festival. TGarrett
123852	12/18/2014	VALDEZ, IZAC	CALDWELL	ID	40.00	BBSKTBL12/16/14	MMS Boys Basketball vs Pullman 12/16/14
123839	12/18/2014	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	71.45	27602335	Cheer skirt Ally Loomis MHS

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							SVerlin/KCaywood
123840	12/18/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	220.00	554388	Fuser Kit for HP 4700 Print Library MHS DWear
123840	12/18/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	16.00	554621	Cable HDMI 1.5" Technology supplies
123853	12/24/2014	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20141224ADFLD	Payroll accrual
123854	12/24/2014	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,323.94	20141224ADAFB	Payroll accrual
123854	12/24/2014	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,001.54	20141224ADAMF	Payroll accrual
123855	12/24/2014	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	7,594.74	20141224ADCAF	Payroll accrual
123855	12/24/2014	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	3,443.25	20141224ADDPC	Payroll accrual
123856	12/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	69.26	RFC	January COBRA premiums - Fladager/Wyatt
123856	12/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	74.77	RFP	Jan. Premiums -Janice Weesner and dependants
123856	12/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,818.98	20141224ADDDI	Payroll accrual
549	12/24/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	90.00	20141224ADFTP	Payroll accrual
549	12/24/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	67,229.38	20141224ADFFIC	Payroll accrual
549	12/24/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	67,229.38	20141224AFFIC	Payroll accrual
549	12/24/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	2,702.00	20141224ADFTX	Payroll accrual
549	12/24/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	15,722.99	20141224ADMED	Payroll accrual
549	12/24/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	83,360.83	20141224ADFED	Payroll accrual
549	12/24/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	15,722.99	20141224AFMED	Payroll accrual
123857	12/24/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	541.08	20141224ADGRN	Payroll accrual
123858	12/24/2014	IDAHO EDUCATION ASSOC	BOISE	ID	7,041.52	20141224ADIED	Payroll accrual
123859	12/24/2014	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20141224ADPGL	Payroll accrual
552	12/24/2014	VOYA FINANCIAL	MINOT	ND	1,350.00	20141224ADWRI	Payroll accrual
552	12/24/2014	VOYA FINANCIAL	MINOT	ND	1,090.00	20141224ADAFB	Payroll accrual
552	12/24/2014	VOYA FINANCIAL	MINOT	ND	1,778.00	20141224ADING	Payroll accrual
123860	12/24/2014	JOHN HANCOCK LIFE INS CO	BOSTON	MA	253.77	20141224ADJHL	Payroll accrual
123861	12/24/2014	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20141224ADLAT	Payroll accrual
123862	12/24/2014	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20141224ADCRU	Payroll accrual
123863	12/24/2014	MOSCOW EDUCATION ASSOC	MOSCOW	ID	55.00	20141224ADMEA	Payroll accrual
551	12/24/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,429.60	20141224AFRSC	Payroll accrual
551	12/24/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	83,149.39	20141224ADRET	Payroll accrual
551	12/24/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	414.48	20141224AFPRS	Payroll accrual
551	12/24/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	138,623.06	20141224AFRET	Payroll accrual
551	12/24/2014	PERSI	BOISE	ID	13,349.96	20141224ADPE3	Payroll accrual
551	12/24/2014	PERSI	BOISE	ID	5,799.39	20141224ADPEE	Payroll accrual
551	12/24/2014	PERSI	BOISE	ID	155.63	20141224ADPLP	Payroll accrual
123864	12/24/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,133.60	RFC	January COBRA premiums - Fladager/Wyatt
123864	12/24/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	94,394.15	20141224ADMSB	Payroll accrual

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123864	12/24/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	105,697.99	20141224ADMS1	Payroll accrual
123864	12/24/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	5,783.40	20141224ADMS2	Payroll accrual
123864	12/24/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,142.95	RFP	Jan. Premiums Janice Weesner and Dependants
123865	12/24/2014	STANDARD INSURANCE CO.	PORTLAND	OR	4.80	RFP	January premiums - Janice Weesner
123865	12/24/2014	STANDARD INSURANCE CO.	PORTLAND	OR	1,533.20	20141224ADSLB	Payroll accrual
123865	12/24/2014	STANDARD INSURANCE CO.	PORTLAND	OR	247.30	20141224ADSLI	Payroll accrual
550	12/24/2014	STATE TAX COMMISSION	BOISE	ID	60.00	20141224ADSTP	Payroll accrual
550	12/24/2014	STATE TAX COMMISSION	BOISE	ID	805.00	20141224ADSTX	Payroll accrual
550	12/24/2014	STATE TAX COMMISSION	BOISE	ID	38,309.00	20141224ADSTA	Payroll accrual
123866	12/24/2014	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20141224ADUNC	Payroll accrual
123867	12/24/2014	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	399.77	20141224ADWDI	Payroll accrual
123868	12/23/2014	AT&T LONG DISTANCE	CAROL STREAM	IL	6.68	1161131080	December 2014 Long Distance
123881	12/23/2014	CARTRIDGE WORLD	PULLMAN	WA	173.96	62450	Toner Cartridges D.Davis
123881	12/23/2014	CARTRIDGE WORLD	PULLMAN	WA	-46.88	62784	Toner Cartridges D.Davis
123882	12/23/2014	CITY OF MOSCOW	MOSCOW	ID	180.00	HIRC NOV	Rental of HIRC boys/girls basketball practice SVerlin
123883	12/23/2014	COSTCO WHSE 103	CLARKSTON	WA	148.04	121614	Turkey & Meat/cheese platterdip classroom Russell ENorman
123884	12/23/2014	ELLSWORTH PUBLISHING CO	CHANDLER	AZ	318.00	0-2613	2015 2yr Site License renewal TenKeyMastery MHS VocEd JHuff
123885	12/23/2014	FEDERAL EXPRESS	PALATINE	IL	32.81	2-872-19745	Pkg to School Mgmt Sys/Skyward Inc 12/5/15 BusOff
123886	12/23/2014	FORK REFRIGERATION INC	MOSCOW	ID	140.50	58114	Repair Student Store Milk Machine MHS JHuff
123887	12/23/2014	GREY HOUSE PUBLISHING	AMENIA	NY	149.50	897197	This is Who We Were: In the1920's, Library, D.Wear
123887	12/23/2014	GREY HOUSE PUBLISHING	AMENIA	NY	178.50	897278	Nations of the World 2014 Library, D.Wear
123869	12/23/2014	HALL, HEATHER	PULLMAN	WA	77.03	ERDEC2014HH	Emp Reimb: stockings @ Walmart; Sharpies @ Michaels 12/13/14 3grd H.Hall
123888	12/23/2014	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	12,269.24	287920	NOV 2014 Legal Services GBailey
123889	12/23/2014	HUGH O'BRIAN YOUTH LEADERSHIP	WESTLAKE VILLAG	CA	1,100.00	2708/2709/2710	Registration Hugh O'Brien Youth Leadership Conference MHS SVerlin
123890	12/23/2014	IDAHO STATE BILLING SERVICES I	BOISE	ID	561.88	20104054	Medicaid Administrative fee SRichards
123870	12/23/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	1,800.00	28163-1	Oct2014 MHS IDLA student courses for V.Aizen, A.Bayly, R.Bayly, B.Bovee, E.Carpenter, T.Cook-Gallardo, K.Dial,

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							S.Doty, A.Frederiksen, T.Green, H.Hill, J.Jessup, A.Loomis, C.McCurry, N.McDaniel, T.Murphy, B.Needham, C.Niehenke, M.Ostvig, K.Robbins, A.Smith
123891	12/23/2014	INDEPENDENT SCH DIST #1	LEWISTON	ID	140.00	011515	Registration for Crisis Team training 1/15/14 Lewiston J.Mock & B.Heidelberger
123892	12/23/2014	JESS FORD	PULLMAN	WA	120.69	14226	Transmission fluid for #48, 12/5/14, SGreenwalt.
123893	12/23/2014	LIBRARIANS' CHOICE/LIBRARIANS	NEW YORK	NY	157.41	1263793	Careers-Science/Homeland Security/FBI MHS Library DWear
123894	12/23/2014	LOCK SHOP	MOSCOW	ID	607.50	4577	Keys Science Rms Science/Maintenance MHS MThornton/Barr
123895	12/23/2014	MEADOW GOLD DAIRIES INC	DENVER	CO	770.66	NovMHS	NOV 2014 Milk & Dairy products M.Pengilly
123895	12/23/2014	MEADOW GOLD DAIRIES INC	DENVER	CO	868.97	NovLENA	NOV 2014 Milk & Dairy products M.Pengilly
123895	12/23/2014	MEADOW GOLD DAIRIES INC	DENVER	CO	1,107.44	NovMMS	NOV 2014 Milk & Dairy products M.Pengilly
123895	12/23/2014	MEADOW GOLD DAIRIES INC	DENVER	CO	955.40	NovMCD	NOV 2014 Milk & Dairy products M.Pengilly
123895	12/23/2014	MEADOW GOLD DAIRIES INC	DENVER	CO	756.77	NovRUSS	NOV 2014 Milk & Dairy products M.Pengilly
123895	12/23/2014	MEADOW GOLD DAIRIES INC	DENVER	CO	479.94	NovWP	NOV 2014 Milk & Dairy products M.Pengilly
123871	12/23/2014	OFFICE DEPOT	CINCINNATI	OH	13.50	741325512001	Calendars for office L.Rogers
123871	12/23/2014	OFFICE DEPOT	CINCINNATI	OH	45.55	739059481001	Copy stamp, glue, deskpad, batteries for office L.Rogers
123871	12/23/2014	OFFICE DEPOT	CINCINNATI	OH	106.38	745022305001	Construction paper - classroom supplies L.Rogers
123871	12/23/2014	OFFICE DEPOT	CINCINNATI	OH	-13.50	743991592001	Credit on overcharge for calendars for office L.Rogers
123896	12/23/2014	ORIENTAL TRADING CO INC	DES MOINES	IA	188.64	669464675-01	Fairy tale sticker/puppets WP JGarrett
123897	12/23/2014	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	119.12	5151025100	Batterie 13/312 Power One SpEd Audiological M.Fredrickson/S.Richards
123897	12/23/2014	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	685.62	5151018061	Loop USB tube SpEd supplies, M.Fredrickson/S.Richards
123898	12/23/2014	SEQUEL ALLIANCE FAMILY SERVICE	SANDPOINT	ID	10,876.88	NOV 2014	NOV 2014 PSR & BI services S.Richards

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123898	12/23/2014	SEQUEL ALLIANCE FAMILY SERVICE	SANDPOINT	ID	1,732.80	Oct 2014	OCT 2014 PSR & BI services S.Richards
123872	12/23/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	7.80	NOV24/14WP	Nov24/14 W.Park bread
123872	12/23/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.10	NOV24/14McD	Nov24/14 McDonald bread
123872	12/23/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	34.38	NOV24/14Lena	Nov24/14 Lena bread
123872	12/23/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	54.88	NOV24/14MMS	Nov24/14 MMS bread
123872	12/23/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	74.68	NOV24/14Rus1	Nov24/14 Russell bread
123872	12/23/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	36.74	NOV24/14MHS	Nov24/14 MHS bread
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	85.98	40796	Ink cartridge M.Muller
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	294.96	21889	WD MyBook Desktop External/Toshiba Hard Drives DVD-R Huff, VocEd CHelbling
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	50.57	44699	Paper, Organizer tote, supplies for Teachers LHamma
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	12.98	41761	Dividers Office supplies L.McClaine
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	21.98	42093	Dividers & tape Office supplies, L.McClaine
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	257.19	22030	Pens-black/blue Dividers Secondary MHS EPerryman
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	24.99	45145	Blank CD-R's for L.Steckel
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	251.42	40612	Ink cartridge, laminating pouches, index cards, deskpads Office supplies for Trans. J.Shook
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	63.99	44899	Ink cartridge S.Schneegans
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	110.16	42969	Sharpies, duct tape, pocket folders, supplies for Industrial Tech - MHS Parents of SNRS Z.Russell
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	104.16	43133	Dividers, Post-its, supplies For Curriculum C.Brooks S.Morris
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	25.19	22718	Address stamp - office supplies S.Bontrager
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	114.24	43882	Chair for Stephanie Bontrager Office
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	104.44	20703	Glue, paper, crayons, supplies for McD K+ Program M.Ownbey
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	7.99	45135	Storage container J.Hightower
123875	12/23/2014	STAPLES CREDIT PLAN	DES MOINES	IA	62.27	41055	Ink cartridge, batteries, hooks Office supplies, L.McClaine
123899	12/23/2014	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	45.49	2028264A	CAAP Articulation test forms McD Preschool SRichards/LWagner
123876	12/23/2014	THOMPSON, WENDY	MOSCOW	ID	39.95	ERDEC2014WT	EMP REIMB Subscription Edublogs 12/6/14-12/07/15 3rd W.Thompson

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123879	12/23/2014	U.S. BANK	ST LOUIS	MO	204.00	22961	Nov2014 Survey Monkey renewal G.Bailey Supt
123879	12/23/2014	U.S. BANK	ST LOUIS	MO	86.52	10065	Lodging La Quinta CDA Inland Empire League Mtg 11/18/14 A.Green
123879	12/23/2014	U.S. BANK	ST LOUIS	MO	196.20	29282	Airfare Expedia AlaskaAir for WIDA in Action Training 12/5-9/14 Boise V.Morasch
123879	12/23/2014	U.S. BANK	ST LOUIS	MO	152.56	6801/2271/4694	AdvancEd Mtg Boise 11/11/12 & ISBA Convention Boise 11/12-14/14 Meals for Trustees, Supt., Board Clerk
123879	12/23/2014	U.S. BANK	ST LOUIS	MO	10.00	400126	Lions Club lunch mtg Best Western Moscow 11/18/14 G Bailey
123879	12/23/2014	U.S. BANK	ST LOUIS	MO	296.99	1149/0045/3100	Best Western/Breakfast Club lunches, Alaska Air IHSAA Boise mtg GBAiley
123879	12/23/2014	U.S. BANK	ST LOUIS	MO	7.50	84941	Meal Chamber mtg 12/3/14 G Baley
123879	12/23/2014	U.S. BANK	ST LOUIS	MO	244.16	800344	Lodging at Sun Valley 11/2-4/2014 for Project Leadership, S.Richards
123879	12/23/2014	U.S. BANK	ST LOUIS	MO	435.05	8804/12/20/38/4	Lodging Boise Hotel 11/16/14 MHS SpEd Secondary Transition Institute, S.Richards, C.Singleton, M.Merten, P.Jessup, A.Scheef
123880	12/23/2014	US POSTMASTER	MOSCOW	ID	29.40	DEC2014Stamps	3 books of Forever stamps for Dist Office D.Jackson
123900	12/23/2014	WINCO FOODS	MOSCOW	ID	300.00	121514	Prepay Gift Cards SpEd ID Comm Fed Grant MHS AScheef
120192	12/29/2014	DAY, MARIE OR WILLIAM	MOSCOW	ID	-6.70	DEC2013Meals	Dec2013 Meals reimbursement for M.Day W.Park M.Pengilly FdSrv
123901	12/29/2014	GREEN - ER, ALLEN	MOSCOW	ID	36.40	TERDEC18/14AG	Meal & mileage for Boys & Girls Basketball vs Pullman 12/18/17
123901	12/29/2014	GREEN - ER, ALLEN	MOSCOW	ID	114.10	TERDEC16/14AG	Meal & mileage for Boys Basketball vs Cheny
120707	12/29/2014	MONICA LYONS	MOSCOW	ID	-75.00	IECFEB2014ML	Emp Reimb: Idaho Education credential, valid 2/11/2014-8/31/2019
121747	12/29/2014	MITCHELL, MATHEW	PULLMAN	WA	-33.30	TERMAY2014MPM	Emp Reimb: Mileage to Lewiston to attend the IETA Mtg, 5/20/14
123902	12/29/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.24	DEC4/14McD	Dec4/14 McDonald bread
123902	12/29/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	22.10	DEC4/14Rus1	Dec4/14 Russell bread
123902	12/29/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	169.23	DEC4/14MMS	Dec4/14 MMS bread
123902	12/29/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.92	DEC4/14MHS	Dec4/14 MHS bread

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123902	12/29/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	13.00	DEC4/14WP	Dec4/14 W.Park bread
123902	12/29/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	68.42	DEC4/14Lena	Dec4/14 Lena bread
120207	12/29/2014	UNIVERSITY OF IDAHO CHEER	LEWISTON	ID	-23.00	FEB8/14REG	Registration for Vandal Cheer Challenge 2/8/14 K.Caywood Coach
123903	12/29/2014	UNIVERSITY OF IDAHO BOOKSTORE	MOSCOW	ID	50.00	5532	Integrated Chinese Level 1, Part 1 (4 CD's). World Languages L.Eareckson
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	48.27	09713	Food & supplies for Lena K+ D.Banks
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	88.19	01417	Supplies and Snacks for Christina Cardwell WP K+ Program
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	40.61	09176	Storage drawers & coathook J.Garrett
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	48.97	06875	Supplies for McD K+ M.Ownbey
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	50.38	08287	Ipad covers & batteries L.Stelck
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	18.03	08623	Supplies for Dalene Banks Lena K+
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	23.32	04450	Beverages for Student Council M.Mueller
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	6.88	08233	Drawer organizer J.Hightower
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	19.57	04480	Snacks & supplies for Dalene Banks Lena K+
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	78.67	002798	Mr Sketch, gluesticks, lunchbags, supplies Teacher supplies
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	66.66	02028	Snacks for Christina Cardwell WP K+ Program
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	90.68	00319	Ink cartridges & Art Supplies A.McMurtry & J.Garcia Art
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	125.00	02033	Board games for Title I Lena Parent Night SMahoney
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	28.27	05213	Supplies & snacks McD K+ M.Ownbey
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	7.94	07296	Supplies McD K+ M.Ownbey
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	26.17	06193	Supplies & snacks McD K+ M.Ownbey
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	28.10	01250	Indexes and student emergency undergarments L.Rogers
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	56.46	05702	Supplies & snacks for Sue Strout WP K+
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	7.43	000716	Snacks for Sue Strout WP K+
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	78.39	00680	Cases, markers, pencils K.Golightly
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	1,000.00	07582	40 \$25.00 Gift Cards Needy Students from Women's Giving Circle MHS J.Stafford
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	54.83	07267	Supplies & snacks for McD K+ M.Ownbey
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	43.94	03307	Snacks for McD K+ M.Ownbey

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123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	16.90	05344	Snacks for McD K+ M.Ownbey
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	25.64	04656	Supplies & snacks for Dalene Banks Lena K+
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	120.78	03387	Food for Student Store J.Huff BPA
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	35.30	07623	Card stock, games, supplies D.Johnson lgrd
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	47.03	03689	Cups, woodsticks, supplies F.Nagler Enrichment
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	189.00	08711	Ipad mini for Class of 2018 Raffle GDalebout
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	82.97	09114	Ink Cartridge for Preschool Supplies L.Ricks/L.Wagner
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	236.16	005583	Supplies for Adv Club D.Garnett
123908	12/29/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	33.40	05924	Supplies for Candy Grams for ASB Activities C.Jakich ASB
119912	12/29/2014	WESTON, DAVID	CASCADE	ID	-20.00	BBB-TEAM11/21/1	B.Basketball B-Team versus Pullman, 11/21/13
119588	12/29/2014	WHEATBERRIES BAKE SHOP	MOSCOW	ID	-100.00	416	Sandwiches purchased for Academic Update 11/1/13 C.Jakich
121881	12/29/2014	WILCOX, SARAH	MOSCOW	ID	-4.90	JUN2014Meals	June 2014 Meals reimbursement for T.Wilcox MHS M.Pengilly FdSrv
119591	12/29/2014	YOUR SPECIAL KID.COM	CHEYENNE	WY	-53.43	01359	Large Weighted Rice Lap Pad & CENTsory Body Sock C.Singleton, Resource Room
123909	12/31/2014	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	717.00	4577211	BER Seminar AFlabetich BPolito MHierschbiel Spokane 01/23/15 CBrooks
123910	12/31/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	14407887	DEC 2014 Monthly Lease payments, Canon IR 2535i PCR E.Norman
123911	12/31/2014	THE COEUR D'ALENE RESORT	COEUR D'ALENE	ID	1,691.00	62040	Lake CDA Eagle Cruise 12/15/14 7th Science MMS NLawton
123912	12/31/2014	DELL MARKETING LP	CHICAGO	IL	793.45	XJM5XX7J5	Latitude 3440 Laptop for School Nurse JDorschel
123913	12/31/2014	GREATMATS	MILLTOWN	WI	473.60	1423630	Foam Tiles Sensory Rm McD GRay/donation
123914	12/31/2014	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND	ID	1,128.00	2456	FM system for gym MCD LCarSCALLen
123915	12/31/2014	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE	ID	100.00	C9377	Fine for missing judge at State Drama 12/4-6/14 C.Brinkerhoff MHS
123916	12/31/2014	INFOBASE LEARNING	NEW YORK	NY	473.01	258722	Library set Encyclopedia of Careers/Guidance MHS DPotter
123917	12/31/2014	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	320.92	0232962	Zip 2 gallon Bag bun pan MPengilly
123917	12/31/2014	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	1,977.88	0232645	Cups trays zip bags MPengilly

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123918	12/31/2014	RICOH USA INC	DALLAS	TX	1,051.95	93820616	DEC 2014 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
123918	12/31/2014	RICOH USA INC	DALLAS	TX	494.49	93820611	DEC 2014 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
123919	12/31/2014	JJ BUILDING SUPPLIES INC	MOSCOW	ID	839.70	2550814	White Board dry erase District LBarr
123920	12/31/2014	KEN MCGLOTHLEN	CLARKSTON	WA	95.00	31875	Piano tuning 12/15/14 L.Steckel Music
123921	12/31/2014	KCDA PURCHASING COOPERATIVE	KENT	WA	1,083.00	3866508	CAT 855 sound field system 2nd grade Lena McNally
123922	12/31/2014	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	60114	Dec 2014 Shredding 12/9/14 McD Elem CBechinski
123923	12/31/2014	PLAYSCRIPTS INC	NEW YORK	NY	289.94	2039646	Script, "A Seussified Christmas Carol" Perf fee MMA KGolightly
123924	12/31/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	14.09	203-12	Engraving for boys soccer trophy MHS SVerlin
123925	12/31/2014	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	15.40	8676-152023A	Headlight for stock 12/8/10 SGreenwalt.
123925	12/31/2014	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	12.34	8676-152023	Fuel filter for stock 12/8/10 SGreenwalt.
123925	12/31/2014	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	15.60	8676-152154	Washer fluid 12/10/14, SGreenwalt.
123926	12/31/2014	RICOH USA INC	DALLAS	TX	70.96	5033778863	DEC 2014 Monthly Service Agreement & copy fees MMS K.Hill
123927	12/31/2014	SCHOLASTIC INC	JEFFERSON CITY	MO	127.00	T98848637	Diary of Wimpy Kid/Harry Potter books McD LRogers
123927	12/31/2014	SCHOLASTIC INC	JEFFERSON CITY	MO	116.00	T10034210	Crayons Quit Wonder books McD LRogers
123928	12/31/2014	TERRY'S DAIRY	COLVILLE	WA	104.64	846091A	11/19/14 Dairy Products Student Store Vending Machine J.Huff BPA
123928	12/31/2014	TERRY'S DAIRY	COLVILLE	WA	110.88	843088A	11/10/14 Dairy Products Student Store Vending Machine JHuff BPA
123928	12/31/2014	TERRY'S DAIRY	COLVILLE	WA	147.36	841818A	11/06/14 Dairy Products Student Store Vending Machine J.Huff BPA
123929	12/31/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	91.00	555181	13 Microsoft PS/2 Mouse Social Studies MMS JAlbrecht
123929	12/31/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	857.00	556046	iPads & Apple TV K+ Lena DBanks
123929	12/31/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	339.00	555027	HP LaserJet Pro Color Printer for Supt. G Bailey

Totals for checks 2,078,629.71

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	751,219.06	0.00	206,645.73	957,864.79
230	LOCAL SPECIAL PROJECTS	408.07	0.00	800.00	1,208.07
232	AFTER SCHOOL PROGRAMS	7,939.05	208.46	3,701.10	11,848.61
234	ACTIVITIES	341.62	0.00	3,991.53	4,333.15
235	ARTS IN EDUCATION	19.48	0.00	0.00	19.48
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,317.50	2,317.50
241	DRIVER EDUCATION	667.97	0.00	95.97	763.94
243	PROFESSIONAL TECHNICAL	229.57	0.00	652.96	882.53
251	TITLE I-A ESEA IMPROVING BASIC	11,910.62	0.00	4,032.54	15,943.16
257	TITLE VI-B IDEA SCHOOL AGE	22,299.37	0.00	0.00	22,299.37
258	TITLE VI-B IDEA PRESCHOOL	699.23	0.00	2,282.25	2,981.48
263	PERKINS III - PROF/TECH ACT	640.87	0.00	1,220.51	1,861.38
271	TITLE II-A ESEA IMPROV TEACHER	1,543.66	0.00	600.88	2,144.54
281	FEDERAL SPECIAL PROJECTS	2,247.30	0.00	664.00	2,911.30
290	CHILD NUTRITION	19,854.03	145.20	19,015.46	39,014.69
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	995,550.72	995,550.72
710	EXPENDABLE TRUST FUND	4,890.76	0.00	0.00	4,890.76
720	NON-EXPENDABLE TRUST	11,794.24	0.00	0.00	11,794.24
***	Fund Summary Totals ***	836,704.90	353.66	1,241,571.15	2,078,629.71

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