

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
123324	11/03/2014	U.S. BANK	ST LOUIS	MO	209.97	150686	GoDaddy.com - Standard SSL Certificate for Skyward Server (3 Years) 9/2014 to 9/2017 G.Gourley
123324	11/03/2014	U.S. BANK	ST LOUIS	MO	1,381.40	07/55/04/78/25/	Airline tickets/Boise/AdvancEd Mtg & ISBA Convention 11/11-14/14 for Supt, Trustees, Bus. Mgr., Clerk
123324	11/03/2014	U.S. BANK	ST LOUIS	MO	780.00	72980	Fundraising items/Mizuno Wave Rally5, Nike Dri Fit Legend blk & scarlet from Eastbay for Volleyball
123324	11/03/2014	U.S. BANK	ST LOUIS	MO	18.00	93059	Star Reading for Russell from Renaissance Learning C.Allen & C.Brooks
123324	11/03/2014	U.S. BANK	ST LOUIS	MO	196.20	31697	Expedia Flight reservation for Craig Allen to attend the Idaho Association of School Principal's Project Leadership Conference 11/2-5/14
123324	11/03/2014	U.S. BANK	ST LOUIS	MO	48.28	400273	Dinner for Board Self Evaluation Workshop 9/10/14 G.Bailey
123324	11/03/2014	U.S. BANK	ST LOUIS	MO	160.00	64685/64693	All-State Recording Audition Choir for 7 MHS Students, Choir, S.Sant
123324	11/03/2014	U.S. BANK	ST LOUIS	MO	440.00	44486	Airfare DeltaAir for PEPconf 9/13-15/14 return change Pittsburg PA J.Russell
123382	11/06/2014	ACTION MEDICAL INC.	NEWMAN LAKE	WA	49.20	48715	Medical supplies for shop/bus garage. 10/30/14, GHarris
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	133.30	26820-JR	OCT 2014 Fresh Produce JR M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	55.95	27025-RUSS	OCT 2014 Fresh Produce RUSS M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	39.00	26821-MCD	OCT 2014 Fresh Produce MCD M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	27.65	27210-WP	OCT 2014 Fresh Produce WP M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	45.15	27026-WP	OCT 2014 Fresh Produce WP M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	51.95	27208-LW	OCT 2014 Fresh Produce LW M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	103.90	27207-MCD	OCT 2014 Fresh Produce MCD M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	94.30	27024-LW	OCT 2014 Fresh Produce LW M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	39.00	26822-LW	OCT 2014 Fresh Produce LW M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	149.90	27205-MHS	OCT 2014 Fresh Produce MHS M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	79.60	27209-RUSS	OCT 2014 Fresh Produce RUSS M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	90.30	27023-MCD	OCT 2014 Fresh Produce MCD M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	293.20	27022-JR	OCT 2014 Fresh Produce JR M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	307.80	27206-JR	OCT 2014 Fresh Produce JR M.Pengilly
123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	149.60	27021-MHS	OCT 2014 Fresh Produce MHS M.Pengilly

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123385	11/06/2014	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	119.95	26819-MHS	OCT 2014 Fresh Produce MHS M.Pengilly
123386	11/06/2014	AMSAN	LOS ANGELES	CA	669.62	320632672	Custodian supplies scouring, gloves, bowl cleaner LBarr
123386	11/06/2014	AMSAN	LOS ANGELES	CA	108.30	321140055	Custodial supplies gloves LBarr
123386	11/06/2014	AMSAN	LOS ANGELES	CA	2,212.80	320632680	Custodial bath tissue, towels LBarr
123325	11/06/2014	BEAN, CARLY	MOSCOW	ID	180.00	U.Credits/2013-	2013-14 Three University Credits reimb - Practicum Supervision Fall2013 & Spring2014
123387	11/06/2014	BEYOND QUESTION LEARNING TECH	COLUMBIA	SC	60.00	20141105-01	A CD with drivers on it to enable C C. Faircloth's
123326	11/06/2014	BLEDSE, MICHELLE	MOSCOW	ID	75.00	ERSEPT2014 IEC	9/1/14-8/31/19 Idaho Ed Credential recertification
123388	11/06/2014	BLUE MOUNTAIN AGRI-SUPPORT INC	LEWISTON	ID	8.75	43681M	Switch for echo leaf blower Grounds MCass
123389	11/06/2014	BUSCH DISTRIBUTORS	MOSCOW	ID	11,946.84	924561	Transportation fuel bill for October 2014, Inv.#, 924561, GHarris.
123390	11/06/2014	CARSON DELLOSA PUBLISHING LLC	CHARLOTTE	NC	28.93	461215	Traditional manuscript bulletin board and nameplates M.Cerovski
123391	11/06/2014	CARTER CONSULTING LLC	BOISE	ID	2,000.00	5	Presenter John Carter for Prof Dev days 10/02-03/14 C.Brooks
123392	11/06/2014	CAXTON PRINTERS LTD	CALDWELL	ID	6,671.37	447869	Supplemental Wonders Materials for the ELA teachers - All Schools
123392	11/06/2014	CAXTON PRINTERS LTD	CALDWELL	ID	148.08	447741	Supplemental Wonders Materials for the ELA teachers - All Schools
123393	11/06/2014	CDW GOVERNMENT INC	CHICAGO	IL	149.00	PZ13545	Epson Powerlite 425W LCD Projectors (short throw) and Mounting Kits, Voc Bus Ed, J.Huff
123393	11/06/2014	CDW GOVERNMENT INC	CHICAGO	IL	561.00	PP97968	Projector and mount, Title 1 - S.Mahoney
123393	11/06/2014	CDW GOVERNMENT INC	CHICAGO	IL	1,538.00	QC91530	Epson Powerlite 425W LCD Projectors (short throw) and Mounting Kits, Voc Bus Ed, J.Huff
123394	11/06/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	178.22	91696OCT	OCT 2014 Produce M.Pengilly
123394	11/06/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	217.33	91697OCT	OCT 2014 Produce M.Pengilly
123394	11/06/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	582.05	91698OCT	OCT 2014 Produce M.Pengilly
123394	11/06/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	697.51	91699OCT	OCT 2014 Produce M.Pengilly
123394	11/06/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	368.57	91700OCT	OCT 2014 Produce M.Pengilly
123394	11/06/2014	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	380.55	91701OCT	OCT 2014 Produce M.Pengilly
123327	11/06/2014	CLEVINGER, BRETT	MOSCOW	ID	390.00	TEROCT31/14BC	Meals & mileage for State cross country

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123395	11/06/2014	COEUR D'ALENE DISTRICT 271	COEUR D'ALENE	ID	35.00	PS010	10/31-14 & 11/1/14 Eagle ID Student Threat Assessment Training Registration 11/03/14 MMS E. Hecker
123396	11/06/2014	DELL SERVICE SALES	OAKLAND	CA	425.23	XJK84T8T3	Dell Laptop Computer for Kara Ardern WP Title I
123397	11/06/2014	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	335.95	D20152830102	Alphabet City center, bean bags, paper punches WP for SStrout K+
123398	11/06/2014	EBERHARTER-MAKI & TAPPEN PA	BOISE	ID	185.19	25635	September 2014 Legal Services G.Bailey
123399	11/06/2014	EDNETICS INC	POST FALLS	ID	1,193.54	63368	Cisco Aironet 2720i controller-based Wireless Access Points. K Hill
123328	11/06/2014	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,325.00	11614	November 2014 Employee Benefits Consulting Service D.Adair
123329	11/06/2014	FEALY - ER, GENEVIEVE	MOSCOW	ID	85.31	EROCT2014GF	Empl Reimb. Food/Supplies Rosauers/Safeway Cross-Country Banquet 10/20/14 GFealy
123400	11/06/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	577.15	524573-4	Library books for West Park J.Fereday
123400	11/06/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	807.55	524564-5	Library books for Russell J.Fereday
123401	11/06/2014	FORMAL FASHIONS INC	TEMPE	AZ	246.24	192237	Flex Fit Pleated Pant & Black Tuxedo Coat, S.Sant, Choir
123402	11/06/2014	FUTURE PROBLEM SOLVING PROGRAM	MELBOURNE	FL	38.00	37959	Readings, Research, and Resources - Electronic for MHS & MMS G.T. R.Goodson and G.Wissner
123330	11/06/2014	GAYLER, RICHARD	MOSCOW	ID	143.00	EROCT2014RG	State sweatshirts for boys soccer from GeniusEx 10/24/14
123403	11/06/2014	GENESEE SCHOOL DIST 282	GENESEE	ID	62.50	102014	Region II ISBA mtg on 9/30/14 dinner charges APackard
123331	11/06/2014	GOURLEY, GALE	MOSCOW	ID	68.13	IDMROCT2014GG	October 2014 In-District mileage
123332	11/06/2014	GREEN - ER, ALLEN	MOSCOW	ID	171.30	TEROCT25/14AG	Meals & mileage for District volleyball championship 10/25/14 Sandpoint
123332	11/06/2014	GREEN - ER, ALLEN	MOSCOW	ID	145.50	TEROCT23/14AG	Meals & mileage for State Boys soccer tournament 10/22-23/14 Cd'A & Post Falls
123332	11/06/2014	GREEN - ER, ALLEN	MOSCOW	ID	110.40	TEROCT27/14AG	Meal & mileage for IEL volleyball mtg 10/27/14 Cd'A
123404	11/06/2014	HAHN RENTAL	MOSCOW	ID	117.00	73912-4	Compressor blow out sprinklers Grounds MCass
123404	11/06/2014	HAHN RENTAL	MOSCOW	ID	150.00	72869-4	Rental of Columns for Homecoming Dance - Contract #72869-4, ASB, C.Jakich
123333	11/06/2014	HUFF, JASON	MOSCOW	ID	160.00	U.Credits/2013-	2013-14 Three University Credits reimb

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							- Fall2013 & Spring2014
123405	11/06/2014	HUSKY INTL' TRUCK	SEATTLE	WA	196.78	110672	Water pump for #4 10/9 & 10/10, SGreenwalt.
123405	11/06/2014	HUSKY INTL' TRUCK	SEATTLE	WA	191.60	110462	Crossover mirrors for stock, 10/9 & 10/10, SGreenwalt.
123405	11/06/2014	HUSKY INTL' TRUCK	SEATTLE	WA	6.61	109856B	Coolent hose, 10/2/14, SGreenwalt.
123405	11/06/2014	HUSKY INTL' TRUCK	SEATTLE	WA	63.66	109856	Door-CTL 10/2/14, SGreenwalt.
123405	11/06/2014	HUSKY INTL' TRUCK	SEATTLE	WA	42.49	109856A	Light pigtail, backup light 10/2/14, SGreenwalt.
123405	11/06/2014	HUSKY INTL' TRUCK	SEATTLE	WA	49.92	111334	Oil Filter for stock 10/23/14, SGreenwalt.
123405	11/06/2014	HUSKY INTL' TRUCK	SEATTLE	WA	10.59	111333	Oil filter for #9, 10/23/14, SGreenwalt.
123406	11/06/2014	IDAHO STATE BILLING SERVICES I	BOISE	ID	1,577.24	20103931	OCT 2014 Medicaid Billing Admin fees S.Richards
123407	11/06/2014	JJ BUILDING SUPPLIES INC	MOSCOW	ID	35.07	2549174	Special Ed Parts for changing table MHS LBarr
123334	11/06/2014	JOHNSON, JENNIFER	TROY	ID	183.00	TEROCT/27/14JJ	Meals, mileage, parking, taxi, tri-met for USAC E-Rate workshop 10/27-28/14 Portland
123408	11/06/2014	JW PEPPER & SON INC	EXTON	PA	145.99	01113225	Grabbin' Some Air - Sorenson; As If To Say Goodbye - Neeck; T. Garrett
123409	11/06/2014	KDL SUPPLY HARDWARE INC	SEATTLE	WA	151.28	551119	District Hardware SFIC core "E" Keyway LBarr
123410	11/06/2014	THE LIBRARY STORE INC	TREMONT	IL	355.54	119285	Paperback book covers, Label Holders, supplies for library. J. Schiweck
123335	11/06/2014	MASTER'S TOUCH WOODWORKING LLP	MOSCOW	ID	1,700.00	86985	Oct2014 Progress Pymt - Installation of cabinets for MHS Classroom remodel
123336	11/06/2014	MEIER, MARK	MOSCOW	ID	19.73	IDMROCT2014MM	October 2014 In-District mileage
123411	11/06/2014	MICROSOFT	DALLAS	TX	1,209.09	PRO0025063	Microsoft Surface Pro 3 128GBi5. K.Hill/E.Hecker
123411	11/06/2014	MICROSOFT	DALLAS	TX	1,209.09	PRO0024907	Surface Pro 3 tablet M.Meier
123337	11/06/2014	MITCHELL, MATHEW	PULLMAN	WA	76.30	IDMROCT2014MM	October 2014 In-District mileage
123337	11/06/2014	MITCHELL, MATHEW	PULLMAN	WA	33.30	TEROCT2014MM	Mileage for IETA mtg 10/21/14 Lewiston
123412	11/06/2014	MONOPRICE	RANCHO CUCAMONG	CA	126.62	11133483	RJ45 Keystone jacks M.Mitchell
123338	11/06/2014	MORASCH, VICTORIA	MOSCOW	ID	36.91	IDMROCT2014VM	October 2014 In-District mileage
123339	11/06/2014	MOSCOW GLASS & AWNING	MOSCOW	ID	8,850.10	OCT2014FinalPym	Oct2014 Final Pymt - Window replacement project, West Park Elementary D.Adair
123339	11/06/2014	MOSCOW GLASS & AWNING	MOSCOW	ID	7,647.85	OCT2014FinalPay	Oct2014 Final Pymt - Window replacement

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							project, Lena Whitmore Elementary D.Adair
123340	11/06/2014	MUNDELL - ER, JANET	PULLMAN	WA	30.97	MROCT2014JM	October 2014 In-District mileage
123341	11/06/2014	NORCO INC - MOSCOW	BOISE	ID	35.65	14638890	Materials & Supplies for Voc Ed Industrial Technology, Z.Russell
123341	11/06/2014	NORCO INC - MOSCOW	BOISE	ID	133.91	14545357	Materials & Supplies for Voc Ed Industrial Technology, Z.Russell
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	18.28	1725284599	Pens & tape 5-L.Berg
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	10.11	1723484920	Pens & portfolios for Dev Preschool L.Ricks & Marie Trevisan
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	28.07	734648481001	Hanging folders, magnetic strips G.Ray SpEd
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	32.70	1724413649	Paper, envelopes, GT Supplies G.Wissner
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	35.53	1722890687	Markers, tape, elec. sharpener for Mentor Program Supplies
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	138.21	1723194636	Ink cartridge, shredder, markers, tape office supplies. GHarris
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	35.48	1722890651	Pens, paper, office Supplies D.Davis
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	193.22	1722913213	Printer cartridges for SpEd, M.Merten
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	3.49	1724036283	Name badges Counseling Supplies C.Jakich Guidance
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	40.08	1723194637	Report covers & portfolios for PE dept
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	5.49	733475723001	Staple remover L.Rogers Office
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	8.49	733475722001	Daily planner refills L.Rogers Office
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	30.43	1719515552	Binding combs, name badges, markers for Mentor Program Supplies
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	230.43	734694863001	HP 15X printer cartridge, Science, M.Thornton
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	525.48	735386753001	Computer desk and hutch for counselors B.Marineau
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	34.21	1723807749	Deskpad, paper, cut-outs K.Curnes
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	42.15	732002891001	Secure Digital High Capacity Memory Cards, Voc Ed Business, J.Huff
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	56.34	732002890001	Secure Digital High Capacity Memory Cards, Voc Ed Business, J.Huff
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	89.75	1724979823	Envelopes, pencils, supplies C.Bechinski
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	128.70	1722220872	Pencil sharpener, markers, binders,

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123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	38.39	733475721001	supplies M.Bledsoe SpEd & DAK Labels, correction tape, supplies L.Rogers Office
123345	11/06/2014	OFFICE DEPOT	CINCINNATI	OH	25.54	734648482001	Classification folders G.Ray SpEd
123346	11/06/2014	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	1,977.50	0408373	Sept2014 BI services S. Richards
123347	11/06/2014	PALOUSE EMPIRE GYMNASTICS INC	MOSCOW	ID	195.00	137	4 summer field trips to gymnasium Advent Club DGarnett
123348	11/06/2014	PAPE' MACHINERY INC	PORTLAND	OR	29.65	9209944	Carburetor for leaf blower M.Cass Grounds
123349	11/06/2014	PARTNERS FOR LEARNING INC	BOISE	ID	3,879.91	1375	Presenter for Prof Dev Days 10/2-3/14 Joyce Nace
123350	11/06/2014	PENUELAS, VICTOR	MOSCOW	ID	50.00	OCT2014DepRetur	Oct2014 K+ Deposit Return for Ian - Canceled prgm
123351	11/06/2014	PERRYMAN - ER, ERIK	MOSCOW	ID	121.50	TEROCT24/14EP	Meal & mileage for Boys State soccer 10/24/14 Post Falls
123352	11/06/2014	PLUMBMASTER INC	BOSTON	MA	6.88	01105937	Sink repair parts L.Neely Maint
123352	11/06/2014	PLUMBMASTER INC	BOSTON	MA	187.31	01104563	Bathroom repair plumbing parts L.Neely Maint
123353	11/06/2014	PORTOGO PORTABLE RESTROOMS	MOSCOW	ID	344.00	22050	10/23/14 Portable restroom Bear Field MMS Activities SVerlin
123354	11/06/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	46.50	CR251-10	Staff name tags PCR hallway JJones
123355	11/06/2014	PRESENTATION SOLUTIONS	SPOKANE	WA	227.84	6084	Laminating pouches L.McClaine
123356	11/06/2014	RIDDELL ALL AMERICAN	CHICAGO	IL	1,848.80	96261520	Re-certification of Football Helmets for MMS J.Thill
123357	11/06/2014	SANT, STEPHANIE	MOSCOW	ID	13.32	IDMROCT2014SS	October 2014 In-District mileage
123358	11/06/2014	SCHLUTER, VIRGIL	MOSCOW	ID	105.00	TEROCT22/14VS	Meals for Boys State soccer 10/22-25/14 Post Falls
123359	11/06/2014	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	296.67	M5368931-1	2014-15 Scope magazine (30 copies) MMS/English K. Golightly
123360	11/06/2014	SEQUEL ALLIANCE FAMILY SERVICE	SANDPOINT	ID	10,323.00	SEPT2014	Sept2014 Behavioral Intervention and PSR services S.Richards
123361	11/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	61.79	OCT16/14Lena	Oct16/2014 Lena bread
123361	11/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.60	OCT16/14WP	Oct16/2014 W.Park bread
123361	11/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	32.24	OCT16/14MMS	Oct16/2014 MMS bread
123361	11/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	67.94	OCT16/14Rus1	Oct16/2014 Russell bread
123361	11/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	54.59	OCT16/14MHS	Oct16/2014 MHS bread
123413	11/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.54	OCT23/14Lena	Oct23/2014 Lena bread
123413	11/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	76.94	OCT23/14McD	Oct23/2014 McDonald bread
123413	11/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	13.00	OCT23/14WP	Oct23/2014 W.Park bread

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123413	11/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	39.24	OCT23/14MMS	Oct23/2014 MMS bread
123413	11/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	34.42	OCT23/14MHS	Oct23/2014 MHS bread
123361	11/06/2014	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	72.27	OCT16/14McD	Oct16/2014 McDonald bread
123363	11/06/2014	STAPLES CREDIT PLAN	DES MOINES	IA	55.99	35245	Ink cartridge for Allison Flabetich Title I Russell
123363	11/06/2014	STAPLES CREDIT PLAN	DES MOINES	IA	38.48	34396	Masking tape, markers, supplies M.Pengilly FdSrv
123363	11/06/2014	STAPLES CREDIT PLAN	DES MOINES	IA	61.28	32350	Comp books, crayons, supplies 1-B.Iverson
123363	11/06/2014	STAPLES CREDIT PLAN	DES MOINES	IA	29.89	14679	Dry-erase marker cleaner for PCR
123363	11/06/2014	STAPLES CREDIT PLAN	DES MOINES	IA	14.95	32303	Glue sticks, crayons, supplies for N.Morris
123363	11/06/2014	STAPLES CREDIT PLAN	DES MOINES	IA	254.06	17197	Monteverde Medium Ballpoint Refill for Cross pens. JD Poulos
123363	11/06/2014	STAPLES CREDIT PLAN	DES MOINES	IA	59.75	32494	Labels, clasp envelopes, supplies C.Cardwell WP K+ Program
123363	11/06/2014	STAPLES CREDIT PLAN	DES MOINES	IA	69.26	32573	duct tape, elec. pencil sharpener, supplies 2-J.Horne
123363	11/06/2014	STAPLES CREDIT PLAN	DES MOINES	IA	37.11	18297	Staplers, pencils, supplies 5-L.Berg
123363	11/06/2014	STAPLES CREDIT PLAN	DES MOINES	IA	54.98	17102	Ink cartridge, labels, clips P.Pancheri
123363	11/06/2014	STAPLES CREDIT PLAN	DES MOINES	IA	55.99	17275	Ink cartridge H.Assefi
123364	11/06/2014	STATE OF IDAHO - DIV. BLDG SA	MERIDIAN	ID	100.00	M000007/2014	2014 Annual MHS Wheelchair lift certification L.Barr Maint
123365	11/06/2014	STECKEL, LISA	MOSCOW	ID	181.00	U.Credits/2013-	2013-14 Two University Credits reimb - Grad In-Service Vocational Ed Practicum Supv Fall2013
123366	11/06/2014	STROM ELECTRIC INC	TROY	ID	875.49	115840	Wiring for new air compressor at McDonald L.Barr Maint
123367	11/06/2014	SUBSCRIPTION SERVICES OF AMERIC	BELLMORE	NY	158.85	4255054	Periodicals subscriptions renewls for library. J Schiweck
123368	11/06/2014	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	83.00	F#29375	Lodging for Federal Programs Director Conf 10/12/14 Boise Carrie Brooks
123369	11/06/2014	UNIV OF IDAHO BURSAR	MOSCOW	ID	9.59	U0112540	Dry Ice 10/16-17/2014 MMS L. Lawton
123369	11/06/2014	UNIV OF IDAHO BURSAR	MOSCOW	ID	10.96	U0112582	Dry Ice 10/16-17/2014 MMS L. Lawton
123285	11/06/2014	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	-637.40	27602192	Sweatshirts for cheer squad K.Caywood
123370	11/06/2014	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	646.96	27602192	Sweatshirts for cheer squad K.Caywood
123371	11/06/2014	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	220.00	5154894	Dissolved oxygen probe for Matt Pollard's Science J.Jones

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
123372	11/06/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	712.00	550715	Computer for J Calvert. District Tech
123372	11/06/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,424.00	550716	Computers for J.Scheef & C.Bean District Tech
123372	11/06/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	248.99	550599	Batteries for laptops C.Brooks
123372	11/06/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,424.00	550714	Two desktop computers for 4-Boehne and 4-Bascom per L.Snyder
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	10.74	09136	Name plates & paper 4th grade classroom supplies - Staszkw
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	58.65	03912	Streamers & napkins for homecoming ASB Activities C.Jakich ASB
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	85.94	02275	Supplies and Snacks for Christina Cardwell WP K+ Program
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	17.00	07317	Candy for Homecoming ASB Activities C.Jakich ASB
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	54.79	07198	Snacks for Christina Cardwell WP K+ Program
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	46.74	05780	Calculator & SpEd Classroom Supplies, M.Merten
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	36.75	07116	Tape, box fan, supplies E.Hudelson
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	29.74	02028	Storage boxes, notebook, mailer for the Library, D.Wear
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	19.88	07339	Clorox wipes, stacker box, kleenex for the Library, D.Wear
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	41.50	05334	Snacks & supplies at W.Park K+ S.Strout
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	6.61	05260	Kleenex & supplies for PCR J.Jones
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	29.65	04824	Snacks for McD K+ Program M.Ownbey
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	32.36	09513	Snacks for McD K+ Program M.Ownbey
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	35.97	07687	Supplies & snacks for McD K+ Program M.Ownbey
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	11.50	04023	Supplies for McD K+ Program M.Ownbey
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	3.52	03978	Snacks for McD K+ Program M.Ownbey
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	39.49	00240	Supplies & snacks for McD K+ Program M.Ownbey
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	44.32	06145	Snacks & supplies for Lena K+ D.Banks
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	-8.44	09275	Return of supplies for Lena K+ D.Banks
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	19.22	05343	Measuring cups & supplies at W.Park K+ S.Strout
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	55.21	05603	Supplies & snacks for McD K+ Program M.Ownbey



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123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	19.53	08584	Drawer organizers & binders for the Library, D.Wear
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	25.26	06339	Candy & hooks for Homecoming ASB Activities C.Jakich ASB
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	28.59	07896	Batteries, kleenex, supplies, L.McClaine
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	33.76	08407	Toasters for Lena & stock M.Pengilly FdSrv
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	23.55	07871	Snacks & supplies for Lena K+ D.Banks
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	37.92	05038	Snacks & supplies for Lena K+ D.Banks
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	61.76	09252	Laundry soap & supplies L.Barr
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	126.37	04879	Box fans, batteries, supplies C.Lish
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	122.68	04361	9/28/14 Food for Student Store J.Huff BPA
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	25.02	08219	Snacks & supplies for Sue Strout WP K+
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	23.57	08387	Latch boxes, measuring cups M.Cerovski
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	78.70	01506	Ear muffs, clipcase, supplies C.Fordham
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	30.31	06241	Labels, cleaner, folio case A.Payton
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	49.00	09332	VGA adapter C.Hill
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	44.90	00306	Snacks for students S.Bontrager Office
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	39.22	08990	Shoe boxes, storage boxes, snacks for homework club K.McMillian
123379	11/06/2014	WALMART COMMUNITY/GECRB	ATLANTA	GA	80.78	02049	Art Supplies A.McMurtry & J.Garcia Art
123380	11/06/2014	WEAVER, LYNN	MOSCOW	ID	26.21	EROCT2014LW	Emp Reimb: Supplies for Mentor Program Event 10/27/14 Michael's C.Gerke
123381	11/06/2014	WOVAX LLC	MOSCOW	ID	79.00	OCT27/14INV	Nov2014 Monthly Service for app and website hosting G.Bailey
123381	11/06/2014	WOVAX LLC	MOSCOW	ID	499.00	OCT27/14Redesig	MSD281.org main website redesign G.Bailey
123381	11/06/2014	WOVAX LLC	MOSCOW	ID	2,000.00	OCT27/14MSDNet#	Start-up pymt for MSDNet web and app development
122852	11/10/2014	FEDEX OFFICE/KINKO'S	DALLAS	TX	-42.97	511900009610	Open PO: Math book binding cut off and hole punch L.Hamma
123414	11/10/2014	FEDEX OFFICE/KINKO'S	DALLAS	TX	42.97	511900009610	Open PO: Math book binding cut off and hole punch L.Hamma
122852	11/10/2014	FEDEX OFFICE/KINKO'S	DALLAS	TX	-23.60	511900009626	Open PO: Math book binding cut off and hole punch L.Hamma

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123414	11/10/2014	FEDEX OFFICE/KINKO'S	DALLAS	TX	23.60	511900009626	Open PO: Math book binding cut off and hole punch L.Hamma
122852	11/10/2014	FEDEX OFFICE/KINKO'S	DALLAS	TX	-8.70	511900009664	Open PO: Math book binding cut off and hole punch L.Hamma
123414	11/10/2014	FEDEX OFFICE/KINKO'S	DALLAS	TX	8.70	511900009664	Open PO: Math book binding cut off and hole punch L.Hamma
123415	11/10/2014	J&L ELECTRONICS INC	MOSCOW	ID	7.99	10240162	Cable for MMS audio L.Barr Maint
123416	11/10/2014	REFPAY LLC	SALT LAKE CITY	UT	3,000.00	2014-15MHS/JV/V	2014-15 RefPay for MHS 9th/JV/Varsity Girls Basketball SVerlin
123416	11/10/2014	REFPAY LLC	SALT LAKE CITY	UT	500.00	2014-15MHSWrest	2014-15 Officials for wrestling S.Verlin
123416	11/10/2014	REFPAY LLC	SALT LAKE CITY	UT	3,000.00	2014-15MHS/JV/V	2014-15 RefPay for MHS 9th/JV/Varsity Boys Basketball SVerlin
123417	11/10/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/T.Bostrom	2014-15 Criminal History Check - Trever Bostrom MMS Boys Basketball coach
123418	11/11/2014	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	120.00	NOV4/14CPR/K+	Registrations for Pediatric First Aid/CPR on-line class for certification for K+ ICCP Prgm for SStrout WP, MOwnbey MCD Title I
123419	11/11/2014	JACKSON - PC, DIANE	MOSCOW	ID	289.00	OCTNOV2014	10/29/14-11/7/14 Custodial Laundry expense
123420	11/11/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/S.Shambur	2014-15 Criminal History Check - Sheyenne Shamburg Adv Club Group Leader
123421	11/11/2014	WAYNCO CONSTRUCTION INC	SPOKANE	WA	622,567.30	OCT2014	October 2014 Progress Pymt - District wide renovations projects - Plumbing & bathrooms, Bear Den, MHS Science labs, Technology, press box L.Barr & D.Adair
123422	11/12/2014	COLE, REBECCA	MOSCOW	ID	75.00	ERSEPT2014IEC	9/1/14-8/31/19 Idaho Ed Credential recertification
123423	11/12/2014	DORSCHER, JOANN	MOSCOW	ID	80.03	IDMROCT2014	October 2014 In-District mileage
123424	11/12/2014	FREDRICKSON, MICHELE	PULLMAN	WA	2,340.00	70	September 2014 audiological services S. Richards
123424	11/12/2014	FREDRICKSON, MICHELE	PULLMAN	WA	1,950.00	71	October 2014 audiological services S. Richards
123425	11/12/2014	HIGHTOWER, JENNIFER	VIOLA	ID	134.90	TERNOV2014JH	Mileage & Registration for Student Treat Assessment conf 11/3/14 Cd'A
123426	11/12/2014	LEEF, HENRY	POTLATCH	ID	8.15	IDMROCT2014	October 2014 In-District mileage
123427	11/12/2014	MARTSON, MARGARET	MOSCOW	ID	65.86	ERNOV2014MM	Emp Reimb: Reading program organization

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							bins P.Martson Kdgn Michaels 11/2/14
123428	11/12/2014	MEIER, TESSA	MOSCOW	ID	52.84	IDMROCT2014	October In-District mileage
123429	11/12/2014	NATIONAL ASSOCIATION FOR MUSIC	RESTON	VA	117.00	73401/2015	11/31/14-11/30/15 NAME Membership for MHS Joel Pals Band
123430	11/12/2014	NATIONAL NOTARY ASSOCIATION	CHATSWORTH	CA	59.00	015258957/2015	2015 Membership Renewal for H.Holman
123431	11/12/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	148.76	315643	Filters & alternator for #53 S.Greenwalt.
123431	11/12/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	11.94	315716	Washer fluid - stock S.Greenwalt.
123431	11/12/2014	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	247.19	316304	Fuel pump and fuel filter for #58 S.Greenwalt.
123432	11/12/2014	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	2,467.50	0408470	October 2014 BI services S. Richards
123433	11/12/2014	PIZZA PERFECTION	MOSCOW	ID	31.98	375643	11/6/14 Pizza for ASB Activities C.Jakich
123434	11/12/2014	PLASMACAM INC	COLORADO	CO	289.26	97704	Grate - set of 16 slats, Voc Ed Ind Tech MHS, ZRussell
123435	11/12/2014	POST FALLS DISTRICT 273	POST FALLS	ID	35.00	10302014	Entry fee for XC meet 8/28/14 MHS ALancaster
123436	11/12/2014	RENAISSANCE LEARNING INC	ST PAUL	MN	275.94	4127138	AccelScan Scanner - SpEd VWaring
123437	11/12/2014	RICKS, LEANNA	MOSCOW	ID	17.65	IDMROCT2014	October 2014 In-District mileage
123438	11/12/2014	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	199.45	0503498	Nursing Supplies bandages, sting relief, J.Dorschel
123439	11/12/2014	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/M.Asker	2014-15 Criminal History Check - Madalyn Asker Mentor Prgm
123440	11/12/2014	STATE INSURANCE FUND	BOISE	ID	36,519.00	10386456	July-Sept2014 Workers Compensation
123441	11/12/2014	STEVE CARLTON CONSTRUCTION INC	LEWISTON	ID	450.00	0514953	November 2014 Rental of shipping containers for MMS storage for Bond projects. L.Barr Maint
123442	11/12/2014	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	374.61	S101026613.001	Light bulbs for District security lights L.Neely Maint
123442	11/12/2014	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	345.22	S101037364.001	Security lights for McDonald & Football concessions L.Neely Maint
123442	11/12/2014	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	74.99	S101037384.001	Lightbulbs for warehouse and bus garage L.Neely Maint
123443	11/12/2014	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	750.00	SEPOCTINV	SeptOct2014 Behavioral consultant fees, S.Richards
123444	11/12/2014	SWIRE COCA COLA, USA	DRAPER	UT	175.44	89689699059	10/3/14 Pop and powerade for concessions Activities S.Verlin
123444	11/12/2014	SWIRE COCA COLA, USA	DRAPER	UT	394.56	89789604058	10/10/14 Pop & PowerAde for concessions S.Verlin

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123445	11/12/2014	TERRY'S DAIRY	COLVILLE	WA	126.72	837274A	10/20/14 Dairy Products for Student Store Vending Machine J.Huff BPA
123445	11/12/2014	TERRY'S DAIRY	COLVILLE	WA	63.36	839534B	10/27/14 Dairy Products for Student Store Vending Machine J.Huff BPA
123446	11/12/2014	USI INC	HARTFORD	CT	148.79	374363301010	Laminating film 3Mil 27" Russell SSwank
123447	11/12/2014	WAGNER, LINDSEY	MOSCOW	ID	43.96	IDMROCT2014	October 2014 In-District mileage
123448	11/12/2014	XEROX CORPORATION	PASADENA	CA	119.03	076697297	November 2014 Copier lease & maint agrmt SSF & Fd Srv
123449	11/13/2014	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,100.00	8895	Charter travel to State Cross Country in Eagle, Idaho 10/31/14 - 11/1/14
123450	11/13/2014	CONCESSIONS SUPPLY	SPOKANE	WA	125.20	70202	Nacho cheese for concession stand SVerlin
123451	11/13/2014	CRICKET MEDIA INC	PETERBOUROUGH	NH	282.75	10237054	Print & digital subscription. J. Schiweck
123452	11/13/2014	CURRICULUM ASSOCIATES INC	WOBURN	MA	49.15	90323262	Everyday writers student bookLena 3rd grade TRingo
123453	11/13/2014	FEDEX OFFICE/KINKO'S	DALLAS	TX	17.70	511900009659	Map laminating M.Pollard PCR
123453	11/13/2014	FEDEX OFFICE/KINKO'S	DALLAS	TX	117.12	511900009710	Copies for Cheer Clinic MHS KCaywood
123455	11/13/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	304.47	7781740	Cust#9094374 Frozen cheese MPengilly
123455	11/13/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	807.12	7796385	Cust#9094374 Frozen yogurt, cheese MPengilly
123455	11/13/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	76.50	7803901	Cust#9019062 Dry Paper plates MPengilly
123455	11/13/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	381.84	7807247	Concessions Paper bags Cocoa mix, popcorn MHS SVerlin
123455	11/13/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,004.46	7796386	Cust#9019062 Dry Grape/Apple juice dressing MPengilly
123455	11/13/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,033.53	7810495	Cust#9094374 Frozen yogurt, cheese MPengilly
123455	11/13/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	-484.89	7775526	Credit Cust#9094374 Frozen key lime yogurt MPengilly
123455	11/13/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	102.60	7796386A	Cust#9019062 Dry Foam cups MPengilly
123455	11/13/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	622.52	7810496	Cust#9019062 Dry Juice MPengilly
123455	11/13/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	130.20	7806516	Cust#9019062 Dry Blender blade MPengilly
123455	11/13/2014	FOOD SERVICES OF AMERICA	SEATTLE	WA	256.19	7810496A	Cust#9019062 Dry Gloves sanitizer MPengilly
123456	11/13/2014	FORK REFRIGERATION INC	MOSCOW	ID	226.10	57985	Cooler repair/service ports MMS LBarr
123457	11/13/2014	GOPHER SPORT	MINNEAPOLIS	MN	66.51	8877471	Dodgeball, dynamix, rugby ball, PE, R.Barnes

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123457	11/13/2014	GOPHER SPORT	MINNEAPOLIS	MN	970.70	8878409	Deluxe Vinyl Floor Tape. J.Russell PEP Grant
123457	11/13/2014	GOPHER SPORT	MINNEAPOLIS	MN	1,365.48	8854383	Weight scales for PEP participants J.Russell PEP
123457	11/13/2014	GOPHER SPORT	MINNEAPOLIS	MN	140.16	8873652	Dodgeball, dynamix, rugby ball, PE, R.Barnes
123458	11/13/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	11,060.67	1200000953-0033	SEPT 2014 OT/PT services for school age
123458	11/13/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	13,276.62	1200000953-0034	Sept 2014 OT/PT services for school age
123458	11/13/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	1,727.72	1200000957-0032	Sept 2014 OT/PT services for preschool
123458	11/13/2014	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	3,004.60	1200000957-0033	Sept 2014 OT/PT services for preschool
123459	11/13/2014	HARLOW'S BUS SALES INC	ROLETTE	ND	67.61	24762	Seat covers for stock, 10/8, SGreenwalt
123460	11/13/2014	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	126.00	3P094787	Sprinklers Lasco, red bush, close nipple - grounds MCass/LBarr
123461	11/13/2014	IDAHO ICE	MOSCOW	ID	96.00	233644	Oct 2014 Bottled waterto Football field MHS Concessions
123462	11/13/2014	ISBA	BOISE	ID	2,000.00	7359	Board Training Pkg C - Strategic Planning GBailey
123463	11/13/2014	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	656.96	0230227	Trays, cups, pan liners MPengilly
123463	11/13/2014	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	279.50	0230236	Cups, tong, broom MPengilly
123464	11/13/2014	JOURNALISM ONLINE LLC	NEW YORK	NY	99.99	320	2014-15 year Digital Subscription Idaho Statesman MHS Library, D.Wear
123465	11/13/2014	LES SCHWAB TIRE CENTER	MOSCOW	ID	3.71	FinChg Oct	Oct FinChg 10/31/14, SGreenwalt.
123465	11/13/2014	LES SCHWAB TIRE CENTER	MOSCOW	ID	247.70	8500207686	New tires, valve stems, and balancing for #49. 10/31/14, SGreenwalt.
123465	11/13/2014	LES SCHWAB TIRE CENTER	MOSCOW	ID	46.60	FinChg	Sept FinChg SGreenwalt.
123466	11/13/2014	MCCOY PLUMBING & HEATING	MOSCOW	ID	7.25	0004915	Cap cut steam line MMS LBarr
123467	11/13/2014	MEADOW GOLD DAIRIES INC	DENVER	CO	910.06	OctLENA	OCT 2014 Milk & Dairy products M.Pengilly
123467	11/13/2014	MEADOW GOLD DAIRIES INC	DENVER	CO	788.84	OctRUSS	OCT 2014 Milk & Dairy products M.Pengilly
123467	11/13/2014	MEADOW GOLD DAIRIES INC	DENVER	CO	901.11	OctMHS	Oct 2014 Milk & Dairy products M.Pengilly
123467	11/13/2014	MEADOW GOLD DAIRIES INC	DENVER	CO	1,110.24	OctMMS	OCT 2014 Milk & Dairy products M.Pengilly
123467	11/13/2014	MEADOW GOLD DAIRIES INC	DENVER	CO	1,126.44	OctMCD	OCT 2014 Milk & Dairy roducts M.Pengilly
123467	11/13/2014	MEADOW GOLD DAIRIES INC	DENVER	CO	530.95	OctWP	OCT 2014 Milk & Dairy products

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123468	11/13/2014	MINERT & ASSOCIATES INC	MERIDIAN	ID	45.00	243479	M.Pengilly Drug screen for Kurtis Cardwell. 10/31/14, GHarris.
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	249.22	150	Door maint bypass hardware McD LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	114.68	628	Angle std, blue tape Russell Volunteers LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.76	610	Sink project, sink clip, flush trim MHS LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	52.60	720	Shelf project Birch Plywood switch Russell LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.47	2650A	Angle square tape measure district supplies LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	355.19	250B	Bond project, press box R19 Roll LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.62	385	Security light controls District supplies LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	42.99	250	Tool, hammer stapler LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	52.29	435	Stakes for elec fence post XC meet S.Verlin
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.32	195	Fasteners MMS LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	217.63	160	Bits, glue, wood treatment Voc Ed Industrial Tech Z.Russell
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.62	2650	Door maint flush pull stn McD LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.52	070	Hooks for custodial cart District supplies LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.31	730	Door maint flush pull stn/nic McD LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.16	250A	Smooth wall plate, 3 way switch Russell LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	118.07	370	Paint supplies white, hooks, sanding pad Russell Volunteers LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	79.85	875	Projectors glue fasteners MHS LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.55	5845	Door maint Ash hardwood McD LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.00	845	Changing Table maint doug fir MHS LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	30.00	475	Rental for generator for cross country meet S.Verlin
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	59.48	470	Shelves fasteners pine for Lena LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	45.58	765	Changing Table maint red oak MHS LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	70.96	235	Rags, acrylic, filler for Voc Ed Industrial Tech Z.Russell
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	34.42	080	Hammer bit fasteners Distrct tools

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							LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.75	410	Wire nuts tape District supplies LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	35.00	570	End dryer vent, hood, saw hole District tools LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.50	570A	Kiln vent, pipe, hood MMS LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	58.06	740	Cord set, trigger switch District tools LBarr
123473	11/13/2014	MOSCOW BUILDING SUPPLY	MOSCOW	ID	129.95	390	Paint Rainer White West Park volunteers LBarr
123475	11/13/2014	MOSCOW AUTO PARTS	MOSCOW	ID	8.59	778713	Fan belt MHS bathroom LBarr
123475	11/13/2014	MOSCOW AUTO PARTS	MOSCOW	ID	2.19	777578	Air Hose Coupler S.Greenwalt
123475	11/13/2014	MOSCOW AUTO PARTS	MOSCOW	ID	32.50	777590	Solenoid S.Greenwalt
123475	11/13/2014	MOSCOW AUTO PARTS	MOSCOW	ID	48.93	778189	Seat belt pads Fuel line 10/24/14, SGreenwalt.
123475	11/13/2014	MOSCOW AUTO PARTS	MOSCOW	ID	8.99	777575	Floor dry S.Greenwalt
123475	11/13/2014	MOSCOW AUTO PARTS	MOSCOW	ID	108.77	778677	Seat belt pads, manifold gasket & serpentine belt for #68 SGreenwalt.
123475	11/13/2014	MOSCOW AUTO PARTS	MOSCOW	ID	48.96	778490	Wiper blades for #48 and stock, antifreeze, 10/24/14, SGreenwalt.
123475	11/13/2014	MOSCOW AUTO PARTS	MOSCOW	ID	44.00	777146	Wiper blades, 10/10, S.Greenwalt.
123475	11/13/2014	MOSCOW AUTO PARTS	MOSCOW	ID	9.47	777577	Adhesive, Dextron S.Greenwalt
123475	11/13/2014	MOSCOW AUTO PARTS	MOSCOW	ID	23.03	776545	Car polish and towels, 10/2/14, SGreenwalt.
123475	11/13/2014	MOSCOW AUTO PARTS	MOSCOW	ID	7.54	778034	Seat belt pad, 10/22/14, SGreenwalt.
123476	11/13/2014	MCGRAW HILL COMPANIES	CAROL STREAM	IL	166.13	83352769001	Worktext Intervention and Wonder works teacher edition - SpEd V. Waring
123477	11/14/2014	AVISTA UTILITIES	SPOKANE	WA	18,358.49	OCT2014	October 2014 Gas & Electric charges
123478	11/14/2014	WASHINGTON STATE UNIV - RAPTOR	PULLMAN	WA	25.00	0807/2014	WSU raptor club presentation 11/17/2014 McD 2-Horne & 2-Bell
123479	11/17/2014	OFFICE DEPOT	CINCINNATI	OH	5.89	732002398001	Supplies for business office L.Courtright
123479	11/17/2014	OFFICE DEPOT	CINCINNATI	OH	195.91	173531585	Shredder Office supplies, L.McClaine
123479	11/17/2014	OFFICE DEPOT	CINCINNATI	OH	20.95	732002397001	Supplies for business office L.Courtright
123479	11/17/2014	OFFICE DEPOT	CINCINNATI	OH	382.18	732002395001	Ink Cartridges & Supplies for business office L.Courtright
123480	11/17/2014	STATE TAX COMMISSION	BOISE	ID	1,095.45	OCT2014ST	October 2014 Sales Taxes
123481	11/17/2014	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	124.00	58083	Lodging for AdvanceED Conf 11/11/14 Boise C.Brooks

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123482	11/17/2014	TOWNEPLACE SUITES MARRIOTT	MERIDIAN	ID	1,008.00	6851D00003534	Lodging for State Cross Country 10/31/14-11/1/14 at Eagle Id
123483	11/19/2014	MARINEAU - ER, BILL	MOSCOW	ID	200.00	112614	Food for Thanksgiving 11/26/14 PCR B. Marineau.
123484	11/20/2014	ALLEN, CRAIG	MOSCOW	ID	493.79	TERNOV2014CA	Meals, mileage, car rental & gas, baggage fees for Project Leadership 11/3-5/14 Sun Valley
123485	11/20/2014	ALLENGER - CS, ROBERT	MOSCOW	ID	642.00	TEROCT2014RA	Meals, mileage, registration for Idaho CEC/ISPA Fall Conf 10/1-3/14 Boise
123519	11/20/2014	ASCD	BALTIMORE	MD	62.85	0011837483	The Big Picture Book MHS BClevenger
123486	11/20/2014	AT&T LONG DISTANCE	CAROL STREAM	IL	12.62	1160933885	Nov2014 Long Distance
123487	11/20/2014	BAILEY, GREG	MOSCOW	ID	43.30	TERNOV2014GB	Meals & mileage for ISBA conf & AdvancEd Training 11/10-14/14 Boise
123520	11/20/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	22.36	078156	Reign of Error MHS Library, D.Wear
123488	11/20/2014	BROOKS, CARRIE	MOSCOW	ID	373.50	TERNOV2014	Meals & mileage for AdvancEd Training 11/11/14 Boise
123521	11/20/2014	BSN SPORTS INC	DALLAS	TX	265.54	96449749	Reversible tanks, basketballs R.Barnes
123522	11/20/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	14306216	NOV 2014 Lease payments, Canon IR8085 K.McMillan
123522	11/20/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	14306217	NOV 2014 Lease payments Canon IRA6255 copier E.Norman
123522	11/20/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	14314053	NOV 2014 Lease payments, Canon IR 2535i PCR E.Norman
123522	11/20/2014	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	14306215	NOV 2014 Copier Lease agreement B.Marineau
123524	11/20/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	39.00	847262	NOV 2014 maintenance fees, Canon N1730 copier K.McMillan
123524	11/20/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	280.18	829796	OCT 2014 Copier maintenance fees, Copies only B.Marineau
123524	11/20/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	214.79	850534	NOV 2014 maintenance & copy fees, Canon IR 2535i PCR E.Norman
123524	11/20/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	123.53	843248	NOV 2014 Maintenance & image fees, Canon IRA6255 copier E.Norman
123524	11/20/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	253.21	843413	NOV 2014 Copier maintenance fees, Copies only B.Marineau
123524	11/20/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	252.25	843464	NOV 2014 Maintenance & images fee, Canon IR Advance 8085 K.McMillan
123524	11/20/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	258.77	841857	NOV 2014 Maintenance Agreement fees on Canon IR8295, E.Perryman



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123524	11/20/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	186.60	842297	NOV 2014 maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
123524	11/20/2014	CANON SOLUTIONS AMERICA INC	LOS ANGELES	CA	22.25	841143	NOV 2014 maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
123525	11/20/2014	CDW GOVERNMENT INC	CHICAGO	IL	149.00	QP41033	Epson Mounting Kit Voc Bus Ed MHS, J.Huff
123526	11/20/2014	CITY OF MOSCOW	MOSCOW	ID	118.55	4712433	Garbage bins bus garage District LBarr
123527	11/20/2014	COSTCO WHSE 103	CLARKSTON	WA	271.97	1110201409295	Goldfish, trail mix, frt snack Student Store MHS J.Huff
123489	11/20/2014	DESIGN WEST ARCHITECTS	MERIDIAN	ID	7,441.07	12/1389	October 2014 Progress pymt for Architect Srvs for Joseph St Playfields Complex D.Adair
123489	11/20/2014	DESIGN WEST ARCHITECTS	MERIDIAN	ID	4,220.78	15/1366	October 2014 Progress Pymt for MSD281 Facility Improvement Architect Srvs D.Adair
123528	11/20/2014	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	1,498.50	343	OCT 2014 Pizza M.Pengilly
123529	11/20/2014	EDNETICS INC	POST FALLS	ID	116.00	63351	Tripp Lite patch cable for Hosted VoIP M.Mitchell J.Johnson
123529	11/20/2014	EDNETICS INC	POST FALLS	ID	875.00	63519	Used: Cisco Catalyst for Hosted VoIP M.Mitchell J.Johnson
123490	11/20/2014	FOILES, CHRISTIANA	MOSCOW	ID	15.55	MRNOV2014	Meals reimbursement for Drake Montenegro MHS M.Pengilly FdSrv
123530	11/20/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	389.50	524568F-3	Library books for McDonald J.Fereday
123530	11/20/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	97.00	524573F-3	Library books for West Park J.Fereday
123530	11/20/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	1,228.15	524570F-2	Library books for Lena J.Fereday
123530	11/20/2014	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	216.78	524564F-4	Library books for Russell J.Fereday
123491	11/20/2014	GARRETT - ER, TOM	MOSCOW	ID	37.74	TEROCT2014	Mileage for Dist II Massed Band equipment moving 10/21-22/14 Genesee
123492	11/20/2014	GAYLER, RICHARD	MOSCOW	ID	105.00	TEROCT2014	Meals for State Boys Soccer 10/22-25/14 Cd'A
123531	11/20/2014	GOODSOURCE SOLUTIONS	EMMETT	ID	617.55	SI0341825	Food delivery 10/3/14 MPengilly FdSrv
123531	11/20/2014	GOODSOURCE SOLUTIONS	EMMETT	ID	629.20	SI0342414	Food delivery 10/3/14 MPengilly FdSrv
123531	11/20/2014	GOODSOURCE SOLUTIONS	EMMETT	ID	2,364.82	SI0341824	Food delivery 10/3/14 MPengilly FdSrv
123531	11/20/2014	GOODSOURCE SOLUTIONS	EMMETT	ID	3,253.91	SI0341823	USDA Food & Freight delivery 10/03/14 MPengilly FdSrv
123532	11/20/2014	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	16104892	NOV 2014 Lease Agreement fees on Canon IR8295, E.Perryman
123493	11/20/2014	GREEN - ER, ALLEN	MOSCOW	ID	53.13	TERNOV12/14AG	Meal & mileage for Board of Control Mtg 11/12/14 Clearwater Casino

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123533	11/20/2014	HACH COMPANY	CHICAGO	IL	296.39	9087652	Oxygen 3 pwd for boiler District LBarr
123533	11/20/2014	HACH COMPANY	CHICAGO	IL	74.00	9088758	Sulfuric acid cartridge for boiler District LBarr
123533	11/20/2014	HACH COMPANY	CHICAGO	IL	73.29	9104787	Sulfuric acid cartridge for boiler District LBarr
123494	11/20/2014	HODGE & ASSOCIATES INC	MOSCOW	ID	789.00	3615T-10/14	October 2014 Post Construction survey for Joseph St Playfields D.Adair
123534	11/20/2014	IASBO	HAILEY	ID	250.00	IASBO	2014-15 IASBO Membership JSmith JJohnson
123535	11/20/2014	IDAHO STATE BILLING SERVICES I	BOISE	ID	371.06	20103950	OCT 2014 Medicaid Admin Fee S.Richards
123536	11/20/2014	RICOH USA INC	DALLAS	TX	60.31	93502610	NOV 2014 Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
123536	11/20/2014	RICOH USA INC	DALLAS	TX	15.00	5033337115	NOV 2014 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
123536	11/20/2014	RICOH USA INC	DALLAS	TX	581.48	93522149	NOV 2014 copier lease agreement & copy charges McD L.Rogers
123536	11/20/2014	RICOH USA INC	DALLAS	TX	65.46	93541257	NOV 2014 Lease payments & Copy fees, RICOH MP2550B K.Hill
123495	11/20/2014	JANET M. CARLSON-COMS	COEUR D'ALENE	ID	900.00	091014	Sept-Oct 2014 Orientation & Mobility services S.Richards
123537	11/20/2014	JUMPSPORT INC	SANJOSE	CA	2,250.00	61349	Trampolines, Plyofit Pro Kits, Handle Bars. JRussell- Pep Grant / Partial pymt w/PO#2011500084
123537	11/20/2014	JUMPSPORT INC	SANJOSE	CA	2,250.00	INV61349	Trampolines, carts, Plyofit Pro Kits, handle bars, gamepak. J. Shawley PO#0031500065 for other \$2500.00
123538	11/20/2014	LAKELAND HIGH SCHOOL	RATHDRUM	ID	130.00	2086870181	Drama District I competition 11/22/14 Lakeland HS C. Brinkerhoff
123496	11/20/2014	LANCASTER, AUDREY	MOSCOW	ID	57.00	TERNOV2014AL	Meals for State Cross Country Championships 10/31/14 & 11/1/14 Boise
123497	11/20/2014	LEVENDOFKSKE, LAURA	COLTON	WA	46.39	IDMRSEPTOCT2014	Sept/Oct2014 In-District mileage
123498	11/20/2014	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	429.00	33516	October 2014 Recycling pickup
123539	11/20/2014	MOSCOW MIDDLE SCHOOL PARENT SU	MOSCOW	ID	200.00	111914	Clean up Bear Field 9/12, 9/26, 10/3, 10/24 2014 football games SVerlin
123499	11/20/2014	NAGLER - PC, FAYE	MOSCOW	ID	100.00	NOV2014PC	Nov2014 Start-up Petty Cash - Elem Libraries
123540	11/20/2014	NORTH CENTRAL DIST PUBLIC HEAL	LEWISTON	ID	1,270.00	2015 License	2015 Food License renewal - all schools MPengilly

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123500	11/20/2014	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	56.00	21479	Medals for MMS Cross-Country end of season awards. G. Fealy
122307	11/20/2014	OXFORD SUITES - SPOKANE VALLEY	SPOKANE	WA	-428.68	80211/80214	Lodging for Focus Fitness conf 7/21-23/14 J.Russell & P.Helbling
123501	11/20/2014	OXFORD SUITES - SPOKANE VALLEY	SPOKANE	WA	428.68	80211/80214	Lodging for Focus Fitness conf 7/21-23/14 J.Russell & P.Helbling
123502	11/20/2014	PACKARD - ER, ANGELA	VIOLA	ID	51.30	TERNOV2014AP	Meal & mileage for ISBA Convention 11/12-24/14 Boise
123541	11/20/2014	RATHBUN COMMUNICATIONS LLC	MOSCOW	ID	19.90	9879	Radio accessory kits for stock, 11/7/14, SGreenwalt.
123503	11/20/2014	RICHARDS, SHANNON	PRINCETON	ID	180.77	IDMRAUG-OCT2014	Aug-Oct2014 In-District mileage
123503	11/20/2014	RICHARDS, SHANNON	PRINCETON	ID	68.50	TEROCT2014	Meals & parking for Treatment Facility Tour 10/29/14 Utah
123504	11/20/2014	RM MECHANICAL INC	BOISE	ID	12,826.08	06-Retention	Final pymt for Retainage - Boiler Replacement at McDonald Elementary L.Barr & D.Adair w/change order#1
123504	11/20/2014	RM MECHANICAL INC	BOISE	ID	26,294.49	05	Sept2014 Progress Pymt - Boiler Replacement at McDonald Elementary L.Barr & D.Adair w/change order#1
123505	11/20/2014	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	118.54	M5361321-2	2014-15 Scholastic News 3 Magazine - C.Hill, 3rd Grade
123506	11/20/2014	SCHOOL SPECIALTY INC	CHICAGO	IL	50.39	208113594480	Art supplies for McD K+ M.Ownbey MCD K+
123507	11/20/2014	SCOTT ELECTRIC	GREENSBURG	PA	140.00	8766406	Ceiling projector lamp McD Snyder/Tech
123508	11/20/2014	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	31.87	2298-3	Supplies for sprayer used to paint football field SVerlin
123508	11/20/2014	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	41.88	2078-9	paint for football field
123508	11/20/2014	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	216.90	2540-6	Paint for soccer field S.Verlin
123508	11/20/2014	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	201.21	1643-1	Paint for Football field S.Verlin
123508	11/20/2014	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	22.36	1695-1	Paint cross country meet MHS A Lancaster
123509	11/20/2014	SMILEMAKERS	SPARTANBURG	SC	49.97	7332694	Tooth necklaces LRogers
123542	11/20/2014	SOCIAL THINKING INC	SAN JOSE	CA	116.05	104932	Lesson books You are a Social Detective, Larry at School BHeidelberger
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.99	295084	Wheelbarrow handle grounds LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.81	294725	Seal tape wood bit cable tie MHS changing table Lbarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.32	293981	SS Clamp secure shrouding over pipe

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							insulation McD LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	43.46	295349	Crown welding gloves grounds LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.96	295319	Leg/rubber tip lunchroom tables MMS LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.50	295271	Fasteners MHS LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.76	295368	Deg elbow chemical feed system McD LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.97	295192	Bulb 300W MHS Auditorium LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.96	295053	Connector clamp cord McD pump&timer LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.99	294303	Step drill bit tools LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	82.67	294492	LH/RH fold support changing table MHS LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.32	294494	Starting fluid ss clamp kubota LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.99	294533	Sand belt fasteners District LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.87	294578	Hex bushing coupling nipple McD boiler air compressor LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.05	294717	Staple drill bit cover tools district LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.98	295241	Duracell C Battery Soap dispensers district LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	295243	Duracell D Battery SSB LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	294110	Nitrile gloves tool LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.96	293964	Bulbs for McD Library LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	293964A	Work gloves LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.21	293971	Nipple sprinklers grounds McD LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.50	294036	Misc Fasteners MHS projects LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.48	294129	Fasteners link chain locks MMS Fields LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	203.78	294287	Wire pin flag pole football field LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.98	294338	RH/LH fold support for changing table MHS LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.99	294341	Duracell AA battery district LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.98	294421	Screw Bit set paint can district LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.29	294825	Fasteners shop LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	294841	Sili seal McD door LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	41.37	294869	Refrig tube connector elbow McD air compressor LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.98	K94931	Grease gun hose tape Grounds LBarr

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123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.98	294971	Dust Respirator for steam pipe fiberglass removal LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.49	294986	Duracell C battery for PCR
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.46	295376	Slot bit soc adapter grounds LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.74	295455	Nipple to hook sprinkler timers grounds LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.98	295491	Mas Bit drick bldg spinkler timers grounds LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	35.98	295644	Recip blade grounds LBarr
123548	11/20/2014	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.07	295854	Zirco F disc sink MHS LBarr
123510	11/20/2014	STRATA	BOISE	ID	2,273.50	MO140386	Aug-Sept 2014 Progress Pymt for Joseph St Playfields D.Adair
123511	11/20/2014	STROM ELECTRIC INC	TROY	ID	1,575.27	15666	Moved power pole and rewired, install of ceiling outlets @ MHS L.Barr Maint
123512	11/20/2014	SUN VALLEY RESORT	SUN VALLEY	ID	327.00	178645	Hotel Accommodations for Craig Allen to attend the Idaho Association of School Principal's Project Leadership Conference. 11/2-5/14
123514	11/20/2014	URM FOOD SERVICE INC	SPOKANE	WA	1,064.20	413320	Food & dairy delivery 10/30/14 M.Pengilly FdSrv
123514	11/20/2014	URM FOOD SERVICE INC	SPOKANE	WA	1,489.08	413321	Food delivery 10/30/14 M.Pengilly FdSrv
123514	11/20/2014	URM FOOD SERVICE INC	SPOKANE	WA	939.63	382844	Food & Dairy delivery 10/2/14 M.Pengilly FdSrv
123514	11/20/2014	URM FOOD SERVICE INC	SPOKANE	WA	1,598.82	382846	Food delivery 10/2/14 M.Pengilly FdSrv
123514	11/20/2014	URM FOOD SERVICE INC	SPOKANE	WA	-365.85	8426091	Credit for dairy items shorted on 10/2/14 delivery M.Pengilly FdSrv
123514	11/20/2014	URM FOOD SERVICE INC	SPOKANE	WA	203.05	390616	10/9/14 Food and candy for concessions Activities
123514	11/20/2014	URM FOOD SERVICE INC	SPOKANE	WA	390.24	390614	Dairy delivery 10/09/14 M.Pengilly FdSrv
123514	11/20/2014	URM FOOD SERVICE INC	SPOKANE	WA	61.46	C11300957	10/8/14 Food and candy for concessions Activities
123516	11/20/2014	U.S. BANK	ST LOUIS	MO	125.00	2008614	Cancellation fee for Credit Certificate for Airfare change on Deb Adair Airfare for AdvancedEd Training Boise
123516	11/20/2014	U.S. BANK	ST LOUIS	MO	1,411.20	311/024/794/225	Delta Flight, lodging taxi Salt Lake City residential treatment facility, 10/29-30/2014 Lodging at Sun Valley

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							11/2-4/2014 for Project Leadership, S.Richards
123516	11/20/2014	U.S. BANK	ST LOUIS	MO	196.20	664714	Airfare AlaskaAir for IASBO Board Mtg
123516	11/20/2014	U.S. BANK	ST LOUIS	MO	7.50	826677	11/11-12/2014 Boise J.Johnson Meal for City/County mtg 11/5/14 G.Bailey UofI Dining
123516	11/20/2014	U.S. BANK	ST LOUIS	MO	50.16	700305/698204	Lunch w/architects 10/23/14 Winger's; & breakfast w/City Official 10/28/14 Breakfast Club mtgs G.Bailey
123517	11/20/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	70.00	550755	Cable for Ncomputing system For C.Allen - MMeier Tech Dept
123517	11/20/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	5,396.00	552079	Epson interactive projectors for MHS Science lab D.Adair & G.Bailey
123517	11/20/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	712.00	552111	CPU Intel Core 3.2oGHz computer - 5th grade Mock
123517	11/20/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	651.00	552110	Computer for K.Vietmeier WP
123517	11/20/2014	VIDEO GAME HEADQUARTERS	MOSCOW	ID	712.00	552115	Intel Core i5 3.20GHz 4570 Quad, Computer for Doris Wear, Technology, EPerryman
123518	11/20/2014	WORLDS FINEST CHOCOLATE INC	CHICAGO	IL	1,560.00	90849461	Chocolet bars - Candy Fundraiser for Choir S.Sant
123518	11/20/2014	WORLDS FINEST CHOCOLATE INC	CHICAGO	IL	300.00	90848677	Carmel bars - Candy Fundraiser for Choir S.Sant
123549	11/25/2014	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20141125ADFLD	Payroll accrual
123550	11/25/2014	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,323.94	20141125ADAFB	Payroll accrual
123550	11/25/2014	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,001.54	20141125ADAMF	Payroll accrual
123551	11/25/2014	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	7,594.74	20141125ADCAF	Payroll accrual
123551	11/25/2014	AMERICAN FIDELITY GROUP	OKLAHOMA CITY	OK	3,443.25	20141125ADDPC	Payroll accrual
123552	11/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	67.90	RFP	December COBRA Prem. Wyatt/Fladager
123552	11/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,980.32	20141125ADDDI	Payroll accrual
123552	11/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	73.30	RFC	Dec. Premiums - Janice Weesner and dependants
545	11/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	15,925.45	20141125ADMED	Payroll accrual
545	11/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	15,925.45	20141125AFMED	Payroll accrual
545	11/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	67.50	20141125ADFTP	Payroll accrual
545	11/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	2,650.00	20141125ADFTX	Payroll accrual
545	11/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	68,095.03	20141125AFFIC	Payroll accrual
545	11/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	85,654.21	20141125ADFED	Payroll accrual
545	11/25/2014	US BANK - PAYROLL ONLY	MOSCOW	ID	68,095.03	20141125ADFIC	Payroll accrual

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123553	11/25/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	641.08	20141125ADGRN	Payroll accrual
123554	11/25/2014	IDAHO EDUCATION ASSOC	BOISE	ID	7,041.52	20141125ADIED	Payroll accrual
123555	11/25/2014	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20141125ADPGL	Payroll accrual
548	11/25/2014	VOYA FINANCIAL	MINOT	ND	1,778.00	20141125ADING	Payroll accrual
548	11/25/2014	VOYA FINANCIAL	MINOT	ND	1,350.00	20141125ADWRI	Payroll accrual
548	11/25/2014	VOYA FINANCIAL	MINOT	ND	1,090.00	20141125ADAFDA	Payroll accrual
123556	11/25/2014	JOHN HANCOCK LIFE INS CO	BOSTON	MA	253.77	20141125ADJHL	Payroll accrual
123557	11/25/2014	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20141125ADLAT	Payroll accrual
123558	11/25/2014	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20141125ADCRU	Payroll accrual
123559	11/25/2014	MOSCOW EDUCATION ASSOC	MOSCOW	ID	110.00	20141125ADMEA	Payroll accrual
547	11/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	414.48	20141125AFPRS	Payroll accrual
547	11/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	139,206.82	20141125AFRET	Payroll accrual
547	11/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	83,499.63	20141125ADRET	Payroll accrual
547	11/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,494.60	20141125AFRSC	Payroll accrual
547	11/25/2014	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	567.54	RFP	Invoice 14E029078 Linda McClaine benefits due for Aug./Sept. payroll
547	11/25/2014	PERSI	BOISE	ID	155.63	20141125ADPLP	Payroll accrual
547	11/25/2014	PERSI	BOISE	ID	13,349.96	20141125ADPE3	Payroll accrual
547	11/25/2014	PERSI	BOISE	ID	5,380.59	20141125ADPEE	Payroll accrual
123560	11/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	99,496.94	20141125ADMS1	Payroll accrual
123560	11/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,104.25	RFC	Dec. Premiums - Janice Weesner and dependants
123560	11/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	5,587.98	20141125ADMS2	Payroll accrual
123560	11/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	93,041.54	20141125ADMSB	Payroll accrual
123560	11/25/2014	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,095.26	RFP	December COBRA Prem. Wyatt/Fladager
123561	11/25/2014	STANDARD INSURANCE CO.	PORTLAND	OR	247.30	20141125ADSLI	Payroll accrual
123561	11/25/2014	STANDARD INSURANCE CO.	PORTLAND	OR	1,538.00	20141125ADSLB	Payroll accrual
123561	11/25/2014	STANDARD INSURANCE CO.	PORTLAND	OR	4.80	RFC	Dec. Premiums - Janice Weesner
546	11/25/2014	STATE TAX COMMISSION	BOISE	ID	39,188.00	20141125ADSTA	Payroll accrual
546	11/25/2014	STATE TAX COMMISSION	BOISE	ID	45.00	20141125ADSTP	Payroll accrual
546	11/25/2014	STATE TAX COMMISSION	BOISE	ID	805.00	20141125ADSTX	Payroll accrual
123562	11/25/2014	UNITED WAY OF MOSCOW	MOSCOW	ID	120.00	20141125ADUNC	Payroll accrual
123563	11/24/2014	BASS, DYLAN	GARDEN VALLEY	ID	40.00	MMS/BBSKTBL11/1	11/18/14 Official - MMS Boys Basketball vs Logos
123564	11/24/2014	CHARLIE GERKE - PC	MOSCOW	ID	100.00	OCT2014PC	October 2014 Petty cash expenses C.Gerke
123565	11/24/2014	JACKSON - PC, DIANE	MOSCOW	ID	224.25	NOV2014PC	November 2014 Petty cash expenses
123567	11/24/2014	STAPLES CREDIT PLAN	DES MOINES	IA	53.98	40337	Ink cartridges A.Payton
123567	11/24/2014	STAPLES CREDIT PLAN	DES MOINES	IA	39.11	37464	Supplies for Christina Cardwell WP K+

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							Program
123567	11/24/2014	STAPLES CREDIT PLAN	DES MOINES	IA	84.76	19398	Labels, envelopes batteries S.Swank Office
123567	11/24/2014	STAPLES CREDIT PLAN	DES MOINES	IA	154.79	18327	Chair for Sue Swank Office
123567	11/24/2014	STAPLES CREDIT PLAN	DES MOINES	IA	46.66	38528	Cardstock D.Bell 2grd
123567	11/24/2014	STAPLES CREDIT PLAN	DES MOINES	IA	4.15	39194	Paper cube, nickel T pins P.Pancheri G.T.
123567	11/24/2014	STAPLES CREDIT PLAN	DES MOINES	IA	57.98	38911	Ink cartridges A.Gress
123567	11/24/2014	STAPLES CREDIT PLAN	DES MOINES	IA	18.34	39749	Markers for PCR J.Jones
123567	11/24/2014	STAPLES CREDIT PLAN	DES MOINES	IA	87.54	39773	Teacher ink McD LHamma
123567	11/24/2014	STAPLES CREDIT PLAN	DES MOINES	IA	72.97	39620	Ink cartridges & batteries S.Lucks
123568	11/24/2014	VALDEZ, IZAC	CALDWELL	ID	40.00	MMS/BKKTBL11/18	11/18/14 Official - MMS Boys Basketball vs Logos
123593	11/25/2014	ALLENGER - ER, ROBERT	MOSCOW	ID	642.00	TEROCT2014RA	Meals, mileage, registration for Idaho CEC/ISPA Fall Conf 10/1-3/14 Boise
123485	11/25/2014	ALLENGER - CS, ROBERT	MOSCOW	ID	-642.00	TEROCT2014RA	Meals, mileage, registration for Idaho CEC/ISPA Fall Conf 10/1-3/14 Boise
123569	11/25/2014	ARTBEAT INC-LEWISTON	LEWISTON	ID	456.66	30948	Embroidered apparel for WPark C.Hawley
123569	11/25/2014	ARTBEAT INC-LEWISTON	LEWISTON	ID	174.08	30750	Silk screening on shirts for volleyball team. R. Hofmann
123594	11/25/2014	BELL, DEBORAH	MOSCOW	ID	207.85	ERNOV2014DB	Custom Frame & Matting for McD School Garden 2-Bell
123595	11/25/2014	BLOUNT, PAT	MOSCOW	ID	200.00	ERNOV2014PB	Emp Reimb: Registration for Robotics Competition PBlount
123570	11/25/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	7.99	078694	The Scorch Trials MHS Library D.Wear
123570	11/25/2014	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	21.95	078793	Off Balance on Purpose MHS Library, D.Wear
123596	11/25/2014	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	14,819.45	OCT2014	October 2014 District wide utilities
123571	11/25/2014	COMP U CHARGE INC	SPOKANE	WA	58.84	151240	Laserjet Toner Cartridge HP85A MPengilly
123597	11/25/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	124.20	102507	Legal Ad Revenues/Expenditures YEnd 06/30/14
123597	11/25/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	92.68	102075	CL AD Bus Drivers H.Holman
123597	11/25/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	109.76	102463	CLAD Food Svc Worker, Parapro Special Educ H.Holman
123597	11/25/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	82.65	101881	Legal Ad bid for school busses DAdair
123597	11/25/2014	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	19.99	101923	Classified ad for district yard sale 10/10/14 D.Adair A. Packard
123572	11/25/2014	DISTRICT II BOARD OF CONTROL	TROY	ID	390.00	1402	Soccer Assessment 2014-15 season MHS



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							SVerlin
123573	11/25/2014	EDNETICS INC	POST FALLS	ID	5,589.50	63469	October/November 2014 Hosted VoIP Services - J.Johnson
123574	11/25/2014	EPS/SCHOOL SPECIALTY LITERACY	CHICAGO	IL	217.80	10809068	Decodable workbooks for Susan Mahoney Title I Lena and MCS
123575	11/25/2014	EVCO SOUND & ELECTRONICS	SPOKANE	WA	1,076.00	23144	Intercom repair Labor/Mileage MHS LBarr
123575	11/25/2014	EVCO SOUND & ELECTRONICS	SPOKANE	WA	279.00	23166	Intercom repair Labor/Mileage MHS LBarr
123598	11/25/2014	FAZIO, DAWNA	MOSCOW	ID	59.77	TERNOV2014DF	Baggage & mileage for ISBA Conf 11/12-14/14 Boise
123576	11/25/2014	GRAINGER INC	KANSAS CITY	MO	26.00	9586198716	Boiler panel lamp MHS LBarr
123577	11/25/2014	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	5,313.57	286573	October 2014 Legal Services G Bailey
123578	11/25/2014	HEART OF THE ARTS INC	MOSCOW	ID	105.00	10292014GR	Room rental w/kitchen boys soccer 10/29/14 banquet R. Gayler
123578	11/25/2014	HEART OF THE ARTS INC	MOSCOW	ID	7.50	11182014AW	Art Workshop ID Drug Free lunch 11/18/14 CGerke
123599	11/25/2014	HIGHTOWER, MICHAEL	VIOLA	ID	75.00	ERJULY2014IEC	7/14/14-8/31/19 Idaho ED Credential recertification
123579	11/25/2014	IDAHO STATE BILLING SERVICES I	BOISE	ID	366.86	20103982	Medicaid Administrative fees, 11/10/14, S.Richards
123580	11/25/2014	IDAHO DRUG FREE YOUTH INC	COEUR D'ALENE	ID	95.00	1204	Annual Chapter Dues for IDFY CGerke
123581	11/25/2014	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	20.00	83549	Bassoon replace pad, fix bell ring J.Pals/Band
123581	11/25/2014	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	15.95	83507	Instrument Peg Dope MHS J.Pals/Band
123582	11/25/2014	KEY CLUB INTERNATIONAL	INDIANAPOLIS	IN	400.00	H90696	Key Club Dues 2014-15 Year 32 students MHS Walker
123601	11/25/2014	OFFICE DEPOT	CINCINNATI	OH	10.36	1727623198	Pens & erasers Title I Russell A.Flabetich
123601	11/25/2014	OFFICE DEPOT	CINCINNATI	OH	301.76	738281760001	Ink cartridges L.Snyder Computer lab
123601	11/25/2014	OFFICE DEPOT	CINCINNATI	OH	15.99	1727100783	Table chest HR Office Supplies H.Holman
123601	11/25/2014	OFFICE DEPOT	CINCINNATI	OH	92.63	737563631001	3X5 ruled index cards, green pens & 13-Pocket Files, Secondary, Perryman
123601	11/25/2014	OFFICE DEPOT	CINCINNATI	OH	83.59	736792325001	Clasp envelopes L.Hamma Office supplies
123601	11/25/2014	OFFICE DEPOT	CINCINNATI	OH	241.03	737163325001	Ink cartridges L.Snyder Computer lab
123601	11/25/2014	OFFICE DEPOT	CINCINNATI	OH	292.67	1728872086	Folders and Pro 400 printer TAN#109-220 Mentor Program Supplies
123601	11/25/2014	OFFICE DEPOT	CINCINNATI	OH	236.48	736792324001	Ink cartridges for Teachers; pencil sharpener & Office supplies L.Hamma

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123601	11/25/2014	OFFICE DEPOT	CINCINNATI	OH	572.72	737562943001	Toner cartridges, storage drawer, supplies V.Legoll & S.Richards
123601	11/25/2014	OFFICE DEPOT	CINCINNATI	OH	27.00	737562944001	Wall planners V.Legoll & S.Richards
123583	11/25/2014	PALOUSE ICE RINK ASSOCIATION	MOSCOW	ID	280.00	111714	Ice Rink rental/skates 12/5/14 MHS&MMS IDFY CGerke
123584	11/25/2014	PIZZA PERFECTION	MOSCOW	ID	45.36	377255	Pizza for Tech Club Meetings, Z. Russell
123585	11/25/2014	PLUMBMASTER INC	BOSTON	MA	12.92	01106530	Faucet Bibb seat District LBarr
123602	11/25/2014	RICHARDS, SHANNON	PRINCETON	ID	69.98	EROCT2014SR	Coffee for District Office - Costco 10/30/14
123586	11/25/2014	RICOH USA INC	DALLAS	TX	107.94	5033383332	NOV 2014 Monthly Service Agreement & copy fees MMS K.Hill
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	20.55	OCT26/2055	Pumpkins for Mentor Mtg 10/26/14 CGerke
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	5.17	OCT30/517	White beans for Env Sci class M.Pollard PCR
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	70.00	OCT27/7000	Snacks & Pumpkins for Mentor Program Event 10/27/14 C.Gerke
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	165.97	OCT3/16597	Food for Professional Development days 10/02-03/14. C.Brooks
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	3.32	OCT6/332	Snacks for Dev Preschool L.Ricks & M.Trevisan
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	1.97	OCT27/197	Snacks for Dev Preschool L.Ricks & M.Trevisan
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	15.86	OCT26/1586	Pumpkins for Mentor Mtg 10/26/14 CGerke
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	13.44	OCT27/1344	10/27/14 Food & Supplies for Life Skills Class B.Tribelhorn
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	3.98	OCT21/398	10/21/14 Food & Supplies for Life Skills Class B.Tribelhorn
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	27.75	OCT12/2775	10/12/14 Food & Supplies for Life Skills Class B.Tribelhorn
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	10.74	OCT2/1074	Food for Professional Development days 10/02-03/14. C.Brooks
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	255.95	OCT2/25595	Food for Professional Development days 10/02-03/14. C.Brooks
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	6.48	OCT13/648	Snacks for Dev Preschool L.Ricks & M.Trevisan
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	14.32	OCT20/1432	Snacks for Dev Preschool L.Ricks & M.Trevisan
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	111.22	OCT6/11122	Lunch supplies for MHS Youth

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123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	34.93	OCT7/3493	Empowerment Day 10/7/14 C Gerke Lunch supplies for MHS Youth
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	147.27	OCT7/14727	Empowerment Day 10/7/14 C Gerke Lunch supplies for MHS Youth
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	8.78	OCT9/878	Empowerment Day 10/7/14 C Gerke Clorox wipes C.Singleton S.Richards
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	48.97	OCT9/4897	Flowers for Senior Night 10/9/14 Activities
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	11.40	OCT20/1140	10/20/14 Food & Supplies for Life Skills Class B.Tribelhorn
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	23.06	OCT18/2306	Mentor mtg snacks 10/18/14 C Gerke
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	91.32	OCT22/9132	Cake, drinks, plates for Transportation Appreciation Week 10/22/14 G.Harris.
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	100.07	OCT31/10007	Snacks for Parenting Class 10/31/14 McD Counselor & C.Gerke
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	51.04	OCT30/5104	MHS IDFY event Candy bars 10/30/14 C.Gerke
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	185.97	OCT2/18597	Food for Professional Development days 10/02-03/14. C.Brooks
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	255.95	OCT3/25595	Food for Professional Development days 10/02-03/14. C.Brooks
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	76.44	OCT24/7644	Staff refreshments C.Bechinski
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	47.48	OCT23/4748	Food & supplies for Food Srv M.Pengilly
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	63.03	OCT2/6303	Food and beverage for PEP mtg 10/2/14 J.Russell
123608	11/25/2014	ROSAUERS #9	MOSCOW	ID	20.85	OCT27/2085	Snacks & Pumpkins for Mentor Program Event 10/27/14 C.Gerke
123609	11/25/2014	SCHNEEGANS, STEPHANIE	PULLMAN	WA	510.00	U.Credits/2014-	2014-15 Three University Credits reimb - Idaho Comprehensive Literacy Fall2014
123587	11/25/2014	SEQUEL ALLIANCE FAMILY SERVICE	SANDPOINT	ID	11,854.36	MSD-OCT2014	OCT 2014 Behavioral Intervention/PSR services S.Richards
123588	11/25/2014	SHAR PRODUCTS COMPANY	ANN ARBOR	MI	34.40	P148032301013	Helicore Violin String Set, Band, Pals
123589	11/25/2014	UNICEF USA	NEW YORK	NY	350.83	UNICEF	Donation Trick or Treat for Unicef Key Club MHS DWalker
123590	11/25/2014	UNIV OF IDAHO BURSAR	MOSCOW	ID	12.99	U0112846	Chemistry blades, bottle labels PCR M. Pollard.
123610	11/25/2014	VANARSDEL, TIFFANY	PULLMAN	WA	61.00	ERNOV2014TV	Emp Reimb: Teachers Pay Teachers Grammar Full Year

<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>
123591	11/25/2014	WASHINGTON AUTO CARRIAGE	SPOKANE	WA	1,717.30	44110	Side racks for Ford 1ton truck M.Cass Grounds
123592	11/25/2014	WINCO FOODS	MOSCOW	ID	500.00	111714	Pre-Pay Check Gift Cards Backpack Grant MHS DHicke
Totals for checks					1,806,219.85		

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	734,928.31	0.00	223,104.59	958,032.90
230	LOCAL SPECIAL PROJECTS	219.73	0.00	500.00	719.73
232	AFTER SCHOOL PROGRAMS	7,739.99	50.00	1,630.19	9,420.18
234	ACTIVITIES	767.58	0.00	8,846.83	9,614.41
235	ARTS IN EDUCATION	6.00	0.00	0.00	6.00
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,325.00	2,325.00
241	DRIVER EDUCATION	1,014.65	0.00	274.44	1,289.09
243	PROFESSIONAL TECHNICAL	230.52	0.00	2,704.36	2,934.88
251	TITLE I-A ESEA IMPROVING BASIC	11,796.32	0.00	962.93	12,759.25
257	TITLE VI-B IDEA SCHOOL AGE	22,869.68	0.00	410.40	23,280.08
258	TITLE VI-B IDEA PRESCHOOL	690.14	0.00	4,742.43	5,432.57
263	PERKINS III - PROF/TECH ACT	641.12	0.00	0.00	641.12
271	TITLE II-A ESEA IMPROV TEACHER	1,642.82	0.00	8,268.98	9,911.80
281	FEDERAL SPECIAL PROJECTS	2,234.79	0.00	5,089.21	7,324.00
290	CHILD NUTRITION	18,624.81	15.55	30,837.44	49,477.80
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	701,155.36	701,155.36
710	EXPENDABLE TRUST FUND	1,849.27	0.00	0.00	1,849.27
720	NON-EXPENDABLE TRUST	10,046.41	0.00	0.00	10,046.41
***	Fund Summary Totals ***	815,302.14	65.55	990,852.16	1,806,219.85

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