

Posting Date	Merchant Name	State	Merch	Description	Amount
1/7/2013	360 TRAIN COM 5124	TX	78727	Technical Skills Assess	300.00
	360 TRAIN COM 5124411097 Total				300.00
1/11/2013	ABEBOOKS.COM	WA	98281	Classroom Supplies Sv	4.50
1/11/2013	ABEBOOKS.COM	WA	98281	Classroom Supplies Sv	7.30
1/11/2013	ABEBOOKS.COM	WA	98281	Classroom Supplies Sv	9.99
1/11/2013	ABEBOOKS.COM	WA	98281	Classroom Supplies Sv	11.18
1/11/2013	ABEBOOKS.COM	WA	98281	Classroom Supplies Sv	11.62
1/11/2013	ABEBOOKS.COM	WA	98281	Classroom Supplies Sv	24.00
1/14/2013	ABEBOOKS.COM	WA	98281	Classroom Supplies Sv	17.49
	ABEBOOKS.COM Total				86.08
1/31/2013	ACHIEVEMENT PROD	CA	93940	special needs supplies	40.84
	ACHIEVEMENT PRODUCTS Total				40.84
1/25/2013	ACP DIRECT	TX	75370	Classroom technology	133.35
	ACP DIRECT Total				133.35
1/8/2013	AEI TEACHERS DISC	MI	48326	Classroom Supplies	293.24
1/15/2013	AEI TEACHERS DISC	MI	48326	C.Hatfield Concurrent C	28.95
1/16/2013	AEI TEACHERS DISC	MI	48326	C.Hatfield Concurrent C	199.70
	AEI TEACHERS DISCOVERY Total				521.89
1/21/2013	AIMS ONLINE STORE	CA	93747	Math Practices Downlo	12.95
	AIMS ONLINE STORE Total				12.95
1/17/2013	ALASKA AIR 0272119	WA	98188	Clinic Flight - Rassmus	203.80
	ALASKA AIR 0272119912898 Total				203.80
1/18/2013	ALASKA AIR 0272119	WA	98188	Airfare for Lori Gash to	69.90
	ALASKA AIR 0272119958644 Total				69.90
1/18/2013	ALASKA AIR 0272119	WA	98188	Airfare for NCEE Tech	69.90
	ALASKA AIR 0272119958645 Total				69.90
1/9/2013	ALBERTSONS #101	ID	83702	Food for District ELL St	67.21
	ALBERTSONS #101 Total				67.21
1/17/2013	ALBERTSONS #161	ID	83713	ASB - Zigurrat Webinar	24.34
1/31/2013	ALBERTSONS #161	ID	83713	Zigurrat Webinar Suppl	8.98
	ALBERTSONS #161 Total				33.32
1/24/2013	ALBERTSONS #164	ID	83642	EXCEED luncheon	25.37
1/28/2013	ALBERTSONS #164	ID	83642	Breakfast of Champion	222.46
	ALBERTSONS #164 Total				247.83
1/4/2013	ALBERTSONS #177	ID	83713	Federal Audit Meeting	3.17
1/9/2013	ALBERTSONS #177	ID	83713	Class Supplies	14.34
1/9/2013	ALBERTSONS #177	ID	83713	batteries and paltes	29.68
1/14/2013	ALBERTSONS #177	ID	83713	batteries	13.76
1/15/2013	ALBERTSONS #177	ID	83713	Classroom Supplies	36.31
1/15/2013	ALBERTSONS #177	ID	83713	Classroom Supplies	100.00
1/16/2013	ALBERTSONS #177	ID	83713	larry johnson, refreshm	54.76
1/21/2013	ALBERTSONS #177	ID	83713	Flowers Ath. Opp	61.64
1/23/2013	ALBERTSONS #177	ID	83713	Class Supplies - Go Or	14.34
1/24/2013	ALBERTSONS #177	ID	83713	Ziggurat Webinar Supp	13.96
1/25/2013	ALBERTSONS #177	ID	83713	Bkfst of Champions - IV	24.72

1/25/2013	ALBERTSONS #177	ID	83713	Go On Supplies	5.00
1/25/2013	ALBERTSONS #177	ID	83713	Go On Supplies	25.00
1/25/2013	ALBERTSONS #177	ID	83713	Class Supplies	28.68
1/25/2013	ALBERTSONS #177	ID	83713	Go On Supplies	30.00
1/25/2013	ALBERTSONS #177	ID	83713	Go On Supplies	40.00
	ALBERTSONS #177 Total				495.36
1/28/2013	ALBERTSONS #180	ID	83642	B-day cookies	101.66
	ALBERTSONS #180 Total				101.66
1/24/2013	ALEKS ED SYS K-12	CA	92618	subscription	330.00
	ALEKS ED SYS K-12 Total				330.00
1/7/2013	ALEXANDER CLARK FID		83713	Common Core - Edde -	21.59
	ALEXANDER CLARK PRINTING Total				21.59
1/7/2013	ALIBRIS BOOKS	CA	94608	ASB KIESTER - TEXTI	35.59
1/11/2013	ALIBRIS BOOKS	CA	94608	Classroom Supplies Sv	265.94
1/24/2013	ALIBRIS BOOKS	CA	94608	Classroom Supplies Sv	(20.07)
	ALIBRIS BOOKS Total				281.46
1/17/2013	ALL SPORTS SCHOOL	CA	92210	Clinic Fee - Rassmusse	100.00
	ALL SPORTS SCHOOL Total				100.00
1/4/2013	AMAZON MKTPLACE	WA	98108	Classroom supplies	4.89
1/4/2013	AMAZON MKTPLACE	WA	98108	Classroom supplies	47.80
1/4/2013	AMAZON MKTPLACE	WA	98108	Resource classroom bc	78.98
1/4/2013	AMAZON MKTPLACE	WA	98108	Resource classroom bc	93.99
1/4/2013	AMAZON MKTPLACE	WA	98108	Class Supplies	1.93
1/4/2013	AMAZON MKTPLACE	WA	98108	Library Supplies	98.06
1/7/2013	AMAZON MKTPLACE	WA	98108	C.Hatfield - EHS - Conc	132.41
1/7/2013	AMAZON MKTPLACE	WA	98108	MMS Challenge supplie	15.99
1/7/2013	AMAZON MKTPLACE	WA	98108	LHMS Challenge suppl	15.99
1/7/2013	AMAZON MKTPLACE	WA	98108	Andrus Challenge supp	31.87
1/7/2013	AMAZON MKTPLACE	WA	98108	3m hooks, busness car	89.11
1/7/2013	AMAZON MKTPLACE	WA	98108	Resource classroom bc	30.99
1/7/2013	AMAZON MKTPLACE	WA	98108	Classroom Supplies	15.00
1/7/2013	AMAZON MKTPLACE	WA	98108	Classroom Supplies	13.34
1/7/2013	AMAZON MKTPLACE	WA	98108	Classroom Supplies	12.48
1/7/2013	AMAZON MKTPLACE	WA	98108	Classroom Supplies	191.30
1/8/2013	AMAZON MKTPLACE	WA	98108	Materials for school	5.97
1/8/2013	AMAZON MKTPLACE	WA	98108	saftey vest	55.70
1/8/2013	AMAZON MKTPLACE	WA	98108	Projector lamp	75.00
1/8/2013	AMAZON MKTPLACE	WA	98108	Projector lamp	84.00
1/8/2013	AMAZON MKTPLACE	WA	98108	D.Herdeggen - CHS - Cc	17.94
1/8/2013	AMAZON MKTPLACE	WA	98108	Projector bulb	100.00
1/9/2013	AMAZON MKTPLACE	WA	98108	lunchroom yacker track	88.48
1/9/2013	AMAZON MKTPLACE	WA	98108	Items ordered for Lori C	1,364.20
1/9/2013	AMAZON MKTPLACE	WA	98108	PE Supplies	96.68
1/9/2013	AMAZON MKTPLACE	WA	98108	Ipad case	100.95
1/10/2013	AMAZON MKTPLACE	WA	98108	Classroom supplies	22.97
1/10/2013	AMAZON MKTPLACE	WA	98108	Classroom supplies	17.29

1/10/2013	AMAZON MKTPLACE WA	98108	Supplies - Martinez - Di	6.42
1/11/2013	AMAZON MKTPLACE WA	98108	Classroom Supplies Sv	15.08
1/11/2013	AMAZON MKTPLACE WA	98108	Materials for classroom	137.95
1/11/2013	AMAZON MKTPLACE WA	98108	Classroom Supplies	34.69
1/14/2013	AMAZON MKTPLACE WA	98108	Classroom Supplies Sv	92.37
1/14/2013	AMAZON MKTPLACE WA	98108	Classroom Supplies Sv	92.35
1/14/2013	AMAZON MKTPLACE WA	98108	Classroom Supplies Sv	15.08
1/14/2013	AMAZON MKTPLACE WA	98108	Classroom Supplies Sv	102.82
1/14/2013	AMAZON MKTPLACE WA	98108	Classroom Supplies Sv	(13.16)
1/14/2013	AMAZON MKTPLACE WA	98108	L.Gash Capital Outlay s	1,077.00
1/14/2013	AMAZON MKTPLACE WA	98108	anatomy textbook	36.40
1/14/2013	AMAZON MKTPLACE WA	98108	anatomy textbook	52.49
1/15/2013	AMAZON MKTPLACE WA	98108	Mounts for district TV p	100.00
1/15/2013	AMAZON MKTPLACE WA	98108	Ipad covers	225.60
1/15/2013	AMAZON MKTPLACE WA	98108	Classroom Supplies Sv	26.28
1/16/2013	AMAZON MKTPLACE WA	98108	Technology Classroom	29.25
1/16/2013	AMAZON MKTPLACE WA	98108	JKious, WII	385.61
1/16/2013	AMAZON MKTPLACE WA	98108	IPAD covers	44.50
1/16/2013	AMAZON MKTPLACE WA	98108	Technology Classroom	30.75
1/16/2013	AMAZON MKTPLACE WA	98108	Ipad covers	32.93
1/16/2013	AMAZON MKTPLACE WA	98108	ipad covers	13.98
1/16/2013	AMAZON MKTPLACE WA	98108	Ipad covers	23.58
1/17/2013	AMAZON MKTPLACE WA	98108	Technology Classroom	442.50
1/17/2013	AMAZON MKTPLACE WA	98108	Technology Classroom	1,509.30
1/17/2013	AMAZON MKTPLACE WA	98108	Technology Classroom	204.87
1/17/2013	AMAZON MKTPLACE WA	98108	LSMS Inn Tech Grant s	111.54
1/17/2013	AMAZON MKTPLACE WA	98108	SH books	6.63
1/17/2013	AMAZON MKTPLACE WA	98108	S H books	6.98
1/17/2013	AMAZON MKTPLACE WA	98108	astronomy today 5th ec	22.70
1/17/2013	AMAZON MKTPLACE WA	98108	Camera	579.00
1/17/2013	AMAZON MKTPLACE WA	98108	Headphones	97.50
1/17/2013	AMAZON MKTPLACE WA	98108	Timers	106.90
1/18/2013	AMAZON MKTPLACE WA	98108	W.Baird Innov Tech Gr	18.88
1/18/2013	AMAZON MKTPLACE WA	98108	Classroom supplies ret	(47.80)
1/18/2013	AMAZON MKTPLACE WA	98108	Technology Classroom	56.25
1/18/2013	AMAZON MKTPLACE WA	98108	Podium - Black - Dist E	105.38
1/18/2013	AMAZON MKTPLACE WA	98108	books	71.94
1/21/2013	AMAZON MKTPLACE WA	98108	Classroom Supplies Sv	(13.14)
1/21/2013	AMAZON MKTPLACE WA	98108	Technology Classroom	9.55
1/21/2013	AMAZON MKTPLACE WA	98108	Technology Classroom	45.98
1/21/2013	AMAZON MKTPLACE WA	98108	Technology Classroom	38.96
1/21/2013	AMAZON MKTPLACE WA	98108	Technology Classroom	212.20
1/21/2013	AMAZON MKTPLACE WA	98108	Technology Classroom	69.86
1/21/2013	AMAZON MKTPLACE WA	98108	Library Books	6.99
1/21/2013	AMAZON MKTPLACE WA	98108	Library Books	13.99
1/21/2013	AMAZON MKTPLACE WA	98108	Books S H	6.12

1/22/2013	AMAZON MKTPLACE	WA	98108	School Supplies	30.05
1/25/2013	AMAZON MKTPLACE	WA	98108	Couselor books	8.94
1/25/2013	AMAZON MKTPLACE	WA	98108	Classroom Supplies	51.02
1/28/2013	AMAZON MKTPLACE	WA	98108	A.Bradshaw Concurr	89.88
1/28/2013	AMAZON MKTPLACE	WA	98108	Counseling books	14.92
1/28/2013	AMAZON MKTPLACE	WA	98108	Classroom Supplies	333.49
1/28/2013	AMAZON MKTPLACE	WA	98108	Classroom item	6.98
1/28/2013	AMAZON MKTPLACE	WA	98108	Classroom Item	6.96
1/28/2013	AMAZON MKTPLACE	WA	98108	French-Grant	32.92
1/28/2013	AMAZON MKTPLACE	WA	98108	French-Grant	5.00
1/28/2013	AMAZON MKTPLACE	WA	98108	French-Grant	159.13
1/28/2013	AMAZON MKTPLACE	WA	98108	Spec Ed Supplies	105.00
1/28/2013	AMAZON MKTPLACE	WA	98108	Mounts for district TV p	150.00
1/28/2013	AMAZON MKTPLACE	WA	98108	French-Grant	26.60
1/29/2013	AMAZON MKTPLACE	WA	98108	Mounts for district TV p	150.00
1/29/2013	AMAZON MKTPLACE	WA	98108	Mounts for district TV p	100.00
1/29/2013	AMAZON MKTPLACE	WA	98108	ASB - KEY CLUB AYAI	57.75
1/29/2013	AMAZON MKTPLACE	WA	98108	ASB - LIBRARY NICH	80.94
1/30/2013	AMAZON MKTPLACE	WA	98108	S.Schneiderman Conci	582.66
1/30/2013	AMAZON MKTPLACE	WA	98108	Supplies for L.Gash	63.21
1/30/2013	AMAZON MKTPLACE	WA	98108	S.Schneiderman Conci	31.98
1/30/2013	AMAZON MKTPLACE	WA	98108	S.Schneiderman Conci	22.98
1/31/2013	AMAZON MKTPLACE	WA	98108	Classroom supplies	262.50
1/31/2013	AMAZON MKTPLACE	WA	98108	French-Grant	20.01
1/31/2013	AMAZON MKTPLACE	WA	98108	ASB - LIBRARY NICH	(0.25)
1/31/2013	AMAZON MKTPLACE	WA	98108	S.Schneiderman Conci	186.97
1/31/2013	AMAZON MKTPLACE	WA	98108	S.Schneiderman Conci	68.94
	AMAZON MKTPLACE PMTS Total				11,796.94
1/4/2013	AMAZON.COM	WA	98101	Admin Supply	47.59
1/4/2013	AMAZON.COM	WA	98101	Resource classroom bc	36.32
1/7/2013	AMAZON.COM	WA	98101	C.Bybee - RMHS - Con	40.61
1/7/2013	AMAZON.COM	WA	98101	D.Herdegen - CHS - C	144.60
1/7/2013	AMAZON.COM	WA	98101	Building Supplies - Tea	48.99
1/7/2013	AMAZON.COM	WA	98101	office security	27.75
1/7/2013	AMAZON.COM	WA	98101	ERR Supply	27.32
1/7/2013	AMAZON.COM	WA	98101	Materials for School	82.10
1/7/2013	AMAZON.COM	WA	98101	Lockboxes for food ser	805.42
1/7/2013	AMAZON.COM	WA	98101	Books - Field - Library	25.98
1/7/2013	AMAZON.COM	WA	98101	Classroom Supplies	55.98
1/7/2013	AMAZON.COM	WA	98101	Classroom Supplies	8.95
1/8/2013	AMAZON.COM	WA	98101	Building Suplies - Teac	48.99
1/8/2013	AMAZON.COM	WA	98101	Anna Bradshaw - MVH	247.68
1/8/2013	AMAZON.COM	WA	98101	PowerPivot book for da	25.74
1/9/2013	AMAZON.COM	WA	98101	A.Bradshaw Concurr	185.76
1/9/2013	AMAZON.COM	WA	98101	A.Bradshaw - MVHS - (185.76
1/9/2013	AMAZON.COM	WA	98101	A.Bradshaw Concurr	61.92

1/10/2013	AMAZON.COM	WA	98101	Reading Intervention Ti	36.27
1/10/2013	AMAZON.COM	WA	98101	Supplies - Martinez - Di	190.14
1/10/2013	AMAZON.COM	WA	98101	Supplies - Martinez - Di	48.58
1/10/2013	AMAZON.COM	WA	98101	Supplies - Martinez - Di	92.07
1/10/2013	AMAZON.COM	WA	98101	IB dictionaries	88.26
1/11/2013	AMAZON.COM	WA	98101	Credit for food service l	(318.82)
1/11/2013	AMAZON.COM	WA	98101	Classroom Supplies	14.71
1/14/2013	AMAZON.COM	WA	98101	Materials for School	224.58
1/14/2013	AMAZON.COM	WA	98101	C.Bybee Concurrent Cr	73.65
1/14/2013	AMAZON.COM	WA	98101	Classroom Supplies	111.13
1/15/2013	AMAZON.COM	WA	98101	Technology Classroom	59.97
1/15/2013	AMAZON.COM	WA	98101	Jason	78.85
1/16/2013	AMAZON.COM	WA	98101	C.Bybee Concurrent Cr	(32.07)
1/16/2013	AMAZON.COM	WA	98101	boys bxb dvd recorder	98.00
1/17/2013	AMAZON.COM	WA	98101	enhancing prof. practic	18.66
1/18/2013	AMAZON.COM	WA	98101	New US Flag	34.17
1/21/2013	AMAZON.COM	WA	98101	Excel training book	26.39
1/21/2013	AMAZON.COM	WA	98101	Classroom supplies	18.94
1/21/2013	AMAZON.COM	WA	98101	Book for class being ta	22.74
1/22/2013	AMAZON.COM	WA	98101	Library Books Purchas	11.68
1/22/2013	AMAZON.COM	WA	98101	Library Books Purchas	54.57
1/22/2013	AMAZON.COM	WA	98101	Library Books Purchas	14.21
1/23/2013	AMAZON.COM	WA	98101	Lib Books - Field - Dist	49.69
1/23/2013	AMAZON.COM	WA	98101	Lib - Field - ASB	96.87
1/23/2013	AMAZON.COM	WA	98101	Materials for School	26.26
1/24/2013	AMAZON.COM	WA	98101	books/supplies	41.76
1/24/2013	AMAZON.COM	WA	98101	iPad cover keyboard, C	82.69
1/25/2013	AMAZON.COM	WA	98101	Supplies - Heinrich - Sp	136.00
1/25/2013	AMAZON.COM	WA	98101	Class Supplies	60.97
1/28/2013	AMAZON.COM	WA	98101	A.Bradshaw Concurren	14.99
1/28/2013	AMAZON.COM	WA	98101	A.Bradshaw Concurren	282.26
1/28/2013	AMAZON.COM	WA	98101	High Impact Instruction	71.16
1/28/2013	AMAZON.COM	WA	98101	Supplies for Cheer Tea	388.99
1/28/2013	AMAZON.COM	WA	98101	Portable stereo for mus	129.99
1/29/2013	AMAZON.COM	WA	98101	Books for the 5th Grad	131.76
1/30/2013	AMAZON.COM	WA	98101	S.Schneiderman Concu	261.12
1/30/2013	AMAZON.COM	WA	98101	Cri Cut - Library	229.99
1/30/2013	AMAZON.COM	WA	98101	S.Schneiderman Concu	350.00
1/30/2013	AMAZON.COM	WA	98101	S.Schneiderman Concu	19.18
1/30/2013	AMAZON.COM	WA	98101	Go On Grant Supplies	124.46
1/30/2013	AMAZON.COM	WA	98101	Classroom Supplies	41.90
1/30/2013	AMAZON.COM	WA	98101	Classroom Supplies	53.51
	AMAZON.COM Total				5,667.69
1/9/2013	AMZ SSI MAGAZINES	WA	98108	School Supplies	19.95
	AMZ SSI MAGAZINES Total				19.95
1/30/2013	API	MD	20706	FCCLA SUPPLIES	467.30

	API Total			467.30
1/14/2013	APL APPLE ITUNES S CA	95014	program for PE	5.29
	APL APPLE ITUNES STORE Total			5.29
1/10/2013	APL APPLE ONLINE S CA	95014	adapter for classroom I	51.94
1/31/2013	APL APPLE ONLINE S CA	95014	Ipad repair-Susan	263.94
	APL APPLE ONLINE STORE Total			315.88
1/17/2013	APPLE STORE #R303 ID	83704	Accessories for iPads	555.44
1/21/2013	APPLE STORE #R303 ID	83704	Sales tax refund from A	(31.44)
	APPLE STORE #R303 Total			524.00
1/14/2013	AQUATIC SUPPLY INC ID	83713	Reef Tank - Dicus - AS	53.14
	AQUATIC SUPPLY INC Total			53.14
1/4/2013	ASPEN LEAF FROZEN ID	83616	Dance Team Clinic	100.00
	ASPEN LEAF FROZEN YOGU Total			100.00
1/7/2013	AWL PEARSON EDUC NJ	07458	Classroom Supplies 3rc	600.00
	AWL PEARSON EDUCATION Total			600.00
1/31/2013	B & H PHOTO-VIDEO. NY	10001	PTE classes supplies .	4,486.09
	B & H PHOTO-VIDEO.COM Total			4,486.09
1/21/2013	BARNES & NOBLE #2 ID	83301	SUPPLIES-BOOKS	25.47
	BARNES & NOBLE #2663 Total			25.47
1/7/2013	BARNES & NOBLE #2 ID	83704	LSMS Challenge mater	377.35
1/7/2013	BARNES & NOBLE #2 ID	83704	MMS Challenge materi	11.98
1/7/2013	BARNES & NOBLE #2 ID	83704	Frontier Challenge mat	135.71
1/7/2013	BARNES & NOBLE #2 ID	83704	Praxis book for D.Rippy	48.71
1/11/2013	BARNES & NOBLE #2 ID	83704	D.Herdeggen Concurr	180.00
1/11/2013	BARNES & NOBLE #2 ID	83704	N.Thomas Concurrent	242.07
1/18/2013	BARNES & NOBLE #2 ID	83704	Eagle Hills Challenge s	71.45
1/18/2013	BARNES & NOBLE #2 ID	83704	Frontier Challenge sup	15.99
1/21/2013	BARNES & NOBLE #2 ID	83704	books	41.56
1/21/2013	BARNES & NOBLE #2 ID	83704	SUPPLIES-BOOKS	41.70
1/25/2013	BARNES & NOBLE #2 ID	83704	T.Gabrielson Concurr	161.71
1/28/2013	BARNES & NOBLE #2 ID	83704	Library books	401.12
1/29/2013	BARNES & NOBLE #2 ID	83704	7th Grade Language Ar	100.00
	BARNES & NOBLE #2740 Total			1,829.35
1/11/2013	BARNES&NOBLE COM NJ	07094	Fischer Grant Supplies	86.19
1/22/2013	BARNES&NOBLE COM NJ	07094	Books Native Americar	179.55
	BARNES&NOBLE COM Total			265.74
1/8/2013	BATTERIES PLUS #11 ID	83709	Computer Supplies	87.80
1/22/2013	BATTERIES PLUS #11 ID	83709	Battery for Laptop	70.95
1/24/2013	BATTERIES PLUS #11 ID	83616	Walky Talky Batteries f	29.98
1/30/2013	BATTERIES PLUS #11 ID	83709	Computer Supplies	70.80
	BATTERIES PLUS #11 Total			259.53
1/10/2013	BEST BUY 0000526 ID	83709	Batteries for flashlights	64.62
1/22/2013	BEST BUY 0000526 ID	83709	ASB - SEIFERT BBX	445.95
	BEST BUY 00005264 Total			510.57
1/28/2013	BEST BUY 0000973 MN	55423	SUPPLIES-LIBRARY	37.98
1/28/2013	BEST BUY 0000973 MN	55423	Web camera smartboa	59.41

	BEST BUY 00009738 Total			97.39
1/7/2013	BETTER WORLD BOC IN	46545	ASB KIESTER - TEXTI	7.99
1/8/2013	BETTER WORLD BOC IN	46545	ASB KIESTER - TEXTI	(7.99)
	BETTER WORLD BOOKS US Total			-
1/4/2013	BEYOND PLAY,LLC CA	94709	Preschool supplies	86.13
	BEYOND PLAY,LLC Total			86.13
1/7/2013	BIG LOTS STORES - # ID	83642	In-house Student Incen	22.00
	BIG LOTS STORES - #1922 Total			22.00
1/7/2013	BIG LOTS STORES - # ID	83714	TK Supplies	19.95
1/7/2013	BIG LOTS STORES - # ID	83714	Supplies	102.80
	BIG LOTS STORES - #4119 Total			122.75
1/30/2013	BIOMETRICS AND BE NY	10007	Lockboxes for afterhou	357.00
	BIOMETRICS AND BEYOND Total			357.00
1/14/2013	BKS BIBLIO BOOK OF NC	28801	Classroom Supplies Sv	9.69
	BKS BIBLIO BOOK ORDER Total			9.69
1/4/2013	BLINDSTER LLC TX	77065	Blinds for front office wi	245.75
	BLINDSTER LLC Total			245.75
1/25/2013	BLUE RIDER MUSIC # ID	83646	Classroom Supplies Ml	10.00
1/28/2013	BLUE RIDER MUSIC # ID	83646	Classroom Supplies	8.95
1/28/2013	BLUE RIDER MUSIC # ID	83646	Repairs	56.40
	BLUE RIDER MUSIC AND INST Total			75.35
1/21/2013	BOISE CITY TAXI ID	83714	transportation to airport	27.00
	BOISE CITY TAXI Total			27.00
1/21/2013	BOISE OFFICE EQUIP ID	83704	Pri Port Ink	78.00
	BOISE OFFICE EQUIPMENT Total			78.00
1/31/2013	BOOKS ARE FUN IVR CO	80027	tuition kindergarten	23.00
	BOOKS ARE FUN IVR Total			23.00
1/17/2013	BUDGET.COM PREPA NJ	07054	NCCE Conference - Bc	257.81
	BUDGET.COM PREPAY Total			257.81
1/3/2013	BUSINESS INTERIOR ID	83702	fire proof filing cabinet	950.00
	BUSINESS INTERIORS IDAHO Total			950.00
1/21/2013	CADA CA	95062	registration for CADA C	510.00
	CADA Total			510.00
1/11/2013	CAMBIUM EDUCATIO TX	75287	Classroom Writing Curi	424.56
	CAMBIUM EDUCATION Total			424.56
1/8/2013	CAPSTONE PUBLISHI MN	56003	Classroom Supplies 3rc	229.35
	CAPSTONE PUBLISHERS Total			229.35
1/16/2013	CARLEX 800-526-376 MI	48309	C.Hatfield Concurrent C	136.07
	CARLEX 800-526-3768 Total			136.07
1/31/2013	CARTRIDGE WORLD ID	83702	printer cartridge	294.96
	CARTRIDGE WORLD IDAHO #59 Total			294.96
1/31/2013	CASHNCARRY5 523 ID	83702	Supplies	35.17
	CASHNCARRY5 52305646 Total			35.17
1/30/2013	CASHNCARRY5 523 ID	83651	FCS-GROCERIES	97.22
	CASHNCARRY5 52305844 Total			97.22
1/14/2013	CASHNCARRY564 52 ID	83702	all school hot chocolate	116.56

1/14/2013	CASHNCARRY564 52: ID	83702	Central Perk Supplies	16.29
1/21/2013	CASHNCARRY564 52: ID	83702	FCCLA SUPPLIES	67.19
	CASHNCARRY564 52305646 Total			200.04
1/10/2013	CASHNCARRY584 52: ID	83651	ASB GRIZ DWEN COC	354.28
1/10/2013	CASHNCARRY584 52: ID	83651	ASB CONCESSION SL	351.65
1/24/2013	CASHNCARRY584 52: ID	83651	Central Perk Supplies	49.85
1/28/2013	CASHNCARRY584 52: ID	83651	ASB - CONCESSION S	564.60
	CASHNCARRY584 52305844 Total			1,320.38
1/22/2013	CDW GOVERNMENT IL	60061	Memory	457.60
1/28/2013	CDW GOVERNMENT IL	60061	Additional Memory for C	191.07
1/29/2013	CDW GOVERNMENT IL	60061	Additional memory for C	849.20
	CDW GOVERNMENT Total			1,497.87
1/23/2013	CEC VA	22202	ASB- SPECIAL ED CU	233.00
	CEC Total			233.00
1/18/2013	CHAMPIONSHIP PRO IA	50010	ASB - BOYS BB SUPP	187.98
	CHAMPIONSHIP PRODUCTIONS Total			187.98
1/14/2013	CHANNING BETE CO MA	01373	Kindergarten Registrati	97.93
	CHANNING BETE CO AHA Total			97.93
1/28/2013	CINTAS CORP # 060A OH	45040	Document Shredding C	(47.08)
1/28/2013	CINTAS CORP # 060A OH	45040	Document shredding	102.67
	CINTAS CORP # 060A Total			55.59
1/18/2013	COLLEGEBOARD PR(VA	20190	AP Workshop Enviornm	180.00
	COLLEGEBOARD PRODUCTS Total			180.00
1/30/2013	CORPORATE TECHN(MN	55346	Duplicate charge for a c	117.99
	CORPORATE TECHNOLOGIES LL Total			117.99
1/21/2013	CRAFT WAREHOUSE ID	83642	ASB - KEY CLUB AYAI	44.29
1/28/2013	CRAFT WAREHOUSE ID	83642	Go On Grant Supplies	92.19
1/29/2013	CRAFT WAREHOUSE ID	83642	ASB - STUDENT CO. S	41.85
1/30/2013	CRAFT WAREHOUSE ID	83642	In-House FCS supplies	62.72
1/31/2013	CRAFT WAREHOUSE ID	83642	Classroom Supplies	242.31
	CRAFT WAREHOUSE -11 Total			483.36
1/22/2013	CREATIVETEACHING CA	92649	School Supplies	38.20
	CREATIVETEACHINGPRESS E Total			38.20
1/4/2013	CROSS BORDER TRA	00000	Registration fees - RHE	6.00
	CROSS BORDER TRANS FEE Total			6.00
1/21/2013	CURRENT USA CO	80920	Valentines Day Sucker	287.42
	CURRENT USA Total			287.42
1/9/2013	CURRIC ASSOC BOO MA	01862	materials for RTI	184.46
1/14/2013	CURRIC ASSOC BOO MA	01862	Phonics Books	164.70
1/14/2013	CURRIC ASSOC BOO MA	01862	Phonics Classroom Bo	70.00
	CURRIC ASSOC BOOKS Total			419.16
1/4/2013	DBC BLICK ART MAT# IL	61401	Art Supplies	32.26
1/28/2013	DBC BLICK ART MAT# IL	61401	art supplies for art elect	1,000.55
1/31/2013	DBC BLICK ART MAT# IL	61401	art teacher supplies	8.10
	DBC BLICK ART MATERIAL Total			1,040.91
1/11/2013	DEMCO INC WI	53704	Library Supplies	246.75

1/31/2013	DEMCO INC WI	53704	Classroom supplies	93.82
	DEMCO INC Total			340.57
1/14/2013	DESIGNYOURWALL C CA	91406	Window adhesive	11.98
	DESIGNYOURWALL COM Total			11.98
1/11/2013	DEVELOPMENTAL ST CA	94606	SIPPS	345.60
1/18/2013	DEVELOPMENTAL ST CA	94606	SIPP Teaching materia	199.80
	DEVELOPMENTAL STUDIES Total			545.40
1/10/2013	DICKS SPORTING GC ID	83646	BASKETBALL 400 WIN	64.99
1/11/2013	DICKS SPORTING GC ID	83646	ASB PE SUPPIES - FR	84.79
1/14/2013	DICKS SPORTING GC ID	83646	ASB PE SUPPIES RE'	(84.79)
1/18/2013	DICKS SPORTING GC ID	83646	Sports supplies	35.96
	DICKS SPORTING GOODS#685 Total			100.95
1/15/2013	DIMENSION 2000 GA	30215	Classroom supplies	999.00
	DIMENSION 2000 Total			999.00
1/31/2013	DISCOUNTMUGS.COI FL	33122	Hulslander-supplies	104.00
	DISCOUNTMUGS.COM Total			104.00
1/14/2013	DOLRTREE 2667 0002 ID	83642	In-House Student Incer	48.00
1/14/2013	DOLRTREE 2667 0002 ID	83642	General supplies	10.00
1/25/2013	DOLRTREE 2667 0002 ID	83642	In-house Student Incen	9.00
	DOLRTREE 2667 00026674 Total			67.00
1/25/2013	DOLRTREE 2674 0002 ID	83709	Art still life	15.00
	DOLRTREE 2674 00026740 Total			15.00
1/14/2013	DOMINO'S 7311 ID	83642	Food for District ELL St	215.20
	DOMINO'S 7311 Total			215.20
1/22/2013	DORSEY MUSIC (STA ID	83703	Orchestra Supplies	10.35
	DORSEY MUSIC (STATE) Total			10.35
1/21/2013	DUNKLEY MUSIC, INC ID	83705	Orchestra Supplies	96.60
	DUNKLEY MUSIC, INC. Total			96.60
1/10/2013	EAS THE EASTWOOD PA	19464	Powder Coating - Stoke	225.17
1/11/2013	EAS THE EASTWOOD PA	19464	Powder Coating - Stoke	233.99
	EAS THE EASTWOOD COMPA Total			459.16
1/7/2013	EBAYS HALF.COM CA	95125	ASB KIESTER - TEXTI	6.10
1/8/2013	EBAYS HALF.COM CA	95125	ASB KIESTER - TEXTI	(6.10)
1/17/2013	EBAYS HALF.COM CA	95125	Classroom books at De	95.14
	EBAYS HALF.COM Total			95.14
1/4/2013	ECC DSS-DISC SCH 9 CA	93940	Panels returned-21st cr	(247.52)
	ECC DSS-DISC SCH SUPPL Total			(247.52)
1/10/2013	EDUCATIONAL INNO\CT	06801	MMS Challenge materi.	19.85
	EDUCATIONAL INNOV00 OF 00 Total			19.85
1/14/2013	EDUCATIONAL MUSIC NY	10918	Classroom Supplies	95.31
1/25/2013	EDUCATIONAL MUSIC NY	10918	Orchestra Supplies	126.09
	EDUCATIONAL MUSIC SVCSMO Total			221.40
1/22/2013	ELECTRONIX EXPRE: NJ	07065	Clips, Multimeters, Wire	509.30
	ELECTRONIX EXPRESS/R.S.R Total			509.30
1/8/2013	ENCORE DATA PROD CO	80027	Bullhorn	46.94
	ENCORE DATA PRODUCTS Total			46.94

1/25/2013	ENTERPRISE RENT-A TN	37217	Rental car for staff at cr	284.48
	ENTERPRISE RENT-A-CAR Total			284.48
1/9/2013	ETA HAND2MIND IL	60061	ERI Supplies	161.40
	ETA HAND2MIND Total			161.40
1/17/2013	EVAN MOOR CA	93940	Classroom Curriculum	66.97
	EVAN MOOR Total			66.97
1/8/2013	EXPRESS SEED COM OH	44074	Seeds - Stokes - FFA	329.37
	EXPRESS SEED COMPANY Total			329.37
1/28/2013	EZA STUDIOS CA	91206	Go On Grant Supplies	208.45
	EZA STUDIOS Total			208.45
1/14/2013	FASTENAL COMPANY ID	83642	Hardware for district TV	13.47
	FASTENAL COMPANY01 Total			13.47
1/10/2013	FEDEXOFFICE 0001: ID	00000	Coarse book printing	(999.49)
1/10/2013	FEDEXOFFICE 0001: ID	83642	Coarse book printing	917.14
1/10/2013	FEDEXOFFICE 0001: ID	83642	Coarse book printing	999.49
1/21/2013	FEDEXOFFICE 0001: ID	83642	student handbooks	947.32
	FEDEXOFFICE 00012237 Total			1,864.46
1/18/2013	FITNESS FINDERS IN MI	49283	AR Incentives	106.47
	FITNESS FINDERS INC. Total			106.47
1/10/2013	FOLLETT LIBRARY RE IL	60050	Classroom Supplies	222.42
1/18/2013	FOLLETT LIBRARY RE IL	60050	Library Supplies	93.03
1/21/2013	FOLLETT LIBRARY RE IL	60050	Classroom Supplies	98.06
	FOLLETT LIBRARY RES Total			413.51
1/17/2013	FOLLETT SOFTWARE IL	60050	Library Labels	78.04
	FOLLETT SOFTWARE CO Total			78.04
1/28/2013	FORT ATKINSON WI	53538	Classroom Supplies 4th	207.67
1/28/2013	FORT ATKINSON WI	53538	Classroom Supplies	403.65
	FORT ATKINSON Total			611.32
1/11/2013	FRED MEYER #0685 ID	83646	supplies, TK	20.23
1/17/2013	FRED MEYER #0685 ID	83646	FCS-SUPPLIES	79.34
1/23/2013	FRED MEYER #0685 ID	83646	supplies	25.64
1/28/2013	FRED MEYER #0685 ID	83646	APPLE TV 4 FOR BU	399.96
1/31/2013	FRED MEYER #0685 ID	83646	ASB SCIENCE SUPPL	105.04
	FRED MEYER #0685 Total			630.21
1/9/2013	FRED-MEYER #0198 ID	83642	Ingredients for Cafe Re	122.13
1/16/2013	FRED-MEYER #0198 ID	83642	Duke retirement	29.17
1/17/2013	FRED-MEYER #0198 ID	83642	Cafe Renaissance Ingr	78.71
1/24/2013	FRED-MEYER #0198 ID	83642	Classroom Supplies	401.86
1/25/2013	FRED-MEYER #0198 ID	83642	supplies	18.15
1/30/2013	FRED-MEYER #0198 ID	83642	Ingredients for Cafe	172.42
	FRED-MEYER #0198 Total			822.44
1/31/2013	FRED-MEYER #0226 ID	83651	French bread pizza lab	21.83
1/31/2013	FRED-MEYER #0226 ID	83651	Pancake and Crepe lat	54.03
	FRED-MEYER #0226 Total			75.86
1/9/2013	FRED-MEYER #0439 ID	83709	6th grade FCS	36.54
1/9/2013	FRED-MEYER #0439 ID	83709	8th grade FCS 617-00	37.70

1/16/2013	FRED-MEYER #0439 ID	83709	Breakfast items for fina	16.14
1/16/2013	FRED-MEYER #0439 ID	83709	Banana bread, french b	18.32
1/24/2013	FRED-MEYER #0439 ID	83709	art supplies for school	222.11
1/31/2013	FRED-MEYER #0439 ID	83709	Ipod cable for music	7.99
	FRED-MEYER #0439 Total			338.80
1/16/2013	FRED-MEYER #0449 ID	83714	preschool supplies	53.54
	FRED-MEYER #0449 Total			53.54
1/18/2013	FRED-MEYER #0613 ID	83705	In-house-Student Coun	26.30
	FRED-MEYER #0613 Total			26.30
1/25/2013	FROG PUBLICATIONS FL	33576	Classroom Supplies	54.85
	FROG PUBLICATIONS, INC Total			54.85
1/21/2013	GEM STATE COMMUN ID	83709	Equipment Repair	74.50
	GEM STATE COMMUNICATION Total			74.50
1/30/2013	GIFT CARD PURCHASE OR	97223	Staff Recognition	18.00
	GIFT CARD PURCHASE Total			18.00
1/16/2013	GOANIMATE INC CA	94102	Lee Cornell-Grant	181.00
	GOANIMATE INC Total			181.00
1/11/2013	GREAT HARVEST BR ID	83713	lunch for principals all c	71.97
1/25/2013	GREAT HARVEST BR ID	83713	Meeting during lunch hr	65.50
	GREAT HARVEST BREAD CO Total			137.47
1/17/2013	HANCOCK FABRICS 1ID	83704	Supplies for Family Cor	194.85
1/30/2013	HANCOCK FABRICS 1ID	83704	Classroom Supplies	150.87
	HANCOCK FABRICS 1475 Total			345.72
1/3/2013	HARBOR FREIGHT TOOLS ID	83704	PTE - TOUCHSTONE	79.99
1/18/2013	HARBOR FREIGHT TOOLS ID	83704	PTE - TOUCHSTONE	79.99
	HARBOR FREIGHT TOOLS 54 Total			159.98
1/21/2013	HASTINGS 9759 MERIDIA ID	83642	Library Gift for Obert St	67.37
	HASTINGS 9759 MERIDIA Total			67.37
1/28/2013	HASTINGS 9813 BOISE ID	83704	Library books	162.85
	HASTINGS 9813 BOISE 89 Total			162.85
1/21/2013	HASTINGS 9817 BOISE ID	83709	Library books for Obert	55.17
	HASTINGS 9817 BOISE 88 Total			55.17
1/11/2013	HOBBY LOBBY # 433 ID	83646	Consumer Science Supp	43.59
1/24/2013	HOBBY LOBBY # 433 ID	83646	CNY Celebration Suppl	35.75
1/28/2013	HOBBY LOBBY # 433 ID	83646	Magnets	2.85
	HOBBY LOBBY # 433 Total			82.19
1/21/2013	IDAHO BOOK & SCHC ID	83714	Stem Teaching supplie	181.16
1/21/2013	IDAHO BOOK & SCHC ID	83714	Building Supplies - Tea	24.99
1/21/2013	IDAHO BOOK & SCHC ID	83714	Building Supplies - Tea	74.95
1/23/2013	IDAHO BOOK & SCHC ID	83714	School Supplies	170.91
1/23/2013	IDAHO BOOK & SCHC ID	83714	Correction of charge	(181.16)
1/24/2013	IDAHO BOOK & SCHC ID	83714	Building Supplies - Tea	100.00
1/29/2013	IDAHO BOOK & SCHC ID	83714	Classroom Supplies - T	34.26
	IDAHO BOOK & SCHOOL SPLY Total			405.11
1/23/2013	IDAHO CAMERA/ORCHA ID	83706	L.Chattin, RHS Magnet	359.90
	IDAHO CAMERA/ORCHA Total			359.90

1/31/2013	IDAHO SEWING AND ID	83705	Supplies - Yundt - PTE	27.80
	IDAHO SEWING AND VACUUM C Total			27.80
1/11/2013	IDAHO SPORTING GC ID	83702	air pump, PE	199.95
	IDAHO SPORTING GOODS CO Total			199.95
1/14/2013	INSTANT MATH HELP MD	20854	Classroom Supplies Cl	59.00
	INSTANT MATH HELP Total			59.00
1/4/2013	INT BACCALAUREATE	00000	Registration fees - RHE	600.00
	INT BACCALAUREATE ORG Total			600.00
1/29/2013	INTERSTATE PLASTIC CA	95815	PLTW Supplies APTC	178.71
	INTERSTATE PLASTICS Total			178.71
1/4/2013	J W PEPPER PA	19301	Classroom supplies	60.00
1/4/2013	J W PEPPER PA	19301	Classroom supplies	425.50
1/14/2013	J W PEPPER PA	19301	Music-Orch.	64.99
1/21/2013	J W PEPPER PA	19301	Choir Supplies	38.59
1/24/2013	J W PEPPER PA	19301	Music	45.00
1/28/2013	J W PEPPER PA	19301	Classroom Supplies	69.49
	J W PEPPER Total			703.57
1/11/2013	JOANN FABRIC #1683 ID	83651	FCS-SUPPLIES	117.08
	JOANN FABRIC #1683 Total			117.08
1/4/2013	JO-ANN STORE #2162 ID	83704	ASB STAGECRAFT SU	85.76
1/7/2013	JO-ANN STORE #2162 ID	83704	Lab - Yundt - PTE	10.82
1/14/2013	JO-ANN STORE #2162 ID	83704	In-House FCS sewing s	59.90
1/21/2013	JO-ANN STORE #2162 ID	83704	Eisentrager supplies	23.95
	JO-ANN STORE #2162 Total			180.43
1/11/2013	KAPLAN EARLY LEARN NC	27023	ERR Games	57.38
	KAPLAN EARLY LEARNING COM Total			57.38
1/30/2013	KMART 03189 ID	83651	Special Ed Classroom	29.99
	KMART 03189 Total			29.99
1/10/2013	KUTA SOFT WARE LL MD	20850	Classroom supplies	528.00
	KUTA SOFT WARE LLC Total			528.00
1/11/2013	LAKESHORE LEARNII CA	90895	K-Supplies	12.99
1/11/2013	LAKESHORE LEARNII CA	90895	ERI Supplies	105.38
1/25/2013	LAKESHORE LEARNII CA	90895	Classroom supplies	51.75
	LAKESHORE LEARNING MATER Total			170.12
1/21/2013	LEARNING A-Z TX	75287	Classroom RazKids	269.85
	LEARNING A-Z Total			269.85
1/2/2013	LOWES #02573 ID	83642	Admin Safety Supply	68.85
1/9/2013	LOWES #02573 ID	83642	ASB STAGECRAFT SU	45.50
1/21/2013	LOWES #02573 ID	83642	Orchestra Supplies	77.43
1/22/2013	LOWES #02573 ID	83642	Orchestra Supplies	109.51
1/28/2013	LOWES #02573 ID	83642	Classroom Supplies	178.56
	LOWES #02573 Total			479.85
1/7/2013	LOWES #02792 ID	83642	Admin/classroom suppl	19.85
1/22/2013	LOWES #02792 ID	83642	Refund on Science Sup	(70.09)
1/22/2013	LOWES #02792 ID	83642	Science Supply w/ tax-t	66.12
1/22/2013	LOWES #02792 ID	83642	Science Supply	70.09

	LOWES #02792 Total			85.97
1/7/2013	M. LEE SMITH PUB. V TN	37027	Human Resource Law	664.70
	M. LEE SMITH PUB. WEB Total			664.70
1/24/2013	MAC MALL 800-622-62 CA	90504	cord for ipad	28.99
1/25/2013	MAC MALL 800-622-62 CA	90504	keyboard dock for ipad	99.99
	MAC MALL 800-622-6255 Total			128.98
1/14/2013	MCGRAW-HILL E-COM NJ	08520	SRA Curriculum	1,923.95
	MCGRAW-HILL E-COMMERCE Total			1,923.95
1/25/2013	MENTORING MINDS, TX	75711	common core flip chart	724.19
	MENTORING MINDS, L.P. Total			724.19
1/8/2013	MERCATO COFFEE H ID	83646	Admin Supply - New Te	42.24
1/30/2013	MERCATO COFFEE H ID	83646	Admin Supply - New Te	50.67
	MERCATO COFFEE HOUSE Total			92.91
1/29/2013	MERIDIAN TROPHY, I ID	83642	Awards	55.14
	MERIDIAN TROPHY, INC. Total			55.14
1/21/2013	MF ATHLETIC & PERFR	02921	ASB - TRACK SUPPLI	665.70
	MF ATHLETIC & PERFORM BE Total			665.70
1/7/2013	MINDWARE BRAIN' MN	55113	Eagle Hills Challenge n	146.25
	MINDWARE BRAINYTOY Total			146.25
1/14/2013	MOUNTAIN STATES C ID	83702	refugee conference	400.00
1/14/2013	MOUNTAIN STATES C ID	83702	Desert Sage pays for L	80.00
1/14/2013	MOUNTAIN STATES C ID	83702	paid by Federal Progra	160.00
1/14/2013	MOUNTAIN STATES C ID	83702	refugee conference	400.00
	MOUNTAIN STATES GROUP Total			1,040.00
1/24/2013	NAPA PARTS 0022396 ID	83642	AUTO LOCK OUT KIT	172.33
1/25/2013	NAPA PARTS 0022396 ID	83642	ASB - BAND CLASSRO	34.57
	NAPA PARTS 0022396 Total			206.90
1/14/2013	NASCO MODESTO C CA	95356	Classroom supplies	11.66
1/14/2013	NASCO MODESTO C CA	95356	Classroom supplies	154.10
1/21/2013	NASCO MODESTO C CA	95356	Art Supplies	58.60
1/23/2013	NASCO MODESTO C CA	95356	Classroom supplies	92.70
1/24/2013	NASCO MODESTO C CA	95356	Building Supplies - Tea	84.96
	NASCO MODESTO CATALOG SA Total			402.02
1/31/2013	NASCO MAIL ORDER WI	53538	1st Grade Tadpoles	27.00
	NASCO MAIL ORDER Total			27.00
1/9/2013	NATIONAL GEO KIDS MD	20036	School Supplies	15.00
	NATIONAL GEO KIDS Total			15.00
1/2/2013	NATL CCL TEACHERS VA	20191	Class Supplies	81.00
	NATL CCL TEACHERS OF MATH Total			81.00
1/4/2013	NGS ONLINE STORE DC	20036	Classroom Supplies	19.50
1/17/2013	NGS ONLINE STORE DC	20036	Geo Bee	12.72
	NGS ONLINE STORE Total			32.22
1/7/2013	NOCTI MI	49307	Technical Skills Assess	280.00
1/17/2013	NOCTI MI	49307	On-Line Technical Skill	114.00
	NOCTI Total			394.00
1/15/2013	NOODLETOOLS, INC. CA	94303	Subscription for Library	63.00

1/16/2013	NOODLETOOLS, INC. CA	94303	subscription	63.00
	NOODLETOOLS, INC. Total			126.00
1/7/2013	OETC TECHHEAD OR	97140	Idaho Education Techn	25.00
1/7/2013	OETC TECHHEAD OR	97140	Idaho Education Techn	25.00
	OETC TECHHEAD Total			50.00
1/7/2013	OFFICE DEPOT 1135 CA	94538	Office Supplies	12.38
1/7/2013	OFFICE DEPOT 1135 CA	94538	Office and classroom s	40.66
1/7/2013	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	3.67
1/9/2013	OFFICE DEPOT 1135 CA	94538	School Supplies	133.00
1/10/2013	OFFICE DEPOT 1135 CA	94538	Toner for printers	293.00
1/10/2013	OFFICE DEPOT 1135 CA	94538	supplies	70.40
1/11/2013	OFFICE DEPOT 1135 CA	94538	General supplies	29.42
1/14/2013	OFFICE DEPOT 1135 CA	94538	Office supplies	35.98
1/14/2013	OFFICE DEPOT 1135 CA	94538	DSC office supplies	13.96
1/17/2013	OFFICE DEPOT 1135 CA	94538	Office Supplies	30.00
1/18/2013	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	119.99
1/18/2013	OFFICE DEPOT 1135 CA	94538	School Supplies	29.99
1/18/2013	OFFICE DEPOT 1135 CA	94538	Batteries	76.37
1/21/2013	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	29.97
1/21/2013	OFFICE DEPOT 1135 CA	94538	Building Supplies - TA	11.88
1/21/2013	OFFICE DEPOT 1135 CA	94538	COUNSELING SUPPL	143.98
1/21/2013	OFFICE DEPOT 1135 CA	94538	Supplies - MVHS - Dist	62.27
1/21/2013	OFFICE DEPOT 1135 CA	94538	General Supplies	82.25
1/23/2013	OFFICE DEPOT 1135 CA	94538	Speaker System	14.05
1/23/2013	OFFICE DEPOT 1135 CA	94538	Office and classroom s	7.05
1/25/2013	OFFICE DEPOT 1135 CA	94538	classroom and office st	6.49
1/28/2013	OFFICE DEPOT 1135 CA	94538	supplies - 2nd gr	69.66
1/28/2013	OFFICE DEPOT 1135 CA	94538	Supplies - Tucker - Dis	36.20
1/28/2013	OFFICE DEPOT 1135 CA	94538	Purchasing office suppl	199.64
1/31/2013	OFFICE DEPOT 1135 CA	94538	Construction Paper	21.60
1/31/2013	OFFICE DEPOT 1135 CA	94538	Supplies - Heinrich - Di	51.80
	OFFICE DEPOT 1135 Total			1,625.66
1/4/2013	OFFICE DEPOT #1078 WA	98032	office supplies	13.76
1/7/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	100.55
1/7/2013	OFFICE DEPOT #1078 WA	98032	Whiteboard supplies	7.00
1/7/2013	OFFICE DEPOT #1078 WA	98032	Teacher supplies	0.09
1/7/2013	OFFICE DEPOT #1078 WA	98032	Special Ed Supplies	49.07
1/7/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	146.16
1/7/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	114.98
1/7/2013	OFFICE DEPOT #1078 WA	98032	office supplies	290.06
1/7/2013	OFFICE DEPOT #1078 WA	98032	office supplies	9.64
1/7/2013	OFFICE DEPOT #1078 WA	98032	Siena Challenge suppli	197.55
1/7/2013	OFFICE DEPOT #1078 WA	98032	Eagle Hills Challenge s	111.84
1/7/2013	OFFICE DEPOT #1078 WA	98032	HMS Challenge supplie	89.66
1/7/2013	OFFICE DEPOT #1078 WA	98032	Siena Challenge suppli	63.04
1/7/2013	OFFICE DEPOT #1078 WA	98032	Building Supplies - Tea	54.11

1/7/2013	OFFICE DEPOT #1078 WA	98032	Intervention/Title One	633.11
1/7/2013	OFFICE DEPOT #1078 WA	98032	File Carts/Title One	92.98
1/7/2013	OFFICE DEPOT #1078 WA	98032	Admin/Safety Supply	114.10
1/7/2013	OFFICE DEPOT #1078 WA	98032	ASB - 620:126 -112	68.92
1/7/2013	OFFICE DEPOT #1078 WA	98032	supplies	711.32
1/7/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	239.62
1/7/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	86.64
1/7/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	71.71
1/7/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	76.66
1/7/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	34.18
1/7/2013	OFFICE DEPOT #1078 WA	98032	GUHO - SUPPLIES	295.81
1/7/2013	OFFICE DEPOT #1078 WA	98032	School Supplies	92.70
1/7/2013	OFFICE DEPOT #1078 WA	98032	School Supplies	25.69
1/7/2013	OFFICE DEPOT #1078 WA	98032	School Supplies	19.29
1/7/2013	OFFICE DEPOT #1078 WA	98032	supplies	423.71
1/7/2013	OFFICE DEPOT #1078 WA	98032	supplies	25.67
1/7/2013	OFFICE DEPOT #1078 WA	98032	Office and classroom s	106.64
1/7/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	130.40
1/7/2013	OFFICE DEPOT #1078 WA	98032	Building Supplies	125.01
1/9/2013	OFFICE DEPOT #1078 WA	98032	tuition kindergarten	178.87
1/9/2013	OFFICE DEPOT #1078 WA	98032	Glue sticks Kinder suppr	56.04
1/9/2013	OFFICE DEPOT #1078 WA	98032	office supplies	414.26
1/9/2013	OFFICE DEPOT #1078 WA	98032	D.Herdegen - CHS - Co	390.17
1/9/2013	OFFICE DEPOT #1078 WA	98032	P.Maurer - RMHS - Coi	132.16
1/9/2013	OFFICE DEPOT #1078 WA	98032	P.Maurer - RMHS - Coi	43.23
1/9/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	421.44
1/9/2013	OFFICE DEPOT #1078 WA	98032	GUHO - SUPPLIES	295.81
1/9/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	111.32
1/9/2013	OFFICE DEPOT #1078 WA	98032	Supplies	86.30
1/9/2013	OFFICE DEPOT #1078 WA	98032	School Supplies	86.11
1/9/2013	OFFICE DEPOT #1078 WA	98032	School Supplies	401.10
1/9/2013	OFFICE DEPOT #1078 WA	98032	School Supplies	68.18
1/9/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Bristol - Dist	766.79
1/9/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Field - Distri	119.08
1/9/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Bristol - Dist	16.11
1/9/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Field - Distri	29.98
1/9/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	230.76
1/9/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	406.70
1/9/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	44.37
1/9/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Bristol - Dist	47.25
1/10/2013	OFFICE DEPOT #1078 WA	98032	Building Supplies	163.46
1/10/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies S	79.50
1/10/2013	OFFICE DEPOT #1078 WA	98032	supplies	184.30
1/10/2013	OFFICE DEPOT #1078 WA	98032	supplies	20.39
1/10/2013	OFFICE DEPOT #1078 WA	98032	office supplies	427.00
1/10/2013	OFFICE DEPOT #1078 WA	98032	Curriculum supplies	372.32

1/10/2013	OFFICE DEPOT #1078 WA	98032	Curriculum supplies	93.77
1/10/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	21.59
1/10/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	44.37
1/10/2013	OFFICE DEPOT #1078 WA	98032	ASB - STEPHENSON :	57.07
1/10/2013	OFFICE DEPOT #1078 WA	98032	school supplies, all gra	260.47
1/10/2013	OFFICE DEPOT #1078 WA	98032	Office/Classroom Supp	51.14
1/11/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	433.74
1/11/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	101.55
1/11/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	125.46
1/11/2013	OFFICE DEPOT #1078 WA	98032	box tops - karen johnsc	12.99
1/11/2013	OFFICE DEPOT #1078 WA	98032	office supplies	290.34
1/11/2013	OFFICE DEPOT #1078 WA	98032	office/school and EL st	339.99
1/11/2013	OFFICE DEPOT #1078 WA	98032	EL classroom supplies	5.29
1/11/2013	OFFICE DEPOT #1078 WA	98032	watkins	98.33
1/11/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	115.00
1/11/2013	OFFICE DEPOT #1078 WA	98032	Supplies - walkie talkie:	1,509.80
1/11/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	215.70
1/11/2013	OFFICE DEPOT #1078 WA	98032	Supplies for school	714.50
1/11/2013	OFFICE DEPOT #1078 WA	98032	Supplies for school	35.79
1/11/2013	OFFICE DEPOT #1078 WA	98032	Exchange and Refund	8.60
1/11/2013	OFFICE DEPOT #1078 WA	98032	office supplies	142.09
1/11/2013	OFFICE DEPOT #1078 WA	98032	office supplies	8.38
1/11/2013	OFFICE DEPOT #1078 WA	98032	General Supplies	265.92
1/11/2013	OFFICE DEPOT #1078 WA	98032	NICHOLS - SUPPLIES	263.32
1/11/2013	OFFICE DEPOT #1078 WA	98032	HATFIELD - SUPPLIES	107.34
1/11/2013	OFFICE DEPOT #1078 WA	98032	HATFIELD - SUPPLIES	82.50
1/14/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	460.46
1/14/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	239.00
1/14/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	19.98
1/14/2013	OFFICE DEPOT #1078 WA	98032	Supplies for School	14.28
1/14/2013	OFFICE DEPOT #1078 WA	98032	Projection Screens	201.66
1/14/2013	OFFICE DEPOT #1078 WA	98032	Colored paper	225.89
1/14/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	18.79
1/14/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	135.73
1/14/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	308.97
1/14/2013	OFFICE DEPOT #1078 WA	98032	TK Supply	97.56
1/14/2013	OFFICE DEPOT #1078 WA	98032	TK Supply	21.63
1/14/2013	OFFICE DEPOT #1078 WA	98032	Supplies for School	21.57
1/14/2013	OFFICE DEPOT #1078 WA	98032	DSC office supplies	175.41
1/14/2013	OFFICE DEPOT #1078 WA	98032	DSC office supplies	7.10
1/16/2013	OFFICE DEPOT #1078 WA	98032	supplies	301.61
1/16/2013	OFFICE DEPOT #1078 WA	98032	office supplies	35.05
1/16/2013	OFFICE DEPOT #1078 WA	98032	office supplies	119.38
1/16/2013	OFFICE DEPOT #1078 WA	98032	office supplies	14.89
1/16/2013	OFFICE DEPOT #1078 WA	98032	office supplies	64.72
1/16/2013	OFFICE DEPOT #1078 WA	98032	all school supplies	114.05

1/16/2013	OFFICE DEPOT #1078 WA	98032	all school supplies	808.20
1/16/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	120.47
1/16/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	135.79
1/16/2013	OFFICE DEPOT #1078 WA	98032	Credit for Toner Cartrid	(469.20)
1/16/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	609.97
1/16/2013	OFFICE DEPOT #1078 WA	98032	Broom	8.19
1/16/2013	OFFICE DEPOT #1078 WA	98032	Office Envelopes	19.64
1/16/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	473.23
1/16/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	4.17
1/16/2013	OFFICE DEPOT #1078 WA	98032	BECK - TABLES	373.88
1/16/2013	OFFICE DEPOT #1078 WA	98032	BECK - TABLES, CHAI	1,145.56
1/16/2013	OFFICE DEPOT #1078 WA	98032	BECK - CHAIRS	691.96
1/16/2013	OFFICE DEPOT #1078 WA	98032	ASB - STEPHENSON ,	286.86
1/16/2013	OFFICE DEPOT #1078 WA	98032	Office Ink Cartridge	71.95
1/17/2013	OFFICE DEPOT #1078 WA	98032	Kindergarten Supplies	20.69
1/17/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies Sv	11.58
1/17/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	30.43
1/17/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	5.37
1/17/2013	OFFICE DEPOT #1078 WA	98032	office supplies	172.17
1/17/2013	OFFICE DEPOT #1078 WA	98032	Kindergarten supplies	5.44
1/17/2013	OFFICE DEPOT #1078 WA	98032	Return - Heinrich - Dist	(191.52)
1/18/2013	OFFICE DEPOT #1078 WA	98032	School Supplies	80.10
1/18/2013	OFFICE DEPOT #1078 WA	98032	DSC office supply retur	(9.02)
1/18/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	863.95
1/18/2013	OFFICE DEPOT #1078 WA	98032	School Supplies	29.93
1/18/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	135.79
1/18/2013	OFFICE DEPOT #1078 WA	98032	Supplies	264.42
1/18/2013	OFFICE DEPOT #1078 WA	98032	supplies for technology	104.50
1/18/2013	OFFICE DEPOT #1078 WA	98032	office supplies	174.95
1/18/2013	OFFICE DEPOT #1078 WA	98032	Supplies	506.67
1/18/2013	OFFICE DEPOT #1078 WA	98032	Supplies	36.88
1/18/2013	OFFICE DEPOT #1078 WA	98032	R.Zuercher Concurrent	80.40
1/18/2013	OFFICE DEPOT #1078 WA	98032	Registration paper	49.80
1/18/2013	OFFICE DEPOT #1078 WA	98032	BSU/PDS purchased	9.88
1/18/2013	OFFICE DEPOT #1078 WA	98032	Special Ed Hazlitt - velc	13.22
1/18/2013	OFFICE DEPOT #1078 WA	98032	BSU/PDS labeler	39.99
1/18/2013	OFFICE DEPOT #1078 WA	98032	SUPPLIES	103.99
1/18/2013	OFFICE DEPOT #1078 WA	98032	NICHOLS - SUPPLIES	271.80
1/18/2013	OFFICE DEPOT #1078 WA	98032	COUNSELING SUPPL	39.92
1/18/2013	OFFICE DEPOT #1078 WA	98032	ASB - COUNSELING F	322.26
1/18/2013	OFFICE DEPOT #1078 WA	98032	ASB - COUNSELING F	39.92
1/18/2013	OFFICE DEPOT #1078 WA	98032	school supplies	935.12
1/18/2013	OFFICE DEPOT #1078 WA	98032	school supplies	21.54
1/18/2013	OFFICE DEPOT #1078 WA	98032	School Supplies	19.67
1/18/2013	OFFICE DEPOT #1078 WA	98032	ASB - YEARBOOK SU	90.16
1/18/2013	OFFICE DEPOT #1078 WA	98032	Exchange and Refund	(18.44)

1/18/2013	OFFICE DEPOT #1078 WA	98032	Club Supplies	12.71
1/18/2013	OFFICE DEPOT #1078 WA	98032	Office Suppllies	60.58
1/18/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	47.88
1/18/2013	OFFICE DEPOT #1078 WA	98032	Club Supplies	21.20
1/21/2013	OFFICE DEPOT #1078 WA	98032	Classroom supplies	302.49
1/21/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	128.80
1/21/2013	OFFICE DEPOT #1078 WA	98032	office supplies	118.89
1/21/2013	OFFICE DEPOT #1078 WA	98032	Curriculum supplies	109.04
1/21/2013	OFFICE DEPOT #1078 WA	98032	Curriculum supplies	15.19
1/21/2013	OFFICE DEPOT #1078 WA	98032	Curriculum supplies	7.29
1/21/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	87.19
1/21/2013	OFFICE DEPOT #1078 WA	98032	Building Supplies and T	166.37
1/21/2013	OFFICE DEPOT #1078 WA	98032	Supply Fund 01512261	433.26
1/21/2013	OFFICE DEPOT #1078 WA	98032	Equip Fund 925122610	496.16
1/21/2013	OFFICE DEPOT #1078 WA	98032	all school supplies	209.92
1/21/2013	OFFICE DEPOT #1078 WA	98032	School Supplies	45.09
1/21/2013	OFFICE DEPOT #1078 WA	98032	Supplies	530.78
1/21/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	139.98
1/21/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	54.91
1/21/2013	OFFICE DEPOT #1078 WA	98032	Barnes PTO Supplies/E	34.27
1/21/2013	OFFICE DEPOT #1078 WA	98032	Plates-Bkfst of Champ	43.09
1/21/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	4.21
1/21/2013	OFFICE DEPOT #1078 WA	98032	In-House library supplie	80.61
1/21/2013	OFFICE DEPOT #1078 WA	98032	Security supplies	64.56
1/21/2013	OFFICE DEPOT #1078 WA	98032	front office supplies	119.97
1/21/2013	OFFICE DEPOT #1078 WA	98032	Stamp - Safe School - I	15.54
1/21/2013	OFFICE DEPOT #1078 WA	98032	Supplies - MVHS - Dist	119.66
1/21/2013	OFFICE DEPOT #1078 WA	98032	General Supplies	11.39
1/21/2013	OFFICE DEPOT #1078 WA	98032	General Supplies	1,164.47
1/21/2013	OFFICE DEPOT #1078 WA	98032	General Supplies	84.27
1/21/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	61.50
1/21/2013	OFFICE DEPOT #1078 WA	98032	Powell - classroom sup	37.78
1/21/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	182.31
1/21/2013	OFFICE DEPOT #1078 WA	98032	Toner Athletic Dept.	15.97
1/23/2013	OFFICE DEPOT #1078 WA	98032	Admin supply	22.74
1/23/2013	OFFICE DEPOT #1078 WA	98032	Storage Cabinets	485.98
1/23/2013	OFFICE DEPOT #1078 WA	98032	Reading Intervention	46.49
1/23/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	18.32
1/23/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	164.25
1/23/2013	OFFICE DEPOT #1078 WA	98032	Office and classroom s	166.22
1/24/2013	OFFICE DEPOT #1078 WA	98032	Building Supplies - TA ·	11.06
1/24/2013	OFFICE DEPOT #1078 WA	98032	all school supplies	239.50
1/24/2013	OFFICE DEPOT #1078 WA	98032	Return Office Supplies	(135.79)
1/25/2013	OFFICE DEPOT #1078 WA	98032	office supplies	7.90
1/25/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	100.75
1/25/2013	OFFICE DEPOT #1078 WA	98032	Supplies	113.04

1/25/2013	OFFICE DEPOT #1078 WA	98032	TK supplies	171.36
1/25/2013	OFFICE DEPOT #1078 WA	98032	Supplies	6.89
1/25/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies Ca	59.03
1/25/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies 2n	300.00
1/25/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies 2n	371.88
1/25/2013	OFFICE DEPOT #1078 WA	98032	classroom and office su	129.21
1/25/2013	OFFICE DEPOT #1078 WA	98032	classroom and office su	12.99
1/25/2013	OFFICE DEPOT #1078 WA	98032	Color printer toner	336.84
1/25/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	76.47
1/28/2013	OFFICE DEPOT #1078 WA	98032	supplies	128.73
1/28/2013	OFFICE DEPOT #1078 WA	98032	supplies	3.79
1/28/2013	OFFICE DEPOT #1078 WA	98032	Supplies for School	412.65
1/28/2013	OFFICE DEPOT #1078 WA	98032	Supplies for School	5.09
1/28/2013	OFFICE DEPOT #1078 WA	98032	Return Office Supplies	(29.02)
1/28/2013	OFFICE DEPOT #1078 WA	98032	Admin furninture/supply	367.09
1/28/2013	OFFICE DEPOT #1078 WA	98032	Foreign language supp	49.06
1/28/2013	OFFICE DEPOT #1078 WA	98032	Administration supplies	64.60
1/28/2013	OFFICE DEPOT #1078 WA	98032	SUPPLIES - NICHOLS	256.71
1/28/2013	OFFICE DEPOT #1078 WA	98032	School Supplies	205.41
1/28/2013	OFFICE DEPOT #1078 WA	98032	Supplies	126.87
1/28/2013	OFFICE DEPOT #1078 WA	98032	TK Supply	17.25
1/28/2013	OFFICE DEPOT #1078 WA	98032	supplies - 3rd gr Jons	44.44
1/28/2013	OFFICE DEPOT #1078 WA	98032	Grebe - BSU/PDS 705-	50.33
1/28/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	10.90
1/28/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	636.38
1/28/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	362.76
1/28/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	141.46
1/28/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Tucker - Dis	283.01
1/28/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Tucker- Dist	15.48
1/28/2013	OFFICE DEPOT #1078 WA	98032	Purchasing office suppl	163.10
1/28/2013	OFFICE DEPOT #1078 WA	98032	Purchasing office suppl	20.45
1/28/2013	OFFICE DEPOT #1078 WA	98032	Supply Fund 01512261	(248.08)
1/28/2013	OFFICE DEPOT #1078 WA	98032	School Supplies	17.81
1/30/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	124.44
1/30/2013	OFFICE DEPOT #1078 WA	98032	Printer Cartridges	824.06
1/30/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Crandell - Di	181.60
1/30/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Muniz - Dist	153.48
1/30/2013	OFFICE DEPOT #1078 WA	98032	ASB FCS SUPPLIES -	45.02
1/30/2013	OFFICE DEPOT #1078 WA	98032	ASB FCS SUPPLIES -	36.33
1/31/2013	OFFICE DEPOT #1078 WA	98032	office Supplies	388.19
1/31/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	103.56
1/31/2013	OFFICE DEPOT #1078 WA	98032	cart paper, jakious	43.19
1/31/2013	OFFICE DEPOT #1078 WA	98032	Credit for damaged iter	(10.71)
1/31/2013	OFFICE DEPOT #1078 WA	98032	Construction Paper, Su	358.23
1/31/2013	OFFICE DEPOT #1078 WA	98032	teacher supplies for bui	87.87
1/31/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Heinrich - Di	269.73

1/31/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Heinrich - Di	11.18
1/31/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Crandell - Di	18.10
1/31/2013	OFFICE DEPOT #1078 WA	98032	ASB ART/THOMAS SL	119.66
1/31/2013	OFFICE DEPOT #1078 WA	98032	ASB ART/THOMAS SL	18.58
1/31/2013	OFFICE DEPOT #1078 WA	98032	tuition k supplies	278.74
1/31/2013	OFFICE DEPOT #1078 WA	98032	D.Herdegen Concurr	102.10
1/31/2013	OFFICE DEPOT #1078 WA	98032	D.Herdegen Concurr	4.49
1/31/2013	OFFICE DEPOT #1078 WA	98032	Office and classroom s	76.90
	OFFICE DEPOT #1078 Total			40,833.14
1/21/2013	OFFICE DEPOT #1079 TX	75050	Building Supplies - TA	9.99
	OFFICE DEPOT #1079 Total			9.99
1/7/2013	OFFICE DEPOT #1080 CO	80239	Siena Challenge suppli	11.24
1/9/2013	OFFICE DEPOT #1080 CO	80239	l pad cool pads	89.97
1/11/2013	OFFICE DEPOT #1080 CO	80239	Office Supplies	24.15
1/16/2013	OFFICE DEPOT #1080 CO	80239	Office Supplies	8.88
1/21/2013	OFFICE DEPOT #1080 CO	80239	Classroom Supplies	53.97
1/21/2013	OFFICE DEPOT #1080 CO	80239	TK supplies	10.71
	OFFICE DEPOT #1080 Total			198.92
1/11/2013	OFFICE DEPOT #1099 FL	33445	Classroom Supplies	88.17
1/17/2013	OFFICE DEPOT #1099 FL	33445	Supplies	428.73
	OFFICE DEPOT #1099 Total			516.90
1/21/2013	OFFICE DEPOT #1105 IL	60188	Curriculum supplies	23.39
	OFFICE DEPOT #1105 Total			23.39
1/4/2013	OFFICE DEPOT #2087 ID	83642	Classroom supplies	668.11
1/10/2013	OFFICE DEPOT #2087 ID	83642	Print Shop Office Depo	79.50
1/14/2013	OFFICE DEPOT #2087 ID	83642	SUPPLIES-LIBRARY	40.20
1/14/2013	OFFICE DEPOT #2087 ID	83642	Wrestling supplies	56.12
1/17/2013	OFFICE DEPOT #2087 ID	83642	Classroom supplies	197.46
1/17/2013	OFFICE DEPOT #2087 ID	83642	Classroom supplies	762.60
1/21/2013	OFFICE DEPOT #2087 ID	83642	Office Supplies	101.40
1/23/2013	OFFICE DEPOT #2087 ID	83642	Orchestra Supplies	92.00
1/24/2013	OFFICE DEPOT #2087 ID	83642	Drama Supplies	104.54
1/28/2013	OFFICE DEPOT #2087 ID	83642	Go On Grant Supplies	111.04
1/31/2013	OFFICE DEPOT #2087 ID	83642	Office Supplies	150.00
	OFFICE DEPOT #2087 Total			2,362.97
1/22/2013	OFFICE DEPOT #2513 ID	83702	SUPPLIES-LIBRARY	36.55
	OFFICE DEPOT #2513 Total			36.55
1/7/2013	OFFICE DEPOT #2960 WA	98032	ASB - 100: 126-114 C	35.93
1/7/2013	OFFICE DEPOT #2960 WA	98032	PRINTING	323.05
	OFFICE DEPOT #2960 Total			358.98
1/11/2013	OFFICE DEPOT #5101 AZ	85043	watkins supplies	35.94
1/16/2013	OFFICE DEPOT #5101 AZ	85043	supplies	18.38
1/18/2013	OFFICE DEPOT #5101 AZ	85043	R.Zuercher Concurrent	13.74
	OFFICE DEPOT #5101 Total			68.06
1/31/2013	OFFICE DEPOT #5125 CA	90755	D.Herdegen Concurr	5.49
	OFFICE DEPOT #5125 Total			5.49

1/25/2013	OFFICE DEPOT #5910 PA	17241	Color printer toner	94.16
	OFFICE DEPOT #5910 Total			94.16
1/10/2013	OFFICE ENVIRONMENT ID	83702	Front Row Mic	87.00
	OFFICE ENVIRONMENT COMPAN Total			87.00
1/10/2013	ORIENTAL TRADING INC	68127	school store	109.38
1/18/2013	ORIENTAL TRADING INC	68127	ASB-Chinese Character	49.50
1/21/2013	ORIENTAL TRADING INC	68127	Music Dept - 5th grade	49.99
1/21/2013	ORIENTAL TRADING INC	68127	supplies	67.00
1/25/2013	ORIENTAL TRADING INC	68127	Classroom Supplies - T	20.92
	ORIENTAL TRADING CO Total			296.79
1/4/2013	ORIGO EDUCATION MO	63301	Classroom Supplies 3rd	109.89
1/17/2013	ORIGO EDUCATION MO	63301	Math Intervention Supp	246.40
	ORIGO EDUCATION Total			356.29
1/30/2013	PAPER COTTAGE ID	83642	Postage Stamps	92.00
	PAPER COTTAGE Total			92.00
1/15/2013	PAUL'S MARKET'S ID	83709	supplies for Health clas	52.20
	PAUL'S MARKET'S Total			52.20
1/15/2013	PAYPAL RAFT CA	95131	Items for the Family ST	32.67
	PAYPAL RAFT Total			32.67
1/14/2013	PERIPOLE INC OR	97302	recorders for 4th grade	320.00
1/18/2013	PERIPOLE INC OR	97302	Xylophone and Metallaj	1,749.84
	PERIPOLE INC Total			2,069.84
1/29/2013	PETCO 1262 635126 ID	83646	Classroom supplies - T	1.59
	PETCO 1262 63512628 Total			1.59
1/29/2013	PETSMART INC 383 ID	83642	Classroom Supplies - T	29.61
	PETSMART INC 383 Total			29.61
1/7/2013	PHYSICAL EDUCATION OH	94043	PE Supplies	790.94
	PHYSICAL EDUCATION EQU Total			790.94
1/21/2013	PIER 1 00007229 ID	83704	gift card for Graham	50.00
	PIER 1 00007229 Total			50.00
1/7/2013	PITSCO INC KS	66762	Class room Supplies	275.15
	PITSCO INC Total			275.15
1/10/2013	PIZZA HUT ID	00000	Debate Tournament	118.49
1/24/2013	PIZZA HUT ID	83642	8th Grade High School	38.29
	PIZZA HUT Total			156.78
1/9/2013	PLANK ROAD PUBLISHING WI	53005	music program materia	111.94
	PLANK ROAD PUBLISHING Total			111.94
1/25/2013	PLAYSCRIPTS INC NY	10018	Drama materials	172.02
	PLAYSCRIPTS INC Total			172.02
1/8/2013	PORT OF SUBS #131 ID	83642	lunch for teachers all d	191.96
1/25/2013	PORT OF SUBS #131 ID	83642	See above credit	(94.14)
1/25/2013	PORT OF SUBS #131 ID	83642	Luncheon for EXCEED	93.54
1/25/2013	PORT OF SUBS #131 ID	83642	See below charges rev	94.14
	PORT OF SUBS #131 Q24 Total			285.50
1/30/2013	PRO ED INC TX	78757	School Supplies	101.20
	PRO ED INC Total			101.20

1/4/2013	QUALITY ART	ID	83714	LHMS Challenge suppl	11.98
1/4/2013	QUALITY ART	ID	83714	Correction Of Charge f	(11.98)
1/10/2013	QUALITY ART	ID	83714	Classroom Supplies	99.91
1/10/2013	QUALITY ART	ID	83714	Art supplies	9.15
1/11/2013	QUALITY ART	ID	83714	Building Supplies - Tea	99.42
1/16/2013	QUALITY ART	ID	83714	Paint	20.04
1/23/2013	QUALITY ART	ID	83714	art class supplies.	45.86
1/23/2013	QUALITY ART	ID	83714	SUPPLIES-ART	103.68
1/23/2013	QUALITY ART	ID	83714	school supplies	86.35
1/23/2013	QUALITY ART	ID	83714	g mitchell supplies	102.23
1/24/2013	QUALITY ART	ID	83714	arts supplies for school	1,260.13
	QUALITY ART Total				1,826.77
1/10/2013	RADIOSHACK	00140 ID	83714	Cords-PE	42.36
1/21/2013	RADIOSHACK	00140 ID	83714	Wiring AV equipment a	31.62
	RADIOSHACK 00140889 Total				73.98
1/14/2013	RAYMOND GEDDES	MD	21206	In-House Student Incer	52.17
	RAYMOND GEDDES Total				52.17
1/24/2013	REHAB SEMINARS	WA	98368	Registration for Special	1,335.00
1/25/2013	REHAB SEMINARS	WA	98368	Registration for Special	355.00
	REHAB SEMINARS Total				1,690.00
1/31/2013	RGS PAY	CT	06468	Kindergarten Supplies	169.19
1/31/2013	RGS PAY	CT	06468	supplies - 3rd gr Walter	38.94
1/31/2013	RGS PAY	CT	06468	Kindergarten supplies	47.62
	RGS PAY Total				255.75
1/9/2013	RGS REALLY GOOD STUFF	CT	06468	ERI Supplies	629.15
1/11/2013	RGS REALLY GOOD STUFF	CT	06468	tuition kinder supplies	188.60
1/16/2013	RGS REALLY GOOD STUFF	CT	06468	Building Supplies - Tuit	82.87
1/18/2013	RGS REALLY GOOD STUFF	CT	06468	Classroom Supplies Sp	53.95
1/23/2013	RGS REALLY GOOD STUFF	CT	06468	ERI Supplies	43.99
1/23/2013	RGS REALLY GOOD STUFF	CT	06468	Supplies	142.18
	RGS REALLY GOOD STUFF Total				1,140.74
1/30/2013	RLI RENAISSANCE LEARN	WI	54495	AR Subscriptions	64.09
	RLI RENAISSANCE LEARN Total				64.09
1/14/2013	ROBOTICS EDU & COMPUTERS	TX	75032	Rebot Team Registratic	75.00
	ROBOTICS EDU & COMP FNDN Total				75.00
1/9/2013	ROPES/COUNTERS	WA	98826	School Supplies	83.68
1/10/2013	ROPES/COUNTERS	WA	98826	Jumropes for speed ju	222.07
1/16/2013	ROPES/COUNTERS	WA	98826	PE Supplies	96.72
1/28/2013	ROPES/COUNTERS	WA	98826	School Supplies	160.67
	ROPES/COUNTERS Total				563.14
1/15/2013	RPP LEISURELIVING	NY	14150	Fischer Grant Supplies	103.80
	RPP LEISURELIVING Total				103.80
1/30/2013	RVRSIDE EDU TESTING	IL	60134	School Supplies	128.15
	RVRSIDE EDU TESTING Total				128.15
1/28/2013	SCANTRON CORPORATION	CA	92618	School Supplies	103.38
	SCANTRON CORPORATION Total				103.38

1/4/2013	SCENTCO, INC. CA	92071	Spanish Supplies	275.00
	SCENTCO, INC. Total			275.00
1/31/2013	SCHOLASTIC BOOK CLUB MO	65101	Part of a Tuition Kinder	28.96
	SCHOLASTIC BOOK CLUB Total			28.96
1/25/2013	SCHOLASTIC INC. KE MO	65101	Books for School	45.00
	SCHOLASTIC INC. KEY 6 Total			45.00
1/7/2013	SCHOLASTIC MAGAZ MO	65101	Scholastic magazine	78.00
1/7/2013	SCHOLASTIC MAGAZ MO	65101	Scholastic magazine	63.80
1/7/2013	SCHOLASTIC MAGAZ MO	65101	Scholastic magazine	63.80
1/28/2013	SCHOLASTIC MAGAZ MO	65101	Scholastic Magazines	72.50
1/28/2013	SCHOLASTIC MAGAZ MO	65101	Scholastic Magazines	58.00
1/28/2013	SCHOLASTIC MAGAZ MO	65101	Scholastic Magazines	60.90
1/28/2013	SCHOLASTIC MAGAZ MO	65101	Scholastic Magazines	78.30
1/28/2013	SCHOLASTIC MAGAZ MO	65101	Scholastic Magazines	63.80
	SCHOLASTIC MAGAZINES Total			539.10
1/17/2013	SCHOOL OUTFITTER OH	45212	Folding Tables	154.44
	SCHOOL OUTFITTERS Total			154.44
1/31/2013	SCHOOLMART MD	21113	W. Clark Concurrent C	1,828.02
	SCHOOLMART Total			1,828.02
1/21/2013	SCHOOL-TECH INC MI	48108	safety supplies	64.21
	SCHOOL-TECH INC Total			64.21
1/28/2013	SCHOOL-TECH INC MI	48108	Office Supplies	43.95
1/31/2013	SCHOOL-TECH INC MI	48108	parking lot cones	129.69
	SCHOOL-TECH INC 00 OF 00 Total			173.64
1/11/2013	SCIENCE KIT NY	14150	Fischer Grant Supplies	218.40
	SCIENCE KIT Total			218.40
1/28/2013	SEWINGPARTSONLINE TN	37055	Clasroom supplies	134.91
	SEWINGPARTSONLINECOM Total			134.91
1/7/2013	SHOPKO 0040169 ID	83642	supplies	32.77
	SHOPKO 00401695 Total			32.77
1/17/2013	SIGNS ETC, INC ID	83642	Various student award	1,128.83
	SIGNS ETC, INC Total			1,128.83
1/11/2013	SOLARFLAIR8884374 MA	02562	Fischer Grant Supplies	41.49
	SOLARFLAIR8884374938 Total			41.49
1/11/2013	SOUTHWES 526249 TX	75235	NCCE Conference exp	144.80
	SOUTHWES 5262490269462 Total			144.80
1/11/2013	SOUTHWES 526249 TX	75235	NCCE Conference exp	144.80
	SOUTHWES 5262490269463 Total			144.80
1/11/2013	SOUTHWES 526249 TX	75235	NCCE Conference exp	144.80
	SOUTHWES 5262490269464 Total			144.80
1/11/2013	SOUTHWES 526249 TX	75235	NCCE Conference exp	144.80
	SOUTHWES 5262490269465 Total			144.80
1/11/2013	SOUTHWES 526249 TX	75235	NCCE Conference exp	144.80
	SOUTHWES 5262490269466 Total			144.80
1/11/2013	SOUTHWES 526249 TX	75235	NCCE Conference exp	144.80
	SOUTHWES 5262490269467 Total			144.80

1/18/2013	SOUTHWES 526249 TX	75235	Airfare for NCEE Tech	93.90
	SOUTHWES 5262491772260 Total			93.90
1/18/2013	SOUTHWES 526249 TX	75235	Airfare for NCEE Tech	93.90
	SOUTHWES 5262491772261 Total			93.90
1/30/2013	SOUTHWES 526249 TX	75235	Airfare for PTE Admin I	163.80
	SOUTHWES 5262494329464 Total			163.80
1/30/2013	SOUTHWES 526249 TX	75235	Airfare PTE Admin Mtg	163.80
	SOUTHWES 5262494332556 Total			163.80
1/21/2013	SPELLCITY FL	33334	ERR Spellcity	29.99
	SPELLCITY Total			29.99
1/25/2013	SSI PREMIER HAM&S WI	54942	office supplies	87.44
	SSI PREMIER HAM&STEPH Total			87.44
1/17/2013	SSI SCHOOL SPECIAI WI	54942	rebuild lost and found	154.98
1/29/2013	SSI SCHOOL SPECIAI WI	54942	Book Crates	136.05
	SSI SCHOOL SPECIALTY Total			291.03
1/21/2013	STAPLES 0011409 ID	83713	ASB - DEBATE KOJIM	171.92
1/21/2013	STAPLES 0011409 ID	83713	fax machine cartridges	78.42
	STAPLES 00114090 Total			250.34
1/15/2013	SUNDANCE SOLAR P NH	03229	Fischer Grant Supplies	179.55
	SUNDANCE SOLAR PRODUCTS Total			179.55
1/30/2013	SUPER DUPER PUBLI SC	29615	Classroom supplies	554.25
	SUPER DUPER PUBLICATIONS Total			554.25
1/31/2013	SURVEILLENLLC MN	55127	SECURITY MONITOR:	1,235.49
1/31/2013	SURVEILLENLLC MN	55127	SECURITY MONITOR:	1,235.50
	SURVEILLENLLC Total			2,470.99
1/31/2013	TARGET 0000617 ID	83704	Classroom items	14.92
	TARGET 00006171 Total			14.92
1/17/2013	TARGET 0001230 ID	83713	ASB - SPECIAL ED CL	102.32
1/18/2013	TARGET 0001230 ID	00000	ASB - SPECIAL ED CL	(94.98)
1/18/2013	TARGET 0001230 ID	83713	ASB - SPECIAL ED CL	103.88
1/28/2013	TARGET 0001230 ID	83713	In-house Student Incen	141.62
1/30/2013	TARGET 0001230 ID	83713	Classroom supplies	23.23
	TARGET 00012302 Total			276.07
1/30/2013	TARGET 0002206 ID	83687	FCS-GROCERIES	51.76
	TARGET 00022061 Total			51.76
1/10/2013	TEACHER CREATED I CA	92683	Interactive Learning MI	82.96
	TEACHER CREATED RESOURCES Total			82.96
1/21/2013	TEACHERSPAYTEACIN Y	10573	supplies	27.98
	TEACHERSPAYTEACHERS Total			27.98
1/9/2013	THE BLIND GALLERY ID	83642	Office supplies	135.00
	THE BLIND GALLERY Total			135.00
1/9/2013	THE BOOKSOURCE MO	63110	Classroom Supplies 3r	129.44
	THE BOOKSOURCE Total			129.44
1/7/2013	THE CAXTON PRINTE ID	83605	CUM folders	79.98
1/7/2013	THE CAXTON PRINTE ID	83605	School Supplies	99.00
1/8/2013	THE CAXTON PRINTE ID	83605	Building Supplies - Res	54.91

1/24/2013	THE CAXTON PRINTE ID	83605	School Supplies	9.98
1/30/2013	THE CAXTON PRINTE ID	83605	Special Ed Supplies	419.20
1/31/2013	THE CAXTON PRINTE ID	83605	Compass - backorder	2.76
	THE CAXTON PRINTERS Total			665.83
1/18/2013	THE HOME DEPOT #1ID	83616	Supplies - Yundt - PTE	54.16
1/31/2013	THE HOME DEPOT #1ID	83616	Supplies - Yundt - PTE	22.84
	THE HOME DEPOT #1809 Total			77.00
1/21/2013	THE HOME DEPOT 1£ID	83704	Eisentrager classroom	28.83
	THE HOME DEPOT 1801 Total			28.83
1/7/2013	THE HOME DEPOT 1£ID	83642	Paint - Yundt - PTE	13.47
1/10/2013	THE HOME DEPOT 1£ID	83642	MHS Portable repairs	419.40
1/11/2013	THE HOME DEPOT 1£ID	83642	Paint - Yundt - PTE	54.53
1/21/2013	THE HOME DEPOT 1£ID	83642	Wood for Construction	292.66
1/21/2013	THE HOME DEPOT 1£ID	83642	MHS portable repairs	333.47
	THE HOME DEPOT 1804 Total			1,113.53
1/21/2013	THE MATH LEARNING OR	97302	Classroom supplies	1,650.00
	THE MATH LEARNING CENTER Total			1,650.00
1/28/2013	THE POTTERS CENTI ID	83714	Classroom Supplies	119.88
	THE POTTERS CENTER Total			119.88
1/10/2013	THE QUILT CROSSING ID	83713	In-House FCS sewing s	199.74
	THE QUILT CROSSING LLC Total			199.74
1/10/2013	THERAPY SHOPPE IN MI	49319	RR/ERR PTO Class Su	111.07
	THERAPY SHOPPE INC #3 Total			111.07
1/31/2013	TOYS R US #8014 ID	83705	reward gift for student	19.07
	TOYS R US #8014 Total			19.07
1/7/2013	TOYSRUS-BABIESRU PA	19406	Preschool supplies	37.09
1/9/2013	TOYSRUS-BABIESRU PA	19406	Preschool supplies	62.51
	TOYSRUS-BABIESRUS Total			99.60
1/25/2013	TPC GOPHER MN	55060	Floor tape	110.92
	TPC GOPHER Total			110.92
1/21/2013	TROXELL COMMUNIC AZ	85040	Headphones	745.50
	TROXELL COMMUNICATIONS IN Total			745.50
1/18/2013	UNDER ARMOUR DIR MD	21230	Reward for Excellent fo	197.90
	UNDER ARMOUR DIRECT VIRT Total			197.90
1/30/2013	UNITED 01672019£ TX	77002	Travel for educational c	358.60
	UNITED 0167201992081 Total			358.60
1/9/2013	UO CONFERENCE SV OR	97403	NCCE Conference exp	275.00
1/10/2013	UO CONFERENCE SV OR	97403	NCCE Conference exp	275.00
1/10/2013	UO CONFERENCE SV OR	97403	NCCE Conference exp	275.00
1/10/2013	UO CONFERENCE SV OR	97403	NCCE Conference exp	275.00
1/10/2013	UO CONFERENCE SV OR	97403	NCCE Conference exp	275.00
1/10/2013	UO CONFERENCE SV OR	97403	NCCE Conference exp	275.00
1/16/2013	UO CONFERENCE SV OR	97403	B.Sexton NCCE Regist	220.00
1/16/2013	UO CONFERENCE SV OR	97403	P.Juel NCCE Registrat	220.00
1/16/2013	UO CONFERENCE SV OR	97403	L.Gash NCCE Full Con	220.00
1/16/2013	UO CONFERENCE SV OR	97403	L. Gash NCCE Commc	220.00

1/17/2013	UO CONFERENCE SV OR	97403	NCCE Registration fee	220.00
1/17/2013	UO CONFERENCE SV OR	97403	NCCE Registration fee	220.00
1/23/2013	UO CONFERENCE SV OR	97403	NCCE Conference - Bc	220.00
1/23/2013	UO CONFERENCE SV OR	97403	NCCE Conference - Bc	220.00
1/23/2013	UO CONFERENCE SV OR	97403	NCCE Conference - Bc	220.00
1/23/2013	UO CONFERENCE SV OR	97403	NCCE Conference - Bc	220.00
1/23/2013	UO CONFERENCE SV OR	97403	NCCE Conference - Bc	220.00
1/23/2013	UO CONFERENCE SV OR	97403	NCCE Conference - Bc	220.00
1/23/2013	UO CONFERENCE SV OR	97403	NCCE Conference - Bc	220.00
1/23/2013	UO CONFERENCE SV OR	97403	NCCE Conference - Bc	220.00
1/23/2013	UO CONFERENCE SV OR	97403	NCCE Conference - Bc	220.00
1/25/2013	UO CONFERENCE SV OR	97403	NCCE Conference - Bc	220.00
	UO CONFERENCE SVCS 800280 Total			5,170.00
1/21/2013	UPS 1Z2052GT429589 GA	30328	DSC - POSTAGE FOR	28.16
	UPS 1Z2052GT4295897910 Total			28.16
1/21/2013	UPS 2940G1E98HC GA	30328	DSC - POSTAGE FOR	6.99
	UPS 2940G1E98HC Total			6.99
1/31/2013	USPS 1557750643550 ID	83642	K.Smith -Postage for D	25.29
	USPS 15577506435504323 Total			25.29
1/16/2013	VANDYKE SOFTWARE IN NM	87111	Software for SecureCR	266.00
	VANDYKE SOFTWARE Total			266.00
1/22/2013	VERNIER SOFTWARE OR	97005	Science Supplies	737.48
	VERNIER SOFTWARE & TEC Total			737.48
1/15/2013	VEX ROBOTICS TX	75402	Shipping Charges for V	13.89
1/16/2013	VEX ROBOTICS TX	75402	Grant Ship - Wright - D	13.89
	VEX ROBOTICS Total			27.78
1/31/2013	VOGUE FABRICS IL	60202	supplies	44.97
	VOGUE FABRICS Total			44.97
1/14/2013	WALMART.COM 8009 AR	72716	Fischer Grant Supplies	86.10
1/17/2013	WALMART.COM 8009 AR	72716	Senior - Nettleton - AS	58.24
	WALMART.COM 800966546 Total			144.34
1/3/2013	WEB FL	32258	monthly fee Centennia	15.95
1/30/2013	WEB FL	32258	CENTENNIAL HOME V	15.95
	WEB Total			31.90
1/21/2013	WELCH MUSIC ID	83713	Orchestra Supplies	13.50
	WELCH MUSIC Total			13.50
1/10/2013	WENGER CORPORATION MN	55060	Supplies	20.70
	WENGER CORPORATION Total			20.70
1/25/2013	WINDY CITY NOVELT IL	60061	kazoos for music class	30.79
	WINDY CITY NOVELTIES Total			30.79
1/7/2013	WM SUPERCENTER# ID	83709	supplies for pride party	66.82
1/15/2013	WM SUPERCENTER# ID	83709	ASB - 630: 126-117 3	106.18
1/18/2013	WM SUPERCENTER# ID	83709	ASB - SCHMIDT TEEN	93.80
1/21/2013	WM SUPERCENTER# ID	83709	MATH Game and Readi	30.63
1/25/2013	WM SUPERCENTER# ID	83709	1st Grade Math Night r	63.36
	WM SUPERCENTER#2508 Total			360.79

1/9/2013	WM SUPERCENTER# ID	83686	Lab - Muniz - Culinary	36.97
1/11/2013	WM SUPERCENTER# ID	83686	Lab - Muniz - Culinary	96.01
	WM SUPERCENTER#2781 Total			132.98
1/9/2013	WM SUPERCENTER# ID	83714	Math Club Tutoring Sn	8.48
1/11/2013	WM SUPERCENTER# ID	83714	Lock Down Improve	80.92
1/11/2013	WM SUPERCENTER# ID	83714	Tuition Kindergarten Sr	29.20
1/14/2013	WM SUPERCENTER# ID	83714	Supplies for Japan club	149.16
1/23/2013	WM SUPERCENTER# ID	83714	supplies	88.64
1/24/2013	WM SUPERCENTER# ID	83714	Outreach - Clothing/Te	208.70
1/29/2013	WM SUPERCENTER# ID	83714	Student Council-Cocoa	67.62
1/30/2013	WM SUPERCENTER# ID	83714	NO IP Party student in	66.95
	WM SUPERCENTER#2861 Total			699.67
1/4/2013	WM SUPERCENTER# ID	83642	Home Ec. Supplies	43.89
1/4/2013	WM SUPERCENTER# ID	83642	Class Supplies	20.48
1/7/2013	WM SUPERCENTER# ID	83642	Classroom supplies	40.91
1/7/2013	WM SUPERCENTER# ID	83642	Storage for teachers	8.64
1/8/2013	WM SUPERCENTER# ID	83642	supplies for meetings	80.46
1/8/2013	WM SUPERCENTER# ID	83642	Parent involvement sup	96.60
1/10/2013	WM SUPERCENTER# ID	83642	supplies	149.76
1/11/2013	WM SUPERCENTER# ID	83642	Lock Down Improve	68.08
1/14/2013	WM SUPERCENTER# ID	83642	General Supplies	16.94
1/15/2013	WM SUPERCENTER# ID	83642	Supplies for Gateway F	34.78
1/16/2013	WM SUPERCENTER# ID	83642	Kindergarten Snacks	23.40
1/16/2013	WM SUPERCENTER# ID	83642	ASB - Chinese Charact	50.09
1/16/2013	WM SUPERCENTER# ID	83642	Supplies - Hess - Sp Ec	53.17
1/17/2013	WM SUPERCENTER# ID	83642	Supplies	48.07
1/18/2013	WM SUPERCENTER# ID	83642	Classroom Supplies	40.25
1/18/2013	WM SUPERCENTER# ID	83642	Classroom Supplies	25.75
1/18/2013	WM SUPERCENTER# ID	83642	General supplies	75.56
1/18/2013	WM SUPERCENTER# ID	83642	TV for Peregrine studer	430.20
1/18/2013	WM SUPERCENTER# ID	83642	Supplies for CHS Newc	179.74
1/21/2013	WM SUPERCENTER# ID	83642	surge protector for equi	15.97
1/21/2013	WM SUPERCENTER# ID	83642	Special Ed Supplies	17.91
1/21/2013	WM SUPERCENTER# ID	83642	INCENTIVES	67.32
1/21/2013	WM SUPERCENTER# ID	83642	Lab - Muniz - Foods	43.39
1/24/2013	WM SUPERCENTER# ID	83642	Lock Down Improve	3.97
1/25/2013	WM SUPERCENTER# ID	83642	In-House Student Incer	36.66
1/25/2013	WM SUPERCENTER# ID	83642	Industrial Tech Supplie	111.52
1/28/2013	WM SUPERCENTER# ID	83642	Lock Down Improve	(71.03)
1/28/2013	WM SUPERCENTER# ID	83642	Lock Down Improve	27.79
1/28/2013	WM SUPERCENTER# ID	83642	Class Supplies	128.24
1/29/2013	WM SUPERCENTER# ID	83642	Classroom Supplies - k	26.74
1/30/2013	WM SUPERCENTER# ID	83642	Parent night supplies	274.75
1/31/2013	WM SUPERCENTER# ID	83642	Classroom supplies	10.40
1/31/2013	WM SUPERCENTER# ID	83642	TV for district TV projec	430.20
	WM SUPERCENTER#2862 Total			2,610.60

1/14/2013	WM SUPERCENTER# ID	83687	Games for flex - 622-00	87.66
1/14/2013	WM SUPERCENTER# ID	83687	General Supplies	6.72
1/21/2013	WM SUPERCENTER# ID	83687	STUDENT REWARDS	30.26
1/22/2013	WM SUPERCENTER# ID	83687	supplies	22.42
1/28/2013	WM SUPERCENTER# ID	83687	Classroom Supplies Sp	17.97
	WM SUPERCENTER#3739 Total			165.03
1/16/2013	WOODWORKS, LTD TX	76117	Wooden spools for craft	49.95
	WOODWORKS, LTD Total			49.95
1/23/2013	WRS GROUP TX	76710	HEALTH SUPPLIES	434.13
	WRS GROUP Total			434.13
1/10/2013	WWW.NEWEGG.COM CA	91745	YB-CARD READER	13.99
	WWW.NEWEGG.COM Total			13.99
1/15/2013	XEROX CORPORATIC NY	14644	Toner	87.40
1/15/2013	XEROX CORPORATIC NY	14644	Toner	388.00
1/21/2013	XEROX CORPORATIC NY	14644	Tuition K cartridges	386.60
1/21/2013	XEROX CORPORATIC NY	14644	Computer lab cartridge	85.00
1/23/2013	XEROX CORPORATIC NY	14644	Color ink Cartridges for	70.00
1/23/2013	XEROX CORPORATIC NY	14644	Color ink Cartridges for	558.70
	XEROX CORPORATION/RBO Total			1,575.70
1/7/2013	XEROX SUPPLY TEXAS TX	75067	Toner Cartridges	449.00
1/7/2013	XEROX SUPPLY TEXAS TX	75067	Toner Cartridges	449.00
	XEROX SUPPLY TEXAS Total			898.00
1/18/2013	YOUR TRUE NATURE CO	80525	Classroom Supplies	39.48
	YOUR TRUE NATURE INC Total			39.48
1/30/2013	ZURCHERS PARTY STORE ID	83642	ASB STUDENT CO. SUPPLIES	14.59
	ZURCHERS PARTY STORE Total			14.59
	Grand Total			149,395.96