

Posting Date	Merchant Name	State	Zip Code	Description	Amount
2/25/2013	A+ EVENTS	CA	95437	Title I on Demand	39.00
	A+ EVENTS Total				39.00
2/1/2013	AACTE	DC	20005	Leeds AACTE conferer	455.00
2/4/2013	AACTE	DC	20005	Rippy AACTE conferen	455.00
	AACTE Total				910.00
2/12/2013	ABEBOOKS.COM	WA	98281	Supplies for Social Stur	147.96
2/12/2013	ABEBOOKS.COM	WA	98281	Supplies for Social Stur	81.54
	ABEBOOKS.COM Total				229.50
2/26/2013	ACADEMIC THERAPY CA		94949	School Resource for Re	89.00
	ACADEMIC THERAPY PUBLS Total				89.00
2/21/2013	ACP DIRECT	TX	75370	Headphones	64.45
	ACP DIRECT Total				64.45
2/27/2013	AEI TEACHERS DISCO(MI		48326	A.Bradshaw Concurrer	1,507.93
	AEI TEACHERS DISCOVERY Total				1,507.93
2/28/2013	ALASKA AIR 0272122 WA		98188	NCCE Conference - Bc	20.00
	ALASKA AIR 0272122087763 Total				20.00
2/28/2013	ALASKA AIR 0272122 WA		98188	NCCE Conference - Bc	20.00
	ALASKA AIR 0272122087764 Total				20.00
2/28/2013	ALASKA AIR 0272122 WA		98188	NCCE Conference - Bc	20.00
	ALASKA AIR 0272122087765 Total				20.00
2/28/2013	ALASKA AIR 0272122 WA		98188	NCCE Conference - Bc	20.00
	ALASKA AIR 0272122087766 Total				20.00
2/28/2013	ALASKA AIR 0272122 WA		98188	NCCE Conference - Bc	20.00
	ALASKA AIR 0272122087769 Total				20.00
2/28/2013	ALASKA AIR 0272122 WA		98188	NCCE Conference - Bc	20.00
	ALASKA AIR 0272122087771 Total				20.00
2/28/2013	ALASKA AIR 0272122 WA		98188	NCCE Conference - Bc	20.00
	ALASKA AIR 0272122087834 Total				20.00
2/28/2013	ALASKA AIR 0272122 WA		98188	NCCE Conference - Bc	20.00
	ALASKA AIR 0272122089098 Total				20.00
2/28/2013	ALASKA AIR 0272122 WA		98188	NCCE Conference - Bc	20.00
	ALASKA AIR 0272122089101 Total				20.00
2/28/2013	ALASKA AIR 0272122 WA		98188	NCCE Conference - Bc	20.00
	ALASKA AIR 0272122089102 Total				20.00
2/8/2013	ALBERTSONS #164 ID		83642	Classroom supplies	26.02
2/12/2013	ALBERTSONS #164 ID		83642	In-house NJHS supplie	20.00
2/12/2013	ALBERTSONS #164 ID		83642	In-House FCS supplies	41.64
2/22/2013	ALBERTSONS #164 ID		83642	Breakfast of Champion	184.15
2/25/2013	ALBERTSONS #164 ID		83642	Classroom supplies	12.70
	ALBERTSONS #164 Total				284.51
2/13/2013	ALBERTSONS #176 ID		83686	Food for student activit	8.66
	ALBERTSONS #176 Total				8.66
2/4/2013	ALBERTSONS #177 ID		83713	Science Supplies	4.59
2/6/2013	ALBERTSONS #177 ID		83713	Go On Supplies	32.28
2/6/2013	ALBERTSONS #177 ID		83713	Go On Supplies	74.75

2/6/2013	ALBERTSONS #177	ID	83713	Classroom Supplies	200.00
2/8/2013	ALBERTSONS #177	ID	83713	staff supplies	25.00
2/8/2013	ALBERTSONS #177	ID	83713	counselor day supplies	13.77
2/8/2013	ALBERTSONS #177	ID	83713	Classroom Supplies	3.12
2/8/2013	ALBERTSONS #177	ID	83713	Spec Ed Supplies	41.31
2/13/2013	ALBERTSONS #177	ID	83713	Class Supplies	46.18
2/22/2013	ALBERTSONS #177	ID	83713	Interview team snacks	19.26
2/22/2013	ALBERTSONS #177	ID	83713	Go On Grant Supplies	26.90
2/26/2013	ALBERTSONS #177	ID	83713	Science Supplies	26.97
2/28/2013	ALBERTSONS #177	ID	83713	toy/coy supplies	43.95
	ALBERTSONS #177 Total				558.08
2/4/2013	ALBERTSONS #180	ID	83642	supplies	27.77
2/13/2013	ALBERTSONS #180	ID	83642	Parent Leadership Tea	53.53
2/15/2013	ALBERTSONS #180	ID	83642	Team Building	84.66
2/18/2013	ALBERTSONS #180	ID	83642	B-day	108.98
2/20/2013	ALBERTSONS #180	ID	83642	Title One Parent Event	487.92
2/20/2013	ALBERTSONS #180	ID	83642	supplies	18.99
2/21/2013	ALBERTSONS #180	ID	83642	School Supplies	43.98
2/25/2013	ALBERTSONS #180	ID	83642	staff development	30.94
	ALBERTSONS #180 Total				856.77
2/18/2013	ALIBRIS BOOKS	CA	94608	Classroom Supplies Sv	(28.99)
2/18/2013	ALIBRIS BOOKS	CA	94608	Classroom Supplies Sv	(21.87)
2/18/2013	ALIBRIS BOOKS	CA	94608	Classroom Supplies Sv	(20.07)
	ALIBRIS BOOKS Total				(70.93)
2/1/2013	AMAZON MKTPLACE	WA	98108	S.Schneiderman Concu	65.99
2/1/2013	AMAZON MKTPLACE	WA	98108	S.Schneiderman Concu	63.72
2/1/2013	AMAZON MKTPLACE	WA	98108	S.Schneiderman Concu	68.99
2/1/2013	AMAZON MKTPLACE	WA	98108	Classroom Supplies - T	5.99
2/1/2013	AMAZON MKTPLACE	WA	98108	Classroom Supplies - T	15.64
2/1/2013	AMAZON MKTPLACE	WA	98108	Classroom supplies	71.93
2/4/2013	AMAZON MKTPLACE	WA	98108	J.LeDoux Concurrent C	69.98
2/4/2013	AMAZON MKTPLACE	WA	98108	Building Supplies - Con	38.98
2/4/2013	AMAZON MKTPLACE	WA	98108	Building Supplies - Con	253.37
2/4/2013	AMAZON MKTPLACE	WA	98108	Building Supplies - Con	233.40
2/4/2013	AMAZON MKTPLACE	WA	98108	Building Supplies - Con	252.85
2/5/2013	AMAZON MKTPLACE	WA	98108	Classroom Supplies - T	31.75
2/5/2013	AMAZON MKTPLACE	WA	98108	Supplies - Field - Distric	77.05
2/6/2013	AMAZON MKTPLACE	WA	98108	School Supplies	(30.05)
2/6/2013	AMAZON MKTPLACE	WA	98108	Class supplies	22.88
2/6/2013	AMAZON MKTPLACE	WA	98108	D.Drlik Concurrent Cre	74.95
2/6/2013	AMAZON MKTPLACE	WA	98108	J.LeDoux Concurrent C	34.99
2/6/2013	AMAZON MKTPLACE	WA	98108	Supplies - Black - Distri	99.94
2/6/2013	AMAZON MKTPLACE	WA	98108	ASB - SPORTS MED S	28.07
2/7/2013	AMAZON MKTPLACE	WA	98108	D.Drlik Concurrent Cre	59.69
2/7/2013	AMAZON MKTPLACE	WA	98108	Supplies	29.72
2/7/2013	AMAZON MKTPLACE	WA	98108	IT Supplies	25.00

2/7/2013	AMAZON MKTPLACE WA	98108	ASB - SPORTS MED S	28.06
2/7/2013	AMAZON MKTPLACE WA	98108	Class Supplies	436.71
2/7/2013	AMAZON MKTPLACE WA	98108	ASB HILDE - BPA	260.00
2/8/2013	AMAZON MKTPLACE WA	98108	Special Ed Supplies- S	98.99
2/8/2013	AMAZON MKTPLACE WA	98108	classroom technology	134.90
2/8/2013	AMAZON MKTPLACE WA	98108	Supplies - Field - Distric	106.53
2/8/2013	AMAZON MKTPLACE WA	98108	ASB HILDE - BPA	157.96
2/11/2013	AMAZON MKTPLACE WA	98108	Credit for items not rec	(4.40)
2/11/2013	AMAZON MKTPLACE WA	98108	Supplies for PE/Office	1,215.76
2/11/2013	AMAZON MKTPLACE WA	98108	tablecloths	23.71
2/11/2013	AMAZON MKTPLACE WA	98108	teacher handbooks	28.99
2/11/2013	AMAZON MKTPLACE WA	98108	classroom technology	373.66
2/11/2013	AMAZON MKTPLACE WA	98108	ASB BPA - HILDE	147.36
2/11/2013	AMAZON MKTPLACE WA	98108	EQUIPMENT PRINTEF	278.26
2/11/2013	AMAZON MKTPLACE WA	98108	Video props	21.48
2/11/2013	AMAZON MKTPLACE WA	98108	Classroom supplies	40.78
2/11/2013	AMAZON MKTPLACE WA	98108	ASB TEXTBOOKS - KI	12.01
2/11/2013	AMAZON MKTPLACE WA	98108	ASB TEXTBOOKS - KI	18.99
2/11/2013	AMAZON MKTPLACE WA	98108	ASB TEXTBOOKS - KI	12.99
2/11/2013	AMAZON MKTPLACE WA	98108	ASB TEXTBOOKS - KI	17.25
2/11/2013	AMAZON MKTPLACE WA	98108	Refund - Field - Dist	(3.78)
2/11/2013	AMAZON MKTPLACE WA	98108	Refund - Field - Dist	(0.96)
2/11/2013	AMAZON MKTPLACE WA	98108	books	41.94
2/12/2013	AMAZON MKTPLACE WA	98108	EQUIP PRINTER - RO	291.98
2/12/2013	AMAZON MKTPLACE WA	98108	teacher handbooks	40.99
2/13/2013	AMAZON MKTPLACE WA	98108	S.Schneiderman Concu	68.99
2/13/2013	AMAZON MKTPLACE WA	98108	Building Supplies - Cou	25.22
2/13/2013	AMAZON MKTPLACE WA	98108	Cables for district TV pi	83.96
2/13/2013	AMAZON MKTPLACE WA	98108	Books for ERR	54.40
2/13/2013	AMAZON MKTPLACE WA	98108	Cable for MDT/Flat par	25.99
2/13/2013	AMAZON MKTPLACE WA	98108	Classroom Supplies	15.97
2/14/2013	AMAZON MKTPLACE WA	98108	ASB BPA - HILDE	131.64
2/14/2013	AMAZON MKTPLACE WA	98108	Stereo audio adapter fc	8.49
2/15/2013	AMAZON MKTPLACE WA	98108	iPad screen protectors	19.95
2/15/2013	AMAZON MKTPLACE WA	98108	Classroom supplies	24.97
2/15/2013	AMAZON MKTPLACE WA	98108	Classroom supplies	46.49
2/18/2013	AMAZON MKTPLACE WA	98108	class supplies	15.23
2/18/2013	AMAZON MKTPLACE WA	98108	Classroom supplies	28.00
2/19/2013	AMAZON MKTPLACE WA	98108	class supplies	58.95
2/21/2013	AMAZON MKTPLACE WA	98108	Bernhardt/Leipf 3 grade	75.09
2/22/2013	AMAZON MKTPLACE WA	98108	third grade supplies	30.48
2/22/2013	AMAZON MKTPLACE WA	98108	Playground supplies	69.95
2/22/2013	AMAZON MKTPLACE WA	98108	6th grade classroom hi:	178.99
2/25/2013	AMAZON MKTPLACE WA	98108	Jakious, supplies	114.18
2/25/2013	AMAZON MKTPLACE WA	98108	Supplies for Drama	192.98
2/25/2013	AMAZON MKTPLACE WA	98108	Ziploc bags for the nurs	21.59

2/26/2013	AMAZON MKTPLACE	WA	98108	Signs-Stu Council	25.48
2/26/2013	AMAZON MKTPLACE	WA	98108	Classroom Supplies	96.27
2/27/2013	AMAZON MKTPLACE	WA	98108	Signs-Stu Council	17.03
2/28/2013	AMAZON MKTPLACE	WA	98108	A.Bradshaw Concurr	23.98
2/28/2013	AMAZON MKTPLACE	WA	98108	A.Bradshaw Concurr	121.68
2/28/2013	AMAZON MKTPLACE	WA	98108	SUPPLIES - HILDE	106.48
	AMAZON MKTPLACE PMTS Total				7,057.42
2/4/2013	AMAZON.COM	WA	98101	Teacher Supplies	26.82
2/4/2013	AMAZON.COM	WA	98101	S.Schneiderman Concl	175.74
2/4/2013	AMAZON.COM	WA	98101	S.Schneiderman Concl	15.38
2/4/2013	AMAZON.COM	WA	98101	S.Schneiderman Concl	17.00
2/4/2013	AMAZON.COM	WA	98101	Classroom Supplies - T	52.96
2/5/2013	AMAZON.COM	WA	98101	Supplies - Field - Distric	72.95
2/5/2013	AMAZON.COM	WA	98101	Greek Mythology Video	39.95
2/6/2013	AMAZON.COM	WA	98101	R.Zuercher Concurrent	83.81
2/6/2013	AMAZON.COM	WA	98101	S.Schneiderman Concl	153.67
2/6/2013	AMAZON.COM	WA	98101	S.Schneiderman Concl	55.52
2/7/2013	AMAZON.COM	WA	98101	S.Schneiderman Concl	78.99
2/7/2013	AMAZON.COM	WA	98101	ASB - SPORTS MED S	40.11
2/7/2013	AMAZON.COM	WA	98101	Library supplies	219.45
2/7/2013	AMAZON.COM	WA	98101	Classroom Supplies	17.85
2/7/2013	AMAZON.COM	WA	98101	In-house-library supplie	62.84
2/8/2013	AMAZON.COM	WA	98101	In-house Library suppli	12.23
2/11/2013	AMAZON.COM	WA	98101	tablecloths	85.02
2/11/2013	AMAZON.COM	WA	98101	classroom technology	7.76
2/11/2013	AMAZON.COM	WA	98101	In-House Library books	9.34
2/11/2013	AMAZON.COM	WA	98101	Classroom Supplies	21.50
2/11/2013	AMAZON.COM	WA	98101	BOOKS FOR School P	51.36
2/12/2013	AMAZON.COM	WA	98101	Book for ERR	20.00
2/12/2013	AMAZON.COM	WA	98101	Supplies - Howell - Dist	61.98
2/12/2013	AMAZON.COM	WA	98101	Library supplies	12.51
2/12/2013	AMAZON.COM	WA	98101	Supplies - Martinez - Di	86.31
2/13/2013	AMAZON.COM	WA	98101	Words Their Way 2nd (160.11
2/13/2013	AMAZON.COM	WA	98101	Supplies for PE	549.99
2/13/2013	AMAZON.COM	WA	98101	Building Supplies - Cou	11.28
2/13/2013	AMAZON.COM	WA	98101	Building Supplies - Cou	51.55
2/14/2013	AMAZON.COM	WA	98101	Library supplies	103.28
2/14/2013	AMAZON.COM	WA	98101	Library supplies	7.08
2/14/2013	AMAZON.COM	WA	98101	Headset for special ser	29.48
2/15/2013	AMAZON.COM	WA	98101	Building Supplies - Cou	8.99
2/18/2013	AMAZON.COM	WA	98101	classroom technology	469.27
2/18/2013	AMAZON.COM	WA	98101	ASB BAND - ERIKSEN	254.06
2/18/2013	AMAZON.COM	WA	98101	addl. Books for english	53.34
2/18/2013	AMAZON.COM	WA	98101	Apple TV Tuition Kinde	99.00
2/18/2013	AMAZON.COM	WA	98101	Teaching Writing in Kin	14.27
2/18/2013	AMAZON.COM	WA	98101	Melissa Doug Basic Bc	16.42

2/18/2013	AMAZON.COM	WA	98101	ASB - BASKETBALL S	174.80
2/19/2013	AMAZON.COM	WA	98101	Book for Shawn Schne	16.50
2/20/2013	AMAZON.COM	WA	98101	Book for Shawn Schne	16.50
2/20/2013	AMAZON.COM	WA	98101	Huckleberry finn copy c	18.96
2/20/2013	AMAZON.COM	WA	98101	Huckleberry finn copy c	18.96
2/22/2013	AMAZON.COM	WA	98101	Toilet paper for nurse, l	23.94
2/22/2013	AMAZON.COM	WA	98101	nurse supplies for the E	45.56
2/25/2013	AMAZON.COM	WA	98101	all school art supplies	83.93
2/25/2013	AMAZON.COM	WA	98101	Nurse supplies for ER t	82.95
2/25/2013	AMAZON.COM	WA	98101	Supplies for ER Bucket	90.61
2/26/2013	AMAZON.COM	WA	98101	Refund for defective Za	(78.76)
2/26/2013	AMAZON.COM	WA	98101	Signs-Stu Council	27.46
2/27/2013	AMAZON.COM	WA	98101	A.Bradshaw Concurr	384.90
2/27/2013	AMAZON.COM	WA	98101	Supplies - Muniz - Dist	31.14
2/27/2013	AMAZON.COM	WA	98101	Supplies - Field - Dist	16.28
2/27/2013	AMAZON.COM	WA	98101	Supplies - Shelton - Ge	25.59
2/27/2013	AMAZON.COM	WA	98101	Signs-Stu Council	39.82
2/28/2013	AMAZON.COM	WA	98101	Supplies - Field - Dist	24.95
2/28/2013	AMAZON.COM	WA	98101	PTE - KISHPAUGH	9.94
	AMAZON.COM Total				4,363.20
2/20/2013	AMERICAN CULINARY FL		32095	New Program Applicati	325.00
	AMERICAN CULINARY FEDERAT Total				325.00
2/4/2013	APL APPLE ONLINE S CA		95014	Office supplies - repair	263.94
2/5/2013	APL APPLE ONLINE S CA		95014	Purchase Voucher	1,000.00
2/18/2013	APL APPLE ONLINE S CA		95014	ASB - FOOTBALL COM	1,163.88
2/22/2013	APL APPLE ONLINE S CA		95014	Tuition Kindergarten St	59.95
2/28/2013	APL APPLE ONLINE S CA		95014	Tuition Kindergarten St	99.00
	APL APPLE ONLINE STORE Total				2,586.77
2/11/2013	APPLE STORE #R303 ID		83704	VGS Adapter	49.00
	APPLE STORE #R303 Total				49.00
2/1/2013	AQUATIC SUPPLY INC ID		83713	Supplies - Dicus - Distr	30.63
	AQUATIC SUPPLY INC Total				30.63
2/19/2013	ASSOC SUPERV AND VA		22311	School Supplies	28.45
	ASSOC SUPERV AND CURR Total				28.45
2/27/2013	AWS E-COMMERCE FL		33166	Renewal of Welding Ce	328.00
	AWS E-COMMERCE Total				328.00
2/7/2013	B & H PHOTO-VIDEO. NY		10001	cable	49.00
	B & H PHOTO-VIDEO.COM Total				49.00
2/4/2013	BARNES & NOBLE #2 ID		83704	J.LeDoux Concurrent C	279.51
2/7/2013	BARNES & NOBLE #2 ID		83704	K.Graves EMS Challen	30.32
2/11/2013	BARNES & NOBLE #2 ID		83704	Activity Books for Healt	28.71
2/11/2013	BARNES & NOBLE #2 ID		83704	Building Supplies - Cou	28.68
2/28/2013	BARNES & NOBLE #2 ID		83704	C.Bertagnolli Concurr	111.80
	BARNES & NOBLE #2740 Total				479.02
2/4/2013	BATTERIES I MD		20772	Batteries - science - 60	115.50
	BATTERIES I Total				115.50

2/8/2013	BB DCIDAHO CA	92121	tuition kindergarten	257.00
	BB DCIDAHO Total			257.00
2/8/2013	BEST BUY 00005264 ID	83709	Supplies for Social Stud	29.99
	BEST BUY 00005264 Total			29.99
2/4/2013	BEST BUY 00009738 MN	55423	iPad covers	299.90
	BEST BUY 00009738 Total			299.90
2/14/2013	BI-MART ID	83617	Classroom supplies	53.91
	BI-MART Total			53.91
2/15/2013	BLUE RIDER MUSIC A ID	83646	Band Repair	72.20
	BLUE RIDER MUSIC AND INST Total			72.20
2/15/2013	BOISE APPLIANCE & ID	83709	Ice Machine Repair	177.80
2/25/2013	BOISE APPLIANCE & ID	83709	Ice machine repair	342.93
	BOISE APPLIANCE & REFRI Total			520.73
2/5/2013	BOISEIDAHOJOBS.COM CA	95060	Network Technician job	325.00
	BOISEIDAHOJOBS.COM Total			325.00
2/8/2013	BOOKS TO GO ID	83626	PTO Funds - Cox	69.90
	BOOKS TO GO Total			69.90
2/22/2013	BREITKOPF & HAERT	65195	scores for orchestra	62.96
	BREITKOPF & HAERTEL Total			62.96
2/13/2013	BRENTHAVEN WA	98225	iPad mini cover	22.95
	BRENTHAVEN Total			22.95
2/8/2013	BSN SPORT SUPPLY TX	75234	School Supplies	1,681.15
2/13/2013	BSN SPORT SUPPLY TX	75234	School Supplies	(143.13)
2/27/2013	BSN SPORT SUPPLY TX	75234	Training Mitts/Spring C	254.94
	BSN SPORT SUPPLY GROUP Total			1,792.96
2/28/2013	BUDGET RENT-A-CAR OR	97220	NCCE Conference - Bc	38.80
	BUDGET RENT-A-CAR Total			38.80
2/12/2013	CALLOWAY HOUSE II PA	17603	Math	37.93
	CALLOWAY HOUSE INC Total			37.93
2/6/2013	CAROLINA BIOLOGIC NC	94043	Science Supplies	371.11
2/13/2013	CAROLINA BIOLOGIC NC	94043	E. Tiderman Concurrer	390.57
2/25/2013	CAROLINA BIOLOGIC NC	94043	S.Billinge Concurrent C	711.72
2/27/2013	CAROLINA BIOLOGIC NC	94043	S.Billinge Concurrent C	97.05
	CAROLINA BIOLOGICAL SPLY Total			1,570.45
2/4/2013	CASHNCARRY5 523 ID	83702	Smoothie supplies	74.89
2/8/2013	CASHNCARRY5 523 ID	83702	pte supplies	291.98
2/12/2013	CASHNCARRY5 523 ID	83702	Cafe Rennissance Ingr	251.07
2/13/2013	CASHNCARRY5 523 ID	83702	Central Perk supplies	58.90
2/25/2013	CASHNCARRY5 523 ID	83702	FCCLA SUPPLIES	116.83
2/25/2013	CASHNCARRY5 523 ID	83702	FCCLA SUPPLIES	27.00
2/26/2013	CASHNCARRY5 523 ID	83702	FCCLA SUPPLIES	17.38
2/26/2013	CASHNCARRY5 523 ID	83702	FCCLA SUPPLIES	0.40
	CASHNCARRY5 52305646 Total			838.45
2/4/2013	CASHNCARRY5 523 ID	83651	ASB - GRIZ DEN CON	287.29
2/4/2013	CASHNCARRY5 523 ID	83651	ASB - CONCESSIONS	435.84
2/27/2013	CASHNCARRY5 523 ID	83651	ASB - GRIZ DEN SUPI	429.33

	CASHNCARRY5 52305844 Total				1,152.46
2/4/2013	CCE CA	91367	Books		55.80
	CCE Total				55.80
2/1/2013	CDW GOVERNMENT IL	60061	Additional Memory for t		233.53
	CDW GOVERNMENT Total				233.53
2/8/2013	CHICAGO CONNECTI ID	83642	Tuition Kindergarten Fir		242.05
	CHICAGO CONNECTION Total				242.05
2/20/2013	CITY CLUB OF BOISE ID	83707	BOISE CITY CLUB LUI		70.00
	CITY CLUB OF BOISE INC Total				70.00
2/19/2013	CLAIRE'S #6605 ID	83642	School Supplies		11.00
	CLAIRE'S #6605 Total				11.00
2/12/2013	COOKIES BY DESIGN ID	83714	Office items		213.23
	COOKIES BY DESIGN Total				213.23
2/25/2013	COP SHOP ETC ID	83704	Training Cuffs, Holsters		1,557.40
	COP SHOP ETC Total				1,557.40
2/7/2013	CORPORATE TECHN MN	55346	Credit for duplicate cha		(117.99)
2/21/2013	CORPORATE TECHN MN	55346	Snagit software for pay		27.50
	CORPORATE TECHNOLOGIES LL Total				(90.49)
2/8/2013	COSTA VIDA OF BOISE ID	83642	COUNSELORS WEEK		32.38
	COSTA VIDA OF BOISE Total				32.38
2/22/2013	CRAFT WAREHOUSE ID	83642	all school art supplies		47.87
2/25/2013	CRAFT WAREHOUSE ID	83642	FCCLA SUPPLIES		18.92
2/27/2013	CRAFT WAREHOUSE ID	83642	Knight supplies - donati		11.99
	CRAFT WAREHOUSE -11 Total				78.78
2/25/2013	CRAZY AARON ENTE PA	19072	King putty		46.30
	CRAZY AARON ENTERPR Total				46.30
2/11/2013	CREATIVETEACHING CA	92649	School Supplies		3.99
	CREATIVETEACHINGPRESS E Total				3.99
2/22/2013	CROSS BORDER TRA	00000	Fee for Kidphonics		0.79
2/22/2013	CROSS BORDER TRA	00000	Scores for Orchestra		0.63
	CROSS BORDER TRANS FEE Total				1.42
2/4/2013	CURRENT USA CO	80920	Student Incentives		32.94
2/20/2013	CURRENT USA CO	80920	Read Week supplies		23.03
2/20/2013	CURRENT USA CO	80920	Counselor supplies		16.98
	CURRENT USA Total				72.95
2/1/2013	DBC BLICK ART MATE IL	61401	big history - art supplies		88.51
2/7/2013	DBC BLICK ART MATE IL	61401	supplies for art teacher		16.20
2/11/2013	DBC BLICK ART MATE IL	61401	art supplies		14.95
2/13/2013	DBC BLICK ART MATE IL	61401	Art Supplies		148.98
2/19/2013	DBC BLICK ART MATE IL	61401	ink for printing shirts an		125.02
	DBC BLICK ART MATERIAL Total				393.66
2/20/2013	DECKER, INC. MI	48307	signs		134.06
	DECKER, INC. Total				134.06
2/20/2013	DEMCO INC WI	53704	Library Supplies		125.82
	DEMCO INC Total				125.82
2/14/2013	DESIGNYOURWALL C CA	91406	sample contact paper fr		5.99

	DESIGNYOURWALL COM Total			5.99
2/13/2013	DICKS SPORTING GC ID	83646	Supplies - Benedick - F	264.37
	DICKS SPORTING GOODS#685 Total			264.37
2/14/2013	D'MANA CO NY	11232	Choir Vests	258.00
	D'MANA CO Total			258.00
2/18/2013	DOLRTREE 2648 0002 ID	83704	pencils for Library	50.00
	DOLRTREE 2648 00026484 Total			50.00
2/8/2013	DOLRTREE 2667 0002 ID	83642	In-House Student Incer	61.00
2/18/2013	DOLRTREE 2667 0002 ID	83642	SUPPLIES-CHOIR	27.00
	DOLRTREE 2667 00026674 Total			88.00
2/11/2013	DOLRTREE 2775 0002 ID	83651	HEART ATTACKS	10.00
	DOLRTREE 2775 00027755 Total			10.00
2/11/2013	DOLRTREE 2818 0002 ID	83703	Math Manipulatives	30.00
2/22/2013	DOLRTREE 2818 0002 ID	83703	Supplies - Ritzer - Desi	16.00
	DOLRTREE 2818 00028183 Total			46.00
2/14/2013	DOMINO'S 7311 ID	83642	HOSA MEETING	44.88
2/25/2013	DOMINO'S 7311 ID	83642	Appreciation student le	21.79
	DOMINO'S 7311 Total			66.67
2/7/2013	DORSEY MUSIC (STA ID	83703	Orchestra Supplies	44.97
	DORSEY MUSIC (STATE) Total			44.97
2/1/2013	DRAPHIX/TEACHER [AL	35204	Spec Ed Supplies	26.88
2/15/2013	DRAPHIX/TEACHER [AL	35204	Spec Ed Supplies	4.99
	DRAPHIX/TEACHER DIRECT Total			31.87
2/28/2013	DSE USA CA	92660	speech language curric	251.98
	DSE USA Total			251.98
2/1/2013	DUNKLEY MUSIC, INC ID	83705	In-House Choir spplies	32.50
	DUNKLEY MUSIC, INC. Total			32.50
2/22/2013	EASYS REPAIR SERV ID	83706	Repaired refrigerators	642.50
	EASYS REPAIR SERVICE INC Total			642.50
2/14/2013	EDUCATIONAL RESE. ME	04107	Jim Knight Webinar on	204.50
	EDUCATIONAL RESEARCH N Total			204.50
2/6/2013	EVAN'S BUILDING CE ID	83616	Orchestra Supplies	58.67
	EVAN'S BUILDING CENTER Total			58.67
2/18/2013	FASTENAL COMPANY ID	83642	ASB - SOFTBALL SUP	26.78
2/19/2013	FASTENAL COMPANY ID	83642	ASB - SOFTBALL SUP	43.85
	FASTENAL COMPANY01 Total			70.63
2/1/2013	FCCLA VA	20191	FCCLA	261.00
2/28/2013	FCCLA VA	20191	NATIONAL REGISTRA	359.00
	FCCLA Total			620.00
2/6/2013	FEDEXOFFICE 0001: ID	83642	Binding of ESEA Waive	22.07
	FEDEXOFFICE 00012237 Total			22.07
2/4/2013	FES FLORIST EXPRE: CA	92121	In-house Faculty	47.94
	FES FLORIST EXPRESS Total			47.94
2/1/2013	FITNESS FINDERS IN MI	49283	Reading incentives	106.00
	FITNESS FINDERS INC. Total			106.00
2/11/2013	FLATBREAD COMMUI ID	83642	lunch for counselor wee	30.44

	FLATBREAD COMMUNIT Total			30.44
2/6/2013	FLEX A CHART MFG TN	38015	Bulletin Board	597.86
	FLEX A CHART MFG Total			597.86
2/8/2013	FLINN SCIENTIFIC, I IL	60510	Science supplies	189.45
2/14/2013	FLINN SCIENTIFIC, I IL	60510	Science Supplies	108.62
2/25/2013	FLINN SCIENTIFIC, I IL	60510	S.Billinge Concurrent C	381.55
	FLINN SCIENTIFIC, I Total			679.62
2/7/2013	FLUTTERBY FLORAL ID	83642	counselor week	57.70
	FLUTTERBY FLORAL Total			57.70
2/19/2013	FOLLETT LIBRARY REIL	60050	Library Books	425.82
	FOLLETT LIBRARY RES Total			425.82
2/5/2013	FRED MEYER #0685 ID	83646	Classroom supplies	48.43
2/5/2013	FRED MEYER #0685 ID	83646	SUPPLIES-FCS	41.16
2/6/2013	FRED MEYER #0685 ID	83646	supplies	49.18
2/11/2013	FRED MEYER #0685 ID	83646	SUPPLIES-CHOIR FIE	10.98
2/13/2013	FRED MEYER #0685 ID	83646	SUPPLIES-FCS	212.77
2/13/2013	FRED MEYER #0685 ID	83646	Classroom supplies	48.62
2/14/2013	FRED MEYER #0685 ID	83646	ASB - CHEM SUPPLIE	44.66
2/15/2013	FRED MEYER #0685 ID	83646	STUDENT INCENTIVE	20.00
2/20/2013	FRED MEYER #0685 ID	83646	Classroom supplies	6.58
2/21/2013	FRED MEYER #0685 ID	83646	Classroom supplies	95.00
2/21/2013	FRED MEYER #0685 ID	83646	SUPPLIES-FCS	223.14
2/22/2013	FRED MEYER #0685 ID	83646	Classroom supplies	12.37
2/26/2013	FRED MEYER #0685 ID	83646	Classroom supplies	36.70
2/27/2013	FRED MEYER #0685 ID	83646	TK supplies	42.41
2/28/2013	FRED MEYER #0685 ID	83646	Classroom supplies	46.10
2/28/2013	FRED MEYER #0685 ID	83646	SUPPLIES-STAFF INS	93.62
2/28/2013	FRED MEYER #0685 ID	83646	SUPPLIES-FCS	265.59
2/28/2013	FRED MEYER #0685 ID	83646	SUPPLIES-ART	48.42
	FRED MEYER #0685 Total			1,345.73
2/4/2013	FRED-MEYER #0198 ID	83642	staff appreciation ASB	25.49
2/4/2013	FRED-MEYER #0198 ID	83642	Cable and adaptor for c	38.14
2/5/2013	FRED-MEYER #0198 ID	83642	Ingredients for Cafe Re	244.99
2/7/2013	FRED-MEYER #0198 ID	83642	Ingredients for Cafe Re	43.72
2/13/2013	FRED-MEYER #0198 ID	83642	Cafe Rennissance Ingr	67.99
2/13/2013	FRED-MEYER #0198 ID	83642	ASB - OCEANS SUPPI	29.99
2/20/2013	FRED-MEYER #0198 ID	83642	Ingredients for Cafe Re	98.68
2/21/2013	FRED-MEYER #0198 ID	83642	Science Supplies	14.70
2/22/2013	FRED-MEYER #0198 ID	83642	Ingredients for Cafe Re	47.35
2/25/2013	FRED-MEYER #0198 ID	83642	teacher incentives	22.23
2/26/2013	FRED-MEYER #0198 ID	83642	Office - Certified/Classi	24.81
2/27/2013	FRED-MEYER #0198 ID	83642	Ingredients for Cafe Re	283.53
	FRED-MEYER #0198 Total			941.62
2/6/2013	FRED-MEYER #0439 ID	83709	Orange Swirls	22.30
2/6/2013	FRED-MEYER #0439 ID	83709	Cran-orange scones ar	107.46
2/12/2013	FRED-MEYER #0439 ID	83709	Chips and salsa	26.53

2/13/2013	FRED-MEYER #0439 ID	83709	Valentines Day sugar c	35.96
2/20/2013	FRED-MEYER #0439 ID	83709	TOY	48.11
	FRED-MEYER #0439 Total			240.36
2/26/2013	FRED-MEYER #0613 ID	83705	Office - Certified/Classi	34.93
	FRED-MEYER #0613 Total			34.93
2/25/2013	FRED-MEYER #0662 ID	83705	all school art supplies	57.69
	FRED-MEYER #0662 Total			57.69
2/25/2013	GALLS INTERN KY	40505	Plastic Training Guns fr	461.97
	GALLS INTERN Total			461.97
2/22/2013	GCI MSCN-FRND-WB OR	97504	Guitar Supplies	434.94
	GCI MSCN-FRND-WB Total			434.94
2/11/2013	GEM STATE COMMUI ID	83709	Purchase batteries for c	387.00
	GEM STATE COMMUNICATION Total			387.00
2/21/2013	GEM STATE METALS ID	83714	INTRO ENGINEERING	9.32
	GEM STATE METALS LLC Total			9.32
2/11/2013	GOLF TEAM PRODUCOR	97005	ASB GOLF - DUNN	68.00
	GOLF TEAM PRODUCTS Total			68.00
2/27/2013	GOODWOOD BARBE(ID	83709	Gift Card for Staff Even	25.00
	GOODWOOD BARBECUE CO Total			25.00
2/25/2013	GREAT HARVEST BR ID	83713	Principal interview lunch	41.61
	GREAT HARVEST BREAD CO Total			41.61
2/7/2013	HANCOCK FABRICS 1ID	83704	Classroom Supplies	19.76
	HANCOCK FABRICS 1475 Total			19.76
2/5/2013	HASTINGS 9813 BOIS ID	83704	Fablehaven - Leavertor	15.98
	HASTINGS 9813 BOISE 89 Total			15.98
2/5/2013	HASTINGS 9822 BOIS ID	83706	Fablehaven - Leavertor	15.98
	HASTINGS 9822 BOISE 85 Total			15.98
2/1/2013	HOBBY LOBBY # 433 ID	83646	supplies	10.46
2/4/2013	HOBBY LOBBY # 433 ID	83646	Door Magnets Safety	31.74
2/4/2013	HOBBY LOBBY # 433 ID	83646	supplies	1.87
2/6/2013	HOBBY LOBBY # 433 ID	83646	ASB - DRAMA SUPPLI	14.89
2/7/2013	HOBBY LOBBY # 433 ID	83646	supplies	21.52
2/7/2013	HOBBY LOBBY # 433 ID	83646	Classroom Supplies	12.45
2/8/2013	HOBBY LOBBY # 433 ID	83646	ASB - STAGECRAFT S	187.90
2/11/2013	HOBBY LOBBY # 433 ID	83646	Art Bulletin Board	13.19
2/11/2013	HOBBY LOBBY # 433 ID	83646	SUPPLIES-FCS	47.66
2/13/2013	HOBBY LOBBY # 433 ID	83646	ASB - STAGECRAFT S	73.16
2/13/2013	HOBBY LOBBY # 433 ID	83646	ASB - FCCLA SUPPLIE	9.52
2/18/2013	HOBBY LOBBY # 433 ID	83646	Classroom Supplies	12.45
2/21/2013	HOBBY LOBBY # 433 ID	83646	Art Fair ribbons and Of	80.44
2/25/2013	HOBBY LOBBY # 433 ID	83646	Classroom Supplies	12.45
	HOBBY LOBBY # 433 Total			529.70
2/15/2013	HYT HY-TEK 2056385 CA	92121	TRACK AND FIELD MC	191.00
	HYT HY-TEK 2056385 Total			191.00
2/11/2013	IDAHO AQUARIUM ID	83704	Tuition Kinder Field Trij	280.00
	IDAHO AQUARIUM Total			280.00

2/4/2013	IDAHO BOOK & SCHC ID	83714	PTO Funds-Supplies 1l	91.95
	IDAHO BOOK & SCHOOL SPLY Total			91.95
2/11/2013	IDAHO PIZZA COMPA ID	83686	debate- food for Nat Qu	45.86
	IDAHO PIZZA COMPANY NAMPA Total			45.86
2/11/2013	IDAHO STAMPEDE ID	83702	In-house student incent	180.00
	IDAHO STAMPEDE Total			180.00
2/1/2013	IDENTISYS INC MN	55344	ID badge cards and pri	275.26
	IDENTISYS INC Total			275.26
2/27/2013	J W PEPPER PA	19301	Band Supplies	164.89
	J W PEPPER Total			164.89
2/11/2013	JAGUAR EDUCATION WV	25311	Go On Grant Supplies	845.79
2/28/2013	JAGUAR EDUCATION WV	25311	Go On Grant Supplies	261.17
	JAGUAR EDUCATIONAL Total			1,106.96
2/25/2013	JIM DANDYS PIZZA P ID	83327	Ski club trip	154.28
2/25/2013	JIM DANDYS PIZZA P ID	83327	Ski club trip	20.00
	JIM DANDYS PIZZA PUB Total			174.28
2/15/2013	JIMMY JOHNS 1548 E ID	83642	Accred lunch	41.61
	JIMMY JOHNS 1548 ECOMM Total			41.61
2/25/2013	JIREH SUPPLIES INC GA	30046	PA System	999.95
	JIREH SUPPLIES INC Total			999.95
2/28/2013	JOANN FABRIC #1683 ID	83651	Knight supplies - donat	15.59
	JOANN FABRIC #1683 Total			15.59
2/8/2013	JO-ANN STORE #2162 ID	83704	FCCLA	193.20
	JO-ANN STORE #2162 Total			193.20
2/7/2013	JONES SCHOOL SUP SC	29212	Ribbons for art show5th	65.75
	JONES SCHOOL SUPPL Total			65.75
2/22/2013	KIZPHONIC	43228	computer phonics prog	79.00
	KIZPHONIC Total			79.00
2/6/2013	KNEADERS BOISE ID	83646	Counselor Appreciation	13.95
2/11/2013	KNEADERS BOISE ID	83646	STUDENT COUNCIL L	25.38
2/11/2013	KNEADERS BOISE ID	83646	STUDENT COUNCIL L	70.89
	KNEADERS BOISE Total			110.22
2/18/2013	LEGO EDUCATION KS	66762	Clasroom Manipulative	1,434.25
	LEGO EDUCATION Total			1,434.25
2/15/2013	LITTLE CAESARS 127 ID	83642	Acad leadership	77.70
2/25/2013	LITTLE CAESARS 127 ID	83642	Acad Leadership	69.30
	LITTLE CAESARS 1273 0008 Total			147.00
2/12/2013	LOUIES PIZZA AND IT ID	83642	Activities Directors lunc	50.28
	LOUIES PIZZA AND ITALIAN Total			50.28
2/22/2013	LOWES #01785 ID	83651	intro eng. supplies	56.78
2/22/2013	LOWES #01785 ID	83651	INTRO ENG. SUPPLIE	18.32
	LOWES #01785 Total			75.10
2/1/2013	LOWES #02573 ID	83642	Study Skills	52.44
2/1/2013	LOWES #02573 ID	83642	SUPPLIES-REPAIR FL	30.04
2/6/2013	LOWES #02573 ID	83642	ASB - DRAMA SUPPLI	46.88
2/6/2013	LOWES #02573 ID	83642	Orchestra Supplies	70.49

2/6/2013	LOWES #02573	ID	83642	Industrial Technology	32.92
2/7/2013	LOWES #02573	ID	83642	Classroom supplies	17.17
2/7/2013	LOWES #02573	ID	83642	supplies for the Family	16.74
2/15/2013	LOWES #02573	ID	83642	INTRO ENGINEERING	23.94
2/18/2013	LOWES #02573	ID	83642	ASB - SOFTBALL SUP	28.08
2/22/2013	LOWES #02573	ID	83642	INTRO ENG. SUPPLIE	9.88
2/25/2013	LOWES #02573	ID	83642	SUPPLIES - BECK	113.23
2/26/2013	LOWES #02573	ID	83642	cord cover	63.54
	LOWES #02573 Total				505.35
2/7/2013	LOWES #02792	ID	83642	Water Filter	39.88
2/18/2013	LOWES #02792	ID	83642	Safety Supply, Classro	161.66
2/21/2013	LOWES #02792	ID	83642	Water Filter	39.88
	LOWES #02792 Total				241.42
2/11/2013	LUCKY PERK CHERR ID		83646	COUNSELORS WEEK	8.16
	LUCKY PERK CHERRY LANE Total				8.16
2/12/2013	LYNDA.COM CA		93013	PTE SUPPLIES - KERI	337.50
	LYNDA.COM Total				337.50
2/25/2013	MARSHALLS #871 ID		83646	Measuring spoons and	10.97
	MARSHALLS #871 Total				10.97
2/28/2013	MCDONALD'S F30817 ID		83705	Out of town at a techno	3.59
2/28/2013	MCDONALD'S F30817 ID		83705	Out of town at a techno	5.39
	MCDONALD'S F30817 Total				8.98
2/25/2013	MCGRAW-HILL E-COINJ		08520	Materials to help with R	171.86
	MCGRAW-HILL E-COMMERCE Total				171.86
2/13/2013	MCLEOD USA TELECOM NY		52406	phone bill for two fire lir	2.79
	MCLEOD USA TELECOM Total				2.79
2/11/2013	MCMASTER-CARR IL		60126	PTE SUPPLIES	73.57
2/25/2013	MCMASTER-CARR IL		60126	SUPPLIES PTE ENG.	415.76
	MCMASTER-CARR Total				489.33
2/14/2013	MICHAELS #7728 ID		83651	SUPPLIES/ CULINARY	39.31
2/27/2013	MICHAELS #7728 ID		83651	ASB: ART - Hennemar	31.76
	MICHAELS #7728 Total				71.07
2/14/2013	MICHAELS #9515 ID		83709	Kinder Val Day Supplie	14.17
2/18/2013	MICHAELS #9515 ID		83709	Jazz Dessert supplies	206.53
	MICHAELS #9515 Total				220.70
2/7/2013	MIDWEST PRODUCTS IN		46342	Industrial Technology	56.97
	MIDWEST PRODUCTS CO., IN Total				56.97
2/7/2013	MINDWARE BRAIN MN		55113	K.Graves EMS Challen	41.40
	MINDWARE BRAINYTOY Total				41.40
2/6/2013	MODERN PRINTERS ID		83642	pass slips, call slips, dis	435.00
	MODERN PRINTERS Total				435.00
2/12/2013	MOUNTAIN MATH UT		84403	on-line language progræ	49.95
	MOUNTAIN MATH Total				49.95
2/22/2013	MSC NY		11747	PTE SUPPLIES ENGIN	85.74
	MSC Total				85.74
2/28/2013	MT HOOD SOLUTION OR		97203	Cleaning Solutions for (383.40

	MT HOOD SOLUTIONS COMPANY Total			383.40
2/22/2013	NAPA PARTS 0022396 ID	83642	Screws, Washers, and	845.63
	NAPA PARTS 0022396 Total			845.63
2/6/2013	NASCO MAIL ORDER WI	53538	PE classroom supplies	64.58
2/7/2013	NASCO MAIL ORDER WI	53538	Partial shipment for AE	54.00
2/8/2013	NASCO MAIL ORDER WI	53538	Classroom supplies	34.48
2/12/2013	NASCO MAIL ORDER WI	53538	Skelton and Heart For I	161.73
2/15/2013	NASCO MAIL ORDER WI	53538	Kindergarten Educatior	57.68
2/15/2013	NASCO MAIL ORDER WI	53538	Partial Order for Skelet	53.91
2/15/2013	NASCO MAIL ORDER WI	53538	Art Supplies	237.68
2/18/2013	NASCO MAIL ORDER WI	53538	Charged to wrong card	194.69
2/25/2013	NASCO MAIL ORDER WI	53538	Remaining order of AEI	270.00
2/25/2013	NASCO MAIL ORDER WI	53538	Kindergarten Math Sup	11.69
	NASCO MAIL ORDER Total			1,140.44
2/4/2013	NAT SC TEACHER AS VA	22201	NSTA conference regis	315.00
2/4/2013	NAT SC TEACHER AS VA	22201	NSTA conference regis	315.00
2/4/2013	NAT SC TEACHER AS VA	22201	NSTA conference regis	315.00
2/4/2013	NAT SC TEACHER AS VA	22201	NSTA conference regis	315.00
2/4/2013	NAT SC TEACHER AS VA	22201	NSTA conference regis	315.00
	NAT SC TEACHER ASSOC Total			1,575.00
2/8/2013	NFL SHIELD STORE WA	98028	FUTP60 T-Shirts	75.55
2/8/2013	NFL SHIELD STORE WA	98028	FUTP60 T-Shirts	80.25
	NFL SHIELD STORE Total			155.80
2/7/2013	NORCO INC-MERIDIA ID	83642	In-house Science supp	22.75
2/7/2013	NORCO INC-MERIDIA ID	83642	In-house Science class	18.75
	NORCO INC-MERIDIAN #9 Total			41.50
2/7/2013	NWF NATIONAL WILDLIFE VA	22184	Adopt a Jaguar sponse	50.00
	NWF NATIONAL WILDLIFE Total			50.00
2/1/2013	OFFICE DEPOT 1135 CA	94538	ERR Supplies	23.22
2/1/2013	OFFICE DEPOT 1135 CA	94538	GUHO SUPPLIES	215.29
2/4/2013	OFFICE DEPOT 1135 CA	94538	Office Supplies	17.16
2/4/2013	OFFICE DEPOT 1135 CA	94538	DSC Office supplies	22.10
2/6/2013	OFFICE DEPOT 1135 CA	94538	SUPPLIES	76.48
2/8/2013	OFFICE DEPOT 1135 CA	94538	OFFICE SUPPLIES	59.94
2/11/2013	OFFICE DEPOT 1135 CA	94538	Supplies - MVHS - Dist	23.85
2/13/2013	OFFICE DEPOT 1135 CA	94538	K.Hodge Challenge Su	4.64
2/13/2013	OFFICE DEPOT 1135 CA	94538	Office Supplies	18.00
2/18/2013	OFFICE DEPOT 1135 CA	94538	Office supplies	5.05
2/18/2013	OFFICE DEPOT 1135 CA	94538	Office and classroom s	27.24
2/25/2013	OFFICE DEPOT 1135 CA	94538	Building Supplies	26.60
2/25/2013	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	92.84
2/27/2013	OFFICE DEPOT 1135 CA	94538	supplies	30.57
	OFFICE DEPOT 1135 Total			642.98
2/1/2013	OFFICE DEPOT #1078 WA	98032	construction paper	98.00
2/1/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	75.60
2/1/2013	OFFICE DEPOT #1078 WA	98032	T.Kishpaugh Concurrer	237.23

2/1/2013	OFFICE DEPOT #1078 WA	98032	T.Kishpaugh Concurrer	133.99
2/1/2013	OFFICE DEPOT #1078 WA	98032	ASB - STUDENT STOF	124.86
2/1/2013	OFFICE DEPOT #1078 WA	98032	GUHO SUPPLIES	3,172.95
2/1/2013	OFFICE DEPOT #1078 WA	98032	GUHO SUPPLIES	24.95
2/1/2013	OFFICE DEPOT #1078 WA	98032	Building/Classroom Suj	121.14
2/1/2013	OFFICE DEPOT #1078 WA	98032	ERR supplies	129.09
2/1/2013	OFFICE DEPOT #1078 WA	98032	TK supplies, craft/misc	152.91
2/1/2013	OFFICE DEPOT #1078 WA	98032	ofc sup reimb ASB 120	74.95
2/1/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Wright - IED	23.97
2/1/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Skorgrand -	158.68
2/1/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Wright - POI	347.50
2/1/2013	OFFICE DEPOT #1078 WA	98032	ASB - ART SUPPLIES	349.65
2/1/2013	OFFICE DEPOT #1078 WA	98032	ASB SPORTS MED SL	63.74
2/1/2013	OFFICE DEPOT #1078 WA	98032	OFFICE SUPPLIES FC	252.40
2/1/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Wright - POI	7.99
2/4/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	285.52
2/4/2013	OFFICE DEPOT #1078 WA	98032	office supplies	11.99
2/4/2013	OFFICE DEPOT #1078 WA	98032	T.Kishpaugh Concurrer	23.90
2/4/2013	OFFICE DEPOT #1078 WA	98032	Binders, pens and penc	149.57
2/4/2013	OFFICE DEPOT #1078 WA	98032	Combinaion safe for S	161.64
2/4/2013	OFFICE DEPOT #1078 WA	98032	Supplies for library/Reti	39.98
2/4/2013	OFFICE DEPOT #1078 WA	98032	Library Supplies-Office	103.28
2/4/2013	OFFICE DEPOT #1078 WA	98032	Library Supplies-Office	22.57
2/4/2013	OFFICE DEPOT #1078 WA	98032	Paper Supplies	78.80
2/4/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Wright - IED	729.75
2/4/2013	OFFICE DEPOT #1078 WA	98032	Construction paper	380.60
2/4/2013	OFFICE DEPOT #1078 WA	98032	Construction paper	36.95
2/4/2013	OFFICE DEPOT #1078 WA	98032	Computer class supplie	19.49
2/4/2013	OFFICE DEPOT #1078 WA	98032	General supplies	44.51
2/4/2013	OFFICE DEPOT #1078 WA	98032	Counseling supplies	33.06
2/4/2013	OFFICE DEPOT #1078 WA	98032	In-house classroom suj	5.00
2/4/2013	OFFICE DEPOT #1078 WA	98032	Industrial Technology	39.30
2/4/2013	OFFICE DEPOT #1078 WA	98032	Office/Classroom supp	193.50
2/4/2013	OFFICE DEPOT #1078 WA	98032	SUPPLIES	76.15
2/4/2013	OFFICE DEPOT #1078 WA	98032	classroom supplies	12.27
2/4/2013	OFFICE DEPOT #1078 WA	98032	classroom and office su	154.43
2/4/2013	OFFICE DEPOT #1078 WA	98032	all School supplies	102.04
2/4/2013	OFFICE DEPOT #1078 WA	98032	DSC Office supplies	500.72
2/6/2013	OFFICE DEPOT #1078 WA	98032	BECK - EQUIPMENT	655.08
2/6/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies for the :	255.25
2/6/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies - T	74.95
2/6/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies - T	26.71
2/6/2013	OFFICE DEPOT #1078 WA	98032	Supplies - MVHS - Dis	23.85
2/7/2013	OFFICE DEPOT #1078 WA	98032	Supplies for the school.	26.30
2/7/2013	OFFICE DEPOT #1078 WA	98032	Classroom and office s	111.35
2/7/2013	OFFICE DEPOT #1078 WA	98032	Class Supplies	398.62

2/8/2013	OFFICE DEPOT #1078 WA	98032	ASB office supplies	15.06
2/8/2013	OFFICE DEPOT #1078 WA	98032	TK classroom supplies	44.76
2/8/2013	OFFICE DEPOT #1078 WA	98032	K.Graves Challenge su	75.27
2/8/2013	OFFICE DEPOT #1078 WA	98032	K.Graves Challenge su	93.87
2/8/2013	OFFICE DEPOT #1078 WA	98032	all school supplies	27.98
2/8/2013	OFFICE DEPOT #1078 WA	98032	all school supplies	77.87
2/8/2013	OFFICE DEPOT #1078 WA	98032	orchestra classroom su	29.11
2/8/2013	OFFICE DEPOT #1078 WA	98032	orchestra classroom su	55.91
2/8/2013	OFFICE DEPOT #1078 WA	98032	Equip - MVHS - District	463.99
2/8/2013	OFFICE DEPOT #1078 WA	98032	office and class supplie	284.48
2/8/2013	OFFICE DEPOT #1078 WA	98032	office and class supplie	14.49
2/8/2013	OFFICE DEPOT #1078 WA	98032	OFFICE SUPPLIES	26.05
2/8/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Galloway - D	77.55
2/11/2013	OFFICE DEPOT #1078 WA	98032	asb office supplies	38.67
2/11/2013	OFFICE DEPOT #1078 WA	98032	ASB headphones	15.60
2/11/2013	OFFICE DEPOT #1078 WA	98032	Curriculum supplies	102.75
2/11/2013	OFFICE DEPOT #1078 WA	98032	Scissors/Glue/Pencils &	107.81
2/11/2013	OFFICE DEPOT #1078 WA	98032	Err supplies	83.82
2/11/2013	OFFICE DEPOT #1078 WA	98032	class supplies	39.24
2/11/2013	OFFICE DEPOT #1078 WA	98032	Admin supply	212.63
2/11/2013	OFFICE DEPOT #1078 WA	98032	supplies	93.32
2/11/2013	OFFICE DEPOT #1078 WA	98032	supplies	100.69
2/11/2013	OFFICE DEPOT #1078 WA	98032	orchestra classroom su	9.96
2/11/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	92.91
2/11/2013	OFFICE DEPOT #1078 WA	98032	ASB BPA - HILDE	59.75
2/11/2013	OFFICE DEPOT #1078 WA	98032	SUPPLIES	135.79
2/11/2013	OFFICE DEPOT #1078 WA	98032	ASB SCHOOL STORE	291.99
2/11/2013	OFFICE DEPOT #1078 WA	98032	Supplies for School/Ele	436.03
2/11/2013	OFFICE DEPOT #1078 WA	98032	Supplies for School/Ele	76.63
2/11/2013	OFFICE DEPOT #1078 WA	98032	In-House classroom su	7.50
2/11/2013	OFFICE DEPOT #1078 WA	98032	General classroom sup	69.53
2/11/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	7.19
2/11/2013	OFFICE DEPOT #1078 WA	98032	GUHO SUPPLIES	95.32
2/11/2013	OFFICE DEPOT #1078 WA	98032	ASB BPA - HILDE	109.20
2/11/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Boester - AS	428.09
2/11/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Boester - AS	672.48
2/11/2013	OFFICE DEPOT #1078 WA	98032	ASB - WORLD LANG &	52.56
2/11/2013	OFFICE DEPOT #1078 WA	98032	supplies	139.44
2/11/2013	OFFICE DEPOT #1078 WA	98032	supplies	66.00
2/11/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	100.82
2/11/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	505.80
2/11/2013	OFFICE DEPOT #1078 WA	98032	5 EXTENSION POWER	15.20
2/11/2013	OFFICE DEPOT #1078 WA	98032	ASB staff lounge suppli	15.56
2/13/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	41.39
2/13/2013	OFFICE DEPOT #1078 WA	98032	K.Hodge Challenge Su	53.82
2/13/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	133.80

2/13/2013	OFFICE DEPOT #1078 WA	98032	Office/Classroom Supp	146.64
2/13/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	29.61
2/13/2013	OFFICE DEPOT #1078 WA	98032	SUPPLIES - SHREDDI	265.67
2/13/2013	OFFICE DEPOT #1078 WA	98032	labels and office suppli	79.73
2/13/2013	OFFICE DEPOT #1078 WA	98032	K Registr-Office Suppli	43.25
2/13/2013	OFFICE DEPOT #1078 WA	98032	supplies	23.84
2/13/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	327.92
2/13/2013	OFFICE DEPOT #1078 WA	98032	Go On Grant Supplies	991.38
2/14/2013	OFFICE DEPOT #1078 WA	98032	ASB nameplate	11.99
2/14/2013	OFFICE DEPOT #1078 WA	98032	K.Hodge Challenge Su	25.40
2/14/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	18.99
2/14/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	167.99
2/14/2013	OFFICE DEPOT #1078 WA	98032	Supplies	294.89
2/14/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	58.77
2/14/2013	OFFICE DEPOT #1078 WA	98032	supplies	48.53
2/14/2013	OFFICE DEPOT #1078 WA	98032	supplies	2.49
2/14/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Martinez - Di	129.45
2/15/2013	OFFICE DEPOT #1078 WA	98032	supplies	5.18
2/15/2013	OFFICE DEPOT #1078 WA	98032	SUPPLIES - PHOTO K	792.39
2/15/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	49.87
2/15/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	27.35
2/15/2013	OFFICE DEPOT #1078 WA	98032	Supplies for library/Cre	(39.98)
2/15/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies - N	80.51
2/18/2013	OFFICE DEPOT #1078 WA	98032	supplies	246.03
2/18/2013	OFFICE DEPOT #1078 WA	98032	supplies	33.84
2/18/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	214.08
2/18/2013	OFFICE DEPOT #1078 WA	98032	Office Supplies	16.47
2/18/2013	OFFICE DEPOT #1078 WA	98032	SUPPLIES	521.41
2/18/2013	OFFICE DEPOT #1078 WA	98032	SUPPLIES	24.59
2/18/2013	OFFICE DEPOT #1078 WA	98032	SUPPLIES - NICHOLS	219.62
2/18/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	44.05
2/18/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	14.49
2/18/2013	OFFICE DEPOT #1078 WA	98032	Returning two office ch.	(199.98)
2/18/2013	OFFICE DEPOT #1078 WA	98032	Supplies, const paper, l	338.98
2/18/2013	OFFICE DEPOT #1078 WA	98032	Kinder Orientation Narr	9.27
2/18/2013	OFFICE DEPOT #1078 WA	98032	magnets and they were	(174.95)
2/18/2013	OFFICE DEPOT #1078 WA	98032	Kindergarten Supplies ·	165.38
2/18/2013	OFFICE DEPOT #1078 WA	98032	Kindergarten Supplies ·	31.74
2/18/2013	OFFICE DEPOT #1078 WA	98032	ASB - OFFICE SUPPLI	110.92
2/18/2013	OFFICE DEPOT #1078 WA	98032	ASB - OFFICE SUPPLI	50.94
2/18/2013	OFFICE DEPOT #1078 WA	98032	Office and classroom s	271.45
2/18/2013	OFFICE DEPOT #1078 WA	98032	Ink Refill	2.96
2/18/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	430.82
2/18/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	(17.05)
2/18/2013	OFFICE DEPOT #1078 WA	98032	Supplies	8.98
2/20/2013	OFFICE DEPOT #1078 WA	98032	Supplies for school	246.00

2/20/2013	OFFICE DEPOT #1078 WA	98032	classroom/office suppli	99.54
2/20/2013	OFFICE DEPOT #1078 WA	98032	office supplies	30.02
2/21/2013	OFFICE DEPOT #1078 WA	98032	office/classroom suppli	(33.83)
2/21/2013	OFFICE DEPOT #1078 WA	98032	office supplies	(7.19)
2/21/2013	OFFICE DEPOT #1078 WA	98032	SUPPLIES - GURR	103.32
2/21/2013	OFFICE DEPOT #1078 WA	98032	credit for supplies	(8.22)
2/21/2013	OFFICE DEPOT #1078 WA	98032	Returned wrong power:	(59.94)
2/22/2013	OFFICE DEPOT #1078 WA	98032	Office supplies	104.02
2/22/2013	OFFICE DEPOT #1078 WA	98032	Supplies for Tuition	73.92
2/22/2013	OFFICE DEPOT #1078 WA	98032	purell for Tuition Kinder	27.85
2/22/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Martinez - Di	154.04
2/22/2013	OFFICE DEPOT #1078 WA	98032	Supplies - MVHS - Dist	68.92
2/25/2013	OFFICE DEPOT #1078 WA	98032	misc office supplies	600.63
2/25/2013	OFFICE DEPOT #1078 WA	98032	misc office supplies	51.69
2/25/2013	OFFICE DEPOT #1078 WA	98032	misc office supplies	17.80
2/25/2013	OFFICE DEPOT #1078 WA	98032	misc office supplies	16.20
2/25/2013	OFFICE DEPOT #1078 WA	98032	1st grade classroom su	124.45
2/25/2013	OFFICE DEPOT #1078 WA	98032	Office and playground s	52.88
2/25/2013	OFFICE DEPOT #1078 WA	98032	DVD Labeling Tape	76.70
2/25/2013	OFFICE DEPOT #1078 WA	98032	Clocks, Gen Supplies E	93.59
2/25/2013	OFFICE DEPOT #1078 WA	98032	Building Supplies	310.24
2/25/2013	OFFICE DEPOT #1078 WA	98032	Building Supplies	34.80
2/25/2013	OFFICE DEPOT #1078 WA	98032	ASB: - 640: 126-147 .	92.88
2/25/2013	OFFICE DEPOT #1078 WA	98032	ASB - YEARBOOK SU	187.78
2/25/2013	OFFICE DEPOT #1078 WA	98032	ASB - ART/NICHOLAS	166.70
2/25/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies for	53.41
2/25/2013	OFFICE DEPOT #1078 WA	98032	Office and classroom s	182.78
2/25/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	31.53
2/25/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	129.75
2/25/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	31.08
2/25/2013	OFFICE DEPOT #1078 WA	98032	DSC office supplies	235.23
2/25/2013	OFFICE DEPOT #1078 WA	98032	DSC office supplies	75.20
2/25/2013	OFFICE DEPOT #1078 WA	98032	ASB - ART/NICHOLAS	44.54
2/25/2013	OFFICE DEPOT #1078 WA	98032	ASB- TRACK SUPPLIE	69.98
2/25/2013	OFFICE DEPOT #1078 WA	98032	general classroom sup	93.52
2/27/2013	OFFICE DEPOT #1078 WA	98032	Building Supplies - RTI	145.11
2/27/2013	OFFICE DEPOT #1078 WA	98032	supplies	25.55
2/27/2013	OFFICE DEPOT #1078 WA	98032	supplies	12.78
2/27/2013	OFFICE DEPOT #1078 WA	98032	L.Gilchrist inservice sup	84.10
2/27/2013	OFFICE DEPOT #1078 WA	98032	K.Smith Staff Developn	140.96
2/27/2013	OFFICE DEPOT #1078 WA	98032	supplies	207.06
2/27/2013	OFFICE DEPOT #1078 WA	98032	Office/Classroom Supp	199.40
2/27/2013	OFFICE DEPOT #1078 WA	98032	Study Skills Supplies	31.70
2/28/2013	OFFICE DEPOT #1078 WA	98032	Credit for defective pen	(47.03)
2/28/2013	OFFICE DEPOT #1078 WA	98032	Toner Cartridges	351.29
2/28/2013	OFFICE DEPOT #1078 WA	98032	office supplies	352.51

2/28/2013	OFFICE DEPOT #1078 WA	98032	office supplies	57.20
2/28/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	59.88
2/28/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	33.35
2/28/2013	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	49.77
2/28/2013	OFFICE DEPOT #1078 WA	98032	Chargers for iPads	143.75
2/28/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Heinrich - Di	30.63
2/28/2013	OFFICE DEPOT #1078 WA	98032	Supplies - Heinrich - Di	3.79
	OFFICE DEPOT #1078 Total			27,423.92
2/1/2013	OFFICE DEPOT #1080 CO	80239	POWERSTRIP FOR m	5.46
	OFFICE DEPOT #1080 Total			5.46
2/11/2013	OFFICE DEPOT #1170 OH	45011	Office Supplies	19.96
	OFFICE DEPOT #1170 Total			19.96
2/1/2013	OFFICE DEPOT #2087 ID	83642	Classroom supplies	69.84
2/4/2013	OFFICE DEPOT #2087 ID	83642	labels for folders	9.81
2/11/2013	OFFICE DEPOT #2087 ID	83642	supplies	30.00
2/18/2013	OFFICE DEPOT #2087 ID	83642	general supplies	10.70
2/25/2013	OFFICE DEPOT #2087 ID	83642	Classroom supplies	77.19
	OFFICE DEPOT #2087 Total			197.54
2/11/2013	OFFICE DEPOT #2104 ID	83651	Office Supplies	16.97
	OFFICE DEPOT #2104 Total			16.97
2/4/2013	OFFICE DEPOT #2960 WA	98032	Pre-arranged absence	75.00
	OFFICE DEPOT #2960 Total			75.00
2/27/2013	OFFICE DEPOT #5910 PA	17241	Building Supplies - RTI	33.10
	OFFICE DEPOT #5910 Total			33.10
2/13/2013	OFFICE MAX IL	60143	Supplies-Baker	222.59
	OFFICE MAX Total			222.59
2/7/2013	OPTIONS ID	83642	Copy PT Center outrea	545.00
	OPTIONS Total			545.00
2/11/2013	ORIENTAL TRADING INE	68127	music kazoos	18.00
2/13/2013	ORIENTAL TRADING INE	68127	ASB KEY CLUB AYAL	46.00
2/18/2013	ORIENTAL TRADING INE	68127	Read Week supplies	92.50
2/18/2013	ORIENTAL TRADING INE	68127	Project supplies	77.50
2/18/2013	ORIENTAL TRADING INE	68127	Classroom supplies	38.75
2/20/2013	ORIENTAL TRADING INE	68127	supplies	78.21
2/22/2013	ORIENTAL TRADING INE	68127	1st grade supplies	128.22
2/27/2013	ORIENTAL TRADING INE	68127	ist grade supplies	67.00
	ORIENTAL TRADING CO Total			546.18
2/8/2013	ORIGO EDUCATION MO	63301	Subscription	875.55
	ORIGO EDUCATION Total			875.55
2/6/2013	PAPA MURPHYS ID	83642	PIZZA CARDS FCCLA	100.00
	PAPA MURPHYS Total			100.00
2/14/2013	PAPER DIRECT CO	80920	School Supplies	79.97
	PAPER DIRECT Total			79.97
2/18/2013	PAUL'S MARKET'S ID	83709	Office Supplies	42.36
	PAUL'S MARKET'S Total			42.36
2/18/2013	PAUL'S MARKET'S ID	83709	Office Supplies	(2.40)

	PAUL'S MARKET'S	SWA Total			(2.40)
2/8/2013	PAYPAL	CLOUDBRE/ CA	95131	Math Dept.	61.65
	PAYPAL	CLOUDBRE/CA Total			61.65
2/1/2013	PAYPAL	GREATEDUC/ CA	95131	Materials for Cindy Siss	700.00
	PAYPAL	GREATEDUCAT Total			700.00
2/7/2013	PAYPAL	HANSENHO/ IL	61801	Housing/Terminal Kits f	28.39
	PAYPAL	HANSENHO/BI Total			28.39
2/22/2013	PAYPAL	MARENEM I/ NC	28776	1st grade classroom re	83.25
	PAYPAL	MARENEM I/ NC Total			83.25
2/12/2013	PC AND MAC	EXCHAI/ CA	92590	Projector bulb	207.00
	PC AND MAC	EXCHANGE Total			207.00
2/14/2013	PCI PATTERSON	MEL/ NY	14150	P.Arriola Concurrent C	793.82
	PCI PATTERSON	MEDICAL Total			793.82
2/8/2013	PERIPOLE INC	OR	97302	4th grade recorders	460.00
2/21/2013	PERIPOLE INC	OR	97302	4TH GR. RECORDER\$	227.81
2/22/2013	PERIPOLE INC	OR	97302	Recorders	258.88
	PERIPOLE INC	Total			946.69
2/7/2013	PHYSICAL EDUCATIOH		94043	C.Prough Concurrent C	75.31
2/11/2013	PHYSICAL EDUCATIOH		94043	C.Prough Concurrent C	81.64
2/22/2013	PHYSICAL EDUCATIOH		94043	Classroom supplies	190.81
	PHYSICAL EDUCATION	EQU Total			347.76
2/4/2013	PITNEY BOWES	CT	06926	DSC Postage supplies	496.36
	PITNEY BOWES	Total			496.36
2/8/2013	PITSCO INC	KS	66762	Class Supplies	295.43
	PITSCO INC	Total			295.43
2/4/2013	PIZZA HUT	ID	83647	Food @ Mtn Home Del	102.13
2/11/2013	PIZZA HUT	ID	83642	debate dinner	44.89
	PIZZA HUT	Total			147.02
2/20/2013	PLASMACAM	CO	81019	Parts for Plasma Cutter	312.29
	PLASMACAM	Total			312.29
2/4/2013	PRESTWICK HOUSE, DE		19977	J.LeDoux Concurrent C	843.61
	PRESTWICK HOUSE, I	Total			843.61
2/12/2013	PRO ED INC	TX	78757	book for special ed	31.90
	PRO ED INC	Total			31.90
2/28/2013	PYRAMID TECHNOLO/ C	CT	06451	Supplies - Foster - Dist	39.66
	PYRAMID TECHNOLOGIES	Total			39.66
2/1/2013	QUALITY ART	ID	83714	Kindergarten Supplies	383.82
2/1/2013	QUALITY ART	ID	83714	TK art supplies paint, b	45.68
2/1/2013	QUALITY ART	ID	83714	art supplies for class	117.95
2/1/2013	QUALITY ART	ID	83714	art supplies for class	127.88
2/1/2013	QUALITY ART	ID	83714	Classroom supplies	224.92
2/7/2013	QUALITY ART	ID	83714	Student Supplies	89.79
2/7/2013	QUALITY ART	ID	83714	Kindergarten Supplies	51.86
2/8/2013	QUALITY ART	ID	83714	K.Graves Challenge su	149.22
2/12/2013	QUALITY ART	ID	83714	art class supplies	100.57
2/14/2013	QUALITY ART	ID	83714	Art Class Supplies	220.86

2/15/2013	QUALITY ART	ID	83714	4th Gr Rendezvous Be:	23.18
2/21/2013	QUALITY ART	ID	83714	art supplies for art clas:	245.78
2/21/2013	QUALITY ART	ID	83714	Supplies - Ritzer - Desi	90.79
2/27/2013	QUALITY ART	ID	83714	C.Lawrence art supplie	20.72
2/27/2013	QUALITY ART	ID	83714	class supplies	4.77
	QUALITY ART Total				1,897.79
2/18/2013	QUEST AEROSPACE CO		81147	4th grade supplies - AS	136.35
	QUEST AEROSPACE Total				136.35
2/21/2013	READ NATURALLY IN MN		55121	Replace broken cds	39.60
2/21/2013	READ NATURALLY IN MN		55121	1st Grade Reading Mat	567.60
	READ NATURALLY INC Total				607.20
2/18/2013	REDISCOVERED BOC ID		83709	BOOKS FOR TRANSIT	91.85
	REDISCOVERED BOOKSHOP Total				91.85
2/5/2013	RESOURCES FOR TE CA		92673	Mind map cards for tea	24.00
	RESOURCES FOR TEACHERS Total				24.00
2/6/2013	RGS PAY	CT	06468	celebration hats, box to	75.83
	RGS PAY Total				75.83
2/14/2013	RIVERSIDE EMBROID ID		83706	extra uniforms	202.46
	RIVERSIDE EMBROIDERY Total				202.46
2/1/2013	RMA RAND MCNALLY IL		60077	classroom atlas set	271.17
	RMA RAND MCNALLY Total				271.17
2/1/2013	ROBOTICS EDU & CCTX		75032	ASB TOUCHSTONE T	40.00
2/1/2013	ROBOTICS EDU & CCTX		75032	Reg - Wright - TSA	65.00
2/1/2013	ROBOTICS EDU & CCTX		75032	ASB - TSA SUPPLIES	40.00
	ROBOTICS EDU & COMP FNDN Total				145.00
2/7/2013	ROPES/COUNTERS WA		98826	jump ropes	242.60
	ROPES/COUNTERS Total				242.60
2/28/2013	SAWDUST CITY LLC WI		54703	Signs-Stu Council	151.91
	SAWDUST CITY LLC Total				151.91
2/4/2013	SCHOLASTIC BOOK (MO		65101	Remainder of the TK Li	8.97
2/25/2013	SCHOLASTIC BOOK (MO		65101	FCCLA	127.74
2/28/2013	SCHOLASTIC BOOK (MO		65101	In-house Student Incen	112.80
	SCHOLASTIC BOOK CLUB Total				249.51
2/4/2013	SCHOLASTIC INC. KE MO		65101	Classroom Supplies - T	130.10
2/11/2013	SCHOLASTIC INC. KE MO		65101	TK resource books	69.43
2/11/2013	SCHOLASTIC INC. KE MO		65101	Classroom Supplies - T	32.70
	SCHOLASTIC INC. KEY 6 Total				232.23
2/1/2013	SCHOOL OUTFITTER OH		45212	Small Whiteboards	308.28
2/15/2013	SCHOOL OUTFITTER OH		45212	Magnetic sight word ca	60.17
	SCHOOL OUTFITTERS Total				368.45
2/6/2013	SOCIAL STUDIES SCH CA		90232	Gateway: A simulation	67.14
2/15/2013	SOCIAL STUDIES SCH CA		90232	Classroom supplies	59.95
	SOCIAL STUDIES SCH SRV Total				127.09
2/22/2013	SOUTHPAW ENTERP OH		45403	Resource room supplie	207.48
	SOUTHPAW ENTERPRISES INC Total				207.48
2/11/2013	SOUTHWES 526249 TX		75235	Airfare to Phoenix, Ariz	319.80

	SOUTHWES 5262497568574 Total			319.80
2/11/2013	SOUTHWES 526249 TX	75235	Airfare to Phoenix, Ariz	319.80
	SOUTHWES 5262497568575 Total			319.80
2/11/2013	SOUTHWES 526249 TX	75235	Airfare to Phoenix, Ariz	319.80
	SOUTHWES 5262497568576 Total			319.80
2/11/2013	SOUTHWES 526249 TX	75235	Airfare to Phoenix, Ariz	319.80
	SOUTHWES 5262497568577 Total			319.80
2/15/2013	SPECIALTY CONSTR ID	83642	School Supplies	37.16
	SPECIALTY CONSTRUCTION SU Total			37.16
2/27/2013	SQ EAGLE TAXI BOISE ID	83642	Transportation for EL F	60.00
	SQ EAGLE TAXI BOISE Total			60.00
2/28/2013	SQ FIRST PDX AIRPOR	97232	Transportation from the	40.00
	SQ FIRST PDX AIRPORT SHU Total			40.00
2/11/2013	STAPLES 0011409 ID	83713	ASB - STUDENT CO. S	35.59
	STAPLES 00114090 Total			35.59
2/25/2013	STAPLS682257701500 CA	95503	Supplies for Math Dept	28.94
	STAPLS6822577015000 Total			28.94
2/1/2013	STAPLS923678265800 CA	95503	KISHPAUGH PT SUPP	63.59
	STAPLS9236782658000 Total			63.59
2/11/2013	STARBUCKS #08832 ID	83642	Gift Cards for Panel Me	25.00
	STARBUCKS #08832 MERIDIAN Total			25.00
2/27/2013	STUDENT SUPPLY WA	98031	misc items for school s	171.06
	STUDENT SUPPLY Total			171.06
2/22/2013	SUBWAY 0005432 ID	83642	celebration for students	15.90
	SUBWAY 00054320 Total			15.90
2/4/2013	SUPER TEACHER WCNY	14150	supplies	19.95
2/5/2013	SUPER TEACHER WCNY	14150	tuition kindergarten	19.95
	SUPER TEACHER WORKSHEETS Total			39.90
2/21/2013	SUPREME GRAPHICS WI	54612	visitor badges	161.64
	SUPREME GRAPHICS Total			161.64
2/15/2013	TACO BELL 16796 ID	83642	School Store/Acad. Lea	37.84
	TACO BELL 16796 Total			37.84
2/11/2013	TARGET 0001230 ID	83713	FCCLA	45.34
	TARGET 00012302 Total			45.34
2/8/2013	TARGET.COM MN	55416	ASB LIBRARY - NICHG	117.12
	TARGET.COM Total			117.12
2/11/2013	TECKNOQUEST INC. IL	60089	Math Dept.	65.55
	TECKNOQUEST INC. Total			65.55
2/11/2013	TELFORD & SONS VI ID	83706	Classroom supplies	20.00
	TELFORD & SONS VIOLINS Total			20.00
2/11/2013	THE CAXTON PRINTE ID	00000	Special Ed Supplies ret	(89.70)
2/15/2013	THE CAXTON PRINTE ID	83605	Lined Writing Paper for	125.66
	THE CAXTON PRINTERS Total			35.96
2/18/2013	THE COSTUMER, INC NY	12205	Drama props	152.53
	THE COSTUMER, INC. Total			152.53
2/25/2013	THE EDUCATION CEN NC	27403	Tuition Kinder mag.	59.95

	THE EDUCATION CENTER LLC Total			59.95
2/4/2013	THE HOME DEPOT #1ID	83616	Classroom Supplies sa	578.54
2/8/2013	THE HOME DEPOT #1ID	83616	Classroom supplies ser	(578.54)
2/8/2013	THE HOME DEPOT #1ID	83616	Classroom Supplies se	543.83
2/11/2013	THE HOME DEPOT #1ID	83616	Classroom Supplies se	545.79
2/11/2013	THE HOME DEPOT #1ID	83616	Classroom Supplies se	(543.83)
2/14/2013	THE HOME DEPOT #1ID	83616	Supplies - Yundt - PTE	59.97
	THE HOME DEPOT #1809 Total			605.76
2/1/2013	THE HOME DEPOT 1EID	83642	Sand for Masonry prog	67.66
2/1/2013	THE HOME DEPOT 1EID	83642	Batteries for Senior pro	23.98
2/4/2013	THE HOME DEPOT 1EID	83642	Supplies - Yundt - PTE	94.33
2/4/2013	THE HOME DEPOT 1EID	83642	SUPPLIES-TECH	159.90
2/7/2013	THE HOME DEPOT 1EID	83642	Shingles and OSB for C	294.25
2/7/2013	THE HOME DEPOT 1EID	83642	MHS portable repairs	1,325.29
2/15/2013	THE HOME DEPOT 1EID	83642	BATTERIES FOR IB C	22.44
2/21/2013	THE HOME DEPOT 1EID	83642	Custodian supplies	63.92
2/28/2013	THE HOME DEPOT 1EID	83642	Mini Blinds to cover wir	42.50
	THE HOME DEPOT 1804 Total			2,094.27
2/8/2013	THE POTTERS CENTIID	83714	Pottery for the Challeng	24.50
	THE POTTERS CENTER Total			24.50
2/14/2013	TRIARCO MAIL ORDE MN	55447	Art Supplies	167.35
	TRIARCO MAIL ORDER Total			167.35
2/28/2013	TRIMET TVM OR	97202	NCCE Conference - Bc	30.00
2/28/2013	TRIMET TVM OR	97202	NCCE Conference - Bc	25.00
	TRIMET TVM Total			55.00
2/11/2013	TROXELL COMMUNICAZ	85040	replacement lamp for p	290.00
	TROXELL COMMUNICATIONS IN Total			290.00
2/8/2013	UPBEAT MO	63141	supplies	534.24
	UPBEAT Total			534.24
2/18/2013	UPS 1Z215T2E039287 GA	30328	REAL BABY	21.53
	UPS 1Z215T2E0392874831 Total			21.53
2/18/2013	UPS 1Z229E8T039146 GA	30328	REAL BABY	21.53
	UPS 1Z229E8T0391462464 Total			21.53
2/18/2013	UPS 1Z22T816039133 GA	30328	REAL BABY	21.53
	UPS 1Z22T8160391337243 Total			21.53
2/18/2013	UPS 2921E4MA4D5 GA	30328	REAL BABY	5.91
	UPS 2921E4MA4D5 Total			5.91
2/18/2013	UPS 2921E4N1JA9 GA	30328	REAL BABY	5.91
	UPS 2921E4N1JA9 Total			5.91
2/18/2013	UPS 2931E14GPKC GA	30328	REAL BABY	5.91
	UPS 2931E14GPKC Total			5.91
2/4/2013	USAIRWAYS 037230 AZ	85034	Leeds AACTE conferer	526.60
	USAIRWAYS 0372300835249 Total			526.60
2/4/2013	USAIRWAYS 037230 AZ	85034	Rippy AACTE conferen	526.60
	USAIRWAYS 0372300835250 Total			526.60
2/8/2013	USPS 1563259552550 ID	00000	POSTAGE-BOX TOPS	28.85

	USPS 15632595525500372 Total			28.85
2/20/2013	VAC PARTS WAREHCTX	75032	Filter replacment for Va	20.82
	VAC PARTS WAREHOUSE Total			20.82
2/21/2013	VERNIER SOFTWARE OR	97005	Classroom supplies	1,127.85
2/22/2013	VERNIER SOFTWARE OR	97005	S.Billinge Concurrent C	1,135.06
	VERNIER SOFTWARE & TEC Total			2,262.91
2/7/2013	VIRCO INC. CA	90501	Chairs	417.30
	VIRCO INC. Total			417.30
2/27/2013	WALGREENS #10604 ID	83642	Admin Supply	11.98
	WALGREENS #10604 Total			11.98
2/13/2013	WALGREENS #10834 ID	83714	Sup - Yundt - PC	37.08
	WALGREENS #10834 Total			37.08
2/4/2013	WALGREENS #11687 ID	83646	Building Supplies	12.77
2/5/2013	WALGREENS #11687 ID	83646	supplies	10.45
2/26/2013	WALGREENS #11687 ID	83646	supplies	49.12
	WALGREENS #11687 Total			72.34
2/27/2013	WAL-MART #2862 ID	83642	Spec Ed Supplies	94.60
2/27/2013	WAL-MART #2862 ID	83642	PACE celebration	75.22
2/28/2013	WAL-MART #2862 ID	83642	Pully and box for Eleme	6.86
2/28/2013	WAL-MART #2862 ID	83642	binders for 5th grade cl	23.81
2/28/2013	WAL-MART #2862 ID	83642	Office - Certified/Classi	6.66
2/28/2013	WAL-MART #2862 ID	83642	Home Ec Supplies	94.32
2/28/2013	WAL-MART #2862 ID	83642	School Supplies	17.28
	WAL-MART #2862 Total			318.75
2/27/2013	WAL-MART #3739 ID	83687	positive referrals	52.97
2/27/2013	WAL-MART #3739 ID	83687	counselor supplies	59.72
	WAL-MART #3739 Total			112.69
2/28/2013	WEB FL	32258	CHS WEB PAGE	15.95
	WEB Total			15.95
2/1/2013	WM SUPERCENTER# ID	83709	4th and 5th Grade Mat	51.78
2/4/2013	WM SUPERCENTER# ID	83709	tuition kindergarten sup	98.86
2/6/2013	WM SUPERCENTER# ID	83709	PE Supplies	47.88
2/7/2013	WM SUPERCENTER# ID	83709	STEM Night Supplies- l	29.53
2/7/2013	WM SUPERCENTER# ID	83709	supplies for counselor v	39.69
2/11/2013	WM SUPERCENTER# ID	83709	ASB TEEN LIVING - St	25.65
2/11/2013	WM SUPERCENTER# ID	83709	STUDENT RECOGNIT	8.98
2/11/2013	WM SUPERCENTER# ID	83709	NJHS Valentine	31.44
2/14/2013	WM SUPERCENTER# ID	83709	Smores for valentines c	35.03
2/14/2013	WM SUPERCENTER# ID	83709	ASB TEEN LIVING - St	30.59
2/18/2013	WM SUPERCENTER# ID	83709	Jazz Dessert supplies	156.71
2/20/2013	WM SUPERCENTER# ID	83709	ASB - SCHMIDT TEEN	13.14
2/20/2013	WM SUPERCENTER# ID	83709	TK project supplies	19.34
2/21/2013	WM SUPERCENTER# ID	83709	Academy Leadership	39.93
2/25/2013	WM SUPERCENTER# ID	83709	Academy Leadership	16.78
2/25/2013	WM SUPERCENTER# ID	83709	Academy Leadership re	(17.79)
2/25/2013	WM SUPERCENTER# ID	83709	Academy Leadership re	(22.15)

	WM SUPERCENTER#2508 Total			605.39
2/11/2013	WM SUPERCENTER# ID	83607	Nurse Supplies - Swea	71.94
	WM SUPERCENTER#2780 Total			71.94
2/1/2013	WM SUPERCENTER# ID	83686	Supplies - Muniz - Intro	47.90
2/13/2013	WM SUPERCENTER# ID	83686	Supplies - Muniz - Culir	91.51
	WM SUPERCENTER#2781 Total			139.41
2/7/2013	WM SUPERCENTER# ID	83714	surge protectors	14.84
2/15/2013	WM SUPERCENTER# ID	83714	supplies	33.03
	WM SUPERCENTER#2861 Total			47.87
2/4/2013	WM SUPERCENTER# ID	83642	suppliss for two day c	52.64
2/4/2013	WM SUPERCENTER# ID	83642	Incentives	115.08
2/5/2013	WM SUPERCENTER# ID	83642	Supplies for Parents as	20.60
2/6/2013	WM SUPERCENTER# ID	83642	Tuition Kindergarten Sr	110.84
2/7/2013	WM SUPERCENTER# ID	83642	supplies/100th day of s	27.58
2/7/2013	WM SUPERCENTER# ID	83642	Supplies - Keaton - FC	69.80
2/8/2013	WM SUPERCENTER# ID	83642	Kindergarten snacks	10.96
2/8/2013	WM SUPERCENTER# ID	83642	Class Supplies	27.76
2/11/2013	WM SUPERCENTER# ID	83642	fundraiser	59.60
2/11/2013	WM SUPERCENTER# ID	83642	Science Classroom Sup	26.19
2/11/2013	WM SUPERCENTER# ID	83642	Builders Club Supplies	69.68
2/11/2013	WM SUPERCENTER# ID	83642	ASB - STAGECRAFT S	83.34
2/13/2013	WM SUPERCENTER# ID	83642	supplies for taste test	6.63
2/13/2013	WM SUPERCENTER# ID	83642	supplies for taste test	167.16
2/13/2013	WM SUPERCENTER# ID	83642	Supplies - Benedick - F	31.60
2/14/2013	WM SUPERCENTER# ID	83642	grade level science exp	28.70
2/15/2013	WM SUPERCENTER# ID	83642	Classroom Supplies	78.40
2/18/2013	WM SUPERCENTER# ID	83642	Supplies	28.20
2/19/2013	WM SUPERCENTER# ID	83642	K Orientation - Snack	15.78
2/20/2013	WM SUPERCENTER# ID	83642	Supplies - Benedick - F	42.39
2/20/2013	WM SUPERCENTER# ID	83642	Title I Extended Day St	84.88
2/21/2013	WM SUPERCENTER# ID	83642	Character Program	14.72
2/21/2013	WM SUPERCENTER# ID	83642	ASB - SPORTS MED S	85.04
2/22/2013	WM SUPERCENTER# ID	83642	Storage containers	19.44
2/22/2013	WM SUPERCENTER# ID	83642	Classroom supplies	14.96
2/22/2013	WM SUPERCENTER# ID	83642	Class Supplies	26.91
2/22/2013	WM SUPERCENTER# ID	83642	INTERIOR DESIGN SL	101.77
2/22/2013	WM SUPERCENTER# ID	83642	FOODS NUTRITION S	121.82
	WM SUPERCENTER#2862 Total			1,542.47
2/1/2013	WM SUPERCENTER# ID	83687	supplies	16.52
2/6/2013	WM SUPERCENTER# ID	83687	ASB BELL - AP BIO	51.98
2/6/2013	WM SUPERCENTER# ID	83687	Supplies - snacks	26.28
2/18/2013	WM SUPERCENTER# ID	83687	SUPPLIES-CHOIR	16.44
	WM SUPERCENTER#3739 Total			111.22
2/1/2013	WSTRN HORTICULTL WA	98339	Supplies - Stokes - FF/	839.08
2/4/2013	WSTRN HORTICULTL WA	98339	Supplies - Stokes - FF/	847.35
	WSTRN HORTICULTURAL Total			1,686.43

2/28/2013	WW GRAINGER PA	15201	Motor Controls for DHT	81.71
	WW GRAINGER Total			81.71
2/8/2013	WWW.NEWEGG.COM CA	91745	Tech Supply	45.98
	WWW.NEWEGG.COM Total			45.98
2/11/2013	ZAGG / INVISIBLESH NV	89502	Screen protectors, TK	149.96
	ZAGG / INVISIBLESH Total			149.96
2/11/2013	ZURCHERS PARTY S` ID	83642	Project supplies	54.89
2/14/2013	ZURCHERS PARTY S` ID	83642	supplies for art fair/TO\	67.88
2/18/2013	ZURCHERS PARTY S` ID	83642	Club supplies	43.96
2/20/2013	ZURCHERS PARTY S` ID	83704	Title One Parent Event	317.33
2/20/2013	ZURCHERS PARTY S` ID	83642	Title One Parent Event	123.02
2/21/2013	ZURCHERS PARTY S` ID	83642	Supplies for ERR cirrici	63.23
2/25/2013	ZURCHERS PARTY S` ID	83642	TOY supplies	61.96
2/27/2013	ZURCHERS PARTY S` ID	83704	Safety supplies	13.77
	ZURCHERS PARTY STORE Total			746.04
	Grand Total			109,527.16