

Posting Date	Merchant Name	State	Merchant Zip / Postal C	Description	Amount
2/12/2014	A+ EVENTS	CA	954370000	Title I on Demand	99.00
	A+ EVENTS Total				99.00
2/7/2014	ABEBOOKS.COM	WA	982810000	Library Supplies	34.86
	ABEBOOKS.COM Total				34.86
2/28/2014	ACADEMIC THERAPY CA		949490000	Word ID Books for DSC	239.80
	ACADEMIC THERAPY PUBLI Total				239.80
2/28/2014	ACT IDAHO DEPARTM CA		921210000	21st Century	160.00
	ACT IDAHO DEPARTMENT O Total				160.00
2/3/2014	ADAFRUIT INDUSTRI(CNY		100130000	Supplies - Funderburg	74.38
	ADAFRUIT INDUSTRI00 OF 00 Total				74.38
2/25/2014	AETN SHOP	CA	941040000	P.Maurer Concurrent C	32.95
	AETN SHOP Total				32.95
2/3/2014	AGSOLUTIONS	ME	049830000	Classroom Supplies	513.95
	AGSOLUTIONS Total				513.95
2/5/2014	AIMS ONLINE STORE CA		937470000	SUPPLIES 355-VIGOS	49.95
	AIMS ONLINE STORE Total				49.95
2/3/2014	ALASKA AIR 0272140 WA		981880000	Airfare for Diane Oliva t	220.00
	ALASKA AIR 0272140982840 Total				220.00
2/3/2014	ALASKA AIR 0272140 WA		981880000	Airfare for Jolie Beck fc	220.00
	ALASKA AIR 0272140982841 Total				220.00
2/4/2014	ALASKA AIR 0272141 WA		981880000	Airfare for Wendy Snyd	198.00
	ALASKA AIR 0272141041973 Total				198.00
2/4/2014	ALASKA AIR 0272141 WA		981880000	Airfare for Assunda Ber	194.00
	ALASKA AIR 0272141042342 Total				194.00
2/4/2014	ALASKA AIR 0272141 WA		981880000	Airfare for Kimberly Mill	194.00
	ALASKA AIR 0272141042343 Total				194.00
2/4/2014	ALASKA AIR 0272141 WA		981880000	Airfare for Lynea Shaftt	194.00
	ALASKA AIR 0272141042344 Total				194.00
2/21/2014	ALASKA AIR 0272142 WA		981880000	Conference Travel	233.00
	ALASKA AIR 0272142137598 Total				233.00
2/21/2014	ALASKA AIR 0272142 WA		981880000	Conference Travel	198.00
	ALASKA AIR 0272142139638 Total				198.00
2/10/2014	ALBERTSONS #101 ID		837020000	ASB-Materials for scho	15.00
	ALBERTSONS #101 Total				15.00
2/3/2014	ALBERTSONS #160 ID		837090000	counselors week	160.90
2/4/2014	ALBERTSONS #160 ID		837090000	counselor week	24.91
	ALBERTSONS #160 Total				185.81
2/7/2014	ALBERTSONS #164 ID		836420000	ASB-Student Council /s	33.63
2/7/2014	ALBERTSONS #164 ID		836420000	ASB- NJHS fundraising	25.00
2/7/2014	ALBERTSONS #164 ID		836420000	ASB-FCS lab supplies	123.26
2/19/2014	ALBERTSONS #164 ID		836420000	ASB-FCS lab supplies	126.29
2/27/2014	ALBERTSONS #164 ID		836420000	ASB-FCS lab supplies	149.99
2/28/2014	ALBERTSONS #164 ID		836420000	ASB - Pace Proctor - S	10.15
	ALBERTSONS #164 Total				468.32
2/25/2014	ALBERTSONS #166 ID		836050000	ASB JAPAN CLUB - W	39.64
	ALBERTSONS #166 Total				39.64
2/28/2014	ALBERTSONS #169 ID		837060000	Inservice supplies	25.34
	ALBERTSONS #169 Total				25.34
2/3/2014	ALBERTSONS #177 ID		837130000	Classroom Supplies	46.72
2/4/2014	ALBERTSONS #177 ID		837130000	water	4.99
2/5/2014	ALBERTSONS #177 ID		837130000	flowers counselor of the	12.99
2/7/2014	ALBERTSONS #177 ID		837130000	batteries, crazy glue	7.37
2/17/2014	ALBERTSONS #177 ID		837130000	ACADEMIC ASSEMBL	146.92
2/20/2014	ALBERTSONS #177 ID		837130000	AD SUPPLIES	53.17
2/28/2014	ALBERTSONS #177 ID		837130000	In-service breakfast	27.90
2/28/2014	ALBERTSONS #177 ID		837130000	In-service breakfast	76.26
2/28/2014	ALBERTSONS #177 ID		837130000	Supplies	100.44
	ALBERTSONS #177 Total				476.76
2/3/2014	ALBERTSONS #180 ID		836420000	B-day cookies	122.50

2/5/2014	ALBERTSONS #180	ID	836420000	supplies	35.20
2/12/2014	ALBERTSONS #180	ID	836420000	Lunch for MDT team	29.99
2/12/2014	ALBERTSONS #180	ID	836420000	supplies	49.53
2/20/2014	ALBERTSONS #180	ID	836420000	CEOY announcement f	25.99
2/26/2014	ALBERTSONS #180	ID	836420000	Parent Involvement Dir	16.48
	ALBERTSONS #180 Total				279.69
2/4/2014	ALBERTSONS #182	ID	836160000	Staff treats Ntl. Couns	17.97
2/4/2014	ALBERTSONS #182	ID	836160000	ASB- Faculty Social- C	9.98
2/25/2014	ALBERTSONS #182	ID	836160000	ASB CHAMBER CHOI	50.00
2/27/2014	ALBERTSONS #182	ID	836160000	Food for teacher in-ser	264.71
	ALBERTSONS #182 Total				342.66
2/3/2014	AMAZON MKTPLACE	WA	981080000	iPad Cover Case - Low	299.85
2/3/2014	AMAZON MKTPLACE	WA	981080000	LHMS L.Gilchrist purch	4.00
2/3/2014	AMAZON MKTPLACE	WA	981080000	LHMS L.Gilchrist purch	7.07
2/4/2014	AMAZON MKTPLACE	WA	981080000	Labels for Tuition Kinde	19.59
2/4/2014	AMAZON MKTPLACE	WA	981080000	iPad Cover for BM STE	356.83
2/5/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Ritzer - Desi	63.96
2/5/2014	AMAZON MKTPLACE	WA	981080000	Library books	161.12
2/6/2014	AMAZON MKTPLACE	WA	981080000	ASB STUDENT STOR	11.99
2/6/2014	AMAZON MKTPLACE	WA	981080000	Sensory toys for ERR r	40.33
2/6/2014	AMAZON MKTPLACE	WA	981080000	Textbook for CNA clas	5.53
2/7/2014	AMAZON MKTPLACE	WA	981080000	COMPUTER LAB SUP	53.66
2/7/2014	AMAZON MKTPLACE	WA	981080000	HP Elite Pad Screen cc	27.72
2/7/2014	AMAZON MKTPLACE	WA	981080000	replacement bulbs for c	300.09
2/7/2014	AMAZON MKTPLACE	WA	981080000	Textbook for CNA clas	5.53
2/7/2014	AMAZON MKTPLACE	WA	981080000	Textbook for CNA clas	5.53
2/7/2014	AMAZON MKTPLACE	WA	981080000	Textbook for CNA clas	4.98
2/7/2014	AMAZON MKTPLACE	WA	981080000	iPad Case Daily 5 Boo	48.29
2/10/2014	AMAZON MKTPLACE	WA	981080000	Scent Sort Match-up fo	43.77
2/10/2014	AMAZON MKTPLACE	WA	981080000	lpad Mini Kid Cases - F	71.97
2/10/2014	AMAZON MKTPLACE	WA	981080000	Jen Brown Grant	202.34
2/10/2014	AMAZON MKTPLACE	WA	981080000	Textbook for CNA clas	4.99
2/10/2014	AMAZON MKTPLACE	WA	981080000	Textbook for CNA clas	5.51
2/10/2014	AMAZON MKTPLACE	WA	981080000	Classroom Supplies	19.48
2/11/2014	AMAZON MKTPLACE	WA	981080000	Credit for order not deli	(35.96)
2/11/2014	AMAZON MKTPLACE	WA	981080000	Original order was dam	35.96
2/12/2014	AMAZON MKTPLACE	WA	981080000	ASB-Fixed assets	59.99
2/12/2014	AMAZON MKTPLACE	WA	981080000	Supplies-Tech	50.96
2/12/2014	AMAZON MKTPLACE	WA	981080000	supplies	5.42
2/13/2014	AMAZON MKTPLACE	WA	981080000	FUTP60 protection plar	14.81
2/13/2014	AMAZON MKTPLACE	WA	981080000	Headsets for BM STEM	27.35
2/13/2014	AMAZON MKTPLACE	WA	981080000	iPad Covers for MES	71.97
2/13/2014	AMAZON MKTPLACE	WA	981080000	Supplies-Tech	15.69
2/13/2014	AMAZON MKTPLACE	WA	981080000	Supplies-Tech	29.75
2/14/2014	AMAZON MKTPLACE	WA	981080000	CABLE FOR PROMET	239.98
2/14/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Field - NHS	58.43
2/14/2014	AMAZON MKTPLACE	WA	981080000	iPad Covers for MES	184.86
2/17/2014	AMAZON MKTPLACE	WA	981080000	INTERIOR DESIGN	59.05
2/17/2014	AMAZON MKTPLACE	WA	981080000	INTERIOR DESIGN	90.75
2/17/2014	AMAZON MKTPLACE	WA	981080000	PTE CULINARY	175.96
2/17/2014	AMAZON MKTPLACE	WA	981080000	Ball cart for recess	103.20
2/17/2014	AMAZON MKTPLACE	WA	981080000	timers	35.98
2/17/2014	AMAZON MKTPLACE	WA	981080000	mini tripod for i-pad	4.12
2/17/2014	AMAZON MKTPLACE	WA	981080000	iPad Covers for FES	50.85
2/17/2014	AMAZON MKTPLACE	WA	981080000	Books for Title I and EL	140.01
2/18/2014	AMAZON MKTPLACE	WA	981080000	D.Paxton Concurrent C	216.94
2/19/2014	AMAZON MKTPLACE	WA	981080000	ASB - CLASSROOM S	38.47
2/19/2014	AMAZON MKTPLACE	WA	981080000	Supplies-Tech	41.09
2/19/2014	AMAZON MKTPLACE	WA	981080000	PTE CULINARY	49.98
2/19/2014	AMAZON MKTPLACE	WA	981080000	ASB ADV ART - GURF	13.99

2/20/2014	AMAZON MKTPLACE	WA	981080000	ASB- Faculty supplies	13.05
2/20/2014	AMAZON MKTPLACE	WA	981080000	ASB-Faculty supplies	5.79
2/20/2014	AMAZON MKTPLACE	WA	981080000	PTE CULINARY	146.85
2/20/2014	AMAZON MKTPLACE	WA	981080000	supplies-100	13.50
2/21/2014	AMAZON MKTPLACE	WA	981080000	ukelele hooks 416	69.80
2/21/2014	AMAZON MKTPLACE	WA	981080000	mini ipad covers	59.64
2/24/2014	AMAZON MKTPLACE	WA	981080000	TOOLS FOR PROMET	41.49
2/24/2014	AMAZON MKTPLACE	WA	981080000	KEY TAGS SECURITY	50.79
2/24/2014	AMAZON MKTPLACE	WA	981080000	Counselor Books	30.89
2/24/2014	AMAZON MKTPLACE	WA	981080000	Books for Counselor	25.85
2/24/2014	AMAZON MKTPLACE	WA	981080000	Number lines for Tuitio	47.50
2/24/2014	AMAZON MKTPLACE	WA	981080000	Security mirror	29.10
2/25/2014	AMAZON MKTPLACE	WA	981080000	Class Supplies	44.43
2/25/2014	AMAZON MKTPLACE	WA	981080000	TOOLS FOR PROMET	11.19
2/26/2014	AMAZON MKTPLACE	WA	981080000	Class Supplies	164.32
2/26/2014	AMAZON MKTPLACE	WA	981080000	Class Supplies	43.87
2/27/2014	AMAZON MKTPLACE	WA	981080000	Classroom Supplies	29.76
2/27/2014	AMAZON MKTPLACE	WA	981080000	holder for walkie talkie	9.99
2/27/2014	AMAZON MKTPLACE	WA	981080000	D.Paxton Concurrent C	21.90
2/27/2014	AMAZON MKTPLACE	WA	981080000	Books for DSC	34.93
2/28/2014	AMAZON MKTPLACE	WA	981080000	Ogata bought a classrc	265.21
2/28/2014	AMAZON MKTPLACE	WA	981080000	Assessing Reading Mu	39.02
2/28/2014	AMAZON MKTPLACE	WA	981080000	Coaching Classroom M	24.33
2/28/2014	AMAZON MKTPLACE	WA	981080000	Assessing Reading Mu	34.94
2/28/2014	AMAZON MKTPLACE	WA	981080000	Orchestra Supplies	15.89
2/28/2014	AMAZON MKTPLACE	WA	981080000	Batteries for Laptop	143.97
2/28/2014	AMAZON MKTPLACE	WA	981080000	D.Paxton Concurrent C	171.40
	AMAZON MKTPLACE PMTS Total				5,133.13
2/3/2014	AMAZON.COM	WA	981010000	Library books	25.13
2/3/2014	AMAZON.COM	WA	981010000	ASB LIBRARY - NICHK	14.99
2/3/2014	AMAZON.COM	WA	981010000	Library books	56.44
2/3/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	14.78
2/3/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	14.78
2/4/2014	AMAZON.COM	WA	981010000	Apple tvs for classroom	654.16
2/4/2014	AMAZON.COM	WA	981010000	Books for books study	98.73
2/5/2014	AMAZON.COM	WA	981010000	ASB-PE Supplies for cl	89.79
2/5/2014	AMAZON.COM	WA	981010000	Parts for office headset	48.87
2/6/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	17.09
2/6/2014	AMAZON.COM	WA	981010000	Discount on library boo	(1.02)
2/6/2014	AMAZON.COM	WA	981010000	Eagle Hills Challenge s	14.85
2/6/2014	AMAZON.COM	WA	981010000	Eagle Hills Challenge s	4.95
2/6/2014	AMAZON.COM	WA	981010000	Eagle Hills Challenge s	4.95
2/6/2014	AMAZON.COM	WA	981010000	Eagle Hills Challenge s	4.95
2/7/2014	AMAZON.COM	WA	981010000	ADMIN TEXTBOOKS	19.76
2/10/2014	AMAZON.COM	WA	981010000	Library books	20.10
2/10/2014	AMAZON.COM	WA	981010000	Texture Squares and M	57.73
2/10/2014	AMAZON.COM	WA	981010000	Tuition Kindegarten ST	26.95
2/10/2014	AMAZON.COM	WA	981010000	Books for Library	22.11
2/10/2014	AMAZON.COM	WA	981010000	Books for Library	18.99
2/10/2014	AMAZON.COM	WA	981010000	Classroom Supplies	179.56
2/11/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	14.99
2/12/2014	AMAZON.COM	WA	981010000	Classroom Supplies	171.70
2/13/2014	AMAZON.COM	WA	981010000	INTERIOR DESIGN SL	113.30
2/13/2014	AMAZON.COM	WA	981010000	INTERIOR DESIGN	28.50
2/13/2014	AMAZON.COM	WA	981010000	Speaker for FUTP60	155.96
2/13/2014	AMAZON.COM	WA	981010000	Classroom Supplies	26.13
2/13/2014	AMAZON.COM	WA	981010000	Classroom Supplies	23.03
2/13/2014	AMAZON.COM	WA	981010000	Credit - Field - Dist	(0.03)
2/14/2014	AMAZON.COM	WA	981010000	Supplies - Field - Librar	32.82
2/14/2014	AMAZON.COM	WA	981010000	Supplies - Field - Librar	13.23

2/14/2014	AMAZON.COM	WA	981010000	Supplies - Field - Librar	26.95
2/14/2014	AMAZON.COM	WA	981010000	Supplies - Field - Librar	22.57
2/14/2014	AMAZON.COM	WA	981010000	supplies-502 Vigos	86.25
2/14/2014	AMAZON.COM	WA	981010000	otterbox for I-pad for PI	89.00
2/14/2014	AMAZON.COM	WA	981010000	LCMS L.Gilchrist purch	19.27
2/14/2014	AMAZON.COM	WA	981010000	Detergent for ERR	35.62
2/17/2014	AMAZON.COM	WA	981010000	SURGE PROTECTOR	73.45
2/17/2014	AMAZON.COM	WA	981010000	Supplies - Field - Librar	10.64
2/17/2014	AMAZON.COM	WA	981010000	Math book that was bar	31.58
2/17/2014	AMAZON.COM	WA	981010000	ASB LIBRARY - NICHK	20.14
2/17/2014	AMAZON.COM	WA	981010000	LCMS L.Gilchrist purch	41.71
2/17/2014	AMAZON.COM	WA	981010000	D.Paxton Concurrent C	89.05
2/20/2014	AMAZON.COM	WA	981010000	Counselor books	36.18
2/20/2014	AMAZON.COM	WA	981010000	supplies	39.70
2/20/2014	AMAZON.COM	WA	981010000	Admin supplies	84.05
2/20/2014	AMAZON.COM	WA	981010000	Words Their Way Book	92.28
2/21/2014	AMAZON.COM	WA	981010000	LCMS L.Gilchrist purch	13.47
2/21/2014	AMAZON.COM	WA	981010000	HEADSETS FOR LIBR	119.94
2/24/2014	AMAZON.COM	WA	981010000	TOOLS FOR PROMET	45.12
2/24/2014	AMAZON.COM	WA	981010000	Technology	60.00
2/24/2014	AMAZON.COM	WA	981010000	Number lines for Tuitio	36.08
2/24/2014	AMAZON.COM	WA	981010000	Math Supplies - Backor	15.91
2/25/2014	AMAZON.COM	WA	981010000	Class Supplies	11.88
2/25/2014	AMAZON.COM	WA	981010000	Class Supplies	28.94
2/25/2014	AMAZON.COM	WA	981010000	INSTALLATION FOR F	29.38
2/25/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	10.22
2/25/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	12.74
2/26/2014	AMAZON.COM	WA	981010000	M.Collie Concurrent Cr	173.20
2/26/2014	AMAZON.COM	WA	981010000	Class Supplies	4.70
2/26/2014	AMAZON.COM	WA	981010000	Class Supplies	176.26
2/27/2014	AMAZON.COM	WA	981010000	CONCURRENT CRED	33.63
2/27/2014	AMAZON.COM	WA	981010000	CURRICULUM MATEF	120.96
2/27/2014	AMAZON.COM	WA	981010000	Supplies - Field - Lib	82.36
2/27/2014	AMAZON.COM	WA	981010000	D.Paxton Concurrent C	26.72
2/27/2014	AMAZON.COM	WA	981010000	Books for DSC	46.32
2/27/2014	AMAZON.COM	WA	981010000	Headsets for BM STEM	23.55
2/28/2014	AMAZON.COM	WA	981010000	Educational Insights-Tr	266.25
2/28/2014	AMAZON.COM	WA	981010000	CONCURRENT CRED	27.11
2/28/2014	AMAZON.COM	WA	981010000	FEDERAL PROGRAM:	178.49
	AMAZON.COM Total				4,329.94
2/19/2014	ANCHOR AUDIO STO CA		907170000	Transmitter for sound s	240.00
	ANCHOR AUDIO STORE Total				240.00
2/5/2014	ANDY MARK INC	IN	469020000	Supplies - Funderburg	253.66
	ANDY MARK INC Total				253.66
2/24/2014	ARAB INSTRUMENTS		492790000	C.Mattox Concurrent C	470.00
2/24/2014	ARAB INSTRUMENTS		492790000	C.Mattox Concurrent C	550.00
	ARAB INSTRUMENTS Total				1,020.00
2/14/2014	ATLAS PEN & PENCIL CA		921270000	ASB_ Math Incentives	240.44
	ATLAS PEN & PENCIL Total				240.44
2/17/2014	BANNERS.COM	MN	563430000	ASB - LIBRARY SUPPL	106.48
	BANNERS.COM Total				106.48
2/10/2014	BARGREEN ELLINGS' ID		837050000	Forks - 540 doz	1,004.40
2/11/2014	BARGREEN ELLINGS' ID		837050000	# 8 Dishers, Pump disp	119.12
	BARGREEN ELLINGSON #6 Total				1,123.52
2/3/2014	BARNES & NOBLE #2' ID		837040000	LHMS L.Gilchrist purch	5,002.69
2/6/2014	BARNES & NOBLE #2' ID		837040000	J.Callis Concurrent Cre	574.97
2/14/2014	BARNES & NOBLE #2' ID		837040000	LHMS L.Gilchrist purch	(289.95)
	BARNES & NOBLE #2740 Total				5,287.71
2/18/2014	BARNES&NOBLE CO' NJ		070940000	Books for Title I EL De	71.87
2/18/2014	BARNES&NOBLE CO' NJ		070940000	Books for Title I EL De	59.63

2/27/2014	BARNES&NOBLE COM NJ 070940000	ASB - LIBRARY SUPPL	14.83
	BARNES&NOBLE COM Total		146.33
2/3/2014	BATH & BODY WORK ID 836420000	counselors week	36.57
	BATH & BODY WORKS 1619 Total		36.57
2/25/2014	BEST BUY 00005264 ID 837090000	Classroom Supplies	339.98
	BEST BUY 00005264 Total		339.98
2/6/2014	BEST BUY 00010785 ID 836870000	VIDEO TECH PTE SUI	459.95
2/10/2014	BEST BUY 00010785 ID 836870000	Tech Supply	373.95
2/17/2014	BEST BUY 00010785 ID 836870000	PTE BROADCASTIN	69.98
2/19/2014	BEST BUY 00010785 ID 836870000	PTE BROADCASTING	399.99
	BEST BUY 00010785 Total		1,303.87
2/10/2014	BESTBUY.COM 0000 MN 554230000	ipad screen protector	44.46
	BESTBUY.COM 00009944 Total		44.46
2/14/2014	BIG LOTS STORES - # ID 836420000	School Supplies	20.00
2/24/2014	BIG LOTS STORES - # ID 836420000	School Supplies	30.00
	BIG LOTS STORES - #1922 Total		50.00
2/24/2014	BIG LOTS STORES - # ID 837140000	School Supplies	18.00
	BIG LOTS STORES - #4119 Total		18.00
2/3/2014	BI-MART ID 836170000	ASB- Art lab supplies	143.24
	BI-MART Total		143.24
2/3/2014	BKL BOOKFACTORY, ID OH 454170000	Classroom supplies-J.	449.70
	BKL BOOKFACTORY.COM Total		449.70
2/20/2014	BLIMPIE SUBS AND S ID 836420000	PACE Testing - Lunch	35.37
	BLIMPIE SUBS AND SALADS M Total		35.37
2/3/2014	BLK DISCOVERY CEN CA 921210000	Tuition Kindergarten Fi	144.00
2/7/2014	BLK DISCOVERY CEN CA 921210000	supplies	75.00
	BLK DISCOVERY CENTER Total		219.00
2/12/2014	BOISE METRO CHAM ID 837020000	Registration for Bruce C	25.00
	BOISE METRO CHAMBER OF CO Total		25.00
2/7/2014	BRENTHAVEN WA 982250000	iPad covers	174.65
2/17/2014	BRENTHAVEN WA 982250000	iPad covers	49.90
2/17/2014	BRENTHAVEN WA 982250000	T.Kishpaugh Concurrer	68.85
2/27/2014	BRENTHAVEN WA 982250000	J.Hoseley Concurrent C	174.65
	BRENTHAVEN Total		468.05
2/7/2014	BRODART SUPPLIES PA 177010000	LIBRARY SUPPLIES	20.80
	BRODART SUPPLIES Total		20.80
2/10/2014	BRYANT IDEAS OF ID ID 836420000	School Supplies	52.90
2/17/2014	BRYANT IDEAS OF ID ID 836420000	School Supplies	(15.00)
	BRYANT IDEAS OF IDAHO INC Total		37.90
2/27/2014	BSN SPORT SUPPLY TX 752340000	Jump ropes for student	103.26
	BSN SPORT SUPPLY GROUP Total		103.26
2/13/2014	BUREAU OF EDU & R WA 980090000	Seminar CD	108.00
	BUREAU OF EDU & RESEARCH Total		108.00
2/10/2014	BURGER KING #1046 ID 837130000	ASB - Admin Donations	38.91
	BURGER KING #10464 Total		38.91
2/19/2014	CAMBIUM EDUCATIO TX 752870000	Willow Creek L.Gilchris	72.74
	CAMBIUM EDUCATION Total		72.74
2/18/2014	CAROLINA BIOLOGIC NC 272150000	S.Billinge Concurrent C	223.74
2/19/2014	CAROLINA BIOLOGIC NC 272150000	S.Billinge Concurrent C	14.70
	CAROLINA BIOLOGIC SUPPLY Total		238.44
2/10/2014	CARTRIDGE WORLD ID 837020000	toner cartridge	101.98
	CARTRIDGE WORLD IDAHO #59 Total		101.98
2/3/2014	CASHNCARRY564 52 ID 837020000	Culinary supplies	277.32
2/4/2014	CASHNCARRY564 52 ID 837020000	ASB - CHEER SUPPLI	210.98
2/14/2014	CASHNCARRY564 52 ID 837020000	NJHS 533-00	134.46
2/14/2014	CASHNCARRY564 52 ID 837020000	Food for labs misc.	361.24
2/14/2014	CASHNCARRY564 52 ID 837020000	Supplies for 21st Centu	97.63
2/19/2014	CASHNCARRY564 52 ID 837020000	ASB CHAMBER CHOI	176.51
2/19/2014	CASHNCARRY564 52 ID 837020000	Supplies for Juntos Po	64.03
2/26/2014	CASHNCARRY564 52 ID 837020000	Office Supplies	48.16

2/26/2014	CASHNCARRY564 52: ID	837020000	CULINARY SUPPLIES	80.86
2/26/2014	CASHNCARRY564 52: ID	837020000	FOODS NUTRITION S	129.72
2/28/2014	CASHNCARRY564 52: ID	837020000	CTP/Supplies	91.07
	CASHNCARRY564 52305646 Total			1,671.98
2/3/2014	CASHNCARRY584 52: ID	836510000	Popcorn-Student Rewa	101.94
2/5/2014	CASHNCARRY584 52: ID	836510000	ASB - CONCESSIONS	248.38
2/17/2014	CASHNCARRY584 52: ID	836510000	ASB - CONCESSION S	214.73
2/17/2014	CASHNCARRY584 52: ID	836510000	ASB - GRIZ DEN SUPP	359.58
2/20/2014	CASHNCARRY584 52: ID	836510000	Supplies - Stokes - FF/	20.83
	CASHNCARRY584 52305844 Total			945.46
2/28/2014	CHESS HOUSE COM WA	982640000	Chess Club Party	247.50
	CHESS HOUSE COM Total			247.50
2/12/2014	CHEVRON 00201436 ID	836420000	gas for district vehicle	25.00
	CHEVRON 00201436 Total			25.00
2/3/2014	CHICAGO CONNECTI ID	836160000	ASB ACTIVITIES - CHI	102.08
	CHICAGO CONNECTION Total			102.08
2/24/2014	CINCO DE MAYO ID	837040000	Supplies for Juntos Poc	383.00
	CINCO DE MAYO Total			383.00
2/3/2014	CINTAS CORP # 060A OH	450400000	Classroom Supplies	55.59
	CINTAS CORP # 060A Total			55.59
2/17/2014	CLASSROOM SUPPLY MS	397050000	Pride store 622-00	100.14
	CLASSROOM SUPPLY MART Total			100.14
2/27/2014	CORONA VILLAGE ID	836420000	ASB - Faculty - Pace T	42.95
	CORONA VILLAGE Total			42.95
2/10/2014	COSTA VIDA MERIDIA ID	836420000	COUNSELORS LUNCH	39.17
	COSTA VIDA MERIDIAN Total			39.17
2/3/2014	CRABTREE PUBLISHIL	600890000	Andrus Challenge supp	286.63
	CRABTREE PUBLISHING Total			286.63
2/4/2014	CRAFT WAREHOUSE ID	836420000	ASB-FCS class supplie	64.09
2/12/2014	CRAFT WAREHOUSE ID	836420000	ASB-Cheerleading sup	(12.16)
2/13/2014	CRAFT WAREHOUSE ID	836420000	Valentines day supplies	83.95
2/14/2014	CRAFT WAREHOUSE ID	836420000	ASB- Consumer Scienc	28.89
2/25/2014	CRAFT WAREHOUSE ID	836420000	ASB- Consumer Scienc	12.80
	CRAFT WAREHOUSE -11 Total			177.57
2/5/2014	CROSS BORDER TRA	000000000	FUTP Posters 333	3.08
2/7/2014	CROSS BORDER TRA	000000000	FUTP-Fee	0.90
2/12/2014	CROSS BORDER TRA	000000000	FUTP Posters 333	2.11
2/24/2014	CROSS BORDER TRA	000000000	C.Mattox Concurrent C	4.70
2/24/2014	CROSS BORDER TRA	000000000	C.Mattox Concurrent C	5.50
2/25/2014	CROSS BORDER TRA	000000000	Poster FUTP-333	1.03
	CROSS BORDER TRANS FEE Total			17.32
2/27/2014	CURRENT USA CO	809200000	ASB-Cards	25.96
	CURRENT USA Total			25.96
2/17/2014	D & B SUPPLY CO. #6 ID	836420000	HATS-BEST OF WEST	129.98
	D & B SUPPLY CO. #6 Total			129.98
2/20/2014	DECKER INC MI	483070000	GARBAGE CAN LIDS	366.03
	DECKER INC Total			366.03
2/6/2014	DELTA AIR 0067332632746 CT	303540000	Airline ticket for Juan V	434.00
	DELTA AIR 0067332632746 Total			434.00
2/6/2014	DELTA AIR 0067332632887 CT	303540000	Airline ticket for Staci L	434.00
	DELTA AIR 0067332632887 Total			434.00
2/6/2014	DELTA AIR 0067332632997 CT	303540000	Airline ticket for Mandy	434.00
	DELTA AIR 0067332632997 Total			434.00
2/6/2014	DELTA AIR 0067332649107 CT	303540000	Airline ticket for Don Ne	434.00
	DELTA AIR 0067332649107 Total			434.00
2/6/2014	DELTA AIR 0067332649176 CT	303540000	Airline ticket for Joe Yo	434.00
	DELTA AIR 0067332649176 Total			434.00
2/6/2014	DELTA AIR 0067332649337 CT	303540000	Airline ticket for Cindy S	434.00
	DELTA AIR 0067332649337 Total			434.00
2/3/2014	DEMCO INC WI	537040000	Library Supplies	185.16

2/3/2014	DEMCO INC	WI	537040000	Classroom Supplies	585.55
2/21/2014	DEMCO INC	WI	537040000	ASB - LIBRARY SUPPL	820.78
	DEMCO INC Total				1,591.49
2/12/2014	DICKS SPORTING GC ID		836460000	Safety Equipment	43.13
	DICKS SPORTING GOODS#685 Total				43.13
2/27/2014	DIRECT SPORTS, INC VA		241340000	Supplies - Kristensen -	484.99
	DIRECT SPORTS, INC Total				484.99
2/25/2014	DISCOUNTTVLAMPS(CA		921540000	Projector Lamps for CJ	331.95
	DISCOUNTTVLAMPSCOM Total				331.95
2/6/2014	DOLLAMUR SPORTS TX		761020000	Supplies - Kristensen -	329.90
	DOLLAMUR SPORTS ONLINE Total				329.90
2/3/2014	DOLRTREE 2667 0002 ID		836420000	ASB-Student Incentives	43.00
2/5/2014	DOLRTREE 2667 0002 ID		836420000	ASB-NJHS	27.00
2/19/2014	DOLRTREE 2667 0002 ID		836420000	pencils	50.00
	DOLRTREE 2667 00026674 Total				120.00
2/4/2014	DOLRTREE 3682 0003 ID		836170000	ASB- Art lab supplies	30.00
	DOLRTREE 3682 00036822 Total				30.00
2/3/2014	DOMINO'S 7311 ID		836420000	Pizza for high school ni	22.20
2/10/2014	DOMINO'S 7311 ID		836420000	ASB-Stu Co Custodian	41.68
	DOMINO'S 7311 Total				63.88
2/24/2014	DOMINO'S 7327 ID		836160000	ASB FFA - VANLEUVE	69.45
	DOMINO'S 7327 Total				69.45
2/24/2014	DOMINO'S 7395 ID		836860000	Debate-Zuercher	50.88
	DOMINO'S 7395 Total				50.88
2/19/2014	DOVER PUBLICATION NY		115010000	D.Paxton Concurrent C	513.72
	DOVER PUBLICATIONS Total				513.72
2/12/2014	DREAMBOX LEARNIN WA		980040000	Licenses for TK progra	625.00
2/17/2014	DREAMBOX LEARNIN WA		980040000	TK Dreambox student I	625.00
	DREAMBOX LEARNING Total				1,250.00
2/17/2014	DWF BOISE ID		837020000	Carnations for Builders	23.00
	DWF BOISE Total				23.00
2/12/2014	EAGLE CHAMBER OF ID		836160000	eagle chamber of comr	15.00
	EAGLE CHAMBER OF COMMERCE Total				15.00
2/17/2014	EASYKEYSCOM INC NC		282730000	File cabinet keys 301-0	34.75
	EASYKEYSCOM INC Total				34.75
2/17/2014	EDUCATIONAL MUSIC NY		109180000	Classroom Supplies	204.18
	EDUCATIONAL MUSIC SVCSMO Total				204.18
2/6/2014	EINSTEIN'S OILERY--ID		836420000	Oil Change on delivery	30.73
	EINSTEIN'S OILERY--FAIRVI Total				30.73
2/4/2014	ELIZABETH CLAIRE IN VA		234560000	Classroom Supplies	72.00
	ELIZABETH CLAIRE INC Total				72.00
2/5/2014	FEDEXOFFICE 0001 ID		836420000	STUDENT HANDBOO	1,339.84
2/17/2014	FEDEXOFFICE 0001 ID		836420000	Binding of WISE Repor	46.67
2/18/2014	FEDEXOFFICE 0001 ID		836420000	Binding of WISE Repor	42.43
2/27/2014	FEDEXOFFICE 0001 ID		836420000	Binding of WISE Repor	16.55
	FEDEXOFFICE 00012237 Total				1,445.49
2/12/2014	FLITE TEST OH		447200000	Engineering Airplane K	584.40
	FLITE TEST Total				584.40
2/3/2014	FOLLETT LIBRARY REIL		600500000	Books	66.94
2/5/2014	FOLLETT LIBRARY REIL		600500000	All school read books.	364.81
2/14/2014	FOLLETT LIBRARY REIL		600500000	Tumblebooks renewal	599.00
2/14/2014	FOLLETT LIBRARY REIL		600500000	Class Supplies	207.16
2/19/2014	FOLLETT LIBRARY REIL		600500000	Library Supplies	334.95
2/24/2014	FOLLETT LIBRARY REIL		600500000	Library books	658.35
2/25/2014	FOLLETT LIBRARY REIL		600500000	Library books	243.51
2/28/2014	FOLLETT LIBRARY REIL		600500000	Classroom Supplies	80.46
	FOLLETT LIBRARY RES Total				2,555.18
2/10/2014	FOLLETT SOFTWARE IL		600500000	Library - Cordless Scar	311.02
2/24/2014	FOLLETT SOFTWARE IL		600500000	library materials	151.34
2/26/2014	FOLLETT SOFTWARE IL		600500000	Library supplies	78.08

	FOLLETT SOFTWARE CO Total				540.44
2/4/2014	FRED MEYER #0685	ID	836460000	ASB - STUDENT CO S	13.28
2/4/2014	FRED MEYER #0685	ID	836460000	ASB - CHEM SUPPLIE	70.42
2/5/2014	FRED MEYER #0685	ID	836460000	ASB - STUDENT CO S	25.02
2/5/2014	FRED MEYER #0685	ID	836460000	ASB - YEARBOOK SU	23.04
2/5/2014	FRED MEYER #0685	ID	836460000	ASB - CHEER SUPPLI	111.28
2/6/2014	FRED MEYER #0685	ID	836460000	Groceries-FCS cooking	140.14
2/6/2014	FRED MEYER #0685	ID	836460000	Pop-Student Rewards	12.50
2/12/2014	FRED MEYER #0685	ID	836460000	Groceries-Fcs Cooking	90.97
2/12/2014	FRED MEYER #0685	ID	836460000	ASB FRENCH CLUB -	25.47
2/12/2014	FRED MEYER #0685	ID	836460000	supplies for Pace--502	31.13
2/13/2014	FRED MEYER #0685	ID	836460000	ASB - CLUB FFA SUPI	26.93
2/13/2014	FRED MEYER #0685	ID	836460000	Yearbook-Deadline Pai	27.04
2/21/2014	FRED MEYER #0685	ID	836460000	Groceries-FCS Cookin	244.14
2/24/2014	FRED MEYER #0685	ID	836460000	Credit for returned item	(119.99)
2/26/2014	FRED MEYER #0685	ID	836460000	ASB - AP CHEM SUPP	17.82
2/26/2014	FRED MEYER #0685	ID	836460000	Groceries-FCS Cookin	175.45
2/26/2014	FRED MEYER #0685	ID	836460000	Cables-TVs in Cafeteri	19.98
2/26/2014	FRED MEYER #0685	ID	836460000	Classroom Supplies	43.35
2/26/2014	FRED MEYER #0685	ID	836460000	ASB-Recognition for Cl	117.35
2/27/2014	FRED MEYER #0685	ID	836460000	ASB - TEEN LIVING 2	241.43
2/27/2014	FRED MEYER #0685	ID	836460000	Groceries-FCS Cookin	189.28
2/28/2014	FRED MEYER #0685	ID	836460000	Office Supplies	8.75
	FRED MEYER #0685 Total				1,534.78
2/3/2014	FRED-MEYER #0198	ID	836420000	Purchase of Fred Meye	1,000.00
2/4/2014	FRED-MEYER #0198	ID	836420000	ASB - OCEANS SUPPLI	27.92
2/4/2014	FRED-MEYER #0198	ID	836420000	Food for labs-Culinary	106.32
2/6/2014	FRED-MEYER #0198	ID	836420000	Classroom Supply	4.99
2/10/2014	FRED-MEYER #0198	ID	836420000	Soda-Elementary Field	27.50
2/11/2014	FRED-MEYER #0198	ID	836420000	TOY/CEOY	14.29
2/11/2014	FRED-MEYER #0198	ID	836420000	Food for Labs - Culinar	112.79
2/11/2014	FRED-MEYER #0198	ID	836420000	Food for labs - culinary	179.96
2/12/2014	FRED-MEYER #0198	ID	836420000	ASB- TEEN LIVING I S	98.91
2/13/2014	FRED-MEYER #0198	ID	836420000	Kindergarten supplies	10.00
2/13/2014	FRED-MEYER #0198	ID	836420000	Foods for Labs	44.90
2/14/2014	FRED-MEYER #0198	ID	836420000	Super Stallion treats.	7.49
2/14/2014	FRED-MEYER #0198	ID	836420000	Childrens underwear fo	11.96
2/14/2014	FRED-MEYER #0198	ID	836420000	Fred Meyer Gift Cards	1,000.00
2/20/2014	FRED-MEYER #0198	ID	836420000	TOY and COY flowers	9.98
2/20/2014	FRED-MEYER #0198	ID	836420000	Supplies for Juntos Poc	319.70
2/21/2014	FRED-MEYER #0198	ID	836420000	Teacher Celebration	29.51
2/24/2014	FRED-MEYER #0198	ID	836420000	Supplies for Juntos Poc	39.98
2/26/2014	FRED-MEYER #0198	ID	836420000	Fred Meyer gift cards fo	700.00
2/26/2014	FRED-MEYER #0198	ID	836420000	Food for labs - RHS	170.62
2/28/2014	FRED-MEYER #0198	ID	836420000	Foods to practice for cc	59.10
	FRED-MEYER #0198 Total				3,975.92
2/10/2014	FRED-MEYER #0226	ID	836510000	Tech Supply	89.97
	FRED-MEYER #0226 Total				89.97
2/5/2014	FRED-MEYER #0439	ID	837090000	7th and 8th lab Gloop a	31.46
2/6/2014	FRED-MEYER #0439	ID	837090000	Return	(38.61)
2/6/2014	FRED-MEYER #0439	ID	837090000	Meeting Supplies	38.61
2/6/2014	FRED-MEYER #0439	ID	837090000	Meeting Supplies	36.42
2/14/2014	FRED-MEYER #0439	ID	837090000	FCS 6th grade	23.47
2/14/2014	FRED-MEYER #0439	ID	837090000	FCS 6th grade	40.70
2/14/2014	FRED-MEYER #0439	ID	837090000	FCS 7th and 8th 617-0	32.41
2/20/2014	FRED-MEYER #0439	ID	837090000	Chips and salsa lab FC	40.60
2/20/2014	FRED-MEYER #0439	ID	837090000	Scones and muffins lak	7.36
2/24/2014	FRED-MEYER #0439	ID	837090000	Supplies for meeting	45.41
	FRED-MEYER #0439 Total				257.83
2/3/2014	FRED-MEYER #0449	ID	837140000	ASB-FUTP Grant Supp	119.99

2/4/2014	FRED-MEYER #0449	ID	837140000	ACADEMIC WEEK SU	130.00
2/4/2014	FRED-MEYER #0449	ID	837140000	ACDEMIC WEEK SUP	100.00
2/6/2014	FRED-MEYER #0449	ID	837140000	ASB - CHEM SUPPLIE	78.77
	FRED-MEYER #0449 Total				428.76
2/19/2014	FRED-MEYER #0613	ID	837050000	micron lunch	13.96
	FRED-MEYER #0613 Total				13.96
2/13/2014	FRESHENS	TN	372140000	Meal at National Superi	6.98
	FRESHENS Total				6.98
2/13/2014	GEM STATE PAPER &	ID	833010000	ss sponges	102.84
2/13/2014	GEM STATE PAPER &	ID	833010000	med poly gloves, sm pc	104.80
	GEM STATE PAPER & SUPPLY Total				207.64
2/24/2014	GRE GMCR/KEURIG	VT	056760000	ASB-FUTP Grant. Supj	129.95
	GRE GMCR/KEURIG Total				129.95
2/10/2014	HAAN CRAFTS	IN	479700000	FCS Supplies	424.18
2/11/2014	HAAN CRAFTS	IN	479700000	6th grade FCS classroc	27.50
2/19/2014	HAAN CRAFTS	IN	479700000	ASB- Consumer Scienc	105.85
	HAAN CRAFTS Total				557.53
2/3/2014	HANCOCK FABRICS 1	ID	837040000	ASB DRAMA - HARRIS	177.78
2/17/2014	HANCOCK FABRICS 1	ID	837040000	ASB DRAMA - HARRIS	56.86
	HANCOCK FABRICS 1475 Total				234.64
2/3/2014	HARBOR FREIGHT TC	ID	837040000	Building item	270.76
	HARBOR FREIGHT TOOLS 54 Total				270.76
2/5/2014	HASTINGS INTER000	NV	891090000	Class Supplies	19.28
2/12/2014	HASTINGS INTER000	NV	891090000	Class Supplies	16.52
	HASTINGS INTER00090001 Total				35.80
2/17/2014	HILTON NASHVILLE C	TN	372010000	National Superintendent	747.42
	HILTON NASHVILLE DWNTN Total				747.42
2/17/2014	HILTON SPRTGRIL P	TN	372010000	Meal at the National Su	14.02
	HILTON SPRTGRIL PKVW Total				14.02
2/3/2014	HOBBY LOBBY # 433	ID	836460000	ASB - MUSICAL THEA	177.34
2/3/2014	HOBBY LOBBY # 433	ID	836460000	ASB - STAGECRAFT &	7.98
2/3/2014	HOBBY LOBBY # 433	ID	836460000	ASB - MUSICAL THEA	7.79
2/5/2014	HOBBY LOBBY # 433	ID	836460000	Rocket Craft - Wilhite	13.13
2/12/2014	HOBBY LOBBY # 433	ID	836460000	ASB FRENCH CLUB -	30.40
2/13/2014	HOBBY LOBBY # 433	ID	836460000	Kinder Valentine Crafts	31.58
2/13/2014	HOBBY LOBBY # 433	ID	836460000	ASB - STAGECRAFT &	128.70
2/17/2014	HOBBY LOBBY # 433	ID	836460000	STAGECRAFT/ FEATH	46.89
2/19/2014	HOBBY LOBBY # 433	ID	836460000	ASB DRAMA - HARRIS	13.20
2/20/2014	HOBBY LOBBY # 433	ID	836460000	ASB - MUSICAL THEA	49.92
2/24/2014	HOBBY LOBBY # 433	ID	836460000	ASB - MUSICAL THEA	65.34
2/26/2014	HOBBY LOBBY # 433	ID	836460000	ASB CHEER - WILLIAI	64.24
	HOBBY LOBBY # 433 Total				636.51
2/24/2014	IDAHO BOOK & SCHC	ID	837140000	Tuition Kinder	121.45
2/25/2014	IDAHO BOOK & SCHC	ID	837140000	Kindergarten Registrati	10.47
2/27/2014	IDAHO BOOK & SCHC	ID	837140000	kindergarten name tags	22.45
	IDAHO BOOK & SCHOOL SPLY Total				154.37
2/5/2014	IDAHO SEWING AND	ID	000000000	Credit - Yundt - PTE	(2.92)
2/5/2014	IDAHO SEWING AND	ID	837050000	Supplies - Yundt - PTE	51.57
	IDAHO SEWING AND VACUUM C Total				48.65
2/10/2014	INTUIT QB ONLINE	CA	921220000	QUICKBOOKS FOR W	19.99
	INTUIT QB ONLINE Total				19.99
2/26/2014	IWP BOISE	ID	836420000	Supplies-Tech	201.28
	IWP BOISE Total				201.28
2/3/2014	J W PEPPER	PA	193010000	Classroom Supplies	67.99
2/3/2014	J W PEPPER	PA	193010000	Classroom Supplies	3.85
2/10/2014	J W PEPPER	PA	193010000	Choir Music	16.50
2/10/2014	J W PEPPER	PA	193010000	Classroom Supplies	50.00
2/20/2014	J W PEPPER	PA	193010000	CHOIR MUSIC	2.25
2/28/2014	J W PEPPER	PA	193010000	Choir Supplies	129.74
2/28/2014	J W PEPPER	PA	193010000	ASB-Choir music	35.99

	J W PEPPER Total			306.32
2/5/2014	JACKSON PERKIN PA SC	296470000	Class Supplies	64.85
	JACKSON PERKIN PARKSEE Total			64.85
2/17/2014	JIMMY JOHNS - 1548 ID	836420000	Supplies for All Day Titl	6.32
2/17/2014	JIMMY JOHNS - 1548 ID	836420000	Supplies for All Day Titl	60.31
	JIMMY JOHNS - 1548 Total			66.63
2/13/2014	JIMMY JOHNS - 1548 ID	836420000	Lunch for SIC Superint	119.30
	JIMMY JOHNS - 1548 - M Total			119.30
2/21/2014	JIMMY JOHN'S # 1286 ID	836420000	COACHS LUNCHES	84.46
2/21/2014	JIMMY JOHN'S # 1286 ID	836420000	ASB ACTIVITES - CHF	124.65
	JIMMY JOHN'S # 1286 Total			209.11
2/3/2014	JO-ANN STORE #2162 ID	837040000	FCS I supplies	24.64
2/5/2014	JO-ANN STORE #2162 ID	837040000	Supplies - Yundt - PTE	181.40
2/12/2014	JO-ANN STORE #2162 ID	837040000	FABRIC FOR FCCLA F	96.30
	JO-ANN STORE #2162 Total			302.34
2/10/2014	JOE MOMMA'S BREAID ID	836160000	Food for administrative	43.36
2/28/2014	JOE MOMMA'S BREAID ID	836160000	ASB-Lunch for guest sp	9.99
2/28/2014	JOE MOMMA'S BREAID ID	836160000	ASB-League Account A	87.84
	JOE MOMMA'S BREAKFAST Total			141.19
2/5/2014	JONES SCHOOL SUP SC	292120000	Chior Program	187.74
	JONES SCHOOL SUPPL Total			187.74
2/7/2014	JORDAN'S HALLMARI ID	836420000	ASB- Faculty Social	4.97
	JORDAN'S HALLMARK #106 Total			4.97
2/17/2014	JUMPROPE TALLYCC WA	988260000	PE jump ropes	60.72
2/28/2014	JUMPROPE TALLYCC WA	988260000	PE Supplies	99.75
	JUMPROPE TALLYCOUNT Total			160.47
2/21/2014	KELVIN NY	117350000	Propellers for Science (41.59
	KELVIN Total			41.59
2/3/2014	KIDS DISCOVER SCH NY	100100000	LHMS L.Gilchrist purch	502.74
	KIDS DISCOVER SCHOOL Total			502.74
2/6/2014	KNEADERS BOISE ID	836460000	Faculty Development --	15.23
	KNEADERS BOISE Total			15.23
2/3/2014	KONA GRILL BOISE ID	836460000	staff-325	27.42
	KONA GRILL BOISE Total			27.42
2/27/2014	LABOR LAW CENTER CA	928450000	Map	37.90
2/27/2014	LABOR LAW CENTER CA	928450000	Labor Law Posters	37.90
2/28/2014	LABOR LAW CENTER CA	928450000	Labor Law Poster	37.90
2/28/2014	LABOR LAW CENTER CA	928450000	ASB TESTING - WHIT	43.90
	LABOR LAW CENTER COM Total			157.60
2/12/2014	LAKESHORE LEARNII ID	837040000	Classroom Supplies	41.96
2/19/2014	LAKESHORE LEARNII ID	837040000	Math Counters for CJE	111.20
2/24/2014	LAKESHORE LEARNII ID	837040000	Tuition Kinder	273.46
2/28/2014	LAKESHORE LEARNII ID	837040000	Word Building Tiles for	4.48
2/28/2014	LAKESHORE LEARNII ID	837040000	Paint Brushes for Gate'	14.98
	LAKESHORE LEARNING #68 Total			446.08
2/5/2014	LAKESHORE LEARNII CA	908950000	Rainy day recess mark	91.99
	LAKESHORE LEARNING MATER Total			91.99
2/5/2014	LEARNING RESOURC IL	600610000	Classroom recources fr	238.90
2/6/2014	LEARNING RESOURC IL	600610000	Tuition Kindergarten ck	50.97
	LEARNING RESOURCES Total			289.87
2/3/2014	LEE PESKY LEARNIN ID	837050000	Lee Pesky Conference	285.00
2/17/2014	LEE PESKY LEARNIN ID	837050000	Tier 3 Math Strategies	185.00
2/17/2014	LEE PESKY LEARNIN ID	837050000	Common Core Writing	185.00
	LEE PESKY LEARNING CENTER Total			655.00
2/27/2014	LEXIA LEARNING SYS MA	017420000	Lexia Reading Core 5 l	790.00
	LEXIA LEARNING SYS INC Total			790.00
2/17/2014	LITTLE CAESARS 127 ID	837130000	Class Supplies	(5.10)
2/17/2014	LITTLE CAESARS 127 ID	837130000	Class Supplies	90.10
	LITTLE CAESARS 1273 0012 Total			85.00
2/5/2014	LOVE AND LOGIC INS CO	804010000	Love Logic Class Worl	162.00

	LOVE AND LOGIC INSTITUTE Total				162.00
2/21/2014	LOWES #00688	ID	837090000	ASB - TEEN LIVING 2	57.55
	LOWES #00688 Total				57.55
2/3/2014	LOWES #02573	ID	836420000	ASB - STAGECRAFT 5	70.83
2/3/2014	LOWES #02573	ID	836420000	ASB - MUSICAL THEA	319.47
2/5/2014	LOWES #02573	ID	836420000	ASB - ZOOLOGY SUP	82.85
2/5/2014	LOWES #02573	ID	836420000	Rocket Craft - Wilhite	4.71
2/12/2014	LOWES #02573	ID	836420000	ASB - INTRO TO SM E	20.30
2/13/2014	LOWES #02573	ID	836420000	Safety Equipment	130.47
2/14/2014	LOWES #02573	ID	836420000	School Supplies	16.35
2/21/2014	LOWES #02573	ID	836420000	ASB - MUSICAL THEA	68.22
2/24/2014	LOWES #02573	ID	836420000	ASB - MUSICAL THEA	31.31
	LOWES #02573 Total				744.51
2/7/2014	LOWES #02792	ID	836420000	FRIDGE FOR NURSES	189.05
2/17/2014	LOWES #02792	ID	836420000	Facility - Supply	259.00
2/21/2014	LOWES #02792	ID	836420000	Supplies - Mouw - Pott	100.72
	LOWES #02792 Total				548.77
2/19/2014	LRP PUBLICATIONS	FL	940430000	LRP Conference Regis	1,145.00
	LRP PUBLICATIONS Total				1,145.00
2/28/2014	LYNDA.COM	CA	930130000	PTE - SUPPLIES KERI	375.00
	LYNDA.COM Total				375.00
2/19/2014	MAKERMEDIAI	CA	954720000	LIBRARY SUPPLIES	110.61
	MAKERMEDIAI Total				110.61
2/21/2014	MASTER GRINDING A	NJ	078340000	Lock down magnets	512.00
	MASTER GRINDING A00 OF 00 Total				512.00
2/12/2014	MAUI WOWI	ID	836420000	Meeting with BSU dear	7.63
	MAUI WOWI Total				7.63
2/20/2014	MAVERIK #343	ID	836420000	Gas for district vehicle	59.30
	MAVERIK #343 Total				59.30
2/5/2014	MAVERIK #410	ID	836460000	Gas for district vehicle	53.65
	MAVERIK #410 Total				53.65
2/24/2014	MCDONALD'S F26301	ID	836870000	Debate-Zuercher	24.78
	MCDONALD'S F26301 Total				24.78
2/12/2014	MENTORING MINDS,	TX	757110000	Common Core Standar	474.21
	MENTORING MINDS, L.P. Total				474.21
2/3/2014	MERIDIAN BOWLING	ID	836420000	ASB- IP Free Field Trip	234.05
2/6/2014	MERIDIAN BOWLING	ID	836420000	ASB- Fuel Up To Play	31.54
2/13/2014	MERIDIAN BOWLING	ID	836420000	ASB- Fuel Up To Play	40.60
2/13/2014	MERIDIAN BOWLING	ID	836420000	ASB-Fuel Up To Play	30.40
2/13/2014	MERIDIAN BOWLING	ID	836420000	ASB- Fuel Up To Play	36.00
2/20/2014	MERIDIAN BOWLING	ID	836420000	ASB- Fuel Up To Play	13.50
2/20/2014	MERIDIAN BOWLING	ID	836420000	ASB- Fuel UP To Play	20.25
2/20/2014	MERIDIAN BOWLING	ID	836420000	ASB- Fuel Up To Play	27.00
2/20/2014	MERIDIAN BOWLING	ID	836420000	ASB- Fuel UP To Play	33.75
2/27/2014	MERIDIAN BOWLING	ID	836420000	ASB- Fuel Up To Play	29.26
	MERIDIAN BOWLING LANES IN Total				496.35
2/13/2014	MERIDIAN CHAMBER	ID	836420000	Eric's lunch at the Meric	8.00
	MERIDIAN CHAMBER OF CO Total				8.00
2/20/2014	MERIDIAN TROPHY, I	ID	836420000	TOY/CEOY Supplies	10.00
	MERIDIAN TROPHY, INC. Total				10.00
2/7/2014	MHE MCGRAW-HILL E	NY	101210000	Connecting Math Conc	169.36
	MHE MCGRAW-HILL ECOMM Total				169.36
2/12/2014	MICHAELS STORES 9	ID	837090000	cocoa for valentines da	15.84
	MICHAELS STORES 9515 Total				15.84
2/17/2014	MIDWEST PRODUCTS	IN	463420000	Engineering supplies	116.20
	MIDWEST PRODUCTS CO., IN Total				116.20
2/6/2014	MINUTEMAN LOCK &	ID	836420000	ASB ACTIVITY CARD	29.50
2/20/2014	MINUTEMAN LOCK &	ID	836420000	Gate keys fpr property	120.20
	MINUTEMAN LOCK & SECURITY Total				149.70
2/10/2014	MOBYMAX	MD	208540000	ASB-Materials for Spec	79.00

	MOBYMAX Total				79.00
2/6/2014	MONGOS GRILL - ME ID	836460000		ASL GIFT CARD-SPE/	20.00
	MONGOS GRILL - MERIDIA Total				20.00
2/5/2014	MONOPRICE INC CA	917300000		Amplifiers for classroom	61.78
2/20/2014	MONOPRICE INC CA	917300000		PRODUCTS FOR PRC	212.15
	MONOPRICE INC Total				273.93
2/14/2014	MSC NY	117470000		CIM/A.Smith	573.86
2/14/2014	MSC NY	117470000		CIM/A.Smith	122.24
2/14/2014	MSC NY	117470000		A.Smith Concurrent Cr	272.77
2/28/2014	MSC NY	117470000		Classroom supplies En	3,018.20
	MSC Total				3,987.07
2/7/2014	MUSIC IN MOTION TX	000000000		REFUND FOR WRONG	(133.10)
	MUSIC IN MOTION Total				(133.10)
2/24/2014	MUSIC MAKERS KITS MN	550820000		Class Supplies	638.00
	MUSIC MAKERS KITS INC Total				638.00
2/4/2014	MY MYSTERY PARTY TX	750930000		Supplies - Cureton - AC	34.95
	MY MYSTERY PARTY Total				34.95
2/3/2014	NASCO MAIL ORDER WI	535380000		Armstrong - Classroom	133.53
2/6/2014	NASCO MAIL ORDER WI	535380000		Class Supplies	19.40
2/11/2014	NASCO MAIL ORDER WI	535380000		ASB-Art Supplies	27.44
2/12/2014	NASCO MAIL ORDER WI	535380000		Supplies - Ritzer - Teac	768.36
2/12/2014	NASCO MAIL ORDER WI	535380000		Supplies - Ritzer - Teac	29.40
2/12/2014	NASCO MAIL ORDER WI	535380000		Class Supplies	6.56
2/24/2014	NASCO MAIL ORDER WI	535380000		Classroom Supplies	18.75
	NASCO MAIL ORDER Total				1,003.44
2/20/2014	NASSP E-COMMERCE VA	201910000		honor society tags	148.25
	NASSP E-COMMERCE Total				148.25
2/3/2014	NATIONAL FORENSIC WI	549710000		ASB - DEBATE SUPPL	510.00
	NATIONAL FORENSIC LEAGUE Total				510.00
2/3/2014	NATIONAL PRODUCT WA	981080000		ASB - LIBRARY SUPP	625.10
	NATIONAL PRODUCTS INC Total				625.10
2/14/2014	NCS PEARSON MN	554370000		PowerSchool University	2,200.00
2/25/2014	NCS PEARSON MN	554370000		Testing Batteries	140.00
2/27/2014	NCS PEARSON MN	554370000		PIAT-R/NU Combined	129.00
	NCS PEARSON Total				2,469.00
2/26/2014	NCSM CO	802220000		NCSM Conference Fee	265.00
	NCSM Total				265.00
2/13/2014	NORCO INC-MERIDIA ID	836420000		Supplies/Bass	30.48
2/14/2014	NORCO INC-MERIDIA ID	836420000		ASB-Science lab suppl	135.85
2/24/2014	NORCO INC-MERIDIA ID	836420000		ASB- Ind Tech	9.72
	NORCO INC-MERIDIAN #9 Total				176.05
2/3/2014	NYSTROM E-COMME IN	462680000		Classroom Supplies	599.00
	NYSTROM E-COMMERCE Total				599.00
2/5/2014	OFFICE DEPOT 1135 CA	945380000		ASB - ADMIN SUPPLIE	5.46
2/7/2014	OFFICE DEPOT 1135 CA	945380000		Supplies	9.98
2/10/2014	OFFICE DEPOT 1135 CA	945380000		Supplies for School	6.58
2/19/2014	OFFICE DEPOT 1135 CA	945380000		ASB-NJHS	30.90
2/21/2014	OFFICE DEPOT 1135 CA	945380000		After school art class	97.00
2/24/2014	OFFICE DEPOT 1135 CA	945380000		Supplies - Frei - PTE	72.06
2/24/2014	OFFICE DEPOT 1135 CA	945380000		Classroom Supplies for	17.76
2/24/2014	OFFICE DEPOT 1135 CA	945380000		\$237.45 credit forthcor	237.45
2/27/2014	OFFICE DEPOT 1135 CA	945380000		Class Supplies	14.67
	OFFICE DEPOT 1135 Total				491.86
2/3/2014	OFFICE DEPOT #107 WA	980320000		Classroom Supplies	129.63
2/3/2014	OFFICE DEPOT #107 WA	980320000		Special ed materials	13.34
2/3/2014	OFFICE DEPOT #107 WA	980320000		Envelopes and constru	64.05
2/3/2014	OFFICE DEPOT #107 WA	980320000		TK pencils/pencil sharp	17.36
2/3/2014	OFFICE DEPOT #107 WA	980320000		TK class supplies	40.06
2/3/2014	OFFICE DEPOT #107 WA	980320000		flash drive	68.97
2/3/2014	OFFICE DEPOT #107 WA	980320000		Cartridges adding mac	515.24

2/3/2014	OFFICE DEPOT #1078 WA	980320000	Computer speakers	21.90
2/3/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	165.19
2/3/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	70.68
2/3/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	61.20
2/3/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	52.68
2/3/2014	OFFICE DEPOT #1078 WA	980320000	Approved District Supp	664.20
2/3/2014	OFFICE DEPOT #1078 WA	980320000	WIRELESS KEYBOAR	39.99
2/3/2014	OFFICE DEPOT #1078 WA	980320000	ASB - ADULT LIVING S	49.31
2/3/2014	OFFICE DEPOT #1078 WA	980320000	ASB - STUDENT STO	10.43
2/3/2014	OFFICE DEPOT #1078 WA	980320000	ASB - INTRO TO ENG	98.22
2/3/2014	OFFICE DEPOT #1078 WA	980320000	ASB - STUDENT STO	65.48
2/3/2014	OFFICE DEPOT #1078 WA	980320000	copy paper	763.20
2/3/2014	OFFICE DEPOT #1078 WA	980320000	Office Supplies	135.00
2/5/2014	OFFICE DEPOT #1078 WA	980320000	ASB - TEEN LIVING 2	68.69
2/5/2014	OFFICE DEPOT #1078 WA	980320000	ASB - ADMIN SUPPLIE	82.08
2/5/2014	OFFICE DEPOT #1078 WA	980320000	Classroom supplies-J.	74.76
2/5/2014	OFFICE DEPOT #1078 WA	980320000	CTP supplies	74.98
2/5/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	18.81
2/5/2014	OFFICE DEPOT #1078 WA	980320000	Comp/Grid Book Math	50.12
2/5/2014	OFFICE DEPOT #1078 WA	980320000	ASB DESIGN - STEPH	81.61
2/6/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Yundt - Inter	187.89
2/6/2014	OFFICE DEPOT #1078 WA	980320000	Office Supplies	197.86
2/6/2014	OFFICE DEPOT #1078 WA	980320000	FCS class supplies	35.56
2/6/2014	OFFICE DEPOT #1078 WA	980320000	ASB - YEARBOOK FO	407.85
2/6/2014	OFFICE DEPOT #1078 WA	980320000	Mr Sketch Markers - Gl	99.21
2/6/2014	OFFICE DEPOT #1078 WA	980320000	Envelopes for Juntos P	15.76
2/6/2014	OFFICE DEPOT #1078 WA	980320000	Cart for K. Kuklinski P	39.03
2/6/2014	OFFICE DEPOT #1078 WA	980320000	RETURN / EXCHANG	(165.00)
2/7/2014	OFFICE DEPOT #1078 WA	980320000	Supplies	1,144.70
2/7/2014	OFFICE DEPOT #1078 WA	980320000	Supplies	42.20
2/7/2014	OFFICE DEPOT #1078 WA	980320000	P.Mauer Concurrent Cr	53.70
2/7/2014	OFFICE DEPOT #1078 WA	980320000	Safco Ball Stools for M	465.57
2/7/2014	OFFICE DEPOT #1078 WA	980320000	Playdough for Parent E	58.79
2/7/2014	OFFICE DEPOT #1078 WA	980320000	GF-Supplies 32.99	32.99
2/7/2014	OFFICE DEPOT #1078 WA	980320000	ASB- General Ops 56.9	56.91
2/10/2014	OFFICE DEPOT #1078 WA	980320000	ASB - TEEN LIVING 2	4.99
2/10/2014	OFFICE DEPOT #1078 WA	980320000	ASB - TEEN LIVING 2	46.23
2/10/2014	OFFICE DEPOT #1078 WA	980320000	classroom supplies	198.55
2/10/2014	OFFICE DEPOT #1078 WA	980320000	Office supplies	9.91
2/10/2014	OFFICE DEPOT #1078 WA	980320000	FCS supplies	(35.56)
2/10/2014	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES	67.83
2/10/2014	OFFICE DEPOT #1078 WA	980320000	ASB DRAWING - GUR	95.90
2/10/2014	OFFICE DEPOT #1078 WA	980320000	batteries, ipad mini cas	109.89
2/10/2014	OFFICE DEPOT #1078 WA	980320000	Supplies	109.91
2/10/2014	OFFICE DEPOT #1078 WA	980320000	ordered wrong item. re	(50.99)
2/10/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for School	265.97
2/10/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for School	39.90
2/10/2014	OFFICE DEPOT #1078 WA	980320000	split between ASB and	323.10
2/10/2014	OFFICE DEPOT #1078 WA	980320000	Building purchase	119.96
2/10/2014	OFFICE DEPOT #1078 WA	980320000	T.Felton Concurrent Cr	357.48
2/10/2014	OFFICE DEPOT #1078 WA	980320000	T.Felton Concurrent Cr	40.77
2/10/2014	OFFICE DEPOT #1078 WA	980320000	supplies for VI student	15.00
2/10/2014	OFFICE DEPOT #1078 WA	980320000	Marker Eraser Caddy f	89.94
2/10/2014	OFFICE DEPOT #1078 WA	980320000	Dividers, Sentence Stri	121.70
2/10/2014	OFFICE DEPOT #1078 WA	980320000	Lap Whiteboards for BI	245.00
2/10/2014	OFFICE DEPOT #1078 WA	980320000	Safco Zenergy Ball Sto	465.57
2/12/2014	OFFICE DEPOT #1078 WA	980320000	ASB - MATH SUPPLIE	103.23
2/12/2014	OFFICE DEPOT #1078 WA	980320000	32 Canon Printing Calc	1,519.68
2/13/2014	OFFICE DEPOT #1078 WA	980320000	INTRO LAW SUPPLIE	104.34
2/13/2014	OFFICE DEPOT #1078 WA	980320000	ASB - VENDING GUHC	29.79

2/13/2014	OFFICE DEPOT #1078 WA	980320000	ASB VENDING - GUH	39.91
2/13/2014	OFFICE DEPOT #1078 WA	980320000	Office supplies for PTE	18.14
2/13/2014	OFFICE DEPOT #1078 WA	980320000	Office supplies for PTE	49.44
2/13/2014	OFFICE DEPOT #1078 WA	980320000	colored paper for copie	35.45
2/13/2014	OFFICE DEPOT #1078 WA	980320000	white board for Safe sc	56.01
2/14/2014	OFFICE DEPOT #1078 WA	980320000	Supplies-Tech	385.16
2/14/2014	OFFICE DEPOT #1078 WA	980320000	Supplies-Tech	49.74
2/14/2014	OFFICE DEPOT #1078 WA	980320000	Supplies-Tech	20.95
2/14/2014	OFFICE DEPOT #1078 WA	980320000	M.Blackwood Concurr	46.59
2/14/2014	OFFICE DEPOT #1078 WA	980320000	M.Blackwood Concurr	177.73
2/14/2014	OFFICE DEPOT #1078 WA	980320000	DHH supplies for Pond	350.68
2/14/2014	OFFICE DEPOT #1078 WA	980320000	DHH supplies for Pond	55.48
2/17/2014	OFFICE DEPOT #1078 WA	980320000	office supplies for teach	62.95
2/17/2014	OFFICE DEPOT #1078 WA	980320000	White board for portabl	56.01
2/17/2014	OFFICE DEPOT #1078 WA	980320000	LIBRARY SUPPLIES	40.96
2/17/2014	OFFICE DEPOT #1078 WA	980320000	LIBRARY SUPPLIES	252.30
2/17/2014	OFFICE DEPOT #1078 WA	980320000	LIBRARY SUPPLIES	35.98
2/17/2014	OFFICE DEPOT #1078 WA	980320000	LIBRARY SUPPLIES	19.95
2/17/2014	OFFICE DEPOT #1078 WA	980320000	ASB GUITAR - ERIKSE	250.64
2/17/2014	OFFICE DEPOT #1078 WA	980320000	PE - ink, 4th grade - dr	109.58
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for school	118.88
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	445.38
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Office and Classroom S	102.39
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Office Supplies	82.28
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Building/Library Supplie	63.39
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Building Supplies	1.99
2/17/2014	OFFICE DEPOT #1078 WA	980320000	School Supplies	34.61
2/17/2014	OFFICE DEPOT #1078 WA	980320000	School Supplies	17.36
2/17/2014	OFFICE DEPOT #1078 WA	980320000	back ordered from Jan	2.06
2/17/2014	OFFICE DEPOT #1078 WA	980320000	supplies	602.63
2/17/2014	OFFICE DEPOT #1078 WA	980320000	supplies	3.79
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Office Supplies DN app	1,032.69
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Office Supplies	47.70
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for tuition Kinc	80.60
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for tuition Kinc	90.39
2/17/2014	OFFICE DEPOT #1078 WA	980320000	D.Paxton Concurrent C	30.19
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Misc office supplies	479.76
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Gen Ops 301-00	12.93
2/17/2014	OFFICE DEPOT #1078 WA	980320000	Locker caddy 615-10	49.98
2/19/2014	OFFICE DEPOT #1078 WA	980320000	ASB- WORLD LANGU,	100.16
2/19/2014	OFFICE DEPOT #1078 WA	980320000	refund for return	(134.99)
2/19/2014	OFFICE DEPOT #1078 WA	980320000	D.Paxton Concurrent C	311.99
2/19/2014	OFFICE DEPOT #1078 WA	980320000	D.Paxton Concurrent C	43.88
2/19/2014	OFFICE DEPOT #1078 WA	980320000	P.Mauer Concurrent Cr	(35.79)
2/20/2014	OFFICE DEPOT #1078 WA	980320000	ASB-General	5.86
2/20/2014	OFFICE DEPOT #1078 WA	980320000	ASB-Student Awards	55.00
2/20/2014	OFFICE DEPOT #1078 WA	980320000	ASB-FCS supplies	5.60
2/21/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	53.70
2/21/2014	OFFICE DEPOT #1078 WA	980320000	Kraft rolls. PTA will reit	91.60
2/21/2014	OFFICE DEPOT #1078 WA	980320000	TK classroom tables	220.53
2/21/2014	OFFICE DEPOT #1078 WA	980320000	General Supplies	248.08
2/21/2014	OFFICE DEPOT #1078 WA	980320000	General Supplies	690.33
2/21/2014	OFFICE DEPOT #1078 WA	980320000	J.Wax Concurrent Crec	317.93
2/21/2014	OFFICE DEPOT #1078 WA	980320000	office supplies / okay p	318.48
2/24/2014	OFFICE DEPOT #1078 WA	980320000	Class supplies	59.80
2/24/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Frei - PTE	1,261.90
2/24/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Frei - PTE	233.22
2/24/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Frei - PTE	35.94
2/24/2014	OFFICE DEPOT #1078 WA	980320000	ASB DESIGN - STEPH	52.54
2/24/2014	OFFICE DEPOT #1078 WA	980320000	drum for art room print	186.49

2/24/2014	OFFICE DEPOT #1078 WA	980320000	Toner for Art room, not	191.53
2/24/2014	OFFICE DEPOT #1078 WA	980320000	Headsets for 3rd Grade	163.00
2/24/2014	OFFICE DEPOT #1078 WA	980320000	TK Supplies-reorder	134.99
2/24/2014	OFFICE DEPOT #1078 WA	980320000	classroom Supplies for	29.90
2/24/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies for	102.63
2/24/2014	OFFICE DEPOT #1078 WA	980320000	supplies	23.29
2/24/2014	OFFICE DEPOT #1078 WA	980320000	Bookcases and Tables	629.70
2/24/2014	OFFICE DEPOT #1078 WA	980320000	Magnetic White Boards	3,389.28
2/24/2014	OFFICE DEPOT #1078 WA	980320000	ASB- Study Skills \$16.6	162.65
2/24/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	476.74
2/24/2014	OFFICE DEPOT #1078 WA	980320000	Library equipment / oka	119.85
2/26/2014	OFFICE DEPOT #1078 WA	980320000	Credit - Heinrich - Supp	(84.31)
2/26/2014	OFFICE DEPOT #1078 WA	980320000	toner cartridge	118.95
2/26/2014	OFFICE DEPOT #1078 WA	980320000	Kindergarten supplies	80.87
2/26/2014	OFFICE DEPOT #1078 WA	980320000	supplies	58.42
2/26/2014	OFFICE DEPOT #1078 WA	980320000	C.Bertagnolli Concurr	61.00
2/26/2014	OFFICE DEPOT #1078 WA	980320000	Return incorrect item C	(12.93)
2/26/2014	OFFICE DEPOT #1078 WA	980320000	RETURN/ OFFICE SUI	(75.48)
2/26/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	47.98
2/26/2014	OFFICE DEPOT #1078 WA	980320000	Class supplies	76.79
2/26/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	269.90
2/27/2014	OFFICE DEPOT #1078 WA	980320000	PTE - BUSINESS SUP	119.60
2/27/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	58.66
2/27/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	154.44
2/27/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	109.42
2/27/2014	OFFICE DEPOT #1078 WA	980320000	Computer Lab Supplies	150.39
2/27/2014	OFFICE DEPOT #1078 WA	980320000	supplies	44.29
2/27/2014	OFFICE DEPOT #1078 WA	980320000	supplies	14.95
2/27/2014	OFFICE DEPOT #1078 WA	980320000	Refund due to an error	(237.45)
2/27/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for Gateways	58.51
2/27/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for Gateways	3.13
2/28/2014	OFFICE DEPOT #1078 WA	980320000	Black Toner for Fire cla	273.62
2/28/2014	OFFICE DEPOT #1078 WA	980320000	Safeco Mobile Mesh Tu	494.97
	OFFICE DEPOT #1078 Total			27,312.47
2/24/2014	OFFICE DEPOT #1080 CO	802390000	J.Wax Concurrent Crec	28.77
	OFFICE DEPOT #1080 Total			28.77
2/10/2014	OFFICE DEPOT #1105 IL	601880000	office supplies	38.67
2/19/2014	OFFICE DEPOT #1105 IL	601880000	Office Supplies	19.98
	OFFICE DEPOT #1105 Total			58.65
2/3/2014	OFFICE DEPOT #2087 ID	836420000	DVDs	4.59
2/3/2014	OFFICE DEPOT #2087 ID	836420000	GF- District Approval	124.27
2/13/2014	OFFICE DEPOT #2087 ID	836420000	Office Supplies	25.90
2/14/2014	OFFICE DEPOT #2087 ID	836420000	Title I - Supply	354.07
2/17/2014	OFFICE DEPOT #2087 ID	836420000	School Supplies	60.68
2/24/2014	OFFICE DEPOT #2087 ID	836420000	OK Per Mandy White, f	49.99
2/24/2014	OFFICE DEPOT #2087 ID	836420000	classroom supplies for	2.45
2/26/2014	OFFICE DEPOT #2087 ID	836420000	2 Part Counselor Call S	136.25
	OFFICE DEPOT #2087 Total			758.20
2/14/2014	OFFICE DEPOT #2960 WA	980320000	J.Kelly Printing	685.08
2/14/2014	OFFICE DEPOT #2960 WA	980320000	J.Kelly Printing	342.54
2/24/2014	OFFICE DEPOT #2960 WA	980320000	FORMS FOR HUMAN	200.00
	OFFICE DEPOT #2960 Total			1,227.62
2/6/2014	OFFICE ZONE UT	840370000	BINDING MACHINE-10	163.99
	OFFICE ZONE Total			163.99
2/5/2014	ONLINEFABRICSTOR MA	010890000	Supplies - Funderburg	54.40
	ONLINEFABRICSTORE.NET Total			54.40
2/3/2014	ORIENTAL TRADNG C NE	681370000	Tuition Kindergarten	87.49
2/6/2014	ORIENTAL TRADNG C NE	681370000	FRENCH CLUB SUPPL	107.55
2/12/2014	ORIENTAL TRADNG C NE	681370000	Supplies - Ritzer - Teac	63.00
2/14/2014	ORIENTAL TRADNG C NE	681370000	Organizational chart	18.49

2/14/2014	ORIENTAL TRADNG C NE	681370000	ERR and Resource stic	46.99
2/24/2014	ORIENTAL TRADNG C NE	681370000	Pawsitive Panther prize	160.25
2/24/2014	ORIENTAL TRADNG C NE	681370000	4th grade supplies	49.50
	ORIENTAL TRADNG CO Total			533.27
2/3/2014	ORIGO EDUCATION MO	633010000	supplies-Kanes 102	26.90
2/10/2014	ORIGO EDUCATION MO	633010000	Online Subscription 5th	159.00
2/10/2014	ORIGO EDUCATION MO	633010000	Online Subscription 4th	159.00
2/17/2014	ORIGO EDUCATION MO	633010000	SUPPLIES-102	96.36
2/26/2014	ORIGO EDUCATION MO	633010000	Tuition Kindergarten M:	503.69
	ORIGO EDUCATION Total			944.95
2/7/2014	OZARK DELIGHT CAN AR	727530000	Hosa project	156.20
	OZARK DELIGHT CANDY COMPA Total			156.20
2/5/2014	PANDA EXPRESS #61ID	836420000	ASL GIFT CARD-SPE/	30.00
	PANDA EXPRESS #615 Total			30.00
2/24/2014	PAPA JOHN'S #02372 ID	837130000	pizza for yearbook	62.50
	PAPA JOHN'S #02372 Total			62.50
2/27/2014	PAPA JOHN'S #03520 ID	836420000	Parent Involvement Dir	111.92
2/28/2014	PAPA JOHN'S #03520 ID	836420000	Parent Involvement - D	111.92
	PAPA JOHN'S #03520 Total			223.84
2/27/2014	PAPER DIRECT CO	809200000	CEOY and TOY award:	76.57
2/28/2014	PAPER DIRECT CO	809200000	Credit for TOY or CEO'	(9.00)
	PAPER DIRECT Total			67.57
2/11/2014	PASTRY PERFECTION ID	837140000	TOY/CEOY	60.95
	PASTRY PERFECTION Total			60.95
2/4/2014	PAUL'S MARKET'S ID	837090000	fruit, yougurt, milk, etc.	60.21
2/7/2014	PAUL'S MARKET'S ID	837090000	Tuition Kindergarten sn	98.79
2/21/2014	PAUL'S MARKET'S ID	837090000	supplies for 6th grade t	44.03
2/27/2014	PAUL'S MARKET'S ID	837090000	Library return Demco p	15.07
2/27/2014	PAUL'S MARKET'S ID	837090000	Box tops mailing 614-5	11.39
	PAUL'S MARKET'S Total			229.49
2/3/2014	PAYPAL PHOTOGIFT PA	196050000	Classroom Supplies	81.50
	PAYPAL PHOTOGIFTS Total			81.50
2/7/2014	PAYPAL S3 STORES ON	000000000	FUTP Supplies	89.74
	PAYPAL S3 STORES Total			89.74
2/17/2014	PAYPAL SCHOLASTICI NY	100120000	TK Supplies	30.53
	PAYPAL SCHOLASTICI Total			30.53
2/19/2014	PBD ALA-GRAPH EDI' GA	300040000	LIBRARY SUPPLIES	206.90
2/21/2014	PBD ALA-GRAPH EDI' GA	300040000	LIBRARY SUPPLIES	(13.69)
	PBD ALA-GRAPH EDITIONS Total			193.21
2/5/2014	PERFECTION LEARNIIA	515460000	LCMS L.Gilchrist purch	283.47
	PERFECTION LEARNING CO Total			283.47
2/7/2014	PITNEY BOWES CT	069260000	DSC POSTAGE SUPP	639.99
	PITNEY BOWES Total			639.99
2/24/2014	PITSCO INC KS	667620000	Ind Tech exploratory st	216.59
	PITSCO INC Total			216.59
2/5/2014	PIXERS LTD.	000000000	FUTP Posters 333	308.00
2/12/2014	PIXERS LTD.	000000000	FUTP Posters 333	211.00
2/18/2014	PIXERS LTD.	000000000	POSTERS-REFUND 3	(308.00)
2/25/2014	PIXERS LTD.	000000000	Poster--FUTP 333	103.00
	PIXERS LTD. Total			314.00
2/3/2014	PIZZA HUT ID	837060000	Tuition Kindergarten Fi	174.24
2/13/2014	PIZZA HUT ID	836420000	Debate/Zuercher	123.49
2/24/2014	PIZZA HUT ID	836420000	Debate-Zuercher	56.55
	PIZZA HUT Total			354.28
2/26/2014	PLANET LABEL WI	544010000	Identification labels for	109.75
	PLANET LABEL Total			109.75
2/24/2014	PLAY IT AGAIN SPOR ID	837040000	Balls for PE	240.00
	PLAY IT AGAIN SPORTS 1121 Total			240.00
2/20/2014	POA BWY ACROSS A/ OR	972140000	ASB CHAMBER CHOI	1,822.00
	POA BWY ACROSS AMERICA Total			1,822.00

2/3/2014	POP'S POPCORN	ID	837140000	Classroom Supplies	72.50
2/28/2014	POP'S POPCORN	ID	837140000	Popcorn Day Supplies	159.00
	POP'S POPCORN Total				231.50
2/24/2014	POSITIVE PROMOTIC NY		117880000	Memo Boards	(12.71)
	POSITIVE PROMOTIONS INC Total				(12.71)
2/21/2014	POSTAL EXPRESS	ID	836420000	Return borrowed scanr	27.73
	POSTAL EXPRESS Total				27.73
2/10/2014	PP EDSON BARTON	UT	840430000	Precision Exams for Er	960.00
	PP EDSON BARTON Total				960.00
2/11/2014	PROD. SERV. INTL IN CO		802220000	MARY POPPINS SUPP	539.99
	PROD. SERV. INTL INC Total				539.99
2/7/2014	QDOBA 473	ID	836420000	Counselor celebration \	121.90
	QDOBA 473 Total				121.90
2/10/2014	QUALITY ART	ID	837140000	Classroom Supplies	162.83
2/11/2014	QUALITY ART	ID	837140000	EMS Challenge supplie	8.04
2/13/2014	QUALITY ART	ID	837140000	tempra paints, 2 boxes	71.80
2/19/2014	QUALITY ART	ID	837140000	Behavioral Program ite	8.57
2/24/2014	QUALITY ART	ID	837140000	Classroom Supplies	372.00
2/25/2014	QUALITY ART	ID	837140000	TK art supplies	37.22
2/28/2014	QUALITY ART	ID	837140000	Chief Joe K.Hunter pur	33.50
2/28/2014	QUALITY ART	ID	837140000	Supplies for Gateway A	160.32
	QUALITY ART Total				854.28
2/24/2014	REALITYWORKS INC WI		547010000	WRISTBANDS / PARE	68.00
	REALITYWORKS INC Total				68.00
2/6/2014	REMBRANDTS COFFI	ID	836160000	ASB-Counselor meetin	21.95
	REMBRANDTS COFFEE HOUSE L Total				21.95
2/26/2014	REPUBLIC PARKING	ID	837020000	parking at IASSA meeti	2.00
	REPUBLIC PARKING 164 06 Total				2.00
2/10/2014	REPUBLIC PARKING	ID	837020000	Parking for Workforce I	5.00
	REPUBLIC PARKING 164 99 Total				5.00
2/21/2014	RESERVATIONS WDV FL		328300000	Reservations Hotel	167.63
	RESERVATIONS WDW Total				167.63
2/21/2014	RESOUCES FOR EDU VA		226300000	Home School Connect	448.00
	RESOUCES FOR EDUCATORS Total				448.00
2/17/2014	REUSEUM	ID	837140000	Equip - Gartner - VC	299.95
	REUSEUM Total				299.95
2/17/2014	RGS PAY	CT	064680000	Supplies for Title 1 Kari	168.23
2/17/2014	RGS PAY	CT	064680000	EZ Read Letter Tiles fo	17.94
2/21/2014	RGS PAY	CT	064680000	Counters and EZC Rea	34.87
2/25/2014	RGS PAY	CT	064680000	J. Brown Grant	338.88
2/25/2014	RGS PAY	CT	064680000	ASB Supplies - PTA	109.45
	RGS PAY Total				669.37
2/21/2014	RICOH USA INC	GA	193550000	masters for ricoh	109.84
	RICOH USA INC Total				109.84
2/3/2014	RIVERSIDE EMBROID	ID	837060000	uniforms for students	143.00
	RIVERSIDE EMBROIDERY Total				143.00
2/10/2014	RJ COOPER AND AS CA		926300000	AT supplies	73.00
	RJ COOPER AND ASSOCIATES Total				73.00
2/28/2014	ROBOTICS EDU & CCT X		750320000	Regist Fees/S Wright	100.00
2/28/2014	ROBOTICS EDU & CCT X		750320000	Regist Fees/ S Wright	100.00
2/28/2014	ROBOTICS EDU & CCT X		750320000	Regist Fees	100.00
2/28/2014	ROBOTICS EDU & CCT X		750320000	Regist Fees/ S Wright	100.00
	ROBOTICS EDU & COMP FNDN Total				400.00
2/24/2014	ROCKIES FAMOUS BI	ID	837050000	student activity lunch	86.60
	ROCKIES FAMOUS BURGERS Total				86.60
2/5/2014	ROCKY MOUNTAIN S MT		598020000	DIGITAL PHOTO TEAC	80.00
2/5/2014	ROCKY MOUNTAIN S MT		598020000	DIGITAL PHOTO TEAC	80.00
	ROCKY MOUNTAIN SCHOOL OF Total				160.00
2/3/2014	ROPES/COUNTERS	WA	988260000	PE Jump Ropes	45.42
	ROPES/COUNTERS Total				45.42

2/28/2014	ROSES & MORE INC WA 992120000	ASB - GREENHOUSE	161.98
	ROSES & MORE INC Total		161.98
2/13/2014	RVRSIDE EDU TESTI IL 601340000	Classroom Supply - Sp	153.78
	RVRSIDE EDU TESTING Total		153.78
2/17/2014	SAKANA JAPANESE S ID 836420000	GIFT CARD-ACCOMP.	50.00
	SAKANA JAPANESE SUSHI Total		50.00
2/19/2014	SCHOLASTIC INC. KE MO 651010000	EMS L.Gilchrist purcha	235.09
	SCHOLASTIC INC. KEY 6 Total		235.09
2/17/2014	SCHOLASTIC MAGAZ MO 651010000	LSMS L.Gilchrist purch	988.90
2/17/2014	SCHOLASTIC MAGAZ MO 651010000	EMS L.Gilchrist purcha	23.65
2/17/2014	SCHOLASTIC MAGAZ MO 651010000	EMS L.Gilchrist purcha	43.89
2/17/2014	SCHOLASTIC MAGAZ MO 651010000	EMS L.Gilchrist purcha	43.89
2/17/2014	SCHOLASTIC MAGAZ MO 651010000	EMS L.Gilchrist purcha	18.70
2/17/2014	SCHOLASTIC MAGAZ MO 651010000	LCMS L.Gilchrist purch	988.90
2/17/2014	SCHOLASTIC MAGAZ MO 651010000	EHS L.Gilchrist purcha	253.00
2/17/2014	SCHOLASTIC MAGAZ MO 651010000	EHS L.Gilchrist purcha	395.56
	SCHOLASTIC MAGAZINES Total		2,756.49
2/5/2014	SCHOOL HEALTH CO IL 601330000	Sani-wipes for ERR roc	87.60
	SCHOOL HEALTH CORP Total		87.60
2/4/2014	SCHOOL NURSE SUP IL 601930000	Gloves for the Nurses c	47.88
	SCHOOL NURSE SUPPLY, I Total		47.88
2/5/2014	SCHOOL OUTFITTER OH 452120000	Magnetic Reading card	37.73
	SCHOOL OUTFITTERS Total		37.73
2/28/2014	SCHOOLMART TECHI MD 211130000	W.Clark Concurrent Cr	1,815.28
	SCHOOLMART TECHLINE EDUCA Total		1,815.28
2/24/2014	SEES CANDIES 721 ID 837040000	ASB-Gift Cards	45.00
2/24/2014	SEES CANDIES 721 ID 837040000	Duplicate Charge Cred	45.00
	SEES CANDIES 721 Total		90.00
2/6/2014	SERVRIGHT VA 223120000	Services and repairs or	425.00
2/10/2014	SERVRIGHT VA 223120000	Credit for Disputed Ser	(425.00)
	SERVRIGHT Total		-
2/26/2014	SHARPERTEK MI 483410000	Stamina XP Ultrasonic	260.99
	SHARPERTEK Total		260.99
2/4/2014	SHEETMUSICPLUS.C CA 946080000	supplies	47.94
	SHEETMUSICPLUS.COM Total		47.94
2/3/2014	SHOP.ADVANCEWEB PA 194060000	returned health kit	(19.29)
	SHOP.ADVANCEWEB.COM Total		(19.29)
2/3/2014	SHORE LODGE ID 836380000	Hotel charges for meet	25.86
	SHORE LODGE Total		25.86
2/20/2014	SIGNS NOW 011 ID 837040000	Banner for Juntos Pod	149.40
	SIGNS NOW 011 Total		149.40
2/12/2014	SKILLSUSA ORG VA 201760000	Skills Reg - Boester - D	302.00
2/24/2014	SKILLSUSA ORG VA 201760000	ASB - CLUB SKILLS U	342.00
2/28/2014	SKILLSUSA ORG VA 201760000	Reg - Gartner - VT	222.00
	SKILLSUSA ORG Total		866.00
2/7/2014	SMOKY MOUNTAIN P ID 836160000	ASB TESTING - JOHN	130.35
	SMOKY MOUNTAIN PIZZA & PA Total		130.35
2/24/2014	SOCIAL STUDIES SCI CA 902320000	J.Callis Concurrent Cre	290.84
	SOCIAL STUDIES SCH SRV Total		290.84
2/12/2014	SOUTHWES 526219 TX 752350000	Air Fare for Michelle an	1,108.00
	SOUTHWES 5262190803384 Total		1,108.00
2/17/2014	SOUTHWES 526239 TX 752350000	Flights - Hughes - Com	6,850.00
	SOUTHWES 5262393409984 Total		6,850.00
2/19/2014	SSI EPSCC MA 021380000	Workbooks DN approv	1,458.00
	SSI EPSCC Total		1,458.00
2/26/2014	ST. LUKE'S REGIONA ID 836420000	ASB- Faculty Social	26.45
	ST. LUKE'S REGIONAL ME Total		26.45
2/3/2014	STANDARD RESTAUF ID 837040000	ASB-FUTP Grant Supp	174.40
	STANDARD RESTAURANT-BOISE Total		174.40
2/3/2014	STAPLES 0011409 ID 837130000	Office Supplies	15.79

2/4/2014	STAPLES	0011409 ID	837130000	Kindergarten Supplies	75.37
2/10/2014	STAPLES	0011409 ID	837130000	KTuition supplies	10.38
2/20/2014	STAPLES	0011409 ID	837130000	ASB - GREENHOUSE	36.97
	STAPLES	00114090 Total			138.51
2/13/2014	STARBUCKS #08831 I	ID	836420000	Gift cards for Advancec	50.00
2/14/2014	STARBUCKS #08831 I	ID	836420000	Gift cards for Advancec	20.00
	STARBUCKS #08831 MERIDIAN Total				70.00
2/6/2014	STARBUCKS #14832 I	ID	836420000	Hot chocolates for Caci	27.60
	STARBUCKS #14832 MERIDIAN Total				27.60
2/27/2014	STATEANDFEDERAL CA		928210000	Supplies/Tustin	61.61
2/27/2014	STATEANDFEDERAL CA		928210000	Office Supplies	42.48
2/28/2014	STATEANDFEDERAL CA		928210000	labor law posters	42.48
2/28/2014	STATEANDFEDERAL CA		928210000	Federal and State Labc	42.48
2/28/2014	STATEANDFEDERAL CA		928210000	federal poster-100	23.34
2/28/2014	STATEANDFEDERAL CA		928210000	Office Supplies	42.48
2/28/2014	STATEANDFEDERAL CA		928210000	Supplies	42.48
2/28/2014	STATEANDFEDERAL CA		928210000	Mandatory Labor Law p	42.48
	STATEANDFEDERAL Total				339.83
2/4/2014	STUDENT SUPPLY WA		980310000	ASB-Student Council	75.47
2/4/2014	STUDENT SUPPLY WA		980310000	ASB-Student Incentive	37.87
2/26/2014	STUDENT SUPPLY WA		980310000	Computer Lab Supplies	63.40
	STUDENT SUPPLY Total				176.74
2/3/2014	SUPER TEACHER WC NY		141500000	supplies	19.95
	SUPER TEACHER WORKSHEETS Total				19.95
2/4/2014	SUZUKI MUSICAL INS CA		921290000	Classroom Supplies	1,123.60
	SUZUKI MUSICAL INSTRUMEN Total				1,123.60
2/4/2014	TARGET 0001230 ID		837130000	ASB - STUDENT CO S	20.99
2/5/2014	TARGET 0001230 ID		837130000	KTuition Supplies	5.96
2/17/2014	TARGET 0001230 ID		837130000	Fuel up to play grant pt	329.38
	TARGET 00012302 Total				356.33
2/24/2014	TATES RENTS ID		836160000	ASB - SOFTBALL SUP	236.35
	TATES RENTS Total				236.35
2/27/2014	TCT ANDERSON'S MN		551100000	Kindergarten Certificate	33.50
	TCT ANDERSON'S Total				33.50
2/12/2014	TEACHER'S DISCOVE MI		483260000	S.Ratzlaff Concurrent C	391.62
	TEACHER'S DISCOVERY Total				391.62
2/4/2014	TEACHERSPAYTEACI NY		105730000	KTuition supplies	33.20
2/5/2014	TEACHERSPAYTEACI NY		105730000	PDF link for classroom	3.99
2/5/2014	TEACHERSPAYTEACI NY		105730000	supplies-335 Zweifel	22.98
2/6/2014	TEACHERSPAYTEACI NY		105730000	supplies	10.00
2/17/2014	TEACHERSPAYTEACI NY		105730000	TK Supplies	57.50
2/24/2014	TEACHERSPAYTEACI NY		105730000	supplies	44.98
2/26/2014	TEACHERSPAYTEACI NY		105730000	Classroom Supply	23.25
	TEACHERSPAYTEACHERS Total				195.90
2/10/2014	TFS FISHER SCI CHI IL		601330000	MHS J.Kelly purchase	8.15
2/28/2014	TFS FISHER SCI CHI IL		601330000	Lee Brown Concurrent	704.14
	TFS FISHER SCI CHI Total				712.29
2/20/2014	THE CAXTON PRINTE ID		836050000	LIBRARY SUPPLIES	203.94
2/20/2014	THE CAXTON PRINTE ID		836050000	Kraft roll paper. This it	57.54
2/21/2014	THE CAXTON PRINTE ID		836050000	Laminate - Approval frc	135.96
2/25/2014	THE CAXTON PRINTE ID		836050000	Cum Folders	91.98
2/28/2014	THE CAXTON PRINTE ID		836050000	Office Supplies	229.95
	THE CAXTON PRINTERS Total				719.37
2/12/2014	THE COFFEE STUDIO ID		836460000	ASB-Admin Donations	31.29
2/26/2014	THE COFFEE STUDIO ID		836460000	ASB - Admin Donations	67.39
	THE COFFEE STUDIO Total				98.68
2/6/2014	THE HOME DEPOT #1ID		836160000	ASB- Supplies for Boys	69.79
2/6/2014	THE HOME DEPOT #1ID		836160000	ASB VENDING - BECK	165.34
2/17/2014	THE HOME DEPOT #1ID		836160000	ASB - BASEBALL - WF	39.92
2/17/2014	THE HOME DEPOT #1ID		836160000	ASB DRAMA - HARRIS	79.14

2/17/2014	THE HOME DEPOT #1ID	836160000	ASB- Student Council s	24.46
2/24/2014	THE HOME DEPOT #1ID	836160000	ASB BASEBALL - WRI	99.52
2/24/2014	THE HOME DEPOT #1ID	836160000	ASB BASEBALL - WRI	85.28
2/24/2014	THE HOME DEPOT #1ID	836160000	ASB DRAMA - HARRIS	39.20
2/26/2014	THE HOME DEPOT #1ID	836160000	ASB BASEBALL - WRI	56.74
	THE HOME DEPOT #1809 Total			659.39
2/17/2014	THE HOME DEPOT 1EID	837040000	PVC pipe for building p	34.32
	THE HOME DEPOT 1801 Total			34.32
2/3/2014	THE HOME DEPOT 1EID	836420000	Supplies for Joe Wax C	107.37
2/3/2014	THE HOME DEPOT 1EID	836420000	Supplies for Greg Grov	87.72
2/3/2014	THE HOME DEPOT 1EID	836420000	ASB - MUSICAL THEA	218.89
2/5/2014	THE HOME DEPOT 1EID	836420000	biology supplies for cla	56.67
2/6/2014	THE HOME DEPOT 1EID	836420000	Supplies - Yundt - PTE	128.39
2/7/2014	THE HOME DEPOT 1EID	836420000	ASB VENDING - SUPP	206.70
2/7/2014	THE HOME DEPOT 1EID	836420000	ASB VENDING - SUPP	(42.36)
2/12/2014	THE HOME DEPOT 1EID	836420000	Supplies for Res. Cons	769.47
2/13/2014	THE HOME DEPOT 1EID	836420000	Supplies - Yundt - PTE	66.08
2/13/2014	THE HOME DEPOT 1EID	836420000	ASB - AP ENVIRO SUI	39.67
2/24/2014	THE HOME DEPOT 1EID	836420000	ASB-lab supplies Pre E	133.05
2/26/2014	THE HOME DEPOT 1EID	836420000	Supplies - Yundt - PTE	15.88
2/28/2014	THE HOME DEPOT 1EID	836420000	Supplies for class, pain	48.88
2/28/2014	THE HOME DEPOT 1EID	836420000	Supplies - Rasmussen	90.43
	THE HOME DEPOT 1804 Total			1,926.84
2/3/2014	THE POTTERS CENTIID	837140000	Classroom supplies	585.00
2/17/2014	THE POTTERS CENTIID	837140000	Clay for the Challenge I	82.00
2/20/2014	THE POTTERS CENTIID	837140000	Classroom Supplies	27.00
	THE POTTERS CENTER Total			694.00
2/24/2014	THE SHORT BOOKS I MI	495030000	Materials for tuition kind	245.25
	THE SHORT BOOKS INC Total			245.25
2/14/2014	THE UPS STORE ID	833400000	Classroom Supplies	13.67
	THE UPS STORE Total			13.67
2/7/2014	THRIFTY CAR RENTA CA	921010000	rental Car Title I confer	304.70
2/7/2014	THRIFTY CAR RENTA CA	921010000	Rental car Title I confer	304.70
	THRIFTY CAR RENTAL-SAN Total			609.40
2/3/2014	TJMAXX #0415 ID	837040000	Gifts-Counselor/SLP A	105.80
	TJMAXX #0415 Total			105.80
2/10/2014	TPC GOPHER MN	550600000	ASb-PE supplies	453.50
2/10/2014	TPC GOPHER MN	550600000	PE misc	1,822.08
2/12/2014	TPC GOPHER MN	550600000	PE misc	92.58
2/19/2014	TPC GOPHER MN	550600000	PE misc	169.08
2/24/2014	TPC GOPHER MN	550600000	PE Supplies	133.95
	TPC GOPHER Total			2,671.19
2/17/2014	TREASURE VALLEY CID	837130000	ASB - Faculty	21.00
	TREASURE VALLEY COFFEE IN Total			21.00
2/4/2014	TRIARCO MAIL ORDE MN	554470000	7/8 Art supplies for 2nd	623.29
2/4/2014	TRIARCO MAIL ORDE MN	554470000	6th grade art supplies f	96.00
	TRIARCO MAIL ORDER Total			719.29
2/14/2014	TROXELL COMMUNIC AZ	850400000	Gym Projector	721.00
2/24/2014	TROXELL COMMUNIC AZ	850400000	Part to repair projector	28.94
2/26/2014	TROXELL COMMUNIC AZ	850400000	projection bulb for clas	167.00
	TROXELL COMMUNICATIONS IN Total			916.94
2/26/2014	UNITED 016239847 TX	770020000	United Airlines	402.00
	UNITED 0162398472793 Total			402.00
2/10/2014	UNITED 016738004 TX	770020000	Airline ticket for trustee	654.00
	UNITED 0167380042461 Total			654.00
2/10/2014	UNITED 016738004 TX	770020000	Airline ticket for trustee	654.00
	UNITED 0167380042462 Total			654.00
2/20/2014	UPS AA045818 GA	303280000	SHIPPING FINGERPR	46.58
	UPS AA045818 Total			46.58
2/7/2014	USI ED GOV CT	064750000	Themasat for Laminatc	57.69

	USI ED GOV Total				57.69
2/27/2014	USPS 1557750643550 ID	836420000		Student Liability Ins. Re	5.60
2/28/2014	USPS 1557750643550 ID	836420000		Postage for box tops	12.35
	USPS 15577506435504323 Total				17.95
2/19/2014	VEX ROBOTICS TX	754020000		Supplies - Funderburg	76.18
	VEX ROBOTICS Total				76.18
2/13/2014	WALGREENS #11541 ID	836050000		Supplies for Visions pro	19.67
	WALGREENS #11541 Total				19.67
2/27/2014	WALGREENS #11687 ID	836460000		supplies-100	29.98
	WALGREENS #11687 Total				29.98
2/5/2014	WALGREENS #1221 ID	836160000		student birthday goodie	22.43
	WALGREENS #1221 Total				22.43
2/3/2014	WAL-MART #2508 ID	837090000		TK supplies	52.56
2/3/2014	WAL-MART #2508 ID	837090000		TK supplies	4.44
2/3/2014	WAL-MART #2508 ID	837090000		TK supplies	220.64
2/4/2014	WAL-MART #2508 ID	837090000		External Hard drive	79.00
2/13/2014	WAL-MART #2508 ID	837090000		fund raiser	41.72
2/13/2014	WAL-MART #2508 ID	837090000		ASB- Study Skills	11.28
2/17/2014	WAL-MART #2508 ID	837090000		Classroom Supplies	14.90
2/21/2014	WAL-MART #2508 ID	837090000		Supplies - Boester - De	111.35
	WAL-MART #2508 Total				535.89
2/21/2014	WAL-MART #2780 ID	836070000		ASB FFA - VANLEUVE	5.10
	WAL-MART #2780 Total				5.10
2/3/2014	WAL-MART #2781 ID	836860000		Supplies - Muniz - Adul	32.97
2/10/2014	WAL-MART #2781 ID	836860000		Tech Supply	598.00
2/26/2014	WAL-MART #2781 ID	836860000		VIDEO BROADCASTING	54.88
	WAL-MART #2781 Total				685.85
2/3/2014	WAL-MART #2861 ID	837140000		ASB FORENSICS - ST	65.31
2/3/2014	WAL-MART #2861 ID	837140000		ASB HONORS BIO - S	78.16
2/3/2014	WAL-MART #2861 ID	837140000		ERR/RR rebounder for	59.54
2/10/2014	WAL-MART #2861 ID	837140000		Returned cables that di	(29.68)
2/11/2014	WAL-MART #2861 ID	837140000		TOY/CEOY	21.18
2/13/2014	WAL-MART #2861 ID	837140000		ASB-FUTP Grant game	393.36
2/26/2014	WAL-MART #2861 ID	837140000		Office Supplies	10.14
2/27/2014	WAL-MART #2861 ID	837140000		supplies	42.02
	WAL-MART #2861 Total				640.03
2/3/2014	WAL-MART #2862 ID	836420000		ASB-FCS Supplies	38.37
2/3/2014	WAL-MART #2862 ID	836420000		K tuition supplies	123.15
2/3/2014	WAL-MART #2862 ID	836420000		counselors week	23.41
2/7/2014	WAL-MART #2862 ID	836420000		TV FOR SAWTOOTH	(422.94)
2/7/2014	WAL-MART #2862 ID	836420000		2 televisions for sawtoc	718.00
2/10/2014	WAL-MART #2862 ID	836420000		Class room Supplies fo	33.30
2/10/2014	WAL-MART #2862 ID	836420000		2-M Craft Items	25.97
2/11/2014	WAL-MART #2862 ID	836420000		Title I After School Sup	55.80
2/12/2014	WAL-MART #2862 ID	836420000		Supplies - Johnston - C	27.16
2/12/2014	WAL-MART #2862 ID	836420000		2-M Craft ltesm	9.48
2/13/2014	WAL-MART #2862 ID	836420000		Kinder Orientation Supj	35.96
2/13/2014	WAL-MART #2862 ID	836420000		Student Council Cocoa	80.00
2/13/2014	WAL-MART #2862 ID	836420000		Supplies for Residentia	243.32
2/13/2014	WAL-MART #2862 ID	836420000		Soda-7th Grade Rewar	24.90
2/14/2014	WAL-MART #2862 ID	836420000		Supplies for EL Title M	15.36
2/17/2014	WAL-MART #2862 ID	836420000		Chamber Choir/A.Atkin	86.87
2/17/2014	WAL-MART #2862 ID	836420000		21st Century Supplies	33.86
2/17/2014	WAL-MART #2862 ID	836420000		Return of supplies due	(19.97)
2/17/2014	WAL-MART #2862 ID	836420000		Return of Supplies-cha	(21.17)
2/18/2014	WAL-MART #2862 ID	836420000		See refund listed above	19.97
2/19/2014	WAL-MART #2862 ID	836420000		See refund listed above	21.17
2/19/2014	WAL-MART #2862 ID	836420000		Supplies for Juntos Poc	62.73
2/20/2014	WAL-MART #2862 ID	836420000		iPad 2 MEF Grant - Am	299.00
2/20/2014	WAL-MART #2862 ID	836420000		Technology Grant Accc	358.32

2/21/2014	WAL-MART #2862	ID	836420000	Science consumables	19.92
2/21/2014	WAL-MART #2862	ID	836420000	Class Supplies	57.48
2/21/2014	WAL-MART #2862	ID	836420000	Plastic Spoons for STE	8.88
2/21/2014	WAL-MART #2862	ID	836420000	Supplies for Juntos Po	67.29
2/24/2014	WAL-MART #2862	ID	836420000	TK cassette player/pow	56.84
2/24/2014	WAL-MART #2862	ID	836420000	Cowles bought hefty ba	38.74
2/24/2014	WAL-MART #2862	ID	836420000	Supplies for Federal Pr	31.76
2/26/2014	WAL-MART #2862	ID	836420000	Supplies for CHS Newc	200.48
2/26/2014	WAL-MART #2862	ID	836420000	Class Supplies	27.08
2/27/2014	WAL-MART #2862	ID	836420000	PACE celebration snac	39.36
2/27/2014	WAL-MART #2862	ID	836420000	Supplies for DSES for I	83.40
2/28/2014	WAL-MART #2862	ID	836420000	ASB DESIGN - STEPH	143.95
2/28/2014	WAL-MART #2862	ID	836420000	Supplies for Gateway A	135.63
	WAL-MART #2862 Total				2,782.83
2/10/2014	WAL-MART #2862	SE2 ID	836420000	TV FOR SAWTOOTH	(422.94)
	WAL-MART #2862 SE2 Total				(422.94)
2/3/2014	WAL-MART #3093	ID	836420000	Parent Involvement Sup	139.03
2/3/2014	WAL-MART #3093	ID	836420000	Behavioral RTI Supply	10.00
2/3/2014	WAL-MART #3093	ID	836420000	Supplies - Brooks - Cor	13.40
2/4/2014	WAL-MART #3093	ID	836420000	Supplies - Muniz - Culir	157.46
2/4/2014	WAL-MART #3093	ID	836420000	Supplies for CHS After	26.53
2/4/2014	WAL-MART #3093	ID	836420000	ASB- General Ops	6.80
2/5/2014	WAL-MART #3093	ID	836420000	Classroom Supplies	92.30
2/6/2014	WAL-MART #3093	ID	836420000	Supplies - Brooks - Cor	15.92
2/6/2014	WAL-MART #3093	ID	836420000	Classroom Supplies	31.46
2/11/2014	WAL-MART #3093	ID	836420000	Supplies - Muniz - Culir	57.59
2/12/2014	WAL-MART #3093	ID	836420000	Supplies for CHS After	27.49
2/17/2014	WAL-MART #3093	ID	836420000	Title I - supply	25.94
2/17/2014	WAL-MART #3093	ID	836420000	Parent Involvement - A	219.79
2/17/2014	WAL-MART #3093	ID	836420000	supplies	54.25
2/17/2014	WAL-MART #3093	ID	836420000	supplies	45.35
2/19/2014	WAL-MART #3093	ID	836420000	Supplies - Cureton - AC	105.81
2/19/2014	WAL-MART #3093	ID	836420000	Parent Involvement - A	9.76
2/19/2014	WAL-MART #3093	ID	836420000	Parent Involvement - A	512.61
2/20/2014	WAL-MART #3093	ID	836420000	Supplies - Lance - APB	15.16
2/20/2014	WAL-MART #3093	ID	836420000	Parent Involvement - A	60.00
2/20/2014	WAL-MART #3093	ID	836420000	PACE Testing - Supply	15.48
2/21/2014	WAL-MART #3093	ID	836420000	Supplies - Yundt - PTE	32.88
2/24/2014	WAL-MART #3093	ID	836420000	Supplies - Brooks - Cor	26.82
2/24/2014	WAL-MART #3093	ID	836420000	Supplies - Brooks - Cor	3.74
2/24/2014	WAL-MART #3093	ID	836420000	Tuition Kinder	73.38
2/25/2014	WAL-MART #3093	ID	836420000	After School Tutoring S	27.84
2/25/2014	WAL-MART #3093	ID	836420000	Supplies for CHS Newc	29.94
2/25/2014	WAL-MART #3093	ID	836420000	Supplies - Muniz - Cul	42.66
2/28/2014	WAL-MART #3093	ID	836420000	Supplies - Muniz - Culir	30.71
	WAL-MART #3093 Total				1,910.10
2/7/2014	WAL-MART #3094	ID	837040000	ASB FCCLA - SCHMID	31.10
2/14/2014	WAL-MART #3094	ID	837040000	Supplies for 21st Centu	27.35
	WAL-MART #3094 Total				58.45
2/6/2014	WAL-MART #3739	ID	836870000	CTP supplies	90.92
2/6/2014	WAL-MART #3739	ID	836870000	Classroom supplies	49.78
2/10/2014	WAL-MART #3739	ID	836870000	Tech Supply	299.00
2/10/2014	WAL-MART #3739	ID	836870000	Tech Supply	299.00
2/13/2014	WAL-MART #3739	ID	836870000	ASB - AP ENVIRO SUI	145.40
2/14/2014	WAL-MART #3739	ID	836870000	Classroom supplies	74.19
	WAL-MART #3739 Total				958.29
2/3/2014	WALMART.COM 8009	AR	727160000	SAWTOOTH - RETUR	422.94
2/4/2014	WALMART.COM 8009	AR	727160000	ASB - STUDENT STOIF	728.22
2/5/2014	WALMART.COM 8009	AR	727160000	SAWTOOTH - RETUR	422.94
2/10/2014	WALMART.COM 8009	AR	727160000	6th grade FCS supplies	126.83

2/10/2014	WALMART.COM 8009 AR 727160000	ASB G SOCCER - FOF	51.64
	WALMART.COM 8009666546 Total		1,752.57
2/7/2014	WATCH D.O.G.S. KS 662040000	Bulletin board supplies	44.47
	WATCH D.O.G.S. Total		44.47
2/26/2014	WEB FL 322580000	CHS WEB PAGE	22.95
	WEB Total		22.95
2/19/2014	WENGER CORPORATION MN 550600000	clamps for risers-417	48.00
	WENGER CORPORATION Total		48.00
2/11/2014	WESTERN RECORDS ID 837090000	Shredding of document	25.00
	WESTERN RECORDS DESTRUCT Total		25.00
2/17/2014	WESTERN TROPHY # ID 837050000	ISI Dance competition	7.00
	WESTERN TROPHY AND ENGRAV Total		7.00
2/10/2014	WIESER EDUCATION CA 926300000	Math Supplies	121.00
	WIESER EDUCATIONAL Total		121.00
2/26/2014	WSTRN HORTICULTL WA 983390000	Supplies - Stokes - FF/	1,462.96
	WSTRN HORTICULTURAL Total		1,462.96
2/11/2014	WWW.ELECTRIFIED.CO CT 065120000	Classroom supplies-pu	70.05
	WWW.ELECTRIFIED.CO Total		70.05
2/13/2014	ZAMZOW'S #25 ID 836420000	Fish food and filters Ge	28.27
2/17/2014	ZAMZOW'S #25 ID 836420000	Concurrent Credit/Billin	189.58
	ZAMZOW'S #25 Total		217.85
2/17/2014	ZURCHERS PARTY S' ID 836420000	Supplies-Book Fair	24.00
2/21/2014	ZURCHERS PARTY S' ID 836420000	Supplies for Juntos Poc	54.33
2/24/2014	ZURCHERS PARTY S' ID 836420000	Classified of the year	14.77
2/24/2014	ZURCHERS PARTY S' ID 836420000	Classified of the Year	50.48
2/24/2014	ZURCHERS PARTY S' ID 836420000	Kindergarten Registrati	16.40
2/28/2014	ZURCHERS PARTY S' ID 836420000	GO ON Grant Supplies	89.99
	ZURCHERS PARTY STORE Total		249.97
	Grand Total		159,619.13