

Posting Date	Merchant Name	State	Merchant Zip / Postal C	Description	Amount
1/13/2014	123SIGNUP	CA	951310000	Jerry Reininger IETA C	50.00
1/15/2014	123SIGNUP	CA	951310000	Michelle Conger IETA	25.00
1/15/2014	123SIGNUP	CA	951310000	Wendy Spencer IETA c	25.00
1/15/2014	123SIGNUP	CA	951310000	Mike Sienkiewicz IETA	25.00
1/15/2014	123SIGNUP	CA	951310000	Kenneth Paul Gee IET/	50.00
1/15/2014	123SIGNUP	CA	951310000	Eric Frost IETA confere	50.00
1/15/2014	123SIGNUP	CA	951310000	Josh White IETA confe	25.00
1/27/2014	123SIGNUP	CA	951310000	Zach IETA Registration	50.00
1/27/2014	123SIGNUP	CA	951310000	IETA conference regist	25.00
1/29/2014	123SIGNUP	CA	951310000	IETA Registration Jeff I	50.00
	123SIGNUP Total				375.00
1/15/2014	ABC STAMP COMPAN ID		837060000	Office Supplies	40.28
1/20/2014	ABC STAMP COMPAN ID		837060000	Office supplies	22.32
	ABC STAMP COMPANY INC Total				62.60
1/16/2014	ABEBOOKS.COM	WA	982810000	District Social Studies M	129.80
1/30/2014	ABEBOOKS.COM	WA	982810000	Credit for District Socia	(12.98)
1/30/2014	ABEBOOKS.COM	WA	982810000	Credit for District Socia	(12.98)
1/31/2014	ABEBOOKS.COM	WA	982810000	Library Supplies	3.48
1/31/2014	ABEBOOKS.COM	WA	982810000	Library Supplies	3.48
1/31/2014	ABEBOOKS.COM	WA	982810000	Library Supplies	3.95
1/31/2014	ABEBOOKS.COM	WA	982810000	Library Supplies	7.64
1/31/2014	ABEBOOKS.COM	WA	982810000	Library Supplies	9.31
	ABEBOOKS.COM Total				131.70
1/20/2014	ABTELECTRONICS.COM	IL	600250000	Cables for classroom te	665.00
	ABTELECTRONICS.COM Total				665.00
1/30/2014	ACCUCUT, LLC	NE	681380000	Library supplies	532.00
	ACCUCUT, LLC Total				532.00
1/14/2014	ACP DIRECT	TX	753700000	Headphones	49.20
	ACP DIRECT Total				49.20
1/20/2014	ACTIVE OFFICE FURNID		837140000	Office chairs for kitcher	62.53
	ACTIVE OFFICE FURNITUR Total				62.53
1/15/2014	AD THAT FITZ	ID	837060000	Shirts for Go On career	288.00
1/28/2014	AD THAT FITZ	ID	837060000	College week shirts	27.50
	AD THAT FITZ Total				315.50
1/22/2014	AED SUPERSTORE	WI	545680000	AED REPLACEMENT (130.00
	AED SUPERSTORE Total				130.00
1/27/2014	AGR GARDENER SUFVT		054010000	Science Department su	206.03
1/31/2014	AGR GARDENER SUFVT		054010000	Science Department su	13.38
	AGR GARDENER SUPPLY CO Total				219.41
1/31/2014	AIMS ONLINE STORE CA		937470000	suplies-Vigos	101.55
	AIMS ONLINE STORE Total				101.55
1/2/2014	ALASKA AIR 0272139 WA		981880000	NCCE Conference - Bc	232.80
	ALASKA AIR 0272139040081 Total				232.80
1/2/2014	ALASKA AIR 0272139 WA		981880000	NCCE Conference - Bc	232.80
	ALASKA AIR 0272139040082 Total				232.80
1/2/2014	ALASKA AIR 0272139 WA		981880000	NCCE Conference - Bc	232.80
	ALASKA AIR 0272139040083 Total				232.80
1/2/2014	ALASKA AIR 0272139 WA		981880000	NCCE Conference - Bc	232.80
	ALASKA AIR 0272139040084 Total				232.80
1/2/2014	ALASKA AIR 0272139 WA		981880000	NCCE Conference - Bc	232.80
	ALASKA AIR 0272139040085 Total				232.80
1/2/2014	ALASKA AIR 0272139 WA		981880000	NCCE Conference - Bc	232.80
	ALASKA AIR 0272139040086 Total				232.80
1/2/2014	ALASKA AIR 0272139 WA		981880000	NCCE Conference - Bc	232.80
	ALASKA AIR 0272139040087 Total				232.80
1/2/2014	ALASKA AIR 0272139 WA		981880000	NCCE Conference - Bc	232.80
	ALASKA AIR 0272139079459 Total				232.80
1/2/2014	ALASKA AIR 0272139 WA		981880000	NCCE Conference - Bc	232.80
	ALASKA AIR 0272139079460 Total				232.80

1/15/2014	ALASKA AIR 0272139 WA 981980000	Airfare for Lisa Austin f	100.00
	ALASKA AIR 0272139952323 Total		100.00
1/16/2014	ALASKA AIR 0272140 WA 981980000	Airline Ticket Change	47.20
	ALASKA AIR 0272140025112 Total		47.20
1/16/2014	ALASKA AIR 0272140 WA 981980000	Airline Ticket Change	125.00
	ALASKA AIR 0272140025113 Total		125.00
1/27/2014	ALASKA AIR 0272140 WA 981980000	Air Fare for Nancy Cow	0.20
	ALASKA AIR 0272140605428 Total		0.20
1/27/2014	ALASKA AIR 0272140 WA 981980000	Air Fare for Nancy Cow	125.00
	ALASKA AIR 0272140605429 Total		125.00
1/30/2014	ALASKA AIR 0272140 WA 981880000	Airfare for Dana Ahlsto	194.00
	ALASKA AIR 0272140846248 Total		194.00
1/31/2014	ALASKA AIR 0272140 WA 981880000	Airfare for Arnell Vail fo	59.80
	ALASKA AIR 0272140949083 Total		59.80
1/31/2014	ALASKA AIR 0272140 WA 981880000	Airfare for Olivia Tate fo	59.80
	ALASKA AIR 0272140949084 Total		59.80
1/31/2014	ALASKA AIR 0272140 WA 981880000	Airfare for Sam Perez f	59.80
	ALASKA AIR 0272140949085 Total		59.80
1/8/2014	ALASKA AIR 0277324 WA 981680000	B. LEEDS TRAVEL	198.00
	ALASKA AIR 0277324465527 Total		198.00
1/31/2014	ALASKA AIR 0277332 WA 981680000	Air fare to the NCCE cc	240.00
	ALASKA AIR 0277332207009 Total		240.00
1/31/2014	ALASKA AIR 0277332 WA 981680000	Air fare to the NCCE cc	240.00
	ALASKA AIR 0277332207010 Total		240.00
1/31/2014	ALASKA AIR 0277332 WA 981680000	Air fare to the NCCE cc	240.00
	ALASKA AIR 0277332207011 Total		240.00
1/31/2014	ALASKA AIR 0277332 WA 981680000	Air fare to the NCCE cc	240.00
	ALASKA AIR 0277332207012 Total		240.00
1/31/2014	ALASKA AIR 0277332 WA 981680000	Air fare to the NCCE cc	240.00
	ALASKA AIR 0277332207013 Total		240.00
1/31/2014	ALASKA AIR 0277332 WA 981680000	Air fare to the NCCE cc	240.00
	ALASKA AIR 0277332207014 Total		240.00
1/31/2014	ALASKA AIR 0277332 WA 981680000	Air fare to the NCCE cc	240.00
	ALASKA AIR 0277332207015 Total		240.00
1/24/2014	ALBERTSONS #126 ID 836170000	Bkfst of Champ Juice	23.72
	ALBERTSONS #126 Total		23.72
1/16/2014	ALBERTSONS #160 ID 837090000	Office aides rewards 30	29.95
	ALBERTSONS #160 Total		29.95
1/20/2014	ALBERTSONS #161 ID 837130000	Math Fluency Supplies	13.95
1/20/2014	ALBERTSONS #161 ID 837130000	Math Fluency Supplies	25.97
	ALBERTSONS #161 Total		39.92
1/20/2014	ALBERTSONS #164 ID 836420000	student activity	52.56
1/22/2014	ALBERTSONS #164 ID 836420000	student activity	12.66
1/31/2014	ALBERTSONS #164 ID 836420000	ASB-FCS class lab sup	92.69
	ALBERTSONS #164 Total		157.91
1/22/2014	ALBERTSONS #177 ID 837130000	water for cooler	10.99
1/28/2014	ALBERTSONS #177 ID 837130000	water	18.98
1/31/2014	ALBERTSONS #177 ID 837130000	Class Supplies	200.00
	ALBERTSONS #177 Total		229.97
1/20/2014	ALBERTSONS #180 ID 836420000	Classroom supplies	18.68
1/21/2014	ALBERTSONS #180 ID 836420000	ASB-General Supply	7.41
	ALBERTSONS #180 Total		26.09
1/20/2014	ALBERTSONS #182 ID 836160000	student reward.	17.97
1/23/2014	ALBERTSONS #182 ID 836160000	Food for teachers and :	85.14
	ALBERTSONS #182 Total		103.11
1/7/2014	AMAZON MKTPLACE WA 981080000	General supplies	18.04
1/7/2014	AMAZON MKTPLACE WA 981080000	Classroom supplies	55.98
1/7/2014	AMAZON MKTPLACE WA 981080000	Classroom supplies	77.94
1/7/2014	AMAZON MKTPLACE WA 981080000	GF- Supplies	19.58
1/8/2014	AMAZON MKTPLACE WA 981080000	technology	99.95

1/8/2014	AMAZON MKTPLACE	WA	981080000	arm protectors for staff	59.90
1/8/2014	AMAZON MKTPLACE	WA	981080000	chargers for iPads	47.40
1/8/2014	AMAZON MKTPLACE	WA	981080000	Class supplies	17.99
1/8/2014	AMAZON MKTPLACE	WA	981080000	Multicolor lights Yearbc	38.36
1/8/2014	AMAZON MKTPLACE	WA	981080000	ipad cover	7.95
1/8/2014	AMAZON MKTPLACE	WA	981080000	leather ipad case	18.98
1/9/2014	AMAZON MKTPLACE	WA	981080000	Laptop batteries	191.96
1/9/2014	AMAZON MKTPLACE	WA	981080000	IPad chargers	63.20
1/9/2014	AMAZON MKTPLACE	WA	981080000	General supplies	5.09
1/9/2014	AMAZON MKTPLACE	WA	981080000	Wireless keyboard	61.63
1/9/2014	AMAZON MKTPLACE	WA	981080000	Instructional Material	22.95
1/9/2014	AMAZON MKTPLACE	WA	981080000	shoulder protectors for	109.24
1/10/2014	AMAZON MKTPLACE	WA	981080000	iPad cover for Kris McC	20.98
1/10/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Ritzer - Dist	134.38
1/13/2014	AMAZON MKTPLACE	WA	981080000	PTE - SPORTS MED E	26.93
1/13/2014	AMAZON MKTPLACE	WA	981080000	PTE - SPORTS MED E	75.36
1/13/2014	AMAZON MKTPLACE	WA	981080000	PTE - SPORTS MED E	87.56
1/13/2014	AMAZON MKTPLACE	WA	981080000	Counseling supplies	9.69
1/13/2014	AMAZON MKTPLACE	WA	981080000	supplies Kaness	107.64
1/13/2014	AMAZON MKTPLACE	WA	981080000	supplies	38.67
1/13/2014	AMAZON MKTPLACE	WA	981080000	kindergarten	234.60
1/13/2014	AMAZON MKTPLACE	WA	981080000	batteries for AT dept	2.71
1/13/2014	AMAZON MKTPLACE	WA	981080000	iPad Cover for Denise :	135.20
1/13/2014	AMAZON MKTPLACE	WA	981080000	Class Supplies	197.92
1/14/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Field - Dist	75.95
1/14/2014	AMAZON MKTPLACE	WA	981080000	PTE - SPORTS MED E	26.94
1/14/2014	AMAZON MKTPLACE	WA	981080000	PTE - SPORTS MED E	99.94
1/14/2014	AMAZON MKTPLACE	WA	981080000	PTE - SPORTS MED E	31.34
1/14/2014	AMAZON MKTPLACE	WA	981080000	Counseling Supplies	12.25
1/14/2014	AMAZON MKTPLACE	WA	981080000	Ipad Covers	46.89
1/14/2014	AMAZON MKTPLACE	WA	981080000	Biography book for stuc	5.99
1/14/2014	AMAZON MKTPLACE	WA	981080000	2nd grade supplies	66.30
1/14/2014	AMAZON MKTPLACE	WA	981080000	2nd grade Supplies	91.16
1/14/2014	AMAZON MKTPLACE	WA	981080000	Instructional Material	33.31
1/14/2014	AMAZON MKTPLACE	WA	981080000	Class Supplies	34.98
1/14/2014	AMAZON MKTPLACE	WA	981080000	Class Supplies	29.87
1/14/2014	AMAZON MKTPLACE	WA	981080000	Class Supplies	24.80
1/14/2014	AMAZON MKTPLACE	WA	981080000	Class Supplies	80.32
1/15/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Gartner - Dis	91.47
1/15/2014	AMAZON MKTPLACE	WA	981080000	SOFTBALL SUPPLIES	28.61
1/15/2014	AMAZON MKTPLACE	WA	981080000	SOFTBALL SUPPLIES	36.92
1/15/2014	AMAZON MKTPLACE	WA	981080000	SP ED SUPPLIES	16.84
1/15/2014	AMAZON MKTPLACE	WA	981080000	SOFTBALL SUPPLIES	19.54
1/15/2014	AMAZON MKTPLACE	WA	981080000	6 ft HDMI cable - Apple	6.68
1/15/2014	AMAZON MKTPLACE	WA	981080000	headphones	268.40
1/15/2014	AMAZON MKTPLACE	WA	981080000	Class Supplies	569.97
1/15/2014	AMAZON MKTPLACE	WA	981080000	Class Supplies	99.95
1/15/2014	AMAZON MKTPLACE	WA	981080000	TEACHER SUPPLIES	22.23
1/15/2014	AMAZON MKTPLACE	WA	981080000	NEEDLES/ HOOPS CL	34.88
1/16/2014	AMAZON MKTPLACE	WA	981080000	STEM Technology Purc	387.22
1/16/2014	AMAZON MKTPLACE	WA	981080000	STEM Technology Purc	42.99
1/16/2014	AMAZON MKTPLACE	WA	981080000	supplies for counseling	36.74
1/16/2014	AMAZON MKTPLACE	WA	981080000	Counselor Supplies	95.76
1/16/2014	AMAZON MKTPLACE	WA	981080000	Counselor supplies	12.99
1/16/2014	AMAZON MKTPLACE	WA	981080000	Eagle Hills Challenge s	98.05
1/16/2014	AMAZON MKTPLACE	WA	981080000	Podium	519.99
1/16/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Funderburg	169.00
1/16/2014	AMAZON MKTPLACE	WA	981080000	Supplies-Art	22.20
1/16/2014	AMAZON MKTPLACE	WA	981080000	SOFTBALL SUPPLIES	41.00
1/16/2014	AMAZON MKTPLACE	WA	981080000	SP ED SUPPLIES	24.99

1/16/2014	AMAZON MKTPLACE	WA	981080000	SOFTBALL SUPPLIES	42.48
1/16/2014	AMAZON MKTPLACE	WA	981080000	STEM Technology Purc	10.58
1/17/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Bradshaw - I	10.15
1/17/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Bradshaw - I	7.80
1/17/2014	AMAZON MKTPLACE	WA	981080000	books	37.99
1/17/2014	AMAZON MKTPLACE	WA	981080000	books	12.99
1/17/2014	AMAZON MKTPLACE	WA	981080000	Classroom supplies	71.70
1/17/2014	AMAZON MKTPLACE	WA	981080000	Charger for radios	22.52
1/17/2014	AMAZON MKTPLACE	WA	981080000	2 way radios	47.69
1/17/2014	AMAZON MKTPLACE	WA	981080000	Special Classroom sup	10.55
1/17/2014	AMAZON MKTPLACE	WA	981080000	STEM Technology Purc	24.99
1/17/2014	AMAZON MKTPLACE	WA	981080000	Office Supplies	109.79
1/17/2014	AMAZON MKTPLACE	WA	981080000	Counselor Supplies	8.46
1/17/2014	AMAZON MKTPLACE	WA	981080000	Counselor Supplies	41.94
1/17/2014	AMAZON MKTPLACE	WA	981080000	Table Mount Tripod, Tr	72.48
1/17/2014	AMAZON MKTPLACE	WA	981080000	It Makes Sense Book fo	25.29
1/17/2014	AMAZON MKTPLACE	WA	981080000	IPad cover for departm	16.98
1/17/2014	AMAZON MKTPLACE	WA	981080000	SOFTBALL SUPPLIES	50.79
1/20/2014	AMAZON MKTPLACE	WA	981080000	Daily Writing Traits for	47.82
1/20/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Ritzer - ASB	42.00
1/20/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Field - Dist	67.74
1/20/2014	AMAZON MKTPLACE	WA	981080000	books	29.95
1/20/2014	AMAZON MKTPLACE	WA	981080000	Special Ed Class suppl	20.99
1/20/2014	AMAZON MKTPLACE	WA	981080000	Special Ed class suppli	30.34
1/20/2014	AMAZON MKTPLACE	WA	981080000	Classroom and Compu	215.85
1/21/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Field - Dist	23.29
1/21/2014	AMAZON MKTPLACE	WA	981080000	No stopping, bus only s	29.94
1/22/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Field - Dist	20.89
1/22/2014	AMAZON MKTPLACE	WA	981080000	books	5.99
1/22/2014	AMAZON MKTPLACE	WA	981080000	books	15.33
1/23/2014	AMAZON MKTPLACE	WA	981080000	Mini Ipad covers	116.50
1/23/2014	AMAZON MKTPLACE	WA	981080000	books	108.99
1/23/2014	AMAZON MKTPLACE	WA	981080000	books	8.56
1/23/2014	AMAZON MKTPLACE	WA	981080000	Binder rings/book proje	35.96
1/23/2014	AMAZON MKTPLACE	WA	981080000	Jen Brown Grant	179.99
1/24/2014	AMAZON MKTPLACE	WA	981080000	ASB - TEEN LIVING I S	43.44
1/24/2014	AMAZON MKTPLACE	WA	981080000	books	3.00
1/24/2014	AMAZON MKTPLACE	WA	981080000	TV Wall mount	50.00
1/24/2014	AMAZON MKTPLACE	WA	981080000	ASB DRAMA - HARRIS	8.44
1/24/2014	AMAZON MKTPLACE	WA	981080000	ASB DRAMA - HARRIS	18.00
1/24/2014	AMAZON MKTPLACE	WA	981080000	ASB DRAMA - HARRIS	30.16
1/24/2014	AMAZON MKTPLACE	WA	981080000	mini Ipad screen saver:	11.04
1/24/2014	AMAZON MKTPLACE	WA	981080000	Sales tax reimbursed	(6.60)
1/24/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Field - Dist	34.98
1/24/2014	AMAZON MKTPLACE	WA	981080000	PE Supplies	320.00
1/27/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Field - Dist	69.98
1/27/2014	AMAZON MKTPLACE	WA	981080000	Special Ed materials	78.99
1/27/2014	AMAZON MKTPLACE	WA	981080000	Special Ed materials	6.35
1/27/2014	AMAZON MKTPLACE	WA	981080000	Special Ed Materials	27.87
1/27/2014	AMAZON MKTPLACE	WA	981080000	Special Ed Materials	6.35
1/27/2014	AMAZON MKTPLACE	WA	981080000	LIBRARY SUPPLIES	2.89
1/27/2014	AMAZON MKTPLACE	WA	981080000	LIBRARY SUPPLIES	177.38
1/27/2014	AMAZON MKTPLACE	WA	981080000	ASB DRAMA - HARRIS	38.99
1/27/2014	AMAZON MKTPLACE	WA	981080000	ASB DRAMA - HARRIS	23.64
1/27/2014	AMAZON MKTPLACE	WA	981080000	ASB - VENDING NICH	21.99
1/27/2014	AMAZON MKTPLACE	WA	981080000	ASB DRAMA - HARRIS	15.08
1/27/2014	AMAZON MKTPLACE	WA	981080000	ASB-FUTP Grant Plyor	263.47
1/27/2014	AMAZON MKTPLACE	WA	981080000	Refund for ipad cases t	(174.75)
1/27/2014	AMAZON MKTPLACE	WA	981080000	Refund for ipad cases t	(22.97)
1/27/2014	AMAZON MKTPLACE	WA	981080000	Refund for ipad cases t	(6.99)

1/27/2014	AMAZON MKTPLACE	WA	981080000	D.Drlik Concurrent Cre	62.76
1/27/2014	AMAZON MKTPLACE	WA	981080000	Class Supplies - orde	9.95
1/27/2014	AMAZON MKTPLACE	WA	981080000	Class Supplies - Order	100.07
1/27/2014	AMAZON MKTPLACE	WA	981080000	CLASSROOM SUPPLI	162.20
1/28/2014	AMAZON MKTPLACE	WA	981080000	Special Ed Materials	25.99
1/29/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Ritzer - Desi	57.96
1/29/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Ritzer - Desi	31.78
1/29/2014	AMAZON MKTPLACE	WA	981080000	ASB - OCEANS SUPPI	54.97
1/29/2014	AMAZON MKTPLACE	WA	981080000	Special Ed Materials	13.99
1/29/2014	AMAZON MKTPLACE	WA	981080000	Parts for office headset	39.99
1/29/2014	AMAZON MKTPLACE	WA	981080000	M.Blackwood Concurr	29.25
1/29/2014	AMAZON MKTPLACE	WA	981080000	M.Blackwood Concurr	119.99
1/29/2014	AMAZON MKTPLACE	WA	981080000	Challenge Supplies	132.28
1/30/2014	AMAZON MKTPLACE	WA	981080000	Supplies - Ritzer - Des	5.40
1/30/2014	AMAZON MKTPLACE	WA	981080000	ASB - OCEANS SUPPI	23.88
1/30/2014	AMAZON MKTPLACE	WA	981080000	Book for book study	33.99
1/31/2014	AMAZON MKTPLACE	WA	981080000	FEMALE URINAL FOR	17.75
1/31/2014	AMAZON MKTPLACE	WA	981080000	ASB-PE Volleyball Net	74.97
1/31/2014	AMAZON MKTPLACE	WA	981080000	supplies Johnson	2.76
1/31/2014	AMAZON MKTPLACE	WA	981080000	supplies-Johnson	31.46
1/31/2014	AMAZON MKTPLACE	WA	981080000	supplies	35.75
1/31/2014	AMAZON MKTPLACE	WA	981080000	Book for book study	28.98
1/31/2014	AMAZON MKTPLACE	WA	981080000	Book for Book Study	33.59
1/31/2014	AMAZON MKTPLACE	WA	981080000	M.Blackwood Concurr	12.03
AMAZON MKTPLACE PMTS Total					9,102.01
1/7/2014	AMAZON.COM	WA	981010000	C.Bauer MES Scale Up	158.22
1/8/2014	AMAZON.COM	WA	981010000	Class supplies	74.52
1/8/2014	AMAZON.COM	WA	981010000	High Impact Instruction	685.80
1/9/2014	AMAZON.COM	WA	981010000	Orbit mouse	42.99
1/10/2014	AMAZON.COM	WA	981010000	World Music Drumming	17.99
1/10/2014	AMAZON.COM	WA	981010000	Standing Ngoma Drum	432.00
1/10/2014	AMAZON.COM	WA	981010000	Bookmarks for A/R	6.44
1/10/2014	AMAZON.COM	WA	981010000	Bookmarks for A/R	3.22
1/10/2014	AMAZON.COM	WA	981010000	Books for Book Study	240.03
1/10/2014	AMAZON.COM	WA	981010000	HMS L.Gilchrist purcha	222.20
1/10/2014	AMAZON.COM	WA	981010000	HMS L.Gilchrist purcha	563.11
1/10/2014	AMAZON.COM	WA	981010000	Supplies _ Ritzer - Dist	42.39
1/10/2014	AMAZON.COM	WA	981010000	Library reading books	38.27
1/13/2014	AMAZON.COM	WA	981010000	PTE - SPORTS MED E	240.71
1/13/2014	AMAZON.COM	WA	981010000	SOFTBALL TRAINING	116.99
1/13/2014	AMAZON.COM	WA	981010000	ASB-Math Excursions r	69.99
1/13/2014	AMAZON.COM	WA	981010000	Bookmarks for A/R	20.13
1/13/2014	AMAZON.COM	WA	981010000	Bookmarks for A/R	9.93
1/13/2014	AMAZON.COM	WA	981010000	kindergarten	75.00
1/13/2014	AMAZON.COM	WA	981010000	21st century	107.95
1/13/2014	AMAZON.COM	WA	981010000	HMS L.Gilchrist purcha	207.66
1/13/2014	AMAZON.COM	WA	981010000	Instructional material	184.09
1/13/2014	AMAZON.COM	WA	981010000	multiplication fash card	107.60
1/14/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	10.79
1/14/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	10.79
1/14/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	19.25
1/14/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	39.74
1/14/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	40.77
1/14/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	46.24
1/14/2014	AMAZON.COM	WA	981010000	Social Studies supplies	14.92
1/14/2014	AMAZON.COM	WA	981010000	Eagle Hills Challenge p	19.80
1/14/2014	AMAZON.COM	WA	981010000	Eagle Hills Challenge p	74.25
1/14/2014	AMAZON.COM	WA	981010000	Class Supplies	9.19
1/14/2014	AMAZON.COM	WA	981010000	Class Supplies	94.96
1/14/2014	AMAZON.COM	WA	981010000	Class Supplies	127.24

1/14/2014	AMAZON.COM	WA	981010000	Class Supplies	17.98
1/14/2014	AMAZON.COM	WA	981010000	Class Supplies	13.98
1/15/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	28.15
1/15/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	40.05
1/15/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	28.10
1/15/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	28.71
1/15/2014	AMAZON.COM	WA	981010000	Supplies - Ritzer - Dist	366.00
1/15/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	26.83
1/15/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	13.21
1/15/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	13.58
1/15/2014	AMAZON.COM	WA	981010000	SOFTBALL SUPPLIES	44.98
1/15/2014	AMAZON.COM	WA	981010000	FCS Supplies	318.00
1/15/2014	AMAZON.COM	WA	981010000	Class Supplies	79.98
1/15/2014	AMAZON.COM	WA	981010000	Supplies - Gartner - Dis	109.30
1/15/2014	AMAZON.COM	WA	981010000	SOFTBALL SUPPLIES	57.21
1/16/2014	AMAZON.COM	WA	981010000	5th grade headphones	59.50
1/16/2014	AMAZON.COM	WA	981010000	STEM Technology Purc	23.49
1/16/2014	AMAZON.COM	WA	981010000	Counselor supplies	36.74
1/16/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	23.97
1/16/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	28.64
1/16/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	41.81
1/16/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	15.11
1/16/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	26.92
1/16/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	44.62
1/16/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	23.35
1/16/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	23.97
1/16/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	14.32
1/16/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	17.98
1/16/2014	AMAZON.COM	WA	981010000	Supplies-Art	47.08
1/16/2014	AMAZON.COM	WA	981010000	SOFTBALL SUPPLIES	49.32
1/17/2014	AMAZON.COM	WA	981010000	Supplies - Field -Dist	13.78
1/17/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	13.04
1/17/2014	AMAZON.COM	WA	981010000	Supplies - Bradshaw - I	11.69
1/17/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	14.26
1/17/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	13.88
1/17/2014	AMAZON.COM	WA	981010000	Supplies - Bradshaw - I	26.80
1/17/2014	AMAZON.COM	WA	981010000	books	9.85
1/17/2014	AMAZON.COM	WA	981010000	books	82.82
1/17/2014	AMAZON.COM	WA	981010000	books	35.70
1/17/2014	AMAZON.COM	WA	981010000	Special Ed class suppli	106.69
1/17/2014	AMAZON.COM	WA	981010000	Special Ed classroom s	16.99
1/17/2014	AMAZON.COM	WA	981010000	High Impact Instruction	305.37
1/17/2014	AMAZON.COM	WA	981010000	StarTech-com-Digital-C	41.99
1/17/2014	AMAZON.COM	WA	981010000	5P Apple TV-Kanex	118.47
1/20/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	52.97
1/20/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	13.49
1/20/2014	AMAZON.COM	WA	981010000	Teacher Resources	188.57
1/20/2014	AMAZON.COM	WA	981010000	High Impact Instruction	169.65
1/20/2014	AMAZON.COM	WA	981010000	High Impact Instruction	169.65
1/20/2014	AMAZON.COM	WA	981010000	Kanex ATV Adapt	74.95
1/20/2014	AMAZON.COM	WA	981010000	Refund Kanex Shipping	(12.97)
1/20/2014	AMAZON.COM	WA	981010000	Computer Storage Cab	114.00
1/20/2014	AMAZON.COM	WA	981010000	Library books	44.20
1/21/2014	AMAZON.COM	WA	981010000	High Impact Instruction	271.44
1/22/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	13.35
1/22/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	25.93
1/22/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	24.43
1/22/2014	AMAZON.COM	WA	981010000	books	266.60
1/22/2014	AMAZON.COM	WA	981010000	books	317.22
1/22/2014	AMAZON.COM	WA	981010000	5th gr headphones	57.50

1/22/2014	AMAZON.COM	WA	981010000	1st gr headphones	32.29
1/22/2014	AMAZON.COM	WA	981010000	Books for counselors o	56.98
1/22/2014	AMAZON.COM	WA	981010000	Flash Drives	139.98
1/22/2014	AMAZON.COM	WA	981010000	Class Supplies	45.96
1/23/2014	AMAZON.COM	WA	981010000	Two Way Radios	51.06
1/23/2014	AMAZON.COM	WA	981010000	Binder rings/book proje	35.64
1/23/2014	AMAZON.COM	WA	981010000	1st gr headphones	68.74
1/23/2014	AMAZON.COM	WA	981010000	1st gr headphones	68.74
1/23/2014	AMAZON.COM	WA	981010000	5th gr headphones	68.74
1/23/2014	AMAZON.COM	WA	981010000	headphones	144.95
1/23/2014	AMAZON.COM	WA	981010000	C.Bertagnolli Concurr	114.20
1/23/2014	AMAZON.COM	WA	981010000	Class Supplies	78.48
1/24/2014	AMAZON.COM	WA	981010000	Admin/Counseling supp	110.98
1/24/2014	AMAZON.COM	WA	981010000	Eagle Hills Challenge s	9.90
1/24/2014	AMAZON.COM	WA	981010000	Assitive Technology su	24.99
1/27/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	26.18
1/27/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	29.99
1/27/2014	AMAZON.COM	WA	981010000	Supplies - Field - Dist	29.99
1/27/2014	AMAZON.COM	WA	981010000	ASB - SMALL GAS EN	20.04
1/27/2014	AMAZON.COM	WA	981010000	Giving Tree Books	59.75
1/27/2014	AMAZON.COM	WA	981010000	ASB LIBRARY - NICHC	23.45
1/27/2014	AMAZON.COM	WA	981010000	Kanex ATV Pro	38.48
1/27/2014	AMAZON.COM	WA	981010000	Class Supplies - Order	37.19
1/28/2014	AMAZON.COM	WA	981010000	Supplies - Ritzer - Desi	33.62
1/28/2014	AMAZON.COM	WA	981010000	books	100.77
1/28/2014	AMAZON.COM	WA	981010000	Library items	26.30
1/28/2014	AMAZON.COM	WA	981010000	M.Blackwood Concurr	50.74
1/28/2014	AMAZON.COM	WA	981010000	M.Blackwood Concurr	119.00
1/28/2014	AMAZON.COM	WA	981010000	MHS L.Gilchrist purcha	250.40
1/28/2014	AMAZON.COM	WA	981010000	C.Donnell L.Gilchrist pt	199.50
1/29/2014	AMAZON.COM	WA	981010000	books	33.59
1/29/2014	AMAZON.COM	WA	981010000	Library items	63.28
1/29/2014	AMAZON.COM	WA	981010000	ASB LIBRARY -NICHC	19.96
1/29/2014	AMAZON.COM	WA	981010000	Office headset for secr	221.83
1/29/2014	AMAZON.COM	WA	981010000	C.Donnell L.Gilchrist pt	179.75
1/29/2014	AMAZON.COM	WA	981010000	C.Donnell L.Gilchrist pt	115.93
1/29/2014	AMAZON.COM	WA	981010000	Headsets for BM STEM	10.94
1/29/2014	AMAZON.COM	WA	981010000	ED Emberley Books for	52.62
1/29/2014	AMAZON.COM	WA	981010000	Headsets for BM STEM	16.41
1/29/2014	AMAZON.COM	WA	981010000	Work Nerd Books for M	57.00
1/29/2014	AMAZON.COM	WA	981010000	Headsets for BM STEM	16.41
1/30/2014	AMAZON.COM	WA	981010000	Refund - Field - Dist	(8.00)
1/30/2014	AMAZON.COM	WA	981010000	Refund - Field - Dist	(8.00)
1/30/2014	AMAZON.COM	WA	981010000	Library items	(0.22)
1/30/2014	AMAZON.COM	WA	981010000	Library items	(0.29)
1/30/2014	AMAZON.COM	WA	981010000	ASB-PE Supplies	49.94
1/30/2014	AMAZON.COM	WA	981010000	supplies	84.05
1/30/2014	AMAZON.COM	WA	981010000	supplies	14.70
1/30/2014	AMAZON.COM	WA	981010000	LCMS L.Gilchrist purch	21.03
1/30/2014	AMAZON.COM	WA	981010000	LCMS L.Gilchrist purch	41.03
1/30/2014	AMAZON.COM	WA	981010000	LCMS L.Gilchrist purch	45.79
1/31/2014	AMAZON.COM	WA	981010000	Speed Jump Counters	49.96
	AMAZON.COM Total				11,615.10
1/17/2014	AMBIENT WEATHER	AZ	850480000	Garden Club Supplies	69.92
	AMBIENT WEATHER Total				69.92
1/30/2014	ANCHOR AUDIO STO	CA	907170000	microphone-100	82.00
	ANCHOR AUDIO STORE Total				82.00
1/30/2014	ANDY MARK INC	IN	469020000	Supplies - Funderburg	213.96
	ANDY MARK INC Total				213.96
1/10/2014	API	MD	207060000	Supplies - Muniz - Dist	146.70

1/27/2014	API MD 207060000	ASB - FCCLA SUPPLI	310.95
	API Total		457.65
1/17/2014	APL APPLE ONLINE S CA 950140000	Apple TVs	198.00
1/20/2014	APL APPLE ONLINE S CA 950140000	Ipad Minis - Fuel up to	897.00
	APL APPLE ONLINE STORE Total		1,095.00
1/29/2014	APPLAUSE LEARNIN(NY 115760000	Class Supplies	226.33
	APPLAUSE LEARNING RES Total		226.33
1/16/2014	APPLE STORE #R303 ID 837040000	Apple TV - Nolan - BSL	99.00
1/23/2014	APPLE STORE #R303 ID 837040000	IPAD minis	598.00
1/27/2014	APPLE STORE #R303 ID 837040000	IPAD minis TK	598.00
1/28/2014	APPLE STORE #R303 ID 837040000	IPAD Minis Tuition Kinc	598.00
	APPLE STORE #R303 Total		1,893.00
1/9/2014	ASSOC SUPERV AND VA 223110000	Professional Developm	189.00
	ASSOC SUPERV AND CURR Total		189.00
1/9/2014	ATHLETIC.NET LLC OR 975270000	TRACK SOFTWARE	45.00
	ATHLETIC.NET LLC Total		45.00
1/16/2014	AUDIBLE NJ 074700000	audible book 402 ZW	17.95
	AUDIBLE Total		17.95
1/17/2014	B & H PHOTO-VIDEO. NY 100010000	Apple tvs for classroom	899.90
	B & H PHOTO-VIDEO.COM Total		899.90
1/8/2014	B & H PHOTO-VIDEO- NY 100010000	Supplies - Boester - PT	137.74
1/10/2014	B & H PHOTO-VIDEO- NY 100010000	PTE - KERN	125.32
1/20/2014	B & H PHOTO-VIDEO- NY 100010000	Supplies - Boester - AS	1,581.28
1/28/2014	B & H PHOTO-VIDEO- NY 100010000	15 memory cards, niko	329.98
	B & H PHOTO-VIDEO-MO/TO Total		2,174.32
1/6/2014	BARNES & NOBLE #2' ID 837040000	Books for 5th grade	185.64
1/9/2014	BARNES & NOBLE #2' ID 837040000	Books	639.20
1/17/2014	BARNES & NOBLE #2' ID 837040000	J.Callis Concurrent Cre	1,056.16
1/20/2014	BARNES & NOBLE #2' ID 837040000	Library books	29.22
1/23/2014	BARNES & NOBLE #2' ID 837040000	Classroom books	133.30
1/23/2014	BARNES & NOBLE #2' ID 837040000	Classroom books	10.40
1/27/2014	BARNES & NOBLE #2' ID 837040000	Credit-charged sales ta	(5.46)
1/27/2014	BARNES & NOBLE #2' ID 837040000	Library Books	96.52
1/30/2014	BARNES & NOBLE #2' ID 837040000	MMS L.Gilchrist purcha	512.00
	BARNES & NOBLE #2740 Total		2,656.98
1/31/2014	BARNES&NOBLE COM NJ 070940000	ASB - LIBRARY SUPP	17.48
1/31/2014	BARNES&NOBLE COM NJ 070940000	ASB - LIBRARY SUPP	24.37
	BARNES&NOBLE COM Total		41.85
1/27/2014	BATTERYHEADS UT 843210000	APC Battery Tray Batte	152.16
	BATTERYHEADS Total		152.16
1/2/2014	BEST BUY 00005264 ID 837090000	Century Link Grant-sup	163.95
1/14/2014	BEST BUY 00005264 ID 837090000	Screen Protector for iP	37.09
	BEST BUY 00005264 Total		201.04
1/8/2014	BESTBUY.COM 0000 MN 554230000	VIDEO BROADCASTIN	199.99
	BESTBUY.COM 00009944 Total		199.99
1/13/2014	BIG LOTS STORES - # ID 836510000	ERR curriculum materi	35.00
	BIG LOTS STORES - #4429 Total		35.00
1/24/2014	BILINGUAL DICTIONA CA 925620000	Class Supplies	73.00
1/24/2014	BILINGUAL DICTIONA CA 925620000	Class Supplies	69.67
1/30/2014	BILINGUAL DICTIONA CA 925620000	Dictionaries for EL Tes	735.02
	BILINGUAL DICTIONARIES Total		877.69
1/23/2014	BIZCHAIR OFFICE FU GA 301140000	Classroom Supply	273.98
	BIZCHAIR OFFICE FURNITUR Total		273.98
1/30/2014	BKL BOOKFACTORY. OH 454170000	30 white lab notebooks	163.23
	BKL BOOKFACTORY.COM Total		163.23
1/16/2014	BLU RMHSGRIZZLIES UT 846060000	DIST - LIBRARY HOST	45.97
	BLU RMHSGRIZZLIES.NET Total		45.97
1/9/2014	BOISEIDAHOJOBS.CC NV 894310000	JOB POSTING FOR C.	224.25
	BOISEIDAHOJOBS.COM Total		224.25
1/16/2014	BOUND TO STAY BOU IL 626500000	Library books	55.98

	BOUND TO STAY BOUND BOOKS Total			55.98
1/2/2014	BRODART SUPPLIES PA	177010000	LIBRARY BOOKS	162.68
1/16/2014	BRODART SUPPLIES PA	177010000	Library/Computer Supp	165.76
	BRODART SUPPLIES Total			328.44
1/28/2014	BROOKSTONE 226 ID	837040000	TK supplies	78.69
	BROOKSTONE 226 Total			78.69
1/9/2014	BSC BRIGGS&STRAT WI	532220000	Supplies - Stokes - Sm	103.75
	BSC BRIGGS&STRATONCOR Total			103.75
1/7/2014	BSN SPORT SUPPLY TX	752340000	1st Grade Playground E	35.33
1/7/2014	BSN SPORT SUPPLY TX	752340000	1st Grade Playground E	63.57
1/20/2014	BSN SPORT SUPPLY TX	752340000	PE Supplies	70.99
1/30/2014	BSN SPORT SUPPLY TX	752340000	playground balls and to	688.43
	BSN SPORT SUPPLY GROUP Total			858.32
1/17/2014	BUFFALO WILD WING MO	641530000	Dinner	16.02
	BUFFALO WILD WINGS 0296 Total			16.02
1/3/2014	CARLS ELECTRONIC CA	946100000	Robotics projects/math	737.50
	CARLS ELECTRONICS Total			737.50
1/16/2014	CARMELLIMOPASS.C NY	100250000	Airport transportation to	65.00
1/20/2014	CARMELLIMOPASS.C NY	100250000	Hotel to LaGuardia Airp	40.80
	CARMELLIMOPASS.COM Total			105.80
1/8/2014	CAROLINA BIOLOGIC NC	272150000	M.Sterk Concurrent Cre	251.17
1/16/2014	CAROLINA BIOLOGIC NC	272150000	M.Sterk Con Cred supp	491.76
1/23/2014	CAROLINA BIOLOGIC NC	272150000	Class Supplies	346.80
	CAROLINA BIOLOGIC SUPPLY Total			1,089.73
1/13/2014	CASHNCARRY564 52: ID	837020000	CTP Supplies	95.59
1/14/2014	CASHNCARRY564 52: ID	837020000	FOOD/NUTRITION LA	274.05
1/14/2014	CASHNCARRY564 52: ID	837020000	CULINARY SUPPLIES	105.30
1/17/2014	CASHNCARRY564 52: ID	837020000	21st Century Program I	258.18
1/20/2014	CASHNCARRY564 52: ID	837020000	ASB- SOFTBALL SUPP	693.95
1/20/2014	CASHNCARRY564 52: ID	837020000	ASB- SOFTBALL SUPP	57.19
1/22/2014	CASHNCARRY564 52: ID	837020000	Chinese New Year Sup	13.04
1/23/2014	CASHNCARRY564 52: ID	837020000	ASB - SOFTBALL SUP	889.05
1/30/2014	CASHNCARRY564 52: ID	837020000	CTP Supplies	108.36
1/31/2014	CASHNCARRY564 52: ID	837020000	Hot choc, creamer for E	35.76
1/31/2014	CASHNCARRY564 52: ID	837020000	Cups lids for EHS	6.23
	CASHNCARRY564 52305646 Total			2,536.70
1/8/2014	CASHNCARRY584 52: ID	836510000	ASB- CONCESSION S	486.78
1/20/2014	CASHNCARRY584 52: ID	836510000	ASB - GRIZ DEN SUPP	324.69
1/20/2014	CASHNCARRY584 52: ID	836510000	ASB - CONCESSION S	330.80
1/27/2014	CASHNCARRY584 52: ID	836510000	ASB - GRIZ DEN SUPP	252.29
	CASHNCARRY584 52305844 Total			1,394.56
1/23/2014	CCE CA	913670000	Pocket Constitutions	123.07
	CCE Total			123.07
1/30/2014	CDW GOVERNMENT IL	600610000	Headsets for Summer I	176.12
1/31/2014	CDW GOVERNMENT IL	600610000	Headsets for Summer I	226.44
	CDW GOVERNMENT Total			402.56
1/23/2014	CHESS HOUSE COM WA	982640000	Class Supplies	55.42
	CHESS HOUSE COM Total			55.42
1/14/2014	CHEVRON 00370213 ID	836420000	Fuel for district vehicle	53.01
1/30/2014	CHEVRON 00370213 ID	836420000	Gas for district vehicle	50.20
	CHEVRON 00370213 Total			103.21
1/30/2014	CLASSROOM SUPPLY MS	397050000	Pride store 622-00	66.95
	CLASSROOM SUPPLY MART Total			66.95
1/29/2014	COSTA VIDA BOISE ID	837020000	ASB-Gift Card	30.00
	COSTA VIDA BOISE Total			30.00
1/14/2014	COSTCO CHECKS & FGA	300350000	Checks for office	123.24
	COSTCO CHECKS & FORMS Total			123.24
1/20/2014	COSTCO.COM ONLINE WA	980270000	water cooler	201.39
	COSTCO.COM ONLINE Total			201.39
1/8/2014	CRAFT WAREHOUSE ID	836420000	FCS class sewing supp	57.05

1/27/2014	CRAFT WAREHOUSE ID	836420000	ASB-FCs supplies	58.72
1/29/2014	CRAFT WAREHOUSE ID	836420000	Supplies - Muniz - FCC	141.97
	CRAFT WAREHOUSE -11 Total			257.74
1/15/2014	CROSS BORDER TRA	000000000	Class Project-Kaldenbe	0.40
	CROSS BORDER TRANS FEE Total			0.40
1/10/2014	CURRICULUM ASSOC MA	018620000	Phonics materials	62.79
1/15/2014	CURRICULUM ASSOC MA	018620000	General Resource Sup	178.98
	CURRICULUM ASSOC Total			241.77
1/8/2014	CUSTOM USB PRODU CT	064050000	USB SUPPLY-HAENEI	15.02
	CUSTOM USB PRODUCTS Total			15.02
1/9/2014	D & B SUPPLY CO. #6 ID	836420000	ASB - General - Suppli	71.96
	D & B SUPPLY CO. #6 Total			71.96
1/27/2014	DAIRY FRESH FARMS WA	985120000	Milk for Community Th	64.89
	DAIRY FRESH FARMS INC Total			64.89
1/24/2014	DATA MANAGEMENT CT	060850000	Office Supplies	74.00
	DATA MANAGEMENT INC. Total			74.00
1/9/2014	DBC BLICK ART MAT#IL	614010000	art supplies	10.44
1/14/2014	DBC BLICK ART MAT#IL	614010000	Art Class Supplies Acc	752.70
1/17/2014	DBC BLICK ART MAT#IL	614010000	Art Supplies	667.95
1/17/2014	DBC BLICK ART MAT#IL	614010000	Class Supplies	277.20
1/22/2014	DBC BLICK ART MAT#IL	614010000	art supplies	251.36
1/24/2014	DBC BLICK ART MAT#IL	614010000	art supplies	67.70
1/27/2014	DBC BLICK ART MAT#IL	614010000	Supplies - Ritzer - Draw	183.03
1/27/2014	DBC BLICK ART MAT#IL	614010000	Class Supplies - Order	91.80
1/29/2014	DBC BLICK ART MAT#IL	614010000	Class Supplies - Order	(62.58)
1/30/2014	DBC BLICK ART MAT#IL	614010000	Supplies - Ritzer - Desi	458.78
1/30/2014	DBC BLICK ART MAT#IL	614010000	Class Supplies - Order	62.58
	DBC BLICK ART MATERIAL Total			2,760.96
1/10/2014	DECKER INC MI	483070000	furniture movers	307.81
1/20/2014	DECKER INC MI	483070000	Replacement seats for	159.65
	DECKER INC Total			467.46
1/2/2014	DEMCO INC WI	537040000	Library Supplies	128.42
1/17/2014	DEMCO INC WI	537040000	Class Supplies	379.65
1/27/2014	DEMCO INC WI	537040000	Office Passes	60.71
	DEMCO INC Total			568.78
1/30/2014	DINN BROS INCINTEF MA	010890000	ASrt Fair Ribbons for M	155.31
	DINN BROS INCINTERNET Total			155.31
1/24/2014	DISPENSING CONNE(MN	550820000	Connectors and hinge j	55.42
	DISPENSING CONNECTION Total			55.42
1/13/2014	DOLRTREE 2667 0002 ID	836420000	ASB-Game room	24.00
1/13/2014	DOLRTREE 2667 0002 ID	836420000	KTuition supplies	19.00
1/14/2014	DOLRTREE 2667 0002 ID	836420000	FCS Class Supplies	15.90
1/23/2014	DOLRTREE 2667 0002 ID	836420000	FCS Supplies	41.34
1/27/2014	DOLRTREE 2667 0002 ID	836420000	Special Ed Classroom :	55.00
	DOLRTREE 2667 00026674 Total			155.24
1/13/2014	DOLRTREE 2775 0002 ID	836510000	ERR curriculum materi	23.18
	DOLRTREE 2775 00027755 Total			23.18
1/13/2014	DOMINO'S 7302 ID	837040000	Music expense	17.35
	DOMINO'S 7302 Total			17.35
1/24/2014	DOMINO'S 7311 ID	836420000	Classroom supplies	82.95
	DOMINO'S 7311 Total			82.95
1/20/2014	DOMINO'S 7315 ID	837090000	Office aide reward Ver	62.00
	DOMINO'S 7315 Total			62.00
1/15/2014	DUNKLEY MUSIC, INC ID	837050000	Classroom Supplies	170.00
	DUNKLEY MUSIC, INC. Total			170.00
1/8/2014	EAI NJ	074360000	3-in-one Cubes for PE\$	18.00
1/15/2014	EAI NJ	074360000	Dice, Pawns, counters	138.20
	EAI Total			156.20
1/30/2014	ECS LEARNING SYST TX	781630000	LCMS L.Gilchrist purch	74.94
	ECS LEARNING SYSTEMS, INC Total			74.94

1/24/2014	EDHELPER VA 223140000	special ed supplies	55.98
	EDHELPER Total		55.98
1/20/2014	EDUCATIONAL INNO\CT 068010000	Andrus Challenge supp	484.90
	EDUCATIONAL INNOVATIONS Total		484.90
1/20/2014	EDUCATIONAL MUSIC\NY 109180000	Class Supplies	71.35
	EDUCATIONAL MUSIC SVCSMO Total		71.35
1/24/2014	EDUCATN T HELPER CO 805010000	Digital Magazine Subsc	24.95
	EDUCATN T HELPER GR2 3 Total		24.95
1/15/2014	EIG DOTSTER MA 018030000	Class Supplies	17.49
	EIG DOTSTER Total		17.49
1/20/2014	ENTERPRISE RENT-A MO 641530000	Rental Car for Shumwa	318.56
1/20/2014	ENTERPRISE RENT-A MO 641530000	Rental Car for Yochum	318.56
	ENTERPRISE RENT-A-CAR Total		637.12
1/7/2014	EVAN MOOR CA 939400000	Andrus Challenge supp	205.62
	EVAN MOOR Total		205.62
1/16/2014	EVAN'S BUILDING CE ID 836160000	Garden Club Supplies	305.98
1/24/2014	EVAN'S BUILDING CE ID 836160000	Supplies for PE District	32.15
	EVAN'S BUILDING CENTER Total		338.13
1/28/2014	EVANS EQUIPMENT I ID 837090000	Shake machine sanitiz	68.94
	EVANS EQUIPMENT INC Total		68.94
1/16/2014	EXPRESS SEED COM OH 440740000	GREENHOUSE SEED	223.29
1/24/2014	EXPRESS SEED COM OH 440740000	GREENHOUSE PLAN	70.50
	EXPRESS SEED COMPANY Total		293.79
1/20/2014	FCCLA VA 940650000	Supplies - Muniz - FCC	521.00
	FCCLA Total		521.00
1/22/2014	FEDEX 342410800304 TN 381160000	ASB - ADMIN SUPPLIE	19.09
	FEDEX 342410800304 Total		19.09
1/22/2014	FEDEX 342410818248 TN 381160000	DIST - SCIENCE SUPP	21.46
	FEDEX 342410818248 Total		21.46
1/22/2014	FEDEX 342410818347 TN 381160000	DIST - SCIENCE SUPP	22.89
	FEDEX 342410818347 Total		22.89
1/9/2014	FEDEXOFFICE 0001:ID 836420000	COURSE BOOK PRIN	576.86
1/15/2014	FEDEXOFFICE 0001:ID 836420000	COURSE BOOK PRIN	333.20
	FEDEXOFFICE 00012237 Total		910.06
1/10/2014	FES FLORIST EXPRE:CA 921210000	ASB- Faculty	59.96
	FES FLORIST EXPRESS Total		59.96
1/30/2014	FITNESS FINDERS IN MI 492010000	Stallion tokens	129.80
	FITNESS FINDERS INC Total		129.80
1/3/2014	FOLLETT LIBRARY REIL 600500000	Replace Library Books	24.62
1/14/2014	FOLLETT LIBRARY REIL 600500000	Library books	87.80
1/17/2014	FOLLETT LIBRARY REIL 600500000	Library books all schoo	662.01
1/20/2014	FOLLETT LIBRARY REIL 600500000	Library book	4.29
1/23/2014	FOLLETT LIBRARY REIL 600500000	Class Supplies	631.03
1/24/2014	FOLLETT LIBRARY REIL 600500000	Library Books	70.19
1/28/2014	FOLLETT LIBRARY REIL 600500000	Classroom books	116.70
1/28/2014	FOLLETT LIBRARY REIL 600500000	Credit	(103.36)
1/30/2014	FOLLETT LIBRARY REIL 600500000	Class Supplies - Order	155.46
	FOLLETT LIBRARY RES Total		1,648.74
1/17/2014	FOLLETT SOFTWARE IIL 600500000	Class Supplies	78.08
	FOLLETT SOFTWARE CO Total		78.08
1/9/2014	FRANKLIN BUILDING ID 837090000	Staple gun, staples, ho	254.77
1/23/2014	FRANKLIN BUILDING ID 837090000	Staple gun repair	16.00
	FRANKLIN BUILDING SUPPLY Total		270.77
1/13/2014	FRANKLINCOVEYPRCUT 841190000	zipper pencil pouch	8.18
	FRANKLINCOVEYPRODUCTS Total		8.18
1/9/2014	FRED MEYER #0685 ID 836460000	ASB - DRAMA SUPPLI	100.00
1/10/2014	FRED MEYER #0685 ID 836460000	ASB- Builders Club	10.99
1/10/2014	FRED MEYER #0685 ID 836460000	ASB - OCEANS SUPPI	65.87
1/17/2014	FRED MEYER #0685 ID 836460000	DIST - COUNSELING :	46.00
1/17/2014	FRED MEYER #0685 ID 836460000	DIST - COUNSELING :	46.00

1/17/2014	FRED MEYER #0685	ID	836460000	Shoes for new students	74.98
1/23/2014	FRED MEYER #0685	ID	836460000	FCS cooking labs	68.88
	FRED MEYER #0685 Total				412.72
1/7/2014	FRED-MEYER #0198	ID	836420000	ASB- Consumer Scienc	87.26
1/8/2014	FRED-MEYER #0198	ID	836420000	GIFTCARDS FOR HOI	500.00
1/8/2014	FRED-MEYER #0198	ID	836420000	Food for labs	258.48
1/10/2014	FRED-MEYER #0198	ID	836420000	Foods for labs	32.61
1/10/2014	FRED-MEYER #0198	ID	836420000	Kindergarten supplies	17.46
1/10/2014	FRED-MEYER #0198	ID	836420000	GIFT CARDS FOR HO	1,000.00
1/15/2014	FRED-MEYER #0198	ID	836420000	Groceries for Culinary /	30.85
1/15/2014	FRED-MEYER #0198	ID	836420000	Food for labs	229.21
1/27/2014	FRED-MEYER #0198	ID	836420000	Fred Meyer gift cards fr	500.00
1/28/2014	FRED-MEYER #0198	ID	836420000	Milk machine refill	29.34
1/28/2014	FRED-MEYER #0198	ID	836420000	Food for labs	171.90
1/30/2014	FRED-MEYER #0198	ID	836420000	Math Supplies	45.00
1/31/2014	FRED-MEYER #0198	ID	836420000	Food for labs	49.51
	FRED-MEYER #0198 Total				2,951.62
1/8/2014	FRED-MEYER #0439	ID	837090000	Egg Drop Soup FCS 61	26.99
1/8/2014	FRED-MEYER #0439	ID	837090000	Orange swirls	18.26
1/15/2014	FRED-MEYER #0439	ID	837090000	French Bread pizza lab	40.01
1/15/2014	FRED-MEYER #0439	ID	837090000	Stir fry lab FCS 617-00	53.60
1/17/2014	FRED-MEYER #0439	ID	837090000	Stir fry demo FCS 617-	8.58
1/22/2014	FRED-MEYER #0439	ID	837090000	Chips and salsa lab	67.78
	FRED-MEYER #0439 Total				215.22
1/10/2014	FRED-MEYER #0449	ID	837140000	Girls snow boots, game	93.83
1/27/2014	FRED-MEYER #0449	ID	837140000	Returned shoes for out	(49.99)
1/31/2014	FRED-MEYER #0449	ID	837140000	ASB ADVANCED POT	67.08
	FRED-MEYER #0449 Total				110.92
1/8/2014	GALLS INTERN	KY	405050000	Supplies for Fire Progr	2,300.00
1/8/2014	GALLS INTERN	KY	405050000	Supplies for Fire Progr	1,269.44
1/17/2014	GALLS INTERN	KY	405050000	Supplies for Fire Progr	244.99
1/17/2014	GALLS INTERN	KY	405050000	Supplies for Fire Progr	734.97
	GALLS INTERN Total				4,549.40
1/20/2014	GCI MSCN-FRND-WB CA		913620000	Music stands	579.98
	GCI MSCN-FRND-WB Total				579.98
1/20/2014	GEM STATE COMMUI	ID	837090000	Radio Batteries	70.00
	GEM STATE COMMUNICATION Total				70.00
1/16/2014	GEM STATE PAPER & ID		833010000	FLOOR MATS FOR KI	122.40
	GEM STATE PAPER & SUPPLY Total				122.40
1/16/2014	GRAYLINE OF TENNETN		372140000	Transportation in Tenna	25.00
	GRAYLINE OF TENNESSEE AUT Total				25.00
1/20/2014	GROUND TRANSPORTKS		660460000	shuttle from Knight con	95.00
	GROUND TRANSPORTATION SER Total				95.00
1/17/2014	GUITAR CENTER #25	ID	837060000	Microphone	54.99
	GUITAR CENTER #251 Total				54.99
1/24/2014	HANCOCK FABRICS 1	ID	837040000	Class Supplies	157.98
1/27/2014	HANCOCK FABRICS 1	ID	837040000	ASB DRAMA - HARRIS	87.42
1/27/2014	HANCOCK FABRICS 1	ID	837040000	ASB DRAMA - HARRIS	186.45
	HANCOCK FABRICS 1475 Total				431.85
1/2/2014	HARBOR FREIGHT TO	ID	837040000	STAGECRAFT SET SU	63.49
1/6/2014	HARBOR FREIGHT TO	ID	837040000	DRAMA SUPPLIES	57.14
1/16/2014	HARBOR FREIGHT TO	ID	837040000	DRAMA SUPPLIES SE	198.38
1/20/2014	HARBOR FREIGHT TO	ID	837040000	ASB CHEMISTRY - CC	102.06
1/23/2014	HARBOR FREIGHT TO	ID	837040000	Building supplies	49.99
1/30/2014	HARBOR FREIGHT TO	ID	837040000	STAGECRAFT SUPPL	162.03
	HARBOR FREIGHT TOOLS 54 Total				633.09
1/15/2014	HASTINGS INTER000	NV	891090000	Class Supplies	233.65
1/17/2014	HASTINGS INTER000	NV	891090000	Class Supplies	73.83
	HASTINGS INTER00090001 Total				307.48
1/27/2014	HEARTBEAT ENTERF MD		210450000	Playground Equipment	128.33

	HEARTBEAT ENTERPRISES INC Total			128.33
1/16/2014	HMD HOUSE BEAUTINY	282020000	ASB - TEEN LIVING I	15.00
	HMD HOUSE BEAUTIFUL Total			15.00
1/20/2014	HMSHOST DIV 032037MO	641530000	Dinner	9.74
	HMSHOST DIV 0320371563 Total			9.74
1/13/2014	HOBBY LOBBY # 433 ID	836460000	beads for crafts	17.98
1/13/2014	HOBBY LOBBY # 433 ID	836460000	Decor for school	32.37
1/15/2014	HOBBY LOBBY # 433 ID	836460000	ASB - STAGECRAFT	74.38
1/20/2014	HOBBY LOBBY # 433 ID	836460000	ASB CHEER - WILLIA	134.64
1/27/2014	HOBBY LOBBY # 433 ID	836460000	frame	9.59
	HOBBY LOBBY # 433 Total			268.96
1/24/2014	HORIZON SOFTWARE GA	300970000	Registration fee for Hor	2,172.00
	HORIZON SOFTWARE INTERNAT Total			2,172.00
1/27/2014	HP PRODUCT SVC&R CA	943040000	SERVICE AGREEMEN	19.00
1/27/2014	HP PRODUCT SVC&R CA	943040000	PRINTER AD	197.15
	HP PRODUCT SVC&RPR Total			216.15
1/13/2014	ID STATESMAN CIRC ID	837060000	ASB 616 Newspaper fc	242.53
	ID STATESMAN CIRCULATI Total			242.53
1/10/2014	IDAHO BOOK & SCHC ID	837140000	6th grade classroom su	63.29
1/13/2014	IDAHO BOOK & SCHC ID	837140000	supplies Mares	12.99
1/15/2014	IDAHO BOOK & SCHC ID	837140000	Charts, Cubes Dice for	75.01
1/22/2014	IDAHO BOOK & SCHC ID	837140000	21st Century Program	45.80
	IDAHO BOOK & SCHOOL SPLY Total			197.09
1/24/2014	IDAHO GOV STATE O ID	837020000	Dr. Clarks registration t	11.30
	IDAHO GOV STATE OF ID Total			11.30
1/27/2014	IDAHO SEWING AND ID	837050000	Supplies - Yundt - PTE	131.20
	IDAHO SEWING AND VACUUM C Total			131.20
1/15/2014	IDAHO SPORTING GC ID	837020000	Athletic supplies	64.95
	IDAHO SPORTING GOODS CO Total			64.95
1/15/2014	IMAGE MARKET NE	681220000	Orchestra t-shirts	428.25
	IMAGE MARKET Total			428.25
1/7/2014	INTUIT QB ONLINE CA	921220000	QUICKBOOKS FOR W	19.99
	INTUIT QB ONLINE Total			19.99
1/13/2014	J W PEPPER PA	193010000	Chief Joe K.Hunter pur	44.99
1/16/2014	J W PEPPER PA	193010000	BAND SUPPLIES - ER	240.99
1/17/2014	J W PEPPER PA	193010000	Choir music	92.99
1/20/2014	J W PEPPER PA	193010000	Class Supplies	465.99
1/24/2014	J W PEPPER PA	193010000	Band music	181.84
1/24/2014	J W PEPPER PA	193010000	Classroom supplies	146.99
1/27/2014	J W PEPPER PA	193010000	CHOIR MUSIC	8.94
1/31/2014	J W PEPPER PA	193010000	Choir music	113.50
	J W PEPPER Total			1,296.23
1/30/2014	JAMECO/JIMPAK ELE CA	940020000	PTE - ENGINEERING	98.37
	JAMECO/JIMPAK ELECTRONICS Total			98.37
1/10/2014	JAYPRO SPORTS CT	063850000	Custodial supplies	140.40
	JAYPRO SPORTS Total			140.40
1/24/2014	JB'S MERIDIAN ID	836420000	CTP ACT	143.82
	JB'S MERIDIAN Total			143.82
1/13/2014	JIMMY JOHNS - 1548 ID	836420000	Lunch Mtg - Maybon - /	68.55
1/13/2014	JIMMY JOHNS - 1548 ID	836420000	ASB Middle School Lea	78.87
	JIMMY JOHNS - 1548 - M Total			147.42
1/28/2014	JIMMY JOHN'S # 1191 ID	837020000	ASB-Gift Card	15.00
	JIMMY JOHN'S # 1191 Total			15.00
1/6/2014	JOANN FABRIC #1683 ID	836510000	Sewing Supplies	232.71
1/13/2014	JOANN FABRIC #1683 ID	836510000	ERR curriculum materi	30.73
	JOANN FABRIC #1683 Total			263.44
1/13/2014	JO-ANN STORE #2162 ID	837040000	Supplies - Yundt - PTE	46.19
1/13/2014	JO-ANN STORE #2162 ID	837040000	Supplies - Yundt - PTE	87.61
1/22/2014	JO-ANN STORE #2162 ID	837040000	FCS class supplies	80.73
1/27/2014	JO-ANN STORE #2162 ID	837040000	Supplies - Yundt - PTE	57.80

1/30/2014	JO-ANN STORE #2162 ID	837040000	DRAMA SUPPLIES	437.97
	JO-ANN STORE #2162 Total			710.30
1/27/2014	JORDAN'S HALLMARK ID	836420000	ASB- Faculty- Social	5.25
1/27/2014	JORDAN'S HALLMARK ID	836420000	ASB- Faculty Social	(5.25)
1/27/2014	JORDAN'S HALLMARK ID	836420000	ASB- Faculty- Social	4.95
	JORDAN'S HALLMARK #106 Total			4.95
1/20/2014	KID CARPETCOM OH	452120000	Kindergarten Rugs	539.97
	KID CARPETCOM Total			539.97
1/9/2014	KID SOUNDS LLC NV	891210000	music curriculum for 4th	295.00
	KID SOUNDS LLC Total			295.00
1/29/2014	KIDS DISCOVER SCH NY	100100000	LCMS L.Gilchrist purch	167.58
	KIDS DISCOVER SCHOOL Total			167.58
1/22/2014	KOHL'S #1441 ID	837040000	guest speaker gift card	20.00
	KOHL'S #1441 Total			20.00
1/13/2014	LAKESHORE LEARNING ID	837040000	Classroom Supplies for	32.88
1/13/2014	LAKESHORE LEARNING ID	837040000	Classroom Supplies - C	170.93
1/15/2014	LAKESHORE LEARNING ID	837040000	TK supplies	99.45
1/16/2014	LAKESHORE LEARNING ID	837040000	Pipe Builders and Num	49.98
1/16/2014	LAKESHORE LEARNING ID	837040000	Classroom Supplies - N	131.80
1/17/2014	LAKESHORE LEARNING ID	837040000	Andrus Challenge supp	30.98
1/24/2014	LAKESHORE LEARNING ID	837040000	Classroom Supplies	124.96
1/30/2014	LAKESHORE LEARNING ID	837040000	Number Line Math	99.98
	LAKESHORE LEARNING #68 Total			740.96
1/16/2014	LAKESHORE LEARNING CA	908950000	class room items	357.95
1/22/2014	LAKESHORE LEARNING CA	908950000	rainy day recess games	447.27
	LAKESHORE LEARNING MATER Total			805.22
1/16/2014	LEARNING A-Z TX	752870000	RAZ Kids Subscription	199.90
	LEARNING A-Z Total			199.90
1/9/2014	LEARNING FORWARD OH	450560000	Professional Developm	268.00
	LEARNING FORWARD Total			268.00
1/10/2014	LEARNINGZONEXPRESS MN	550600000	Educational posters for	22.90
	LEARNINGZONEXPRESS COM Total			22.90
1/15/2014	LEDCO INC OH	441390000	Laminator replacement	60.00
1/15/2014	LEDCO INC OH	441390000	Laminator replacement	60.65
1/17/2014	LEDCO INC OH	441390000	Duplicate order/Return	120.49
	LEDCO INC Total			241.14
1/10/2014	LEE PESKY LEARNING ID	837050000	CCSS Writing Training	190.00
	LEE PESKY LEARNING CENTER Total			190.00
1/16/2014	LITTLE CAESARS 127 ID	836420000	Pizzafor CJES PI Fami	115.00
	LITTLE CAESARS 1273 0008 Total			115.00
1/24/2014	LITTLEBITS NY	100130000	Robotics	174.65
	LITTLEBITS Total			174.65
1/2/2014	LOGICAL CHOICE GA	300430000	overboard mount brack	310.00
1/27/2014	LOGICAL CHOICE GA	300430000	MOUNTING BRACKET	6,095.00
	LOGICAL CHOICE Total			6,405.00
1/20/2014	LOWES #00688 ID	837090000	misc nuts and driver for	5.24
	LOWES #00688 Total			5.24
1/6/2014	LOWES #02573 ID	836420000	DRAMA SUPPLIES	41.34
1/9/2014	LOWES #02573 ID	836420000	PE SUPPLIES	224.21
1/13/2014	LOWES #02573 ID	836420000	ASB - STAGECRAFT S	(7.53)
1/13/2014	LOWES #02573 ID	836420000	ASB - STAGECRAFT S	153.00
1/15/2014	LOWES #02573 ID	836420000	ASB - MUSICAL THEA	131.72
1/15/2014	LOWES #02573 ID	836420000	DRAMA SUPPLIES SE	144.44
1/17/2014	LOWES #02573 ID	836420000	Special ed supplies	13.47
1/17/2014	LOWES #02573 ID	836420000	GF- Exp. Technology	238.00
1/21/2014	LOWES #02573 ID	836420000	GF-Classroom Supplie	67.84
1/22/2014	LOWES #02573 ID	836420000	GF- Classroom Supplie	(48.89)
1/27/2014	LOWES #02573 ID	836420000	GF- Classroom Supplie	(4.69)
1/29/2014	LOWES #02573 ID	836420000	REFUND OF SALES T	(46.63)
1/29/2014	LOWES #02573 ID	836420000	FRIDGE FOR STAFF /	823.81

	LOWES #02573 Total				1,730.09
1/24/2014	LOWES #02792	ID	836420000	Supplies - Mouw - Pott	28.50
	LOWES #02792 Total				28.50
1/9/2014	MALLATTS.COM	WI	537110000	Drama Supplies	170.06
	MALLATTS.COM Total				170.06
1/20/2014	MCLEOD USA TELECOM NY		524060000	SECURITY/FAX LINE I	2.07
	MCLEOD USA TELECOM Total				2.07
1/23/2014	MEETING SYSTEMS, ID		837060000	Registration for Dr. Cla	18.87
1/24/2014	MEETING SYSTEMS, ID		837060000	Dr. Clarks registration t	18.87
	MEETING SYSTEMS, INC. Total				37.74
1/20/2014	MERCHANTS PUB & FKS		660440000	Dinner	35.09
	MERCHANTS PUB & PLATE Total				35.09
1/31/2014	MERIDIAN CHAMBER ID		836420000	Meridian Chamber Gov	8.00
	MERIDIAN CHAMBER OF CO Total				8.00
1/7/2014	MERIDIAN TROPHY, I ID		836420000	TOY Classified Emplo	259.16
1/17/2014	MERIDIAN TROPHY, I ID		836420000	Name Tags for mailbox	10.50
	MERIDIAN TROPHY, INC. Total				269.66
1/23/2014	MEYER MATERIAL HANDL IN		462030000	GTT Tech Compartme	110.60
	MEYER MATERIAL HANDLING P Total				110.60
1/23/2014	MHE MCGRAW-HILL ENY		101210000	workbooks, Rasmusse	61.00
	MHE MCGRAW-HILL ECOMM Total				61.00
1/17/2014	MICHAELS STORES 7 ID		836510000	ERR curriculum materi	17.45
	MICHAELS STORES 7728 Total				17.45
1/31/2014	MICHAELS STORES 9 ID		837090000	ASB-FCS Supplies	59.98
	MICHAELS STORES 9515 Total				59.98
1/17/2014	MINUTEMAN LOCK & ID		836420000	Copies of keys for builc	11.25
1/23/2014	MINUTEMAN LOCK & ID		836420000	Copies of keys for builc	32.45
	MINUTEMAN LOCK & SECURITY Total				43.70
1/15/2014	MISTER CAR WASH # ID		836420000	car wash for district vet	12.00
	MISTER CAR WASH #506 Total				12.00
1/16/2014	MOBYMAX	MD	208540000	District Special Ed Mat	158.00
1/20/2014	MOBYMAX	MD	208540000	School Reading Progra	79.00
	MOBYMAX Total				237.00
1/13/2014	MODERN PRINTERS ID		836420000	supplies	311.00
	MODERN PRINTERS Total				311.00
1/20/2014	MONOPRICE INC	CA	917300000	Cables for classroom te	63.38
1/23/2014	MONOPRICE INC	CA	917300000	Cables for computers	13.98
1/27/2014	MONOPRICE INC	CA	917300000	Amplifiers for Promethe	24.31
1/31/2014	MONOPRICE INC	CA	917300000	USB AMPLIFIERS FOF	130.11
	MONOPRICE INC Total				231.78
1/10/2014	MSC	NY	117470000	Smith PLTW Supplies	200.83
1/10/2014	MSC	NY	117470000	Smith PLTW Supplies	42.12
	MSC Total				242.95
1/23/2014	MUSIC IN MOTION	TX	750740000	Classroom supplies	58.95
	MUSIC IN MOTION Total				58.95
1/28/2014	N C T M	VA	201910000	NCTM Conference regi	509.00
	N C T M Total				509.00
1/10/2014	NAPA PARTS 0022396 ID		836420000	Supplies - Stokes - Sm	124.92
1/23/2014	NAPA PARTS 0022396 ID		836420000	ASB - SMALL GAS EN	93.50
	NAPA PARTS 0022396 Total				218.42
1/7/2014	NASCO MAIL ORDER WI		535380000	General art supplies	222.00
1/9/2014	NASCO MAIL ORDER WI		535380000	Teacher Rekenreks	313.29
1/9/2014	NASCO MAIL ORDER WI		535380000	Go On Grant supplies	647.65
1/16/2014	NASCO MAIL ORDER WI		535380000	Art Supplies	31.60
1/16/2014	NASCO MAIL ORDER WI		535380000	5th Grade Supplies	69.47
1/16/2014	NASCO MAIL ORDER WI		535380000	Clsassroom supplies	365.52
1/17/2014	NASCO MAIL ORDER WI		535380000	ASB Art Supplies	564.84
1/20/2014	NASCO MAIL ORDER WI		535380000	Drama Class supplies	49.54
1/23/2014	NASCO MAIL ORDER WI		535380000	Supplies - Ritzer - Draw	282.64
1/28/2014	NASCO MAIL ORDER WI		535380000	Class supplies	74.05

1/28/2014	NASCO MAIL ORDER WI	535380000	Class Supplies	42.02
1/28/2014	NASCO MAIL ORDER WI	535380000	Art Supplies	612.56
1/30/2014	NASCO MAIL ORDER WI	535380000	ASB-Art Supplies	23.92
1/30/2014	NASCO MAIL ORDER WI	535380000	ASB-Art Supplies	107.64
	NASCO MAIL ORDER Total			3,406.74
1/23/2014	NATIONAL GARDENING VT	054030000	B.Morgan K.Hunter pur	436.63
	NATIONAL GARDENING ASSOCI Total			436.63
1/13/2014	NCS PEARSON MN	554370000	Testing material for Re	140.00
1/27/2014	NCS PEARSON MN	554370000	testing supplies	275.60
1/29/2014	NCS PEARSON MN	554370000	Testing materials for R	89.00
1/31/2014	NCS PEARSON MN	554370000	Frontier Challenge sup	182.28
	NCS PEARSON Total			686.88
1/23/2014	NIKE MERIDIAN 205 ID	836460000	YELLOW NIKE GOLF :	279.92
	NIKE MERIDIAN 205 Total			279.92
1/10/2014	NORCO -BOISE ID	837050000	Orange traffic cones.	70.90
	NORCO -BOISE Total			70.90
1/13/2014	NORCO INC-BOISE CORP ID	837050000	District Science Materie	6.67
	NORCO INC-BOISE CORP Total			6.67
1/6/2014	NORCO INC-MERIDIA ID	836420000	DRAMA SUPPLIES	92.52
1/14/2014	NORCO INC-MERIDIA ID	836420000	Credit for overcharge	(21.00)
	NORCO INC-MERIDIAN #9 Total			71.52
1/15/2014	NYSTROM E-COMMERCE IN	462680000	Spanish classroom sup	47.40
	NYSTROM E-COMMERCE Total			47.40
1/16/2014	OCEAN BEAUTY BOISE ID	837060000	Classroom Supplies	19.90
	OCEAN BEAUTY BOISE Total			19.90
1/9/2014	OFFICE DEPOT 1135 CA	945380000	TEACHER SUPPLIES	16.62
1/10/2014	OFFICE DEPOT 1135 CA	945380000	Tape	233.28
1/13/2014	OFFICE DEPOT 1135 CA	945380000	general Admin supplies	60.98
1/13/2014	OFFICE DEPOT 1135 CA	945380000	classroom supplies	35.94
1/13/2014	OFFICE DEPOT 1135 CA	945380000	Supplies - Muniz - Dist	24.40
1/15/2014	OFFICE DEPOT 1135 CA	945380000	COUNSELING SUPPL	16.55
1/16/2014	OFFICE DEPOT 1135 CA	945380000	Supplies - Bradshaw - I	19.95
1/17/2014	OFFICE DEPOT 1135 CA	945380000	Supplies - Heinrich - Di	4.94
1/17/2014	OFFICE DEPOT 1135 CA	945380000	Supplies-Science Dept	29.94
1/17/2014	OFFICE DEPOT 1135 CA	945380000	Tuition K Supplies	7.32
1/20/2014	OFFICE DEPOT 1135 CA	945380000	Office supplies for Meri	40.59
1/20/2014	OFFICE DEPOT 1135 CA	945380000	Journal books	50.72
1/20/2014	OFFICE DEPOT 1135 CA	945380000	DSC OFFICE SUPPLIE	65.94
1/20/2014	OFFICE DEPOT 1135 CA	945380000	Supplies - Howell - Dist	10.92
1/20/2014	OFFICE DEPOT 1135 CA	945380000	Supplies - Latham - Dis	122.70
1/20/2014	OFFICE DEPOT 1135 CA	945380000	Supplies-Sped	14.41
1/20/2014	OFFICE DEPOT 1135 CA	945380000	Binding combs for book	101.58
1/22/2014	OFFICE DEPOT 1135 CA	945380000	ASB DESIGN - STEPH	3.35
1/22/2014	OFFICE DEPOT 1135 CA	945380000	GF-Classroom Supplie	16.94
1/22/2014	OFFICE DEPOT 1135 CA	945380000	Classroom and office s	24.70
1/23/2014	OFFICE DEPOT 1135 CA	945380000	TEACHER SUPPLIES	165.00
1/24/2014	OFFICE DEPOT 1135 CA	945380000	Office Supplies for the	197.07
1/24/2014	OFFICE DEPOT 1135 CA	945380000	Classroom/Office Supp	10.00
1/24/2014	OFFICE DEPOT 1135 CA	945380000	OFFICE SUPPLIES	29.44
1/27/2014	OFFICE DEPOT 1135 CA	945380000	Supplies - Murray - Dis	4.87
1/27/2014	OFFICE DEPOT 1135 CA	945380000	Office supplies	33.25
1/27/2014	OFFICE DEPOT 1135 CA	945380000	Supplies	9.90
1/27/2014	OFFICE DEPOT 1135 CA	945380000	Building Supplies	19.62
1/30/2014	OFFICE DEPOT 1135 CA	945380000	Supplies - Yundt - Inter	42.00
1/30/2014	OFFICE DEPOT 1135 CA	945380000	P.Mauer Concurrent Cr	16.99
	OFFICE DEPOT 1135 Total			1,429.91
1/6/2014	OFFICE DEPOT #1078 WA	980320000	Book for classroom Act	8.24
1/8/2014	OFFICE DEPOT #1078 WA	980320000	GUHO SUPPLIES	742.80
1/8/2014	OFFICE DEPOT #1078 WA	980320000	GUHO SUPPLIES	246.90
1/8/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Beck - Dist	12.08

1/8/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Beck - Dist	25.71
1/8/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Beck - Dist	165.58
1/9/2014	OFFICE DEPOT #1078 WA	980320000	office and classroom st	115.12
1/9/2014	OFFICE DEPOT #1078 WA	980320000	office supplies	143.71
1/9/2014	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	606.94
1/9/2014	OFFICE DEPOT #1078 WA	980320000	Eagle Hills Challenge s	8.58
1/9/2014	OFFICE DEPOT #1078 WA	980320000	Curriculum supplies	191.69
1/9/2014	OFFICE DEPOT #1078 WA	980320000	Eagle Hills Challenge s	122.51
1/9/2014	OFFICE DEPOT #1078 WA	980320000	Frontier Challenge supj	467.74
1/9/2014	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	309.54
1/9/2014	OFFICE DEPOT #1078 WA	980320000	TEACHER SUPPLIES	559.87
1/9/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	517.72
1/9/2014	OFFICE DEPOT #1078 WA	980320000	dry erase board	180.28
1/10/2014	OFFICE DEPOT #1078 WA	980320000	Credit to replace broke	(13.59)
1/10/2014	OFFICE DEPOT #1078 WA	980320000	General Office/school s	288.22
1/10/2014	OFFICE DEPOT #1078 WA	980320000	1st grade supplies	11.76
1/10/2014	OFFICE DEPOT #1078 WA	980320000	Office Supplies	58.74
1/10/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	189.44
1/10/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	161.93
1/10/2014	OFFICE DEPOT #1078 WA	980320000	Return-Sped supply	(10.38)
1/10/2014	OFFICE DEPOT #1078 WA	980320000	Return-sped supply	(8.49)
1/10/2014	OFFICE DEPOT #1078 WA	980320000	Labels, envelopes,stick	78.13
1/10/2014	OFFICE DEPOT #1078 WA	980320000	Pencils, folders	550.15
1/10/2014	OFFICE DEPOT #1078 WA	980320000	General Supplies	98.00
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Rice - Dist	5.90
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Muniz - Dist	388.18
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Muniz - Dist	52.84
1/13/2014	OFFICE DEPOT #1078 WA	980320000	ASB - FOOD/NUT SUF	41.86
1/13/2014	OFFICE DEPOT #1078 WA	980320000	ASB - FOOD/NUT SUF	223.30
1/13/2014	OFFICE DEPOT #1078 WA	980320000	ASB - INTERIOR DESI	313.45
1/13/2014	OFFICE DEPOT #1078 WA	980320000	ASB - INTERIOR DESI	60.54
1/13/2014	OFFICE DEPOT #1078 WA	980320000	DIST - LIBRARY SUPP	142.45
1/13/2014	OFFICE DEPOT #1078 WA	980320000	ASB - TEEN LIVING II	225.59
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	287.52
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	667.82
1/13/2014	OFFICE DEPOT #1078 WA	980320000	general supplies	68.97
1/13/2014	OFFICE DEPOT #1078 WA	980320000	General supplies	90.10
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Admin supplies	98.74
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	107.54
1/13/2014	OFFICE DEPOT #1078 WA	980320000	COUNSELING SUPPL	90.05
1/13/2014	OFFICE DEPOT #1078 WA	980320000	NICHOLS SUPPLIES	272.51
1/13/2014	OFFICE DEPOT #1078 WA	980320000	ASB - ACA DECA - NIC	103.11
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for office	162.78
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	18.36
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	9.08
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	171.89
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	539.07
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Black sharpies for clas	101.80
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Desk chairmats	38.87
1/13/2014	OFFICE DEPOT #1078 WA	980320000	General office/classroo	506.62
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Fax stamp for Registra	6.59
1/13/2014	OFFICE DEPOT #1078 WA	980320000	ERR Supplies	108.18
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Genl Ofc Supplies	51.26
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Refund for wrong prod	(21.09)
1/13/2014	OFFICE DEPOT #1078 WA	980320000	supplies	108.44
1/13/2014	OFFICE DEPOT #1078 WA	980320000	supplies for 1st grade	16.98
1/13/2014	OFFICE DEPOT #1078 WA	980320000	supplies	62.33
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Construction paper anc	832.05
1/13/2014	OFFICE DEPOT #1078 WA	980320000	PE Supplies	32.34
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Curr supplies	164.46

1/13/2014	OFFICE DEPOT #1078 WA	980320000	Curr supplies	13.77
1/13/2014	OFFICE DEPOT #1078 WA	980320000	EMS Challenge purcha	47.24
1/13/2014	OFFICE DEPOT #1078 WA	980320000	D.Herdeggen Con Cred	53.89
1/13/2014	OFFICE DEPOT #1078 WA	980320000	EMS Challenge purcha	33.38
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Eagle Hills Challenge p	164.07
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Office and classroom s	59.56
1/13/2014	OFFICE DEPOT #1078 WA	980320000	DRAW/PAINT COLOR	106.35
1/13/2014	OFFICE DEPOT #1078 WA	980320000	supplies	2.98
1/13/2014	OFFICE DEPOT #1078 WA	980320000	Construction Paper	70.00
1/15/2014	OFFICE DEPOT #1078 WA	980320000	DIST - SCIENCE SUPP	66.02
1/15/2014	OFFICE DEPOT #1078 WA	980320000	Special Ed classroom s	80.70
1/15/2014	OFFICE DEPOT #1078 WA	980320000	COUNSLERS SUPPLII	191.06
1/15/2014	OFFICE DEPOT #1078 WA	980320000	DESIGN WELLS SUPP	69.44
1/15/2014	OFFICE DEPOT #1078 WA	980320000	Office supplies	18.98
1/15/2014	OFFICE DEPOT #1078 WA	980320000	Construction paper. P1	31.26
1/15/2014	OFFICE DEPOT #1078 WA	980320000	Sub folders/Kindergarte	49.83
1/15/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for School	28.20
1/15/2014	OFFICE DEPOT #1078 WA	980320000	refrigerator for kg	158.36
1/15/2014	OFFICE DEPOT #1078 WA	980320000	supplies	25.16
1/15/2014	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	365.86
1/15/2014	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	77.90
1/15/2014	OFFICE DEPOT #1078 WA	980320000	2nd Grade Supplies	253.29
1/15/2014	OFFICE DEPOT #1078 WA	980320000	GF- Classroom Supplie	23.95
1/15/2014	OFFICE DEPOT #1078 WA	980320000	GF- Classroom Supplie	46.47
1/15/2014	OFFICE DEPOT #1078 WA	980320000	Office and classroom s	673.09
1/16/2014	OFFICE DEPOT #1078 WA	980320000	ASB - INTRO PHOTO	97.48
1/16/2014	OFFICE DEPOT #1078 WA	980320000	ASB INTRO PHOTO -	887.56
1/16/2014	OFFICE DEPOT #1078 WA	980320000	Supply for Office	20.39
1/16/2014	OFFICE DEPOT #1078 WA	980320000	5th Grade Supplies	120.99
1/16/2014	OFFICE DEPOT #1078 WA	980320000	Grade Level Supplies-f	119.40
1/16/2014	OFFICE DEPOT #1078 WA	980320000	Printer cartridges supp	425.00
1/16/2014	OFFICE DEPOT #1078 WA	980320000	Engraver	37.99
1/16/2014	OFFICE DEPOT #1078 WA	980320000	INTERIOR DESIGN CL	68.83
1/16/2014	OFFICE DEPOT #1078 WA	980320000	CLEAR SHEET PROTI	161.40
1/16/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Bradshaw - I	327.59
1/16/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Bradshaw - I	33.95
1/16/2014	OFFICE DEPOT #1078 WA	980320000	classroom supplies	950.05
1/16/2014	OFFICE DEPOT #1078 WA	980320000	Social Studies Classroc	17.55
1/16/2014	OFFICE DEPOT #1078 WA	980320000	Special Ed Classroom :	10.47
1/16/2014	OFFICE DEPOT #1078 WA	980320000	Social Studies classroc	81.93
1/16/2014	OFFICE DEPOT #1078 WA	980320000	Supplies-Special Ed	59.92
1/17/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Field - Dist	128.70
1/17/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Heinrich - Di	13.92
1/17/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Heinrich - Di	348.28
1/17/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Field - Dist	45.76
1/17/2014	OFFICE DEPOT #1078 WA	980320000	DIST - LIBRARY SUPP	378.10
1/17/2014	OFFICE DEPOT #1078 WA	980320000	DIST - LIBRARY SUPP	290.39
1/17/2014	OFFICE DEPOT #1078 WA	980320000	classroom supplies	71.94
1/17/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	96.56
1/17/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	124.70
1/17/2014	OFFICE DEPOT #1078 WA	980320000	Supplies-Science Dept	37.46
1/17/2014	OFFICE DEPOT #1078 WA	980320000	Supplies-Science Dept	8.53
1/17/2014	OFFICE DEPOT #1078 WA	980320000	SP-ED SUPPLIES	220.56
1/17/2014	OFFICE DEPOT #1078 WA	980320000	SP-ED SUPPLIES	52.98
1/17/2014	OFFICE DEPOT #1078 WA	980320000	PTE- HILDE	897.89
1/17/2014	OFFICE DEPOT #1078 WA	980320000	Tuition K Supplies	109.13
1/17/2014	OFFICE DEPOT #1078 WA	980320000	General Office and sch	4.49
1/17/2014	OFFICE DEPOT #1078 WA	980320000	General Office and sch	258.53
1/17/2014	OFFICE DEPOT #1078 WA	980320000	supplies	44.85
1/17/2014	OFFICE DEPOT #1078 WA	980320000	supplies	29.98

1/17/2014	OFFICE DEPOT #1078 WA	980320000	Curriculum Supplies	65.80
1/17/2014	OFFICE DEPOT #1078 WA	980320000	Eagle Hills Challenge s	209.93
1/17/2014	OFFICE DEPOT #1078 WA	980320000	Teaching and office sup	124.27
1/17/2014	OFFICE DEPOT #1078 WA	980320000	Paper	25.80
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Office Supplies	496.28
1/20/2014	OFFICE DEPOT #1078 WA	980320000	office supplies for PTE	7.95
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Office supplies for PTE	26.99
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Office supplies for PTE	368.51
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Office supplies for PTE	335.34
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	76.05
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Office Supplies	79.60
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Power strip mail packe	135.39
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Misc office supplies	400.64
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Construction paper	49.00
1/20/2014	OFFICE DEPOT #1078 WA	980320000	school supplies	162.77
1/20/2014	OFFICE DEPOT #1078 WA	980320000	DSC OFFICE SUPPLIE	232.37
1/20/2014	OFFICE DEPOT #1078 WA	980320000	DSC OFFICE SUPPLIE	30.20
1/20/2014	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES	192.27
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Howell - Dist	48.70
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Howell - Dist	94.25
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Latham - Dis	165.01
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Martinez - Di	747.91
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Heinrich - Di	229.19
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Latham - Dis	1,226.78
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Field - Dist	79.50
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Heinrich - Di	50.54
1/20/2014	OFFICE DEPOT #1078 WA	980320000	DIST - PHOTOGRAPH	269.94
1/20/2014	OFFICE DEPOT #1078 WA	980320000	supplies	60.84
1/20/2014	OFFICE DEPOT #1078 WA	980320000	General supplies	89.86
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	57.85
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	265.44
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Supplies-Sped	102.26
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Supplies-Sped	36.18
1/20/2014	OFFICE DEPOT #1078 WA	980320000	ASB ACTIVITIES - CHI	299.99
1/20/2014	OFFICE DEPOT #1078 WA	980320000	ASB DESIGN - STEPH	2.49
1/20/2014	OFFICE DEPOT #1078 WA	980320000	SUPPLIES - GUHO	406.12
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Return merchandise	(43.99)
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	23.96
1/20/2014	OFFICE DEPOT #1078 WA	980320000	soccer balls	100.60
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Office supplies and col	494.90
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Remote presenter for p	47.29
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Office Supplies for the	221.49
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Power Strips for classr	89.70
1/20/2014	OFFICE DEPOT #1078 WA	980320000	District Math Supplies	14.38
1/20/2014	OFFICE DEPOT #1078 WA	980320000	General Supplies	2.69
1/20/2014	OFFICE DEPOT #1078 WA	980320000	District Math Supplies	246.30
1/20/2014	OFFICE DEPOT #1078 WA	980320000	supplies	456.95
1/20/2014	OFFICE DEPOT #1078 WA	980320000	printer cartridge	111.19
1/20/2014	OFFICE DEPOT #1078 WA	980320000	surge protector Houch	28.49
1/20/2014	OFFICE DEPOT #1078 WA	980320000	General Office/School	881.40
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	927.98
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	11.38
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	84.41
1/20/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	187.48
1/20/2014	OFFICE DEPOT #1078 WA	980320000	General Supplies	4.53
1/20/2014	OFFICE DEPOT #1078 WA	980320000	General Supplies	102.40
1/22/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Boester - AS	421.53
1/22/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Heinrich - Di	35.00
1/22/2014	OFFICE DEPOT #1078 WA	980320000	supplies	148.55
1/22/2014	OFFICE DEPOT #1078 WA	980320000	SUPPLIES - GUHO	399.02

1/22/2014	OFFICE DEPOT #1078 WA	980320000	ASB DESIGN - STEPH	50.83
1/22/2014	OFFICE DEPOT #1078 WA	980320000	Batteries	44.04
1/22/2014	OFFICE DEPOT #1078 WA	980320000	sheet protectors for cla	110.00
1/22/2014	OFFICE DEPOT #1078 WA	980320000	Library Pocket Die Cut	41.59
1/22/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for teachers a	53.90
1/22/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	105.75
1/22/2014	OFFICE DEPOT #1078 WA	980320000	Office and teaching sup	129.23
1/22/2014	OFFICE DEPOT #1078 WA	980320000	GF-Classroom Supplie:	(8.99)
1/23/2014	OFFICE DEPOT #1078 WA	980320000	JULIE GRAINGER PTE	192.21
1/23/2014	OFFICE DEPOT #1078 WA	980320000	Whistles	6.79
1/23/2014	OFFICE DEPOT #1078 WA	980320000	GF-Classroom Supplie:	252.08
1/23/2014	OFFICE DEPOT #1078 WA	980320000	GF-Classroom Supplie:	47.90
1/24/2014	OFFICE DEPOT #1078 WA	980320000	supplies	238.50
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Julie - Dist	68.07
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	59.00
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies for	274.24
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies for	41.18
1/24/2014	OFFICE DEPOT #1078 WA	980320000	courtesy return	(5.99)
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Classroom/Office Supp	239.88
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Classroom/Office Supp	165.65
1/24/2014	OFFICE DEPOT #1078 WA	980320000	white board	(180.28)
1/24/2014	OFFICE DEPOT #1078 WA	980320000	wall sign	5.23
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	66.42
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	10.98
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for Parent Inv	106.81
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Office Classroom supp	186.91
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for Parent Inv	58.79
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	24.59
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	28.89
1/24/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	406.72
1/24/2014	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES	59.23
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Crandell - Di	131.49
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Heinrich - Di	102.23
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Murray - Dis	4.94
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Bradshaw - I	136.40
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Martinez - Di	130.31
1/27/2014	OFFICE DEPOT #1078 WA	980320000	ASB - CLASSROOM/O	50.70
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Special Ed class suppli	3.25
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Health supplies	15.05
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Social studies supplies	6.00
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Computer class supplie	10.99
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Counseling office suppl	206.71
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Special ed classroom s	122.16
1/27/2014	OFFICE DEPOT #1078 WA	980320000	FCS class supplies	75.44
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Social Studies Classroc	49.79
1/27/2014	OFFICE DEPOT #1078 WA	980320000	general supplies	11.01
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Special Ed Classroom :	41.76
1/27/2014	OFFICE DEPOT #1078 WA	980320000	FCS class supplies	35.56
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Supplies	130.49
1/27/2014	OFFICE DEPOT #1078 WA	980320000	SPECIAL ED. SUPPLIE	213.79
1/27/2014	OFFICE DEPOT #1078 WA	980320000	SPECIAL ED SUPPLIE	3.60
1/27/2014	OFFICE DEPOT #1078 WA	980320000	ASB - INTRO PHOTO	53.97
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Counters for PE	110.67
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	118.91
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Const. paper/supplies	171.93
1/27/2014	OFFICE DEPOT #1078 WA	980320000	3 Gr/Office supplies	86.78
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Supplies	174.71
1/27/2014	OFFICE DEPOT #1078 WA	980320000	supplies	162.11
1/27/2014	OFFICE DEPOT #1078 WA	980320000	supplies	5.16
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	73.06

1/27/2014	OFFICE DEPOT #1078 WA	980320000	Building Supplies	11.99
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Building Supplies	304.91
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Building Supplies	35.90
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Chinese New Year Eve	49.00
1/27/2014	OFFICE DEPOT #1078 WA	980320000	supplies	40.38
1/27/2014	OFFICE DEPOT #1078 WA	980320000	supplies	107.80
1/27/2014	OFFICE DEPOT #1078 WA	980320000	supplies	232.89
1/27/2014	OFFICE DEPOT #1078 WA	980320000	supplies	6.99
1/27/2014	OFFICE DEPOT #1078 WA	980320000	supplies	24.56
1/27/2014	OFFICE DEPOT #1078 WA	980320000	B.Morgan K.Hunter pur	155.81
1/27/2014	OFFICE DEPOT #1078 WA	980320000	B.Morgan K.Hunter pur	282.03
1/27/2014	OFFICE DEPOT #1078 WA	980320000	office supplies	141.11
1/27/2014	OFFICE DEPOT #1078 WA	980320000	surge protectors	45.43
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Office/Classroom Supp	290.06
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies - Order	360.56
1/27/2014	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES	166.79
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Office and classroom s	58.78
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Office and classroom s	891.09
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Bradshaw - I	56.12
1/27/2014	OFFICE DEPOT #1078 WA	980320000	Supplies	839.59
1/29/2014	OFFICE DEPOT #1078 WA	980320000	TK supplies	167.66
1/29/2014	OFFICE DEPOT #1078 WA	980320000	Chinese New Year Eve	24.50
1/29/2014	OFFICE DEPOT #1078 WA	980320000	Ink Cartridges for MES	184.26
1/29/2014	OFFICE DEPOT #1078 WA	980320000	Office/Classroom Supp	16.84
1/29/2014	OFFICE DEPOT #1078 WA	980320000	Return toner cartridges	(213.88)
1/30/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Yundt - Inter	211.24
1/30/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Yundt - Inter	395.50
1/30/2014	OFFICE DEPOT #1078 WA	980320000	Supplies - Ritzer - Desi	77.64
1/30/2014	OFFICE DEPOT #1078 WA	980320000	ASB - TEEN LIVING 2	219.62
1/30/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for Pace-Appr	160.02
1/30/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	116.82
1/30/2014	OFFICE DEPOT #1078 WA	980320000	TK supplies	244.98
1/30/2014	OFFICE DEPOT #1078 WA	980320000	P.Mauer Concurrent Cr	42.68
1/30/2014	OFFICE DEPOT #1078 WA	980320000	P.Mauer Concurrent Cr	49.44
1/30/2014	OFFICE DEPOT #1078 WA	980320000	Hard Drive for MES	210.95
1/30/2014	OFFICE DEPOT #1078 WA	980320000	Class Supplies	100.97
1/31/2014	OFFICE DEPOT #1078 WA	980320000	PTE - ENGINEERING :	327.00
1/31/2014	OFFICE DEPOT #1078 WA	980320000	Supplies-Sped	37.37
1/31/2014	OFFICE DEPOT #1078 WA	980320000	ASB INTRO PHOTO - I	579.50
1/31/2014	OFFICE DEPOT #1078 WA	980320000	ASB INTRO PHOTO - I	359.94
1/31/2014	OFFICE DEPOT #1078 WA	980320000	ASB INTRO PHOTO - I	629.65
1/31/2014	OFFICE DEPOT #1078 WA	980320000	returned some Magazine	(15.64)
1/31/2014	OFFICE DEPOT #1078 WA	980320000	Chair for main office	265.99
1/31/2014	OFFICE DEPOT #1078 WA	980320000	Supplies for CHS New	137.22
1/31/2014	OFFICE DEPOT #1078 WA	980320000	Graphic Art supplies 62	872.84
1/31/2014	OFFICE DEPOT #1078 WA	980320000	OFFICE/ CLASSROOM	1,145.71
	OFFICE DEPOT #1078 Total			49,292.83
1/6/2014	OFFICE DEPOT #1080 CO	802390000	Supplies - Beck - Dist	14.61
1/9/2014	OFFICE DEPOT #1080 CO	802390000	Frontier Challenge supj	10.19
1/15/2014	OFFICE DEPOT #1080 CO	802390000	Office and classroom s	11.99
1/20/2014	OFFICE DEPOT #1080 CO	802390000	Office supplies for Meri	26.66
1/20/2014	OFFICE DEPOT #1080 CO	802390000	ASB - PHOTOGRAPHY	1,278.72
1/24/2014	OFFICE DEPOT #1080 CO	802390000	Counting Bears for PE	95.80
1/29/2014	OFFICE DEPOT #1080 CO	802390000	ASB STD STORE - NIC	232.99
1/30/2014	OFFICE DEPOT #1080 CO	802390000	Office Supplies	0.65
	OFFICE DEPOT #1080 Total			1,671.61
1/24/2014	OFFICE DEPOT #1090 MA	554410000	Classroom supplies	4.92
1/30/2014	OFFICE DEPOT #1090 MA	554410000	Hooks for curtains in er	360.00
	OFFICE DEPOT #1090 Total			364.92
1/27/2014	OFFICE DEPOT #1090 FL	334450000	supplies	77.44

	OFFICE DEPOT #1099 Total			77.44
1/17/2014	OFFICE DEPOT #1105 IL	601880000	SP-ED SUPPLIES	14.67
1/20/2014	OFFICE DEPOT #1105 IL	601880000	Office supplies for PTE	12.89
1/24/2014	OFFICE DEPOT #1105 IL	601880000	Office Supplies for the :	4.05
	OFFICE DEPOT #1105 Total			31.61
1/9/2014	OFFICE DEPOT #1127 TX	770400000	Eagle Hills Challenge s	14.95
	OFFICE DEPOT #1127 Total			14.95
1/9/2014	OFFICE DEPOT #1165 FL	333310000	Eagle Hills Challenge s	14.95
1/20/2014	OFFICE DEPOT #1165 FL	333310000	DSC OFFICE SUPPLIE	26.98
	OFFICE DEPOT #1165 Total			41.93
1/20/2014	OFFICE DEPOT #1214 GA	305180000	OFFICE SUPPLIES	11.98
	OFFICE DEPOT #1214 Total			11.98
1/10/2014	OFFICE DEPOT #2087 ID	836420000	Copies for CJES	325.29
1/13/2014	OFFICE DEPOT #2087 ID	836420000	General printing supplie	318.00
1/13/2014	OFFICE DEPOT #2087 ID	836420000	Purchase of three mon	10.34
1/16/2014	OFFICE DEPOT #2087 ID	836420000	Athletic Supplies	11.83
1/17/2014	OFFICE DEPOT #2087 ID	836420000	EVNELOPES FOR MA	123.91
1/17/2014	OFFICE DEPOT #2087 ID	836420000	Printed forms	18.75
1/20/2014	OFFICE DEPOT #2087 ID	836420000	RETURN W2 - WRON	(123.91)
1/20/2014	OFFICE DEPOT #2087 ID	836420000	Supplies-6th grade	18.45
1/22/2014	OFFICE DEPOT #2087 ID	836420000	GF- Classroom Supplie	15.84
1/23/2014	OFFICE DEPOT #2087 ID	836420000	Office Supplies	89.53
1/29/2014	OFFICE DEPOT #2087 ID	836420000	Pro Mag Business Carc	124.95
1/30/2014	OFFICE DEPOT #2087 ID	836420000	Go On Grant supplies	50.36
	OFFICE DEPOT #2087 Total			983.34
1/20/2014	OFFICE DEPOT #2104 ID	836510000	WHITE BOARD FOR T	104.99
1/23/2014	OFFICE DEPOT #2104 ID	836510000	Office Supplies	16.72
1/23/2014	OFFICE DEPOT #2104 ID	836510000	Extension cords	5.00
	OFFICE DEPOT #2104 Total			126.71
1/15/2014	OFFICE DEPOT #5101 AZ	850430000	Special Ed Classroom :	6.36
1/20/2014	OFFICE DEPOT #5101 AZ	850430000	camera	109.99
	OFFICE DEPOT #5101 Total			116.35
1/13/2014	OFFICE DEPOT #5125 CA	907550000	ASB - FOOD/NUT SUF	71.10
1/13/2014	OFFICE DEPOT #5125 CA	907550000	Order new item for offic	13.59
	OFFICE DEPOT #5125 Total			84.69
1/9/2014	OFFICE DEPOT #5910 PA	172410000	TEACHER SUPPLIES	2.69
	OFFICE DEPOT #5910 Total			2.69
1/27/2014	OFFICE MAX IL	601430000	Library Expenses	39.77
1/29/2014	OFFICE MAX IL	601430000	Library Expenses	27.02
	OFFICE MAX Total			66.79
1/16/2014	OOSHIRTS CA	947040000	Athletic supplies	980.44
	OOSHIRTS Total			980.44
1/13/2014	OPTIONS ID	836420000	Printing	59.00
	OPTIONS Total			59.00
1/13/2014	ORIENTAL TRADNG C NE	681370000	General Supplies	4.25
1/13/2014	ORIENTAL TRADNG C NE	681370000	ASB Purchase	61.50
1/13/2014	ORIENTAL TRADNG C NE	681370000	C.Brown Grant	50.49
1/15/2014	ORIENTAL TRADNG C NE	681370000	Computer teacher supp	45.24
1/16/2014	ORIENTAL TRADNG C NE	681370000	2nd grade supplies	44.99
1/16/2014	ORIENTAL TRADNG C NE	681370000	Pencils for Student Birt	81.50
1/17/2014	ORIENTAL TRADNG C NE	681370000	Tuition Kindergarten su	119.74
1/17/2014	ORIENTAL TRADNG C NE	681370000	school store	88.50
1/31/2014	ORIENTAL TRADNG C NE	681370000	ASB - SPEC ED SUPP	96.48
1/31/2014	ORIENTAL TRADNG C NE	681370000	ASB-Student Incentive:	99.50
	ORIENTAL TRADNG CO Total			692.19
1/13/2014	ORIGO EDUCATION MO	633010000	General Grade Level S	875.60
1/20/2014	ORIGO EDUCATION MO	633010000	online subscriptions	159.00
1/20/2014	ORIGO EDUCATION MO	633010000	online subscriptions	159.00
1/20/2014	ORIGO EDUCATION MO	633010000	Licenses for online pro	1,716.00
1/20/2014	ORIGO EDUCATION MO	633010000	book, Delnista	34.95

	ORIGO EDUCATION Total				2,944.55
1/15/2014	OSTIMUSIC TX	787310000		Supplies - Perala - Dist	135.00
	OSTIMUSIC Total				135.00
1/13/2014	PAPA JOHN'S #02372 ID	837130000		Pizza for Math Night at	292.50
	PAPA JOHN'S #02372 Total				292.50
1/16/2014	PAPA JOHN'S #03520 ID	836420000		Pizza for PT Fair	145.00
1/31/2014	PAPA JOHN'S #03520 ID	836420000		Title I - Behavioral RTI	65.76
	PAPA JOHN'S #03520 Total				210.76
1/17/2014	PATCH PRODUCTS IN WI	535110000		Magnetic Fun with Lett	120.95
	PATCH PRODUCTS INC Total				120.95
1/16/2014	PAYPAL FFSE OR	972390000		Family Science Book fc	28.95
1/17/2014	PAYPAL FFSE OR	972390000		Family Engineering Act	44.95
	PAYPAL FFSE Total				73.90
1/22/2014	PAYPAL LASERCUT CA	951310000		Wax PLTW Supplies	36.00
	PAYPAL LASERCUTPLA Total				36.00
1/7/2014	PAYPAL LOCKDOWN CA	951310000		Lockdown magnet strip	97.50
	PAYPAL LOCKDOWNMAG Total				97.50
1/13/2014	PAYPAL PHOTOGIFT PA	196050000		Classroom supplies	81.50
	PAYPAL PHOTOGIFTS Total				81.50
1/15/2014	PAYPAL SENOR WOOL IL	600760000		DIST - FOREIGN LANG	35.00
	PAYPAL SENOR WOOLY Total				35.00
1/29/2014	PESI INC WI	547030000		Conference fees for K.I	759.96
	PESI INC Total				759.96
1/10/2014	PITSCO INC KS	667620000		SMS Challenge supplie	333.40
1/10/2014	PITSCO INC KS	667620000		HMS Challenge supplie	276.48
1/13/2014	PITSCO INC KS	667620000		HMS Challenge purcha	183.60
	PITSCO INC Total				793.48
1/27/2014	PIZZA HUT ID	836420000		ASB- HS Night	22.50
	PIZZA HUT Total				22.50
1/24/2014	POCKET FULL OF TH NJ	077460000		supplies	303.70
	POCKET FULL OF THERAPY Total				303.70
1/20/2014	POP'S POPCORN ID	837140000		Popcorn Day Supplies	201.00
	POP'S POPCORN Total				201.00
1/15/2014	POSITIVE PROMOTIC NY	117880000		Memo Boards/Snack P	293.95
	POSITIVE PROMOTIONS Total				293.95
1/27/2014	PRINTWORKS COMP ID	836160000		ASB-NJHS flyers for d	129.85
	PRINTWORKS COMPANY Total				129.85
1/17/2014	PRO ED INC TX	787570000		ERR/PBI supplies	330.00
	PRO ED INC Total				330.00
1/13/2014	PROFLOWERS.COM CA	921210000		ASB-Faculty	(50.96)
1/13/2014	PROFLOWERS.COM CA	921210000		ASb-Faculty	50.96
	PROFLOWERS.COM Total				-
1/13/2014	PROJECTORLAMPSW NJ	074100000		Supplies - Martinez - Di	231.98
1/24/2014	PROJECTORLAMPSW NJ	074100000		Supplies - Latham - Dis	346.98
1/27/2014	PROJECTORLAMPSW NJ	074100000		Supplies - Dicus - Dist	118.98
1/27/2014	PROJECTORLAMPSW NJ	074100000		Supplies - Dicus - Dist	1,144.98
	PROJECTORLAMPSWORLD Total				1,842.92
1/29/2014	PSO BAND SHOPPE E IN	476120000		ASB G SOCCER - FOF	264.45
	PSO BAND SHOPPE EMBDIR Total				264.45
1/22/2014	PTM DOCUMENT SYS CA	954070000		w-2 envelopes	121.45
	PTM DOCUMENT SYSTEMS INC Total				121.45
1/7/2014	QUALITY ART ID	837140000		tempra paint for school	138.60
1/7/2014	QUALITY ART ID	837140000		J.Kelly TUSK supplies	36.10
1/7/2014	QUALITY ART ID	837140000		Heritage Challenge sup	6.60
1/9/2014	QUALITY ART ID	837140000		model magic for tuition	31.96
1/13/2014	QUALITY ART ID	837140000		Spec Ed Supplies	81.16
1/14/2014	QUALITY ART ID	837140000		Supplies - Ritzer - DPA	144.69
1/14/2014	QUALITY ART ID	837140000		Copper sheeting for art	176.00
1/14/2014	QUALITY ART ID	837140000		Andrus Challenge purc	123.05
1/14/2014	QUALITY ART ID	837140000		EMS Challenge purcha	90.40

1/16/2014	QUALITY ART	ID	837140000	2nd/3rd Grade Supplies	285.12
1/16/2014	QUALITY ART	ID	837140000	Classroom supplies	675.57
1/17/2014	QUALITY ART	ID	837140000	supplies, Roberts	29.54
1/23/2014	QUALITY ART	ID	837140000	Construction Paper	907.00
1/23/2014	QUALITY ART	ID	837140000	Eagle Hills Challenge s	41.17
1/23/2014	QUALITY ART	ID	837140000	Eagle Hills Challenge s	174.83
1/24/2014	QUALITY ART	ID	837140000	ASB ART CLASSES	102.37
1/24/2014	QUALITY ART	ID	837140000	ASB ART CLASS	31.00
1/27/2014	QUALITY ART	ID	837140000	Ritzer - Supplies - Desi	107.40
1/27/2014	QUALITY ART	ID	837140000	Misc art supplies for art	190.19
1/27/2014	QUALITY ART	ID	837140000	Andrus Challenge supp	56.70
1/27/2014	QUALITY ART	ID	837140000	Andrus Challenge supp	168.73
1/30/2014	QUALITY ART	ID	837140000	Art supplies for the sch	399.93
1/30/2014	QUALITY ART	ID	837140000	Eagle Hills Challenge s	64.70
1/30/2014	QUALITY ART	ID	837140000	GF- Classroom Supplie	29.92
	QUALITY ART Total				4,092.73
1/16/2014	QUIA WEB	CA	944040000	Membership	49.00
	QUIA WEB Total				49.00
1/31/2014	RADIOSHACK COR00	ID	837140000	HDMI cords for Apply t	15.98
	RADIOSHACK COR00140889 Total				15.98
1/16/2014	RADIOSHACK COR00	ID	837040000	Antenna	14.99
	RADIOSHACK COR00140913 Total				14.99
1/30/2014	RADIOSHACK COR00	ID	836420000	Supplies - Funderburg	18.49
	RADIOSHACK COR00142554 Total				18.49
1/28/2014	RAM RESTAURANT	ID	837120000	ASB-Gift Card	50.00
	RAM RESTAURANT BOISE Total				50.00
1/13/2014	REDISCOVERED BOC	ID	837090000	D.Herdegen Con Cred	139.02
	REDISCOVERED BOOKSHOP Total				139.02
1/24/2014	REGIS BOOKSTORE #	CO	802210000	College Flag-Career W	14.00
	REGIS BOOKSTORE #269 Total				14.00
1/22/2014	REI MATTHEW BEND	NY	122040000	Principal Supply - Tax	135.15
	REI MATTHEW BENDER &CO Total				135.15
1/9/2014	REMBRANDTS COFFI	ID	836160000	Counselors Meeting	24.00
	REMBRANDTS COFFEE HOUSE L Total				24.00
1/13/2014	REPUBLIC PARKING	ID	837020000	parking for Boise Metr	2.50
1/13/2014	REPUBLIC PARKING	ID	837020000	parking fee for legisat	2.50
	REPUBLIC PARKING 164 99 Total				5.00
1/7/2014	RGS PAY	CT	064680000	Tuition Kinder supplies	486.26
1/7/2014	RGS PAY	CT	064680000	Tuition Kinder supplies	184.05
1/16/2014	RGS PAY	CT	064680000	Baskets for Summerwi	27.98
1/20/2014	RGS PAY	CT	064680000	Classroom Supplies - A	81.87
1/28/2014	RGS PAY	CT	064680000	Classroom supplies	87.68
1/28/2014	RGS PAY	CT	064680000	Magmetoc Whiteboard:	246.58
1/29/2014	RGS PAY	CT	064680000	TK supplies	56.35
1/30/2014	RGS PAY	CT	064680000	tuition kinder supplies	271.25
1/31/2014	RGS PAY	CT	064680000	Classroom supplies	215.59
	RGS PAY Total				1,657.61
1/17/2014	RH RANDOM HOUSE	MD	211570000	ASB - LIBRARY NICHC	8.99
	RH RANDOM HOUSE Total				8.99
1/23/2014	ROCHESTER 100, INC	NY	146230000	Homework Folders	230.00
1/24/2014	ROCHESTER 100, INC	NY	146230000	School Supplies	1,150.00
	ROCHESTER 100, INC Total				1,380.00
1/20/2014	ROCKIES FAMOUS BI	ID	837050000	student activity	102.20
	ROCKIES FAMOUS BURGERS Total				102.20
1/9/2014	ROPES/COUNTERS	WA	988260000	Jump ropes	161.10
	ROPES/COUNTERS Total				161.10
1/17/2014	ROSES & MORE INC	WA	992120000	DIST - GREENHOUSE	296.13
	ROSES & MORE INC Total				296.13
1/24/2014	RVRSIDE EDU TESTI	IL	601340000	Classroom supplies	153.78
	RVRSIDE EDU TESTING Total				153.78

1/10/2014	SAFEGUARD BUS SY PA 194460000	incentives	410.40
	SAFEGUARD BUS SYS INC Total		410.40
1/24/2014	SCANTRON CORPOR CA 927050000	Class Supplies	944.61
	SCANTRON CORPORATION Total		944.61
1/10/2014	SCHOLASTIC BOOK C MO 651010000	Student reading incenti	99.00
1/16/2014	SCHOLASTIC BOOK C MO 651010000	SSA supplies	11.00
1/20/2014	SCHOLASTIC BOOK C MO 651010000	Classroom Supplies	44.00
1/27/2014	SCHOLASTIC BOOK C MO 651010000	Student math supplies	3.50
	SCHOLASTIC BOOK CLUB Total		157.50
1/13/2014	SCHOLASTIC BOOK F FL 327460000	Spring 2014 Reading F	54.24
1/23/2014	SCHOLASTIC BOOK F FL 327460000	Booksfor Meridian Elen	138.50
	SCHOLASTIC BOOK FAIRS Total		192.74
1/9/2014	SCHOLASTIC INC. KE MO 651010000	3rd Grade Supplies	270.00
1/15/2014	SCHOLASTIC INC. KE MO 651010000	SSA supplies/incentive:	388.80
	SCHOLASTIC INC. KEY 22 Total		658.80
1/10/2014	SCHOLASTIC INC. KE MO 651010000	books for Kinder Kickof	79.99
1/17/2014	SCHOLASTIC INC. KE MO 651010000	Computer Supplies	94.20
1/27/2014	SCHOLASTIC INC. KE MO 651010000	decodeable readers	130.78
	SCHOLASTIC INC. KEY 6 Total		304.97
1/13/2014	SCHOOL OUTFITTER OH 452120000	Headphones for Waterl	158.50
	SCHOOL OUTFITTERS Total		158.50
1/30/2014	SCHOOL'S IN OH 452410000	2 Under Stage Chair Dr	559.90
	SCHOOL'S IN Total		559.90
1/20/2014	SCHOOL-TECH INC. MI 481080000	6th grade PE supplies	27.61
1/20/2014	SCHOOL-TECH INC. MI 481080000	PE class supplies	250.00
1/20/2014	SCHOOL-TECH INC. MI 481080000	Pe class supplies	38.99
	SCHOOL-TECH INC. Total		316.60
1/29/2014	SHEETMUSICPLUS.C CA 946080000	supplies	200.71
1/30/2014	SHEETMUSICPLUS.C CA 946080000	supplies	18.48
	SHEETMUSICPLUS.COM Total		219.19
1/24/2014	SHIFFLER EQUIPMEN OH 440240000	General supplies	40.66
	SHIFFLER EQUIPMENT SAL Total		40.66
1/7/2014	SHOPKO 0040169 ID 836420000	Ofc holiday supplies	14.97
1/7/2014	SHOPKO 0040169 ID 836420000	Ofc holiday supplies	40.32
1/21/2014	SHOPKO 0040169 ID 836420000	Rolling cart to sort larg	26.49
	SHOPKO 00401695 Total		81.78
1/24/2014	SMOKY MOUNTAIN P ID 836160000	ASB - STUDENT COU	132.70
	SMOKY MOUNTAIN PIZZA & PA Total		132.70
1/17/2014	SOUTHWES 526218 TX 752350000	Airfare for Horizon user	886.00
	SOUTHWES 5262184400041 Total		886.00
1/20/2014	SOUTHWES 526218 TX 752350000	ASB TRACK - KERN	198.00
	SOUTHWES 5262184680032 Total		198.00
1/29/2014	SOUTHWES 526218 TX 752350000	Travel Expense for Der	20.20
	SOUTHWES 5262187189371 Total		20.20
1/30/2014	SOUTHWES 526218 TX 752350000	Flights - Dawley/Nettlet	488.00
	SOUTHWES 5262187620755 Total		488.00
1/31/2014	SPARK SOLUTIONS C UT 841150000	One hour training for P	149.00
	SPARK SOLUTIONS GROUP Total		149.00
1/27/2014	SPELLCITY FL 333340000	Renewal ERR	29.99
	SPELLCITY Total		29.99
1/29/2014	SQ A1 STAMP & MAB ID 836870000	Signs for school-braille	368.00
	SQ A1 STAMP & MABEL'S LA Total		368.00
1/28/2014	SSI CLASSROOM DIR WI 549420000	Classroom Supplies for	57.43
	SSI CLASSROOM DIRECT Total		57.43
1/6/2014	SSI SCHOOL SPECIAL WI 549420000	Art Supplies	57.56
1/21/2014	SSI SCHOOL SPECIAL WI 549420000	Art Supplies	423.73
1/23/2014	SSI SCHOOL SPECIAL WI 549420000	Special Ed Sensory ma	116.59
1/24/2014	SSI SCHOOL SPECIAL WI 549420000	office supplies	39.50
1/24/2014	SSI SCHOOL SPECIAL WI 549420000	B.Morgan K.Hunter pur	122.31
	SSI SCHOOL SPECIALTY Total		759.69

1/22/2014	STANDARD RESTAUF ID	837040000	ASB - INTRO TO CULI	38.96
1/30/2014	STANDARD RESTAUF ID	837040000	Serving trays, scrubber	865.12
	STANDARD RESTAURANT-BOISE Total			904.08
1/27/2014	STAPLES 0011409 ID	837130000	ATHLETIC DEPT. SUF	243.09
	STAPLES 00114090 Total			243.09
1/16/2014	STAPLES DIRECT CA	955030000	DIST - LIBRARY SUPP	40.17
	STAPLES DIRECT Total			40.17
1/17/2014	STARBUCKS T4 S300 AZ	850340000	Lunch	8.82
	STARBUCKS T4 S30031603 Total			8.82
1/17/2014	STARFALL PUBLICAT CO	803010000	tuition kindergarten sup	29.98
1/27/2014	STARFALL PUBLICAT CO	803010000	On Line Literacy - ERR	70.00
	STARFALL PUBLICATIONS Total			99.98
1/17/2014	STEVE SPANGLER S(CO	801100000	B.Morgan J.Kelly purch	227.77
	STEVE SPANGLER SCI Total			227.77
1/13/2014	SUBWAY 0029219 ID	837130000	ASB- Builders Club	34.75
1/30/2014	SUBWAY 0029219 ID	837130000	ASB- Library Book Clut	15.00
	SUBWAY 00292193 Total			49.75
1/24/2014	SUPLAY WRESTLERS WA	985410000	ASB - WRESTLING SL	464.86
	SUPLAY WRESTLERS Total			464.86
1/3/2014	TACOMA SCREW PRO ID	837090000	DRAMA SET SUPPLIE	33.20
1/31/2014	TACOMA SCREW PRO ID	837090000	Supplies - Funderburg	57.74
	TACOMA SCREW PRODUCTS Total			90.94
1/27/2014	TARGET 0000617 ID	837040000	Tuition Kindergarten su	11.23
	TARGET 00006171 Total			11.23
1/21/2014	TARGET 0001230 ID	837130000	Coordinators meeting	6.36
1/21/2014	TARGET 0001230 ID	837130000	GF-Classroom Supplie	40.95
1/28/2014	TARGET 0001230 ID	837130000	xbox for PE	339.98
	TARGET 00012302 Total			387.29
1/17/2014	TARGET 0002206 ID	836870000	ERR curriculum materi	9.93
	TARGET 00022061 Total			9.93
1/9/2014	TEACHERSPAYTEAC INY	105730000	Ulrey Grant - Supplies	16.00
1/13/2014	TEACHERSPAYTEAC INY	105730000	2nd grade supplies	27.00
1/16/2014	TEACHERSPAYTEAC INY	105730000	Kindergarten RTI	22.00
1/16/2014	TEACHERSPAYTEAC INY	105730000	supplies	45.00
1/20/2014	TEACHERSPAYTEAC INY	105730000	TK supplies	50.50
1/28/2014	TEACHERSPAYTEAC INY	105730000	supplies	8.50
1/30/2014	TEACHERSPAYTEAC INY	105730000	Material for Math Lessc	42.25
1/30/2014	TEACHERSPAYTEAC INY	105730000	LCMS L.Gilchrist purch	12.50
	TEACHERSPAYTEACHERS Total			223.75
1/15/2014	TECHNOKIDS INC. ON	000000000	Class Project-Kaldenbe	40.00
	TECHNOKIDS INC. Total			40.00
1/31/2014	TEK-HUT INC ID	833010000	ASB-General Supply-P	159.99
	TEK-HUT INC Total			159.99
1/16/2014	TENNIS WAREHOUSE CA	934010000	Supplies - Coll - Tennis	359.85
	TENNIS WAREHOUSE Total			359.85
1/9/2014	TESOL CONV REG MI VA	223140000	Registration for Tesol C	1,867.00
	TESOL CONV REG MEMBER Total			1,867.00
1/22/2014	TFS FISHER SCI CHI IL	601330000	L.Vance Concurrent Cr	197.73
	TFS FISHER SCI CHI Total			197.73
1/27/2014	THE CAR PARK INC ID	837020000	PTE Luncheon	4.00
	THE CAR PARK INC Total			4.00
1/6/2014	THE CAXTON PRINTE ID	836050000	Office and Classroom S	188.50
1/10/2014	THE CAXTON PRINTE ID	836050000	Cum Folders	91.98
1/10/2014	THE CAXTON PRINTE ID	836050000	MMS L.Gilchrist purcha	355.26
1/13/2014	THE CAXTON PRINTE ID	836050000	Office and classroom s	244.84
1/16/2014	THE CAXTON PRINTE ID	836050000	Roll kraft paper	370.52
1/17/2014	THE CAXTON PRINTE ID	836050000	Colored copy paper	274.50
1/17/2014	THE CAXTON PRINTE ID	836050000	MMS L.Gilchrist purcha	50.75
1/23/2014	THE CAXTON PRINTE ID	836050000	School Supplies	137.97
1/24/2014	THE CAXTON PRINTE ID	836050000	Cumulative folders	91.98

1/29/2014	THE CAXTON PRINTE ID 836050000	Office Supplies	91.98
	THE CAXTON PRINTERS Total		1,898.28
1/29/2014	THE EDUCATION CENTR 274030000	DHH program curriculu	133.11
	THE EDUCATION CENTER LLC Total		133.11
1/30/2014	THE FLOWER PLACE ID 836420000	flowers McConnell	51.40
	THE FLOWER PLACE Total		51.40
1/23/2014	THE GRIDDLE MERID ID 836420000	Breakfast meeting with	20.47
	THE GRIDDLE MERIDIAN Total		20.47
1/10/2014	THE HOME DEPOT #1ID 836160000	supplies Spelling Bee	41.88
1/13/2014	THE HOME DEPOT #1ID 836160000	3 Outlet converters for	48.55
1/15/2014	THE HOME DEPOT #1ID 836160000	repair materials	51.11
1/23/2014	THE HOME DEPOT #1ID 836160000	supplies speaker system	35.91
1/23/2014	THE HOME DEPOT #1ID 836160000	office supplies	22.86
1/23/2014	THE HOME DEPOT #1ID 836160000	ASB-Cheer supplies	26.21
1/27/2014	THE HOME DEPOT #1ID 836160000	Supplies for PE District	40.52
1/27/2014	THE HOME DEPOT #1ID 836160000	Supplies for PE Dept. I	9.20
1/27/2014	THE HOME DEPOT #1ID 836160000	Supplies for PE District	29.28
1/27/2014	THE HOME DEPOT #1ID 836160000	Credit for PE Supplies	(28.32)
	THE HOME DEPOT #1809 Total		277.20
1/27/2014	THE HOME DEPOT 181 ID 837040000	STAGECRAFT SUPPL	352.70
	THE HOME DEPOT 1801 Total		352.70
1/3/2014	THE HOME DEPOT 181 ID 836420000	DRAMA SET SUPPLIE	463.65
1/13/2014	THE HOME DEPOT 181 ID 836420000	Batteries 2x2	33.64
1/15/2014	THE HOME DEPOT 181 ID 836420000	Materials to construct C	415.18
1/15/2014	THE HOME DEPOT 181 ID 836420000	3 outlet converters for h	24.28
1/16/2014	THE HOME DEPOT 181 ID 836420000	Items for Residential C	1,451.27
1/16/2014	THE HOME DEPOT 181 ID 836420000	ASB - STASGECRAFT	32.35
1/20/2014	THE HOME DEPOT 181 ID 836420000	6th grade white board b	65.29
1/31/2014	THE HOME DEPOT 181 ID 836420000	ASB - PRINC OF ENGL	125.70
	THE HOME DEPOT 1804 Total		2,611.36
1/23/2014	THE HORACE MANN IWA 983650000	Horace Mann League M	195.00
	THE HORACE MANN LEAGUE Total		195.00
1/10/2014	THE OREAD HOTEL KS 660440000	Jim Knight conference	449.04
1/10/2014	THE OREAD HOTEL KS 660440000	Jim Knight conference	413.04
1/10/2014	THE OREAD HOTEL KS 660440000	Jim Knight conference	413.04
1/10/2014	THE OREAD HOTEL KS 660440000	Jim Knight conference	449.04
1/10/2014	THE OREAD HOTEL KS 660440000	Jim Knight conference	449.04
1/10/2014	THE OREAD HOTEL KS 660440000	Jim Knight conference	413.04
1/20/2014	THE OREAD HOTEL KS 660440000	Hotel for Jim Knight Co	252.28
1/20/2014	THE OREAD HOTEL KS 660440000	Hotel for Jim Knight Co	276.28
1/20/2014	THE OREAD HOTEL KS 660440000	Hotel for Jim Knight Co	252.28
1/20/2014	THE OREAD HOTEL KS 660440000	Hotel for Jim Knight Co	252.28
1/20/2014	THE OREAD HOTEL KS 660440000	Hotel for Jim Knight Co	252.28
1/20/2014	THE OREAD HOTEL KS 660440000	Hotel for Jim Knight Co	275.36
1/20/2014	THE OREAD HOTEL KS 660440000	Hotel for Jim Knight Co	252.28
	THE OREAD HOTEL Total		4,399.28
1/13/2014	THE QUILT CROSSING ID 837130000	FCS class sewing supp	294.26
	THE QUILT CROSSING LLC Total		294.26
1/20/2014	THE TOKEN SHOP IN 479060000	DISCOVER RECOVER	31.45
	THE TOKEN SHOP Total		31.45
1/16/2014	THE UPS STORE 4537 ID 837130000	mailing back Ipods und	27.87
	THE UPS STORE 4537 Total		27.87
1/9/2014	THEATRE HOUSE KY 410110000	ASB - MUSICAL THEA	99.95
	THEATRE HOUSE Total		99.95
1/16/2014	THREDS INC TN 379320000	girls basketball shirts	410.77
	THREDS INC Total		410.77
1/17/2014	TPRS PUBLISHING IN AZ 852490000	Classroom supplies	205.00
	TPRS PUBLISHING INC. Total		205.00
1/10/2014	TREASURE VALLEY C ID 837130000	water in main office	214.90
1/10/2014	TREASURE VALLEY C ID 837130000	pmt for water filtration i	280.00

1/20/2014	TREASURE VALLEY CID	837130000	ASB: 200 - Supply	42.00
1/20/2014	TREASURE VALLEY CID	837130000	ASB: 200 - Supply	21.00
	TREASURE VALLEY COFFEE IN Total			557.90
1/20/2014	TREETOP PUBLISHIN WI	532140000	books, 1st	357.50
	TREETOP PUBLISHING INC Total			357.50
1/6/2014	TRIARCO MAIL ORDE MN	554470000	Art Supplies	169.70
1/9/2014	TRIARCO MAIL ORDE MN	554470000	Art Supplies	9.95
1/21/2014	TRIARCO MAIL ORDE MN	554470000	Class Supplies	217.35
	TRIARCO MAIL ORDER Total			397.00
1/16/2014	TROXELL COMMUNIC AZ	850400000	Projector bulb	118.00
	TROXELL COMMUNICATIONS IN Total			118.00
1/13/2014	TWO OCEAN PRINTS ID	837020000	Student Council Supplie	362.25
	TWO OCEAN PRINTS Total			362.25
1/16/2014	U OF O PBIS APPS OR	974010000	SWIS License for GSLU	300.00
	U OF O PBIS APPS Total			300.00
1/7/2014	ULINE SHIP SUPPLIE IL	600440000	2 carts	265.07
	ULINE SHIP SUPPLIES Total			265.07
1/16/2014	UNC JAZZ PRESS CO	806390000	ASB - CHOIR ENTRY I	51.89
	UNC JAZZ PRESS Total			51.89
1/20/2014	UNDER ARMOUR DIR MD	212300000	Healthy Living Supplies	165.90
	UNDER ARMOUR DIRECT VIRT Total			165.90
1/9/2014	UNIFORMITY ID	837040000	Lab coats for Pharm Te	42.93
	UNIFORMITY Total			42.93
1/24/2014	UNIVERSITY BOOKST SD	574010000	College Flag-Career W	32.45
	UNIVERSITY BOOKSTORE Total			32.45
1/7/2014	UO CONFERENCE SV OR	974030000	NCCE conference regis	300.00
1/7/2014	UO CONFERENCE SV OR	974030000	NCCE conference regis	300.00
1/7/2014	UO CONFERENCE SV OR	974030000	NCCE conference regis	300.00
1/7/2014	UO CONFERENCE SV OR	974030000	NCCE conference regis	300.00
1/7/2014	UO CONFERENCE SV OR	974030000	NCCE conference regis	300.00
1/7/2014	UO CONFERENCE SV OR	974030000	NCCE conference regis	300.00
1/7/2014	UO CONFERENCE SV OR	974030000	NCCE conference regis	300.00
1/7/2014	UO CONFERENCE SV OR	974030000	NCCE conference regis	300.00
1/8/2014	UO CONFERENCE SV OR	974030000	NCCE conference regis	300.00
1/8/2014	UO CONFERENCE SV OR	974030000	NCCE conference regis	300.00
1/8/2014	UO CONFERENCE SV OR	974030000	NCCE conference regis	300.00
1/14/2014	UO CONFERENCE SV OR	974030000	Conference Registratio	300.00
1/24/2014	UO CONFERENCE SV OR	974030000	Conference registratio	300.00
1/24/2014	UO CONFERENCE SV OR	974030000	Conference registratio	300.00
1/24/2014	UO CONFERENCE SV OR	974030000	Conference registratio	300.00
1/24/2014	UO CONFERENCE SV OR	974030000	Conference registratio	300.00
1/24/2014	UO CONFERENCE SV OR	974030000	Conference registratio	300.00
1/24/2014	UO CONFERENCE SV OR	974030000	Conference registratio	300.00
1/24/2014	UO CONFERENCE SV OR	974030000	NCCE Summit Registr	200.00
1/29/2014	UO CONFERENCE SV OR	974030000	Conference Registratio	200.00
1/29/2014	UO CONFERENCE SV OR	974030000	Conference Registratio	200.00
1/29/2014	UO CONFERENCE SV OR	974030000	NCCE Conference Reg	300.00
1/31/2014	UO CONFERENCE SV OR	974030000	NCCE Conference Fee	2,664.00
1/31/2014	UO CONFERENCE SV OR	974030000	NCCE Conference Fee	300.00
	UO CONFERENCE SVCS 800280 Total			8,964.00
1/20/2014	UPS 1Z4YT259039944 GA	303280000	PE Fundraiser shipmer	44.64
	UPS 1Z4YT2590399444829 Total			44.64
1/15/2014	UPS AA032162 GA	303280000	RETORN 3 DOC CAMI	77.48
	UPS AA032162 Total			77.48
1/15/2014	USI ED GOV CT	064750000	rollers for laminator	117.50
	USI ED GOV Total			117.50
1/13/2014	USPS 1557750643550 ID	836420000	Postage band post car	49.50
	USPS 15577506435504323 Total			49.50
1/24/2014	VANDAL STORE BOIS ID	838440000	College Flags=Career \	74.75
	VANDAL STORE BOISE Total			74.75
1/22/2014	VIRCO INC. CA	905010000	Chairs	1,021.60

	VIRCO INC. Total				1,021.60
1/20/2014	VISTAPR VISTAPRINTCA	024210000		ASB - GREENHOUSE	39.99
	VISTAPR VISTAPRINT.COM Total				39.99
1/13/2014	WALGREENS #10604 ID	836420000		Supplies - Muniz - Dist	49.97
	WALGREENS #10604 Total				49.97
1/22/2014	WALGREENS #11083 ID	837090000		Winter dance photos ye	60.44
	WALGREENS #11083 Total				60.44
1/24/2014	WALGREENS #11687 ID	836460000		pictures	17.07
	WALGREENS #11687 Total				17.07
1/10/2014	WAL-MART #2508 ID	837090000		TK snacks	32.74
1/13/2014	WAL-MART #2508 ID	837090000		Office and classroom s	39.97
1/13/2014	WAL-MART #2508 ID	837090000		Cocoa rewards NJHS E	7.80
1/16/2014	WAL-MART #2508 ID	837090000		Snacks for Tuition Kind	84.26
1/16/2014	WAL-MART #2508 ID	837090000		Office and classroom s	102.46
1/22/2014	WAL-MART #2508 ID	837090000		Classroom supplies	60.00
1/22/2014	WAL-MART #2508 ID	837090000		TTM Celebration	10.46
1/27/2014	WAL-MART #2508 ID	837090000		Family Night	19.44
	WAL-MART #2508 Total				357.13
1/15/2014	WAL-MART #2781 ID	836860000		Health Clinic Communi	30.35
1/30/2014	WAL-MART #2781 ID	836860000		K-kids supplies	14.18
	WAL-MART #2781 Total				44.53
1/10/2014	WAL-MART #2861 ID	837140000		boys shoes outreachca	24.63
1/17/2014	WAL-MART #2861 ID	837140000		Auxiliary cable for Appl	14.64
1/22/2014	WAL-MART #2861 ID	837140000		21st Century Program :	28.95
1/24/2014	WAL-MART #2861 ID	837140000		ISI Dance Competition	165.24
1/27/2014	WAL-MART #2861 ID	837140000		AV cables for Apple TV	14.64
1/30/2014	WAL-MART #2861 ID	837140000		Supplies - Ritzer - Desi	116.35
1/31/2014	WAL-MART #2861 ID	837140000		HDMI cables for Apple	28.00
	WAL-MART #2861 Total				392.45
1/7/2014	WAL-MART #2862 ID	836420000		Supplies for CHS After	22.57
1/7/2014	WAL-MART #2862 ID	836420000		outside recess items	129.12
1/8/2014	WAL-MART #2862 ID	836420000		Spanish Supplies	(59.88)
1/8/2014	WAL-MART #2862 ID	836420000		Spanish Supplies	59.88
1/8/2014	WAL-MART #2862 ID	836420000		Spanish Supplies	80.88
1/8/2014	WAL-MART #2862 ID	836420000		FCS 1 2	83.92
1/9/2014	WAL-MART #2862 ID	836420000		snacks for Kindergarter	46.37
1/10/2014	WAL-MART #2862 ID	836420000		Student Incentives	172.84
1/10/2014	WAL-MART #2862 ID	836420000		Class Supplies	88.76
1/10/2014	WAL-MART #2862 ID	836420000		6th grade FCS lab supp	161.20
1/13/2014	WAL-MART #2862 ID	836420000		ASB - DEBATE SUPPL	89.88
1/13/2014	WAL-MART #2862 ID	836420000		Go-On Grant Supplies	65.60
1/13/2014	WAL-MART #2862 ID	836420000		6th grade FCS lab supp	22.40
1/13/2014	WAL-MART #2862 ID	836420000		CATERING FOOD SUI	36.23
1/14/2014	WAL-MART #2862 ID	836420000		Supplies for CHS After	20.38
1/14/2014	WAL-MART #2862 ID	836420000		Supplies for 21st Centu	24.52
1/14/2014	WAL-MART #2862 ID	836420000		Supplies for PT Fair	54.16
1/14/2014	WAL-MART #2862 ID	836420000		FCS Class Supplies	125.48
1/15/2014	WAL-MART #2862 ID	836420000		Supplies deadline partit	114.34
1/16/2014	WAL-MART #2862 ID	836420000		TK snacks	71.45
1/16/2014	WAL-MART #2862 ID	836420000		Ice Cream-Character P	10.74
1/17/2014	WAL-MART #2862 ID	836420000		FCS Lab Supplies	72.28
1/20/2014	WAL-MART #2862 ID	836420000		ASB- General Ops- Ca	7.92
1/20/2014	WAL-MART #2862 ID	836420000		EPINEPHRINE FOR N	392.62
1/20/2014	WAL-MART #2862 ID	836420000		ASB- Athletic supplies	33.60
1/21/2014	WAL-MART #2862 ID	836420000		ASB: 590 - Community	76.58
1/22/2014	WAL-MART #2862 ID	836420000		Brought treats for incor	69.47
1/22/2014	WAL-MART #2862 ID	836420000		FCS Supplies	309.95
1/23/2014	WAL-MART #2862 ID	836420000		FCS Supplies	75.73
1/23/2014	WAL-MART #2862 ID	836420000		Supplies for Parent Invt	11.76
1/24/2014	WAL-MART #2862 ID	836420000		Special Ed classroom s	38.70

1/27/2014	WAL-MART #2862	ID	836420000	FCS Supplies	209.66
1/27/2014	WAL-MART #2862	ID	836420000	Chinese Club Supplies	30.12
1/27/2014	WAL-MART #2862	ID	836420000	ASB- Study Skills	30.82
1/27/2014	WAL-MART #2862	ID	836420000	Class Supplies - Specia	24.62
1/28/2014	WAL-MART #2862	ID	836420000	Supplies for CHS After	189.20
1/28/2014	WAL-MART #2862	ID	836420000	Supplies for CHS After	16.40
1/29/2014	WAL-MART #2862	ID	836420000	Supplies - Muniz - Culir	61.24
1/29/2014	WAL-MART #2862	ID	836420000	Supplies - Muniz - FCC	215.71
1/31/2014	WAL-MART #2862	ID	836420000	Class Supplies	125.40
1/31/2014	WAL-MART #2862	ID	836420000	ASB-Student Incentive	67.91
1/31/2014	WAL-MART #2862	ID	836420000	ASB STUDENT COUN	46.23
	WAL-MART #2862 Total				3,526.76
1/9/2014	WAL-MART #3093	ID	836420000	Supplies - Muniz - NF	152.73
1/10/2014	WAL-MART #3093	ID	836420000	Supplies - Brooks - Cor	31.84
1/15/2014	WAL-MART #3093	ID	836420000	Extended Resource Rc	9.47
1/15/2014	WAL-MART #3093	ID	836420000	Supplies for PT Fair	12.00
1/24/2014	WAL-MART #3093	ID	836420000	Special Ed classroom s	56.31
1/24/2014	WAL-MART #3093	ID	836420000	Supplies - Muniz - Culir	169.90
1/24/2014	WAL-MART #3093	ID	836420000	ASB: 100 - Classroom	30.89
1/24/2014	WAL-MART #3093	ID	836420000	ASB- Builders Club	15.08
1/27/2014	WAL-MART #3093	ID	836420000	Tuition kinder supplies	211.84
1/27/2014	WAL-MART #3093	ID	836420000	Key and Key Chain for	4.84
1/30/2014	WAL-MART #3093	ID	836420000	Title I - Behaviorl RTI	28.60
1/31/2014	WAL-MART #3093	ID	836420000	Tuition Kindergarten sn	187.70
	WAL-MART #3093 Total				911.20
1/17/2014	WAL-MART #3094	ID	837040000	21st Century Program :	28.56
	WAL-MART #3094 Total				28.56
1/16/2014	WAL-MART #3739	ID	836870000	Classroom Supplies	60.13
1/29/2014	WAL-MART #3739	ID	836870000	Candy for heart attacks	26.80
	WAL-MART #3739 Total				86.93
1/2/2014	WEB	FL	322580000	CHS WEB PAGE	22.95
1/30/2014	WEB	FL	322580000	CHS WEB PAGE	22.95
	WEB Total				45.90
1/29/2014	WEISSMAN DESIGNS MO	631390000		ASB DANCE - FIPPS	956.28
1/31/2014	WEISSMAN DESIGNS MO	631390000		ASB DANCE TEAM - F	364.10
	WEISSMAN DESIGNS FOR DAN Total				1,320.38
1/13/2014	WEST MUSIC CATALOGIA	522410000		Music Instrument	26.45
1/17/2014	WEST MUSIC CATALOGIA	522410000		Music Supplies	197.70
	WEST MUSIC CATALOG Total				224.15
1/15/2014	WHITE CLOUD COMM ID	837140000		Radios	766.80
	WHITE CLOUD COMM INC Total				766.80
1/15/2014	WINCRAFT INC MN	559870000		ASB-Cheer supplies	61.80
	WINCRAFT INC Total				61.80
1/24/2014	WORLDLABEL HOLDI NY	105660000		Library Supplies	44.50
	WORLDLABEL HOLDINGS IN Total				44.50
1/15/2014	WWW.NEWEGG.COM CA	917450000		DIST -CREDIT FOR DI	(154.99)
1/20/2014	WWW.NEWEGG.COM CA	917450000		Flash Drive-Computers	40.98
	WWW.NEWEGG.COM Total				(114.01)
1/13/2014	XEROX SUPPLY TEX/ TX	750670000		Color printer cartridges	240.00
1/13/2014	XEROX SUPPLY TEX/ TX	750670000		Printer Toner	310.60
1/27/2014	XEROX SUPPLY TEX/ TX	750670000		Printer cartridges	621.20
	XEROX SUPPLY TEXAS Total				1,171.80
1/20/2014	YOUTHLIGHT, INC. SC	290360000		Library books	19.45
	YOUTHLIGHT, INC. Total				19.45
1/17/2014	ZAGG INC UT	841150000		S.Billinge Concurrent C	539.92
	ZAGG INC Total				539.92
1/13/2014	ZAMZOW'S #55 ID	836420000		Sand for basketball hoc	17.97
	ZAMZOW'S #55 Total				17.97
1/29/2014	ZAZZLE.COM CA	940630000		Counselor incentives -	108.79
	ZAZZLE.COM Total				108.79

1/15/2014	ZURCHERS PARTY S` ID	837040000	Winter dance supplies	50.04
1/17/2014	ZURCHERS PARTY S` ID	836420000	GF- Library Supplies	43.46
1/20/2014	ZURCHERS PARTY S` ID	836420000	math manipulatives for	35.21
1/20/2014	ZURCHERS PARTY S` ID	836420000	ASB- General Ops- Ca	5.82
1/20/2014	ZURCHERS PARTY S` ID	836420000	Winter dance decoratic	56.43
1/24/2014	ZURCHERS PARTY S` ID	837040000	ISI DAnce competition	105.64
1/27/2014	ZURCHERS PARTY S` ID	837040000	Tuition Kindergarten su	31.64
1/31/2014	ZURCHERS PARTY S` ID	836420000	ASB STUDENT COUN	81.37
	ZURCHERS PARTY STORE Total			409.61
	Grand Total			217,748.80