

Posting Date	Merchant Name	State	Merchant Zip / Postal C	Description	Amount
2/24/2015	226 GEM - NAMPA	ID	836870000	2x4x5/8 radar sq 64sf	252.36
	226 GEM - NAMPA Total				252.36
2/2/2015	3MSTPAU UM25592 0 MN	551440000		Class Supplies	165.40
	3MSTPAU UM25592 012720 Total				165.40
2/19/2015	AAA NATIONAL CASH FL	327460000		DR ED BOOKS	653.63
	AAA NATIONAL CASHIERS Total				653.63
2/6/2015	ACP DIRECT TX	753700000		Labsonic Stereo Headp	257.45
	ACP DIRECT Total				257.45
2/19/2015	ACT IDAHO DEPARTM CA	921210000		ESEA Conference Reg	965.00
2/24/2015	ACT IDAHO DEPARTM CA	921210000		Idaho ESEA Conferenc	220.00
2/25/2015	ACT IDAHO DEPARTM CA	921210000		Register 4 staff membe	1,140.00
	ACT IDAHO DEPARTMENT O Total				2,325.00
2/3/2015	ADVANCED HARDWA ID	837130000		c-8703-14A KA#413	13.28
	ADVANCED HARDWARE SUPPLY Total				13.28
2/4/2015	ALASKA AIR 0272163 WA	981980000		Airfare for Jason Newe	304.20
	ALASKA AIR 0272163398932 Total				304.20
2/4/2015	ALASKA AIR 0272163 WA	981980000		Airfare for Rhonda Spr	304.20
	ALASKA AIR 0272163398933 Total				304.20
2/4/2015	ALASKA AIR 0272163 WA	981980000		Airfare for Cheryl Ryan	304.20
	ALASKA AIR 0272163398934 Total				304.20
2/4/2015	ALASKA AIR 0272163 WA	981980000		Airfare for Marjorie Fra	304.20
	ALASKA AIR 0272163398935 Total				304.20
2/4/2015	ALASKA AIR 0272163 WA	981980000		Airfare for Johanna Wil	142.10
	ALASKA AIR 0272163398984 Total				142.10
2/6/2015	ALASKA AIR 0272163 WA	981880000		Title I conference	25.00
	ALASKA AIR 0272163569221 Total				25.00
2/6/2015	ALASKA AIR 0272163 WA	981880000		Title I conference	25.00
	ALASKA AIR 0272163569222 Total				25.00
2/6/2015	ALASKA AIR 0272163 WA	981880000		Title I conference	25.00
	ALASKA AIR 0272163569223 Total				25.00
2/10/2015	ALASKA AIR 0272163 WA	981880000		Title I conference	25.00
	ALASKA AIR 0272163734717 Total				25.00
2/10/2015	ALASKA AIR 0272163 WA	981880000		Title I conference	25.00
	ALASKA AIR 0272163734718 Total				25.00
2/10/2015	ALASKA AIR 0272163 WA	981880000		Title I conference	25.00
	ALASKA AIR 0272163734719 Total				25.00
2/12/2015	ALASKA AIR 0272163 WA	981880000		Airline ticket for League	212.70
2/13/2015	ALASKA AIR 0272163 WA	981980000		Credit for change in air	(28.50)
	ALASKA AIR 0272163896188 Total				184.20
2/12/2015	ALASKA AIR 0272163 WA	981880000		Airline ticket for Bernad	184.20
	ALASKA AIR 0272163944180 Total				184.20
2/24/2015	ALASKA AIR 0272164 WA	981880000		Flight for Cathy Thornt	204.20
	ALASKA AIR 0272164580970 Total				204.20
2/24/2015	ALASKA AIR 0272164 WA	981880000		Return ticket for Dr. Cla	102.10
	ALASKA AIR 0272164584268 Total				102.10
2/20/2015	ALBERTSONS #161 ID	837130000		AP CHEMISTRY SUPP	17.98
2/26/2015	ALBERTSONS #161 ID	837130000		Building Supplies - TOY	47.98
	ALBERTSONS #161 Total				65.96
2/4/2015	ALBERTSONS #164 ID	836420000		supplies	29.98
2/5/2015	ALBERTSONS #164 ID	836420000		ASB- FCS groceries	142.70
2/19/2015	ALBERTSONS #164 ID	836420000		Title I Supply	56.87
2/27/2015	ALBERTSONS #164 ID	836420000		GBB BANQUET SUPP	31.00
	ALBERTSONS #164 Total				260.55
2/3/2015	ALBERTSONS #177 ID	837130000		FCS Supplies	17.85
2/5/2015	ALBERTSONS #177 ID	837130000		Supplies	21.97
2/9/2015	ALBERTSONS #177 ID	837130000		Class Supplies	15.75
2/9/2015	ALBERTSONS #177 ID	837130000		Choir Supplies	43.13
2/9/2015	ALBERTSONS #177 ID	837130000		FUTP Supplies	45.43
2/10/2015	ALBERTSONS #177 ID	837130000		Science Supplies	11.13

2/10/2015	ALBERTSONS #177	ID	837130000	Science Supplies	25.60
2/11/2015	ALBERTSONS #177	ID	837130000	FCS Supplies	52.37
2/12/2015	ALBERTSONS #177	ID	837130000	FCS Supplies	83.76
2/13/2015	ALBERTSONS #177	ID	837130000	Builders Club Supplies	54.39
2/18/2015	ALBERTSONS #177	ID	837130000	TRACK SUPPLIES	26.83
2/20/2015	ALBERTSONS #177	ID	837130000	Class Supplies	5.00
2/23/2015	ALBERTSONS #177	ID	837130000	Science Supplies	25.44
	ALBERTSONS #177 Total				428.65
2/2/2015	ALBERTSONS #180	ID	836420000	b-day cookies	82.50
2/3/2015	ALBERTSONS #180	ID	836420000	Candy for Staff Appreci	7.98
2/9/2015	ALBERTSONS #180	ID	836420000	Appreciation gift for sec	10.00
2/11/2015	ALBERTSONS #180	ID	836420000	T-K	5.37
2/19/2015	ALBERTSONS #180	ID	836420000	Staff meeting	22.98
2/24/2015	ALBERTSONS #180	ID	836420000	Food for staff meeting	15.35
	ALBERTSONS #180 Total				144.18
2/5/2015	ALBERTSONS #182	ID	836160000	National Counselors W	24.13
2/6/2015	ALBERTSONS #182	ID	836160000	ASB AP CHEM - ELME	12.97
2/9/2015	ALBERTSONS #182	ID	836160000	staff meeting	22.85
2/9/2015	ALBERTSONS #182	ID	836160000	ASB CHEER TVCI - W	106.97
2/10/2015	ALBERTSONS #182	ID	836160000	ASB FACULTY - WHIT	35.23
2/12/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Classroom S	108.51
2/25/2015	ALBERTSONS #182	ID	836160000	Food for advisory stude	28.96
2/26/2015	ALBERTSONS #182	ID	836160000	ASB CHEMISTRY - EL	66.30
2/26/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Classroom S	37.47
2/26/2015	ALBERTSONS #182	ID	836160000	ASB-FCS Classroom S	54.37
2/27/2015	ALBERTSONS #182	ID	836160000	fireball friday student re	45.45
2/27/2015	ALBERTSONS #182	ID	836160000	ASB AP CHEM - ELME	7.10
	ALBERTSONS #182 Total				550.31
2/20/2015	ALIEXPRESS	DE	199040000	Supplies - Hatcher - AS	99.50
	ALIEXPRESS Total				99.50
2/24/2015	ALS LAWN EQUIPME	ID	836510000	mix oil1 gal	272.62
	ALS LAWN EQUIPMENT Total				272.62
2/4/2015	AMAZON DIGITAL SV	WA	981440000	GRAPH 3D SOFTWARE	49.95
	AMAZON DIGITAL SVCS Total				49.95
2/2/2015	AMAZON MKTPLACE	WA	981090000	Library Supplies	22.71
2/2/2015	AMAZON MKTPLACE	WA	981090000	Class Supplies	16.99
2/2/2015	AMAZON MKTPLACE	WA	981090000	Class Supplies	6.97
2/2/2015	AMAZON MKTPLACE	WA	981090000	technology supplies	12.99
2/2/2015	AMAZON MKTPLACE	WA	981090000	Returned an audio boo	(213.47)
2/2/2015	AMAZON MKTPLACE	WA	981090000	iPad tripod	50.00
2/2/2015	AMAZON MKTPLACE	WA	981090000	Building Supplies	51.32
2/2/2015	AMAZON MKTPLACE	WA	981090000	Preschool cups	135.48
2/2/2015	AMAZON MKTPLACE	WA	981090000	Preschool snacks	33.12
2/2/2015	AMAZON MKTPLACE	WA	981090000	Classroom supplies	44.08
2/2/2015	AMAZON MKTPLACE	WA	981090000	INTRO ENGINEERING	21.54
2/2/2015	AMAZON MKTPLACE	WA	981090000	DIST - CLASSROOM S	69.60
2/2/2015	AMAZON MKTPLACE	WA	981090000	J.DeDoux Con Cred	322.60
2/2/2015	AMAZON MKTPLACE	WA	981090000	J.LeDoux Con Cred	162.00
2/2/2015	AMAZON MKTPLACE	WA	981090000	J.LeDoux Con Cred	379.90
2/2/2015	AMAZON MKTPLACE	WA	981090000	J.LeDoux Con Cred	153.00
2/2/2015	AMAZON MKTPLACE	WA	981090000	J.LeDoux Con Cred	22.96
2/2/2015	AMAZON MKTPLACE	WA	981090000	J.LeDoux Con Cred	169.00
2/2/2015	AMAZON MKTPLACE	WA	981090000	J.LeDoux Con Cred	169.00
2/2/2015	AMAZON MKTPLACE	WA	981090000	D.Herdegen Con Cred	7.99
2/3/2015	AMAZON MKTPLACE	WA	981090000	tape-library	11.04
2/3/2015	AMAZON MKTPLACE	WA	981090000	Silicone case for Ipad n	54.95
2/3/2015	AMAZON MKTPLACE	WA	981090000	INTRO ENGINEERING	79.12
2/3/2015	AMAZON MKTPLACE	WA	981090000	General supplies	29.97
2/3/2015	AMAZON MKTPLACE	WA	981090000	CHS K.Hunter	23.94
2/3/2015	AMAZON MKTPLACE	WA	981090000	D.Herdegen Con Cred	4.99

2/3/2015	AMAZON MKTPLACE	WA	981090000	Class Supplies	34.45
2/3/2015	AMAZON MKTPLACE	WA	981090000	technology supplies	7.99
2/3/2015	AMAZON MKTPLACE	WA	981090000	technology supplies	104.99
2/4/2015	AMAZON MKTPLACE	WA	981090000	Classroom supplies	25.00
2/4/2015	AMAZON MKTPLACE	WA	981090000	AP CALCULUS CALCU	674.88
2/4/2015	AMAZON MKTPLACE	WA	981090000	PORTABLE HEATER-	99.98
2/4/2015	AMAZON MKTPLACE	WA	981090000	clear screen protectors	6.98
2/4/2015	AMAZON MKTPLACE	WA	981090000	covers and screen prot	163.40
2/5/2015	AMAZON MKTPLACE	WA	981090000	IED Supplies	9.98
2/5/2015	AMAZON MKTPLACE	WA	981090000	IED Supplies	19.76
2/5/2015	AMAZON MKTPLACE	WA	981080000	IED Supplies	36.92
2/5/2015	AMAZON MKTPLACE	WA	981090000	general supplies	10.97
2/5/2015	AMAZON MKTPLACE	WA	981090000	refund suppliies	(14.99)
2/5/2015	AMAZON MKTPLACE	WA	981090000	iPad Covers	104.85
2/5/2015	AMAZON MKTPLACE	WA	981090000	Library Books	52.99
2/5/2015	AMAZON MKTPLACE	WA	981090000	Library Books	58.99
2/5/2015	AMAZON MKTPLACE	WA	981090000	Doxie Go Wifi	224.48
2/5/2015	AMAZON MKTPLACE	WA	981090000	Library Books	73.98
2/5/2015	AMAZON MKTPLACE	WA	981090000	Building Supplies	103.94
2/6/2015	AMAZON MKTPLACE	WA	981090000	BULLETIN BOARD- F/	44.71
2/6/2015	AMAZON MKTPLACE	WA	981090000	BULLETIN BOARD- F/	44.71
2/6/2015	AMAZON MKTPLACE	WA	981090000	Library Books	40.99
2/6/2015	AMAZON MKTPLACE	WA	981090000	HDMI to VGA Student `	40.55
2/6/2015	AMAZON MKTPLACE	WA	981090000	EMT Supplies	83.97
2/6/2015	AMAZON MKTPLACE	WA	981090000	IED Supplies	15.93
2/6/2015	AMAZON MKTPLACE	WA	981090000	EMT Supplies	24.99
2/6/2015	AMAZON MKTPLACE	WA	981090000	IED Supplies	29.99
2/6/2015	AMAZON MKTPLACE	WA	981090000	IED Supplies	51.00
2/6/2015	AMAZON MKTPLACE	WA	981090000	Misc. classroom and of	74.89
2/9/2015	AMAZON MKTPLACE	WA	981090000	Laptop cart power supp	20.98
2/9/2015	AMAZON MKTPLACE	WA	981090000	IED Supplies	57.43
2/9/2015	AMAZON MKTPLACE	WA	981090000	IED Supplies	58.80
2/9/2015	AMAZON MKTPLACE	WA	981090000	R.Kolman Con Cred	19.99
2/9/2015	AMAZON MKTPLACE	WA	981090000	SOFTBALLS	314.75
2/9/2015	AMAZON MKTPLACE	WA	981090000	CULINARY PANS	154.74
2/9/2015	AMAZON MKTPLACE	WA	981090000	CULINARY COOKTOP	209.85
2/9/2015	AMAZON MKTPLACE	WA	981090000	CULINARY COOKTOP	209.85
2/9/2015	AMAZON MKTPLACE	WA	981090000	Music Supplies	274.33
2/9/2015	AMAZON MKTPLACE	WA	981090000	Music Supplies	128.62
2/9/2015	AMAZON MKTPLACE	WA	981090000	Building Supplies	22.98
2/9/2015	AMAZON MKTPLACE	WA	981090000	Building Supplies	15.37
2/10/2015	AMAZON MKTPLACE	WA	981090000	Classroom supplies	142.53
2/10/2015	AMAZON MKTPLACE	WA	981090000	Classroom supplies	58.16
2/10/2015	AMAZON MKTPLACE	WA	981090000	TWO WAY RADIOS	58.86
2/10/2015	AMAZON MKTPLACE	WA	981090000	Refund for iPad Covers	(95.45)
2/10/2015	AMAZON MKTPLACE	WA	981090000	Camera Accessory Kit `	22.95
2/10/2015	AMAZON MKTPLACE	WA	981090000	Items for Library	32.48
2/10/2015	AMAZON MKTPLACE	WA	981090000	SPORTS MED PTE FL	52.46
2/11/2015	AMAZON MKTPLACE	WA	981090000	Items for library	40.99
2/11/2015	AMAZON MKTPLACE	WA	981090000	Items for Library	14.80
2/12/2015	AMAZON MKTPLACE	WA	981090000	ASB-SHORT-NEON AI	23.98
2/12/2015	AMAZON MKTPLACE	WA	981090000	DIST-MARTINEZ-SUP	36.08
2/12/2015	AMAZON MKTPLACE	WA	981090000	Dynasty B-300 Classro	55.63
2/12/2015	AMAZON MKTPLACE	WA	981090000	Lewis Clark on the Tra	30.99
2/12/2015	AMAZON MKTPLACE	WA	981090000	Dice for Math Games -	24.95
2/12/2015	AMAZON MKTPLACE	WA	981090000	Elementary Supplies	48.93
2/12/2015	AMAZON MKTPLACE	WA	981090000	75.00 from general fron	107.94
2/12/2015	AMAZON MKTPLACE	WA	981090000	Supplies for resource r	20.83
2/12/2015	AMAZON MKTPLACE	WA	981090000	Counselor	279.99
2/12/2015	AMAZON MKTPLACE	WA	981090000	Counselor	11.95

2/12/2015	AMAZON MKTPLACE	WA	981090000	DIST - CLASSROOM S	73.94
2/12/2015	AMAZON MKTPLACE	WA	981090000	iPad accessories. McE	30.31
2/12/2015	AMAZON MKTPLACE	WA	981090000	LIBRARY	15.44
2/12/2015	AMAZON MKTPLACE	WA	981090000	Motorola 2-way Radios	448.56
2/13/2015	AMAZON MKTPLACE	WA	981090000	DIST-MARTINEZ-SUP	128.86
2/13/2015	AMAZON MKTPLACE	WA	981090000	Classroom supplies	31.04
2/13/2015	AMAZON MKTPLACE	WA	981090000	Classroom supplies	226.98
2/13/2015	AMAZON MKTPLACE	WA	981090000	PARKING SIGNS	41.90
2/13/2015	AMAZON MKTPLACE	WA	981090000	PARKING SIGNS	147.93
2/13/2015	AMAZON MKTPLACE	WA	981090000	SURGE PROTECTOR	83.97
2/13/2015	AMAZON MKTPLACE	WA	981090000	Staff Supplies	30.95
2/13/2015	AMAZON MKTPLACE	WA	981090000	Elem Engineering Supp	25.38
2/13/2015	AMAZON MKTPLACE	WA	981090000	Zip ties for Computer L	25.33
2/13/2015	AMAZON MKTPLACE	WA	981090000	Pocket over the door or	12.99
2/13/2015	AMAZON MKTPLACE	WA	981090000	flags for music perform	6.99
2/13/2015	AMAZON MKTPLACE	WA	981090000	refund damaged radio	(104.99)
2/13/2015	AMAZON MKTPLACE	WA	981090000	Equipment	368.00
2/13/2015	AMAZON MKTPLACE	WA	981090000	forum novel native ame	13.53
2/13/2015	AMAZON MKTPLACE	WA	981090000	LIBRARY	11.49
2/13/2015	AMAZON MKTPLACE	WA	981090000	LIBRARY	7.79
2/16/2015	AMAZON MKTPLACE	WA	981090000	DIST LIBRARY - LOUII	32.94
2/16/2015	AMAZON MKTPLACE	WA	981090000	DIST LIBRARY - LOUII	48.15
2/16/2015	AMAZON MKTPLACE	WA	981090000	DIST LIBRARY - LOUII	93.34
2/16/2015	AMAZON MKTPLACE	WA	981090000	TK Supplies	28.50
2/16/2015	AMAZON MKTPLACE	WA	981090000	TK Supplies	70.00
2/16/2015	AMAZON MKTPLACE	WA	981090000	refund for HDMI to VG/	(40.55)
2/16/2015	AMAZON MKTPLACE	WA	981090000	Elem Engineering Supp	7.08
2/16/2015	AMAZON MKTPLACE	WA	981090000	Elem Engineering Supp	19.95
2/16/2015	AMAZON MKTPLACE	WA	981090000	6 Headphone jack ada	25.50
2/16/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY SUPP	12.99
2/16/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY SUPP	55.45
2/16/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY SUPP	320.60
2/16/2015	AMAZON MKTPLACE	WA	981090000	PTE - CLASSROOM S	46.52
2/16/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY SUPP	116.24
2/16/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY SUPP	8.55
2/16/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY SUPP	55.86
2/16/2015	AMAZON MKTPLACE	WA	981090000	youth bow and arrow	18.95
2/16/2015	AMAZON MKTPLACE	WA	981090000	youth bow and arrows	18.95
2/16/2015	AMAZON MKTPLACE	WA	981090000	native American boy	57.52
2/16/2015	AMAZON MKTPLACE	WA	981090000	Coon skin caps	96.32
2/16/2015	AMAZON MKTPLACE	WA	981090000	technology cords and r	147.77
2/16/2015	AMAZON MKTPLACE	WA	981090000	D.Drlik Con Cred	469.95
2/16/2015	AMAZON MKTPLACE	WA	981090000	LIBRARY	4.02
2/17/2015	AMAZON MKTPLACE	WA	981090000	DIST LIBRARY - LOUII	5.98
2/17/2015	AMAZON MKTPLACE	WA	981090000	ASB - TRACK SUPP -	333.09
2/17/2015	AMAZON MKTPLACE	WA	981090000	PTE - CLASSROOM S	62.82
2/17/2015	AMAZON MKTPLACE	WA	981090000	fourth grade native Am	75.99
2/18/2015	AMAZON MKTPLACE	WA	981090000	Character Supplies	27.80
2/18/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY SUPP	10.95
2/18/2015	AMAZON MKTPLACE	WA	981090000	PTE - CLASSROOM S	51.12
2/19/2015	AMAZON MKTPLACE	WA	981090000	Mini trampoline for SS/	66.49
2/19/2015	AMAZON MKTPLACE	WA	981090000	Squeeze balls Power c	19.39
2/19/2015	AMAZON MKTPLACE	WA	981090000	SOFTBALL SUPPLIES	54.12
2/19/2015	AMAZON MKTPLACE	WA	981090000	SOFTBALL SUPPLIES	74.42
2/19/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY SUPP	768.20
2/19/2015	AMAZON MKTPLACE	WA	981090000	credit	(27.98)
2/19/2015	AMAZON MKTPLACE	WA	981090000	Two Kraft Brick splitter:	734.19
2/20/2015	AMAZON MKTPLACE	WA	981090000	Powercord for office	6.74
2/20/2015	AMAZON MKTPLACE	WA	981090000	Powercord for office us	13.49
2/20/2015	AMAZON MKTPLACE	WA	981090000	DIST-FREI-PROTEC.F	50.69

2/20/2015	AMAZON MKTPLACE	WA	981090000	DIST-RITZER-BOOKS	112.35
2/20/2015	AMAZON MKTPLACE	WA	981090000	DIST-RITZER-BOOK-E	28.45
2/20/2015	AMAZON MKTPLACE	WA	981090000	DIST-FREI-MED.DUTY	1,118.00
2/20/2015	AMAZON MKTPLACE	WA	981090000	SOFTBALL SUPPLIES	172.38
2/20/2015	AMAZON MKTPLACE	WA	981090000	Projector for the Gym -	1,250.78
2/20/2015	AMAZON MKTPLACE	WA	981090000	ASB-General School S	73.36
2/20/2015	AMAZON MKTPLACE	WA	981090000	Building Supplies	19.90
2/20/2015	AMAZON MKTPLACE	WA	981090000	ASB: 400 Library Supp	4.00
2/20/2015	AMAZON MKTPLACE	WA	981090000	ASB: 400 Library Supp	9.88
2/20/2015	AMAZON MKTPLACE	WA	981090000	ASB: 400 Library Supp	4.37
2/20/2015	AMAZON MKTPLACE	WA	981090000	Classroom supplies	57.53
2/20/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY SUPP	407.88
2/20/2015	AMAZON MKTPLACE	WA	981090000	Triangles	38.50
2/20/2015	AMAZON MKTPLACE	WA	981090000	DVD/VCR player	117.65
2/20/2015	AMAZON MKTPLACE	WA	981090000	Motorola 2-way Radio F	(446.36)
2/23/2015	AMAZON MKTPLACE	WA	981090000	Classroom supplies	59.13
2/23/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY SUPP	13.08
2/23/2015	AMAZON MKTPLACE	WA	981090000	audiobook for English	19.99
2/23/2015	AMAZON MKTPLACE	WA	981090000	DIST-FREI-SUPPLIES	35.54
2/23/2015	AMAZON MKTPLACE	WA	981090000	DIST-GARTNER-SUPP	35.55
2/23/2015	AMAZON MKTPLACE	WA	981090000	DIST-GARTNER-SUPP	274.99
2/23/2015	AMAZON MKTPLACE	WA	981090000	Lap bags ERR	52.49
2/23/2015	AMAZON MKTPLACE	WA	981090000	ASB: 400 Library Supp	4.00
2/23/2015	AMAZON MKTPLACE	WA	981090000	PE supplies	6.98
2/24/2015	AMAZON MKTPLACE	WA	981090000	DIST-MARTINEZ-SUP	164.27
2/24/2015	AMAZON MKTPLACE	WA	981090000	DIST-BRADSHAW- BC	17.42
2/24/2015	AMAZON MKTPLACE	WA	981090000	DIST-CHRISTENSEN-	33.90
2/24/2015	AMAZON MKTPLACE	WA	981090000	ASB-SHELTON-BADG	10.60
2/24/2015	AMAZON MKTPLACE	WA	981090000	ASB-SHORT-ZAGGFC	59.99
2/24/2015	AMAZON MKTPLACE	WA	981090000	GTT Supplies	44.45
2/24/2015	AMAZON MKTPLACE	WA	981090000	GTT Supplies	23.50
2/24/2015	AMAZON MKTPLACE	WA	981090000	ASB PROM - CLASS C	23.92
2/24/2015	AMAZON MKTPLACE	WA	981090000	ASB PROM - CLASS C	40.02
2/24/2015	AMAZON MKTPLACE	WA	981090000	Classroom supplies	19.99
2/24/2015	AMAZON MKTPLACE	WA	981090000	iPad Cover	12.99
2/24/2015	AMAZON MKTPLACE	WA	981090000	CLASS EQUIPMENT -	36.11
2/25/2015	AMAZON MKTPLACE	WA	981090000	walkie talkies for PBI	88.99
2/25/2015	AMAZON MKTPLACE	WA	981090000	general supplies	69.49
2/25/2015	AMAZON MKTPLACE	WA	981090000	ASB-faculty developme	21.25
2/25/2015	AMAZON MKTPLACE	WA	981090000	Amoner TF Electronis	27.98
2/25/2015	AMAZON MKTPLACE	WA	981090000	School supplies	34.14
2/25/2015	AMAZON MKTPLACE	WA	981090000	School supplies	12.99
2/25/2015	AMAZON MKTPLACE	WA	981090000	School supplies	7.27
2/25/2015	AMAZON MKTPLACE	WA	981090000	GTT Supplies	37.95
2/25/2015	AMAZON MKTPLACE	WA	981090000	GTT Supplies	39.92
2/25/2015	AMAZON MKTPLACE	WA	981090000	ASB PROM - CLASS C	11.80
2/25/2015	AMAZON MKTPLACE	WA	981090000	ASB PROM - CLASS C	21.39
2/25/2015	AMAZON MKTPLACE	WA	981090000	Rendezvous art supplie	70.26
2/25/2015	AMAZON MKTPLACE	WA	981090000	ASB -Counselor Materi	44.94
2/26/2015	AMAZON MKTPLACE	WA	981090000	ASB - LIBRARY RETU	(0.37)
2/26/2015	AMAZON MKTPLACE	WA	981090000	School supplies	37.98
2/26/2015	AMAZON MKTPLACE	WA	981090000	M.McClendon Con Cre	555.72
2/26/2015	AMAZON MKTPLACE	WA	981090000	B.Morgan K.Hunter	73.92
2/26/2015	AMAZON MKTPLACE	WA	981090000	T.Hilde Con Cred	459.95
2/26/2015	AMAZON MKTPLACE	WA	981090000	colored printer for offic	385.15
2/26/2015	AMAZON MKTPLACE	WA	981090000	pencils pouches for the	47.21
2/26/2015	AMAZON MKTPLACE	WA	981090000	technology supplies	74.49
2/26/2015	AMAZON MKTPLACE	WA	981090000	technology supplies	34.95
2/27/2015	AMAZON MKTPLACE	WA	981090000	supper plugs	30.21
2/27/2015	AMAZON MKTPLACE	WA	981090000	P.Uriarte Con Cred	4.00

2/27/2015	AMAZON MKTPLACE	WA	981090000	technology supplies	22.97
2/27/2015	AMAZON MKTPLACE	WA	981090000	school supplies	23.96
2/27/2015	AMAZON MKTPLACE	WA	981090000	GT Supplies	27.12
2/27/2015	AMAZON MKTPLACE	WA	981090000	GTT Supplies	73.25
2/27/2015	AMAZON MKTPLACE	WA	981090000	YEARBOOK SUPPLIE	169.32
2/27/2015	AMAZON MKTPLACE	WA	981090000	Crosswalk Sign Reflect	14.25
	AMAZON MKTPLACE PMTS Total				18,698.32
2/2/2015	AMAZON.COM	WA	981010000	Class Supplies	69.75
2/2/2015	AMAZON.COM	WA	981010000	Class Supplies	69.75
2/2/2015	AMAZON.COM	WA	981010000	Library books	10.22
2/2/2015	AMAZON.COM	WA	981010000	ASB-Library Books for	32.92
2/2/2015	AMAZON.COM	WA	981010000	ASB-Library Books for	41.18
2/2/2015	AMAZON.COM	WA	981010000	Binders-Dransfield	39.98
2/2/2015	AMAZON.COM	WA	981090000	Innova Skill disc golf P	121.44
2/2/2015	AMAZON.COM	WA	981010000	Innova Skill disc golf P	121.44
2/2/2015	AMAZON.COM	WA	981010000	Innova Skill disc golf P	121.44
2/2/2015	AMAZON.COM	WA	981010000	Innova Skill disc golf P	121.44
2/2/2015	AMAZON.COM	WA	981010000	Innova Skill disc golf P	121.44
2/2/2015	AMAZON.COM	WA	981010000	Innova Skill disc golf P	121.44
2/2/2015	AMAZON.COM	WA	981010000	Innova Skill disc golf P	121.44
2/2/2015	AMAZON.COM	WA	981010000	INTRO ENGINEERING	9.98
2/2/2015	AMAZON.COM	WA	981010000	An Introduction to Coac	38.95
2/2/2015	AMAZON.COM	WA	981010000	Coaching Questions A	29.98
2/2/2015	AMAZON.COM	WA	981010000	Teaching Writing in Kin	49.20
2/2/2015	AMAZON.COM	WA	981010000	Handbook of Coaching	48.91
2/2/2015	AMAZON.COM	WA	981010000	Handbook of Coaching	48.91
2/2/2015	AMAZON.COM	WA	981010000	Coaching Questions: A	14.99
2/2/2015	AMAZON.COM	WA	981010000	J.LeDoux Con Cred	49.50
2/2/2015	AMAZON.COM	WA	981010000	J.LeDoux Con Cred	152.81
2/3/2015	AMAZON.COM	WA	981010000	Classroom supplies	79.99
2/3/2015	AMAZON.COM	WA	981010000	Classroom supplies	69.28
2/3/2015	AMAZON.COM	WA	981010000	5th grade books	171.30
2/3/2015	AMAZON.COM	WA	981010000	An Introduction to Coac	87.86
2/3/2015	AMAZON.COM	WA	981010000	An Introduction to Coac	38.95
2/3/2015	AMAZON.COM	WA	981010000	Willow Creek L.Gilchris	38.03
2/3/2015	AMAZON.COM	WA	981010000	Willow Creek L.Gilchris	147.90
2/4/2015	AMAZON.COM	WA	981010000	J.LeDoux Con Cred	170.81
2/4/2015	AMAZON.COM	WA	981010000	J.LeDoux Con Cred	438.46
2/4/2015	AMAZON.COM	WA	981010000	J.LeDoux Con Cred	151.32
2/5/2015	AMAZON.COM	WA	981010000	Yearbook Supplies	24.95
2/5/2015	AMAZON.COM	WA	981010000	returned wrong size	(11.80)
2/5/2015	AMAZON.COM	WA	981010000	Library Books	83.98
2/5/2015	AMAZON.COM	WA	981010000	Library Books	31.31
2/5/2015	AMAZON.COM	WA	981010000	Library Books	18.01
2/5/2015	AMAZON.COM	WA	981010000	Library Books	234.83
2/5/2015	AMAZON.COM	WA	981010000	Library Books	102.17
2/5/2015	AMAZON.COM	WA	981010000	Library Books	40.83
2/5/2015	AMAZON.COM	WA	981010000	Library Books	39.12
2/5/2015	AMAZON.COM	WA	981090000	traffic cones	15.91
2/5/2015	AMAZON.COM	WA	981010000	traffic cone	15.91
2/5/2015	AMAZON.COM	WA	981010000	traffic cone	15.91
2/5/2015	AMAZON.COM	WA	981010000	traffic cone	15.91
2/5/2015	AMAZON.COM	WA	981010000	traffic cone	15.91
2/5/2015	AMAZON.COM	WA	981010000	traffic cone	15.91
2/5/2015	AMAZON.COM	WA	981010000	traffic cone	15.91
2/5/2015	AMAZON.COM	WA	981010000	traffic cone	15.91
2/5/2015	AMAZON.COM	WA	981010000	traffic cone	15.91
2/5/2015	AMAZON.COM	WA	981010000	traffic cone	15.91
2/5/2015	AMAZON.COM	WA	981010000	Building Supplies	107.10
2/6/2015	AMAZON.COM	WA	981010000	Memory Card for Class	15.99

2/6/2015	AMAZON.COM	WA	981010000	Adonit Jot Script Evern	74.99
2/6/2015	AMAZON.COM	WA	981010000	Library Books	18.01
2/6/2015	AMAZON.COM	WA	981090000	ASB-Student Account 5	76.18
2/6/2015	AMAZON.COM	WA	981010000	Library book	24.75
2/6/2015	AMAZON.COM	WA	981010000	Building Supplies	16.94
2/6/2015	AMAZON.COM	WA	981010000	Building Supplies	6.29
2/6/2015	AMAZON.COM	WA	981010000	SPORTS MED PTE FL	127.45
2/6/2015	AMAZON.COM	WA	981010000	DIST - ENGLISH SUPP	14.47
2/6/2015	AMAZON.COM	WA	981010000	J.LeDoux Con Cred	24.30
2/6/2015	AMAZON.COM	WA	981010000	J.LeDoux Con Cred	114.29
2/9/2015	AMAZON.COM	WA	981010000	DIST - CLASSROOM 5	41.94
2/9/2015	AMAZON.COM	WA	981010000	DIST - CLASSROOM 5	69.54
2/9/2015	AMAZON.COM	WA	981010000	DIST-FIELD-BOOK	13.64
2/9/2015	AMAZON.COM	WA	981010000	SOFTBALLS	130.02
2/10/2015	AMAZON.COM	WA	981010000	L.Vance Con Cred	373.99
2/11/2015	AMAZON.COM	WA	981010000	MICROPHONES DRAM	303.99
2/11/2015	AMAZON.COM	WA	981010000	MICROPHONES DRAM	467.97
2/11/2015	AMAZON.COM	WA	981010000	MICROPHONE DRAM,	81.99
2/11/2015	AMAZON.COM	WA	981010000	MICROPHONES DRAM	771.96
2/11/2015	AMAZON.COM	WA	981010000	MICROPHONE DRAM,	81.99
2/11/2015	AMAZON.COM	WA	981010000	MICROPHONE DRAM,	81.99
2/11/2015	AMAZON.COM	WA	981010000	ASB- BOYS BB SUPPL	101.97
2/11/2015	AMAZON.COM	WA	981010000	ASB- BOYS BB SUPPL	101.97
2/11/2015	AMAZON.COM	WA	981010000	ASB- BOYS BB SUPPL	67.98
2/11/2015	AMAZON.COM	WA	981010000	Classroom supplies	94.40
2/11/2015	AMAZON.COM	WA	981010000	Engaging Teachers in C	82.65
2/11/2015	AMAZON.COM	WA	981010000	TWO WAY RADIOS	151.98
2/12/2015	AMAZON.COM	WA	981010000	DIST-FIELD-BOOK	(1.05)
2/12/2015	AMAZON.COM	WA	981010000	Kindle-Growth party	252.00
2/12/2015	AMAZON.COM	WA	981010000	MICROPHONE DRAM,	78.00
2/12/2015	AMAZON.COM	WA	981010000	Mindset: The New Psy	475.00
2/12/2015	AMAZON.COM	WA	981010000	Per Mike Carrithers. Ch	33.63
2/12/2015	AMAZON.COM	WA	981010000	Per Mike Carrithers cha	26.65
2/12/2015	AMAZON.COM	WA	981010000	Supplies for resource r	44.24
2/12/2015	AMAZON.COM	WA	981090000	Directional Signs	54.00
2/12/2015	AMAZON.COM	WA	981010000	Directional Signs	54.00
2/12/2015	AMAZON.COM	WA	981010000	Directional Signs	54.00
2/12/2015	AMAZON.COM	WA	981010000	LIBRARY	83.93
2/12/2015	AMAZON.COM	WA	981010000	LIBRARY	3.84
2/12/2015	AMAZON.COM	WA	981010000	LIBRARY	9.48
2/13/2015	AMAZON.COM	WA	981010000	Classroom supplies	218.75
2/13/2015	AMAZON.COM	WA	981010000	2 Apple USB power ad:	31.98
2/13/2015	AMAZON.COM	WA	981010000	General supplies	25.48
2/16/2015	AMAZON.COM	WA	981010000	ASB-Faculty Developm	47.50
2/16/2015	AMAZON.COM	WA	981010000	AUDITORIUM SUPPLI	198.37
2/17/2015	AMAZON.COM	WA	981010000	INTRO TO ENGINEER	29.92
2/18/2015	AMAZON.COM	WA	981010000	Classroom supplies	42.70
2/18/2015	AMAZON.COM	WA	981010000	Building Supplies	54.78
2/19/2015	AMAZON.COM	WA	981010000	ASB NAT AM HISTOR'	355.80
2/19/2015	AMAZON.COM	WA	981010000	ASB: 400 Library Supp	10.56
2/19/2015	AMAZON.COM	WA	981010000	ASB: 400 - Library Sup	107.29
2/19/2015	AMAZON.COM	WA	981010000	ASB: 400 Library Supp	59.48
2/19/2015	AMAZON.COM	WA	981010000	1 MK2002 bricksaw for	2,005.00
2/19/2015	AMAZON.COM	WA	981010000	1 saw stand for Valdez	140.00
2/20/2015	AMAZON.COM	WA	981090000	DIST-FIELD-BOOKS-L	45.61
2/20/2015	AMAZON.COM	WA	981010000	DIST-BRADSHAW-BO	6.88
2/20/2015	AMAZON.COM	WA	981010000	DIST-BRADSHAW-BO	28.54
2/20/2015	AMAZON.COM	WA	981010000	DIST-FIELD-BOOKS--I	71.88
2/20/2015	AMAZON.COM	WA	981010000	Zoo Reptitemp Remote	138.80
2/20/2015	AMAZON.COM	WA	981090000	21st Century Program I	6.99

2/20/2015	AMAZON.COM	WA	981010000	21st Century Program I	159.80
2/20/2015	AMAZON.COM	WA	981010000	ASB: 400 Library Supp	49.06
2/20/2015	AMAZON.COM	WA	981010000	ASB: 400 Library Supp	12.70
2/20/2015	AMAZON.COM	WA	981010000	ASB: 400 Library Supp	53.05
2/20/2015	AMAZON.COM	WA	981010000	Office Supplies	151.89
2/20/2015	AMAZON.COM	WA	981010000	Office Supplies	16.34
2/20/2015	AMAZON.COM	WA	981010000	PE supplies	23.76
2/20/2015	AMAZON.COM	WA	981010000	Health supplies	7.22
2/20/2015	AMAZON.COM	WA	981010000	Nameplates for 1st gra	25.96
2/20/2015	AMAZON.COM	WA	981010000	Classroom supplies- ge	28.60
2/20/2015	AMAZON.COM	WA	981010000	Science Supplies/Gree	135.02
2/20/2015	AMAZON.COM	WA	981010000	Classroom supplies	79.99
2/23/2015	AMAZON.COM	WA	981010000	DIST-FIELD-BOOK	18.08
2/23/2015	AMAZON.COM	WA	981010000	DIST-BRADSHAW-BO	29.32
2/23/2015	AMAZON.COM	WA	981010000	DIST-FIELD-BOOKS	80.02
2/23/2015	AMAZON.COM	WA	981010000	DIST-FIELD-BOOK	14.02
2/23/2015	AMAZON.COM	WA	981010000	DIST-FIELD-BOOKS	69.37
2/23/2015	AMAZON.COM	WA	981010000	DIST-FIELD-BOOKS	66.89
2/23/2015	AMAZON.COM	WA	981010000	Reciprical Teaching Bo	26.36
2/23/2015	AMAZON.COM	WA	981010000	21st Century Program I	283.08
2/23/2015	AMAZON.COM	WA	981010000	Office Supplies	12.74
2/24/2015	AMAZON.COM	WA	981010000	DIST-FIELD-BOOKS	35.79
2/24/2015	AMAZON.COM	WA	981010000	DIST-FIELD-BOOKS	28.78
2/24/2015	AMAZON.COM	WA	981010000	DIST-FIELD-BOOKS-L	22.02
2/24/2015	AMAZON.COM	WA	981010000	DIST-FIELD-BOOK-LIE	16.17
2/24/2015	AMAZON.COM	WA	981010000	book	14.06
2/24/2015	AMAZON.COM	WA	981010000	Rendezvous supplies	16.50
2/24/2015	AMAZON.COM	WA	981010000	Phone headset	68.21
2/25/2015	AMAZON.COM	WA	981010000	PE BINDERS FOR STI	96.48
2/25/2015	AMAZON.COM	WA	981010000	Band Music	36.99
2/25/2015	AMAZON.COM	WA	981010000	ASB-Fuel up to Play su	56.84
2/25/2015	AMAZON.COM	WA	981010000	ASB-Fuel up to Play su	18.21
2/25/2015	AMAZON.COM	WA	981010000	ASB-Fuel up to Play su	34.20
2/25/2015	AMAZON.COM	WA	981010000	Cobra Microtalk Radios	431.06
2/25/2015	AMAZON.COM	WA	981010000	Hot Plates and Tempra	97.16
2/26/2015	AMAZON.COM	WA	981010000	GTT Supplies	40.92
2/26/2015	AMAZON.COM	WA	981010000	PARKING SIGNS	124.48
2/26/2015	AMAZON.COM	WA	981010000	PACKING MATERIALS	17.62
2/26/2015	AMAZON.COM	WA	981010000	DSC E.Harm	72.24
2/26/2015	AMAZON.COM	WA	981010000	P.Uriarte Con Cred	11.93
2/27/2015	AMAZON.COM	WA	981090000	PACKING MATERIALS	32.50
2/27/2015	AMAZON.COM	WA	981010000	Books for DSES for Pa	88.24
2/27/2015	AMAZON.COM	WA	981010000	Books for DSES for Pa	70.20
2/27/2015	AMAZON.COM	WA	981090000	P.Uriarte Con Cred	16.52
2/27/2015	AMAZON.COM	WA	981010000	supplies	65.08
	AMAZON.COM Total				14,963.74
2/10/2015	ANDY MARK INC	IN	469020000	ASB-FUNDERBERG-S	195.68
2/11/2015	ANDY MARK INC	IN	469020000	ASB-FUNDERBERG-S	58.25
	ANDY MARK INC Total				253.93
2/27/2015	APL APPLE ONLINE S CA		950140000	Apple TV for The Music	99.00
2/27/2015	APL APPLE ONLINE S CA		950140000	HDMI to HDMI Cable fc	19.00
	APL APPLE ONLINE STORE Total				118.00
2/25/2015	APPLEBEES EAGL502 ID		836420000	LUNCH MEETING FOI	85.84
	APPLEBEES EAGL50250182 Total				85.84
2/9/2015	ARBOR SCIENTIFIC MI		481080000	Classroom supplies	85.75
	ARBOR SCIENTIFIC Total				85.75
2/5/2015	ARCH BUILDING SUP ID		836420000	wall bumper,wall stop	5.50
2/6/2015	ARCH BUILDING SUP ID		836420000	10 door sweeps	69.30
2/11/2015	ARCH BUILDING SUP ID		836420000	2 locksets	242.92
2/12/2015	ARCH BUILDING SUP ID		836420000	Door sweep,edge filler	176.61

2/20/2015	ARCH BUILDING SUP ID	836420000	closers-Wos 46631,46'	612.00
2/23/2015	ARCH BUILDING SUP ID	836420000	threshold	25.10
2/26/2015	ARCH BUILDING SUP ID	836420000	raindrip 346	14.91
	ARCH BUILDING SUP BOISE Total			1,146.34
2/20/2015	ASPEN LEAF FROZEN ID	836160000	ASB-FUTP Grant incer	100.00
	ASPEN LEAF FROZEN YOGU Total			100.00
2/19/2015	ATKINSONS MIRROR ID	837060000	misci wure	84.98
	ATKINSONS MIRROR & GLASS Total			84.98
2/18/2015	AUDIOBOOKSTAND,II MI	494170000	Audio book	31.96
	AUDIOBOOKSTAND,INC Total			31.96
2/16/2015	AWESOME WHOLES/IN	475910000	Pocket scales Boxtops	133.51
	AWESOME WHOLESALE Total			133.51
2/10/2015	B&H PHOTO MOTO NY	100010000	ASB-BOESTER-SUPP	1,823.88
	B&H PHOTO MOTO Total			1,823.88
2/20/2015	B&H PHOTO, 800-606-NY	100010000	ASB DIG PHOTO - KE	1,204.48
2/20/2015	B&H PHOTO, 800-606-NY	100010000	ASB DIG PHOTO - KE	1,204.48
2/23/2015	B&H PHOTO, 800-606-NY	100010000	Go ON Supplies	368.65
2/27/2015	B&H PHOTO, 800-606-NY	100010000	Scanner	139.99
	B&H PHOTO, 800-606-6969 Total			2,917.60
2/16/2015	BAJA FRESH #206 ID	836420000	ASB: ADMIN DONATI	413.93
	BAJA FRESH #206 Total			413.93
2/27/2015	BAL TITLEI.ORG CA	941030000	Title I Video on Deman	99.00
	BAL TITLEI.ORG Total			99.00
2/4/2015	BARNES & NOBLE #2' ID	837040000	M.Edwards Con Cred	929.50
2/9/2015	BARNES & NOBLE #2' ID	837040000	Challenge Supplies	24.00
2/12/2015	BARNES & NOBLE #2' ID	837040000	5ht grade books	1,166.64
2/12/2015	BARNES & NOBLE #2' ID	837040000	5th grade books	214.20
2/12/2015	BARNES & NOBLE #2' ID	837040000	5th grade books	113.96
2/25/2015	BARNES & NOBLE #2' ID	837040000	M.Price Con Cred	22.36
	BARNES & NOBLE #2740 Total			2,470.66
2/2/2015	BARNES&NOBLE COM NJ	070940000	ASB-Library Books for	47.06
2/9/2015	BARNES&NOBLE COM NJ	070940000	ASB-Library Fines Acc	(2.66)
	BARNES&NOBLE COM Total			44.40
2/11/2015	BASALITE BOISE 141;ID	836420000	mod corner	42.36
2/12/2015	BASALITE BOISE 141;ID	836420000	14 inch Diamond blade	130.00
	BASALITE BOISE 1412 Total			172.36
2/11/2015	BASEBALL SAVINGS KS	672260000	SOFTBALL PITCHING	1,770.44
	BASEBALL SAVINGS Total			1,770.44
2/11/2015	BATTERYHEADS UT	843210000	L.Vance Con Cred	26.85
	BATTERYHEADS Total			26.85
2/20/2015	BEST BUY 00005264 ID	837090000	adapter for Science	39.99
	BEST BUY 00005264 Total			39.99
2/27/2015	BEST WESTERN RAM WA	988230000	Choir Tour Room	89.99
2/27/2015	BEST WESTERN RAM WA	988230000	Choir Tour Room	89.99
2/27/2015	BEST WESTERN RAM WA	988230000	Choir Tour Room	89.99
2/27/2015	BEST WESTERN RAM WA	988230000	Choir Tour room	89.99
2/27/2015	BEST WESTERN RAM WA	988230000	Choir Tour room	89.99
2/27/2015	BEST WESTERN RAM WA	988230000	Choir Tour room	89.99
2/27/2015	BEST WESTERN RAM WA	988230000	Choir Tour room	89.99
	BEST WESTERN RAMA INN Total			719.92
2/27/2015	BIZCHAIR OFFICE FU GA	301140000	Office supplies	153.13
	BIZCHAIR OFFICE FURNITUR Total			153.13
2/2/2015	BLK DISCOVERY CEN CA	921210000	field trip	57.00
2/9/2015	BLK DISCOVERY CEN CA	921210000	Tuition Kinder Field Trij	168.00
2/16/2015	BLK DISCOVERY CEN CA	921210000	8th Grade Field Trip	6.00
2/16/2015	BLK DISCOVERY CEN CA	921210000	8th Grade Field Trip	171.00
2/16/2015	BLK DISCOVERY CEN CA	921210000	Chaperones for TK field	9.00
	BLK DISCOVERY CENTER Total			411.00
2/12/2015	BODELIN OR	970350000	Microscope. McDowell	411.41

	BODELIN Total				411.41
2/3/2015	BOISE SMALL ENGINI ID	837040000	repair work		5.72
2/6/2015	BOISE SMALL ENGINI ID	837040000	POWERBAND		76.74
2/20/2015	BOISE SMALL ENGINI ID	837040000	repairs		13.75
2/26/2015	BOISE SMALL ENGINI ID	837040000	blades for tank		61.38
	BOISE SMALL ENGINE Total				157.59
2/4/2015	BOLEN'S CONTROL F ID	837090000	mini lamps		37.29
	BOLEN'S CONTROL HOUS Total				37.29
2/25/2015	BONNEVILLE BLUE PIID	837130000	Engineering Paper		193.50
	BONNEVILLE BLUE PRINT B Total				193.50
2/4/2015	BOUND TO STAY BOUIL	626500000	ELA supplies		189.10
	BOUND TO STAY BOUND BOOKS Total				189.10
2/16/2015	BOX FOR LESS CA	916050000	ASB-SHORT-SUPPLIE		204.32
2/19/2015	BOX FOR LESS CA	916050000	ASB-SHORT-FREIGHT		64.43
2/19/2015	BOX FOR LESS CA	916050000	ASB-SHORT-FREIGHT		64.43
	BOX FOR LESS Total				333.18
2/6/2015	BRIDGETOWER CPU ID	836460000	Postage Charges for R		9.00
	BRIDGETOWER CPU Total				9.00
2/5/2015	BRUNEEL TIRE FACT ID	836420000	aluminized tubing		117.74
2/19/2015	BRUNEEL TIRE FACT ID	836420000	carlisle snow hog		111.50
2/20/2015	BRUNEEL TIRE FACT ID	836420000	carlisle turf		199.78
2/24/2015	BRUNEEL TIRE FACT ID	836420000	wheel balance,balve str		304.32
	BRUNEEL TIRE FACTO Total				733.34
2/3/2015	BSN SPORT SUPPLY TX	752340000	ASB - BOYS BB SUPP		320.92
	BSN SPORT SUPPLY GROUP Total				320.92
2/4/2015	BURPEE SEED COMP PA	189740000	Garden Club Supplies		372.62
	BURPEE SEED COMPANY Total				372.62
2/9/2015	C E V MULTIMEDIA, L TX	794040000	Advanced Animal Scier		1,210.00
	C E V MULTIMEDIA, LTD. Total				1,210.00
2/2/2015	C&C SMART FOOD52 ID	837020000	Packets of honey for er		16.39
2/2/2015	C&C SMART FOOD52 ID	837020000	CONCESSION SUPPL		351.99
2/4/2015	C&C SMART FOOD52 ID	837020000	CATERING - COFFEE		29.78
2/4/2015	C&C SMART FOOD52 ID	837020000	Supplies for Juntos Poc		129.91
2/6/2015	C&C SMART FOOD52 ID	837020000	ASB-MUNIZ-SUPPLIE		105.02
2/6/2015	C&C SMART FOOD52 ID	837020000	ASB-MUNIZ-CASE OF		30.48
2/10/2015	C&C SMART FOOD52 ID	837020000	CULINARY SUPPLIES		221.62
2/10/2015	C&C SMART FOOD52 ID	837020000	CULINARY SUPPLIES		210.20
2/10/2015	C&C SMART FOOD52 ID	837020000	Chinese New Year Celo		45.39
2/10/2015	C&C SMART FOOD52 ID	837020000	Night Class Supplies		138.55
2/10/2015	C&C SMART FOOD52 ID	837020000	Kitchen Supplies		191.79
2/10/2015	C&C SMART FOOD52 ID	837020000	ASB - ISI DANCE SUP		514.57
2/13/2015	C&C SMART FOOD52 ID	837020000	Supplies - McDonald - ,		112.54
2/18/2015	C&C SMART FOOD52 ID	837020000	Food for Cafe Lunch		119.82
2/20/2015	C&C SMART FOOD52 ID	837020000	CTP Supplies		59.72
2/24/2015	C&C SMART FOOD52 ID	837020000	FCCLA Night Class Su		50.31
2/27/2015	C&C SMART FOOD52 ID	837020000	INTRO CULINARY SU		249.43
2/27/2015	C&C SMART FOOD52 ID	837020000	FOODS/NUTRITION S		227.10
	C&C SMART FOOD52305646 Total				2,804.61
2/3/2015	C&C SMART FOOD52 ID	836510000	ASB - CONCESSION S		558.53
	C&C SMART FOOD52305844 Total				558.53
2/5/2015	CAFE ZUPAS MERIDI ID	836460000	staff lunch		9.48
	CAFE ZUPAS MERIDIAN Total				9.48
2/27/2015	CAMBIUM LEARNING TX	752870000	Kinder Supplies		256.00
	CAMBIUM LEARNING Total				256.00
2/2/2015	CARQUEST 4577 ID	836420000	oil filter,air filters		69.11
2/3/2015	CARQUEST 4577 ID	836420000	air filters		22.30
2/4/2015	CARQUEST 4577 ID	836420000	V-belts		4.89
2/6/2015	CARQUEST 4577 ID	836420000	punch/chisel set,oil		88.69
2/6/2015	CARQUEST 4577 ID	836420000	vx-wedge belts		18.18
2/10/2015	CARQUEST 4577 ID	836420000	fuel filter,air filter, oil filt		79.42

2/11/2015	CARQUEST 4577	ID	836420000	splash guard	19.34
2/12/2015	CARQUEST 4577	ID	836420000	3ton jack stand,oil filter	42.12
2/12/2015	CARQUEST 4577	ID	836420000	hose clamp,oil filter	1.94
2/13/2015	CARQUEST 4577	ID	836420000	tractor battery,spark plg	44.45
2/18/2015	CARQUEST 4577	ID	836420000	battery cleaner,battery	9.00
2/23/2015	CARQUEST 4577	ID	836420000	air fitlter,reducers	42.49
2/25/2015	CARQUEST 4577	ID	836420000	air filters, oil filters, gas	179.98
2/27/2015	CARQUEST 4577	ID	836420000	oil fitler,connectors	38.27
2/27/2015	CARQUEST 4577	ID	836420000	air filters	17.70
2/27/2015	CARQUEST 4577	ID	836420000	battery protector,ter poi	16.12
	CARQUEST 4577 Total				694.00
2/17/2015	CHEVRON 00208955	ID	837020000	Fuel for district vehicle	33.45
	CHEVRON 00208955 Total				33.45
2/2/2015	CHEVRON 00359129	ID	836420000	Fuel for district vehicle	21.27
	CHEVRON 00359129 Total				21.27
2/25/2015	CHICAGO CONNECTI	ID	836160000	ASB ACTIVITIES OPS	162.40
	CHICAGO CONNECTION Total				162.40
2/9/2015	CHILIS	ID	836460000	Staff Rec - Edwards - E	45.38
	CHILIS Total				45.38
2/19/2015	CHINA GRAND BUFFE	ID	837040000	CTP Lunch	140.00
	CHINA GRAND BUFFET Total				140.00
2/13/2015	CHINESE LANGUAGE CA		950540000	Building Supplies	196.20
2/25/2015	CHINESE LANGUAGE CA		000000000	Building Supplies	(196.20)
2/26/2015	CHINESE LANGUAGE CA		950540000	Building Supplies	196.20
2/27/2015	CHINESE LANGUAGE CA		950540000	A.Li Con Cred	149.75
	CHINESE LANGUAGE EDUCATIO Total				345.95
2/12/2015	CHROMA APPAREL CO		805240000	TENNIS SUPPLIES	542.94
	CHROMA APPAREL Total				542.94
2/5/2015	CITY CLUB OF BOISE	ID	837130000	Registration for Dr. Cla	18.00
	CITY CLUB OF BOISE INC Total				18.00
2/19/2015	CLASSROOM PRODU OH		455030000	TESTING SUPPLIES	87.78
	CLASSROOM PRODUCTS LLC Total				87.78
2/2/2015	CLOVERDALE NURSE	ID	837130000	ASB-SOUZA-SOFTBA	516.00
	CLOVERDALE NURSERY & TUR Total				516.00
2/19/2015	COFFEE STUDIO - ME	ID	836460000	Purchased refreshmen	15.00
	COFFEE STUDIO - MERIDIAN Total				15.00
2/11/2015	COMPBARGAINS.COM	CA	913560000	Headsets for computer	130.46
2/11/2015	COMPBARGAINS.COM	CA	913560000	Headsets for computer	317.26
	COMPBARGAINS.COM Total				447.72
2/12/2015	COMPLIANCESIGNS.(IL	610140000	PARKING SIGNS	117.00
	COMPLIANCESIGNS.COM Total				117.00
2/19/2015	COMPUNET INC.	ID	835300000	TELEPHONES FOR AI	1,040.00
2/26/2015	COMPUNET INC.	ID	835300000	Rm 715 phone repair c	7.00
	COMPUNET INC. Total				1,047.00
2/27/2015	COP SHOP ETC	ID	837040000	Police Supplies	2,931.45
	COP SHOP ETC Total				2,931.45
2/19/2015	CORNER BAKERY CA	ID	836420000	Supplies for Jim Knight	59.52
	CORNER BAKERY CAFE 1595 Total				59.52
2/3/2015	COST PLUS WLD #63	ID	837040000	Counselor appreciation	11.19
	COST PLUS WLD #63 Total				11.19
2/9/2015	COSTA VIDA MERIDI#	ID	836420000	Counselor Apprec.	110.43
2/9/2015	COSTA VIDA MERIDI#	ID	836420000	COUNSELORS LUNCI	44.67
	COSTA VIDA MERIDIAN Total				155.10
2/24/2015	COSTCO CHECKS & FGA		300350000	box of 500 checks	38.19
	COSTCO CHECKS & FORMS Total				38.19
2/11/2015	COURTYARD BY MAR	CA	951340000	ASB - DEBATE HOTEL	375.78
2/11/2015	COURTYARD BY MAR	CA	951340000	ASB - DEBATE HOTEL	375.78
2/11/2015	COURTYARD BY MAR	CA	951340000	ASB - DEBATE HOTEL	375.78
2/11/2015	COURTYARD BY MAR	CA	951340000	ASB - DEBATE HOTEL	375.78
2/11/2015	COURTYARD BY MAR	CA	951340000	ASB - DEBATE HOTEL	375.78

2/11/2015	COURTYARD BY MAF CA	951340000	ASB - DEBATE HOTEL	375.78
2/11/2015	COURTYARD BY MAF CA	951340000	ASB - DEBATE HOTEL	375.78
2/11/2015	COURTYARD BY MAF CA	951340000	ASB - DEBATE HOTEL	375.78
	COURTYARD BY MARRIOTT SJN Total			3,006.24
2/10/2015	COUSIN'S VIDEO INC OH	440770000	Kindergarten Supplies	306.00
	COUSIN'S VIDEO INC Total			306.00
2/10/2015	CRAFT WAREHOUSE ID	836420000	ASB-FUNDERBERG-S	36.63
2/24/2015	CRAFT WAREHOUSE ID	836420000	Label remover	8.46
	CRAFT WAREHOUSE -11 Total			45.09
2/10/2015	CROSS BORDER TRA	000000000	DSC K.Hunter IB	6.00
2/10/2015	CROSS BORDER TRA	000000000	DSC K.Hunter IB	6.00
	CROSS BORDER TRANS FEE Total			12.00
2/23/2015	CULINARY ARTS ID	836420000	coord meeting lunch	105.40
	CULINARY ARTS Total			105.40
2/5/2015	CURING & COMMUNIC ID	836290000	Boom neck mic and clij	97.00
	CURING & COMMUNICATION TE Total			97.00
2/2/2015	CURRICULUM ASSOC MA	018620000	CURRICULM RESORC	81.74
	CURRICULUM ASSOC Total			81.74
2/23/2015	CUSTOMINK TSHIRT\$ VA	220310000	ASB-FIELD-NHS T-SH	530.71
	CUSTOMINK TSHIRTS Total			530.71
2/2/2015	D & B SUPPLY CO. #6 ID	836420000	chrome flush lever,10x:	46.17
2/4/2015	D & B SUPPLY CO. #6 ID	836420000	gr8 bolts	2.59
2/11/2015	D & B SUPPLY CO. #6 ID	836420000	paint 12oz,eye bolts sn	14.27
2/11/2015	D & B SUPPLY CO. #6 ID	836420000	2 wheel dolly	39.18
2/13/2015	D & B SUPPLY CO. #6 ID	836420000	paint tape,drill bits,grinc	59.71
2/16/2015	D & B SUPPLY CO. #6 ID	836420000	yellow paint,trigger sna	24.93
2/16/2015	D & B SUPPLY CO. #6 ID	836420000	flat washer,vinyl tubing,	13.03
2/16/2015	D & B SUPPLY CO. #6 ID	836420000	flat iron,markers	50.94
2/18/2015	D & B SUPPLY CO. #6 ID	836420000	Science Supplies	79.16
2/20/2015	D & B SUPPLY CO. #6 ID	836420000	ball mount	56.37
2/23/2015	D & B SUPPLY CO. #6 ID	836420000	gopher bait,gopher trap	24.98
2/23/2015	D & B SUPPLY CO. #6 ID	836420000	spray paint, fastemers	11.95
2/25/2015	D & B SUPPLY CO. #6 ID	836420000	washers,gorilla glue	7.83
2/25/2015	D & B SUPPLY CO. #6 ID	836420000	gopher trap,clutch trap,	25.77
2/25/2015	D & B SUPPLY CO. #6 ID	836420000	hardware cloth,grease	20.27
2/26/2015	D & B SUPPLY CO. #6 ID	836420000	charger drill,washers	9.33
2/27/2015	D & B SUPPLY CO. #6 ID	836420000	5x1 1/4 swivel caster 1:	28.98
2/27/2015	D & B SUPPLY CO. #6 ID	836420000	gopher traps 2pks	25.98
2/27/2015	D & B SUPPLY CO. #6 ID	836420000	washers,threaded rod	3.30
	D & B SUPPLY CO. #6 Total			544.74
2/2/2015	D & B SUPPLY CO. #8 ID	837140000	Spec Ed Supplies	19.59
	D & B SUPPLY CO. #8 Total			19.59
2/2/2015	D AND B BRITE LITES ID	836420000	27 Laminate for the Lar	175.92
2/9/2015	D AND B BRITE LITES ID	836420000	Projector Bulb	114.00
2/13/2015	D AND B BRITE LITES ID	836420000	Replacement projector	332.00
2/13/2015	D AND B BRITE LITES ID	836420000	Office Supplies	83.00
2/20/2015	D AND B BRITE LITES ID	836420000	projector lights	231.00
2/23/2015	D AND B BRITE LITES ID	836420000	Supplies - McDonald - l	83.00
2/26/2015	D AND B BRITE LITES ID	836420000	Laminating film	117.28
2/26/2015	D AND B BRITE LITES ID	836420000	Class Supplies	154.00
	D AND B BRITE LITES Total			1,290.20
2/9/2015	DALE'S SERVICE ID	837090000	gas Pump-	39.00
	DALE'S SERVICE Total			39.00
2/16/2015	DANIK GYMNASTIC ID	836420000	PE class- field trips	70.00
2/23/2015	DANIK GYMNASTIC ID	836420000	PE class- Field trips	59.50
	DANIK GYMNASTIC Total			129.50
2/17/2015	DATA MANAGEMENT CT	060850000	Supplies	111.12
	DATA MANAGEMENT INC. Total			111.12
2/25/2015	DATA Q DIRECT PA	194060000	SCHOOL EQUIP - PAF	44.88
	DATA Q DIRECT Total			44.88

2/9/2015	DAWN SIGN PRESS CA	921210000	EHS K.Hunter	117.07
	DAWN SIGN PRESS Total			117.07
2/4/2015	DBC BLICK ART MATE IL	614010000	Art Program supplies	76.68
2/9/2015	DBC BLICK ART MATE IL	614010000	Eagle El K.Hunter	314.39
2/10/2015	DBC BLICK ART MATE IL	614010000	ASB-RITZER-SUPPLIE	621.18
2/16/2015	DBC BLICK ART MATE IL	614010000	ASB-RITZER-SUPPLIE	41.38
2/16/2015	DBC BLICK ART MATE IL	614010000	supplies	81.43
2/17/2015	DBC BLICK ART MATE IL	614010000	STUDENT SUPPLIES	102.78
2/19/2015	DBC BLICK ART MATE IL	614010000	STUDENT ART CONS	26.90
	DBC BLICK ART MATERIAL Total			1,264.74
2/2/2015	DECKER EQUIPMENT MI	487680000	Signs for parking area,	373.89
2/2/2015	DECKER EQUIPMENT MI	487680000	Maintenance supplies	32.11
2/23/2015	DECKER EQUIPMENT MI	487680000	BLDG SUPPLIES - CO	866.24
	DECKER EQUIPMENT Total			1,272.24
2/12/2015	DELTA AIR 00675722 WA	303540000	Conference Travel - Br	221.20
	DELTA AIR 0067572252364 Total			221.20
2/12/2015	DELTA AIR 00675722 WA	303540000	Conference Travel - Ev	221.20
	DELTA AIR 0067572252365 Total			221.20
2/12/2015	DELTA AIR 00675722 WA	303540000	Conference Travel - Ky	221.20
	DELTA AIR 0067572252366 Total			221.20
2/12/2015	DELTA AIR 00675722 WA	303540000	Conference Travel - Sh	221.20
	DELTA AIR 0067572252367 Total			221.20
2/5/2015	DELTA AIR 00682600 ID	303540000	Baggage fees for return	25.00
	DELTA AIR 0068260072424 Total			25.00
2/9/2015	DELTA AIR 00682600 UT	303540000	Baggage fees for return	25.00
	DELTA AIR 0068260315713 Total			25.00
2/5/2015	DELTA AIR 00682604 ID	303540000	Baggage fee for Lori G	25.00
	DELTA AIR 0068260473086 Total			25.00
2/9/2015	DELTA AIR 00682605 UT	303540000	Baggage fees for return	25.00
	DELTA AIR 0068260515523 Total			25.00
2/9/2015	DELTA AIR 00682605 UT	303540000	Baggage fees for return	25.00
	DELTA AIR 0068260515526 Total			25.00
2/5/2015	DELTA AIR 00682606 ID	303540000	Baggage fees for trip to	25.00
	DELTA AIR 0068260673153 Total			25.00
2/5/2015	DELTA AIR 00682608 ID	303540000	Baggage fee for Laura	25.00
	DELTA AIR 0068260873552 Total			25.00
2/5/2015	DELTA AIR 00682608 ID	303540000	Baggage fees for return	25.00
	DELTA AIR 0068260873567 Total			25.00
2/11/2015	DEMCO INC WI	537040000	Library Supplies	162.99
2/20/2015	DEMCO INC WI	537040000	J.LeDoux Con Cred	296.30
2/23/2015	DEMCO INC WI	537040000	Jacket covers for Librai	66.12
	DEMCO INC Total			525.41
2/20/2015	DICE INC IA	503230000	PROGRAMMER ANAL	395.00
	DICE INC Total			395.00
2/11/2015	DIDAX EDUCATIONAL MA	019690000	Math Supplies - Middle	78.54
	DIDAX EDUCATIONAL RESOUR Total			78.54
2/16/2015	DISCOUNTED DESIGN MN	554270000	ASB - PE SUPPLIES -	122.97
	DISCOUNTED DESIGNER FABR Total			122.97
2/16/2015	DISPUTE- MSFT MICRO	000000000	UNIDENTIFIED PURCH	(419.97)
	DISPUTE- MSFT MICROSOFTS Total			(419.97)
2/11/2015	DKC DIGI KEY CORP MN	567010000	ASB-FUNDERBERG-S	55.17
	DKC DIGI KEY CORP Total			55.17
2/2/2015	DOLRTREE 2667 0002 ID	836420000	ASB-Student Incentives	38.00
2/5/2015	DOLRTREE 2667 0002 ID	836420000	Decorations for Juntos	21.00
2/6/2015	DOLRTREE 2667 0002 ID	836420000	supplies for class - Bely	63.60
2/19/2015	DOLRTREE 2667 0002 ID	836420000	Pencils Library	20.00
2/27/2015	DOLRTREE 2667 0002 ID	836420000	GBB BANQUET SUPP	10.50
2/27/2015	DOLRTREE 2667 0002 ID	836420000	In Service supplies	4.00
	DOLRTREE 2667 00026674 Total			157.10
2/2/2015	DOLRTREE 2775 0002 ID	836510000	MIDDLE SCHOOL DA	19.00

2/2/2015	DOLRTREE 2775 0002 ID	836510000	FUNDRAISER SUPPLI	3.00
	DOLRTREE 2775 00027755 Total			22.00
2/26/2015	DOLRTREE 2818 0002 ID	837030000	Kindergarten registratic	50.00
2/26/2015	DOLRTREE 2818 0002 ID	837030000	Kindergarten registratic	19.00
	DOLRTREE 2818 00028183 Total			69.00
2/2/2015	DOMINO'S 7311 ID	836420000	High School night- SS	26.70
2/16/2015	DOMINO'S 7311 ID	836420000	Classroom Supplies	54.00
2/16/2015	DOMINO'S 7311 ID	836420000	Classroom Supplies	60.75
2/16/2015	DOMINO'S 7311 ID	836420000	Classroom Supplies	67.50
2/16/2015	DOMINO'S 7311 ID	836420000	High School night- SS	25.53
2/23/2015	DOMINO'S 7311 ID	836420000	Classroom Supplies	162.00
	DOMINO'S 7311 Total			396.48
2/19/2015	DOMINO'S 7315 ID	837090000	Yearbook staff deadline	42.00
2/25/2015	DOMINO'S 7315 ID	837090000	Pizza for the Kelso SO	22.20
	DOMINO'S 7315 Total			64.20
2/18/2015	DONORSCHOOSE.OF NY	100180000	Laptops	266.85
	DONORSCHOOSE.ORG Total			266.85
2/10/2015	DOUBLETREE HTL AI WA	981880000	ASB-KRISTENSEN-RC	318.10
2/10/2015	DOUBLETREE HTL AI WA	981880000	ASB-SOUZA-COACHE	200.08
2/10/2015	DOUBLETREE HTL AI WA	981880000	ASB-SOUZA-COACHE	254.84
2/10/2015	DOUBLETREE HTL AI WA	981880000	ASB-SOUZA-COACHII	290.00
	DOUBLETREE HTL AIRPORT Total			1,063.02
2/16/2015	DREAMBOX LEARNIN WA	980040000	25 licenses	625.00
	DREAMBOX LEARNING Total			625.00
2/9/2015	DRI TECHSMITH MN	553440000	DSC D.Hahs	89.50
2/9/2015	DRI TECHSMITH MN	553440000	DSC D.Hahs	14.95
	DRI TECHSMITH Total			104.45
2/20/2015	EAGLE AUTO PTS 002 ID	836160000	SUPPORT AND OIL	51.96
	EAGLE AUTO PTS 0021656 Total			51.96
2/2/2015	EASTBAY INC WI	544010000	ASB TRACK - HARM	944.24
	EASTBAY INC Total			944.24
2/6/2015	EDMENTUM/EDOPTIC MN	554370000	MMS K.Hunter Sch Ch	1,568.00
	EDMENTUM/EDOPTIONACADEMY Total			1,568.00
2/26/2015	EDUCATION WEEK TIMD	208140000	Registration for Barbara	1,590.00
	EDUCATION WEEK TEACHER MA Total			1,590.00
2/27/2015	EGGTRACTOR 866-712-NJ	070040000	SUPPLIES - EGG SLIC	30.96
	EGGTRACTOR 866-712-4961 Total			30.96
2/9/2015	EL SINAI BAKERY ID	836510000	Supplies for Juntos Por	53.00
	EL SINAI BAKERY Total			53.00
2/19/2015	ELECTRICAL WHOLE ID	836420000	parts	55.77
2/23/2015	ELECTRICAL WHOLE ID	836420000	electrical supplies	253.42
2/26/2015	ELECTRICAL WHOLE ID	836420000	duplex covers	32.93
	ELECTRICAL WHOLESALE SPL Total			342.12
2/23/2015	ELECTRONIX EXPRES NJ	070650000	DHTI Supplies	60.30
	ELECTRONIX EXPRESS Total			60.30
2/23/2015	ELENCO IL	600900000	GTT supplies	135.00
	ELENCO Total			135.00
2/20/2015	EMBROID ME ID	837130000	Dance Team Supplies	406.28
	EMBROID ME Total			406.28
2/2/2015	EPIC SPORTS KS	672020000	Possession Arrows	65.74
	EPIC SPORTS Total			65.74
2/10/2015	ETAHAND2MIND IL	600610000	1st Grade Supplies	49.50
2/19/2015	ETAHAND2MIND IL	600610000	Building Supplies	78.34
	ETAHAND2MIND Total			127.84
2/5/2015	EVAN'S BUILDING CE ID	836160000	paintbrushes,rollertray :	34.96
2/6/2015	EVAN'S BUILDING CE ID	836160000	ASB-PE Supplies for C	32.55
2/20/2015	EVAN'S BUILDING CE ID	836160000	viv ball threadedlf	91.14
2/20/2015	EVAN'S BUILDING CE ID	836160000	mailboc rural #3 gray	35.09
2/26/2015	EVAN'S BUILDING CE ID	836160000	hardware to hang signs	16.15
	EVAN'S BUILDING CENTER Total			209.89

2/11/2015	EVERLAST CLIMBING MN 551200000	Climbing wall courses &	1,188.25
	EVERLAST CLIMBING INDUSTR Total		1,188.25
2/13/2015	EVERYTHING KITCHEMO 658070000	CTP Supplies	339.99
2/16/2015	EVERYTHING KITCHEMO 658070000	CTP Supplies	199.94
	EVERYTHING KITCHENS, LLC Total		539.93
2/2/2015	EXPRESS SEED COM OH 440740000	ASB-STOKES-SEEDS	746.28
	EXPRESS SEED COMPANY Total		746.28
2/6/2015	EXPRESS SHUTTLE UT 841220000	Express Shuttle for D S	130.00
2/9/2015	EXPRESS SHUTTLE UT 841220000	Title I conference	24.00
2/9/2015	EXPRESS SHUTTLE UT 841220000	Title I conference	24.00
	EXPRESS SHUTTLE Total		178.00
2/4/2015	FAST EDDYS CAR W/ID 836420000	District Vehicle service	38.33
	FAST EDDYS CAR WASH LO Total		38.33
2/5/2015	FASTENAL COMPANY ID 836420000	2 1/4x 6 ph bit	16.38
2/9/2015	FASTENAL COMPANY ID 836420000	screws,	2.98
2/10/2015	FASTENAL COMPANY ID 836420000	shop stock for schools	305.21
2/12/2015	FASTENAL COMPANY ID 836420000	lenoz lazer,	41.43
2/19/2015	FASTENAL COMPANY ID 836420000	screws	2.20
2/23/2015	FASTENAL COMPANY ID 836420000	tamperproof tape, scre	52.79
2/27/2015	FASTENAL COMPANY ID 836420000	drill bits,togglor	193.59
	FASTENAL COMPANY01 Total		614.58
2/2/2015	FCCLA VA 201910000	ASB-HUDSON-AFFIL.I	464.00
2/2/2015	FCCLA VA 201910000	FCCLA REGISTRATIC	16.00
	FCCLA Total		480.00
2/2/2015	FEDEX OFFICE 0001:ID 836420000	LEVY FLYERS	354.00
	FEDEX OFFICE 00012237 Total		354.00
2/27/2015	FEDEXOFFICE 0001:ID 836420000	Copies for DSES Parer	191.88
	FEDEXOFFICE 00012237 Total		191.88
2/2/2015	FERGUSON ENT# 300:ID 836420000	blwr bth/suf/heater-Mer	666.19
2/6/2015	FERGUSON ENT# 300:ID 836420000	roof pen near fire class	32.24
2/6/2015	FERGUSON ENT# 300:ID 836420000	plumbing supplies w/o	14.77
2/19/2015	FERGUSON ENT# 300:ID 836420000	parts for Eagle High	231.31
2/20/2015	FERGUSON ENT# 300:ID 836420000	gas conn	20.64
	FERGUSON ENT# 3003 Total		965.15
2/27/2015	FIREHOUSE SUBS #1 ID 836460000	ADMIN ATH. MEALS S	17.05
	FIREHOUSE SUBS #11 Total		17.05
2/12/2015	FITNESS FINDERS IN MI 492010000	Items for Reading Com	207.10
2/12/2015	FITNESS FINDERS IN MI 492010000	Behavior Program	200.45
	FITNESS FINDERS INC Total		407.55
2/9/2015	FLINN SCIENTIFIC, I IL 605100000	Miniature light bulbs Sc	62.50
2/9/2015	FLINN SCIENTIFIC, I IL 605100000	ASB HON CHEM - ELM	242.15
	FLINN SCIENTIFIC, I Total		304.65
2/5/2015	FOLLETT SCHOOL SCIL 600500000	D.Hahs purchase	1,362.60
2/11/2015	FOLLETT SCHOOL SCIL 600500000	Library Books	127.80
2/12/2015	FOLLETT SCHOOL SCIL 600500000	Library Supplies	100.45
2/12/2015	FOLLETT SCHOOL SCIL 600500000	library books	841.01
2/20/2015	FOLLETT SCHOOL SCIL 600500000	Library Books	14.20
2/24/2015	FOLLETT SCHOOL SCIL 600500000	D.Hahs DSC	2,719.54
	FOLLETT SCHOOL SOLUTIONS Total		5,165.60
2/25/2015	FRANKLIN BUILDING ID 837090000	BASEBALL FIELD SUF	32.56
	FRANKLIN BUILDING SUPPLY Total		32.56
2/9/2015	FRAUD-FANDANGO.C 000000000	ASB - Vending	(12.35)
	FRAUD-FANDANGO.COM Total		(12.35)
2/13/2015	FRED M FUEL #9685 ID 836460000	Fuel for district vehcile	32.56
	FRED M FUEL #9685 Total		32.56
2/2/2015	FRED MEYER #0685 ID 836460000	ACADEMIC WEEK INC	430.00
2/2/2015	FRED MEYER #0685 ID 836460000	Staff Rec - Edwards - E	96.35
2/4/2015	FRED MEYER #0685 ID 836460000	counselor appreciatio v	60.00
2/6/2015	FRED MEYER #0685 ID 836460000	ASB - STUDENT CO S	36.03
2/9/2015	FRED MEYER #0685 ID 836460000	ASB AP CHEM - ELME	17.98

2/9/2015	FRED MEYER #0685	ID	836460000	WCW lunch with Princi	29.96
2/11/2015	FRED MEYER #0685	ID	836460000	Re-fill machine	44.70
2/11/2015	FRED MEYER #0685	ID	836460000	Library- grant	134.97
2/13/2015	FRED MEYER #0685	ID	836460000	Engineering Supplies	39.33
2/13/2015	FRED MEYER #0685	ID	836460000	Classroom Supplies	12.48
2/13/2015	FRED MEYER #0685	ID	836460000	Supplies - McDonald - ,	40.00
2/18/2015	FRED MEYER #0685	ID	836460000	Middle School Lunch st	45.56
2/19/2015	FRED MEYER #0685	ID	836460000	ASB -STUDENT CO SI	41.93
2/19/2015	FRED MEYER #0685	ID	836460000	ASB - ADMIN SUPPLIE	90.00
2/19/2015	FRED MEYER #0685	ID	836460000	Staff Rec - Edwards - E	33.38
2/19/2015	FRED MEYER #0685	ID	836460000	staff parent-teacher nig	46.80
2/20/2015	FRED MEYER #0685	ID	836460000	supplies for Birthday br	87.26
2/25/2015	FRED MEYER #0685	ID	836460000	ASB SP ED/FCCLA - F	130.94
2/25/2015	FRED MEYER #0685	ID	836460000	ASB - TRANSCPT POS	49.00
2/25/2015	FRED MEYER #0685	ID	836460000	Go ON Supplies	91.26
2/25/2015	FRED MEYER #0685	ID	836460000	Classroom Supplies	17.95
2/26/2015	FRED MEYER #0685	ID	836460000	Emplpyee of the year	35.23
2/27/2015	FRED MEYER #0685	ID	836460000	Inservice - Edwards - D	151.55
2/27/2015	FRED MEYER #0685	ID	836460000	ASB-FCS Supply for Cl	27.58
2/27/2015	FRED MEYER #0685	ID	836460000	ASB-General Supply fo	13.79
2/27/2015	FRED MEYER #0685	ID	836460000	In Service supplies, tra	69.97
	FRED MEYER #0685 Total				1,874.00
2/2/2015	FRED-MEYER #0198	ID	836420000	Acadeca Food	53.47
2/3/2015	FRED-MEYER #0198	ID	836420000	ASB SP ED/FCCLA - F	107.81
2/3/2015	FRED-MEYER #0198	ID	836420000	Coord meeting supplies	49.63
2/3/2015	FRED-MEYER #0198	ID	836420000	Refund supplies- charg	(90.06)
2/3/2015	FRED-MEYER #0198	ID	836420000	Supplies- charged sale	90.06
2/3/2015	FRED-MEYER #0198	ID	836420000	Night Class Supplies	84.96
2/5/2015	FRED-MEYER #0198	ID	836420000	FCCLA Practice Suppli	39.23
2/6/2015	FRED-MEYER #0198	ID	836420000	Classroom Supplies	24.10
2/6/2015	FRED-MEYER #0198	ID	836420000	ASB ACT CARD - BEC	172.15
2/9/2015	FRED-MEYER #0198	ID	836420000	ASB ACT CD/PARKING	334.36
2/10/2015	FRED-MEYER #0198	ID	836420000	Classroom Supplies	45.76
2/11/2015	FRED-MEYER #0198	ID	836420000	Night Class Supplies	40.31
2/11/2015	FRED-MEYER #0198	ID	836420000	Kitchen Supplies	107.36
2/11/2015	FRED-MEYER #0198	ID	836420000	Night Class Supplies	99.03
2/12/2015	FRED-MEYER #0198	ID	836420000	supplies	36.64
2/13/2015	FRED-MEYER #0198	ID	836420000	Foods for Labs	3.22
2/16/2015	FRED-MEYER #0198	ID	836420000	Supplies for Valentine f	20.61
2/18/2015	FRED-MEYER #0198	ID	836420000	Food for Labs	146.38
2/20/2015	FRED-MEYER #0198	ID	836420000	Food for Labs	19.65
2/24/2015	FRED-MEYER #0198	ID	836420000	Food for Labs	35.95
2/25/2015	FRED-MEYER #0198	ID	836420000	GIFT CARDS FOR HO	3,000.00
2/26/2015	FRED-MEYER #0198	ID	836420000	Foods for Labs	51.23
2/26/2015	FRED-MEYER #0198	ID	836420000	Staff supplies	16.06
2/27/2015	FRED-MEYER #0198	ID	836420000	ASB: 510 Playground :	21.98
2/27/2015	FRED-MEYER #0198	ID	836420000	Food for Labs	26.44
2/27/2015	FRED-MEYER #0198	ID	836420000	Food for Labs	16.38
	FRED-MEYER #0198 Total				4,552.71
2/2/2015	FRED-MEYER #0439	ID	837090000	Science supplies	61.66
2/2/2015	FRED-MEYER #0439	ID	837090000	Counselor appreciation	17.49
2/4/2015	FRED-MEYER #0439	ID	837090000	Goop lab FCS 617-00	50.38
2/4/2015	FRED-MEYER #0439	ID	837090000	Fruit lab	32.68
2/6/2015	FRED-MEYER #0439	ID	837090000	Treats for 7th and 8th c	25.14
2/11/2015	FRED-MEYER #0439	ID	837090000	Classroom Supplies for	43.44
2/11/2015	FRED-MEYER #0439	ID	837090000	Orange swirls lab	14.90
2/11/2015	FRED-MEYER #0439	ID	837090000	Crepe and buttermilk pi	109.68
2/19/2015	FRED-MEYER #0439	ID	837090000	Orange Cranberry scor	74.13
2/19/2015	FRED-MEYER #0439	ID	837090000	French bread pizza lab	30.39
2/20/2015	FRED-MEYER #0439	ID	837090000	TOY staff celebration	38.09

2/24/2015	FRED-MEYER #0439	ID	837090000	Winning advisory rewar	34.76
	FRED-MEYER #0439 Total				532.74
2/6/2015	FRED-MEYER #0449	ID	837140000	District-Science Classro	17.97
2/6/2015	FRED-MEYER #0449	ID	837140000	Pottery Supplies	29.73
2/9/2015	FRED-MEYER #0449	ID	837140000	ASB-Refreshments for	13.62
2/10/2015	FRED-MEYER #0449	ID	837140000	Teacher of the Year CC	39.98
2/11/2015	FRED-MEYER #0449	ID	837140000	ASB DRW/PAINTING -	108.90
2/13/2015	FRED-MEYER #0449	ID	837140000	Classroom Supplies	8.50
2/13/2015	FRED-MEYER #0449	ID	837140000	Groceries for supplies f	71.15
2/18/2015	FRED-MEYER #0449	ID	837140000	AP CHEMISTRY SUPP	65.83
2/18/2015	FRED-MEYER #0449	ID	837140000	Groceries for supplies f	57.77
2/23/2015	FRED-MEYER #0449	ID	837140000	PTE groceries and sup	141.85
2/24/2015	FRED-MEYER #0449	ID	837140000	Art Supplies	13.96
2/24/2015	FRED-MEYER #0449	ID	837140000	PTE groceries and sup	26.37
2/27/2015	FRED-MEYER #0449	ID	837140000	PTE groceries and sup	102.32
	FRED-MEYER #0449 Total				697.95
2/2/2015	FRED-MEYER #0613	ID	837050000	DIST-BOESTER-SUPP	389.87
2/5/2015	FRED-MEYER #0613	ID	837050000	Locks for cabinets	5.98
2/17/2015	FRED-MEYER #0613	ID	837050000	Staff meeting	15.35
	FRED-MEYER #0613 Total				411.20
2/2/2015	FRED-MEYER #0662	ID	837050000	Winter dance supplies	66.46
2/2/2015	FRED-MEYER #0662	ID	837050000	Science supplies	50.37
2/23/2015	FRED-MEYER #0662	ID	837050000	Cups for Advisory comj	28.95
	FRED-MEYER #0662 Total				145.78
2/9/2015	FREEMAN MANUFAC`OH		440110000	CIM Supplies	770.53
	FREEMAN MANUFACTURING & S Total				770.53
2/27/2015	FRESH BETTY SPAGH ID		836420000	Lunch for PACE judges	22.99
	FRESH BETTY SPAGHETTI Total				22.99
2/2/2015	FROG PUBLICATIONS FL		335760000	MATH CURRICULM	292.35
	FROG PUBLICATIONS, INC Total				292.35
2/5/2015	FROMUTH TENNIS PA		196090000	TENNIS BALLS	827.29
	FROMUTH TENNIS Total				827.29
2/27/2015	FULL SOURCE LLC FL		322560000	Safety vests for duties l	120.54
	FULL SOURCE LLC Total				120.54
2/13/2015	FYF FROMYOUFLOW CT		064750000	Flowers PTA surgery	50.98
	FYF FROMYOUFLOWERS Total				50.98
2/16/2015	GALLS INTERN KY		405050000	Fire supplies	1,736.00
2/16/2015	GALLS INTERN KY		405050000	Fire supplies	532.00
	GALLS INTERN Total				2,268.00
2/10/2015	GCI WOODWIND CA		913620000	ASB- Band	711.00
2/12/2015	GCI WOODWIND CA		913620000	ASB- Band	629.82
	GCI WOODWIND Total				1,340.82
2/10/2015	GCI GUITAR CENTER CA		913620000	INSTRUMENTAL EQU	233.99
2/11/2015	GCI GUITAR CENTER CA		913620000	INSTRUMENTAL EQU	6.23
2/23/2015	GCI GUITAR CENTER CA		913620000	CLASS EQUIPMENT -	265.16
	GCI GUITAR CENTER SPO Total				505.38
2/9/2015	GEM STATE METALS ID		837140000	CR sheet 16G	24.15
2/11/2015	GEM STATE METALS ID		837140000	CR sheet 18G	8.96
	GEM STATE METALS LLC Total				33.11
2/2/2015	GEXPRO 7205 ID		837130000	light bulbs	196.52
	GEXPRO 7205 Total				196.52
2/18/2015	GHB - BOISE 2 ID		837130000	Supplies for Jim Knight	13.70
	GHB - BOISE 2 Total				13.70
2/9/2015	GRAPHIC DISPLAY S`PA		170420000	art program-grant	448.00
	GRAPHIC DISPLAY SYSTEMS Total				448.00
2/26/2015	GUIDOS PIZZA- CHIN ID		837130000	GERMAN CLUB PIZZA	120.00
	GUIDOS PIZZA- CHINDEN BLV Total				120.00
2/4/2015	HAAN CRAFTS IN		479700000	Sewing Kits	368.88
	HAAN CRAFTS Total				368.88
2/27/2015	HAMPTON INNS NV		895110000	ASB CHOIR TOUR - M	2,313.11

	HAMPTON INNS Total				2,313.11
2/6/2015	HARBOR FREIGHT TC ID	837040000		ERR Supplies	14.95
2/9/2015	HARBOR FREIGHT TC ID	837040000		ASB CHEM - CORNEL	51.92
	HARBOR FREIGHT TOOLS 54 Total				66.87
2/2/2015	HOBBY LOBBY # 433 ID	836460000		CHEER SUPPLIES	5.91
2/2/2015	HOBBY LOBBY # 433 ID	836460000		ERR supplies-Murray	16.06
2/2/2015	HOBBY LOBBY # 433 ID	836460000		Credit -ASB-20 Year C	(34.94)
2/6/2015	HOBBY LOBBY # 433 ID	836460000		POTTERY SUPPLIES	35.56
2/9/2015	HOBBY LOBBY # 433 ID	836460000		Classroom- con scienc	35.05
2/9/2015	HOBBY LOBBY # 433 ID	836460000		Kindergarten Supplies	21.73
2/11/2015	HOBBY LOBBY # 433 ID	836460000		ASB FRENCH CLUB -	29.40
2/11/2015	HOBBY LOBBY # 433 ID	836460000		TSA Supplies	70.14
2/13/2015	HOBBY LOBBY # 433 ID	836460000		TK Craft Bags	25.16
2/16/2015	HOBBY LOBBY # 433 ID	836460000		FCCLA - FIRE SAFETY	43.09
2/27/2015	HOBBY LOBBY # 433 ID	836460000		GBB BANQUET SUPP	44.68
	HOBBY LOBBY # 433 Total				291.84
2/4/2015	HOBBY-LOBBY #609 ID	836870000		Supplies - Baker - ASB	32.36
2/11/2015	HOBBY-LOBBY #609 ID	836870000		TK supplies	18.84
	HOBBY-LOBBY #609 Total				51.20
2/3/2015	HOMEDEPOT.COM GA	303390000		PTE - ENGINEERING :	25.65
2/4/2015	HOMEDEPOT.COM GA	303390000		PTE - ENGINEERING :	58.23
2/4/2015	HOMEDEPOT.COM GA	303390000		PTE - ENGINEERING :	53.73
2/16/2015	HOMEDEPOT.COM GA	303390000		Fire ladder	334.00
2/16/2015	HOMEDEPOT.COM GA	303390000		20 volt Dewalt combo k	179.00
2/16/2015	HOMEDEPOT.COM GA	303390000		PTE - CLASSROOM S	33.97
2/23/2015	HOMEDEPOT.COM GA	303390000		CLASS EQUIPMENT -	76.57
2/26/2015	HOMEDEPOT.COM GA	303390000		GTT - Mount - Dist	579.99
2/27/2015	HOMEDEPOT.COM GA	303390000		GTT - Mount - Dist	804.99
	HOMEDEPOT.COM Total				2,146.13
2/13/2015	HORIZON HOBBY, INC IL	618220000		Engineering Supplies	469.99
	HORIZON HOBBY, INC Total				469.99
2/25/2015	HYT HYTEK 2095489 CA	921210000		ASB - TRACK SUPPLI	191.00
	HYT HYTEK 2095489 Total				191.00
2/2/2015	IDAHO AQUARIUM INC ID	837040000		TK admission to the aq	155.00
	IDAHO AQUARIUM INC Total				155.00
2/9/2015	IDAHO ASSOCIATION ID	837050000		ASB STU CO - STEPH	2,144.00
	IDAHO ASSOCIATION OF SCHO Total				2,144.00
2/9/2015	IDAHO BOOK & SCHC ID	837140000		Achievement Stickers	11.09
2/24/2015	IDAHO BOOK & SCHC ID	837140000		Science workbooks Ver	57.98
2/24/2015	IDAHO BOOK & SCHC ID	837140000		Nametags, Postcards -	15.96
	IDAHO BOOK & SCHOOL SPLY Total				85.03
2/16/2015	IDAHO PIZZA COMPA ID	836160000		ASB ACTIVITIES - CHI	65.32
2/20/2015	IDAHO PIZZA COMPA ID	836160000		Perfect Attendance Par	64.32
2/27/2015	IDAHO PIZZA COMPA ID	836160000		Perfect attendance par	129.09
	IDAHO PIZZA COMPANY EAGLE Total				258.73
2/5/2015	IDAHO SCHOOL BOA ID	837070000		Registration for Dr. Cla	100.00
	IDAHO SCHOOL BOARD ASSOCI Total				100.00
2/2/2015	IDAHO SCREEN PRIN ID	837140000		SCREEN PRINT BOYS	30.00
	IDAHO SCREEN PRINT INC Total				30.00
2/12/2015	IDAHO SHAKESPEAR ID	837020000		M.Edwards Con Cred	600.00
	IDAHO SHAKESPEARE FEST Total				600.00
2/26/2015	ILP INSECT LORE CA	932630000		DSC J.Kelly	4,839.09
	ILP INSECT LORE Total				4,839.09
2/18/2015	IMAGE MARKET NE	681220000		ASB STU CO - STEPH	398.00
2/23/2015	IMAGE MARKET NE	681220000		orchestra shirts	422.80
2/26/2015	IMAGE MARKET NE	681220000		Chamber Choir Shirts	613.98
	IMAGE MARKET Total				1,434.78
2/3/2015	IN BRYANT IDEAS OF ID	836420000		sweatshirts for student	247.50
2/13/2015	IN BRYANT IDEAS OF ID	836420000		Ski and builders club	86.28
2/25/2015	IN BRYANT IDEAS OF ID	836420000		9 hooded sweatshirts	148.50

	IN BRYANT IDEAS OF IDAHO Total				482.28
2/10/2015	INT BACCALAUREATE	000000000		DSC K.Hunter IB	600.00
2/10/2015	INT BACCALAUREATE	000000000		DSC K.Hunter IB	600.00
	INT BACCALAUREATE ORG Total				1,200.00
2/2/2015	INTERSTATE ALL BATTERY	836420000		Battery-Meridian HS	85.70
2/6/2015	INTERSTATE ALL BATTERY	836420000		batteries for exit lights	14.95
2/9/2015	INTERSTATE ALL BATTERY	836420000		12v faston battery	59.80
2/12/2015	INTERSTATE ALL BATTERY	836420000		lawn garden Battery	60.86
2/13/2015	INTERSTATE ALL BATTERY	836420000		batteries,	54.35
2/16/2015	INTERSTATE ALL BATTERY	836420000		Batteries,anti corrosive	108.10
2/23/2015	INTERSTATE ALL BATTERY	836420000		faston	113.70
2/23/2015	INTERSTATE ALL BATTERY	836420000		faston	19.99
2/25/2015	INTERSTATE ALL BATTERY	836420000		golf car battery,lite com	551.80
2/27/2015	INTERSTATE ALL BATTERY	836420000		floor scrubber batteries	265.70
	INTERSTATE ALL BATTERY Total				1,334.95
2/2/2015	INTERSTATE ELECTRIC	836420000		5-ballast for-centennial	71.04
2/3/2015	INTERSTATE ELECTRIC	836420000		eagle hills-lampholder s	15.52
2/3/2015	INTERSTATE ELECTRIC	836420000		Meridian HS-Damar 25	122.22
2/4/2015	INTERSTATE ELECTRIC	836420000		paramount-ballast	74.88
2/4/2015	INTERSTATE ELECTRIC	836420000		250V fuses	135.00
2/5/2015	INTERSTATE ELECTRIC	836420000		ballast-cafeteria lights	74.88
2/5/2015	INTERSTATE ELECTRIC	836420000		ballast-mountain view	142.07
2/6/2015	INTERSTATE ELECTRIC	836420000		arlington 920slb,eiko dt	31.42
2/6/2015	INTERSTATE ELECTRIC	836420000		ballast instant start	124.37
2/6/2015	INTERSTATE ELECTRIC	836420000		Damar-25w CFL 277V	122.31
2/9/2015	INTERSTATE ELECTRIC	836420000		fuses	114.50
2/10/2015	INTERSTATE ELECTRIC	836420000		fuses	65.34
2/11/2015	INTERSTATE ELECTRIC	836420000		td fuses	18.67
2/11/2015	INTERSTATE ELECTRIC	836420000		lithonia fluorescent batt	385.66
2/11/2015	INTERSTATE ELECTRIC	836420000		ballast	170.76
2/11/2015	INTERSTATE ELECTRIC	836420000		4 pin CFL LMP	29.60
2/16/2015	INTERSTATE ELECTRIC	836420000		ballast kit,ballast	270.95
2/18/2015	INTERSTATE ELECTRIC	836420000		clr mog hps lamp	54.34
2/19/2015	INTERSTATE ELECTRIC	836420000		ballast	74.88
2/20/2015	INTERSTATE ELECTRIC	836420000		flat blank cover	1.36
2/24/2015	INTERSTATE ELECTRIC	836420000		instant start ballast	113.10
2/24/2015	INTERSTATE ELECTRIC	836420000		ballast kit	75.22
2/24/2015	INTERSTATE ELECTRIC	836420000		concave lens -ren	686.84
2/27/2015	INTERSTATE ELECTRIC	836420000		ballast	245.82
	INTERSTATE ELECTRIC 221 Total				3,220.75
2/11/2015	IXL	CA	944040000	IXL Math and Reading	349.00
	IXL Total				349.00
2/16/2015	IYR 6112 MERIDIAN	ID	836420000	classroom supplies	18.39
	IYR 6112 MERIDIAN Total				18.39
2/4/2015	J W PEPPER	PA	193410000	Choir Supplies	122.49
2/5/2015	J W PEPPER	PA	193410000	Orchestra Supplies	195.49
2/5/2015	J W PEPPER	PA	193410000	Orchestra Supplies	60.99
2/11/2015	J W PEPPER	PA	193410000	Music Instruments	162.88
2/11/2015	J W PEPPER	PA	193410000	ASB-Choir music	46.99
2/11/2015	J W PEPPER	PA	193410000	VOCAL SUPPLIES	114.99
2/13/2015	J W PEPPER	PA	193410000	Orchestra Supplies	254.20
2/23/2015	J W PEPPER	PA	193410000	ASB-Choir	39.00
2/23/2015	J W PEPPER	PA	193410000	Orchestra Music	142.00
2/23/2015	J W PEPPER	PA	193410000	DOWNLOAD MUSIC F	85.00
2/23/2015	J W PEPPER	PA	193410000	Music CD Boomin the f	29.99
2/25/2015	J W PEPPER	PA	193410000	Band Music	68.99
2/25/2015	J W PEPPER	PA	193410000	Chamber Choir Music	25.49
2/27/2015	J W PEPPER	PA	193410000	Band Music	39.99
	J W PEPPER Total				1,388.49
2/27/2015	JAKER'S OF MERIDIA	ID	836420000	IASBO LUNCH SPONS	128.35

	JAKER'S OF MERIDIAN Total		128.35
2/2/2015	JIMMY JOHNS - 1548 ID 836420000	ASB-BROOKS-LUNCH	92.48
2/9/2015	JIMMY JOHNS - 1548 ID 836420000	ASB-SKOGRAND-LUN	113.75
2/12/2015	JIMMY JOHNS - 1548 ID 836420000	ASB-SKOGRAND-DIS	113.75
2/16/2015	JIMMY JOHNS - 1548 ID 836420000	ASB-BROOKS-LUNCH	85.31
	JIMMY JOHNS - 1548 - M Total		405.29
2/19/2015	JIMMY JOHN'S # 1286 ID 836420000	TRACK FOOD COACH	64.00
	JIMMY JOHN'S # 1286 Total		64.00
2/6/2015	JIMMY JOHNS 1548 E ID 836420000	Student Reward	18.25
	JIMMY JOHNS 1548 ECOMM Total		18.25
2/3/2015	JOANN FABRIC #1683 ID 836510000	Supplies - Baker - ASB	33.33
	JOANN FABRIC #1683 Total		33.33
2/2/2015	JO-ANN STORE #2162 ID 837040000	Fabric FCS	57.80
2/6/2015	JO-ANN STORE #2162 ID 837040000	POTTERY SUPPLIES	51.96
2/10/2015	JO-ANN STORE #2162 ID 837040000	ASB - STAGECRAFT S	127.14
2/23/2015	JO-ANN STORE #2162 ID 837040000	Snuggle fleece FCS 61	46.85
2/26/2015	JO-ANN STORE #2162 ID 837040000	TK supplies	26.98
2/27/2015	JO-ANN STORE #2162 ID 837040000	Felt, buttons and threa	153.73
	JO-ANN STORE #2162 Total		464.46
2/25/2015	JOANN STORE INTER OH 442360000	Snuggle fleece - FCS 6	241.96
2/26/2015	JOANN STORE INTER OH 442360000	Snuggle fleece - FCS 6	(42.56)
	JOANN STORE INTERNET Total		199.40
2/9/2015	JOHNNY CARINO'S #73 ID 836420000	Supplies for Parents as	160.91
	JOHNNY CARINO'S #73 Total		160.91
2/4/2015	JOHNSTONE SUPPLY ID 837130000	shaft collar	6.30
2/6/2015	JOHNSTONE SUPPLY ID 837130000	belt classical,pleated fi	53.62
2/6/2015	JOHNSTONE SUPPLY ID 837130000	transformer,terminal fe	41.20
2/10/2015	JOHNSTONE SUPPLY ID 837130000	baseboard 10ft,thermo	144.95
2/18/2015	JOHNSTONE SUPPLY ID 837130000	belts,evap foam coil cle	48.48
2/20/2015	JOHNSTONE SUPPLY ID 837130000	belt classical,rawedge l	106.08
2/20/2015	JOHNSTONE SUPPLY ID 837130000	belt cogged,wire stripp	163.63
2/20/2015	JOHNSTONE SUPPLY ID 837130000	control pilot ignition	156.62
2/23/2015	JOHNSTONE SUPPLY ID 837130000	belts	12.22
2/24/2015	JOHNSTONE SUPPLY ID 837130000	3/4hp motor	211.16
	JOHNSTONE SUPPLY OF BOI Total		944.26
2/19/2015	JUMPROPE TALLYCC WA 988260000	Jump ropes	147.69
2/19/2015	JUMPROPE TALLYCC WA 988260000	Speed Wire Ropes - PE	143.99
2/24/2015	JUMPROPE TALLYCC WA 988260000	PE Supplies	144.46
	JUMPROPE TALLYCOUNT Total		436.14
2/16/2015	K C TOOL SUPPLY ID 837060000	battery	74.50
	K C TOOL SUPPLY Total		74.50
2/13/2015	KAGAN PUBLISHING CA 926730000	school supplies	286.00
	KAGAN PUBLISHING INC Total		286.00
2/5/2015	KELLER SUPPLY 36 ID 837130000	cxp adpt	176.83
2/24/2015	KELLER SUPPLY 36 ID 837130000	hard copper tube	191.88
	KELLER SUPPLY 36 Total		368.71
2/3/2015	KING ID 836870000	ASB-MUNIZ-CHEF CO	26.28
	KING Total		26.28
2/16/2015	KNEADERS BOISE ID 836460000	TOY staff meeting	109.87
	KNEADERS BOISE Total		109.87
2/23/2015	KRISPY KREME DOUGHNUTS ID 836420000	Donuts for Staff Meetin	40.46
	KRISPY KREME DOUGHNUTS Total		40.46
2/2/2015	KUTA SOFT WARE LLC MD 208500000	infinite algebra softwar	122.00
	KUTA SOFT WARE LLC Total		122.00
2/10/2015	LA QUINTA IDAHO FALLS ID 834060000	ASB-BOYLAN-HOTEL	1,061.58
	LA QUINTA IDAHO FALLS Total		1,061.58
2/3/2015	LAKESHORE LEARNII ID 837040000	Building Supplies	156.69
2/4/2015	LAKESHORE LEARNII ID 837040000	store and charge tablet	119.20
2/20/2015	LAKESHORE LEARNII ID 837040000	Safety Scissors for FE	44.17
2/23/2015	LAKESHORE LEARNII ID 837040000	Classroom supplies	34.92

2/24/2015	LAKESHORE LEARNII ID	837040000	Classroom Supplies	23.99
2/27/2015	LAKESHORE LEARNII ID	837040000	Rug for the Resource F	279.00
2/27/2015	LAKESHORE LEARNII ID	837040000	Cubby Bins and Table	89.94
2/27/2015	LAKESHORE LEARNII ID	837040000	Bookshelf for new clas	399.00
	LAKESHORE LEARNING #68 Total			1,146.91
2/2/2015	LAKESHORE LEARNII CA	908950000	Science Kits for Duke -	134.22
2/19/2015	LAKESHORE LEARNII CA	908950000	Building Supplies	96.79
	LAKESHORE LEARNING MATER Total			231.01
2/5/2015	LEARNERATOR INC IL	601540000	ASB AP CHEM - ELME	23.00
	LEARNERATOR INC Total			23.00
2/5/2015	LEARNING RESOURC IL	600610000	Math Supplies	129.56
	LEARNING RESOURCES Total			129.56
2/2/2015	LEE PESKY LEARNIN ID	837050000	Kerry Nishikawa, Amy S	330.00
2/23/2015	LEE PESKY LEARNIN ID	837050000	Teaching Writing in Kin	330.00
	LEE PESKY LEARNING CENTER Total			660.00
2/27/2015	LEGACY FEED & FUE ID	836420000	stihl air filter	12.15
	LEGACY FEED & FUEL Total			12.15
2/2/2015	LEGO EDUCATION CT	060820000	PTO grant for Lego ed	390.50
	LEGO EDUCATION Total			390.50
2/9/2015	LITTLE CAESARS 127 ID	836420000	WCW lunch with Princi	35.00
	LITTLE CAESARS 1273 0008 Total			35.00
2/3/2015	LOWES #02573 ID	836420000	PRINC. OF ENG.-SMIT	23.57
2/5/2015	LOWES #02573 ID	836420000	bushings,adptr,elbows	26.70
2/5/2015	LOWES #02573 ID	836420000	kobalt lockback,batterie	90.38
2/5/2015	LOWES #02573 ID	836420000	Whiteboards	25.60
2/6/2015	LOWES #02573 ID	836420000	type-x 4ftx8ft	11.37
2/11/2015	LOWES #02573 ID	836420000	cabl ties,gorilla glue	15.22
2/11/2015	LOWES #02573 ID	836420000	quikrete	21.00
2/11/2015	LOWES #02573 ID	836420000	School Supplies	76.72
2/13/2015	LOWES #02573 ID	836420000	orange plug,screwdrive	50.81
2/13/2015	LOWES #02573 ID	836420000	Donna Talbot bought b	25.95
2/16/2015	LOWES #02573 ID	836420000	DRAMA SUPPLIES	628.97
2/16/2015	LOWES #02573 ID	836420000	DRAMA SUPPLIE	9.86
2/17/2015	LOWES #02573 ID	836420000	DRAMA SUPPLIES-AF	30.43
2/17/2015	LOWES #02573 ID	836420000	Science Supplies	239.97
2/18/2015	LOWES #02573 ID	836420000	ratchet tiedown,bh fenc	33.69
2/18/2015	LOWES #02573 ID	836420000	1000ft-caution cuidado	8.58
2/19/2015	LOWES #02573 ID	836420000	ASB - MUSICAL THEA	386.17
2/23/2015	LOWES #02573 ID	836420000	BASEBALL FIELD SUF	391.30
2/24/2015	LOWES #02573 ID	836420000	11oz extreme heavy	3.47
2/26/2015	LOWES #02573 ID	836420000	120-pc rivet,cobra 70ct	45.92
2/26/2015	LOWES #02573 ID	836420000	threaded rod,bolts,nuts	3.15
2/26/2015	LOWES #02573 ID	836420000	equipment supplies	218.95
2/26/2015	LOWES #02573 ID	836420000	Returned a drill. It wasr	(84.77)
	LOWES #02573 Total			2,283.01
2/4/2015	LOWES #02792 ID	836420000	Classroom supplies	51.15
2/10/2015	LOWES #02792 ID	836420000	Title I Supply	56.78
2/13/2015	LOWES #02792 ID	836420000	ASB-PTSA donation Sc	25.00
2/20/2015	LOWES #02792 ID	836420000	step ladder	59.00
2/26/2015	LOWES #02792 ID	836420000	thermostate,basic prog	64.92
2/27/2015	LOWES #02792 ID	836420000	hookless curtain white,	135.05
	LOWES #02792 Total			391.90
2/25/2015	LUCKY PERK CHERR ID	836460000	Coffee for staff meeting	10.92
	LUCKY PERK CHERRY LANE Total			10.92
2/23/2015	LUCKY PERK EAGLE ID	836460000	coffee for TOY celebrai	15.30
	LUCKY PERK EAGLE ROAD Total			15.30
2/11/2015	MAGNETO POWER WI	530920000	ASB-STOKES-SUPPLI	29.70
	MAGNETO POWER Total			29.70
2/9/2015	MARRIOTT CITY CEN UT	841110000	Title I conference	1.60
	MARRIOTT CITY CENTER SLC Total			1.60

2/6/2015	MASTER ROOTER PL ID	836420000	drain cleaning	729.40
	MASTER ROOTER PLUMBING Total			729.40
2/19/2015	MAVERIK #410 ID	836460000	ASB - Vending	28.25
	MAVERIK #410 Total			28.25
2/23/2015	MAVERIK CTRY STRE ID	837130000	Wrestling	20.00
	MAVERIK CTRY STRE #240 Total			20.00
2/11/2015	MAYER JOHNSON PA	152030000	DIST-BARNES-VELCR	64.95
	MAYER JOHNSON Total			64.95
2/5/2015	MCGUIRE BEARING C ID	837050000	Bearing Insert	45.72
	MCGUIRE BEARING COMPANY 1 Total			45.72
2/16/2015	MENTORING MINDS, TX	757110000	classroom supplies	30.90
	MENTORING MINDS, L.P. Total			30.90
2/5/2015	MERIDIAN BOWLING ID	836420000	PE class- field trips	40.74
2/12/2015	MERIDIAN BOWLING ID	836420000	PE class- field trips	41.20
2/12/2015	MERIDIAN BOWLING ID	836420000	PE class - field trips	43.51
2/12/2015	MERIDIAN BOWLING ID	836420000	PE class - field trips	46.03
2/19/2015	MERIDIAN BOWLING ID	836420000	PE class- field trips	26.08
2/19/2015	MERIDIAN BOWLING ID	836420000	PE class- field trips	43.51
2/19/2015	MERIDIAN BOWLING ID	836420000	PE class- field trips	44.88
	MERIDIAN BOWLING LANES IN Total			285.95
2/24/2015	MERIDIAN TROPHY, I ID	836420000	Staff Rec - McDonald -	39.90
	MERIDIAN TROPHY, INC. Total			39.90
2/4/2015	MICHAELS STORES 1 ID	836420000	ASB KEY CLUB - AYAI	132.08
	MICHAELS STORES 1252 Total			132.08
2/10/2015	MICHAELS STORES 9 ID	837090000	Supplies for chalkboard	98.17
2/18/2015	MICHAELS STORES 9 ID	837090000	Items for ERR room	48.94
	MICHAELS STORES 9515 Total			147.11
2/5/2015	MINDWARE MN	551130000	Andrus Challenge	34.95
	MINDWARE Total			34.95
2/13/2015	MINUTEMAN LOCK & ID	836420000	Key box for lockdowns	45.00
	MINUTEMAN LOCK & SECURITY Total			45.00
2/9/2015	MLB.COM NY	100110000	MLB CHARGED OUR	109.99
2/13/2015	MLB.COM NY	100110000	REVERSAL OF AUTO-	(109.99)
	MLB.COM Total			-
2/2/2015	MOBYMAX MD	208540000	Class Supplies	238.47
2/2/2015	MOBYMAX MD	208540000	Class Supplies	358.48
	MOBYMAX Total			596.95
2/27/2015	MODERN PRINTERS ID	836420000	supplies	71.00
	MODERN PRINTERS Total			71.00
2/16/2015	MONOPRICE INC CA	917300000	CABLES FOR PROME	132.35
2/27/2015	MONOPRICE INC CA	917300000	Building Supplies	22.66
	MONOPRICE INC Total			155.01
2/6/2015	MOTION INDUSTRIES ID	837090000	bearing for blower wheel	18.82
2/13/2015	MOTION INDUSTRIES ID	837090000	power band	76.81
	MOTION INDUSTRIES ID09 Total			95.63
2/27/2015	MSC NY	117470000	PTE - CLASSROOM S	340.72
	MSC Total			340.72
2/10/2015	MUSIC IN MOTION TX	750740000	Building Supplies	154.45
	MUSIC IN MOTION Total			154.45
2/12/2015	NAFME VA	201910000	ASB-Staff Developmen	117.00
2/19/2015	NAFME VA	201910000	Band Supplies	117.00
	NAFME Total			234.00
2/6/2015	NAPA PARTS 0022396 ID	836420000	truflex v-belt	9.58
	NAPA PARTS 0022396 Total			9.58
2/3/2015	NASCO MAIL ORDER WI	535380000	TEACHER RESOURCI	9.00
2/4/2015	NASCO MAIL ORDER WI	535380000	TEACHER RESOURCI	517.65
2/5/2015	NASCO MAIL ORDER WI	535380000	Supplies - Johnston - C	4.44
2/5/2015	NASCO MAIL ORDER WI	535380000	PTE - WOODS	36.71
2/5/2015	NASCO MAIL ORDER WI	535380000	Classroom Supplies	1.12
2/9/2015	NASCO MAIL ORDER WI	535380000	Supplies - Johnston - A	139.00

2/12/2015	NASCO MAIL ORDER WI	535380000	Art Supplies	234.64
2/26/2015	NASCO MAIL ORDER WI	535380000	PE Supplies	156.34
	NASCO MAIL ORDER Total			1,098.90
2/25/2015	NATIONAL BALSMA MA	010820000	Ind Tech Supplies	645.00
2/27/2015	NATIONAL BALSMA MA	010820000	GTT Supplies	301.00
	NATIONAL BALSMA Total			946.00
2/4/2015	NATIONAL FORENSIC WI	549710000	STUDENT MEMBERSH	160.00
2/18/2015	NATIONAL FORENSIC WI	549710000	ASB - DEBATE SUPPL	190.00
2/20/2015	NATIONAL FORENSIC WI	549710000	Debate Fees	20.00
	NATIONAL FORENSIC LEAGUE/ Total			370.00
2/2/2015	NCS PEARSON MN	554370000	testing materials	143.25
	NCS PEARSON Total			143.25
2/16/2015	NEBRASKA SCIENTIF NE	681050000	Science Supplies	341.03
	NEBRASKA SCIENTIFIC AND C Total			341.03
2/10/2015	NEURILINK LLC ID	837020000	GYM PROJECTOR	505.03
	NEURILINK LLC Total			505.03
2/23/2015	NOODLES & CO 790 ID	836460000	ASB - Vending	37.55
	NOODLES & CO 790 Total			37.55
2/4/2015	NOTHING BUNDT CAID	836420000	Office items	149.64
	NOTHING BUNDT CAKES - Total			149.64
2/23/2015	NSBA VA	223140000	Additional event added	140.00
	NSBA Total			140.00
2/6/2015	OCEAN BEAUTY BOISE ID	837060000	Classroom supplies	29.85
	OCEAN BEAUTY BOISE Total			29.85
2/2/2015	OETC OR	971400000	credit on course	(10.00)
2/2/2015	OETC OR	971400000	credit on course	(10.00)
2/2/2015	OETC OR	971400000	credit on course	(10.00)
2/2/2015	OETC OR	971400000	PTE - REFUND FOR A	(10.00)
	OETC Total			(40.00)
2/23/2015	OETC TECHHEAD OR	971400000	ADOBE SOFTWARE F	587.32
	OETC TECHHEAD Total			587.32
2/2/2015	OFFICE DEPOT 1135 CA	945380000	Class Supplies	41.44
2/2/2015	OFFICE DEPOT 1135 CA	945380000	TEEN LIVING 2 SUPPI	14.68
2/2/2015	OFFICE DEPOT 1135 CA	945380000	ASB LIBRARY - LOUIE	6.50
2/2/2015	OFFICE DEPOT 1135 CA	945380000	ASB ACTIVITIES - CHI	137.98
2/4/2015	OFFICE DEPOT 1135 CA	945380000	Office supplies	3.81
2/4/2015	OFFICE DEPOT 1135 CA	945380000	DIST-BROWN-SUPPLI	116.00
2/4/2015	OFFICE DEPOT 1135 CA	945380000	DIST-BAUER-SUPPLIE	87.31
2/4/2015	OFFICE DEPOT 1135 CA	945380000	Class Supplies - Spec I	12.99
2/9/2015	OFFICE DEPOT 1135 CA	945380000	Class Supplies	117.99
2/9/2015	OFFICE DEPOT 1135 CA	945380000	OFFICE SUPPLIES - II	118.76
2/12/2015	OFFICE DEPOT 1135 CA	945380000	OFFICE SUPPLIES	14.99
2/13/2015	OFFICE DEPOT 1135 CA	945380000	office supplys	8.98
2/16/2015	OFFICE DEPOT 1135 CA	945380000	DIST-HOWELL-POSTE	11.38
2/16/2015	OFFICE DEPOT 1135 CA	945380000	full adhesive notes	9.59
2/18/2015	OFFICE DEPOT 1135 CA	945380000	SUPPLIES - CORDLES	112.76
2/23/2015	OFFICE DEPOT 1135 CA	945380000	Supplies - McDonald - I	83.94
2/26/2015	OFFICE DEPOT 1135 CA	945380000	ASB STU CO - STEPH	12.58
2/26/2015	OFFICE DEPOT 1135 CA	945380000	P.Maurer Con Cred	3.99
2/26/2015	OFFICE DEPOT 1135 CA	945380000	Office supplies	41.00
	OFFICE DEPOT 1135 Total			956.67
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Challenge Supplies	175.16
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Class supplies	(76.78)
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	32.75
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	257.82
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	79.10
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	130.66
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	45.66
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	7.99
2/2/2015	OFFICE DEPOT #1078 WA	980320000	TEEN LIVING 2 SUPPI	52.19

2/2/2015	OFFICE DEPOT #1078 WA	980320000	INTERIOR DESIGN SU	71.72
2/2/2015	OFFICE DEPOT #1078 WA	980320000	BOOKKEEPER SUPPL	21.90
2/2/2015	OFFICE DEPOT #1078 WA	980320000	DIST - CLASSROOM S	36.76
2/2/2015	OFFICE DEPOT #1078 WA	980320000	DIST - CLASSROOM S	14.95
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	112.50
2/2/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - WHI	33.93
2/2/2015	OFFICE DEPOT #1078 WA	980320000	ASB LIBRARY - LOUIE	54.93
2/2/2015	OFFICE DEPOT #1078 WA	980320000	ASB YEARBOOK/LIBR	316.83
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies-Pa	39.51
2/2/2015	OFFICE DEPOT #1078 WA	980320000	General office supplies	117.30
2/2/2015	OFFICE DEPOT #1078 WA	980320000	5th Grade Easel Pad	54.98
2/2/2015	OFFICE DEPOT #1078 WA	980320000	DVD - Newell	17.26
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	45.26
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Building Supplies	8.00
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Building Supplies	97.97
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Building Supplies	1,132.42
2/2/2015	OFFICE DEPOT #1078 WA	980320000	TK supplies	94.15
2/2/2015	OFFICE DEPOT #1078 WA	980320000	school supplies	152.79
2/2/2015	OFFICE DEPOT #1078 WA	980320000	FUTP60 Supplies	63.30
2/2/2015	OFFICE DEPOT #1078 WA	980320000	TK Supplies R	34.99
2/2/2015	OFFICE DEPOT #1078 WA	980320000	TK Art Supplies R	617.06
2/2/2015	OFFICE DEPOT #1078 WA	980320000	office supplies	27.98
2/2/2015	OFFICE DEPOT #1078 WA	980320000	SUPPLIES - RUBBER	2.59
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Filing cabinet	63.86
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	15.23
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies- G	3.99
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Supplies Return	(117.99)
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Science supplies 616-4	106.16
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	71.56
2/2/2015	OFFICE DEPOT #1078 WA	980320000	DSC OFFICE SUPPLIE	96.53
2/2/2015	OFFICE DEPOT #1078 WA	980320000	DSC OFFICE SUPPLIE	602.22
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Building Suppliles	285.58
2/2/2015	OFFICE DEPOT #1078 WA	980320000	DIST-GARTNER-SUPP	219.46
2/2/2015	OFFICE DEPOT #1078 WA	980320000	DIST-FIELD-CENTON	83.60
2/2/2015	OFFICE DEPOT #1078 WA	980320000	ASB-HUDSON-POSTF	398.33
2/2/2015	OFFICE DEPOT #1078 WA	980320000	DIST-BAUER-ADHESI'	6.38
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Digital Electronics Supp	156.18
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - I	10.98
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - ,	15.99
2/2/2015	OFFICE DEPOT #1078 WA	980320000	B.Roy Con Cred	22.49
2/2/2015	OFFICE DEPOT #1078 WA	980320000	B.Roy Con Cred	136.06
2/2/2015	OFFICE DEPOT #1078 WA	980320000	Return of damaged whi	(273.59)
2/4/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES - S	41.97
2/4/2015	OFFICE DEPOT #1078 WA	980320000	SCIENCE CLASS SUP	50.50
2/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST - CLASSROOM S	370.50
2/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST SUPPLIES - KOJ	66.58
2/4/2015	OFFICE DEPOT #1078 WA	980320000	shredder, misc office	247.74
2/4/2015	OFFICE DEPOT #1078 WA	980320000	Building Supplies	201.83
2/4/2015	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	144.52
2/4/2015	OFFICE DEPOT #1078 WA	980320000	office supplies	8.49
2/4/2015	OFFICE DEPOT #1078 WA	980320000	office supplies	27.71
2/4/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES - T	327.82
2/4/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies- G	53.98
2/4/2015	OFFICE DEPOT #1078 WA	980320000	Toner- Gen opps	362.36
2/4/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	44.64
2/4/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies-Ge	6.04
2/4/2015	OFFICE DEPOT #1078 WA	980320000	Challenge Supplies	38.61
2/4/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	188.60
2/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST-BROWN-SUPPLI	253.51
2/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST-BAUER-SUPPLIE	1,073.06

2/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST-GARTNER-SUPP	312.80
2/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST-BRADSHAW-SU	259.38
2/4/2015	OFFICE DEPOT #1078 WA	980320000	ASB-HUDSON-TAPE I	6.72
2/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST-GARTNER-SUPP	121.88
2/4/2015	OFFICE DEPOT #1078 WA	980320000	DIST-BROWN-SUPPL	159.48
2/4/2015	OFFICE DEPOT #1078 WA	980320000	copy paper	404.08
2/4/2015	OFFICE DEPOT #1078 WA	980320000	J.LeDoux Con Cred	94.06
2/4/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	141.00
2/4/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies - Spec I	43.90
2/5/2015	OFFICE DEPOT #1078 WA	980320000	T.Elson Con Cred	331.61
2/5/2015	OFFICE DEPOT #1078 WA	980320000	BOOKKEEPER SUPPL	5.99
2/5/2015	OFFICE DEPOT #1078 WA	980320000	supplies	92.86
2/5/2015	OFFICE DEPOT #1078 WA	980320000	ASB INTRO PHOTO - I	359.54
2/5/2015	OFFICE DEPOT #1078 WA	980320000	ASB INTRO PHOTO - I	125.90
2/6/2015	OFFICE DEPOT #1078 WA	980320000	Ind Tech Supplies	182.90
2/6/2015	OFFICE DEPOT #1078 WA	980320000	DIGITAL PHOTO SUPP	193.39
2/6/2015	OFFICE DEPOT #1078 WA	980320000	SUPPLIES - JOHNSON	306.74
2/6/2015	OFFICE DEPOT #1078 WA	980320000	ASB INTRO PHOTO - I	409.12
2/6/2015	OFFICE DEPOT #1078 WA	980320000	ASB-Student Account f	27.99
2/6/2015	OFFICE DEPOT #1078 WA	980320000	District Math Supplies f	29.80
2/6/2015	OFFICE DEPOT #1078 WA	980320000	Distict Math Supplies fc	25.68
2/6/2015	OFFICE DEPOT #1078 WA	980320000	District School Supplies	0.44
2/6/2015	OFFICE DEPOT #1078 WA	980320000	office supplies	93.14
2/6/2015	OFFICE DEPOT #1078 WA	980320000	Fireproof filing cabinet	1,119.99
2/6/2015	OFFICE DEPOT #1078 WA	980320000	ASB-Industrial Technol	182.90
2/6/2015	OFFICE DEPOT #1078 WA	980320000	classroom supplies	4.49
2/6/2015	OFFICE DEPOT #1078 WA	980320000	classroom supplies	201.00
2/6/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	79.98
2/6/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	199.33
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies- St	32.69
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Study Skills supplies	85.76
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	7.96
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	61.46
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	18.40
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies return	(117.99)
2/9/2015	OFFICE DEPOT #1078 WA	980320000	DSC OFFICE SUPPLIE	118.49
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Building Supplies	18.89
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Building Supplies	12.59
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Classroom Supplies	95.98
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Supplies -McDonald - I	83.88
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Bookcase	109.99
2/9/2015	OFFICE DEPOT #1078 WA	980320000	pens, envelopes, tapes	147.79
2/9/2015	OFFICE DEPOT #1078 WA	980320000	construction paper. PT	98.00
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	76.52
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Library supplies	29.16
2/9/2015	OFFICE DEPOT #1078 WA	980320000	DSC K.Hunter IB	159.80
2/9/2015	OFFICE DEPOT #1078 WA	980320000	SMS Challenge	67.44
2/9/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES	353.46
2/9/2015	OFFICE DEPOT #1078 WA	980320000	TK Supplies	134.99
2/9/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES - C	113.82
2/9/2015	OFFICE DEPOT #1078 WA	980320000	DIST- LIBRARY SUPP	91.88
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Building Supplies	7.99
2/9/2015	OFFICE DEPOT #1078 WA	980320000	supplies	68.46
2/9/2015	OFFICE DEPOT #1078 WA	980320000	headphones	417.75
2/9/2015	OFFICE DEPOT #1078 WA	980320000	teacher supplies	81.27
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Utility Cart to replace di	249.99
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Choir supplies	17.19
2/9/2015	OFFICE DEPOT #1078 WA	980320000	Office and classroom s	60.46
2/11/2015	OFFICE DEPOT #1078 WA	980320000	DIST - CLASSROOM S	36.35
2/11/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	37.49

2/11/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	57.40
2/11/2015	OFFICE DEPOT #1078 WA	980320000	SUPPLIES - BECK	50.94
2/11/2015	OFFICE DEPOT #1078 WA	980320000	Building Supplies	108.02
2/11/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - I	47.58
2/11/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald -	23.37
2/11/2015	OFFICE DEPOT #1078 WA	980320000	ASB Office Supply	221.65
2/11/2015	OFFICE DEPOT #1078 WA	980320000	SMS Challenge	19.42
2/11/2015	OFFICE DEPOT #1078 WA	980320000	Eagle El K.Hunter Sch	177.45
2/11/2015	OFFICE DEPOT #1078 WA	980320000	supplies for teachers O	69.87
2/11/2015	OFFICE DEPOT #1078 WA	980320000	TK Supplies	176.39
2/11/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	277.70
2/12/2015	OFFICE DEPOT #1078 WA	980320000	DIST - OFFICE SUPPL	114.16
2/12/2015	OFFICE DEPOT #1078 WA	980320000	DIST - CLASSROOM S	55.26
2/12/2015	OFFICE DEPOT #1078 WA	980320000	DIST - CLASSROOM S	14.97
2/12/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	194.35
2/12/2015	OFFICE DEPOT #1078 WA	980320000	NURSES PRINTER	299.99
2/12/2015	OFFICE DEPOT #1078 WA	980320000	General office/school s	470.80
2/12/2015	OFFICE DEPOT #1078 WA	980320000	General office/school s	83.21
2/12/2015	OFFICE DEPOT #1078 WA	980320000	Building Supplies	24.29
2/12/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLES - T	613.12
2/12/2015	OFFICE DEPOT #1078 WA	980320000	ASB - PHOTOGRAPH'	67.24
2/12/2015	OFFICE DEPOT #1078 WA	980320000	general supplies	299.72
2/12/2015	OFFICE DEPOT #1078 WA	980320000	ASB-Donations	49.40
2/12/2015	OFFICE DEPOT #1078 WA	980320000	ASB- Art classroom sup	65.38
2/12/2015	OFFICE DEPOT #1078 WA	980320000	Office and classroom s	329.76
2/12/2015	OFFICE DEPOT #1078 WA	980320000	Orchestra supplies 419	7.79
2/12/2015	OFFICE DEPOT #1078 WA	980320000	Orchestra supplies 419	68.37
2/12/2015	OFFICE DEPOT #1078 WA	980320000	Post it Hanging File Fol	78.23
2/12/2015	OFFICE DEPOT #1078 WA	980320000	office supplies	209.15
2/12/2015	OFFICE DEPOT #1078 WA	980320000	classroom supplies	185.46
2/12/2015	OFFICE DEPOT #1078 WA	980320000	classroom supplies	48.36
2/12/2015	OFFICE DEPOT #1078 WA	980320000	EXTERNAL HARD DR	129.99
2/12/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES	140.91
2/12/2015	OFFICE DEPOT #1078 WA	980320000	TK Supplies	134.99
2/12/2015	OFFICE DEPOT #1078 WA	980320000	Pencils	27.99
2/12/2015	OFFICE DEPOT #1078 WA	980320000	Glue Sticks, Crayons	80.59
2/13/2015	OFFICE DEPOT #1078 WA	980320000	PTE ENGINEERING F	340.16
2/13/2015	OFFICE DEPOT #1078 WA	980320000	COUNSELING - JOB E	73.50
2/13/2015	OFFICE DEPOT #1078 WA	980320000	PTE - FCS SUPP RET	(88.39)
2/13/2015	OFFICE DEPOT #1078 WA	980320000	ASB-General Supplies	168.00
2/13/2015	OFFICE DEPOT #1078 WA	980320000	General Office/School	17.97
2/13/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	12.28
2/13/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	21.76
2/13/2015	OFFICE DEPOT #1078 WA	980320000	office supplys	60.95
2/13/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	129.80
2/13/2015	OFFICE DEPOT #1078 WA	980320000	Library book tape	26.72
2/13/2015	OFFICE DEPOT #1078 WA	980320000	Library book tape	59.92
2/13/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies/ind	100.64
2/13/2015	OFFICE DEPOT #1078 WA	980320000	Office/classroom suppl	52.80
2/13/2015	OFFICE DEPOT #1078 WA	980320000	presentation remote	45.99
2/13/2015	OFFICE DEPOT #1078 WA	980320000	Librarian bought a star	19.57
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Office/Classroom supp	71.31
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Mis office supplies	53.13
2/16/2015	OFFICE DEPOT #1078 WA	980320000	PTE BLDG - VGA ACT	56.30
2/16/2015	OFFICE DEPOT #1078 WA	980320000	PTE BLDG - CLASS SI	47.31
2/16/2015	OFFICE DEPOT #1078 WA	980320000	BOOKKEEPER/ ATTEI	54.10
2/16/2015	OFFICE DEPOT #1078 WA	980320000	BOOKKEEPER/ ATTEI	9.27
2/16/2015	OFFICE DEPOT #1078 WA	980320000	PTE - CLASSROOM S	214.35
2/16/2015	OFFICE DEPOT #1078 WA	980320000	PTE - CLASSROOM S	8.98
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies	7.07

2/16/2015	OFFICE DEPOT #1078 WA	980320000	ASB DRAWING/DESIG	208.04
2/16/2015	OFFICE DEPOT #1078 WA	980320000	ASB LIBRARY - LOUIE	153.57
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Surge Protectors	110.34
2/16/2015	OFFICE DEPOT #1078 WA	980320000	ASB-Industrial Technol	(719.95)
2/16/2015	OFFICE DEPOT #1078 WA	980320000	ASB-General Supplies	38.60
2/16/2015	OFFICE DEPOT #1078 WA	980320000	District Industrial Techr	185.99
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Headphones for Testin	449.85
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Genl Office Supplies	308.27
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies paper, c	253.49
2/16/2015	OFFICE DEPOT #1078 WA	980320000	School Supplies	66.66
2/16/2015	OFFICE DEPOT #1078 WA	980320000	School Supplies	53.20
2/16/2015	OFFICE DEPOT #1078 WA	980320000	misc office supplies	110.53
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Credit for damaged utili	(249.99)
2/16/2015	OFFICE DEPOT #1078 WA	980320000	classroom supplies	56.95
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Supplies- gen opps	130.46
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies Gr	123.85
2/16/2015	OFFICE DEPOT #1078 WA	980320000	DSC OFFICE SUPPLIE	45.89
2/16/2015	OFFICE DEPOT #1078 WA	980320000	DIST-HOWELL-SUPPL	103.24
2/16/2015	OFFICE DEPOT #1078 WA	980320000	DIST-HOWELL-CHAR	26.67
2/16/2015	OFFICE DEPOT #1078 WA	980320000	DIST-HOWELL-PENS,	71.81
2/16/2015	OFFICE DEPOT #1078 WA	980320000	ASB - INTR DESIGN S	225.96
2/16/2015	OFFICE DEPOT #1078 WA	980320000	ASB - TEEN I SUPP - C	115.88
2/16/2015	OFFICE DEPOT #1078 WA	980320000	ASB - OFFICE SUPPL	30.61
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	86.77
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	72.35
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	13.94
2/16/2015	OFFICE DEPOT #1078 WA	980320000	ords batteries door stc	227.99
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Printer Cartridges for C	467.61
2/16/2015	OFFICE DEPOT #1078 WA	980320000	SHREADER RETURN	(401.71)
2/16/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	118.99
2/16/2015	OFFICE DEPOT #1078 WA	980320000	school supplies	516.67
2/16/2015	OFFICE DEPOT #1078 WA	980320000	school supplies	49.00
2/16/2015	OFFICE DEPOT #1078 WA	980320000	3rd Grade Tag Board	44.99
2/18/2015	OFFICE DEPOT #1078 WA	980320000	General office/school s	173.36
2/18/2015	OFFICE DEPOT #1078 WA	980320000	Pens, clips	42.71
2/18/2015	OFFICE DEPOT #1078 WA	980320000	whistles	6.79
2/18/2015	OFFICE DEPOT #1078 WA	980320000	DSC OFFICE SUPPLIE	54.93
2/18/2015	OFFICE DEPOT #1078 WA	980320000	DSC OFFICE SUPPLIE	121.68
2/18/2015	OFFICE DEPOT #1078 WA	980320000	ASB - OFFICE SUPPL	11.01
2/18/2015	OFFICE DEPOT #1078 WA	980320000	ASB - OFFICE SUPPL	18.99
2/18/2015	OFFICE DEPOT #1078 WA	980320000	Aerospace Supplies	56.13
2/18/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	82.90
2/18/2015	OFFICE DEPOT #1078 WA	980320000	Frontier Challenge	121.42
2/18/2015	OFFICE DEPOT #1078 WA	980320000	damaged whiteboard re	(273.59)
2/18/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	54.48
2/18/2015	OFFICE DEPOT #1078 WA	980320000	Computer Lab supplies	70.18
2/19/2015	OFFICE DEPOT #1078 WA	980320000	Whistles	27.16
2/19/2015	OFFICE DEPOT #1078 WA	980320000	ASB - INTERIOR DES	(59.99)
2/19/2015	OFFICE DEPOT #1078 WA	980320000	CM - McDonald - Dist	(55.20)
2/20/2015	OFFICE DEPOT #1078 WA	980320000	supplies	136.46
2/20/2015	OFFICE DEPOT #1078 WA	980320000	supplies	12.45
2/20/2015	OFFICE DEPOT #1078 WA	980320000	Custodial supplies	66.24
2/20/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - l	32.04
2/20/2015	OFFICE DEPOT #1078 WA	980320000	ordered pastel copy pa	289.40
2/20/2015	OFFICE DEPOT #1078 WA	980320000	PTE - CLASSROOM S	88.39
2/23/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies Gen Op	127.98
2/23/2015	OFFICE DEPOT #1078 WA	980320000	Classroom supplies Ho	47.24
2/23/2015	OFFICE DEPOT #1078 WA	980320000	GTT supplies	77.90
2/23/2015	OFFICE DEPOT #1078 WA	980320000	DIST-FREI-SUPPLIES	478.35
2/23/2015	OFFICE DEPOT #1078 WA	980320000	DIST-FREI-LEVEL	19.79

2/23/2015	OFFICE DEPOT #1078 WA	980320000	DIST-BROWN-TONER	79.84
2/23/2015	OFFICE DEPOT #1078 WA	980320000	DIST-BROWN-BLACK	1,448.48
2/23/2015	OFFICE DEPOT #1078 WA	980320000	ASB-FISHER-MICROP	68.00
2/23/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - I	53.34
2/23/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - I	17.76
2/23/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - I	10.08
2/23/2015	OFFICE DEPOT #1078 WA	980320000	ASB-General Supplies	87.45
2/23/2015	OFFICE DEPOT #1078 WA	980320000	office bluetooth earset	132.47
2/23/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES	32.75
2/23/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES	94.05
2/23/2015	OFFICE DEPOT #1078 WA	980320000	OFFICE SUPPLIES	63.02
2/23/2015	OFFICE DEPOT #1078 WA	980320000	DRAW/PAINTING CLA	119.26
2/23/2015	OFFICE DEPOT #1078 WA	980320000	supplies for V.I. dept ar	102.94
2/23/2015	OFFICE DEPOT #1078 WA	980320000	supplies for office and \	39.89
2/23/2015	OFFICE DEPOT #1078 WA	980320000	office supplies	105.98
2/23/2015	OFFICE DEPOT #1078 WA	980320000	blue tooth headset for c	239.91
2/25/2015	OFFICE DEPOT #1078 WA	980320000	2-year protection plan f	45.49
2/25/2015	OFFICE DEPOT #1078 WA	980320000	RETURN OF FELT PA	(203.49)
2/25/2015	OFFICE DEPOT #1078 WA	980320000	P.Maurer Con Cred	142.49
2/25/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	95.20
2/26/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	555.28
2/26/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	32.55
2/26/2015	OFFICE DEPOT #1078 WA	980320000	ASB STU CO - STEPH	111.12
2/26/2015	OFFICE DEPOT #1078 WA	980320000	DIST LIBRARY - LOUII	262.13
2/26/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	78.36
2/26/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	67.38
2/26/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	141.28
2/26/2015	OFFICE DEPOT #1078 WA	980320000	Office supplies	87.42
2/26/2015	OFFICE DEPOT #1078 WA	980320000	DSIT-BAUER-SUPPLIE	126.65
2/26/2015	OFFICE DEPOT #1078 WA	980320000	P.Maurer Con Cred	90.16
2/26/2015	OFFICE DEPOT #1078 WA	980320000	SHREDDER	484.99
2/26/2015	OFFICE DEPOT #1078 WA	980320000	general supplies	86.72
2/27/2015	OFFICE DEPOT #1078 WA	980320000	GTT funds	133.78
2/27/2015	OFFICE DEPOT #1078 WA	980320000	general supplies	26.29
2/27/2015	OFFICE DEPOT #1078 WA	980320000	ASB-FUTP	9.75
2/27/2015	OFFICE DEPOT #1078 WA	980320000	GTT funds	635.71
2/27/2015	OFFICE DEPOT #1078 WA	980320000	GTT funds	134.99
2/27/2015	OFFICE DEPOT #1078 WA	980320000	Class Supplies	351.88
2/27/2015	OFFICE DEPOT #1078 WA	980320000	Supplies - McDonald - I	157.98
2/27/2015	OFFICE DEPOT #1078 WA	980320000	Five 32 gallon trash can	180.45
2/27/2015	OFFICE DEPOT #1078 WA	980320000	History Bee Supplies	29.65
2/27/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	23.00
2/27/2015	OFFICE DEPOT #1078 WA	980320000	GTT Supplies	79.90
2/27/2015	OFFICE DEPOT #1078 WA	980320000	General school supplie	110.04
2/27/2015	OFFICE DEPOT #1078 WA	980320000	School Supplies	49.47
2/27/2015	OFFICE DEPOT #1078 WA	980320000	School Supplies	263.10
2/27/2015	OFFICE DEPOT #1078 WA	980320000	Office Supplies	51.44
	OFFICE DEPOT #1078 Total			36,227.97
2/2/2015	OFFICE DEPOT #1080 CO	802390000	DIST SUPPLIES - CRE	(124.95)
2/2/2015	OFFICE DEPOT #1080 CO	802390000	office Supplies	14.99
2/9/2015	OFFICE DEPOT #1080 CO	802390000	calendars	17.45
2/12/2015	OFFICE DEPOT #1080 CO	802390000	General Office/School :	14.61
2/16/2015	OFFICE DEPOT #1080 CO	802390000	sign stand	159.98
	OFFICE DEPOT #1080 Total			82.08
2/5/2015	OFFICE DEPOT #1090 MA	554410000	ASB INTRO PHOTO - I	219.80
2/12/2015	OFFICE DEPOT #1090 MA	554410000	electric hole punch	113.05
2/16/2015	OFFICE DEPOT #1090 MA	554410000	PTE BLDG CLASS SU	113.05
	OFFICE DEPOT #1090 Total			445.90
2/27/2015	OFFICE DEPOT #1170 OH	450110000	green sharpies	20.28
	OFFICE DEPOT #1170 Total			20.28

2/2/2015	OFFICE DEPOT #2087 ID	836420000	DIST-DICUS-HS COU	189.43
2/2/2015	OFFICE DEPOT #2087 ID	836420000	Refund for exchange of	(1.35)
2/4/2015	OFFICE DEPOT #2087 ID	836420000	supplies for Principal	36.86
2/12/2015	OFFICE DEPOT #2087 ID	836420000	USB Port for Kris McGr	10.11
2/13/2015	OFFICE DEPOT #2087 ID	836420000	Office Supplies	16.69
2/25/2015	OFFICE DEPOT #2087 ID	836420000	Rolling Cart for EL Dep	17.80
2/26/2015	OFFICE DEPOT #2087 ID	836420000	Rolling Bag for K. Gutie	75.59
2/26/2015	OFFICE DEPOT #2087 ID	836420000	Duster Canned Air for I	9.99
	OFFICE DEPOT #2087 Total			355.12
2/9/2015	OFFICE DEPOT #2960 WA	980320000	Call slips and Discipline	348.75
2/23/2015	OFFICE DEPOT #2960 WA	980320000	Writing Strategy Poster	235.20
2/26/2015	OFFICE DEPOT #2960 WA	980320000	general printing	272.50
	OFFICE DEPOT #2960 Total			856.45
2/4/2015	OFFICE DEPOT #5101 AZ	850430000	OFFICE SUPPLIES - V	11.44
2/13/2015	OFFICE DEPOT #5101 AZ	850430000	Office Supplies	18.99
	OFFICE DEPOT #5101 Total			30.43
2/6/2015	OFFICE DEPOT #5125 CA	907550000	Class Supplies	29.98
2/18/2015	OFFICE DEPOT #5125 CA	907550000	Class Supplies	39.99
	OFFICE DEPOT #5125 Total			69.97
2/4/2015	OFFICE DEPOT #5910 PA	172410000	DIST-BAUER-SHREDI	71.53
2/9/2015	OFFICE DEPOT #5910 PA	172410000	ERR writing paper with	49.90
2/13/2015	OFFICE DEPOT #5910 PA	172410000	OFFICE SUPPLIES	8.49
	OFFICE DEPOT #5910 Total			129.92
2/24/2015	OMNI CHEER CA	921260000	Spirit Squad Items	129.75
	OMNI CHEER Total			129.75
2/19/2015	ONTRACK AND FIELD CA	915040000	ASB TRACK - HARM	1,412.10
	ONTRACK AND FIELD INC Total			1,412.10
2/3/2015	OPTIONS ID	836420000	Flyer for PTE classes.	1,120.03
2/19/2015	OPTIONS ID	836420000	Printing/Call Slips	165.00
	OPTIONS Total			1,285.03
2/5/2015	ORIENTAL TRADING ONE	681370000	Bracelet	15.96
2/6/2015	ORIENTAL TRADING ONE	681370000	Items for Orchestra cla	146.23
2/9/2015	ORIENTAL TRADING ONE	681370000	school store	83.22
2/16/2015	ORIENTAL TRADING ONE	681370000	Computer Incentives	99.16
2/16/2015	ORIENTAL TRADING ONE	681370000	K GRAD CAPS 230 FR	95.94
2/18/2015	ORIENTAL TRADING ONE	681370000	ASB PROM - CLASS C	401.90
2/20/2015	ORIENTAL TRADING ONE	681370000	Music Supplies	25.99
2/20/2015	ORIENTAL TRADING ONE	681370000	flags for music perform	17.00
2/23/2015	ORIENTAL TRADING ONE	681370000	Student Bookmarks	63.39
	ORIENTAL TRADING CO Total			948.79
2/5/2015	ORIGO EDUCATION MO	633010000	Willow Creek J.Kelly	437.80
2/23/2015	ORIGO EDUCATION MO	633010000	Intervention kit for 4th c	109.95
	ORIGO EDUCATION Total			547.75
2/24/2015	OWW ORBITZ.COM IL	606610000	SCOTT MAREMA NAT	6.99
	OWW ORBITZ.COM Total			6.99
2/9/2015	PACIFIC RECYCLING ID	837060000	scrap metal tubes	19.50
	PACIFIC RECYCLING #44 Total			19.50
2/12/2015	PADLOCK OUTLET PA	190640000	PE Supplies	175.00
2/12/2015	PADLOCK OUTLET PA	190640000	PE Supplies	610.95
	PADLOCK OUTLET Total			785.95
2/9/2015	PAPA JOHN'S #02372 ID	837130000	Supplies for Gateway F	267.90
2/26/2015	PAPA JOHN'S #02372 ID	837130000	TRACK FUNDRAISER	82.50
	PAPA JOHN'S #02372 Total			350.40
2/16/2015	PAPA JOHN'S #03520 ID	836420000	Supplies for Parents as	138.35
	PAPA JOHN'S #03520 Total			138.35
2/23/2015	PAPER DIRECT CO	809200000	CEOY and TOY award:	61.58
	PAPER DIRECT Total			61.58
2/27/2015	PARKING PBS ID	837250000	Stuco Parking for Conf	10.00
	PARKING PBS Total			10.00
2/6/2015	PARTS EXPRESS OH	450660000	DHTI Supplies	151.90

	PARTS EXPRESS Total				151.90
2/13/2015	PAUL'S MARKET'S	ID	837090000	Supplies for book fair v	22.94
2/13/2015	PAUL'S MARKET'S	ID	837090000	Postage Gen Ops 301-	6.04
	PAUL'S MARKET'S Total				28.98
2/9/2015	PAULS SERVICE	ID	836420000	vehicle inspection	15.00
	PAULS SERVICE Total				15.00
2/4/2015	PAYPAL CONJUGUEI CA		951310000	C.Mattox Con Cred	50.00
	PAYPAL CONJUGUEMOS Total				50.00
2/2/2015	PAYPAL DELTA EDUC(WI		549420000	Shaft Slims Draw Top	49.89
	PAYPAL DELTA EDUC Total				49.89
2/2/2015	PAYPAL ESERVICES CA		951310000	Doodler 3 D Pen	195.66
	PAYPAL ESERVICESGR Total				195.66
2/13/2015	PAYPAL MARENEM I INC		287760000	school supplies	277.50
	PAYPAL MARENEM INC Total				277.50
2/5/2015	PAYPAL MILLCREEK CA		951310000	ASB ASTRONOMY CL	49.00
	PAYPAL MILLCREEKSP Total				49.00
2/16/2015	PAYPAL MISSAMAZIN CA		951310000	ASB SP ED FUNDRAIS	70.95
	PAYPAL MISSAMAZING Total				70.95
2/16/2015	PAYPAL PARTNERSI CA		951310000	Hallway signs for the b	96.89
	PAYPAL PARTNERSINL Total				96.89
2/9/2015	PAYPAL TIMELESSTI CA		951310000	Library Fundraising Sup	110.00
	PAYPAL TIMELESSTRE Total				110.00
2/26/2015	PAYPAL X10FORLES CA		951310000	DHTI Supplies	45.73
	PAYPAL X10FORLESS Total				45.73
2/16/2015	PERIPOLE INC	OR	973020000	Recorders	46.45
2/16/2015	PERIPOLE INC	OR	973020000	Recorders for 4th grade	891.00
2/16/2015	PERIPOLE INC	OR	973020000	recorders- 4 grade	641.52
	PERIPOLE INC Total				1,578.97
2/2/2015	PERKINS #3892	ID	833180000	Wrestling meals	41.20
2/2/2015	PERKINS #3892	ID	833180000	Wrestling meals	41.72
	PERKINS #3892 Total				82.92
2/11/2015	PHYSICAL EDUCATIC OH		940430000	PE Supplies	44.99
2/27/2015	PHYSICAL EDUCATIC OH		940430000	PE Supplies	71.99
	PHYSICAL EDUCATION EQU Total				116.98
2/12/2015	PIONEER DRAMA SEI CO		801120000	Drama Supplies	169.25
	PIONEER DRAMA SERVICE Total				169.25
2/23/2015	PITA PIT - 08 - 016	ID	836420000	Sandwiches for PACE	38.25
	PITA PIT - 08 - 016 Total				38.25
2/16/2015	PIZZA HUT	ID	836420000	ASB - ISI DANCE COM	250.00
2/23/2015	PIZZA HUT	ID	836420000	Field trip for TK	144.42
2/25/2015	PIZZA HUT	ID	836420000	Builders club	13.19
	PIZZA HUT Total				407.61
2/23/2015	PIZZA HUT 992400099	KS	000000000	ASB - ISI DANCE REF	(165.00)
	PIZZA HUT 992400099242 Total				(165.00)
2/6/2015	PLANK ROAD PUBLIS WI		530050000	Building Supplies	124.70
	PLANK ROAD PUBLISHING Total				124.70
2/3/2015	PLATT ELECTRIC 094	ID	836420000	lamp t8	101.20
2/24/2015	PLATT ELECTRIC 094	ID	836420000	led grn exit sign	30.46
2/25/2015	PLATT ELECTRIC 094	ID	836420000	ballasts	225.00
2/26/2015	PLATT ELECTRIC 094	ID	836420000	light bulbs, and wire nu	50.58
	PLATT ELECTRIC 094 Total				407.24
2/5/2015	PLUMBING PARTS AND	ID	837090000	flat washers,beveled w	47.83
2/9/2015	PLUMBING PARTS AND	ID	837090000	faucet	127.48
2/23/2015	PLUMBING PARTS AND	ID	837090000	custodial closets	18.84
2/23/2015	PLUMBING PARTS AND	ID	837090000	vacuum breaker repair	14.24
2/26/2015	PLUMBING PARTS AND	ID	837090000	plugs for urinal	28.64
	PLUMBING PARTS AND SUPPLY Total				237.03
2/20/2015	POCKET NURSE ENT PA		150610000	Fire Supplies	544.60
2/26/2015	POCKET NURSE ENT PA		150610000	Fire Supplies	147.50
	POCKET NURSE ENTERPRISE Total				692.10

2/10/2015	POLOLU CORPORATI NV	891190000	ASB-FUNDERBERG-S	49.25
	POLOLU CORPORATION Total			49.25
2/23/2015	POSITIVE PROMOTIC NY	117880000	Building Supplies - Volt	270.95
	POSITIVE PROMOTIONS INC Total			270.95
2/2/2015	POWELLS.COM	OR 972100000	Classroom books	8.99
2/11/2015	POWELLS.COM	OR 972100000	Classroom books	183.26
	POWELLS.COM Total			192.25
2/3/2015	PP EDSON BARTON	UT 840030000	Health TSA	1,060.00
	PP EDSON BARTON Total			1,060.00
2/19/2015	PP TGI GAMEDAY	ID 836460000	GBB STATE TSHIRTS	199.59
	PP TGI GAMEDAY Total			199.59
2/20/2015	PRECISION ROLLER	AZ 850270000	Office Supplies	59.90
	PRECISION ROLLER Total			59.90
2/18/2015	PRECOM	ID 836420000	Cable work in Cafe-DS	269.00
	PRECOM Total			269.00
2/9/2015	PRO ED INC	TX 787570000	District Special Educati	52.53
2/9/2015	PRO ED INC	TX 787570000	ASB-Special Education	31.02
2/23/2015	PRO ED INC	TX 787570000	Testing materials for Sp	302.50
	PRO ED INC Total			386.05
2/18/2015	PROJECT LEAD THE 'IN	462400000	Engineering Supplies	1,080.00
	PROJECT LEAD THE WAY, INC Total			1,080.00
2/12/2015	PUBLIC BROADCAST PA	194060000	PTE - FCS SUPPLIES	68.96
2/13/2015	PUBLIC BROADCAST PA	194060000	PTE - FCS SUPPLIES	309.99
	PUBLIC BROADCASTING SVC Total			378.95
2/26/2015	PURE SEASONS INC	CA 917330000	Drama Supplies	318.64
	PURE SEASONS INC Total			318.64
2/9/2015	QDOBA 473	ID 836420000	ASB-BROOKS-COUNSE	206.00
	QDOBA 473 Total			206.00
2/2/2015	QUALITY ART	ID 837140000	ASB-SUPPLIES/DRAW	149.95
2/3/2015	QUALITY ART	ID 837140000	Classroom supplies	86.69
2/3/2015	QUALITY ART	ID 837140000	Classroom supplies	151.18
2/5/2015	QUALITY ART	ID 837140000	Challenge Center Chall	38.17
2/5/2015	QUALITY ART	ID 837140000	art supplies from grant	611.62
2/6/2015	QUALITY ART	ID 837140000	red construction paper	115.50
2/6/2015	QUALITY ART	ID 837140000	more construction paper	38.50
2/9/2015	QUALITY ART	ID 837140000	Art Supplies	263.66
2/13/2015	QUALITY ART	ID 837140000	OFFICE SUPPLIES	9.59
2/13/2015	QUALITY ART	ID 837140000	STUDENT SUPPLIES	406.65
2/13/2015	QUALITY ART	ID 837140000	art classes	137.20
2/20/2015	QUALITY ART	ID 837140000	Frontier Challenge	19.94
2/23/2015	QUALITY ART	ID 837140000	TK SUPPLIES	112.56
2/26/2015	QUALITY ART	ID 837140000	Tuition Kindergarten su	66.31
	QUALITY ART Total			2,207.52
2/25/2015	RADIOSHACK COR00	ID 837140000	ASB-Band supply	28.48
	RADIOSHACK COR00140889 Total			28.48
2/23/2015	RADIOSHACK COR00	ID 836420000	School Supplies	6.96
2/24/2015	RADIOSHACK COR00	ID 836420000	School Supplies	56.97
	RADIOSHACK COR00142554 Total			63.93
2/9/2015	RAYMOND GEDDES	MD 212060000	school store	140.14
2/23/2015	RAYMOND GEDDES	MD 212060000	classroom supplies for	22.45
	RAYMOND GEDDES Total			162.59
2/13/2015	RED ROBIN 346	ID 836420000	ASB - Vending	104.69
	RED ROBIN 346 Total			104.69
2/12/2015	RELIC PIZZA	ID 836420000	ASB-SKOGRAND-PIZZ	114.00
2/13/2015	RELIC PIZZA	ID 836420000	ASB-STOKES-PIZZA-F	94.40
	RELIC PIZZA Total			208.40
2/5/2015	REMEDIA PUBLICATI	AZ 852600000	District-Special Educati	23.98
	REMEDIA PUBLICATIONS Total			23.98
2/6/2015	REPUBLIC PARKING	ID 837020000	Parking to attend Red f	5.00
2/9/2015	REPUBLIC PARKING	ID 837020000	Attendance at Literacy	5.00

2/13/2015	REPUBLIC PARKING · ID	837020000	Parking for Albertsons ·	2.50
2/18/2015	REPUBLIC PARKING · ID	837020000	Parking for IASA meeti	5.00
	REPUBLIC PARKING 164 99 Total			17.50
2/20/2015	RGS PAY CT	064680000	Privacy Folders	70.93
2/20/2015	RGS PAY CT	064680000	multiplication bracelets	22.94
	RGS PAY Total			93.87
2/6/2015	RIVERSIDE EMBROID ID	837060000	student uniforms	175.50
	RIVERSIDE EMBROIDERY Total			175.50
2/9/2015	RMT BOISE ID	837090000	ball bearing,oil	202.82
2/9/2015	RMT BOISE ID	837090000	hydro filter	23.89
2/13/2015	RMT BOISE ID	837090000	latch	12.22
	RMT BOISE Total			238.93
2/9/2015	ROBOTICS EDU & CCTX	750320000	ASB TSA - TOUCHSTC	100.00
	ROBOTICS EDU & COMP FNDN Total			100.00
2/23/2015	ROCKIES FAMOUS BI ID	837050000	student reward	83.37
	ROCKIES FAMOUS BURGERS Total			83.37
2/13/2015	ROCKY MOUNTAIN SI CO	800270000	Jump Ropes	370.57
	ROCKY MOUNTAIN SPORTS Total			370.57
2/6/2015	ROOT RENTS CALDW ID	836870000	MIDDLE SCHOOL DA	22.75
	ROOT RENTS CALDWELL Total			22.75
2/19/2015	RUMBI ISLAND GRILL ID	836460000	Supplies for Jim Knight	90.41
	RUMBI ISLAND GRILL - B Total			90.41
2/11/2015	RYONET CORP WA	986820000	PTE - ART SUPPLIES	2,499.95
	RYONET CORP Total			2,499.95
2/16/2015	SAFEGUARD BUS SY PA	194460000	Office supplies checks	122.03
	SAFEGUARD BUS SYS INC Total			122.03
2/23/2015	SAN FRANCISCO SOU ID	836420000	Sandwiches for PACE ·	46.72
	SAN FRANCISCO SOURDOUGH E Total			46.72
2/13/2015	SCHOLASTIC BOOK CMO	651010000	Books for SUES Paren	1,153.00
2/19/2015	SCHOLASTIC BOOK CMO	651010000	Scholastic Books for Th	94.00
2/23/2015	SCHOLASTIC BOOK CMO	651010000	Kindergarten Reading C	40.00
2/23/2015	SCHOLASTIC BOOK CMO	651010000	Read Week books	5.00
2/23/2015	SCHOLASTIC BOOK CMO	651010000	Read Week Books	5.00
2/23/2015	SCHOLASTIC BOOK CMO	651010000	Read Week Books	45.00
2/23/2015	SCHOLASTIC BOOK CMO	651010000	Read Week Books	5.00
2/25/2015	SCHOLASTIC BOOK CMO	651010000	ASB-Reading incentive	260.00
	SCHOLASTIC BOOK CLUB Total			1,607.00
2/2/2015	SCHOLASTIC INC. KE MO	651010000	Building Supplies	31.00
	SCHOLASTIC INC. KEY 22 Total			31.00
2/2/2015	SCHOLASTIC INC. KE MO	651010000	The Little Red Hen and	175.50
	SCHOLASTIC INC. KEY 6 Total			175.50
2/23/2015	SCHOOL CHECK IN FL	336130000	Office Supplies	925.00
	SCHOOL CHECK IN Total			925.00
2/20/2015	SCHOOLLABELS.COM GA	300400000	yellow visitor passes pe	156.99
	SCHOOLLABELS.COM Total			156.99
2/23/2015	SCHOOLMART TECHI MD	211130000	S.Christensen Con Cre	912.77
	SCHOOLMART TECHLINE EDUCA Total			912.77
2/13/2015	SCHOOL-TECH INC MI	481080000	Safety cones	50.95
2/27/2015	SCHOOL-TECH INC MI	481080000	Crosswalk Sign	33.90
	SCHOOL-TECH INC Total			84.85
2/2/2015	SEARS.COM 9300 IA	502660000	Go On Grant Supplies	(22.23)
	SEARS.COM 9300 Total			(22.23)
2/26/2015	SECURITYSTOREUS/ NY	115160000	DHTI Supplies	284.08
	SECURITYSTOREUSA Total			284.08
2/16/2015	SHIFFLER EQUIPMEN OH	440240000	slide latch	34.35
	SHIFFLER EQUIPMENT SAL Total			34.35
2/20/2015	SHOPKO 0040169 ID	836420000	ASB BROADCASTING	119.96
	SHOPKO 00401695 Total			119.96
2/27/2015	SHOWTIX4U NV	891660000	Play tickets for Choir tri	285.00
	SHOWTIX4U Total			285.00

2/2/2015	SIGN MEDIA INC MD 208660000	CHS K.Hunter	256.69
	SIGN MEDIA INC Total		256.69
2/26/2015	SIGNS 2 FIT -1 ID 837140000	ASB-CURITON-T-SHIF	1,199.88
	SIGNS 2 FIT -1 Total		1,199.88
2/2/2015	SIGNS ETC, INC ID 836420000	Lewis-clark-aluminum s	128.00
2/4/2015	SIGNS ETC, INC ID 836420000	aluminum signs	60.50
2/13/2015	SIGNS ETC, INC ID 836420000	signs for willow creek a	320.00
	SIGNS ETC, INC Total		508.50
2/23/2015	SIGNWAREHOUSE.COM TX 750200000	DIST-FREI-SUPPLIES	306.31
	SIGNWAREHOUSE.COM Total		306.31
2/20/2015	SILVER CREEK SUPP ID 837130000	gate vlv rotor pop-up	356.69
2/26/2015	SILVER CREEK SUPP ID 837130000	rb8005 rotor sprinkler	205.17
2/26/2015	SILVER CREEK SUPP ID 837130000	strut clamp	29.00
	SILVER CREEK SUPPLY Total		590.86
2/26/2015	SKILLSUSA ORG VA 201760000	Skills Membership	20.00
2/27/2015	SKILLSUSA ORG VA 201760000	MHS Skills scholarship	140.00
	SKILLSUSA ORG Total		160.00
2/12/2015	SMARTSIGN NY 112010000	student and staff parkir	375.06
	SMARTSIGN Total		375.06
2/3/2015	SMASHBURGER #105 ID 837090000	Counselor appreciation	37.49
	SMASHBURGER #1058 Total		37.49
2/11/2015	SMOKY MOUNTAIN P ID 836420000	Conn get well	38.51
2/11/2015	SMOKY MOUNTAIN P ID 836160000	ASB FACULTY - BECK	99.19
2/17/2015	SMOKY MOUNTAIN P ID 836420000	ASB-SKOGRAND-BAN	179.17
	SMOKY MOUNTAIN PIZZA & PA Total		316.87
2/13/2015	SOCIAL STUDIES SCH CA 902320000	H.Fisher Con Cred	111.19
2/13/2015	SOCIAL STUDIES SCH CA 902320000	B.Roy Con Cred	235.01
	SOCIAL STUDIES SCH SRV Total		346.20
2/12/2015	SOLUTION TREE INC IN 474040000	Conference Registratio	669.00
2/12/2015	SOLUTION TREE INC IN 474040000	Conference Registratio	669.00
2/12/2015	SOLUTION TREE INC IN 474040000	Conference Registratio	669.00
2/12/2015	SOLUTION TREE INC IN 474040000	Conference Registratio	669.00
	SOLUTION TREE INC Total		2,676.00
2/23/2015	SONIC DRIVE IN #588 ID 836860000	ASB-SKOGRAND-G Bl	5.49
2/23/2015	SONIC DRIVE IN #588 ID 836860000	ASB-SKOGRAND-LUN	68.65
	SONIC DRIVE IN #5889 Total		74.14
2/23/2015	SP IM STORE AZ 857180000	1X Fractions Progressi	35.00
	SP IM STORE Total		35.00
2/5/2015	SPENCER FLUID POW ID 837090000	motor repair	85.00
	SPENCER FLUID POWER INC Total		85.00
2/23/2015	SPORTS AUTHORITY ID 837040000	ASB ACTIVITY CARD	71.95
	SPORTS AUTHORITY0004101 Total		71.95
2/4/2015	SQ DUTCH BROS - MID 836460000	Fuel up to Play - White	80.00
2/18/2015	SQ DUTCH BROS - MID 836420000	Yearbook staff deadline	10.00
	SQ DUTCH BROS - MERIDIAN Total		90.00
2/9/2015	SQ GURU DONUTS ID 837020000	COUNSELORS WEEK	44.55
	SQ GURU DONUTS Total		44.55
2/11/2015	SQ IDAHO BOOK FAI ID 836160000	Challenge Center-Book	37.95
2/11/2015	SQ IDAHO BOOK FAI ID 836460000	Boxtops for books Deln	31.92
2/13/2015	SQ IDAHO BOOK FAI ID 836460000	boxtops for books for L	84.83
2/16/2015	SQ IDAHO BOOK FAI ID 836460000	Boxtops for books for M	19.70
	SQ IDAHO BOOK FAIRS Total		174.40
2/16/2015	SQ PEAK PARENT CTR CO 802370000	PD resources on inclus	193.00
	SQ PEAK PARENT CENTER, I Total		193.00
2/4/2015	SQ VELLOTTI'S CHES ID 837030000	ASB CHEER TVCI TRC	452.54
2/16/2015	SQ VELLOTTI'S CHES CA 902450000	ASB CHEER TVCI - W	72.96
	SQ VELLOTTI'S CHES Total		525.50
2/2/2015	SSI CLASSROOM DIR WI 549420000	Building Supplies	211.69
2/6/2015	SSI CLASSROOM DIR WI 549420000	Building Supplies	(78.70)
2/6/2015	SSI CLASSROOM DIR WI 549420000	Building Supplies	(132.99)

2/17/2015	SSI CLASSROOM DIR WI	549420000	Supplies for ERR progr	266.72
2/26/2015	SSI CLASSROOM DIR WI	549420000	Protractors for 4th Grac	52.79
	SSI CLASSROOM DIRECT Total			319.51
2/4/2015	ST OF IDAHO DPT OF ID	837020000	mitten shell,axe single l	47.50
	ST OF IDAHO DPT OF ADMIN Total			47.50
2/2/2015	STANDARD RESTAUF ID	837040000	Valentines Supplies	82.00
2/12/2015	STANDARD RESTAUF ID	837040000	Kitchen Supplies	208.27
2/12/2015	STANDARD RESTAUF ID	837040000	PTE - FCS SUPPLIES	139.20
2/23/2015	STANDARD RESTAUF ID	837040000	Portion Cups	49.70
2/25/2015	STANDARD RESTAUF ID	837040000	FCCLA Night Class Su	17.28
2/26/2015	STANDARD RESTAUF ID	837040000	4 cases china bowls fo	264.96
	STANDARD RESTAURANT-BOISE Total			761.41
2/10/2015	STAPLES 0011409 ID	837130000	CDs and Jewel Cases	42.80
2/19/2015	STAPLES 0011409 ID	837130000	classroom supplies	27.87
2/20/2015	STAPLES 0011409 ID	837130000	ASB-FUTP Grant walki	19.99
2/23/2015	STAPLES 0011409 ID	837130000	ASB-General/Materials	28.56
2/27/2015	STAPLES 0011409 ID	837130000	Tri-Fold Display Boards	49.24
2/27/2015	STAPLES 0011409 ID	837130000	Staff items	80.41
	STAPLES 00114090 Total			248.87
2/13/2015	STAPLES DIRECT MA	017020000	Classroom Supplies	57.23
2/19/2015	STAPLES DIRECT MA	000000000	Classroom Supplies	(3.24)
2/27/2015	STAPLES DIRECT CT	062600000	Singer Sewing machine	423.98
	STAPLES DIRECT Total			477.97
2/11/2015	STARBUCKS #10268 I ID	837130000	Staff appreciation	14.89
	STARBUCKS #10268 BOISE Total			14.89
2/2/2015	STARBUCKS #13571 I ID	837090000	Counselor appreciation	25.65
	STARBUCKS #13571 BOISE Total			25.65
2/16/2015	STARMEDIA PROMOTI ID	836420000	CHIOR SHIRTS 560	326.48
	STARMEDIA PROMOTIONS Total			326.48
2/16/2015	STEVE REGAN CALD' ID	836050000	PTE - CLASSROOM S	758.76
2/24/2015	STEVE REGAN CALD' ID	836050000	Science/Greenhouse S	382.43
	STEVE REGAN CALDWELL Total			1,141.19
2/12/2015	STEVES CAFE - MERI ID	836420000	Breakfast with board ct	32.67
2/16/2015	STEVES CAFE - MERI ID	836420000	Breakfast with regional	29.33
	STEVES CAFE - MERIDIAN Total			62.00
2/24/2015	STU SHINDIGZ DECO IN	467640000	ASB PROM - CLASS C	380.07
	STU SHINDIGZ DECORATIO Total			380.07
2/17/2015	STU STUMPS IN	467870000	ASB PROM CLASS OF	252.48
2/18/2015	STU STUMPS IN	467870000	ASB PROM - CLASS C	134.35
	STU STUMPS Total			386.83
2/27/2015	SUB GAME CENTER ID	837250000	StuCo Bowling	92.00
	SUB GAME CENTER Total			92.00
2/11/2015	SUBWAY 0016021 ID	836160000	ASB FACULTY - WHIT	122.96
	SUBWAY 00160218 Total			122.96
2/16/2015	SUBWAY 0029219 ID	837130000	ASB - ISI DANCE COI	250.00
2/23/2015	SUBWAY 0029219 ID	837130000	GBB SANDWICHES	90.00
	SUBWAY 00292193 Total			340.00
2/23/2015	SUBWAY 0053952 ID	836420000	ASB-SKOGRAND-LUN	114.75
2/23/2015	SUBWAY 0053952 ID	836420000	ASB-SKOGRAND-LUN	122.70
	SUBWAY 00539528 Total			237.45
2/23/2015	SUNRISE CAFE-MERI ID	836420000	Wrestling meals	58.36
	SUNRISE CAFE-MERID Total			58.36
2/24/2015	SUNRISE HITEK GRO IL	606310000	PTE - FCS SUPPLIES	409.23
	SUNRISE HITEK GROUP LLC Total			409.23
2/23/2015	SUNROC-IDAHO ID	837140000	BASEBALL SAND	206.49
	SUNROC-IDAHO Total			206.49
2/2/2015	SUPER TEACHER WC NY	141500000	supplies	19.95
	SUPER TEACHER WORKSHEETS Total			19.95
2/4/2015	SURVEYMONKEY.CO CA	943010000	CREATING ONLINE S	300.00
	SURVEYMONKEY.COM Total			300.00

2/20/2015	SYX TIGERDIRECTIN	FL	331440000	Bluetooth headset for fi	68.14
2/23/2015	SYX TIGERDIRECTIN	FL	331440000	Jabra Motion Earset	108.35
2/23/2015	SYX TIGERDIRECTIN	FL	331440000	Headset for new phone	108.35
2/27/2015	SYX TIGERDIRECTIN	FL	331440000	ASB-Fixed Assets Offic	132.59
	SYX TIGERDIRECTIN				417.43
2/19/2015	TARGET	0000617 ID	837040000	Student assembly supp	8.67
	TARGET 00006171 Total				8.67
2/2/2015	TARGET	0001230 ID	837130000	office decor	6.00
2/3/2015	TARGET	0001230 ID	837130000	MOCK TRIAL	66.97
2/4/2015	TARGET	0001230 ID	837130000	Replace two microwav	137.78
2/17/2015	TARGET	0001230 ID	837130000	MOCK TRIAL SUPPLIE	63.45
	TARGET 00012302 Total				274.20
2/23/2015	TARGET.COM	MN	554160000	Sensory items for ERR	37.99
2/23/2015	TARGET.COM	MN	554160000	Sensory items for ERR	75.98
	TARGET.COM Total				113.97
2/5/2015	TATES RENTS	ID	836420000	lp Gas	26.24
	TATES RENTS Total				26.24
2/2/2015	TCT ANDERSON'S	MN	551100000	ASB - CLASS OF 2016	101.96
2/11/2015	TCT ANDERSON'S	MN	551100000	Lanyards and Dry Eras	552.38
2/19/2015	TCT ANDERSON'S	MN	551100000	ASB PROM - CLASS C	1,240.82
	TCT ANDERSON'S Total				1,895.16
2/13/2015	TCT PROM NITE	MN	551100000	ASB PROM CLASS OF	542.85
	TCT PROM NITE Total				542.85
2/3/2015	TEA THE GREAT COL VA		222090000	J.Callis Con Cred	(114.90)
	TEA THE GREAT COURSES Total				(114.90)
2/6/2015	TEACHER'S DISCOVE MI		483260000	H.Fisher Con Cred	84.49
2/20/2015	TEACHER'S DISCOVE MI		483260000	K.Lee Con Cred	56.20
2/27/2015	TEACHER'S DISCOVE MI		483260000	K.Lee Con Cred	196.74
	TEACHER'S DISCOVERY Total				337.43
2/9/2015	TEACHERSPAYTEAC INY		100120000	Building Supplies	10.00
2/18/2015	TEACHERSPAYTEAC INY		100120000	supplies	28.00
	TEACHERSPAYTEACHERS.COM Total				38.00
2/4/2015	TFS FISHER SCI CHI IL		601330000	MMS J.Kelly	276.00
	TFS FISHER SCI CHI Total				276.00
2/2/2015	TFS FISHER SCI CSA IL		601330000	B.Morgan J.Kelly	565.80
	TFS FISHER SCI CSA Total				565.80
2/11/2015	THE HOME DEPOT #1 ID		836160000	Items for volunteer app	170.98
	THE HOME DEPOT #1809 Total				170.98
2/26/2015	THE HOME DEPOT 18 ID		837040000	Thermostat guard	18.88
	THE HOME DEPOT 1801 Total				18.88
2/2/2015	THE HOME DEPOT 18 ID		836420000	PTE - ENGINEERING	28.27
2/2/2015	THE HOME DEPOT 18 ID		836420000	armor all protect spray	7.27
2/2/2015	THE HOME DEPOT 18 ID		836420000	Supplies for Mark Enge	1,676.71
2/4/2015	THE HOME DEPOT 18 ID		836420000	40w 4ft t12 aqua plantfl	21.94
2/4/2015	THE HOME DEPOT 18 ID		836420000	18V drill,42pc drill and c	231.20
2/4/2015	THE HOME DEPOT 18 ID		836420000	repair kit-meridian high	6.81
2/4/2015	THE HOME DEPOT 18 ID		836420000	LADDER FOR USE WI	78.00
2/5/2015	THE HOME DEPOT 18 ID		836420000	step ladder	198.00
2/5/2015	THE HOME DEPOT 18 ID		836420000	VACUUM FOR PROMI	14.97
2/5/2015	THE HOME DEPOT 18 ID		836420000	Classroom supplies	20.56
2/6/2015	THE HOME DEPOT 18 ID		836420000	screws,stainfree plumb	92.46
2/9/2015	THE HOME DEPOT 18 ID		836420000	glue,adjustable nozzle,	142.11
2/9/2015	THE HOME DEPOT 18 ID		836420000	plumbing supplies,door	139.17
2/9/2015	THE HOME DEPOT 18 ID		836420000	pre safety supplies rep	49.43
2/9/2015	THE HOME DEPOT 18 ID		836420000	Engineering Supplies	108.94
2/9/2015	THE HOME DEPOT 18 ID		836420000	screw drivers,valves,w	31.77
2/11/2015	THE HOME DEPOT 18 ID		836420000	paint,alum rivets	48.79
2/11/2015	THE HOME DEPOT 18 ID		836420000	Toggle Bolt	5.98
2/11/2015	THE HOME DEPOT 18 ID		836420000	POE Supplies	30.53
2/12/2015	THE HOME DEPOT 18 ID		836420000	sink strainer	11.88

2/12/2015	THE HOME DEPOT 1&ID	836420000	3/4 phillips 75pk	13.44
2/12/2015	THE HOME DEPOT 1&ID	836420000	SHELVING FOR SECL	1,400.00
2/13/2015	THE HOME DEPOT 1&ID	836420000	Duct Tape	9.78
2/13/2015	THE HOME DEPOT 1&ID	836420000	8in strap wrench,pipe w	48.93
2/16/2015	THE HOME DEPOT 1&ID	836420000	satin black spray paint	3.76
2/16/2015	THE HOME DEPOT 1&ID	836420000	brass coupling,clothesli	13.80
2/16/2015	THE HOME DEPOT 1&ID	836420000	outlet wallplt,	4.47
2/16/2015	THE HOME DEPOT 1&ID	836420000	Sheet screws, ceiling ti	69.94
2/16/2015	THE HOME DEPOT 1&ID	836420000	gloss white paint,prime	8.13
2/16/2015	THE HOME DEPOT 1&ID	836420000	ceiling Tiles	66.40
2/16/2015	THE HOME DEPOT 1&ID	836420000	Electrical supplies,snap	36.45
2/16/2015	THE HOME DEPOT 1&ID	836420000	box covers,duct tape,sc	18.69
2/20/2015	THE HOME DEPOT 1&ID	836420000	blank wallplt,supply line	14.63
2/20/2015	THE HOME DEPOT 1&ID	836420000	peg hooks,plain flat bar	30.36
2/20/2015	THE HOME DEPOT 1&ID	836420000	phillips screwdriver,silic	19.41
2/23/2015	THE HOME DEPOT 1&ID	836420000	mice traps	15.96
2/23/2015	THE HOME DEPOT 1&ID	836420000	connectors,tubing	24.46
2/23/2015	THE HOME DEPOT 1&ID	836420000	connection vacuum bre	29.60
2/23/2015	THE HOME DEPOT 1&ID	836420000	bungee,maxfit,all purpc	29.38
2/23/2015	THE HOME DEPOT 1&ID	836420000	partial return	(7.89)
2/23/2015	THE HOME DEPOT 1&ID	836420000	giant storage hanger	26.98
2/23/2015	THE HOME DEPOT 1&ID	836420000	mach screw, spacer ny	18.91
2/23/2015	THE HOME DEPOT 1&ID	836420000	silicon,wrench,channel	76.62
2/23/2015	THE HOME DEPOT 1&ID	836420000	eye bolt,wing nuts powe	8.31
2/25/2015	THE HOME DEPOT 1&ID	836420000	wrench,line cord,snapri	53.87
2/25/2015	THE HOME DEPOT 1&ID	836420000	CTP Supplies with tax	135.56
2/25/2015	THE HOME DEPOT 1&ID	836420000	CTP Supplies refund b	(135.56)
2/25/2015	THE HOME DEPOT 1&ID	836420000	CTP Supplies- w/o tax	127.88
2/25/2015	THE HOME DEPOT 1&ID	836420000	shelf brkt,hammerset,e	70.66
2/26/2015	THE HOME DEPOT 1&ID	836420000	shovel,rake,wood hand	59.88
2/26/2015	THE HOME DEPOT 1&ID	836420000	impact socket,selfeed k	47.94
2/27/2015	THE HOME DEPOT 1&ID	836420000	Materials to build Cubb	100.63
2/27/2015	THE HOME DEPOT 1&ID	836420000	channel locks,tie down:	52.86
	THE HOME DEPOT 1804 Total			5,439.03
2/16/2015	THE KEYBOARD TEA GA	300600000	Computer Lab Supplies	375.09
	THE KEYBOARD TEACHER Total			375.09
2/23/2015	THE MASTER TEACH KS	665050000	TOY and CEOY plaque	178.63
	THE MASTER TEACHER Total			178.63
2/6/2015	THE PENWORTHY CC WI	532020000	Library books	309.26
	THE PENWORTHY COMPANY Total			309.26
2/20/2015	THE PORTERHOUSE ID	836160000	GERMAN -FUNDRAIS	233.20
	THE PORTERHOUSE Total			233.20
2/6/2015	THE POTTERS CENTI ID	837140000	Pottery Supplies	141.02
2/23/2015	THE POTTERS CENTI ID	837140000	Classroom supplies	500.00
2/23/2015	THE POTTERS CENTI ID	837140000	Classroom supplies	220.00
2/23/2015	THE POTTERS CENTI ID	837140000	ART SUPPLIES 590	86.00
	THE POTTERS CENTER Total			947.02
2/24/2015	THERAPY SHOPPE IN MI	493190000	ASB SP ED FUNDRAIS	39.45
	THERAPY SHOPPE INC #3 Total			39.45
2/20/2015	TLF FLORAL CREATI ID	836420000	Thank you flowers	51.39
2/20/2015	TLF FLORAL CREATI ID	836420000	Thank You flowers	46.09
	TLF FLORAL CREATIONS Total			97.48
2/26/2015	TOGO'S MERIDIAN ID	836460000	COACHES LUNCH W/	20.30
2/27/2015	TOGO'S MERIDIAN ID	836460000	Supplies for Training	86.80
	TOGO'S MERIDIAN Total			107.10
2/27/2015	TONZOF TOOL KING CO	802150000	SHOTPUT TOE BOAR	85.92
	TONZOF TOOL KING STORES Total			85.92
2/19/2015	TRAVEL RESERVATIC NV	891440000	Hotel reservation at Th	520.94
	TRAVEL RESERVATION Total			520.94
2/12/2015	TRAVELOCITY.COM WA	980040000	Conference Lodging	569.04

	TRAVELOCITY.COM Total		569.04
2/13/2015	TREASURE VALLEY CID 837130000	Water cooler rental anc	38.00
2/13/2015	TREASURE VALLEY CID 837130000	ASB: 200 - Faculty Sup	21.00
2/27/2015	TREASURE VALLEY CID 837130000	5 Five Gallon Water Bc	20.00
	TREASURE VALLEY COFFEE IN Total		79.00
2/9/2015	TROXELL COMMUNICAZ 850400000	C.Shelton Con Cred	1,780.00
2/23/2015	TROXELL COMMUNICAZ 850400000	MOUNTING BRACKET	6,400.00
	TROXELL COMMUNICATIONS IN Total		8,180.00
2/23/2015	U. S. SCHOOL SUPPL GA 303410000	ASB-Library Account #1	29.90
	U. S. SCHOOL SUPPLY Total		29.90
2/11/2015	ULINE SHIP SUPPLIE IL 600440000	Table Return	(871.50)
2/12/2015	ULINE SHIP SUPPLIE IL 600440000	Table Replacement	871.50
	ULINE SHIP SUPPLIES Total		-
2/10/2015	UNDER THE THINKIN SC 296910000	school supplies	161.00
	UNDER THE THINKING CAP Total		161.00
2/2/2015	UNITED 016243675 TX 770020000	TRAVEL - HORIZON C	517.20
	UNITED 0162436754173 Total		517.20
2/2/2015	UNITED 016243675 TX 770020000	TRAVEL - HORIZON C	517.20
	UNITED 0162436754174 Total		517.20
2/18/2015	UNITED 016243901 TX 770020000	FLIGHT CHARGE	28.00
	UNITED 0162439012150 Total		28.00
2/18/2015	UNITED 016292619 TX 770020000	Change in flight for tick	200.00
	UNITED 0162926199601 Total		200.00
2/25/2015	UNITED 016753642 TX 770020000	SCOTT MAREMA NA	479.20
	UNITED 0167536428561 Total		479.20
2/20/2015	UNITEDSCOPE CA 926060000	20 Microscopes for Phc	3,999.80
	UNITEDSCOPE Total		3,999.80
2/3/2015	UO CONFERENCE SV OR 974030000	Conference registratio	1,500.00
	UO CONFERENCE SVCS 800280 Total		1,500.00
2/24/2015	USPS 1509290063550 ID 837090000	Postage to mail docum	12.13
	USPS 15092900635501766 Total		12.13
2/3/2015	USPS 1526500413551 ID 836160000	Office supplies	9.05
	USPS 15265004135510833 Total		9.05
2/24/2015	VANS #0335 ID 837040000	SHOES FOR HOMELE	45.00
	VANS #0335 Total		45.00
2/20/2015	VARSITY SPIRIT FASH TN 381150000	Cheer Supplies	867.70
	VARSITY SPIRIT FASHIONS Total		867.70
2/26/2015	VERNIER SOFTWARE OR 970050000	GTT supplies	1,386.54
2/26/2015	VERNIER SOFTWARE OR 970050000	GTT supplies	190.00
	VERNIER SOFTWARE & TEC Total		1,576.54
2/24/2015	VEX ROBOTICS TX 754020000	GTT Program Classroc	1,804.88
2/24/2015	VEX ROBOTICS TX 754020000	GTT - Mount - Dist	548.11
2/25/2015	VEX ROBOTICS TX 754020000	GTT funds	648.60
2/25/2015	VEX ROBOTICS TX 754020000	GTT Supplies	1,082.12
2/26/2015	VEX ROBOTICS TX 754020000	GTT funds	369.88
	VEX ROBOTICS Total		4,453.59
2/4/2015	VISTAPR VISTAPRINT CA 024210000	school supplies	60.84
	VISTAPR VISTAPRINT.COM Total		60.84
2/13/2015	WAHOOS FAMILY FUI ID 836420000	Fire Skills Meeting	24.00
2/13/2015	WAHOOS FAMILY FUI ID 836420000	Fire Skills Meeting	24.00
2/13/2015	WAHOOS FAMILY FUI ID 836420000	Fire Skills Meeting	50.04
	WAHOOS FAMILY FUN ZONE 1 Total		98.04
2/3/2015	WALGREENS #11083 ID 837090000	Winter dance pictures `	27.46
	WALGREENS #11083 Total		27.46
2/3/2015	WALGREENS #11687 ID 836460000	ASB - TESTING SUPP	49.00
2/19/2015	WALGREENS #11687 ID 836460000	Staff Rec - Edwards - E	3.52
2/27/2015	WALGREENS #11687 ID 836460000	GBB BANQUET SUPP	17.43
2/27/2015	WALGREENS #11687 ID 836460000	GBB BANQUET SUPP	12.45
	WALGREENS #11687 Total		82.40
2/6/2015	WALGREENS #12124 ID 836160000	TK SUPPLIES	21.01

2/26/2015	WALGREENS #12124 ID	836160000	student gift cards for Pe	60.00
	WALGREENS #12124 Total			81.01
2/10/2015	WALGREENS #1221 ID	836160000	Batteries for Safety Loc	29.66
	WALGREENS #1221 Total			29.66
2/11/2015	WAL-MART #2508 ID	837090000	TK Valentines supplies	49.79
2/13/2015	WAL-MART #2508 ID	837090000	Items for ERR Program	76.58
	WAL-MART #2508 Total			126.37
2/4/2015	WAL-MART #2781 ID	836860000	TK supplies	18.56
2/10/2015	WAL-MART #2781 ID	836860000	TK centers supplies	62.06
	WAL-MART #2781 Total			80.62
2/2/2015	WAL-MART #2861 ID	837140000	padlock and supplies	13.73
2/6/2015	WAL-MART #2861 ID	837140000	Classroom Supplies	38.64
2/6/2015	WAL-MART #2861 ID	837140000	ISI Dance competition	94.72
2/10/2015	WAL-MART #2861 ID	837140000	Student Council Hot Cc	66.14
2/10/2015	WAL-MART #2861 ID	837140000	Chinese New Year Cel	10.28
2/12/2015	WAL-MART #2861 ID	837140000	ASB-FUTP Grant Prize	90.00
2/27/2015	WAL-MART #2861 ID	837140000	Staff working breakfast	47.96
	WAL-MART #2861 Total			361.47
2/2/2015	WAL-MART #2862 ID	836420000	supplies	41.02
2/2/2015	WAL-MART #2862 ID	836420000	TK Supplies M	108.91
2/2/2015	WAL-MART #2862 ID	836420000	Math- Gen Opps	71.86
2/2/2015	WAL-MART #2862 ID	836420000	Tech	29.37
2/6/2015	WAL-MART #2862 ID	836420000	TK Supplies	67.44
2/6/2015	WAL-MART #2862 ID	836420000	Ice Cream-Character T	15.52
2/6/2015	WAL-MART #2862 ID	836420000	Drinks food and supplie	106.86
2/9/2015	WAL-MART #2862 ID	836420000	Supllies for Gateway P	30.48
2/10/2015	WAL-MART #2862 ID	836420000	Candy for Student cour	56.48
2/10/2015	WAL-MART #2862 ID	836420000	student council fund rai	65.56
2/10/2015	WAL-MART #2862 ID	836420000	ASB-FUNDERBERG-S	25.41
2/11/2015	WAL-MART #2862 ID	836420000	supplies	17.38
2/11/2015	WAL-MART #2862 ID	836420000	Recipe book supplies a	229.18
2/12/2015	WAL-MART #2862 ID	836420000	Builders club candy gra	23.94
2/12/2015	WAL-MART #2862 ID	836420000	Stop Watch for Testing	19.54
2/12/2015	WAL-MART #2862 ID	836420000	Supplies for Parents as	24.46
2/16/2015	WAL-MART #2862 ID	836420000	Candy	10.54
2/16/2015	WAL-MART #2862 ID	836420000	Supplies for working st	25.73
2/16/2015	WAL-MART #2862 ID	836420000	ERR supplies	43.54
2/19/2015	WAL-MART #2862 ID	836420000	staff treats PT Confere	19.16
2/19/2015	WAL-MART #2862 ID	836420000	Supplies for Jim Knight	24.23
2/20/2015	WAL-MART #2862 ID	836420000	PACE Supplies	78.33
2/20/2015	WAL-MART #2862 ID	836420000	ASB-Art Classroom Su	149.24
2/20/2015	WAL-MART #2862 ID	836420000	FOODS/NUTRITION S	69.84
2/24/2015	WAL-MART #2862 ID	836420000	Supplies for Traininig	13.12
2/25/2015	WAL-MART #2862 ID	836420000	ASB DESIGN - STEPH	112.00
2/26/2015	WAL-MART #2862 ID	836420000	Supplies - Johnston - C	74.52
	WAL-MART #2862 Total			1,553.66
2/2/2015	WAL-MART #3093 ID	836420000	Snacks - Valentines Da	93.60
2/4/2015	WAL-MART #3093 ID	836420000	Tuition Kinder Supplies	275.06
2/9/2015	WAL-MART #3093 ID	836420000	ASB: 200 - Faculty Sup	40.68
2/10/2015	WAL-MART #3093 ID	836420000	ASB: 510 - All Abilities	39.52
2/10/2015	WAL-MART #3093 ID	836420000	Title I Supply	23.88
2/11/2015	WAL-MART #3093 ID	836420000	ASB-MUNIZ-GROCER	79.00
2/13/2015	WAL-MART #3093 ID	836420000	ASB-HUDSON-ART SL	19.26
2/13/2015	WAL-MART #3093 ID	836420000	ASB-HUDSON-SUPPL	63.34
2/13/2015	WAL-MART #3093 ID	836420000	Scribe Meeting Supplie	27.40
2/13/2015	WAL-MART #3093 ID	836420000	ASB-PTSA donation/Sc	12.00
2/16/2015	WAL-MART #3093 ID	836420000	ASB-CURETON-GROC	89.73
2/19/2015	WAL-MART #3093 ID	836420000	BLUETOOTH HEADSE	121.45
2/19/2015	WAL-MART #3093 ID	836420000	ASB-FCS lab groceries	60.59
2/19/2015	WAL-MART #3093 ID	836420000	ASB-BROWN-CANDY-	8.54

2/23/2015	WAL-MART #3093	ID	836420000	ASB-BROOKS-CONC.	37.98
2/23/2015	WAL-MART #3093	ID	836420000	DIST-MUNIZ-SUPPLIE	137.62
2/26/2015	WAL-MART #3093	ID	836420000	supplies	55.00
2/27/2015	WAL-MART #3093	ID	836420000	ASB: 200 Faculty Supp	54.03
2/27/2015	WAL-MART #3093	ID	836420000	ASB: 510 Playground S	25.71
	WAL-MART #3093 Total				1,264.39
2/9/2015	WAL-MART #3739	ID	836870000	Supplies - Borchert - A'	72.63
2/20/2015	WAL-MART #3739	ID	836870000	Supplies - Borchert - A'	50.41
	WAL-MART #3739 Total				123.04
2/2/2015	WAL-MART #5841	ID	836460000	DIST - ART SUPPLIES	88.81
2/5/2015	WAL-MART #5841	ID	836460000	ASB - TRACK SUPPLI	160.52
2/9/2015	WAL-MART #5841	ID	836460000	ASB INT TO ENG DES	398.20
2/16/2015	WAL-MART #5841	ID	836460000	TK supplies for valentir	39.73
2/18/2015	WAL-MART #5841	ID	836460000	ASB - TEEN I SUPPLIE	137.12
2/19/2015	WAL-MART #5841	ID	836460000	FUTP Supplies	12.00
2/19/2015	WAL-MART #5841	ID	836460000	ASB - MUSICAL THE/	129.33
2/23/2015	WAL-MART #5841	ID	836460000	6th grade FCS lab groc	29.80
2/24/2015	WAL-MART #5841	ID	836460000	Supplies - Baker - Dist	143.15
2/25/2015	WAL-MART #5841	ID	836460000	ASB-STEGMAIER-SUF	44.96
2/26/2015	WAL-MART #5841	ID	836460000	PTE - FCS SUPPLIES	147.62
	WAL-MART #5841 Total				1,331.24
2/5/2015	WALMART.COM	AR	727120000	ERR supplies	349.68
2/10/2015	WALMART.COM	AR	727120000	Office supplies	1,031.92
	WALMART.COM Total				1,381.60
2/5/2015	WALMART.COM 8009	AR	727160000	J.LeDoux	107.27
2/10/2015	WALMART.COM 8009	AR	727160000	Refund for on-line orde	(41.59)
	WALMART.COM 8009666546 Total				65.68
2/27/2015	WEISSMAN DESIGNS MO		631390000	DANCE COSTUMES	239.82
	WEISSMAN DESIGNS FOR DAN Total				239.82
2/10/2015	WEST MUSIC CATALOG IA		522410000	Triangels for music	40.55
	WEST MUSIC CATALOG Total				40.55
2/5/2015	WESTERN TROPHY #	ID	837050000	ISI Dance competition	981.65
	WESTERN TROPHY AND ENGRAV Total				981.65
2/9/2015	WESTYS GARDEN LA	ID	837140000	Tuition Kinder Field Trij	80.50
2/9/2015	WESTYS GARDEN LA	ID	837140000	Tuition Kinder Field Trij	279.00
	WESTYS GARDEN LANES Total				359.50
2/4/2015	WHITE CLOUD COMM	ID	837140000	New Duty Radio	371.20
2/24/2015	WHITE CLOUD COMM	ID	837140000	Radio Communications	342.64
2/24/2015	WHITE CLOUD COMM	ID	837140000	ASB-Fixed Asset Acco	214.16
2/27/2015	WHITE CLOUD COMM	ID	837140000	Walkie Talkies supplies	371.20
	WHITE CLOUD COMM INC Total				1,299.20
2/6/2015	WILLIAM V MACGILL & CO		601480000	THERMOMETER	234.00
	WILLIAM V MACGILL & CO Total				234.00
2/27/2015	WINGS CENTER	ID	837090000	TK - Indoor Playground	150.00
	WINGS CENTER Total				150.00
2/2/2015	WM SUPERCENTER #	ID	837090000	Counselor appreciation	17.66
2/3/2015	WM SUPERCENTER #	ID	837090000	Tuition Kindergarten su	90.80
2/5/2015	WM SUPERCENTER #	ID	837090000	Suipplies for DSC	32.48
2/5/2015	WM SUPERCENTER #	ID	837090000	February snacks for Tu	104.95
2/9/2015	WM SUPERCENTER #	ID	837090000	TK Supplies - R	103.42
2/10/2015	WM SUPERCENTER #	ID	837090000	Valentines Supplies for	11.88
2/11/2015	WM SUPERCENTER #	ID	837090000	supplies for class - Bely	12.65
2/17/2015	WM SUPERCENTER #	ID	837090000	Supplies for Jim Knight	46.77
2/23/2015	WM SUPERCENTER #	ID	837090000	TK classroom supplies	83.10
2/27/2015	WM SUPERCENTER #	ID	837090000	Teacher inservice food	66.61
	WM SUPERCENTER #2508 Total				570.32
2/4/2015	WM SUPERCENTER #	ID	837140000	Classroom Supplies	89.20
2/9/2015	WM SUPERCENTER #	ID	837140000	bought supplies for the	90.56
2/9/2015	WM SUPERCENTER #	ID	837140000	Classroom Supplies	72.86
2/10/2015	WM SUPERCENTER #	ID	837140000	Clothes for counselors	146.23

2/25/2015	WM SUPERCENTER # ID	837140000	t-k	102.13
	WM SUPERCENTER #2861 Total			500.98
2/2/2015	WM SUPERCENTER # ID	836420000	Building Supplies	15.72
2/4/2015	WM SUPERCENTER # ID	836420000	Class Supplies FCS	113.26
2/4/2015	WM SUPERCENTER # ID	836420000	Class Supplies FCS	140.36
2/6/2015	WM SUPERCENTER # ID	836420000	Student Council Supplie	112.39
2/6/2015	WM SUPERCENTER # ID	836420000	general supplies	22.84
2/9/2015	WM SUPERCENTER # ID	836420000	Kindergarten Supplies	17.76
2/12/2015	WM SUPERCENTER # ID	836420000	ASB: 505 - PBI Supply	98.31
2/12/2015	WM SUPERCENTER # ID	836420000	Supplies for ELCI After	104.66
2/13/2015	WM SUPERCENTER # ID	836420000	CTP Life Skills Supplie	43.62
2/18/2015	WM SUPERCENTER # ID	836420000	Pencils Library	23.76
2/19/2015	WM SUPERCENTER # ID	836420000	ASB-MUNIZ-GROCIES	31.40
2/23/2015	WM SUPERCENTER # ID	836420000	Parent Science Night -	100.93
2/25/2015	WM SUPERCENTER # ID	836420000	ASB-faculty developme	27.86
2/25/2015	WM SUPERCENTER # ID	836420000	ASB- Student Council	47.65
2/25/2015	WM SUPERCENTER # ID	836420000	Supplies - Johnston - A	326.01
2/26/2015	WM SUPERCENTER # ID	836420000	ASB-HUDSON-SUPPL	11.95
2/26/2015	WM SUPERCENTER # ID	836420000	SUPPLIES - TOASTEF	24.94
2/27/2015	WM SUPERCENTER # ID	836420000	school supplies	18.96
2/27/2015	WM SUPERCENTER # ID	836420000	misc. BF supplies	105.23
	WM SUPERCENTER #2862 Total			1,387.61
2/11/2015	WM SUPERCENTER # ID	836420000	DIST-MUNIZ-SUPPLIE	41.20
2/11/2015	WM SUPERCENTER # ID	836420000	ASB- FCS groceries fo	111.49
2/13/2015	WM SUPERCENTER # ID	836420000	ASB-HUDSON-SUPPL	51.53
2/13/2015	WM SUPERCENTER # ID	836420000	Luggage tags for Prom	8.91
2/23/2015	WM SUPERCENTER # ID	836420000	tuition kindergarten sup	146.08
2/24/2015	WM SUPERCENTER # ID	836420000	CTP Supplies	71.89
2/27/2015	WM SUPERCENTER # ID	836420000	ASB-SHORT-SUPPLIE	286.66
	WM SUPERCENTER #3093 Total			717.76
2/20/2015	WM SUPERCENTER # ID	836870000	Supplies - Borchert - A	30.68
	WM SUPERCENTER #3739 Total			30.68
2/2/2015	WM SUPERCENTER # ID	836460000	Supplies - Borchert - A	48.04
2/3/2015	WM SUPERCENTER # ID	836460000	Supplies	14.12
2/4/2015	WM SUPERCENTER # ID	836460000	KLT snacks	17.28
2/4/2015	WM SUPERCENTER # ID	836460000	Classroom supplies	67.43
2/10/2015	WM SUPERCENTER # ID	836460000	TK Snacks	59.87
2/10/2015	WM SUPERCENTER # ID	836460000	Chinese New Year Celi	8.21
2/10/2015	WM SUPERCENTER # ID	836460000	TK Hershey Kisses, Na	130.30
2/11/2015	WM SUPERCENTER # ID	836460000	Go On Grant Supplies	69.13
2/16/2015	WM SUPERCENTER # ID	836460000	pace cookies and supp	33.94
2/24/2015	WM SUPERCENTER # ID	836460000	school supplies	35.42
2/26/2015	WM SUPERCENTER # ID	836460000	PTE - FCS SUPPLIES	19.81
	WM SUPERCENTER #5841 Total			503.55
2/16/2015	WOODCRAFT OF BOI ID	837090000	ASB-Pre engineering/T	71.13
2/16/2015	WOODCRAFT OF BOI ID	837090000	General supplies	20.00
	WOODCRAFT OF BOISE Total			91.13
2/27/2015	WORKPLACE PRO KY	425030000	Autism Awareness gea	176.10
	WORKPLACE PRO Total			176.10
2/25/2015	WSG WILSON SPTG (IL	606310000	ASB TENNIS - STERK	954.00
	WSG WILSON SPTG GDS Total			954.00
2/6/2015	WSTRN HORTICULTL WA	983390000	PTE - GREENHOUSE	1,450.45
2/9/2015	WSTRN HORTICULTL WA	983390000	ASB-STOKES-SEEDS	1,467.34
	WSTRN HORTICULTURAL Total			2,917.79
2/12/2015	WW GRAINGER PA	152010000	torsion spring	30.24
	WW GRAINGER Total			30.24
2/5/2015	WWW.MAKERBOT.CC NY	112010000	Classroom supplies	784.30
2/24/2015	WWW.MAKERBOT.CC NY	112010000	PTE-ENGINEERING	2,990.45
2/27/2015	WWW.MAKERBOT.CC NY	112010000	Classroom supplies	2,000.00
2/27/2015	WWW.MAKERBOT.CC NY	112010000	Classroom supplies	1,142.95

	WWW.MAKERBOT.COM Total				6,917.70
2/9/2015	WWW.NEWEGG.COM CA	917450000		Classroom supplies	422.99
2/20/2015	WWW.NEWEGG.COM CA	917450000		ASB-General School S	63.00
2/23/2015	WWW.NEWEGG.COM CA	917450000		ASB-General Supply-pi	56.97
2/25/2015	WWW.NEWEGG.COM CA	917450000		Battery SReplacement	39.58
	WWW.NEWEGG.COM Total				582.54
2/18/2015	WWW.RESERVATION WA	981040000		Hotel charge for reserv	14.99
	WWW.RESERVATIONS.COM Total				14.99
2/16/2015	XEROX SUPPLY TEX/ TX	750670000		Printer cartridge	77.65
2/19/2015	XEROX SUPPLY TEX/ TX	750670000		Printer cartridges	779.95
	XEROX SUPPLY TEXAS Total				857.60
2/20/2015	ZAGBALL, INC. WA	992580000		ASB - BOYS BB CLINI	200.00
	ZAGBALL, INC. Total				200.00
2/23/2015	ZAGG INC UT	841150000		T.Felton Con Cred	65.40
	ZAGG INC Total				65.40
2/18/2015	ZAMZOW'S #15 ID	836460000		Science Supplies	50.42
	ZAMZOW'S #15 Total				50.42
2/26/2015	ZAMZOW'S #4 ID	837040000		PTE supplies for week	28.74
	ZAMZOW'S #4 Total				28.74
2/16/2015	ZAZZLE.COM CA	940630000		ASB PROM CLASS OF	483.99
	ZAZZLE.COM Total				483.99
2/25/2015	ZOO-PHONICS INC CA	953210000		The 1st Grade Zoo-Cur	769.95
	ZOO-PHONICS INC Total				769.95
2/2/2015	ZURCHERS PARTY S ID	836420000		supplies	11.45
2/2/2015	ZURCHERS PARTY S ID	836420000		supplies	3.06
2/2/2015	ZURCHERS PARTY S ID	836420000		Q2 rewards wrist bands	29.82
2/5/2015	ZURCHERS PARTY S ID	837040000		Dance competition sup	92.31
2/5/2015	ZURCHERS PARTY S ID	836420000		Q2 rewards wrist bands	29.82
2/5/2015	ZURCHERS PARTY S ID	836420000		Decorations for Juntos	51.14
2/9/2015	ZURCHERS PARTY S ID	836420000		Student Council Suppli	84.57
2/9/2015	ZURCHERS PARTY S ID	837040000		Library Fundraising Sup	22.77
2/16/2015	ZURCHERS PARTY S ID	837040000		Decorations for book fa	18.81
2/19/2015	ZURCHERS PARTY S ID	837040000		Staff meeting	33.45
2/19/2015	ZURCHERS PARTY S ID	837040000		Red White Blue Buntin	30.39
2/23/2015	ZURCHERS PARTY S ID	836420000		TOY Celebration	30.59
2/23/2015	ZURCHERS PARTY S ID	836420000		TOY celebration	70.08
2/27/2015	ZURCHERS PARTY S ID	836420000		In Service supplies	29.54
	ZURCHERS PARTY STORE Total				537.80
	Grand Total				300,573.53