

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
128588	04/05/2016	BRIONES, AURELIO & KATHRYN	MOSCOW	ID	50.00	2015-16K+DepRet	2015-16 K+ Prgm deposit return for Bernard Briones
128589	04/05/2016	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	15,000.00	APR2016	April 2016 Medicaid Match for Acct#0008673
128590	04/05/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	20.80	MAR19/16McD	Mar19/16 McDonald bread
128591	04/07/2016	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	187.00	43823	February 2016 Legal Services G Bailey
128592	04/07/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	348.00	35416	Environmental Club T-Shirts. LEareckson
128592	04/07/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	219.00	35393	T-Shirts for Mr. MHS held on 3/31/16. BPA J.Huff
128592	04/07/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	560.08	35282	Arts Fest T-Shirts, ASB, Jakich
128593	04/07/2016	BSN SPORTS INC	DALLAS	TX	48.32	97729439	Score books and Lineup cards for Baseball Varsity & JV LABendroth
128593	04/07/2016	BSN SPORTS INC	DALLAS	TX	16,915.00	97721700	Moscow Community Playfields sports equipment - City to reimb 50%
128594	04/07/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	5,451.12	980686	March fuel bill, 4/31/2016, GHarris.
128595	04/07/2016	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	1,540.00	C164492	National BPA Registration for 11 MHS Students and 3 Advisors, Huff
128635	04/07/2016	CAMPBELL, SARAH	LEWISTON	ID	64.44	ERJAN7/2016	Emp.Reimb: Signs of Development online training January 7, 2016
128596	04/07/2016	CHANNING L BETE COMPANY INC	S DEERFIELD	MA	272.77	53109581	What's Up: with Skipping School, Social Media, with Your Future...N. Stone
128636	04/07/2016	CHRONINGER, RYAN	NAMPA	ID	47.90	MRAPR2016	Meals reimbursement for Ryan Chroninger MMS. M.Pengilly FdSrv
128597	04/07/2016	CRAFT SUPPLIES	PROVO	UT	250.95	10261721	Parting tool, Turning Blanks...JD Poulos
128598	04/07/2016	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	740.42	473202	Kindergarten Registration/Screening AD GBailey
128598	04/07/2016	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	93.61	121712	CLAD Elem Teachers Gr K-5
128598	04/07/2016	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	55.64	121422	CLAD Food Svc Worker
128599	04/07/2016	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	49591856	APR 2016 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
128600	04/07/2016	DECKER EQUIPMENT	VASSAR	MI	1,024.70	138272A	Rolling Bench Tables Principal K.Mikolajczyk
128601	04/07/2016	DELL MARKETING LP	CHICAGO	IL	23,980.47	XJX17DW43	Dell Storage Center SCv2020. Storage Server for clustering Hyper-V servers GGourley
128637	04/07/2016	DORSCHER, JOANN	MOSCOW	ID	67.04	IDMRMAR2016	March 2016 In-District Mileage
128602	04/07/2016	ELECTRICAL SPECIALISTS INC	MOSCOW	ID	16.50	40894	Bearing for #5, 3/30/16, SGreenwalt.
128638	04/07/2016	ENG., JANETTE	LEWISTON	ID	43.15	MRAPR2016	Meals reimbursement for Jade Eng MMS. M.Pengilly FdSrv
128603	04/07/2016	FITNESS FINDERS INC	JACKSON	MI	119.92	220106	Color chains - Kris Curnes, 3rd Grade Teacher
128604	04/07/2016	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	45.00	RI102781545	4th Q Apr-June 2016 Rate Guard updates for Postage Machine at SSF R.Fisher
128605	04/07/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	2,109.60	SI0381095	Food delivery 03/01/16
128605	04/07/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	5,663.71	SI0381093	USDA Food & Freight delivery 03/1/16 MPengilly

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							FdSrv
128605	04/07/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	86.24	SI0381094	USDA Food & Freight delivery 03/01/16
128639	04/07/2016	GOURLEY, GALE	MOSCOW	ID	50.95	IDMRMAR2016	March 2016 In-District Mileage
128606	04/07/2016	HAAN CRAFTS	OTTERBEIN	IN	46.65	0216637	Novelty print pillows. B. Tribelhorn
128607	04/07/2016	HAHN SUPPLY INC	LEWISTON	ID	32.40	96136-4	Epoxy for handicap ramp football bleachers LBarr
128607	04/07/2016	HAHN SUPPLY INC	LEWISTON	ID	288.00	97013-4	Tables for McD science fair LBarr
128608	04/07/2016	HALL, QUINTIN	MOSCOW	ID	1,000.00	Donation2016A	Donation to Child with Cancer, National Honor Society, Hannon
128608	04/07/2016	HALL, QUINTIN	MOSCOW	ID	66.00	Donation2016	Donation to child w/cancer Quintin Hall, Arts Fest T-Shirt Sales, ASB, Jakich
128609	04/07/2016	HARBOR FREIGHT TOOLS	CAMARILLO	CA	65.96	124132	Lathe Drill Chuck, Digital Caliper, JD Poulos
128610	04/07/2016	HEAVY DUTY BUS PARTS INC	WILLIS	TX	108.97	101706	2 bus route signs for #25 & #26, 3/8/16, SGreenwalt.
128611	04/07/2016	HERFF JONES INC	CHICAGO	IL	274.72	764359	MHS Class of 2016 Diplomas & Covers MLTaylor
128612	04/07/2016	HOTEL NEXUS	SEATTLE	WA	4,808.96	041716	Lodging for MHS Choir Students, Choral Festival 4/17-19/16 Seattle. Choir S.Sant
128613	04/07/2016	JAMECO	BELMONT	CA	419.92	20035484	Batteries, Switch, Breadboard, LED Lights, Solder Iron, Voc Industrial Ed, Russell
128614	04/07/2016	KID SOUNDS LLC	LAS VEGAS	NV	165.00	9909	Gameplan - Grade Two Charts L.Steckel
128615	04/07/2016	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	1,438.73	0519765-IN	Football practice jerseys P.Helbling **Moscow Bear Boosters will reimb**
128616	04/07/2016	LAKESHORE LEARNING	CARSON	CA	195.44	1494110316	Classroom supplies West Park Title I. K.Ardern.
128617	04/07/2016	LES SCHWAB TIRE CENTER	MOSCOW	ID	60.00	8500325074	Labor for tire swapping, tire siping, #25 & #26, 3/16/16, SGreenwalt.
128618	04/07/2016	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	94.66	121710	CLAD Elem Teachers Gr K-5
128619	04/07/2016	THE LIBRARY STORE INC	TREMONT	IL	37.71	186421	Shipping on this PO unpaid.
128640	04/07/2016	MARINEAU - PC, BILL	MOSCOW	ID	159.03	PCJANMAR2016PCR	1/11/16-3/30/16 PCR Art & Classroom petty cash expenses.
128640	04/07/2016	MARINEAU - PC, BILL	MOSCOW	ID	8.55	PC2/2/16PCR	2/2/16 PCR Postage for Certified Letter petty cash expense
128640	04/07/2016	MARINEAU - PC, BILL	MOSCOW	ID	10.14	PCMAR2016PCR	March 2016 PCR Kitchen petty cash expense.
128620	04/07/2016	MCCOY PLUMBING & HEATING	MOSCOW	ID	15.15	003666	Heater at LW LBarr
128620	04/07/2016	MCCOY PLUMBING & HEATING	MOSCOW	ID	23.95	003687	Tape and glue LBarr
128641	04/07/2016	MCMILLAN - PC, KENDRA	MOSCOW	ID	188.46	PCFEBMAR2016	2/22/16-3/30/16 Petty Cash expenses
128642	04/07/2016	MEIER, MARK	MOSCOW	ID	8.33	IDMRMAR2016	March 2016 In-District Mileage
128643	04/07/2016	MITCHELL, MATHEW	PULLMAN	WA	57.39	IDMRMAR2016	March 2016 In-District Mileage
128621	04/07/2016	MOBYMAX LLC	PITTSBURGH	PA	99.00	64675	Mobymax subscription. M. Aiello
128622	04/07/2016	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	250.00	QC93/72/65/64	DOT physicals for 2 drivers, 2/19 & 3/14/16, GHarris.

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128623	04/07/2016	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	10.00	82109	Alum Rod for handicap ramp MMS field LBarr
128624	04/07/2016	NATIONAL RECREATION & PARK ASS	ASHBURN	VA	165.00	1257590330-16	Annual NRPA membership renewal 06/01/16-05/31/17
128625	04/07/2016	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	21.00	23731	Bi-State Wrestling Trophy. M. Haley
128644	04/07/2016	OFFICE DEPOT	CINCINNATI	OH	112.02	830992894001	Classification folders H.Holman HR Office
128644	04/07/2016	OFFICE DEPOT	CINCINNATI	OH	13.82	830990646001	Cardstock paper for Kiwansis Stuff the Bus C.Brooks CurriDept
128644	04/07/2016	OFFICE DEPOT	CINCINNATI	OH	14.78	830992924001	Binding combs for Kiwansis Stuff the Bus C.Brooks CurriDept
128644	04/07/2016	OFFICE DEPOT	CINCINNATI	OH	4.39	830420387001	Post-it flags. Teacher supplies
128644	04/07/2016	OFFICE DEPOT	CINCINNATI	OH	53.44	83042386001	C.Pencils, binder clips, post-its. Teacher supplies
128645	04/07/2016	PERNSTEINER, CHRISTIE	MOSCOW	ID	67.20	MRAPR2016	Meals reimbursement for Tyler McCarty MHS. M.Pengilly FdSrv
128626	04/07/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	461.25	101642	March 2016 Fresh Pizza District Wide Food Service M Pengilly
128626	04/07/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	412.05	101604	March 2016 Fresh Pizza District Wide Food Service M Pengilly
128626	04/07/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	49.20	101621	March 2016 Fresh Pizza District Wide Food Service M Pengilly
128626	04/07/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	258.30	101588	March 2016 Fresh Pizza District Wide Food Service M Pengilly
128646	04/07/2016	POTTS, VICTORIA	MOSCOW	ID	19.40	IDRMAR2016	March 2016 In-District Mileage
128647	04/07/2016	PRICE, REBECCA	MOSCOW	ID	189.14	ERAUG14/15	Empl Reimb: for Rolling cart, sustain earth rule, Dell 9. Staples 8/14/15.
128628	04/07/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	10.84	8676-176678	Wire terminals, zip ties, 3/15/16, SGreenwalt.
128628	04/07/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	6.70	8676-177492	Zip ties, 3/30/16, SGreenwalt.
128628	04/07/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	2.60	8676-176124	Nuts/bolts, 3/4/16, SGreenwalt.
128628	04/07/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	13.44	8676-175555	Mini bulb & tire gauge for #48, 02/23/16 SGreenwalt.
128628	04/07/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	59.53	8676-175615	Brake master cylinder for #68, 2/24/16, SGreenwalt.
128628	04/07/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	9.24	8676-176042	Floor dry, 3/3/16, SGreenwalt.
128628	04/07/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	9.24	8676-176059	Floor dry, 3/3/16, SGreenwalt.
128628	04/07/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	1.97	8676-176058	Repair cyclinder - saw BStorla
128628	04/07/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	12.33	8676-176894	Clamp, 3/18/16, SGreenwalt.
128628	04/07/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	3.31	8676-176329	Vacuum hoses & cap, 3/8/16, SGreenwalt.
128648	04/07/2016	RICHARDS, SHANNON	PRINCETON	ID	14.04	IDRMAR2016	March 2016 In-District Mileage
128648	04/07/2016	RICHARDS, SHANNON	PRINCETON	ID	100.41	TER3/11/16	Meal & Mileage for Regional Law Conf. 3/11/16 Cd'A

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128629	04/07/2016	SCHOLASTIC TESTING SERVICES IN	EARTH CITY	MO	850.47	239315A	QUIC Test Starter Set, QUIC Test Response Forms. N. Stone
128649	04/07/2016	SHAWLEY, JESSICA	CLARKSTON	WA	94.78	ERMAR9/16	Emp Reimb: swim noodles, laundry baskets, buckets. Dollar Tree 3/9/16.
128630	04/07/2016	SILVERWOOD THEME PARK	ATHOL	ID	300.00	051316	20 Additional Tickets for "Night of Stars", 05/13/2016 for Buddy Club Members, Families, Buddy Club, Singleton
128650	04/07/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	49.34	MAR26/16Lena	Mar26/16 Lena bread
128650	04/07/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	65.52	MAR26/16McD	Mar26/16 McDonald bread
128650	04/07/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	24.12	MAR26/16Rus1	Mar26/16 Russell bread
128650	04/07/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	52.89	MAR26/16WP	Mar26/16 W.Park bread
128650	04/07/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	53.65	MAR26/16MHS	Mar26/16 MHS bread
128650	04/07/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	158.75	MAR26/16MMS	Mar26/16 MMS bread
128631	04/07/2016	SUPPORTING SUCCESS FOR CHILDR	TAMPA	FL	413.95	1420	Software Trial, Interact-AS Speech-to-Text Translation Software for Gabriela Holzman, Carryover, Perryman
128632	04/07/2016	TENNIS WAREHOUSE	SAN LUIS OBISPO	CA	2,428.11	9450917	Ball machine & equipment for Tennis R.Gayler *Moscow Bear Boosters will Reimb*
128633	04/07/2016	TERRY'S DAIRY	COLVILLE	WA	783.15	FEB/MAR700801	FEB/MAR 2016 Milk & Dairy products M.Pengilly
128633	04/07/2016	TERRY'S DAIRY	COLVILLE	WA	706.85	FEB/MAR700803	FEB/MAR 2016 Milk & Dairy products M.Pengilly
128633	04/07/2016	TERRY'S DAIRY	COLVILLE	WA	865.76	FEB/MAR700804	FEB/MAR 2016 Milk & Dairy products M.Pengilly
128633	04/07/2016	TERRY'S DAIRY	COLVILLE	WA	658.29	FEB/MAR700806	FEB/MAR 2016 Milk & Dairy products M.Pengilly
128633	04/07/2016	TERRY'S DAIRY	COLVILLE	WA	647.73	FEB/MAR700802	FEB/MAR 2016 Milk & Dairy products M.Pengilly
128633	04/07/2016	TERRY'S DAIRY	COLVILLE	WA	535.97	FEB/MAR700805	FEB/MAR 2016 Milk & Dairy products M.Pengilly
128651	04/07/2016	WAGNER, LINDSEY	MOSCOW	ID	75.00	ERSEPT2016IEC	9/1/16-8/31/21 Idaho Education Credential Recertification
128634	04/07/2016	XEROX CORPORATION	PASADENA	CA	97.53	084046284	APR 2016 Copier lease & maint agrmt SSF & Fd Srv
128652	04/12/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/C.Farnswo	2015-16 Criminal History Check - Crystal Farnsworth
128697	04/14/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	39.96	TER4/7/16	Mileage for Baseball & Softball 4/7/16 Clarkston
128697	04/14/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	33.30	TER4/2/16	Mileage for Baseball 4/2/16 Lewiston
128697	04/14/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	343.50	TER4/4/16	Meal & mileage for IAAA Conf. 4/4-6/16 Boise
128698	04/14/2016	ALLEN, CRAIG	MOSCOW	ID	23.08	ER3/4/16	Awards from Precision Engraving for MMS Bi-State Wresting. Precision Engraving 3/4/16
128653	04/14/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	128.70	31248-WP	MAR 2016 Produce M.Pengilly
128653	04/14/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	42.90	31247-RUSS	MAR 2016 Produce M.Pengilly
128653	04/14/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	128.70	31246-LW	MAR 2016 Produce M.Pengilly
128653	04/14/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	85.80	31245-MCD	MAR 2016 Produce M.Pengilly
128653	04/14/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	120.85	31243-MHS	MAR 2016 Produce M.Pengilly

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128653	04/14/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	76.95	31569-LW	MAR 2016 Produce M.Pengilly
128653	04/14/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	87.80	31568-MCD	MAR 2016 Produce M.Pengilly
128653	04/14/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	142.10	31566-MHS	MAR 2016 Produce M.Pengilly
128653	04/14/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	139.10	31567-MMS	MAR 2016 Produce M.Pengilly
128653	04/14/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	51.30	31244-MMS	MAR 2016 Produce M.Pengilly
128653	04/14/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	25.65	31570-RUSS	MAR 2016 Produce M.Pengilly
128654	04/14/2016	APPLE INC	DALLAS	TX	99.00	4380347056	Keyboard - Lulu Stelck, Enrichment Teacher Tan #101-188
128654	04/14/2016	APPLE INC	DALLAS	TX	3,411.00	4380513098	Ipads - Lulu Stelck, Enrichment Teacher Tan #101-188
128654	04/14/2016	APPLE INC	DALLAS	TX	779.00	4381242972	Ipads - Lulu Stelck, Enrichment Teacher Tan #101-188
128654	04/14/2016	APPLE INC	DALLAS	TX	99.00	4381321247	pencil - Lulu Stelck, Enrichment Teacher Tan #101-188
128655	04/14/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	163.35	35213	District Champion shirts for cheer team K. Caywood
128699	04/14/2016	AT&T LONG DISTANCE	CAROL STREAM	IL	1.32	1164146928	April 2016 Long Distance
128700	04/14/2016	AVISTA UTILITIES	SPOKANE	WA	27,319.82	MAR2016	March 2016 Gas & Electric charges
128656	04/14/2016	BITTERROOT BOLT & CHAIN	LEWISTON	ID	60.90	1153291-01	Bike racks for Lena Whitmore LBarr
128657	04/14/2016	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	500.00	122495	Nystrom World Atlas. J.Albrecht
128657	04/14/2016	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	457.50	000044-1	The Way to Rainy Mountain, paperback, Language Arts, Lyon
128658	04/14/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	15938644	APR 2016 Monthly Lease payments, Canon IR8085 K.McMillan
128658	04/14/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	15938643	APR 2016 Monthly Copier Lease agreement B.Marineau
128658	04/14/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	15938645	APR 2016 Monthly Lease payments Canon IRA6255 copier E.Norman
128701	04/14/2016	CARSALLEN, DEBBY	MOSCOW	ID	827.16	TER3/31/16	Mileage, lodging, meals, registration for NW Athletic Trainers Assoc 4/1-3/16 Boise
128702	04/14/2016	CAUDLE, AMANDA	MOSCOW	ID	9.44	IDMRMAR2016	March 2016 In-District Mileage
128703	04/14/2016	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	8,376.54	MAR2016	March 2016 District wide utilities
128704	04/14/2016	CLEVENGER, BRETT	MOSCOW	ID	135.27	TER4/5/16	Meal & Mileage for V.Baseball & V.Softball 4/5/16 Timberlake
128659	04/14/2016	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	35.00	050716	Entry fee for JV Tennis tournament @ CDA HS 5/7/16 R. Gayler
128660	04/14/2016	COSTCO WHSE 103	CLARKSTON	WA	284.11	103335998	Food for Student Store J.Huff
128660	04/14/2016	COSTCO WHSE 103	CLARKSTON	WA	90.84	103726318	Cups, plates, napkins & spoons Lounge & Dist.Office Mtgs APackard

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128661	04/14/2016	CURT FAUS CORPORATION	LAKE OSWEGO	OR	1,409.46	DT14011-16	March 2016 Consulting Work GBailey
128662	04/14/2016	DIFFERENT ROADS TO LEARNING IN	NEW YORK	NY	130.75	124847A	Flash & Photo Cards, Categories Game, Sight Words and Chart, Resource Room, Singleton
128663	04/14/2016	EMP MUSEUM	SEATTLE	WA	354.00	041716	Admission for Choir Students, Chaperones, Director, EMP Museum, Seattle 4/17-18/2016, Sant
128664	04/14/2016	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	119.85	RI102787112	Apr - June 2016 Rental of District postage meter R.Fisher SSF
128665	04/14/2016	GALE/CENGAGE LEARNING	CHICAGO	IL	50.00	57857000	Gale's Annual Service Fee for Hosting eBooks for MHS Library, D.Wear
128705	04/14/2016	GARRETT - ER, TOM	MOSCOW	ID	119.00	ER3/24/15	Emp Reimb: 2015-16 NAFME membership renewal. T.Garrett
128666	04/14/2016	GRAINGER INC	KANSAS CITY	MO	55.00	9060364800	Outlet strip WP LBarr
128667	04/14/2016	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	18576738	APR 2016 Lease Agreement fees on Canon IR8295, E.Perryman
128668	04/14/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	9,257.66	Mar1200000953	OT & PT School Age services Mar 2016 S.Richards
128668	04/14/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	5,164.50	Mar1200000957	OT & PT Preschool services Mar 2016 S.Richards
128706	04/14/2016	HILL - PC, KEVIN	MOSCOW	ID	445.36	PCMARAPR2016	3/4/16-4/7/16 Petty Cash Expenses
128669	04/14/2016	IDAHO COUNCIL ON ECONOMIC ED	BOISE	ID	250.00	2016-041	Spring fee for North Idaho Summit Team
128670	04/14/2016	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	PS2016.48	4thQ 4/1/16-06/30/16 Unemployment monitoring fees J.Johnson
128707	04/14/2016	INLAND CELLULAR	ROSLYN	WA	316.71	APR2016	April 2016 Cell Phone Service charges
128671	04/14/2016	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	2,094.61	0261587	Plates, napkins, gloves MPengilly
128672	04/14/2016	CAMBIUM LEARNING INC	CHICAGO	IL	67.20	RI 1618919	Language! student renewal pack, curriculum supplies, G.Ray
128673	04/14/2016	RICOH USA INC	DALLAS	TX	75.61	96592283	APR 2016 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
128673	04/14/2016	RICOH USA INC	DALLAS	TX	503.15	96592287	APR 2016 Monthly copier lease agreement & copy charges McD L.Rogers
128708	04/14/2016	JOHNSON - ER, DENISE	VIOLA	ID	75.00	ERSEPT2016IEC	9/1/16-8/31/21 Idaho Education Credential Recertification
128674	04/14/2016	JW PEPPER & SON INC	EXTON	PA	161.84	14615245	Sound Innovations for Concert Band Bk 1 Ten Sax, Bari sax, Trumpet, etc...T. Garrett
128675	04/14/2016	LAKESHORE LEARNING	CARSON	CA	23.99	1585200416	Washable Ink Pads T.Summers
128709	04/14/2016	LAMBERT, RACHEL	MOSCOW	ID	22.53	IDMRMAR2016	March 2016 In-District Mileage
128710	04/14/2016	LIU, JUAN	MOSCOW	ID	140.00	2015-16	2015-16 K+ Prgm overpayment & deposit return for C.Shen
128711	04/14/2016	MARINEAU - PC, BILL	MOSCOW	ID	192.63	PCFEBMAR2016	2/7/16-3/25/16 W.Park Petty Cash expenses
128712	04/14/2016	MEIER, TESSA	MOSCOW	ID	32.25	IDMRMAR2016	March 2016 In-District Mileage
128713	04/14/2016	MITCHELL, MATHEW	PULLMAN	WA	33.30	TER3/23/16	Mileage for IETA Mtg 3/23/16 Lewiston

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128676	04/14/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	102.00	78676	Repair windows in gym area LW LBarr
128678	04/14/2016	NASCO MODESTO	SALIDA	CA	31.47	153147	PE equipment for MHS. Pep Grant. JRussell
128678	04/14/2016	NASCO MODESTO	SALIDA	CA	94.46	150714	PE equipment for MHS. Pep Grant. JRussell
128678	04/14/2016	NASCO MODESTO	SALIDA	CA	53.84	150713	PE equipment for MHS. Pep Grant. JRussell
128678	04/14/2016	NASCO MODESTO	SALIDA	CA	558.55	149795	PE equipment for MHS. Pep Grant. JRussell
128678	04/14/2016	NASCO MODESTO	SALIDA	CA	82.80	158764	PE equipment for MHS. Pep Grant. JRussell
128678	04/14/2016	NASCO MODESTO	SALIDA	CA	10.76	160494	PE equipment for MHS. Pep Grant. JRussell
128678	04/14/2016	NASCO MODESTO	SALIDA	CA	200.02	151234	PE equipment for MHS. Pep Grant. JRussell
128679	04/14/2016	NORTHWEST CHOICE FUNDRAISING	SPOKANE	WA	434.00	5094685244	Butterbraids for PCR Fundraiser. J.Rizzuto
128714	04/14/2016	OFFICE DEPOT	CINCINNATI	OH	4.83	831825421001	Canned air Business Office LCourtright
128714	04/14/2016	OFFICE DEPOT	CINCINNATI	OH	527.40	831825720001	Office Supplies & Toner Cartridges Business Office LCourtright
128680	04/14/2016	OMEGA ELECTRIC LLC	PULLMAN	WA	1,785.60	0195	Replace broken light fixtures LW Main hall LBarr
128680	04/14/2016	OMEGA ELECTRIC LLC	PULLMAN	WA	1,791.10	0171	Install lighting/outlet, under stair storage & shop repairs MHS LBarr
128681	04/14/2016	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	280.00	042816	PDSC field trip for 1st grade on 4/28/2016
128682	04/14/2016	PALOUSE ICE RINK ASSOCIATION	MOSCOW	ID	200.00	215	Ice skating rink rental on April 1, 2016.
128683	04/14/2016	PIZZA PERFECTION	MOSCOW	ID	39.97	425619	Pizza for ASB Meetings & Events C.Jakich
128715	04/14/2016	POLLARD, MATTHEW	MOSCOW	ID	80.80	TER3/31/16	Meals for NSTA Conf. 3/31/16-4/3/16 Nashville
128684	04/14/2016	PUBLIC HEALTH IDAHO NORTH CENT	LEWISTON	ID	140.00	032216	Food Safety and Sanitation Class 03/29/16 MPengilly
128716	04/14/2016	SAMSON, CYNTHIA	PULLMAN	WA	161.73	ER3/24/16	Empl Reimb: Kepi hats, Civil War unit. HalloweenCostumes.com 3/24/16 5grd
128717	04/14/2016	SANT, STEPHANIE	MOSCOW	ID	13.32	IDMRMAR2016	March 2016 In-District Mileage
128685	04/14/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	193.94	202501287327	Clear basins & covers, pillbug and sowbug coupons Kdgn
128686	04/14/2016	SHAR PRODUCTS COMPANY	ANN ARBOR	MI	119.96	P155882001015	Violin Bows. J.McIntosh
128718	04/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	49.50	APR2/16MHS	Apr2/16 MHS bread
128718	04/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	23.16	APR2/16Lena	Apr2/16 Lena bread
128718	04/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	98.56	APR2/16WP	Apr2/16 W.Park bread
128718	04/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.44	APR2/16McD	Apr2/16 McDonald bread
128718	04/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	15.60	APR2/16Rusl	Apr2/16 Russell bread
128687	04/14/2016	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	53.41	SI77962	Map Rail and 1" Map Hook, Social Students, M.Wear
128688	04/14/2016	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	60.00	14	Registration: "Procurement 21st Century" 04/28-29/16 BW CDA MPengilly
128719	04/14/2016	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/J.Wasylys	2015-16 Criminal History Check - Jerralyn Wasylyshen MHS Track Volunteer
128719	04/14/2016	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/J.Jones	2015-16 Criminal History Check - Jasmine Jones Mentor Prgm

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128719	04/14/2016	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/R.Sperber	2015-16 Criminal History Check - Raechal Sperber Mentor Prgm
128689	04/14/2016	SUN RENTAL CENTER	PULLMAN	WA	82.50	81382	Welder for handi cap ramp at MMS bleachers LBarr
128690	04/14/2016	SWIRE COCA COLA, USA	DRAPER	UT	349.44	1647201714	Soda and PowerAde for concessions
128691	04/14/2016	TERRY'S DAIRY	COLVILLE	WA	236.16	974896	Dairy products for Student Store Vending Machine J.Huff
128692	04/14/2016	THE FIRST TEE	ST AUGUSTINE	FL	1,050.00	0017990-IN	PE Curriculum for MMS PE teachers. PEP Grant. JRussell
128693	04/14/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	82.00	09146	Walk in freezer running warm at WP LBarr
128694	04/14/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	31.50	598769	Cable Audio 3.5 MM Technology B.Marineau
128694	04/14/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	425.00	597976	Server rack for Russell network upgrade
128694	04/14/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	22.00	598124	HDMI to VGA Adapter for new computer, Tech, Perryman
128720	04/14/2016	WAGNER, LINDSEY	MOSCOW	ID	46.73	IDMR	March 2016 In-District Mileage
128695	04/14/2016	WAYFAIR LLC	BOSTON	MA	330.54	2154931001	Elite Fixed Frame Projection Screen for Rick Markley, PE instructor - C.Allen, Admn
128696	04/14/2016	WAYSIDE PUBLISHING	FREEPORT	ME	56.95	80461	Azulejo, 2nd Edition-Teachers Edition, World Languages, Eareckson
128721	04/14/2016	WRIGHT-OGREN, BRANDON	MOSCOW	ID	14.15	IDMRJAN2016	January 2016 In-District Mileage
128721	04/14/2016	WRIGHT-OGREN, BRANDON	MOSCOW	ID	15.82	IDMRFEB2016	February 2016 In-District Mileage
128721	04/14/2016	WRIGHT-OGREN, BRANDON	MOSCOW	ID	24.98	IDMRMAR2016	March 2016 In-District Mileage
128722	04/18/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	158,716.62	400102	2 new Type C 71 passenger buses, 2/29/16, GHarris.
128723	04/19/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/N.Burtens	2015-16 Criminal History Check - Nancy Burtenshaw Substitute
128724	04/19/2016	STATE TAX COMMISSION	BOISE	ID	432.39	MAR2016SalesTax	March 2016 Sales Taxes
128725	04/20/2016	JACKSON - PC, DIANE	MOSCOW	ID	37.10	PCAPR2016	April 2016 Petty Cash expense
128725	04/20/2016	JACKSON - PC, DIANE	MOSCOW	ID	75.00	PC4/13/16	April 2016 MHS Choir Accompanists expense. S.Sant Seattle Trip
128725	04/20/2016	JACKSON - PC, DIANE	MOSCOW	ID	77.38	PC4/8/16	4/8/16 Lena's Coach Fisher Wall of Fame printing. C.Briggs Micheal's
128726	04/20/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/C.Grubbs	2015-16 Criminal History Check - Charity Grubbs BI Contracted - Sequel Family Srvs
128738	04/21/2016	247SECURITY INC	MISSISSAUGA	ON	270.00	INN13338	Dual hybrid hard drive for bus, shipping, 3/31/16, SGreenwalt.
128727	04/21/2016	ALLENGER - ER, ROBERT	MOSCOW	ID	150.00	TER4/14/16REG	Registration for Gonzaga SOE Assesment conf 4/14-15/16 Spokane
128727	04/21/2016	ALLENGER - ER, ROBERT	MOSCOW	ID	275.92	TER4/14/16M&M	Lodging, meals & mileage for Gonzaga SOE Assesment conf 4/14-15/16 Spokane

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128739	04/21/2016	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	624.12	000046-1	Book order for ENL. V.Potts.
128740	04/21/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	40.00	208733	Oil soak pads, 4/11/16, SGreenwalt.
128728	04/21/2016	CLEVENGER, BRETT	MOSCOW	ID	67.89	TER4/16/16BB	Meals & mileage for V & JV Baseball 4/16/16 Rathdrum
128728	04/21/2016	CLEVENGER, BRETT	MOSCOW	ID	67.89	TER4/16/16SB	Meals & mileage for V & JV Softball 4/16/16 Rathdrum
128741	04/21/2016	DISTRICT II IMEA	LEWISTON	ID	75.00	042016	Registration for MHS Choir, District II Large Group Festival, 4/20/16
128742	04/21/2016	FASTENAL COMPANY	WINONA	MN	74.07	WACOV50189	Towels and window spray cleaner for buses, 03/31/16 GHarris.
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	790.99	798761F-3	Elementary library books. Lena. F.Nagler. 12/10/15
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	2,844.83	338971F-0	The Civil War, Game Coding, Ocean...Print & Digital library materials. J. Schiweck
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	69.93	338971-1	The Civil War, Game Coding, Ocean...Print & Digital library materials. J. Schiweck
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	201.51	358302-4	Elementary library book order. Russell. F.Nagler.
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	108.89	323284F-1	Elementary library books. Russell. F.Nagler. 1/28/16
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	46.85	358302F-3	Elementary library book order. Russell. F.Nagler.
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	41.69	323281F-0	Elementary library books. West Park. F.Nagler. 1/28/16
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	104.35	323287-3	Elementary library books. McDonald. F.Nagler. 1/28/16
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	70.42	323281-1	Elementary library books. West Park. F.Nagler. 1/28/16
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	813.46	796042F-3	Elementary library books. McDonald. F.Nagler. 12/3/15
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	217.28	323294F-5	Elementary library books. Lena. F.Nagler. 1/28/16
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	105.78	323284-2	Elementary library books. Russell. F.Nagler. 1/28/16
128745	04/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	85.86	323287F-2	Elementary library books. McDonald. F.Nagler. 1/28/16
128746	04/21/2016	FREDRICKSON, MICHELE	PULLMAN	WA	1,625.00	94	Audiological services, January 2016
128747	04/21/2016	GALE/CENGAGE LEARNING	CHICAGO	IL	50.00	57856728	GVRL Annual hosting fee - subscription renewal. J. Schiweck
128748	04/21/2016	GOLIS CONSTRUCTION INC	MOSCOW	ID	6,134.62	033116	Excavation and concrete for stairway/ramp HC MMS
128749	04/21/2016	GOPHER SPORT	MINNEAPOLIS	MN	2,516.88	9130538	PE equipment for MHS. PEP Grant. JRussell
128749	04/21/2016	GOPHER SPORT	MINNEAPOLIS	MN	405.12	9122451	PE banners for MMS. PEP Grant. JRussell

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128750	04/21/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	109.25	MAR1200003305	Drug and alcohol screening for 1 bus driver, 3/1/16, GHarris.
128751	04/21/2016	H20 AND HFC SPECIALTIES	SPOKANE	WA	1,694.00	031616-A	REPLACEMENT COILS FOR MCDONALD UNIVENTS. L.BARR
128752	04/21/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	163.22	400692	Coolant and labor for #20, 3/14/16, SGreenwalt.
128753	04/21/2016	IAPT/ID ASSOC OF PUPIL TRANSP	BOISE	ID	400.00	062816	IAPT Conference. Greg & Jim, Boise, 06/27-30/2016 JShook
128754	04/21/2016	IDAHO FUTURE PROBLEM SOLVING	TWIN FALLS	ID	270.00	042216	Registration FPS Affiliate Bowl 4/22-23/16. MMS G/T. R.Goodson.
128755	04/21/2016	JOHNSON, CARRIE	MOSCOW	ID	79.00	12892	Refund for AP Biology Exam for Daniel Johnson. Counseling CJakich
128729	04/21/2016	LAWTON, LORI	MOSCOW	ID	150.00	ER4/12/16	Registration for Open Science Textbooks Institute. UofI. 7/11-15/16. L.Lawton.
128756	04/21/2016	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	66160	04/12/16 shredding - Office
128756	04/21/2016	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	66159	04/12/16 shred bin recycling - all staff
128757	04/21/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	45.00	259117	Drug screening for 1 bus driver, 3/31/16, GHarris.
128759	04/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.34	1215035	2x4s. JD Poulos. 3/24/16
128759	04/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.65	1217603	Oak for DO office LBarr
128759	04/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	30.64	1208499	Fasteners LBarr
128759	04/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.34	1208213	Seam Binder for floor strip Lena entrance LBarr
128759	04/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	62.99	1198540	Foam board, D1040X 10" 40T. JD Poulos
128759	04/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.48	1217508	Magnetic holder, socket adapter LBarr
128759	04/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	73.90	1195387	Trash Can, cup wheel for MHS parking lot, MMS field LBarr
128759	04/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	179.92	1207472	Vent for Lena/Adven Club storage LBarr
128759	04/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.99	1194433	Magnetic Torpedo Level LBarr
128759	04/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.37	1207055	Screws for DO office remodel LBarr
128759	04/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.47	1218216	Killer dust, ant bait for WP LBarr
128759	04/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	35.98	1221023	Fuse for MMS Shop dust vac LBarr
128761	04/21/2016	MOSCOW AUTO PARTS	MOSCOW	ID	19.98	816841	Diesel exhaust fluid (DEF) for buses, 4/4/16, SGreenwalt.
128761	04/21/2016	MOSCOW AUTO PARTS	MOSCOW	ID	72.00	815926	Trans. fluid for #18, 03/03/16, SGreenwalt.
128761	04/21/2016	MOSCOW AUTO PARTS	MOSCOW	ID	19.98	815094	DEF (diesel exhaust fluid), 03/11/16, SGreenwalt.
128761	04/21/2016	MOSCOW AUTO PARTS	MOSCOW	ID	8.49	814654	Relay for #25, 3/4/16, SGreenwalt.
128761	04/21/2016	MOSCOW AUTO PARTS	MOSCOW	ID	59.94	815036	DEF (diesel exhaust fluid), 03/10/16, SGreenwalt.
128761	04/21/2016	MOSCOW AUTO PARTS	MOSCOW	ID	47.94	814917	Antifreeze, 03/09/16, SGreenwalt.
128761	04/21/2016	MOSCOW AUTO PARTS	MOSCOW	ID	8.49	815262	Relay for #25, 3/14/16, SGreenwalt.
128761	04/21/2016	MOSCOW AUTO PARTS	MOSCOW	ID	319.00	815926A	Jump starter, 03/23/16, SGreenwalt.
128761	04/21/2016	MOSCOW AUTO PARTS	MOSCOW	ID	2.99	816964	Thread seal tape, 4/6/16, SGreenwalt.

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128762	04/21/2016	MOSCOW MEDICAL P.A. INC	MOSCOW	ID	125.00	TNMCR39042	DOT physical for 1 bus driver, 2/26/16, GHarris.
128763	04/21/2016	MOSCOW RV CENTER	MOSCOW	ID	20.10	536475	Propane SSB LBarr
128764	04/21/2016	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	1,137.50	0409882-IN	Behavioral intervention, March 2016
128765	04/21/2016	PARTSMASTER	DALLAS	TX	89.77	2300	Drill bits, Dura shield protectant, shipping, 3/22/16, SGreenwalt.
128730	04/21/2016	PERRYMAN - ER, ERIK	MOSCOW	ID	80.40	TER4/11/16SB	Meal & mileage for V.Softball 4/11/16 Sandpoint
128730	04/21/2016	PERRYMAN - ER, ERIK	MOSCOW	ID	80.40	TER4/11/16BB	Meal & mileage for V.Baseball 4/11/16 Sandpoint
128766	04/21/2016	POWERSCHOOL GROUP LLC	SAN FRANCISCO	CA	12,067.50	INV100843	5/11/16-5/10/17 PowerSchool License & Support Renewal J.Johnson
128767	04/21/2016	PRINTER PRO INC	MOSCOW	ID	74.00	00028483	HP toner cartridge - C. Samson, 5th Grade
128768	04/21/2016	PRO-ED INC	DALLAS	TX	193.38	2537653	Exercises for Language Processing Mundell/SLP
128769	04/21/2016	QUIA CORP/IXL LEARNING INC	SAN MATEO	CA	49.00	S286323	Quia web subscription. A. Bailey
128770	04/21/2016	RAMADA INN LAKE CDA	COEUR D'ALENE	ID	54.15	5146	Lodging for bus driver for No Idaho Rumble wrestling 1/29/16
128771	04/21/2016	RAYMOND GEDDES & CO	BALTIMORE	MD	198.28	579377	Student store items, pencils, highlighters erasers
128773	04/21/2016	RWC GROUP	PHOENIX	AZ	8.27	2506NB	Windshield washer nozzle, 02/25/16, SGreenwalt.
128773	04/21/2016	RWC GROUP	PHOENIX	AZ	53.59	2506NA	Oil filter, 2/25/16, SGreenwalt.
128773	04/21/2016	RWC GROUP	PHOENIX	AZ	264.46	25983N	Water pump for #9, shipping, 03/09/16, SGreenwalt.
128773	04/21/2016	RWC GROUP	PHOENIX	AZ	46.32	26417NA	Chamber, 3/18/16, SGreenwalt.
128773	04/21/2016	RWC GROUP	PHOENIX	AZ	162.85	25062N	Head light switch, 2/25/16, SGreenwalt.
128773	04/21/2016	RWC GROUP	PHOENIX	AZ	205.22	26417N	Heater, 3/18/16, SGreenwalt.
128773	04/21/2016	RWC GROUP	PHOENIX	AZ	132.15	25608N	Trans. cooler line for #18, 3/7/16, SGreenwalt.
128773	04/21/2016	RWC GROUP	PHOENIX	AZ	102.07	25601N	Trans. cooler line for #18, 3/7/16, SGreenwalt.
128773	04/21/2016	RWC GROUP	PHOENIX	AZ	16.14	26417NB	Coupling, 3/18/16, SGreenwalt.
128773	04/21/2016	RWC GROUP	PHOENIX	AZ	28.65	26842N	Oil filter, 3/24/16, SGreenwalt.
128774	04/21/2016	SCHOOL LIFE	CAMARILLO	CA	89.35	3095581	Pencil Patch Tag/Perfect Attendance Office/Brandner
128775	04/21/2016	SEQUIM RIBBON ART LLC	SEQUIM	WA	308.46	20257	Ribbons for 4th & 5th grade track meet 5/10-18/16 Rick Markley, PE Facilitator
128776	04/21/2016	SILVER MOUNTAIN CORP.	KELLOGG	ID	1,853.00	4440FC	IDFY/Speakout Ski Trip 1/22/16 C Gerke
128731	04/21/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	55.07	APR9/16Lena	Apr9/16 Lena bread
128731	04/21/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	73.25	APR9/16WP	Apr9/16 W.Park bread
128731	04/21/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	123.01	APR9/16MMS	Apr9/16 MMS bread
128731	04/21/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	16.08	APR9/16McD	Apr9/16 McDonald bread
128731	04/21/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	13.00	APR9/16Rus1	Apr9/16 Russell bread
128731	04/21/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	15.40	APR9/16MHS	Apr9/16 MHS bread
128732	04/21/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/C.Masciot	2015-16 Criminal History Check - Christopher

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							Masciotra Substitute
128777	04/21/2016	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	167.70	2155745A	Skill strips, vocabulary, photo cards SLP/Mundell
128778	04/21/2016	SUPPLYWORKS	LOS ANGELES	CA	270.96	359646957	Dust mop LBarr
128778	04/21/2016	SUPPLYWORKS	LOS ANGELES	CA	94.35	361788003	Vacuum repair LBarr
128778	04/21/2016	SUPPLYWORKS	LOS ANGELES	CA	2,074.60	360200935	Paper LBarr
128778	04/21/2016	SUPPLYWORKS	LOS ANGELES	CA	1,010.61	360200927	Laundry detergent, stain removal LBarr
128778	04/21/2016	SUPPLYWORKS	LOS ANGELES	CA	1,577.01	360200943	Skin Cleaner, soap LBarr
128778	04/21/2016	SUPPLYWORKS	LOS ANGELES	CA	61.12	362611246	Dust bag filter LBarr
128778	04/21/2016	SUPPLYWORKS	LOS ANGELES	CA	14.57	360200950	Linen wipers LBarr
128778	04/21/2016	SUPPLYWORKS	LOS ANGELES	CA	187.94	362378747	Vacuum repair LBarr
128778	04/21/2016	SUPPLYWORKS	LOS ANGELES	CA	38.16	361171564	Garbage bags for buses LBarr
128778	04/21/2016	SUPPLYWORKS	LOS ANGELES	CA	189.85	362378739	Hepa Filter, Wheel kit for repair on vacuum LBarr
128779	04/21/2016	THE TUFNUT WORKS	TESUQUE	NM	65.20	27034	Steel Superglue Security Plates, Super Glue for coated plates, Science, Thornton
128733	04/21/2016	TRIPP, SHEILA	MOSCOW	ID	18.20	IDMRMAR2016	March 2016 In-District Mileage
128780	04/21/2016	UNIVERSITY OF IDAHO DOCEO CENT	MOSCOW	ID	150.00	2016-004	Registration for 2016 Open Science Textbook Institute. 7/11-15/16. UofI. K.Berger MHS.
128781	04/21/2016	URM FOOD SERVICE INC	SPOKANE	WA	139.18	951078A	Dairy delivery 03/24/16 MPengilly
128781	04/21/2016	URM FOOD SERVICE INC	SPOKANE	WA	1,461.81	935690	Food delivery 03/10/16 MPengilly
128781	04/21/2016	URM FOOD SERVICE INC	SPOKANE	WA	643.72	935690A	Dairy delivery 03/10/16 MPengilly
128781	04/21/2016	URM FOOD SERVICE INC	SPOKANE	WA	1,211.75	951078	Food delivery 03/24/16
128781	04/21/2016	URM FOOD SERVICE INC	SPOKANE	WA	-34.56	107915Credit	Credit for return of 1 case of gloves for concessions
128781	04/21/2016	URM FOOD SERVICE INC	SPOKANE	WA	250.58	951077	Food and candy for concessions
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	454.20	86831	Airfare AlaskaAir for SPARK Institute 6/22-25/16 & 6/30/16-7/2/16 L.Carscallen. PEP Grant JRussell
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	23.36	24258/00050	Food for Region II Supt Mtg 3/16/16 Arby's; & Chamber lunch mtg 3/23/16 Best Western GBailey
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	261.95	67608/72098	Airfare Delta for PSUG Conf. 7/17-21/16 Las Vegas for Mary Lou Taylor
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	886.00	1529/8201/7715	Supplies for kindergarten registration welcome bags. April. Lena, McD, WP. Kiwanis funds C.Brooks.
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	150.53	41739/68957/636	Manipulatives for math adoption. General Applied Math. MHS. C.Brooks.
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	6,106.80	7000144-585055	Airfare AlaskaAir for BPA Nationals 5/4-9/16 Boston BPA Students & Advisors. Voc Ed Business JHuff
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	20.00	5001849	Sheet Music Download: Shia Labeouf" Live Full

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128737	04/21/2016	U.S. BANK	ST LOUIS	MO	203.70	51141	Score, Digital Album, Band, Pals Airfare AlaskaAir for IASBO Board Mtg 4/26/16 Boise - J.Johnson
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	814.80	5701/5859/6006/	Airfare AlaskaAir for Band & Choir to State Comp. 5/7/16 Boise J.Pals & S.Sant
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	1,624.74	700015	Airfare Delta for Turtle Trip 10/1-9/16 Mexico City for LeeAnne Eareckson & Carly Bean. Environment Club L.Eareckson
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	611.10	41275/41424/415	Airfare AlaskaAir for Ed Law Conf 4/25-26/16 Boise GBailey, JFrenzel, MSchmidt
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	109.74	12291	Candy racks for concession stand MHS LAbendroth Specialty Store Srvs 4/1/16
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	27.03	93714	Food for Dinner Board Workshop 3/23/16 Domino's Pizza GBailey
128737	04/21/2016	U.S. BANK	ST LOUIS	MO	2,271.00	648/853/067/273	Airfare AlaskaAir for SPARK Institute 6/22-25/16 San Diego for PE Teachers. PEP Grant JRussell
128782	04/21/2016	WILLIAMS, JEREMY	PORTLAND	OR	400.00	04302016MSD	DJ Services for MHS Prom held 4/30/16 at the HIRC, Junior Class, Kirkland
128783	04/25/2016	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20160425ADFLD	Payroll accrual
128784	04/25/2016	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,956.96	20160425ADAFB	Payroll accrual
128784	04/25/2016	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,611.22	20160425ADAMF	Payroll accrual
128785	04/25/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	7,129.42	20160425ADCAF	Payroll accrual
128785	04/25/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,932.98	20160425ADDPC	Payroll accrual
128796	04/22/2016	BOSTON MARRIOTT COPLEY PLACE	BOSTON	MA	6,107.05	041516	Lodging: National BPA, Boston, MA, 5/4-9/16, BPA & Voc Business Ed., Huff
128786	04/25/2016	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,759.47	20160425ADDDI	Payroll accrual
128786	04/25/2016	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	69.26	RFP	May COBRA premiums - O'Leary/Cole
128787	04/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	566.08	20160425ADGRN	Payroll accrual
128788	04/25/2016	IDAHO EDUCATION ASSOC	BOISE	ID	6,475.63	20160425ADIED	Payroll accrual
128789	04/25/2016	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20160425ADPGL	Payroll accrual
128790	04/25/2016	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20160425ADLAT	Payroll accrual
128791	04/25/2016	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20160425ADCRU	Payroll accrual
128797	04/22/2016	REFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	1,500.00	15-16Addt'lS.Ba	Additional 2015-16 Refpay for JV&V Softball L.Abendroth Activ
128797	04/22/2016	REFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	1,500.00	15-16Addt'lBase	Additional 2015-16 Refpay for JV&V Baseball L.Abendroth Activ
128792	04/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	102,214.80	20160425ADMS1	Payroll accrual
128792	04/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,346.70	RFP	May COBRA premiums - O'Leary/Cole
128792	04/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	9,638.10	20160425ADMS2	Payroll accrual

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128792	04/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	14,910.20	20160425ADMS4	Payroll accrual
128792	04/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	106,513.10	20160425ADMBS	Payroll accrual
128793	04/25/2016	STANDARD INSURANCE CO.	PORTLAND	OR	1,543.80	20160425ADSLB	Payroll accrual
128793	04/25/2016	STANDARD INSURANCE CO.	PORTLAND	OR	306.70	20160425ADSLI	Payroll accrual
128794	04/25/2016	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20160425ADUNC	Payroll accrual
128795	04/25/2016	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	882.06	20160425ADWDI	Payroll accrual
128798	04/27/2016	CENTRAL VALLEY HIGH SCHOOL	VERADALE	WA	150.00	042716	Registration fee for Strandberg Invitational Track Meet, Spokane Valley 4/30/2016
128799	04/27/2016	MOSCOW WILD @ ART	MOSCOW	ID	120.00	000018	Wild at Art class field trip 4/27/16. WP K+. C.Cardwell.
128800	04/28/2016	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	50.00	212240	SLP therapy materials. S.Freeman S.Richards
128860	04/28/2016	ALLEN, CRAIG	MOSCOW	ID	84.97	ER4/16/16	Empl Reimb for testing supplies. Costco 4/16/16
128801	04/28/2016	APPLE INC	DALLAS	TX	479.00	4382102467	IPad, developmental preschool, L.Ricks/S.Richards
128861	04/28/2016	BARNES, ROBIN	MOSCOW	ID	394.26	TER4/4/16	Meals, mileage & shuttle for SHAPE America Conf 4/4-10/16 Minneapolis
128802	04/28/2016	BSN SPORTS INC	DALLAS	TX	1,869.84	97763762	Pole vault pit cover P. Helbling *Moscow Bear Boosters will reimb*
128802	04/28/2016	BSN SPORTS INC	DALLAS	TX	654.36	97763763	Game balls for Baseball J.Lewis
128802	04/28/2016	BSN SPORTS INC	DALLAS	TX	565.98	97768403	Additional track jackets P.Helbing *Moscow Bear Boosters will reimb*
128803	04/28/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	15944353	APR 2016 Monthly Lease payments, Canon IR 2535i PCR ACraig
128805	04/28/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	78.70	4018751491	APR 2016 Monthly maintenance copy fees on Oce' model# VL9522 MHS
128805	04/28/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	438.34	4018754120	APR 2016 Monthly Copier maintenance fees, Copies only B.Marineau
128805	04/28/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	334.72	4018743810	APR 2016 Maintenance Agreement fees on Canon IR8295, E.Perryman
128805	04/28/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	198.33	4018744369	APR 2016 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
128805	04/28/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	47.98	4018764891	APR 2016 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
128805	04/28/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4018740838	APR 2016 Monthly maintenance fees, Canon N1730 copier K.McMillan
128805	04/28/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	77.22	4018754749	APR 2016 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
128805	04/28/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4018777193	APR 2016 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
128806	04/28/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	281.32	91701MAR	MAR 2016 Produce M.Pengilly

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128806	04/28/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	345.64	91700MAR	MAR 2016 Produce M.Pengilly
128806	04/28/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	497.56	91699MAR	MAR 2016 Produce M.Pengilly
128806	04/28/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	365.56	91698MAR	MAR 2016 Produce M.Pengilly
128806	04/28/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	510.10	91696MAR	MAR 2016 Produce M.Pengilly
128806	04/28/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	424.71	91697MAR	MAR 2016 Produce M.Pengilly
128807	04/28/2016	CITY OF MOSCOW	MOSCOW	ID	4,954.72	4713578	Feb 2016 Maintenance costs for Moscow Community Playfields J.Johnson
128807	04/28/2016	CITY OF MOSCOW	MOSCOW	ID	4,954.72	4713673	March 2016 Maintenance costs for Moscow Community Playfields J.Johnson
128807	04/28/2016	CITY OF MOSCOW	MOSCOW	ID	4,954.72	4713721	April 2016 Maintenance costs for Moscow Community Playfields J.Johnson
128808	04/28/2016	COSTCO WHSE 103	CLARKSTON	WA	278.35	103429172	Nuts, trail mix, fruit snack for Student Store J.Huff
128809	04/28/2016	DELL MARKETING LP	CHICAGO	IL	329.18	XJX5F5FX6	Dell Server Memory Module
128810	04/28/2016	EDNETICS INC	POST FALLS	ID	4,776.77	71460	April 2016 Hosted VoIP Services - J.Johnson
128811	04/28/2016	FIRST STEP INTERNET	MOSCOW	ID	400.00	160417-0094	May 2016 Broadband Internet Connectivity service fees, B.Marineau
128812	04/28/2016	GRAINGER INC	KANSAS CITY	MO	399.00	9019005421	Pump at LW LBarr
128813	04/28/2016	HAMPTON INN & SUITES NAMPA	NAMPA	ID	834.00	217011A	Lodging for State Cheer competition at Nampa 3/17/2015 K.Caywood
128814	04/28/2016	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	172.90	6124319	Books, Workbooks, and reference materials for ENL teacher V.Morasch
128862	04/28/2016	HAWLEY, HEIDI OR JASON	VIOLA	ID	41.08	JAN2016PT	January 2016 Pupil Transportation reimb for Student
128862	04/28/2016	HAWLEY, HEIDI OR JASON	VIOLA	ID	59.95	FEB2016PT	February 2016 Pupil Transportation reimb for Student
128862	04/28/2016	HAWLEY, HEIDI OR JASON	VIOLA	ID	59.95	MAR2016PT	March 2016 Pupil Transportation reimb for Student
128815	04/28/2016	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	2,817.00	304657	March 2016 Legal Services G Bailey
128863	04/28/2016	HILL - PC, KEVIN	MOSCOW	ID	411.94	PCAPR2016	4/15/16-4/21/16 Petty Cash Expense
128816	04/28/2016	HODGINS DRUG	MOSCOW	ID	45.30	032316	20 18mm spherical magnets M.Pollard
128864	04/28/2016	HUFF, JASON	MOSCOW	ID	94.50	TER3/9/16	Meals for State BPA 3/9-12/16 Boise
128817	04/28/2016	IBF SAFEGUARD	BOISE	ID	216.71	360837	Printed white envelopes with return address (no window), M.Mitchell
128817	04/28/2016	IBF SAFEGUARD	BOISE	ID	443.99	360836	Printed white envelopes with return address (window), M.Mitchell
128865	04/28/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	28189-1	IDLA Mar2016 MMS Student Course for: Meghan Byers
128865	04/28/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	225.00	28190-1	IDLA Spring2016 Flex MMS Student Courses for: S.Lynn, J.Sobeloff-Grittes
128865	04/28/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	28190-2	IDLA Spring2016 Flex MHS Student Courses for:

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							D.Eastman, P.Kerr
128818	04/28/2016	INSECT LORE	SHAFER	CA	67.80	710143	Caterpillars voucher for kindergarten
128819	04/28/2016	RICOH USA INC	DALLAS	TX	630.54	96708261	APR 2016 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
128819	04/28/2016	RICOH USA INC	DALLAS	TX	826.68	96714649	APR 2016 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
128819	04/28/2016	RICOH USA INC	DALLAS	TX	33.96	96618917	APR 2016 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
128820	04/28/2016	IRC TEAM SPORTS	INDIANAPOLIS	IN	150.32	1770036	Hard Court game balls for Tennis R. Gayler
128821	04/28/2016	JAMECO	BELMONT	CA	157.87	20049943	Component Kit, Transistors, Wire, Refill Pkg Caps. Science PBlount
128822	04/28/2016	LAKESHORE LEARNING	CARSON	CA	687.52	1869620416	Cassette player, blocks, addition machine W.Spangler
128822	04/28/2016	LAKESHORE LEARNING	CARSON	CA	45.99	1746400416	Books on Greek and Latin Roots 4/Abbott
128822	04/28/2016	LAKESHORE LEARNING	CARSON	CA	80.42	1746420416A	Paper trays K.McClaine
128822	04/28/2016	LAKESHORE LEARNING	CARSON	CA	287.44	1746450416	Timers, games, pencil grips S.Rylee
128823	04/28/2016	LEWISTON SENIOR HIGH SCHOOL	LEWISTON	ID	1,100.00	4703	Shared bus expense with LHS for Choir to travel to Pocatello 2/10-13/16
128824	04/28/2016	LOCK SHOP	MOSCOW	ID	21.00	6583	Keys for MHS, spare bus, MMS LBarr
128866	04/28/2016	LYNN, JENNIFER	TROY	ID	94.50	TER3/9/16	Meals for State BPA 3/9-12/16 Boise MHS BPA Advisor
128867	04/28/2016	MCNALLY, RENEE	MOSCOW	ID	102.50	ER4/11/16	Empl Reimb: Butterfly caterpillers, hornworms - Science 2grd Earth's Birthday Projects 3/30/16
128825	04/28/2016	MICROSOFT	DALLAS	TX	1,703.08	USA-0486152	Microsoft Surface Tablet/keyboard and docking station. J.Lynn
128868	04/28/2016	MIKOLAJCZYK - ER, KIM	MOSCOW	ID	119.04	ER4/19/16	Empl Reimb: Pretzels & gum for ISAT testing; Juice, plants for Neighbors May Day from Costco 4/19/16
128826	04/28/2016	MURPHY, CLAIRE	MOSCOW	ID	30.00	917-1441	Parent Reimb for Golf Season Pass for William Murphy purchased thru online Activity Fee prgm. s/b purchased thru UofI
128827	04/28/2016	NATIONAL GEOGRAPHIC SOCIETY	TAMPA	FL	24.00	100075	National Geographic History Magazine U.S. Delivery, Social Studies, Dalebout
128828	04/28/2016	NW STAGE LINE INC	SPOKANE	WA	2,820.00	1604-002	Bus charter to Seattle for UofW Choral Festival 4/10-4/12/2016 SSant
128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	17.98	831400864002	Binders L.Carscallen PE
128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	78.76	831400863001	Sheet protectors L.Carscallen PE
128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	39.67	832277073001	Batteries & wireless mouse Supt. Office APackard

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128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	344.25	830425754001	Headbuds H.Palmer Kdgn
128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	87.24	835214986001	Printer cartridges for activities office
128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	-12.99	833193120001	Return of Deskpadd calendar H.Palmer Kdgn
128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	1.99	832277073002	File folders for Supt. Office APackard
128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	58.79	831400864001	Binders, corr.tape, pencil sharpener L.Carscallen PE
128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	8.99	829679584001	Labels H.Palmer Kdgn
128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	8.99	829924746001	Labels H.Palmer Kdgn
128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	-8.99	831925776001	Return of Labels H.Palmer Kdgn
128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	12.99	829924745001	Deskpadd calendar H.Palmer Kdgn
128870	04/28/2016	OFFICE DEPOT	CINCINNATI	OH	12.99	829679583001	Deskpadd calendar H.Palmer Kdgn
128829	04/28/2016	P & R SANDBLASTING & PAINTING	MOSCOW	ID	275.00	7812	Long jump sand pits MMS LBarr
128830	04/28/2016	PALOUSE SCHOOL DISTRICT #301	PALOUSE	WA	4,369.55	Mar2016	4th Quarter: Regular and special educational services, 2015-2016 school year, S.Richards
128831	04/28/2016	PARADIGM DRIVING SOLUTIONS	SALEM	OR	44.74	PREPAY48	Mirror set for driver's ed car #48, 4/12/16, GHarris.
128832	04/28/2016	PEARSON EDUCATION	ATLANTA	GA	83.10	80544304	Reflexiones de la literatura hispanica AP Student Edition, Manual, Testing Program, World Languages, Eareckson
128833	04/28/2016	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	100.00	5153566991	Audiological receiver, replacement for lost receiver, S.Richards/M.Fredrickson
128834	04/28/2016	PIZZA PERFECTION	MOSCOW	ID	40.98	426316	Pizza for Tech Club Meetings Z.Russell
128835	04/28/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	37.92	T966	Plate engraving - Office
128835	04/28/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	128.98	1LQK	Student council plaques
128835	04/28/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	27.00	D9H0	Name Plate/Holder for Admin Asst A Packard
128836	04/28/2016	PRO-ED INC	DALLAS	TX	129.75	2539640	Next Dollar Shopping, Counting Money Complete Program, Resource Room, Singleton
128837	04/28/2016	RICOH USA INC	DALLAS	TX	16.50	5041540224	APR 2016 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
128871	04/28/2016	ROSAUERS #9	MOSCOW	ID	65.92	10-385492	Cookies and drinks for girls basketball jamboree. C.Allen
128871	04/28/2016	ROSAUERS #9	MOSCOW	ID	26.80	10-373587	Preschool snacks. L.Ricks & R.Lambert
128838	04/28/2016	RWC GROUP	PHOENIX	AZ	32.13	26988N	Back-up alarm, 3/25/16, SGreenwalt.
128838	04/28/2016	RWC GROUP	PHOENIX	AZ	16.14	27126N	Coupling, 3/25 & 3/29/16, SGreenwalt.
128839	04/28/2016	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	59.29	M5753517	Scholastic Action Magazine. P. Mangini
128840	04/28/2016	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	515.36	0574649-IN	Nurse supplies. J.Dorschel
128841	04/28/2016	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	24,056.20	MSD-March 2016	Behavioral intervention & PSR services, March 2016
128872	04/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.61	APR16/16Rus1	Apr16/16 Russell bread

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128872	04/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	55.38	APR16/16Lena	Apr16/16 Lena bread
128872	04/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.46	APR16/16MHS	Apr16/16 MHS bread
128872	04/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	53.87	APR16/16MMS	Apr16/16 MMS bread
128872	04/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.00	APR16/16WP	Apr16/16 W.Park bread
128872	04/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	90.46	APR16/16McD	Apr16/16 McDonald bread
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	0.69	327432	Fasteners for Equip racks McD LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.99	327558	Seal Toilet Gasket LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.99	327633	Urethane for MHS doors #105 LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	69.97	328594	Wire, timer, gloves - birdhouse, bus garage, grounds LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.99	328610	Drill Bit for Bird house WP, Grounds LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.49	328771	Coupling LW heater LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.49	328906	Gloves LBarr District
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.29	329024	Fasteners LBarr District
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.49	329157	Pro Tie White Tennis wind screens LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.49	329144	Pro Tie White Tennis wind screens LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	328441A	Floor patch at LW LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.45	327459	Number set, 3/1/16, SGreenwalt.
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.29	327571A	Coupling
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.67	327780	Fasteners, Coupling LW vent LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.99	327784	Fasteners for 1 ton truck side racks LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.54	327589	HD receptacle, cord clamp, 3/3/16, SGreenwalt.
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.99	327919	25' red extension cord, 3/9/16, SGreenwalt.
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.47	327495	Silicone Spray, Carb/Choke cleaner for door lock parts LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	0.65	327501	Fasteners For equipment racks McD LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.58	327571	Strap for shop, Coupling for LW vent LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.98	327652	Black pipe ins for LW vent
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	43.95	327828	Handing Brooder Lamp and 250W Infrared Heat Bulb, Pollard, Science
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.99	327848	Rubber Garden hose WP boiler rm LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.96	327851	Hose washer, clamps for LW rank repair LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.40	327913	Fasteners for securing air lines, heat/cool controls MHS LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	59.01	328039	Link, Paracord for Oyler Field soccer net poles LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.67	328081	Drill Bits for handi cap ramp MMS field LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.92	328236	Painter tape, brush for tennis court wind screen LBarr

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128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.85	328294	Fasteners for bleachers at McD LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	328316	Jig Blade for jig saw LBarr shop
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.78	328378	Heavy duty receptacle and out box, 3/17/16, SGreenwalt.
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	328383	Water filter cartridge MHS fountain/ice machine LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.49	328395	Sanding Belt for LW LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.75	328406	Caulk, screws for district LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.16	328407	Wire Pull for cabinet handles WP modular LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.99	328416	Chisel for door hinge LW Adv Club Storage door LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.98	328441	Paint LW LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.98	328455	Caulk SSB window install LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.99	328753	Tubing for Bird house WP LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.57	328782	Nipple, Coupling for LW Heater LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.29	328920	Orange Gloss spray MHS Basketball hoop LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.08	329037	Screwdrivers, pin for Fertilizer spreader LBarr
128848	04/28/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.18	329216	Chalk, Pencil for Bike rack at LW LBarr
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	49.99	32815	Wireless keyboard J.Nickodemus
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	57.91	30812	Lamination pouches, cardstock, hooks, supplies for McDonald K+. M.Ownbey
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	15.04	30544	Glue, paper, office supplies for Mentor Program CGerke LWeaver
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	15.58	30471	Labels Office V.Brandner
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	11.49	29314A	Markers GHarris Office
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	67.83	1528449891	Folders: Kindergarten registration welcome bags. April. Lena, McD, WP. Kiwanis funds C.Brooks.
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	145.93	30898	Wireless keyboard, headsets, cables M.Johnson
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	41.98	30346	Labels Office V.Brandner
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	127.40	26547	Binders, notebooks, supplies L.McClaine Office
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	130.97	26174	Ink cartridges, sharpies, paper, supplies M.Mueller
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	140.80	26349	Shreader, paper, sharpies, supplies. Library D.Wear
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	50.97	31597	Ink cartridges for Teachers S.Swant
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	6.00	26934	Hanging folders for Office M.Pengilly FdSrv
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	102.97	27324	Ink cartridges for computer Lab S.Bontrager
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	66.76	29206	Paper, folders, office supplies for Supt/Admin Asst GBailey/ A.Packard

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128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	272.94	29314	Ink cartridges, SD cards GHarris Office
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	57.97	29948	Ink cartridges S.Rylee
128875	04/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	-41.98	30469	Return of Labels Office V.Brandner
128849	04/28/2016	STROM ELECTRIC INC	TROY	ID	131.01	20163m	Boiler pump repair LW LBarr
128850	04/28/2016	TEACHER DIRECT	BIRMINGHAM	AL	70.54	P461766700015	Highlighters, mouse pads, paper clips K.Freeland
128851	04/28/2016	TERRY'S DAIRY	COLVILLE	WA	240.96	978423	Dairy products for Student Store Vending Machine J.Huff
128852	04/28/2016	TODAY'S CLASSROOM	CANTON	OH	237.08	16-1669	Califone Headphones - Lisa Steckel, Music Instructor
128876	04/28/2016	TRIBELHORN, BRENDA	MOSCOW	ID	73.97	ER4/10/16	Empl Reimb: Dishpan, drying mat, calculators, scissors. Walmart 4/10/16
128853	04/28/2016	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	120.00	2015-AAKXMT	UI Swim Center Facility Rental for MMS Speak Out Event 5/6/16 CGerke
128854	04/28/2016	UNIVERSITY OF IDAHO DOCEO CENT	MOSCOW	ID	300.00	2016-009	Registration for 2016 Open Science Textbook Institute. UofI. 7/11-15/16. J.Pollard.
128855	04/28/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	75.00	9209	Clean condensation drain lines MMS steamer LBarr
128877	04/28/2016	US POSTMASTER	MOSCOW	ID	28.20	APR2016Stamps	3 Books of Forever stamps for District Office D.Jackson
128856	04/28/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	882.32	5211456	LabQuest 2, Temperature Probe, Charging Station Insert, Science, Thornton
128857	04/28/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	50.00	599794	Adapter for track timing system P Helbling
128858	04/28/2016	VOYAGER EXP. LEARN./CAMBIUM LE	CHICAGO	IL	858.00	RI 1609987	2016-17 renewal Level 2 TransMath. MMS. R.Aiello.
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	52.52	02166	Student reward supplies - S.Bontrager Office
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	42.83	06865	Simulation supplies for Social Studies Classes. M.Tanner
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	45.68	09655	Food for Student Store J.Huff
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	165.86	08326	Decorations for Buddy Club event 4/4/16 C.Singleton
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	137.18	02946	Food for Student Store J.Huff
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	66.60	08932	Snacks and supplies. McD K+. M.Ownbey
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	234.15	04890	Paint, spray paint, painting supplies JDPoulos
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	29.68	00413	Snacks. McD K+. M.Ownbey
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	15.00	07628	Food for Arts Fest Commitee C.Jakich ASB
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	32.97	08449	Waffle maker J.Humphreys SpEd
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	31.31	01557	Markers, glue, supplies, 4th grade N.Staszkw
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	43.33	01567	Gluesticks, tape, pens, supplies K.Fitze
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	101.00	02820	3 Drawer storage carts, supplies M.Johnson
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	88.02	08383	Kleenex, Hand Sanitizer, supplies. Resource Room

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128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	374.16	05118	C.Singleton Ink cartridges, snacks and supplies K+ WP.
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	194.21	09196	C.Cardwell Surge protectors, lanyard, bubble light, pencil sharpeners, supplies J.Shawley
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	127.68	06747	Ink cartridges, clorox wipe, supplies. Library D.Wear
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	71.06	05081	Laminating supplies, markers, post-its - 4th grade S.Druffel
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	16.22	06774	Food. K+ Lena. D.Banks
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	19.73	00789	Food and supplies. K+ Lena. D.Banks
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	30.54	05257	Snacks for book fair 3/29/16 F.Nagler. Lena
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	63.40	07170	Snacks/supplies. McD K+. M.Ownbey
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	43.81	09211	Batteries, clorox wipes, snacks for PreSch R.Lambert
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	63.98	02325	Food and supplies. WP K+. S.Strout.
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	26.39	09187	Snacks for Reading Celebration C.Allen
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	35.34	02511	Storage boxes & Lysol spray R.Markley
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	42.70	00917	5gal Jugs. Buddy Club C.Singleton
128882	04/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	31.13	00491	Kitchen Supplies Buddy Club C.Singleton
128859	04/28/2016	WORLD OF TROPHIES	LEWISTON	ID	270.90	810922	Awards for Moscow Invite track meet 04/15/16
617	04/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	85,363.60	20160425ADFED	Payroll accrual
617	04/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	68,739.16	20160425ADFIC	Payroll accrual
617	04/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	25.50	20160425ADFTP	Payroll accrual
617	04/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	3,347.00	20160425ADFTX	Payroll accrual
617	04/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	16,076.10	20160425ADMED	Payroll accrual
617	04/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	68,739.16	20160425AFFIC	Payroll accrual
617	04/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	16,076.10	20160425AFMED	Payroll accrual
620	04/25/2016	VOYA FINANCIAL	MINOT	ND	1,230.00	20160425ADAFI	Payroll accrual
620	04/25/2016	VOYA FINANCIAL	MINOT	ND	1,678.00	20160425ADING	Payroll accrual
620	04/25/2016	VOYA FINANCIAL	MINOT	ND	1,350.00	20160425ADWRI	Payroll accrual
619	04/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	86,765.77	20160425ADRET	Payroll accrual
619	04/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	144,651.89	20160425AFRET	Payroll accrual
619	04/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	16,100.73	20160425AFRSC	Payroll accrual
619	04/25/2016	PERSI	BOISE	ID	13,698.87	20160425ADPE3	Payroll accrual
619	04/25/2016	PERSI	BOISE	ID	5,442.60	20160425ADPEE	Payroll accrual
619	04/25/2016	PERSI	BOISE	ID	155.63	20160425ADPLP	Payroll accrual
618	04/25/2016	STATE TAX COMMISSION	BOISE	ID	39,299.00	20160425ADSTA	Payroll accrual
618	04/25/2016	STATE TAX COMMISSION	BOISE	ID	17.00	20160425ADSTP	Payroll accrual

<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u>	<u>INVOICE</u>
<u>NUMBER</u>	<u>DATE</u>	<u>CITY</u>	<u>STATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	
618	04/25/2016	STATE TAX COMMISSION	BOISE	1,355.00	20160425ADSTX	Payroll accrual
Totals for checks				1,337,394.36		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL M & O	796,642.42	0.00	213,970.81	1,010,613.23
230	LOCAL SPECIAL PROJECTS	0.00	0.00	982.43	982.43
232	AFTER SCHOOL PROGRAMS	9,590.98	190.00	1,176.68	10,957.66
234	ACTIVITIES	151.88	30.00	5,857.90	6,039.78
241	DRIVER EDUCATION	666.00	0.00	22.10	688.10
243	PROFESSIONAL TECHNICAL	247.91	0.00	2,503.75	2,751.66
251	TITLE I-A ESEA IMPROVING BASIC	12,816.25	0.00	195.44	13,011.69
257	TITLE VI-B IDEA SCHOOL AGE	21,255.60	0.00	0.00	21,255.60
258	TITLE VI-B IDEA PRESCHOOL	1,388.58	0.00	0.00	1,388.58
263	PERKINS III - PROF/TECH ACT	709.96	0.00	0.00	709.96
271	TITLE II-A ESEA IMPROV TEACHER	949.16	0.00	680.80	1,629.96
281	FEDERAL SPECIAL PROJECTS	648.23	0.00	8,123.36	8,771.59
290	CHILD NUTRITION	19,536.89	158.25	23,734.34	43,429.48
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	23,049.62	23,049.62
420	PLANT FACILITIES	0.00	0.00	158,716.62	158,716.62
710	EXPENDABLE TRUST FUND	8,036.59	0.00	0.00	8,036.59
720	NON-EXPENDABLE TRUST	25,361.81	0.00	0.00	25,361.81
***	Fund Summary Totals ***	898,002.26	378.25	439,013.85	1,337,394.36

***** End of report *****