

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
127408	12/01/2015	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	14,143.89	OCT2015	October 2015 District wide utilities
127409	12/01/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	34.63	RFP	Dec. COBRA premiums - O'Leary
127410	12/01/2015	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	20,000.00	7940/FinalRetai	Nov2015 Final retainage payment for Community Playfields G.Bailey
127411	12/01/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	595.60	RFP	Dec. COBRA premiums - O'Leary
127412	12/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	38.40	NOV12/15	Nov12/15 Russell bread
127412	12/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	92.02	NOV12/15McD	Nov12/15 McDonald bread
127412	12/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	-18.98	NOV2/15WP	Nov2/15 W.Park bread
127412	12/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	52.11	NOV12/15MHS	Nov12/15 MHS bread
127412	12/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	55.18	NOV12/15WP	Nov12/15 W.Park bread
127412	12/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.60	NOV12/15Lena	Nov12/15 Lena bread
127412	12/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	83.03	NOV12/15MMS	Nov12/15 MMS bread
127413	12/01/2015	VANARSDEL, TIFFANY	PULLMAN	WA	58.32	ER11/2/15	Emp. Reimb - Harry Potter and the Sorcerer's Stone. 11/2/15. Amazon.com
127414	12/03/2015	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	334.86	55829	Jan 2016 - June 2016 Lease for Postage Machine R.Fisher SSF
127415	12/03/2015	APPLE INC	DALLAS	TX	429.00	4364117461	iPad for Lisa Carscallen. PEP Grant. JRussell
127415	12/03/2015	APPLE INC	DALLAS	TX	69.00	4359816399	Apple TV part for Lena PE department. PEP Grant. JRussell
127456	12/03/2015	BAILEY, GREGOREY	MOSCOW	ID	33.30	TER11/18/15	Mileage for Region II Supt mtg 11/18/15 Lewiston
127457	12/03/2015	BROOKS - PC, CARRIE	MOSCOW	ID	68.04	PCNOV2015K+	11/2/15-11/17/15 Petty Cash expenses - Food
127457	12/03/2015	BROOKS - PC, CARRIE	MOSCOW	ID	56.68	PCNOV2015/251	11/11/15 Games for Lena TitleI Family Night
127457	12/03/2015	BROOKS - PC, CARRIE	MOSCOW	ID	100.15	PCNOV2015	11/2/15-11/17/15 Petty Cash expenses - supplies
127457	12/03/2015	BROOKS - PC, CARRIE	MOSCOW	ID	182.00	PCNOV2015/271	11/16&17/15 Lunch for Secondary Math Adopt. workday
127416	12/03/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	703.09	192847	ATF, motor oil, 11/20/15 SGreenwalt/GHarris.
127416	12/03/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	5,693.24	970036	Fuel for November, 11/30/2015, SGreenwalt/GHarris.
127416	12/03/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	157.55	193075	ATF, 11/24/2015, SGreenwalt/GHarris.
127418	12/03/2015	CULLIGAN LLC	MOSCOW	ID	28.95	Dec622100	Dec 2015 Monthly water cooler rental & bottled water Tech Dept
127418	12/03/2015	CULLIGAN LLC	MOSCOW	ID	61.95	Dec961900	Dec 2015 Monthly water cooler rental & bottled water fees WP J.Pierce

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127418	12/03/2015	CULLIGAN LLC	MOSCOW	ID	7.95	Dec082836	Dec 2015 Monthly water cooler rental & bottled water SSF L.Barr
127418	12/03/2015	CULLIGAN LLC	MOSCOW	ID	39.45	Dec622200	Dec 2015 Monthly water cooler rental & bottled water for District Office
127418	12/03/2015	CULLIGAN LLC	MOSCOW	ID	78.90	Dec515500	Dec 2015 Monthly water cooler rental & bottled water charges Lena L.Sturgis
127418	12/03/2015	CULLIGAN LLC	MOSCOW	ID	57.45	Dec785033	Dec 2015 Monthly water cooler rental & bottled water fees Russell E.Norman
127458	12/03/2015	DORSCHER, JOANN	MOSCOW	ID	70.23	IDMRNOV2015	November 2015 In-District Mileage
127419	12/03/2015	EDNETICS INC	POST FALLS	ID	2,100.00	INV-67669	2015-16 Singlewire Informacast, 1 year Maintenance Renewal 350 J.Johnson
127420	12/03/2015	EDUCATIONAL DESIGN LLC	FEDERAL WAY	WA	69.00	14071	Subscription to The Daily Cafe Pancheri/G.T.
127421	12/03/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	25.89	5-236-42571	Delivery cost for Speech & Language Pathologist License JMundell, KMead. CK#127266 11/17/15
127422	12/03/2015	FOCUSED FITNESS	SPOKANE	WA	3,000.00	15465	Focused Fitness/ WelNet Site License for PE video library- district wide access. PEP Grant. JRussell
127423	12/03/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	3,515.88	750650-0	Library books for West Park. F.Nagler. 09/28/2015
127423	12/03/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	472.37	750650A-6	Library books for West Park. F.Nagler. 09/28/2015
127424	12/03/2015	GOLIS CONSTRUCTION INC	MOSCOW	ID	14,947.52	111215Lena	Remove/replace frames on doors B126 & B133
127424	12/03/2015	GOLIS CONSTRUCTION INC	MOSCOW	ID	7,909.18	111215ALena	Remove and replace frames for doors #A133 & C133 Lena
127459	12/03/2015	GOURLEY, GALE	MOSCOW	ID	30.08	IDMRNOV2015	November 2015 In-District Mileage
127425	12/03/2015	GRAINGER INC	KANSAS CITY	MO	602.50	9868658833	Steam trap for McD boiler repair LBarr
127425	12/03/2015	GRAINGER INC	KANSAS CITY	MO	109.78	9899182969	Braided Halyard, snap hook for Flag pole at MHS MCass
127426	12/03/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	132.50	OCT1200003305	Drug and alcohol screenings for drivers, 10/31/2015, GHarris.
127427	12/03/2015	HAHN RENTAL	MOSCOW	ID	138.00	91520-4	Rent Air Compressor for blowing out sprinkler systems MCass
127428	12/03/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	26.78	302203	Speaker for #7, and freight. 11/04/15, SGreenwalt.
127428	12/03/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	14.99	103029	Resistor for stock, and freight. 11/06/15, SGreenwalt.

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127429	12/03/2015	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	3,439.00	298602	October 2015 Legal Services G Bailey
127430	12/03/2015	THE HOME DEPOT	COLUMBUS	OH	129.00	1611809	Utility Wagon for softball T.Matsuoka *Moscow Bear Boosters will reimb*
127431	12/03/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	6.12	3P117172	Gas cap for Toro mower LBarr
127432	12/03/2015	IDAHO SPORTING GOODS	BOISE	ID	1,054.84	84615	Sport-Tek Heather Contender Tee & Long Sleeve. J.Thill
127433	12/03/2015	KELLOGG SCHOOL DISTRICT	KELLOGG	ID	175.00	Wrestling121115	Entry fee for the George Wild Wrestling Invitational 12/11-12/2016 S. Needham
127434	12/03/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	1,097.88	0507190-IN	ST670 Vector Mens & Womens Polos. K. Hill
127435	12/03/2015	LAKELAND HIGH SCHOOL	RATHDRUM	ID	195.00	Cheer2015	Prairie Classic Entry Fee for Cheer T.Scripser
127436	12/03/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	34.00	8500300024	Flat repair for #11 11/23/2015, SGreenwalt.
127436	12/03/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	17.00	8500302006	Flat repair for #14, 11/30/2015, SGreenwalt.
127436	12/03/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	4,622.56	8500286826	Tires, 10/09/2015, SGreenwalt.
127460	12/03/2015	MEIER, MARK	MOSCOW	ID	6.83	IDMRNOV2015	November 2015 In-District Mileage
127461	12/03/2015	MITCHELL, MATHEW	PULLMAN	WA	36.63	IDMRNOV2015	November 2015 In-District Mileage
127461	12/03/2015	MITCHELL, MATHEW	PULLMAN	WA	33.30	TER11/17/15	Mileage for IETA mtg 11/17/15 Lewiston
127438	12/03/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC247403	DOT physicals for drivers for November, 11/30/2015, GHarris.
127438	12/03/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	75.00	QC248057	DOT physicals for drivers for November, 11/30/2015, GHarris.
127438	12/03/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	20.00	QC249139	DOT physicals for drivers for November, 11/30/2015, GHarris.
127438	12/03/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC248454	DOT physicals for drivers for November, 11/30/2015, GHarris.
127438	12/03/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC247570	DOT physicals for drivers for November, 11/30/2015, GHarris.
127439	12/03/2015	MOSCOW HIGH SWIM CLUB	MOSCOW	ID	561.33	4617849	Payment to Moscow High Swim Club for working UofI concessions on 11/5/2015
127440	12/03/2015	MOSCOW RV CENTER	MOSCOW	ID	24.00	832245	Propane LBarr
127441	12/03/2015	NATIONAL NOTARY ASSOCIATION	CHATSWORTH	CA	59.00	015258957	2016 SUB/Membership
127442	12/03/2015	NORCO INC - MOSCOW	BOISE	ID	46.28	22438244955	Band saw blade for welding rm LBarr
127442	12/03/2015	NORCO INC - MOSCOW	BOISE	ID	44.38	22500432952	Silicone facepiece, organic vapor cartridge MCass Grounds
127443	12/03/2015	NORTH IDAHO CRUSHING INC	MOSCOW	ID	20.00	71604	Playground WP MCass
127463	12/03/2015	OFFICE DEPOT	CINCINNATI	OH	101.94	805613836001	Expo Markers Secondary & GT, Perryman,

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127463	12/03/2015	OFFICE DEPOT	CINCINNATI	OH	64.26	803762173001	Bean Folders, receipt books, highlighters Business Office LCourtright
127463	12/03/2015	OFFICE DEPOT	CINCINNATI	OH	115.67	803762174001	Toner for Business Office LCourtright
127463	12/03/2015	OFFICE DEPOT	CINCINNATI	OH	19.66	805610115001	Folders & index flags Supt. Office APackard
127463	12/03/2015	OFFICE DEPOT	CINCINNATI	OH	15.32	804273267001	Deskpad & daily planner refill - Office
127463	12/03/2015	OFFICE DEPOT	CINCINNATI	OH	149.22	805613837001	Expo Markers, Rubber Bands and HP 15X Printer Cartridge, Secondary & GT, Perryman, Bean
127463	12/03/2015	OFFICE DEPOT	CINCINNATI	OH	22.99	804273269001	Pocket wall chart - Office
127463	12/03/2015	OFFICE DEPOT	CINCINNATI	OH	10.49	803762175001	Copy stamp Business Office LCourtright
127463	12/03/2015	OFFICE DEPOT	CINCINNATI	OH	12.99	804273268001	Calendar - Office
127444	12/03/2015	OZARK DELIGHT CANDY CO INC	PRAIRIE GROVE	AR	156.20	0154216-IN	Lollipops for Drama Fundraiser, Brinkerhoff
127445	12/03/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	492.00	101324	Nov 2015 Fresh Pizza District Wide Food Service M Pengilly
127445	12/03/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	166.05	101289	Nov 2015 Fresh Pizza District Wide Food Service M Pengilly
127446	12/03/2015	POWELL PLUMBING INC	MOSCOW	ID	324.10	100617	Copper pipe, unions, nipples for MHS Boiler Rm LBarr
127447	12/03/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	3.56	8676-170886	Nuts & bolts,, 11/13/2015, SGreenwalt.
127447	12/03/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	39.50	8676-171384	Purge kit, 11/23/2015, SGreenwalt.
127448	12/03/2015	REDLEAF PRESS	ST PAUL	MN	32.90	426963	Book, Dual Language Learners, S.Richards/L.Ricks
127449	12/03/2015	RENAISSANCE LEARNING INC	ST PAUL	MN	15,166.80	INV543/44/45/46	Renaissance Learning Quote#1495770 for all elementary schools, for online programs.
127464	12/03/2015	SANT, STEPHANIE	MOSCOW	ID	8.33	IDMRNOV2015	November 2015 In-District Mileage
127465	12/03/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	65.94	NOV19/15MHS	Nov19/15 MHS bread
127465	12/03/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	47.15	NOV19/15MMS	NOV19/15 MMS bread
127465	12/03/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	57.90	NOV19/15WP	NOV19/15 W.Park bread
127465	12/03/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.94	NOV19/15Rus1	NOV19/15 Russell bread
127465	12/03/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	44.30	NOV19/15Lena	Nov19/15 Lena bread
127465	12/03/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	75.64	NOV19/15McD	Nov19/15 McDonald bread
127450	12/03/2015	SOUTHERN BLEACHER CO INC	GRAHAM	TX	14,995.00	111579	ADA Ramp and Stair for MMS Bleachers
127451	12/03/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	84.06	S101440974.001	Security light ballast LNeely DO
127451	12/03/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	26.10	S101439726.001	Fuses for light fixtures DO LBarr
127451	12/03/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	50.13	S101440983.001	LED light bulbs for outside WP & Lena

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							LBarr
127453	12/03/2015	SUPPLYWORKS	LOS ANGELES	CA	2,684.00	351939228	Custodial paper LBarr
127453	12/03/2015	SUPPLYWORKS	LOS ANGELES	CA	1,136.53	351939236	Dust bag kit, foam soap, vac bags LBarr
127453	12/03/2015	SUPPLYWORKS	LOS ANGELES	CA	879.10	351357504	Upright vacuum LBarr
127453	12/03/2015	SUPPLYWORKS	LOS ANGELES	CA	162.24	352502413	Repair vacuum, Bearing, cover, filter LBarr
127453	12/03/2015	SUPPLYWORKS	LOS ANGELES	CA	67.80	352502405	Buffing pad LBarr
127453	12/03/2015	SUPPLYWORKS	LOS ANGELES	CA	105.32	351357496	Wood handle, mop bucket down press LBarr
127453	12/03/2015	SUPPLYWORKS	LOS ANGELES	CA	47.50	351939244	Mop for wrestling mats
127453	12/03/2015	SUPPLYWORKS	LOS ANGELES	CA	114.33	352502389	Vacuum repair - power nozzle, filter, brush LBarr
127453	12/03/2015	SUPPLYWORKS	LOS ANGELES	CA	132.40	352502397	Repair vacuum, drive belt, filter, bearings LBarr
127454	12/03/2015	ULINE	CHICAGO	IL	57.58	72520532	Latex gloves V.Waring Lena SpEd
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	96.78	04875	Storage tubs R.Markley
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	41.42	06537	Salt, laminate sheets, note pop ups Science M.Thornton
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	36.61	07831	Food & supplies for bookfair 11/3/15 F.Nagler
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	29.34	02460	Mimi crates & baskets K.Spinarski & H.Hall
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	40.04	07605	Glue, markers, portfolios, supplies for WP Sue Strout K+
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	-1.70	04702	Return of Nursing supplies for J.Dorschel S.Richards
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	18.80	003166	Plates & supplies for PCR J.Rizzuto
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	85.29	05604	Snacks and Supplies for Lena K+ Dalene Banks
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	18.78	09770	Ribbon & supplies for Office J.Hightower
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	43.52	009128	Classroom supplies, SpEd V.Waring
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	13.14	09993	Envelopes, gluesticks, supplies for Dev. Pre-School R.Lambert
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	66.35	06924	Food and supplies for McDonald K+. M.Ownbey
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	75.94	001656	Ink cartridges Art Classroom Supplies A.McMurtry
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	23.12	04914	Cardstock, cups, tape, supplies

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							K.Spinarski
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	18.52	04392	Food for McD K+ M.Ownbey
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	43.73	05164	Streamers, wood sticks, supplies M.Mendoza
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	21.35	03230	Food for K+ Lena D.Banks
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	5.48	01632	Supplies for McDonald K+. M.Ownbey
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	49.18	07458	Supplies for WP K+ Christina Cardwell
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	53.84	07831A	Supplies for book fair. 11/3/15. F.Nagler. Lena
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	27.42	07108	Food & supplies for Adv Club D.Garnett
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	9.46	03193	Food & supplies for McD K+ M.Ownbey
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	191.96	07375	Earbuds & headphones V.Morasch ENL
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	27.94	09763	Batteries Office Supplies B.Marineau
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	26.01	09846	Food, watercolors, supplies for Dev. Pre-School R.Lambert
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	60.70	08893	Snacks and supplies for WP Sue Strout K+
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	29.27	00644	Snacks and supplies for WP Sue Strout K+
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	97.78	00186	Nursing supplies for J.Dorschel S.Richards
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	80.23	07917	Felt, brooms, spray paint, supplies K.Golightly Drama
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	128.68	05642	Food for Student Store J.Huff
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	25.29	06418	Painters tape R.Markley
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	30.75	02194	Food and supplies for K+ Lena D.Banks
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	85.25	02008	Power outlets & supplies E.Hecker
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	33.07	04823	Food for McDonald K+. M.Ownbey
127471	12/03/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	51.48	05153	Food and supplies for McDonald K+. M.Ownbey
127455	12/03/2015	ARAMARK	CHICAGO	IL	219.04	16534309	Shirts and embroidery for transportation department, 11/12 /2015, GHarris
127455	12/03/2015	ARAMARK	CHICAGO	IL	462.40	16536300	Shirts and embroidery for transportation department, 11/13/2015, GHarris
127472	12/07/2015	BREESE, ROXAN	MOSCOW	ID	13.00	DEC2015A.C.refu	Dec2015 Refund of overpayment on Adv Club account
127473	12/07/2015	EMPLOYEE BENEFITS GROUP INC-MA	SPOKANE	WA	2,377.50	120715	December 2015 Employee Benefits

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127474	12/07/2015	GERKE - ER, CHARLIE	MOSCOW	ID	75.36	ER11/20/15	Consulting Service S.Clark Entry fees for Speak Out Bowling Event 11/20/15 at Zeppoz C.Gerke
127475	12/07/2015	HEINLEIN, YOSHIMI	MOSCOW	ID	50.00	DEC2015A.C.refu	Dec2015 Refund of overpayment on Adv Club account
127476	12/07/2015	LAWRENCE, BRANDON	MOSCOW	ID	40.00	B.Bsktball12/3/	MMS Boys Basketball vs Pullman 12/3/15
127477	12/07/2015	LYNN, JENNIFER	TROY	ID	210.00	ER11/30/15	ISTE and NBEA Membership renewals 11/30/15 J. Lynn
127478	12/07/2015	MAYES, DELANEY	MOSCOW	ID	33.80	DEC2015A.C.refu	Dec2015 Refund of overpayment on Adv Club account
127479	12/07/2015	OFFICE DEPOT	CINCINNATI	OH	69.49	807756261001	Ink cartridges for computer printers S.Bontrager
127479	12/07/2015	OFFICE DEPOT	CINCINNATI	OH	125.60	807620551001	large pencils for students 1st grade
127480	12/07/2015	ORR, KEATON	MOSCOW	ID	40.00	B.Bsktball11/10	MMS Boys Basketball vs Pullman 11/10/15
127484	12/07/2015	UNIV OF IDAHO BURSAR	MOSCOW	ID	80.00	DEC2015Passes	DEC 2015 U of I Parking Passes (4), Ricks/Wagner, 2015-2016 school year
127481	12/07/2015	VALDEZ, IZAC	CALDWELL	ID	40.00	B.Bsktball11/10	MMS Boys Basketball vs Pullman 11/10/15
127481	12/07/2015	VALDEZ, IZAC	CALDWELL	ID	40.00	B.Bsktball12/3/	MMS Boys Basketball vs Pullman 12/3/15
127482	12/07/2015	VALENTINE, MANDY	MOSCOW	ID	50.00	DEC2015A.C.refu	Dec2015 Refund of overpayment on Adv Club account
127483	12/07/2015	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	1,100.00	DEC2015	Dec2015 Poinsettias fundraiser for Natural Helpers C.Jakich
127485	12/08/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	548.96	8500293647	Tires pinned for studs, service on 2016 Ford Fusion
127485	12/08/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	60.00	8500293360	Passenger Winter Change-Over for Ford Fusion Drivers Ed GHarris
127485	12/08/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	-57.27	CREDIT850029539	Fin Chg Reversal on PO#0801600089 for Tires
127486	12/08/2015	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI	OH	218.50	SK32-258445	Spelling Bee enrollment LHamma
127487	12/08/2015	WINCO FOODS	MOSCOW	ID	500.00	GiftCard2015	Gift Card for Food for MHS Needy Students, Back Pack Program, Hicke
127488	12/09/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/T.Garrett	2015-16 Criminal History Check - Trevor Garrett Substitute
127489	12/10/2015	ACCU WEATHER INC	STATE COLLEGE	PA	79.95	756510	AccuWeather subscription for MMS weather station. K.Hill
127490	12/10/2015	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	1,223.00	43139	Legal Services Oct 2015 G Bailey
127491	12/10/2015	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	620.00	S162405	2015-16 BPA State and National Dues. J.Huff
127492	12/10/2015	CAPITAL HIGH SCHOOL	BOISE	ID	300.00	Wrestling2015	Entry fee for Buck's Bags Wrestling

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
127493	12/10/2015	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	25.70	49318782RI	Tournament Boise 12/4&5 S. Needham Elodea densa, Living (pack of 25), Science, Thornton
127549	12/10/2015	CEROVSKI, MARILOU	JULIAETTA	ID	368.90	TER11/12/15	Registration, mileage & meals for BER Conf 11/12/15 Spokane
127494	12/10/2015	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	36.81	ID6880	Nov 2015 Non-ethanol gas for small engine equipment MCass Grounds
127550	12/10/2015	CITY OF MOSCOW	MOSCOW	ID	10,393.54	NOV2015	November 2015 District wide utilities
127495	12/10/2015	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	31.41	308102377736	Construction paper, 3rd grade
127496	12/10/2015	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	250.00	Wrestling2016	Entry fee for North Idaho Rumble 1/29 &30 S. Needham
127497	12/10/2015	THE COEUR D'ALENE RESORT	COEUR D'ALENE	ID	1,871.50	grp01120	Lodging for ISBA Convention 11/11-13/15 for Trustees, Supt., Bus. Mgr.,. Brd Clerk
127498	12/10/2015	COSTCO WHSE 103	CLARKSTON	WA	263.09	103314056	Food for Student Store J.Huff
127499	12/10/2015	CRICKET MEDIA INC	HARLAN	IA	117.80	0018997999	Muse, Dig, Faces, Cobblestone. Web based subscription J. Schiweck
127500	12/10/2015	CURT FAUS CORPORATION	LAKE OSWEGO	OR	1,187.50	DT14011-12	Consulting Work November 2015 G Bailey
127501	12/10/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	139.43	117437	CLAD Food Svc Worker, Activities Workers, Bus Drivers, Parapro Sped, Substitutes
127502	12/10/2015	DELTA EDUCATION INC	CHICAGO	IL	35.70	202501265466	Foss kit refill, landforms - 5th grade Mock
127503	12/10/2015	EDNETICS INC	POST FALLS	ID	4,776.02	67440	Nov 2015 Hosted VoIP Services - J.Johnson
127504	12/10/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	44.28	750650F-6	Library books for West Park. F.Nagler. 09/28/2015
127505	12/10/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	11,003.22	Oct1200000953	Oct 2015 OT/PT services, School-age, S.Richards
127505	12/10/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	3,999.54	Oct1200000957	Oct 2015 OT/PT services, Preschool, S.Richards
127506	12/10/2015	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	6,622.08	299207	Legal Services November 2015 G Bailey
127507	12/10/2015	HODGE & ASSOCIATES INC	MOSCOW	ID	3,120.00	3693-7/15	Topographic survey & Construction design for MMS Parking lot repaving existing & paving adjoining lot at Bear Den G.Bailey
127508	12/10/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	75.00	3P116822	Rental of diagnostic machine LBarr
127509	12/10/2015	HUBER ACTION FREIGHT INC	COLFAX	WA	9.25	3044655	Shipping on Horizon Distributors Inv#3P117172 dated 11/4/15 LBarr

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127510	12/10/2015	IDAHO ICE	MOSCOW	ID	76.80	0026731	Water for concessions Activities
127511	12/10/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	587.66	20104991	Nov 2015 Medicaid Administration fees S.Richards
127551	12/10/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	28183-1	IDLA Fall 2015 FLEX A - MMS - Sarah Lynn English7A Flex Aug2015
127512	12/10/2015	IDAHO DRUG FREE YOUTH INC	COEUR D'ALENE	ID	65.00	42191	IDFY Banner C Gerke
127552	12/10/2015	INLAND CELLULAR	ROSLYN	WA	325.75	DEC2015	December 2015 Cell Phone charges
127513	12/10/2015	INTERSTATE MUSIC SUPPLY	NEW BERLIN	WI	181.59	372662	Band Cymbals, Bass Drum Mallets, Alto Sax Reeds. T. Garrett
127514	12/10/2015	INTERNATIONAL LITERACY ASSOCIA	NEWARK	DE	105.00	1980897	International Literacy Assoc. Membership & journals Pancheri/G.T.
127553	12/10/2015	JACKSON - PC, DIANE	MOSCOW	ID	19.08	PCSEPTDEC2015	Xmas Cards A.Packard Michael's 12/8/15
127553	12/10/2015	JACKSON - PC, DIANE	MOSCOW	ID	12.15	PC11/2/15	Postage for PEP Grant materials 11/2/15 J.Russell
127553	12/10/2015	JACKSON - PC, DIANE	MOSCOW	ID	36.30	PCSEPDEC2015	9/23/15-12/8/15 Lounge/Dist Office Bldg supplies
127553	12/10/2015	JACKSON - PC, DIANE	MOSCOW	ID	11.99	PCOCTNOV2015	Postage for Refpay checks 10/30/15 &11/5/15
127553	12/10/2015	JACKSON - PC, DIANE	MOSCOW	ID	33.60	PCSEPOCT215	Snacks for IASBO mtg 9/30/15/ & First Aid items 10/28/15
127515	12/10/2015	KAPCO	KENT	OH	78.21	1282601	Book covers. Elementary libraries. F.Nagler.
127516	12/10/2015	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	175.00	Wrestling2016Fe	Entry fee JV wrestling tournament A Lake City 2/13/16 S. Needham
127517	12/10/2015	LAKELAND HIGH SCHOOL	RATHDRUM	ID	125.00	Wrestling2015	Entry fee for JV Lakeland Wrestling Tournament 12/19/2015 S. Needham
127517	12/10/2015	LAKELAND HIGH SCHOOL	RATHDRUM	ID	200.00	Wrestling2016Ja	Entry fee for 2016 Van Tuinstra Memorial Wrestling Tournament 1/22 & 23 S. Needham
127554	12/10/2015	LAMBERT, RACHEL	MOSCOW	ID	19.70	IDMRNOV2015	November 2015 In-District Mileage
127518	12/10/2015	LATAH SANITATION	MOSCOW	ID	111.12	391192/391120/3	Solid Waste Disposal 11/30/15 LBarr
127519	12/10/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	64261	Shred bin recycling 11/10/15 - all staff
127519	12/10/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	64613	Shredding at District Office 12/08/15 L.Courtright
127520	12/10/2015	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,214.85	3699610753	Skilled Nursing Services, Nov 2015, S.Richards
127520	12/10/2015	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,504.50	3686960753	Skilled Nursing Services, Oct 2015, S.Richards

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127520	12/10/2015	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	2,171.38	3718070753	Skilled Nursing Services, Nov 2015, S.Richards
127555	12/10/2015	MCMILLAN - PC, KENDRA	MOSCOW	ID	197.65	PCDEC2015	12/8/15 Petty Cash supplies
127556	12/10/2015	MEIER, TESSA	MOSCOW	ID	19.54	IDMRNOV2015	November 2015 In-District Mileage
127521	12/10/2015	MID MOUNTAIN BOILER & STEAM IN	NILE MILE FALLS	WA	2,895.00	1966	Boiler tune ups - LBarr District
127557	12/10/2015	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	183.38	PCNOVDEC2015	11/30/15-12/3/15 Petty Cash supplies - carryover
127557	12/10/2015	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	25.00	PC11/30/15	Registration for IASA Principal Law Seminar 10/13/15 KimM.
127557	12/10/2015	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	69.49	PCNOVDEC2015/71	11/30/15-12/3/15 Petty cash supplies
127522	12/10/2015	MOSCOW PARKS AND RECREATION	MOSCOW	ID	168.00	HIRCAPRIL2016	Rental of the HIRC for MHS Prom 4/30/16. Jr Class M.Kirkland
127524	12/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	13.74	806426	Battery cable, 11/10/15, SGreenwalt.
127524	12/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	3.49	805938	Oil filter, 11/04/15, SGreenwalt.
127524	12/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	7.41	806386	Red Paint 11/10/15, SGreenwalt.
127524	12/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	41.94	807019	Diesel fuel additive,, 11/18/15, SGreenwalt.
127524	12/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	16.86	806431	Hold down nuts 11/10/15 SGreenwalt.
127524	12/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	18.38	806029	Wipers for #48, 11/05/15, SGreenwalt.
127524	12/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	29.99	806752	Trans Part for Toro 37" mower LBarr
127525	12/10/2015	NORM'S CUSTOM GLASS INC	MOSCOW	ID	1,890.24	7622	Vandalism claims for MHS & MMS
127527	12/10/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	3.81	2523-358874	Fuel filter, 10/30/15, SGreenwalt.
127527	12/10/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	11.94	2523-360372	Wiper fluid, 11/12/15, SGreenwalt.
127527	12/10/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	3.99	2523-360425	Mini fuse, 11/12/2015, SGreenwalt.
127527	12/10/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	129.87	2523-358874A	Combination switch for #52, 10/30/15, SGreenwalt.
127527	12/10/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	5.55	2523-361330	Fuel filter for #47, 11/20/2015, SGreenwalt.
127527	12/10/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	-3.09	2523-360542CRED	CREDIT Mini fuse, 11/13/2015, SGreenwalt.
127527	12/10/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	2.19	2523-360372A	Oil filters, 11/12/15, SGreenwalt.
127527	12/10/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	3.09	2523-360372B	Mini fuses, 11/12/15, SGreenwalt.
127527	12/10/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	19.05	2523-359190	Fuel filter, 11/02/15, SGreenwalt.
127558	12/10/2015	OFFICE DEPOT	CINCINNATI	OH	161.30	807621574001	Construction paper - classroom supplies L.Rogers
127558	12/10/2015	OFFICE DEPOT	CINCINNATI	OH	532.87	808697220001	Ink cartridges, wall calendar, labels. S.Richards V.Legoll
127559	12/10/2015	ORR, KEATON	MOSCOW	ID	60.00	MMSB.Bsktball12	MMS Boys Basketball vs Logos 12/8/15
127528	12/10/2015	PALOUSE SCHOOL DISTRICT #301	PALOUSE	WA	8,739.10	Dec2015	1st and 2nd Quarter: Regular and

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							special educational services, 2015-2016 school year, S.Richards
127529	12/10/2015	PEARSON ASSESSMENT/NCS	PEARSON CHICAGO	IL	1,202.25	10490402	Wechsler Intelligence Scale for Children-5th Edition, S.Richards
127530	12/10/2015	PEARSON	GLENVIEW	IL	1,940.00	7024634086	Registration Sound Grading Practices Conf. Portland 12/3-4/15. C.Brooks,C.Allen,K.Hill,E.Perryman.
127531	12/10/2015	PNTA	SEATTLE	WA	591.18	6028895-IN	Projector Light Bulbs, Lamps and color sleeves for Drama, Brinkerhoff
127532	12/10/2015	POST FALLS DISTRICT 273	POST FALLS	ID	300.00	Wrestling2016Ja	Entry fee for River City Duals 1/15& 16 @ Post Falls HS S. Needham
127560	12/10/2015	POTTS, VICTORIA	MOSCOW	ID	23.70	IDMRNOV2015	November 2015 In-District Mileage
127533	12/10/2015	PRESENTATION SOLUTIONS	CHATTAROY	WA	69.51	6604	3 mil 9" x 11 1/2" Laminating Pouch 100 ct
127534	12/10/2015	PSAT/NMSQT	CHICAGO	IL	2,115.00	2015PSAT	2015 PSAT tests for MHS Students. Guidance C.Jakich
127566	12/10/2015	QUALITY FENCING AND CONSTRUCTI	PRINCETON	ID	9,300.00	52108	New gate for bus garage yard, 9/2/15, GHarris.
127535	12/10/2015	REDINGER FIRE & SECURITY LLC	MOSCOW	ID	300.00	91215	MMS Bell repairs LBarr
127561	12/10/2015	RIDGEWAY, HANNA	MOSCOW	ID	797.01	TER11/10/15	Registration & airfare for National Assoc. of the Gifted Child conf 11/11-15/15 Phoenix AZ
127536	12/10/2015	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	102.30	951957177	Battelle Developmental Inventory materials LRicks
127537	12/10/2015	ROGUE FITNESS	COLUMBUS	OH	2,893.94	2100312	Rogue Fitness Equipment for HS PE teachers. PEP Grant. JRussell
127562	12/10/2015	ROSAUERS #9	MOSCOW	ID	80.20	01-139302	Food for Teaching for Study Skills/students R.Jackson
127562	12/10/2015	ROSAUERS #9	MOSCOW	ID	42.12	03-63301	Food for McDonald K+. M.Ownbey. 10/28/15
127562	12/10/2015	ROSAUERS #9	MOSCOW	ID	98.32	01-138172	Food & pumpkins for Mentor Program event 10/27/15 CGerke
127538	12/10/2015	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	21,450.23	Oct2015	Behavior Intervention and PSR services, Oct 2015, S.Richards
127539	12/10/2015	SHILO INN IDAHO FALLS	IDAHO FALLS	ID	534.00	10440246742	Lodging for State Drama Competition in Idaho Falls 12/3-12/5/2015 C. Brinkerhoff
127540	12/10/2015	SLEEP INN NAMPA	NAMPA	ID	2,666.04	485	State lodging for Boys Soccer 10/21-23/15 Nampa R.Gayler

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127541	12/10/2015	SOCCER ETC	BOISE	ID	502.06	26116	Game and scrimmage balls, scrimmage vests MHS Soccer. R Gayler Moscow Bear Booster will reimb.
127543	12/10/2015	TERRY'S DAIRY	COLVILLE	WA	747.47	NOV700801MHS	NOV 2015 Milk & Dairy products M.Pengilly
127543	12/10/2015	TERRY'S DAIRY	COLVILLE	WA	608.13	NOV700803LENA	NOV 2015 Milk & Dairy products M.Pengilly
127543	12/10/2015	TERRY'S DAIRY	COLVILLE	WA	453.89	NOV700805RUSSEL	NOV 2015 Milk & Dairy products M.Pengilly
127543	12/10/2015	TERRY'S DAIRY	COLVILLE	WA	599.87	NOV700806WP	NOV 2015 Milk & Dairy products M.Pengilly
127543	12/10/2015	TERRY'S DAIRY	COLVILLE	WA	932.92	NOV700804MCD	NOV 2015 Milk & Dairy products M.Pengilly
127543	12/10/2015	TERRY'S DAIRY	COLVILLE	WA	158.40	941339	Dairy products for Student Store Vending Machine J.Huff
127543	12/10/2015	TERRY'S DAIRY	COLVILLE	WA	672.09	NOV700802MMS	NOV 2015 Milk & Dairy products M.Pengilly
127544	12/10/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	1.50	953374	Replace pneumatic tubing MHS office WKerr
127545	12/10/2015	UNIVERSITY OF IDAHO	MOSCOW	ID	250.00	2015-AAKXUR	Rental of Sound & Lighting Systems for Sadie Hawkins Dance 12/5/15 MHS Commons, Sophomore Class, Dalebout
127546	12/10/2015	URM FOOD SERVICE INC	SPOKANE	WA	1,135.13	814438	Food & Dairy delivery 11/12/15 MPengilly FdSrv
127563	12/10/2015	VALDEZ, IZAC	CALDWELL	ID	60.00	MMSB.Bsktball12	MMS Boys Basketball vs Logos 12/8/15
127564	12/10/2015	WAGNER, LINDSEY	MOSCOW	ID	30.53	IDMRNOV2015	November 2015 In-District Mileage
127565	12/10/2015	WALLEN, HARPER	MOSCOW	ID	1,065.00	U.Credits/2015-	2015-16 Three University Credits reimb - US West after Lewis & Clark Fall2015
127547	12/10/2015	WOVAX LLC	MOSCOW	ID	79.00	1118	Nov 2015 Service for app/website hosting G.Bailey
127548	12/10/2015	XEROX CORPORATION	PASADENA	CA	135.92	082487758	NOV 2015 Copier lease & maint agrmt SSF & Fd Srv
127567	12/14/2015	STATE TAX COMMISSION	BOISE	ID	387.10	NOV2015ST	November 2015 Sales Taxes
127568	12/15/2015	DECKER EQUIPMENT	VASSAR	MI	454.71	120370A	Atomic clocks & tape measure LBarr
127569	12/16/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	214.08	72851	Certificate of Award certificates for student athletes
127570	12/16/2015	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	2,590.00	11095	Bus charter to Boise for Bucks Bag Wrestling Tournament 12/3-12/5 S. Needham

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127571	12/16/2015	AMERICAN LIBRARY ASSN MEMBER	CHICAGO	IL	187.00	20299882016	AASL/ALA Membership Renewal, Library, D.Wear
127572	12/16/2015	AMERICAN MATHEMATICS COMPETITI	ANNAPOLIS JCT	MD	183.50	2016AMC	2016 AMC 10/12 Registration, Math Club, Hannon
127573	12/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	53.30	30295-RUSS	NOV 2015 Produce M.Pengilly
127573	12/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	51.30	30294-LW	NOV 2015 Produce M.Pengilly
127573	12/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	125.25	30291-MHS	NOV 2015 Produce M.Pengilly
127573	12/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	27.65	30296-WP	NOV 2015 Produce M.Pengilly
127573	12/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	106.60	30293-McD	NOV 2015 Produce M.Pengilly
127573	12/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	161.90	30292-MMS	NOV 2015 Produce M.Pengilly
127574	12/16/2015	APPLEBEE'S	MOSCOW	ID	100.00	010916Fundraise	Deposit for PCRHS fundraiser 01/09/16 B.Marineau
127575	12/16/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	15540334	DEC 2015 Monthly Lease payments, Canon IR8085 K.McMillan
127575	12/16/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	15540335	DEC 2015 Monthly Lease payments Canon IRA6255 copier E.Norman
127575	12/16/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	120.00	15540336	DEC 2015 Quarterly Lease payments, Canon IR 1730if K.McMillan
127575	12/16/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	15540333	DEC 2015 Monthly Copier Lease agreement B.Marineau
127577	12/16/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	81.56	4017706748	DEC 2015 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
127577	12/16/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	224.61	4017718402	DEC 2015 Maintenance Agreement fees on Canon IR8295, E.Perryman
127577	12/16/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	172.11	4017698747	DEC 2015 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
127577	12/16/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	436.59	4017721578	DEC 2015 Monthly Copier maintenance fees, Copies only B.Marineau
127577	12/16/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4017709667	DEC 2015 Monthly maintenance fees, Canon N1730 copier K.McMillan
127577	12/16/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	40.00	4017698755	DEC 2015 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
127577	12/16/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	125.75	4017688274	DEC 2015 Monthly maintenance copy fees on Oce' model# VL9522 MHS
127577	12/16/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4017717547	DEC 2015 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
127578	12/16/2015	CARTRIDGE WORLD	PULLMAN	WA	79.99	1151	CE390A toner cartridge. J. Schiweck
127579	12/16/2015	CAXTON PRINTERS LTD	CALDWELL	ID	130.92	460820	McGraw Hill Reading WonderWorks Gr 4 TE. B.Adderson McDonald C.Brooks

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127580	12/16/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	344.55	91699NOV	NOV 2015 Produce MPengilly
127580	12/16/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	338.22	91697NOV	NOV 2015 Produce MPengilly
127580	12/16/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	360.31	91696NOV	NOV 2015 Produce MPengilly
127580	12/16/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	220.43	91698NOV	NOV 2015 Produce MPengilly
127580	12/16/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	252.08	91700NOV	NOV 2015 Produce MPengilly
127580	12/16/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	149.05	91701NOV	NOV 2015 Produce MPengilly
127581	12/16/2015	CHRISTMAS FOR KIDS	MOSCOW	ID	65.00	120215	Donation to Christmas for Kids funds raised by BPA Bake Sale 12/2-10/15, Huff
127582	12/16/2015	COSTCO WHSE 103	CLARKSTON	WA	49.64	103926115	Cups, spoons, forks, plates for Teachers - Craig Allen, Admn
127582	12/16/2015	COSTCO WHSE 103	CLARKSTON	WA	19,614.00	1035120862	White Xerographic Copy Paper, J.Johnson
127583	12/16/2015	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	48105703	DEC 2015 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
127584	12/16/2015	FOCUSED FITNESS	SPOKANE	WA	10,400.00	15504	Year 2: Contracted services with Focused Fitness. Pep Grant. JRussell
127584	12/16/2015	FOCUSED FITNESS	SPOKANE	WA	905.00	15497	Year 2: billings for 15/16 Pep Grant with Focused Fitness. Pep Grant. JRussell
127585	12/16/2015	GALE/CENGAGE LEARNING	CHICAGO	IL	1,307.25	56780046	GALE Opposing Viewpoints in Context Data Base 2015-16 Renewal, Start 11/20/15-11/19/16, Library, D.Wear
127587	12/16/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	61.54	S10372418	Food delivery 11/13/15 MPengilly FdSrv
127587	12/16/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	1,726.89	S10373542	USDA Food & Freight delivery 12/01/15 MPengilly FdSrv
127587	12/16/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	417.00	S10373543	Food delivery 12/01/15 MPengilly FdSrv
127587	12/16/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	-76.86	SC030841	Credit on S10358892 for Mayo returned from May 2015 MPengilly USDA Food & Freight
127587	12/16/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	1,812.91	S10373544	Food delivery 12/01/15 MPengilly FdSrv
127587	12/16/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	-3.62	SC030966	Credit on American cheese slices Inv#S10373542 MPengilly FdSrv USDA Food & Freight
127588	12/16/2015	GRAINGER INC	KANSAS CITY	MO	95.95	9911899459	Vacuum motor/blower, 12/8/2015, SGreenwalt.
127589	12/16/2015	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	17974279	DEC 2015 Lease Agreement fees on Canon IR8295, E.Perryman
127590	12/16/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	2,180.06	Nov1200000957	Nov 2015, OT/PT services, Pre-School, S.Richards

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127590	12/16/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	8,468.46	Nov1200000953	Nov 2015, OT/PT services, School-age, S.Richards
127591	12/16/2015	HAHN RENTAL	MOSCOW	ID	360.00	93324-4	Rental of 8'X30" Plastic Banquet Tables for 2016 Career Fair, Carl Perkins, Potter
127591	12/16/2015	HAHN RENTAL	MOSCOW	ID	0.79	92272-4	Washer 3/4" LBarr
127592	12/16/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	21.00	103075	Heater resistor, 11/13/2015, SGreenwalt.
127592	12/16/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	-89.21	103141	Return parts, 11/20/2015, SGreenwalt.
127592	12/16/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	32.38	103120	Horn, freight, 11/18/2015, SGreenwalt.
127592	12/16/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	123.65	103069	Mirror, stop arm, freight, 11/13/15, SGreenwalt.
127593	12/16/2015	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	87.47	6048999	Brighter Child, Time and Money, Fractions for ENL teacher V.Morasch
127594	12/16/2015	HEART OF THE ARTS INC	MOSCOW	ID	15.00	12072015F	Rental of room for IDFY Meeting 12/7/15 C Gerke
127595	12/16/2015	INTERSTATE MUSIC SUPPLY	NEW BERLIN	WI	151.55	376518	Band Cymbals, Bass Drum Mallets, Alto Sax Reeds. T. Garrett
127596	12/16/2015	RICOH USA INC	DALLAS	TX	647.70	95917687	DEC 2015 Monthly copier lease agreement & copy charges McD L.Rogers
127596	12/16/2015	RICOH USA INC	DALLAS	TX	76.21	95907342	NOV 2015 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
127596	12/16/2015	RICOH USA INC	DALLAS	TX	47.81	95934427	DEC 2015 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
127597	12/16/2015	JESS FORD	PULLMAN	WA	46.73	17202	Wheel cover for #51, 12/4/2015, SGreenwalt.
127598	12/16/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	619.28	0510868-IN	Basketballs for Boys team J. Uhrig - Moscow Bear Boosters Reimb
127598	12/16/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	163.88	0510923-IN	Misc football items P.Helbling
127599	12/16/2015	LAKELAND HIGH SCHOOL	RATHDRUM	ID	165.00	013016	Entry Fee for Prairie Classic 1/30/2016 K. Caywood
127600	12/16/2015	LAKESHORE LEARNING	CARSON	CA	34.50	1432201015	Connect and store book bins, set of 6 K.McClaine
127601	12/16/2015	LEWISTON SENIOR HIGH SCHOOL	LEWISTON	ID	201.00	022716	Entry fee for Regional State Qualifier 2/27/2016 K. Caywood
127602	12/16/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	18.20	001707	Unions for steam leak MHS rm 203 LBarr
127602	12/16/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	11.00	001988	Clamps MHS boiler rm vent LBarr
127602	12/16/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	4.20	002007	Pipe and thread MHS boiler rm vent LBarr

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127602	12/16/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	7.70	001584	Black pipe, threads LBarr
127603	12/16/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	90.00	255161	Drug screens for 2 bus drivers, 11/30/2015, GHarris.
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	15.64	1118778	Danish Oil Walnut, Danish Oil Oak. JD Poulos 11/24/15
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.52	1114571	Rope clip, eye bolt snap for flag pole Russell LBarr
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	146.60	1111930	Pipe Wrench, Snips bits Industrial Tech Classroom Supplies Z.Russell
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.13	1100207	Rbbr leg tip LBarr District
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.76	1100442	Metal cutoff disc LBarr
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	59.24	1101319	Fasteners, bits for blinds at WP LBarr
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	40.48	1096757	Caster, fasteners, screws for Paint and Misc. Items for Winter and Spring Drama Productions, Brinkerhoff
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.49	1103857	Screwdriver LBarr
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.34	1103954	Fasteners for roller cart for mats LBarr
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.49	1104918	Roof Cement for Old District Freezer/district use LBarr
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.43	1111461	Safety Glasses, Power Bit. 11/16/15. JD Poulos
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.50	1113449	Chip Brushes, 1/2 pt bulls eye, gorilla glue. 11/18/15. 11/16/15. JD Poulos
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.49	1111938	green light topping LBarr
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	30.36	1113826	Rope cleat - soccer-oyler: Tarp hook - Chevy truck 1 ton LBarr
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	83.97	1114544	Rainer white paint MHS LBarr
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	60.14	1121619	Texture spray, keys, tape SSB office LBarr
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-5.39	Credit78281	Credit return of Caster for Paint and Misc. Items for Winter and Spring Drama Productions, Brinkerhoff
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	194.62	1104795	Fir and Larch, waferboard, sheetrock MHS wall LBarr
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.99	1104942	Masonry drill bit LBarr
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.37	1107565	Bulbs and 9V batteries LBarr District
127607	12/16/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.88	1111163	Btr Pine MHS wall LBarr
127608	12/16/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC249673	DOT physical for bus driver,

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							11/19/2015, GHarris.
127608	12/16/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC250246	DOT physical for bus driver, 11/19/2015, GHarris.
127609	12/16/2015	NORCO INC - MOSCOW	BOISE	ID	108.81	17263980	Earplugs, metal gauge & cutting tips: Industrial Tech Classroom supplies Z.Russell
127610	12/16/2015	OMNI CHEER	SAN DIEGO	CA	39.85	P052897301011	T-shirts for cheer K. Caywood
127611	12/16/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	104.55	101358	Nov 2015 Fresh Pizza District Wide Food Service M Pengilly
127611	12/16/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	221.40	101342	Nov 2015 Fresh Pizza District Wide Food Service M Pengilly
127612	12/16/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	110.46	25VF	Thank you plaque for M Dibble - G Bailey
127613	12/16/2015	RAYMOND GEDDES & CO	BALTIMORE	MD	234.00	562670	Pencils, erasers, sharpeners - Student Store, Whole School
127614	12/16/2015	READ NATURALLY	SAINT PAUL	MN	599.00	203295	1 year Read Live subscription. MCS Title I. S.Mahoney.
127615	12/16/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	116.37	208115587900	Staples, sticky notes, stickers - K.Curnes, 3rd Grade Teacher
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.26	K20666	Nipple & Socket for backflow fittings LBarr Grounds
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.74	321539	Rod for downspout hose at LENA LBarr Grounds
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	37.95	321531	Drain tile, elbow, adapter for downspout hose LENA LBarr Grounds
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.16	322282	Hook and robe hook: supplies - Office L.Rogers
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.98	321605	Ang Valve for sink repair Lena LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	320594	AAA Battery LBarr Grounds
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.25	320989	Fasteners for repair roller cart for mats LBarr Grounds
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	321903A	Valve for fitting for water leak Lena Boilerroom LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.60	320533	Fasteners McD backboards LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.95	K20670	Coupling, Pipe Cap for Backflow Fittings LBarr Grounds
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.78	320749	SS Connector, Galv cap for MMS Kitchen Dishwasher LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.98	321021	U Bolt for MHS wall project LBarr

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127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.98	321138	Rotary File bit for District doors and use LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.99	321153	Hole Saw for drilling thru brick MHS boilerroom LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.99	321145	Saw Extension for drilling hole of MHS Boilerroom LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.45	321154	Elbow and Coupling for venting condensate tank MHS boilerroom LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.70	321333	Fasteners for expansion anchors attaching vent pipe MHS bldg LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.39	321347	Hose Clamp MHS boiler condensate vent pipe LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.99	321521	Gloves - Med LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.09	321964	Pin assortment and fasteners for Kubota Mower LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	322061	Water filter cart MHS drinking fountain & ice machine LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.83	322227	Chip Brush :Barr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.00	322297	Fasteners for McD repairs LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-5.00	CREDIT090115	Credit for email/faxing invoices/statements instead of sending in mail.
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.20	321702	Fasteners for MHS wall project LBarr
127620	12/16/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	321903	AAA Battery, LBarr
127621	12/16/2015	STROM ELECTRIC INC	TROY	ID	34.10	49591c	Electrical part for Lena LBarr
127622	12/16/2015	SUPERIOR FLOORS INC	MOSCOW	ID	10.00	48364	Rubber covebase for MHS wall LBarr
127622	12/16/2015	SUPERIOR FLOORS INC	MOSCOW	ID	45.00	48436	Paper pad tape LBarr District
127623	12/16/2015	SWIRE COCA COLA, USA	DRAPER	UT	244.80	1647200184	Pop products 2015-2016
127623	12/16/2015	SWIRE COCA COLA, USA	DRAPER	UT	244.80	1647200091	Pop for concessions SVerlin Applying to PO#0951600052 that was closed in error
127624	12/16/2015	ULINE	CHICAGO	IL	594.86	72866635	20 collapsible red crates for student gear storage
127625	12/16/2015	UNIVERSITY OF IDAHO CHEER	LEWISTON	ID	75.00	021316	Entry fee for Vandal Cheer Challenge 2/13/2016 K. Caywood
127626	12/16/2015	UNIVERSITY OF OKLAHOMA	NORMAN	OK	30.00	00116	TAGG sets, Resource Room, Scheef
127627	12/16/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	235.00	08866	Hooked up pneumatic controls for gym heater WP LBarr
127627	12/16/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	344.00	08899	Temp condenser fan motor installed and new one ordered for Lena LBarr

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127627	12/16/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	70.00	08865	Adjusted rooftop unit above gym MMS LBarr
127627	12/16/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	123.00	8688	Changed air filter, cleaned coils LBarr
127628	12/16/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	15.00	585505	Adapter cable
127629	12/16/2015	WORLDS FINEST CHOCOLATE INC	CHICAGO	IL	720.00	90950741	20 cases of \$ Bar variety pack and 2 cases Caramel Bars, Choir, Sant
127630	12/17/2015	AVISTA UTILITIES	SPOKANE	WA	28,104.39	NOV2015	November 2015 Gas & Electric charges
127631	12/17/2015	ENGLEHORN, ADAM	BOISE	ID	60.00	B.Bsktball12/14	Boys Basketball - B Team Jamboree 12/14/15
127632	12/17/2015	GODDARD, TRAVIS	CASCADE	ID	60.00	B.Bsktball12/14	Boys Basketball - B Team Jamboree 12/14/15
127633	12/17/2015	MOE, AARON	NAPLES	ID	60.00	B.Bsktball12/14	Boys Basketball - B Team Jamboree 12/14/15
127634	12/17/2015	PERRYMAN - ER, ERIK	MOSCOW	ID	99.90	TER12/9/15	Mileage for IEL AD/Principal mtg 12/9/15
127635	12/17/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/L.Swisher	2015-16 Criminal History Check - Lynn Swisher-Mansour Substitute
127636	12/17/2015	VALDEZ, IZAC	CALDWELL	ID	60.00	B.Bsktball12/14	Boys Basketball - B Team Jamboree 12/14/15
127637	12/17/2015	WEAVER, LYNN	MOSCOW	ID	16.25	ER12/6/15	Empl Reimb for paper, tissue & wire from Michael's for the Mentor Program Winter Celebration 12/9/15 C.Gerke
127638	12/18/2015	CLEVENGER, BRETT	MOSCOW	ID	376.32	TER12/6/15	Mileage & meals for NBI conf: Student Records Legal Requirements
127641	12/18/2015	LAWRENCE, BRANDON	MOSCOW	ID	40.00	B.Bsktball12/10	Boys Basketball vs Pullman 12/10/15
127639	12/18/2015	PERRYMAN - ER, ERIK	MOSCOW	ID	66.70	TER12/2/15	Meals for Grading Practices conf 12/3-4/15 Portland OR
127640	12/18/2015	RICKS, LEANNA	MOSCOW	ID	16.84	IDMROCT2015	October 2015 In-District Mileage
127640	12/18/2015	RICKS, LEANNA	MOSCOW	ID	99.90	TER11/17/15	Mileage for Intensive Behavior Interventions conf 11/18/15 Cd'A
127640	12/18/2015	RICKS, LEANNA	MOSCOW	ID	9.10	IDNRNOV2015	November 2015 In-District Mileage
127642	12/18/2015	VALDEZ, IZAC	CALDWELL	ID	40.00	B.Bsktball12/10	Boys Basketball vs Pullman 12/10/15
127643	12/24/2015	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20151224ADFLD	Payroll accrual
127644	12/24/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,854.46	20151224ADAFB	Payroll accrual
127644	12/24/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,392.33	20151224ADAMF	Payroll accrual
127645	12/24/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,526.82	20151224ADCAF	Payroll accrual
127645	12/24/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,607.96	20151224ADDPC	Payroll accrual
127646	12/24/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,071.72	20151224ADDDI	Payroll accrual
127646	12/24/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	138.52	RFP	January COBRA premiums -

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							Fladager/Daug/Wyatt/Cole
600	12/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	69,172.33	20151224AFFIC	Payroll accrual
600	12/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	76.50	20151224ADFTP	Payroll accrual
600	12/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	2,752.00	20151224ADFTX	Payroll accrual
600	12/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	16,177.34	20151224ADMED	Payroll accrual
600	12/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	69,172.33	20151224ADFIC	Payroll accrual
600	12/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	85,029.77	20151224ADFED	Payroll accrual
600	12/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	16,177.34	20151224AFMED	Payroll accrual
127647	12/24/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	566.08	20151224ADGRN	Payroll accrual
127648	12/24/2015	IDAHO EDUCATION ASSOC	BOISE	ID	6,409.38	20151224ADIED	Payroll accrual
127649	12/24/2015	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20151224ADPGL	Payroll accrual
603	12/24/2015	VOYA FINANCIAL	MINOT	ND	1,678.00	20151224ADING	Payroll accrual
603	12/24/2015	VOYA FINANCIAL	MINOT	ND	1,350.00	20151224ADWRI	Payroll accrual
603	12/24/2015	VOYA FINANCIAL	MINOT	ND	1,140.00	20151224ADAFI	Payroll accrual
127650	12/24/2015	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	508.26	20151224ADLAT	Payroll accrual
127651	12/24/2015	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20151224ADCRU	Payroll accrual
127652	12/24/2015	MOSCOW EDUCATION ASSOC	MOSCOW	ID	55.00	20151224ADMEA	Payroll accrual
602	12/24/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	16,259.99	20151224AFRSC	Payroll accrual
602	12/24/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	146,082.29	20151224AFRET	Payroll accrual
602	12/24/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	87,623.69	20151224ADRET	Payroll accrual
602	12/24/2015	PERSI	BOISE	ID	15,598.87	20151224ADPE3	Payroll accrual
602	12/24/2015	PERSI	BOISE	ID	4,603.44	20151224ADPEE	Payroll accrual
602	12/24/2015	PERSI	BOISE	ID	155.63	20151224ADPLP	Payroll accrual
127653	12/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	8,885.10	20151224ADMS2	Payroll accrual
127653	12/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	105,290.70	20151224ADMS1	Payroll accrual
127653	12/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	2,693.40	RFP	January COBRA premiums - Fladager/Daug/Wyatt/Cole
127653	12/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	14,363.90	20151224ADMS4	Payroll accrual
127653	12/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	109,885.00	20151224ADMSE	Payroll accrual
127654	12/24/2015	STANDARD INSURANCE CO.	PORTLAND	OR	294.90	20151224ADSLI	Payroll accrual
127654	12/24/2015	STANDARD INSURANCE CO.	PORTLAND	OR	1,585.80	20151224ADSLB	Payroll accrual
601	12/24/2015	STATE TAX COMMISSION	BOISE	ID	51.00	20151224ADSTP	Payroll accrual
601	12/24/2015	STATE TAX COMMISSION	BOISE	ID	880.00	20151224ADSTX	Payroll accrual
601	12/24/2015	STATE TAX COMMISSION	BOISE	ID	39,255.00	20151224ADSTA	Payroll accrual
127655	12/24/2015	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20151224ADUNC	Payroll accrual
127656	12/24/2015	WASHINGTON STATE SUPPORT	OLYMPIA	WA	524.12	20151224ADWAG	Payroll accrual
127657	12/24/2015	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	936.10	20151224ADWDI	Payroll accrual
127658	12/22/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	62.70	72967	Flyer Color copies for fall play "The Comedy of Magic" for Winter/Spring

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
127658	12/22/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	49.62	72978	Drama Performances, Brinkerhoff Book cover for "The Book of Shadows" play for Winter/Spring Drama Performances, Brinkerhoff
127658	12/22/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	349.30	73169	MHS Tickets & programs for Winter/Spring Drama Performances, Brinkerhoff
127659	12/22/2015	AMERICAN SPEECH HEARING ASSOC/	BALTIMORE	MD	250.00	14030077	2016 ASHA dues for L. Wagner
127659	12/22/2015	AMERICAN SPEECH HEARING ASSOC/	BALTIMORE	MD	250.00	09124874	2016 ASHA dues for J. Mundell
127660	12/22/2015	BSN SPORTS INC	DALLAS	TX	2,365.12	97399298	Various training products for Softball T.Matsuoka *Moscow Bear Boosters will Reimb*
127661	12/22/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	15546214	DEC 2015 Monthly Lease payments, Canon IR 2535i PCR ACraig
127662	12/22/2015	THE COEUR D'ALENE RESORT	COEUR D'ALENE	ID	1,501.00	85742	7th Grade Eagle Cruise 12/14/15. N. Lawton
127663	12/22/2015	DELL MARKETING LP	CHICAGO	IL	878.16	XJTPM6DP1	Dell laptop x 2. K.Ardern. West Park Title I.
127664	12/22/2015	DEMCO MEDIA INC	MADISON	WI	188.29	5736605	Label Protectors, Laminate, Adhesive Remover, Stamp Pads, PVC Cover, Library
127665	12/22/2015	FASTENAL COMPANY	WINONA	MN	592.54	WACOV49162	Cordless Drill, Angle Open End Metric Wrench, Hand Rivet Tool, General Purpose File Set. Voc. Ed Industrial Tech Z.Russell
127666	12/22/2015	FIRST STEP INTERNET	MOSCOW	ID	400.00	151218-0099	Jan 2016 Broadband Internet Connectivity service fees, B.Marineau
127667	12/22/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	132.24	8202724A	Nov 2015 Dairy MPengilly
127667	12/22/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	1,065.72	8202724	Nov 2015 Food MPengilly
127668	12/22/2015	FORK REFRIGERATION INC	MOSCOW	ID	1,336.00	129541	In sink diposal for McD school LBarr
127669	12/22/2015	FREDRICKSON, MICHELE	PULLMAN	WA	1,950.00	90	Nov 2015, audiological services, SRichards
127670	12/22/2015	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	1,288.50	299598	Legal Services October/November 2015 G Bailey
127671	12/22/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	627.04	20105031	Dec 2015 Medicaid Administration fees S.Richards
127672	12/22/2015	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	105.45	0255461	Plates, gloves and credit for Hand Sanitizer \$43.50 on INV#0254876 dated 12/11/15 MPengilly
127672	12/22/2015	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	2,338.47	0254876	Aprons, gallon zip bags, hand sanitizer

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127673	12/22/2015	RICOH USA INC	DALLAS	TX	16.50	5039546916	MPengilly Jan 2016 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
127674	12/22/2015	KELVIN ELECTRONICS	FARMINGDALE	NY	26.00	270517	Jack RCA Pin/Nut. JD Poulos.
127674	12/22/2015	KELVIN ELECTRONICS	FARMINGDALE	NY	353.50	270097	CO2 Cartridge pack. JD Poulos.
127674	12/22/2015	KELVIN ELECTRONICS	FARMINGDALE	NY	-100.00	CREDIT271670	Credit for wrong item#400048 sent. Sh be Item#400008 and difference in price. JD Poulos.
127599	12/18/2015	LAKELAND HIGH SCHOOL	RATHDRUM	ID	-165.00	013016	Entry Fee for Prairie Classic 1/30/2016 K. Caywood
127675	12/22/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	64640	Shredding 12/08/15 at McD
127676	12/22/2015	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	2,796.40	3769750753	Skilled Nursing Services, Nov-Dec 2015, S.Richards
127677	12/22/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	87.32	81438	11ga.sheet x 48" wide for Industrial Tech Supplies. Voc Ed Z.Russell
127678	12/22/2015	NEEDHAM, SHANE	MOSCOW	ID	441.60	17760	Wrestling banners for Bear Den from Archer Photography S. Needham
127679	12/22/2015	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	658.30	0409491-IN	Behavioral intervention services, November 2015
127680	12/22/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	21.98	673041482-01	Paper lanterns - S. Schneegans, 4th Grade
127680	12/22/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	45.70	674821272-01	Paw Print Floor decals, Paw Print Stampers, Alphabet stampers. T. Scripter
127681	12/22/2015	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	990.00	445	Programming after school at various sites and during non-school activity days Fall 2015.
127682	12/22/2015	PIZZA PERFECTION	MOSCOW	ID	81.18	414744	ASB Arts Committee play C.Jakich
127683	12/22/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	371.85	308102378489	Crayons,markers,trainset,supplies West Park K+. C.Cardwell
127684	12/22/2015	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	15,022.45	MSD-Nov 2015	Behavior Intervention and PSR services, Nov 2015, S.Richards
127685	12/22/2015	UNIVERSITY OF IDAHO CHEER	LEWISTON	ID	180.00	021316Cheer	Entry Fee for Vandal Cheer Challenge 02/13/16. T. Scripter
127686	12/22/2015	URM FOOD SERVICE INC	SPOKANE	WA	657.70	842378	Food and candy for concessions Activities
127687	12/23/2015	ABENDROTH - ER, LANCE	MOSCOW	ID	33.30	TER12/17/15	Mileage for Boys Basketball vs Lewiston 12/17/15

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127688	12/23/2015	AT&T LONG DISTANCE	CAROL STREAM	IL	1.31	1163411432	December 2015 Long Distance
127689	12/23/2015	CLEVENGER, BRETT	MOSCOW	ID	13.80	TER12/15/15	Meal & mileage for Boys V.Basketball 12/15/15 Pullman
127689	12/23/2015	CLEVENGER, BRETT	MOSCOW	ID	13.80	TER12/15/15GBB	Meal & mileage for Girls V.Basketball 12/15/15 Pullman
127690	12/23/2015	HILL - PC, KEVIN	MOSCOW	ID	472.22	PCNOVDEC2015	11/20/15-12/16/15 Petty Cash expenses
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	44.05	02-106855	Preschool snacks. L.Ricks R.Lambert
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	15.86	01-156226	Food for McDonald K+. M.Ownbey. 11/18/15
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	12.97	10-238341	Food for Parenting Class Love & Logic @ McD 11/10/15 C.Gerke/ A.Schiffelbein
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	13.38	03-66428	11/2/15 Food & supplies for Life Skills class B.Tribelhorn
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	5.36	09-127203	11/18/15 Food & supplies for Life Skills class B.Tribelhorn
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	24.28	10-247522	Preschool snacks & supplies L.Ricks R.Lambert
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	5.31	01-166914	Preschool snacks L.Ricks R.Lambert
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	13.24	10-237236	Preschool snacks & supplies L.Ricks R.Lambert
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	67.14	02-107797	Staff snacks - Office KimM.
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	62.24	03-66866	Food & supplies for Parenting Class Love & Logic @ McD 11/3/15 C.Gerke/ A.Schiffelbein
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	22.08	10-253844	Food for Thanksgiving cooking event 11/20/15 M.Pollard PCR
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	17.42	02-119971	Food for non-school activity days 11/23-25/15 Adv Club D.Garnett
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	24.33	09-136678	Plastic Cups, Spoons, Vinegar, supplies for Osmosis Lab. Science M.Thornton
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	28.33	01-167444	Food for Lena K+. D.Banks.
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	16.37	10-241435	11/12/15 Food & supplies for Life Skills class B.Tribelhorn
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	27.96	09-128329	Snacks & supplies for ESP Day - Craig Allen, Admn
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	58.63	10-247401	Food for Math Adoption Committee Secondary work day. 11/16/15. C.Brooks.
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	14.54	01-154746	Snacks for MMS Speak Out 11/17/15 C.Gerke

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127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	25.46	10-240024	Snacks & supplies for Veterans Assembly guests - Craig Allen, Admn
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	10.98	01-155049	Snacks for Mentor Training 11/17/15 C.Gerke
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	0.79	10-231122	cilantro for MHS Harvest Festival M.Pengilly
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	27.96	10-231122A	Walnuts for MHS Harvest Festival M.Pengilly
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	8.49	09-118173	Lawn Bags for Leaf Raking Fundraiser. Human Rights and International Club L.Eareckson
127695	12/23/2015	ROSAUERS #9	MOSCOW	ID	111.09	01-147595	Food and drinks for Elementary Math Adoption work day. 11/10/15. C.Brooks
127696	12/23/2015	SCHEEF, ANDREW	PULLMAN	WA	16.65	IDMRNOV2015	November 2015 In-District mileage
127696	12/23/2015	SCHEEF, ANDREW	PULLMAN	WA	11.65	IDMROCT2015	October 2015 In-District mileage
127696	12/23/2015	SCHEEF, ANDREW	PULLMAN	WA	16.65	TER9/23/15	Mileage for IEP mtg at Palouse HS 9/23/15
127696	12/23/2015	SCHEEF, ANDREW	PULLMAN	WA	16.65	TER9/29/15	Mileage for IEP mtg at Palouse HS 9/29/15
127696	12/23/2015	SCHEEF, ANDREW	PULLMAN	WA	16.65	TER10/20/15	Mileage for IEP mtg at Palouse HS 10/20/15
127696	12/23/2015	SCHEEF, ANDREW	PULLMAN	WA	16.65	TER12/16/15	Mileage for IEP mtg at Palouse HS 12/16/15
127697	12/23/2015	SCHLUTER, VIRGIL	MOSCOW	ID	57.00	TER12/11/15	Meals for Wrestling event 12/11-12/15 Kellogg - Bus Driver
127698	12/23/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	91.95	NOV30/15WP	Nov30/15 W.Park bread
127698	12/23/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.70	NOV30/15Rus1	Nov30/15 Russell bread
127698	12/23/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	39.11	NOV30/15Lena	Nov30/15 Lena bread
127698	12/23/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	109.29	NOV30/15McD	Nov30/15 McDonald bread
127698	12/23/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.95	NOV30/15MHS	Nov30/15 MHS bread
127698	12/23/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	76.44	NOV30/15MMS	Nov30/15 MMS bread
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	63.99	14857	Ink cartridge SpEd Classroom Supplies C.Singleton
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	23.49	23950	Honeywell 24 key box GBailey
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	72.54	08138	Cardstock, post-its, supplies K.Curnes
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	179.70	05161	Glue, labels, supplies McD K+ Michelle Ownbey
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	49.98	05314	Headphones M.Aiello SpEd DAKS
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	72.14	08026	Mouse for JJ, post-its, notebooks for

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127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	107.74	42809	Business Office Sharpies, notebooks, supplies Business Office D.Jackson
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	79.98	6367	Printer for Stephanie Rylee B.Marineau
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	124.93	07977	Labels, cardstock, supplies L.McClaine Office
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	90.98	1548	Ink cartridges - teacher supplies
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	25.50	14168	Duck tape, sharpies, supplies for Business Office
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	61.25	22562	Labels, file holder, supplies S.Schneegans 4grd
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	24.99	22761	3-hole punch - Callen for Admin
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	28.99	23737	Labels for McD K+ Michelle Ownbey
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	144.63	04735	Notebooks, pens, supplies for bus garage GHarris.
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	151.46	04735a	Ink cartridges for bus garage GHarris.
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	62.46	15228	Supplies for bus garage GHarris.
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	103.97	15228a	Ink cartridges for bus garage GHarris.
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	8.98	03626	Envelopes K.Spinarski 3grd
127701	12/23/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	96.89	14747	Ink cartridge, tape, supplies for classroom & Teachers PCR
127704	12/23/2015	U.S. BANK	ST LOUIS	MO	7.50	82437	Breakfast Mtg w/City-County-UI officials 12/2/15 G Bailey
127704	12/23/2015	U.S. BANK	ST LOUIS	MO	630.60	3776/3925/4071	Alaska airfare Sound Grading Practices Conference. Portland, OR. 12/3-4/15. C.Brooks,K.Hill,C.Allen
127704	12/23/2015	U.S. BANK	ST LOUIS	MO	14.05	100045	Shipping cost for BPA vending machine parts purchased from Specialty Coin Products 11/6/15 Inv75617
127704	12/23/2015	U.S. BANK	ST LOUIS	MO	100.00	610368	Geographic Bee registration - GT, H.Ridgeway .
127704	12/23/2015	U.S. BANK	ST LOUIS	MO	27.07	40741	Food for breakfast mtg 11/9/15 with city official GBailey
127704	12/23/2015	U.S. BANK	ST LOUIS	MO	54.05	800724	Lunch at ISBA Convention 11/11/15 for Supt/Trustee/Bus Mgr CDA APackard
127704	12/23/2015	U.S. BANK	ST LOUIS	MO	294.70	8707/9850	Alaska airfare Sound Grading Practices Conference. Portland, OR. 12/3-4/15. E.Perryman
127704	12/23/2015	U.S. BANK	ST LOUIS	MO	191.40	106157/419235	Books: Repair Kit for Grading & Ten

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Things that Matter. C.Brooks. 12/4/15 ATI Books/Pearson.
127704	12/23/2015	U.S. BANK	ST LOUIS	MO	251.70	703900	Airfare AlaskaAir for SMARTER Lunchroom Project 12/4/15 Boise M.Pengilly FdSrv
127705	12/23/2015	WEAVER, LYNN	MOSCOW	ID	29.60	ER12/16/15	Holiday cards for Mentor Prgm 12/16/15 Rite-Aid C.Gerke
125884	12/29/2015	ABBOTT, PEPPER	MOSCOW	ID	-230.00	TER6/13/15	Meals for Standards Based Grading conf 6/14-16/15 Lexington KY
125196	12/29/2015	GARCIA, JESSICA	MOSCOW	ID	-60.00	U.Credits/2014-	2014-15 One University Credit reimb - PD: Practicum Supervision Fall2014
125793	12/29/2015	LEMMA, ELIZABETH	MOSCOW	ID	-15.20	MRJUNE2015	Meals reimbursement for F.Wudneh MHS M.Pengilly FdSrv
127706	12/29/2015	OFFICE DEPOT	CINCINNATI	OH	118.98	811091921001	Laminating film roll - classroom
127706	12/29/2015	OFFICE DEPOT	CINCINNATI	OH	129.28	811251087001	Bulletin Board for Lena Adventure Club closet & plastic magazine holder for summer site.
127706	12/29/2015	OFFICE DEPOT	CINCINNATI	OH	0.81	811094406001	Tape supplies - Office
127706	12/29/2015	OFFICE DEPOT	CINCINNATI	OH	25.00	811094406002	Clasp envelope supplies - Office
125649	12/29/2015	RUSSELL, JENNIFER	MOSCOW	ID	-16.12	IDMRMAY2015	May 2015 In-District Mileage
127707	12/29/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.98	DEC10/15Lena	Dec10/15 Lena bread
127707	12/29/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	21.50	DEC10/15MHS	Dec10/15 MHS bread
127707	12/29/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	75.88	DEC10/15McD	Dec10/15 McDonaldd bread
127707	12/29/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	42.18	DEC10/15WP	Dec10/15 W.Park bread
127707	12/29/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	82.79	DEC10/15MMS	DEC10/15 MMS bread
127707	12/29/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.30	DEC10/15Rus1	Dec10/15 Russell bread
127708	12/29/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/S.Ripley	2015-16 Criminal History Check - Susan Ripley Mentor Prgm
125094	12/29/2015	ULRICH, KIRA	MOSCOW	ID	-34.11	ERAUGSEPT2014	Supply holder, baskets, book rings K.Ulrich Dollar Tree 8/30/14, 9/6,21,27/15
125094	12/29/2015	ULRICH, KIRA	MOSCOW	ID	-35.93	EROCT2014	Stuffing, 4 section cube, adhesive putty K.Ulrich ShopKo 10/11/14
125094	12/29/2015	ULRICH, KIRA	MOSCOW	ID	-52.11	EROCTJAN2015	Crates, dough, shelfliner K.Ulrich Walmart 10/5/14 & 1/23&25/15
125094	12/29/2015	ULRICH, KIRA	MOSCOW	ID	-63.59	ERSEPT2014	Quatrefoil black rug K.Ulrich Ross 9/7/14
124247	12/29/2015	UNIVERSITY OF IDAHO COLLEGE OF	MOSCOW	ID	-130.00	030215	Registration for "Tools for Life" Fair 3/2-3/15 at BW, SpEd, CSingleton
127711	12/29/2015	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	196.37	06494	Foam, batteries, clothes for Drama

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127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	65.22	02150	Performances. CBrinkerhoff Food and supplies for McDonald K+. M.Ownbey.
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	14.97	03847	Pencil sharpener Adv Club D.Garnett
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	-166.20	05360	Return of earbuds & headphones V.Potts ENL
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	28.20	07567	headphones, glue gun, supplies 2-D.Bell
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	27.71	01324	Supplies for Int'l Thanksgiving event V.Potts ENL
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	26.94	05648	Laminating sheets & supplies for McDonald K+. M.Ownbey
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	13.07	00867	Envelopes, supplies for Dev. Pre-School R.Lambert
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	22.98	002432	Post-its, labels, supplies for Dev. Pre-School R.Lambert
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	11.88	08228	Spring rods Office L.McClaine
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	109.44	04745	Food and supplies for McDonald K+. M.Ownbey.
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	90.81	08754	Ink cartridge, microwave, supplies S.Verlin
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	114.85	06274	Gabric, spraypaint, supplies K.Golightly Teacher
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	86.45	05076	Food & supplies. West Park K+. C.Cardwell
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	21.55	04913	Food for K+ Lean D.Banks
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	15.95	04078	Candy canes for Candy Gram Fundraiser KeyClub
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	83.01	00231	Gloves, hats, scarfs for Tree of Sharing - C. Allen, Admn
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	26.28	006637	Mini pens, supplies - classroom
127711	12/29/2015	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	47.24	05844	Food and supplies. WP K+. S.Strout
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	139.92	281534	Calculators J.Rizzuto
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	55.98	311777	Projector Replacement Lamp JJohnson, Math &Ellis Island DVD D.Wear, Library
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	32.49	44569	InaRock Ipad cases, Tech Armor iPad screen protectors. E. Huddleson
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	230.22	28490/57514	Gray/white otterbox, pink/alpenglow otterbox, drumsticks, portable DVD

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	43.94	64928	drive, Laminating Pouches. J. Shawley Creative Small Groups lessons for counselor office supplies
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	261.98	35923/93312/600	Personal Care supplies, teacher book, behavioral analysis book, S.Richards
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	12.99	30490/04137	Library books for elementary library Lena. F.Nagler.11/19/15.
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	45.16	01512	Electrified Projector Lamp/Bulb M.Cerovski
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	32.98	31130	Elmer's rubber cement - 1 gallon. J.Albrecht
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	169.80	79511	Headphones for computers for ELL testing/Imaging Learning. V.Potts.
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	109.88	37923	Tempura paint, 13, Touching Spirit Bear. T. Scripser
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	146.66	0690/7229/3518/	Flag, play clothes, crafts for Lena K+. D.Banks.
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	26.42	475207	Classroom supplies for C. Singleton and preschool, S.Richards
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	29.42	798600	3LCD Projector Remote Control for Epson Powerlite, Technology, Perryman
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	33.51	337315	Drawing a blank: improving comprehension for readers: classroom - various items
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	189.29	97118/88993/419	Gold Metallic paper, Air filter, stand case: teacher supplies - all staff
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	33.29	328649	18' clear indoor/outdoor christmas rope lights: supplies - Office
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	92.97	25196/22714/281	US flag, Round base, Mini Microp, various teacher supplies - C.Allen, Admn
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	34.02	68101	Panasonic ET-LAC80 Replacement Projector Lamp Bulb, English, Snyder
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	169.09	29520/35480	Mat cleaner and tape for wrestling mats S.Needham
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	99.16	16877	Alphabet flash cards & pocket folders for West Park Title I. K.Ardern.
127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	86.47	48055/87911	Rubber cement, iPad cover. J.Albrecht/E. Hudelson

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127716	12/30/2015	AMAZON CREDIT PLAN	ATLANTA	GA	-153.43	021743	Returned 2 Apple Dock's for Ipod on PO#0901500285 in Oct 2015. Items didn't work. CBrookes
127717	12/30/2015	BEST WESTERN PLUS - CDA	COEUR D'ALENE	ID	945.00	22835	Lodging for Tri-State Wrestling Tournament in CDA 12/18-12/19/2015 S. Needham
127718	12/30/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	202.18	91701NOV/DEC	NOV/DEC 2015 Produce M.Pengilly
127718	12/30/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	503.47	91700NOV/DEC	NOV/DEC 2015 Produce M.Pengilly
127718	12/30/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	374.64	91699NOV/DEC	NOV/DEC 2015 Produce M.Pengilly
127718	12/30/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	452.26	91697NOV/DEC	NOV/DEC 2015 Produce M.Pengilly
127718	12/30/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	362.28	91698NOV/DEC	NOV/DEC 2015 Produce M.Pengilly
127718	12/30/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	353.48	91696NOV/DEC	NOV/DEC 2015 Produce M.Pengilly
127719	12/30/2015	COTTONWOOD SUITES BOISE	BOISE	ID	148.00	340	Lodging for Bucks Bag bus driver in Boise 12/3-12/4/2015 S. Needham
127721	12/30/2015	CULLIGAN LLC	MOSCOW	ID	7.95	Jan082836	Jan 2016 Monthly water cooler rental & bottled water SSF L.Barr
127721	12/30/2015	CULLIGAN LLC	MOSCOW	ID	43.95	Jan961900	Jan 2016 Monthly water cooler rental & bottled water fees WP J.Pierce
127721	12/30/2015	CULLIGAN LLC	MOSCOW	ID	43.95	Jan785033	Jan 2016 Monthly water cooler rental & bottled water fees Russell E.Norman
127721	12/30/2015	CULLIGAN LLC	MOSCOW	ID	24.45	Jan622100	Jan 2016 Monthly water cooler rental & bottled water Tech Dept
127721	12/30/2015	CULLIGAN LLC	MOSCOW	ID	39.45	Jan622200	Jan 2016 Monthly water cooler rental & bottled water for District Office
127721	12/30/2015	CULLIGAN LLC	MOSCOW	ID	74.40	Jan515500	Jan 2016 Monthly water cooler rental & bottled water charges Lena L.Sturgis
127722	12/30/2015	GOPHER SPORT	MINNEAPOLIS	MN	415.60	9087796	UltraFit Aerobic Hex Dumbbell 10lb for HS. PEP Grant. JRussell
127722	12/30/2015	GOPHER SPORT	MINNEAPOLIS	MN	3,778.64	9080367	Medicine Ball Set and Dumbbells for HS. PEP Grant. JRussell
127723	12/30/2015	GRAINGER INC	KANSAS CITY	MO	44.10	9901162306	Fan motor for McD bathroom LBarr
127724	12/30/2015	GREAT LAKES TREATMENT CORP	SUNFIELD	MI	2,628.33	31797	Boiler Treatment Chemicals LBarr
127725	12/30/2015	IDAHO SPORTING GOODS	BOISE	ID	42.08	34670	Sport-Tek Long Sleeve Contender tee. 7th/8th boys basketball J. Thill
127725	12/30/2015	IDAHO SPORTING GOODS	BOISE	ID	422.32	84617	Women's reversible Moisture Management Muscle. J.Thill
127726	12/30/2015	RICOH USA INC	DALLAS	TX	649.84	96017214	DEC 2015 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm

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							M.Mitchell
127726	12/30/2015	RICOH USA INC	DALLAS	TX	894.04	96017220	DEC 2015 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
127727	12/30/2015	JOHNSON CONTROLS INC	DALLAS	TX	736.56	1-27638000548	Boiler thermostat LBarr District
127728	12/30/2015	JW PEPPER & SON INC	EXTON	PA	32.94	14598222	Magic Flute Game - Lisa Steckel, Chior Director
127728	12/30/2015	JW PEPPER & SON INC	EXTON	PA	190.33	14599030	Body and Soul, I've got the World On a String, Cantar! T. Garrett
127728	12/30/2015	JW PEPPER & SON INC	EXTON	PA	28.84	14599643	Body and Soul, I've got the World On a String, Cantar! T. Garrett
127729	12/30/2015	KDL SUPPLY HARDWARE INC	SEATTLE	WA	37.22	577851	Door knobs LBarr District
127729	12/30/2015	KDL SUPPLY HARDWARE INC	SEATTLE	WA	160.66	579527	Key supplies LBarr District
127729	12/30/2015	KDL SUPPLY HARDWARE INC	SEATTLE	WA	23.66	577569	Door handle repairs parts LBarr
127730	12/30/2015	LOCK SHOP	MOSCOW	ID	20.00	6918	Keys for Lena & MHS LBarr
127731	12/30/2015	PAPE' MACHINERY INC	PORTLAND	OR	4.70	9750070	Hose clamp MHS Flag Pole MCass Grounds
127732	12/30/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	424.35	101411	Dec 2015 Fresh Pizza District Wide Food Service M Pengilly
127732	12/30/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	467.40	101372	Dec 2015 Fresh Pizza District Wide Food Service M Pengilly
127732	12/30/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	276.75	101391	Dec 2015 Fresh Pizza District Wide Food Service M Pengilly
127733	12/30/2015	RICOH USA INC	DALLAS	TX	38.35	5039614960	DEC 2015 Monthly Service Agreement & copy fees MMS K.Hill
127734	12/30/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	121.50	S101458641.001	Lightbulbs LBarr District
127734	12/30/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	5.20	101464022.001	Bulbs for McD LBarr
127735	12/30/2015	TYKO MECHANICAL LLC	HAYDEN LAKE	ID	510.00	2015-2709	HVAC inspection MMS Bear Den locker rm LBarr
127736	12/30/2015	UNIV OF IDAHO BURSAR-CHEMISTRY	MOSCOW	ID	5.14	U0117712	Glassware for boiler water testing LBarr
127737	12/30/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	727.00	588696	Elmo replacement, Kinder
127737	12/30/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	72.00	589124	Epson Universal Projector Mount for Jennifer Pollard, Technology, Perryman
127737	12/30/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,443.00	589129	HP Pavilion 300-030 Core i3, Microsoft USB 600 Keyboard & Mouse, Display Port to VGA. K. Hill
127737	12/30/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	5,125.00	589447	25 HP Notebook Celeron. Russell. Title I.
127737	12/30/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	845.00	589435	Intel NUC Core i7 3.10GHz 16 GB Max, Technology, Perryman

<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>NUMBER</u>	<u>DESCRIPTION</u>
Totals for checks				1,277,974.99		

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	806,075.38	0.00	251,522.21	1,057,597.59
230	LOCAL SPECIAL PROJECTS	0.00	0.00	4,583.01	4,583.01
232	AFTER SCHOOL PROGRAMS	9,120.43	146.80	6,613.43	15,880.66
234	ACTIVITIES	625.24	0.00	4,642.92	5,268.16
235	ARTS IN EDUCATION	60.50	0.00	0.00	60.50
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,377.50	2,377.50
241	DRIVER EDUCATION	732.27	0.00	74.53	806.80
243	PROFESSIONAL TECHNICAL	246.10	0.00	722.95	969.05
251	TITLE I-A ESEA IMPROVING BASIC	14,098.20	0.00	6,758.00	20,856.20
257	TITLE VI-B IDEA SCHOOL AGE	21,363.23	0.00	0.00	21,363.23
258	TITLE VI-B IDEA PRESCHOOL	1,385.20	0.00	381.35	1,766.55
263	PERKINS III - PROF/TECH ACT	640.61	0.00	360.00	1,000.61
271	TITLE II-A ESEA IMPROV TEACHER	1,094.34	0.00	4,344.33	5,438.67
281	FEDERAL SPECIAL PROJECTS	2,500.29	0.00	18,887.21	21,387.50
290	CHILD NUTRITION	18,983.04	-15.20	22,380.80	41,348.64
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	53,062.52	53,062.52
710	EXPENDABLE TRUST FUND	5,422.49	0.00	0.00	5,422.49
720	NON-EXPENDABLE TRUST	18,785.31	0.00	0.00	18,785.31
***	Fund Summary Totals ***	901,132.63	131.60	376,710.76	1,277,974.99

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