

| CHECK NUMBER | CHECK DATE | VENDOR VENDOR | VENDOR CITY | VENDOR STATE | AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
|-----------------|---------------|------------------------------|----------------|-----------------|----------|-------------------|---|
| 124210 | 02/02/2015 | STATE DEPT OF EDUCATION | BOISE | ID | 40.00 | BKGRD/R.Landret | 2014-15 Criminal History Check - Ryley Landreth Mentor Prgm |
| 124210 | 02/02/2015 | STATE DEPT OF EDUCATION | BOISE | ID | 40.00 | BKGRD/C.Knuth | 2014-15 Criminal History Check - Charlotte Knuth Mentor Prgm |
| 124211 | 02/04/2015 | STATE DEPT OF EDUCATION | BOISE | ID | 40.00 | BKGRD/R.Button | 2014-15 Criminal History Check - Ross Button MHS Head Golf Coach |
| 124211 | 02/04/2015 | STATE DEPT OF EDUCATION | BOISE | ID | 40.00 | BKGRD/C.Pitner | 2014-15 Criminal History Check - Colleen Pitner Russell SpEd Para |
| 124212 | 02/05/2015 | ALPHA IMAGING SUPPLIES INC | SANTA MONICA | CA | 351.00 | 9931 | Toner Cartridges for Supt office G Bailey |
| 124213 | 02/05/2015 | ANDERSON, JULIAN & HULL, LLP | BOISE | ID | 58.00 | 41323 | Legal Services Dec. 2014 G Bailey |
| 124251 | 02/05/2015 | BECHINSKI - PC, CINDY | MOSCOW | ID | 286.15 | PCAUGJAN2015 | 8/3/14-1/28/15 Petty cash expenses |
| 124252 | 02/05/2015 | BELL, DEBORAH | MOSCOW | ID | 60.00 | U.Credits/2014- | 2014-15 One University Credit reimb - Practicum Supv Dec2014 |
| 124214 | 02/05/2015 | SCHOOL SPECIALTY INC | CHICAGO | IL | 1,616.54 | 308102130617 | Fitness bar/Kones Elem PE PEP Grant JRussell |
| 124215 | 02/05/2015 | BSN SPORTS INC | DALLAS | TX | 396.34 | 96643012 | Dudley Fast Pitch softballs TMatsuoka |
| 124215 | 02/05/2015 | BSN SPORTS INC | DALLAS | TX | 469.90 | 96574398 | Shorts for girls basketball team R. Barnes S.Verlin |
| 124215 | 02/05/2015 | BSN SPORTS INC | DALLAS | TX | 2,003.42 | 96646751 | Softball equipment TMatsuoka Moscow Bear Boosters reimb |
| 124216 | 02/05/2015 | CANON SOLUTIONS AMERICA INC | CHICAGO | IL | 39.00 | 4014972836 | JAN 2015 Monthly maintenance fees, Canon N1730 copier K.McMillan |
| 124216 | 02/05/2015 | CANON SOLUTIONS AMERICA INC | CHICAGO | IL | 246.92 | 4014966508 | JAN 2015 Maintenance Agreement fees on Canon IR8295, E.Perryman |
| 124216 | 02/05/2015 | CANON SOLUTIONS AMERICA INC | CHICAGO | IL | 134.89 | 4014972683 | JAN 2015 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan |
| 124253 | 02/05/2015 | CITY OF MOSCOW-UTILITY BILL | MOSCOW | ID | 9,253.38 | JAN2015 | January 2015 District wide utilities |
| 124217 | 02/05/2015 | COSTCO WHSE 103 | CLARKSTON | WA | 286.09 | 0103040113824 | Snacks for Student Store, J.Huff |
| 124218 | 02/05/2015 | CRAVEN'S COFFEE | SPOKANE | WA | 43.25 | 144603 | Coffee, District Office J.Johnson |
| 124220 | 02/05/2015 | CULLIGAN LLC | MOSCOW | ID | 39.45 | 622200 | JAN 2015 Monthly water cooler rental & bottled water for District Office |
| 124220 | 02/05/2015 | CULLIGAN LLC | MOSCOW | ID | 28.95 | 622100 | JAN 2015 Monthly water cooler rental & bottled water Tech Dept |
| 124220 | 02/05/2015 | CULLIGAN LLC | MOSCOW | ID | 52.95 | 785033 | JAN 2015 Monthly water cooler & bottled water Russell Callen |
| 124220 | 02/05/2015 | CULLIGAN LLC | MOSCOW | ID | 57.45 | 961900 | JAN 2015 Monthly water cooler rental & bottled water fees WP J.Pierce |
| 124220 | 02/05/2015 | CULLIGAN LLC | MOSCOW | ID | 69.90 | 515500 | JAN 2015 Monthly water cooler rental & |

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| 124220 | 02/05/2015 | CULLIGAN LLC | MOSCOW | ID | 7.95 | 082836 | bottled water charges Lena L.Sturgis JAN 2015 Monthly water cooler1 & bottled water SSF L.Barr |
| 124221 | 02/05/2015 | FEDEX OFFICE/KINKO'S | DALLAS | TX | 25.03 | 511900009899 | Certificate paper and planner District G.T./P. Pancheri |
| 124254 | 02/05/2015 | FLABETICH, ALLISON | PULLMAN | WA | 16.10 | TERJAN2015AF | Meal for BER Close Reading Strategies 1/23/15 Spokane |
| 124222 | 02/05/2015 | FOLLETT SCHOOL SOLUTIONS INC/D | CHICAGO | IL | 1,012.79 | 569586 | eBooks Discover Ancient China/Egypt/Greece Library MMS JSchiweck |
| 124223 | 02/05/2015 | FOLLETT SCHOOL SOLUTIONS INC | CHICAGO | IL | 1,712.64 | 565384F | Library books/materials for Library J Schiweck |
| 124224 | 02/05/2015 | FREDRICKSON, MICHELE | PULLMAN | WA | 1,625.00 | 74 | DEC 2014 audiological services S. Richards |
| 124225 | 02/05/2015 | GOPHER SPORT | MINNEAPOLIS | MN | 290.40 | 8905220 | Scooters Mats Packs Elem. PE teachers PEP Grant JRussell |
| 124225 | 02/05/2015 | GOPHER SPORT | MINNEAPOLIS | MN | 1,120.22 | 8902971 | Curl-up tester/vests Elem PEP Grant JRussell |
| 124225 | 02/05/2015 | GOPHER SPORT | MINNEAPOLIS | MN | 5,420.76 | 8902650 | fitness step scooter boards MMS PEP Grant JRussell |
| 124225 | 02/05/2015 | GOPHER SPORT | MINNEAPOLIS | MN | 228.96 | 8903244 | Curl-up tester/vests Elem PEP Grant JRussell |
| 124225 | 02/05/2015 | GOPHER SPORT | MINNEAPOLIS | MN | 11,401.48 | 8900341 | Scooters Mats Packs Elem. PE teachers PEP Grant JRussell |
| 124225 | 02/05/2015 | GOPHER SPORT | MINNEAPOLIS | MN | 463.92 | 8904465 | Scooters Mats Packs Elem. PE teachers PEP Grant JRussell |
| 124226 | 02/05/2015 | GRAINGER INC | KANSAS CITY | MO | 167.25 | 9628186943 | Steam Trap for Heater at McD LBarr |
| 124255 | 02/05/2015 | GREEN - ER, ALLEN | MOSCOW | ID | 65.26 | TERJAN29/15AG | Meal & mileage for Boys Wrestling vs Clarkston 1/29/15 |
| 124227 | 02/05/2015 | GRITMAN THERAPY SOLUTIONS INC | MOSCOW | ID | 8,505.76 | 120000953 | DEC 2014 OT/PT services for school age |
| 124227 | 02/05/2015 | GRITMAN THERAPY SOLUTIONS INC | MOSCOW | ID | 2,084.18 | 120000957 | DEC 2014 Estimated OT/PT services for preschool |
| 124228 | 02/05/2015 | HAWLEY TROXELL ENNIS & HAWLEY | BOISE | ID | 1,568.00 | 289025 | Legal Services Dec 2014 G Bailey |
| 124256 | 02/05/2015 | HIERSCHBIEL, MARY | MOSCOW | ID | 116.00 | TERJAN2015MH | Meal & mileage for BER Close Reading Strategies 1/23/15 Spokane |
| 124229 | 02/05/2015 | ISBA | BOISE | ID | 100.00 | 7552 | Day on the Hill registration 2/16-17/15 Boise 3 Trustees and Supt. |
| 124229 | 02/05/2015 | ISBA | BOISE | ID | 100.00 | 7549 | Day on the Hill registration 2/16-17/15 Boise 3 Trustees and Supt. |

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| 124229 | 02/05/2015 | ISBA | BOISE | ID | 100.00 | 7550 | Day on the Hill registration 2/16-17/15 Boise 3 Trustees and Supt. |
| 124229 | 02/05/2015 | ISBA | BOISE | ID | 100.00 | 7551 | Day on the Hill registration 2/16-17/15 Boise 3 Trustees and Supt. |
| 124230 | 02/05/2015 | RICOH USA INC | DALLAS | TX | 396.78 | 94003409 | DEC 2015 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell |
| 124230 | 02/05/2015 | RICOH USA INC | DALLAS | TX | 922.92 | 94007373 | JAN 2015 Lease payments & Copy fees for RICOH PRO 907EX K.Hill |
| 124257 | 02/05/2015 | IVERSON, BRENDA | MOSCOW | ID | 75.00 | ERSEPT2015IEC | 9/1/2015-8/31/2020 Idaho Education Credential Recertification |
| 124231 | 02/05/2015 | KAPCO/KENT ADHESIVE PRODUCTS | KENT | OH | -35.50 | 1242338 | RETURN on Book covers on PO#5301500001 for four Elem libraries, E.Cregar |
| 124231 | 02/05/2015 | KAPCO/KENT ADHESIVE PRODUCTS | KENT | OH | 197.26 | 1257276 | Book binders & covers for Elem libraries FNagler. |
| 124232 | 02/05/2015 | KCDA PURCHASING COOPERATIVE | KENT | WA | 369.17 | 3869995 | Laminating film pencils glue erasers MMS DDavis |
| 124233 | 02/05/2015 | LATHEM TIME CORPORATION | ATLANTA | GA | 99.00 | 830601 | Annual Payclock support agreement & software ending 12/31/15 GHarris. |
| 124258 | 02/05/2015 | MORASCH, VICTORIA | MOSCOW | ID | 33.86 | IDMRJAN2015 | January 2015 In-District mileage |
| 124234 | 02/05/2015 | MPS /MACMILLAN HOLDING LLC | GORDONSVILLE | VA | 47,449.00 | 57508909 | MHS Language Arts Adoption books C.Brooks Curri |
| 124259 | 02/05/2015 | OFFICE DEPOT | CINCINNATI | OH | 132.15 | 748640815001 | Toner Cartridge Library DWear |
| 124259 | 02/05/2015 | OFFICE DEPOT | CINCINNATI | OH | -132.15 | 749357252001 | Return of one Toner Cartridge Library DWear |
| 124259 | 02/05/2015 | OFFICE DEPOT | CINCINNATI | OH | 42.51 | 751161217001 | Toner cartridge for activities office SVerlin |
| 124259 | 02/05/2015 | OFFICE DEPOT | CINCINNATI | OH | 195.96 | 751164493001 | Printer Cartridges Computer Lab & Career Center Secondary, EPerryman |
| 124259 | 02/05/2015 | OFFICE DEPOT | CINCINNATI | OH | 132.15 | 748806560001 | Toner Cartridge Library DWear |
| 124260 | 02/05/2015 | PACKARD - ER, ANGELA | VIOLA | ID | 36.99 | ERJAN2015AP | Coffee for mtgs G.Bailey Costco 1/30/15 |
| 124235 | 02/05/2015 | PENN STATE INDUSTRIES | PHILADELPHIA | PA | 212.75 | 008745 | Pen kits, red heart, Olivewood JD Poulos |
| 124236 | 02/05/2015 | PLUMMASTER INC | BOSTON | MA | 167.44 | 01132091 | Auto flusher for bathroom SSB LBarr |
| 124237 | 02/05/2015 | POTLATCH SCHOOL DISTRICT 285 | POTLATCH | ID | 125.00 | PSD285 | Entry fee - Battle on the Palouse - Invitational Wrestling. M. Haley |
| 124239 | 02/05/2015 | PRODUCTIVITY PLUS ACCOUNT | DES MOINES | IA | 87.99 | MI01183 | Glow plugs Int'l Tractor MCass Grounds |
| 124239 | 02/05/2015 | PRODUCTIVITY PLUS ACCOUNT | DES MOINES | IA | 9.84 | 152969 | Utility v belts for Air Compressor |

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| | | | | | | | Russell LBarr |
| 124239 | 02/05/2015 | PRODUCTIVITY PLUS ACCOUNT | DES MOINES | IA | 118.44 | 153097 | Air dryer parts cartridges12/31/14, SGreenwalt. |
| 124239 | 02/05/2015 | PRODUCTIVITY PLUS ACCOUNT | DES MOINES | IA | 53.99 | 152978 | Air filter for #1, 12/29/14, SGreenwalt. |
| 124239 | 02/05/2015 | PRODUCTIVITY PLUS ACCOUNT | DES MOINES | IA | 29.61 | 153086 | Air dryer parts for stock,12/31/14, SGreenwalt. |
| 124239 | 02/05/2015 | PRODUCTIVITY PLUS ACCOUNT | DES MOINES | IA | 17.06 | 153353 | Wiper blade for stock,1/7/15, SGreenwalt. |
| 124239 | 02/05/2015 | PRODUCTIVITY PLUS ACCOUNT | DES MOINES | IA | 5.26 | 153381 | Pressure washer fitting, 1/7/15, SGreenwalt. |
| 124239 | 02/05/2015 | PRODUCTIVITY PLUS ACCOUNT | DES MOINES | IA | 33.09 | 153657 | 3pt hitch repair Int'l Tractor LBarr Grounds |
| 124239 | 02/05/2015 | PRODUCTIVITY PLUS ACCOUNT | DES MOINES | IA | 13.47 | 153750 | Wind screens Tennis Courts MMS LBarr Grounds |
| 124239 | 02/05/2015 | PRODUCTIVITY PLUS ACCOUNT | DES MOINES | IA | 19.50 | MI01234 | Washer Int'l Tractor MCass Grounds |
| 124240 | 02/05/2015 | PULLMAN SCHOOL DIST 267 | PULLMAN | WA | 311.22 | 0000003214 | Cost share for student transportation from Moscow to Pullman Nov & Dec C.Brooks CurriDept |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 42.48 | DEC8/4248 | Supplies for Title1 Parent Night at Russell 12/8/14 AFlabetich |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 23.17 | JAN22/2317 | Snacks for Dist Ldrshp Mtg 1/22/15 GBailey |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 12.18 | JAN20/1218 | Snacks for Mentor Program Mtg 1/20/15 CGerke |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 13.31 | JAN20/1331 | Snacks for Dev Preschool L.Ricks & M.Trevisan |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 6.91 | JAN20/691 | Tape & produce FdSrv M.Pengilly |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 39.75 | JAN12/3975 | Food & Supplies for Life Skills Class B.Tribelhorn |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 14.56 | JAN29/1456 | Snacks for Lena K+ Program, DBanks |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 79.96 | JAN9/7996 | Snacks for Speak Out mtgs 1/9/15 IDFY C.Gerke |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 6.99 | JAN13/699 | Tape & Items to make bread, International Club, LEareckson |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 10.49 | JAN5/1049 | Snacks for Dev Preschool L.Ricks & M.Trevisan |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 8.91 | JAN12/891 | Snacks for Dev Preschool L.Ricks & M.Trevisan |

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| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 16.76 | JAN26/1676 | Snacks for Dev Preschool L.Ricks & M.Trevisan |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 13.18 | JAN6/1318 | Snacks for Speak Out mtg 1/6/15 IDFY C.Gerke |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 65.34 | JAN11/6534 | Snacks & Supplies for Teacher Training 1/12/15 PEP Grant J.Russell |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 11.00 | JAN13/1100 | Tape & Items to make bread, International Club, LEareckson |
| 124263 | 02/05/2015 | ROSAUERS #9 | MOSCOW | ID | 1.79 | JAN16/179 | Gatorade for Biology Class M.Pollard PCR |
| 124241 | 02/05/2015 | SCHOOL SPECIALTY INC | CHICAGO | IL | 15.73 | 208113859378 | Construction paper and pencils SDruffel |
| 124242 | 02/05/2015 | SEARS - MOSCOW | MOSCOW | ID | 104.99 | 38093 | Craftsman 26" 4-Drawer Rolling Cabinet B.Marineau |
| 124243 | 02/05/2015 | SEQUEL ALLIANCE FAMILY SRVS LL | SANDPOINT | ID | 9,531.82 | DEC 2014 | PSR and BI services, Dec 2014, S. Richards |
| 124244 | 02/05/2015 | SOUTHWEST STRINGS | TUSCON | AZ | 583.16 | 1253655-IN | Violin strings/viola bow/gauges MMS JMcIntosh |
| 124245 | 02/05/2015 | TIMBERLAKE HIGH SCHOOL | SPIRIT LAKE | ID | 1,505.00 | 020615 | Transportation to Weiser Wrestling Tourn., splitting cost with Timberlake HS A.Green ActivDir |
| 124246 | 02/05/2015 | TRI-STATE OUTFITTERS | MOSCOW | ID | -4.06 | 806335A | RETURN Strap Bulk Red Turf BStorla |
| 124246 | 02/05/2015 | TRI-STATE OUTFITTERS | MOSCOW | ID | 4.06 | 806363 | Strap Bulk Red Turf LBarr Grounds |
| 124246 | 02/05/2015 | TRI-STATE OUTFITTERS | MOSCOW | ID | 35.99 | 806335 | Worklight Led Light for Shop BStorla |
| 124264 | 02/05/2015 | UNITED PARCEL SERVICE | CAROL STREAM | IL | 11.20 | 862123025 | January 2015 UPS Charges |
| 124247 | 02/05/2015 | UNIVERSITY OF IDAHO COLLEGE OF | MOSCOW | ID | 130.00 | 030215 | Registration for "Tools for Life" Fair 3/2-3/15 at BW, SpEd, CSingleton |
| 124248 | 02/05/2015 | USGAMES /BSN SPORTS INC | DALLAS | TX | 651.57 | 96618224 | Foam mat prism pack ball cart MMS PEP Grant JRussell |
| 124248 | 02/05/2015 | USGAMES /BSN SPORTS INC | DALLAS | TX | 2,306.53 | 96552722 | Dumbbells fitness steps mesh balls Elem. PE PEP Grant. JRussell |
| 124249 | 02/05/2015 | WEST PARK ELEMENTARY PAT | MOSCOW | ID | 728.10 | 154969 | Reimbursement for Box Tops revenue check mistakenly deposited in MSD Bank 1/9/15 s/b W.Park PAT\$ LMcClaine |
| 124250 | 02/05/2015 | WOODCRAFT SUPPLY LLC | PARKERSBURG | WV | 850.39 | IV000300132 | Carving Tool Kit,16 Piece Bit Set, Waterstone, Voc.Ed. Tech PTE, Z.Russell |
| 124265 | 02/06/2015 | STATE DEPT OF EDUCATION | BOISE | ID | 40.00 | BKGRD/Z.Carscal | 2014-15 Criminal History Check - Zachary Carscallen MMS Wrestling Volunteer |
| 124266 | 02/09/2015 | EMPLOYEE BENEFITS GROUP INC | SPOKANE | WA | 2,332.50 | 20615 | February 2015 Employee Benefits |

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| 124267 | 02/09/2015 | MURPHY, CLAIRE | SPOKANE | WA | 1,556.00 | 021015 | Consulting Service D.Adair Presentation fees for visiting Author Claire Rudolf Murphy 02/10-11/2015 CMurphy & FNagler |
| 124268 | 02/09/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 45.97 | JAN22/15MMS | Jan22/15 MMS bread |
| 124268 | 02/09/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 41.50 | JAN22/15MHS | Jan22/15 MHS bread |
| 124268 | 02/09/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 13.00 | JAN22/15WP | Jan22/15 W.Park bread |
| 124268 | 02/09/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 34.32 | JAN22/15Lena | Jan22/15 Lena bread |
| 124268 | 02/09/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 26.65 | JAN22/15Rus1 | Jan22/15 Russell bread |
| 124268 | 02/09/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 59.20 | JAN22/15McD | Jan22/15 McDonald bread |
| 124269 | 02/09/2015 | WASHINGTON STATE UNIVERSITY | PULLMAN | WA | 90.00 | REG2/24/15 | Registration for Pesticide License Recertification class 2/24/15 Mike Cass Grounds |
| 124269 | 02/09/2015 | WASHINGTON STATE UNIVERSITY | PULLMAN | WA | 180.00 | REG2/23-24/15BS | Registration for Pesticide License Recertification class 2/23&24/15 Bruce Storla Grounds |
| 124270 | 02/12/2015 | AMSAN | LOS ANGELES | CA | 25.16 | 326480373 | Bathroom signs DO LBarr |
| 124270 | 02/12/2015 | AMSAN | LOS ANGELES | CA | 2,212.80 | 327583225 | Custodial paper LBarr |
| 124270 | 02/12/2015 | AMSAN | LOS ANGELES | CA | 188.06 | 326480365 | Bearings, wheel kit, cover to repair vacuum LBarr |
| 124270 | 02/12/2015 | AMSAN | LOS ANGELES | CA | 2,021.40 | 327583225A | Custodial supplies LBarr |
| 124270 | 02/12/2015 | AMSAN | LOS ANGELES | CA | 86.28 | 326480357 | Wheel kit, bearing to repair vacuum LBarr |
| 124271 | 02/12/2015 | ARTBEAT INC-LEWISTON | LEWISTON | ID | 341.70 | 31485 | Erasers with imprint for Slam Wrestling night 2/4/14, ASB, Jakich |
| 124271 | 02/12/2015 | ARTBEAT INC-LEWISTON | LEWISTON | ID | 648.00 | 31651 | Black T-shirts for Bear Slam Wrestling night 2/4/14, ASB, Jakich |
| 124307 | 02/12/2015 | AT&T LONG DISTANCE | CAROL STREAM | IL | 9.40 | 1161521355 | February 2015 Long Distance |
| 124272 | 02/12/2015 | BSN SPORTS INC | DALLAS | TX | 359.69 | 0951500119 | Hats for administration and coaches S.Verlin |
| 124273 | 02/12/2015 | BUSCH DISTRIBUTORS | MOSCOW | ID | 6,652.40 | 933016 | January 2015 fuel, 1/31/15, GHarris |
| 124308 | 02/12/2015 | CAUDLE, AMANDA | MOSCOW | ID | 8.16 | IDMRJAN2015 | January 2015 In-District Mileage |
| 124309 | 02/12/2015 | CLEVENGER, BRETT | MOSCOW | ID | 340.83 | TERFEB6/15BC | Meals & mileage for Wrestling 2/6-7/15 Weiser |
| 124274 | 02/12/2015 | DAILY NEWS-ADVERTISEMENT | LEWISTON | ID | 135.00 | 105577 | Legal posting of Revenue and Expenses Jan 2015 DO |
| 124274 | 02/12/2015 | DAILY NEWS-ADVERTISEMENT | LEWISTON | ID | 104.80 | 105714 | CLAD Bus Drivers, Temp Night Custodian |
| 124275 | 02/12/2015 | DELL MARKETING LP | CHICAGO | IL | 5,786.35 | XJMMD3X56 | Dell PowerEdge Server GGourley |
| 124310 | 02/12/2015 | EGBERT, JOY | MOSCOW | ID | 75.00 | IDLAREfund2015 | Refund for Jamie Jessup MHS IDLA |

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| | | | | | | | ChemistryB dropped course |
| 124276 | 02/12/2015 | ENCORE EDITIONS HOLDINGS LLC | OTTSTVILLE | PA | 72.48 | PREPAY 669 | Official Portrait of Barack Obama, George W. Bush, Social Studies, M.Wear |
| 124277 | 02/12/2015 | FLAGHOUSE INC | HASBROUCK HTS | NJ | 45.00 | P06338480107 | Sport pack Bodybar hoops Elem. PE PEP Grant JRussell |
| 124277 | 02/12/2015 | FLAGHOUSE INC | HASBROUCK HTS | NJ | 476.00 | P06338480104 | Sport pack Bodybar hoops Elem. PE PEP Grant JRussell |
| 124277 | 02/12/2015 | FLAGHOUSE INC | HASBROUCK HTS | NJ | 2,117.46 | P06338480103 | Sport pack Bodybar hoops Elem. PE PEP Grant JRussell |
| 124277 | 02/12/2015 | FLAGHOUSE INC | HASBROUCK HTS | NJ | 594.00 | P06338480106 | Sport pack Bodybar hoops Elem. PE PEP Grant JRussell |
| 124277 | 02/12/2015 | FLAGHOUSE INC | HASBROUCK HTS | NJ | 165.00 | P06338480105 | Sport pack Bodybar hoops Elem. PE PEP Grant JRussell |
| 124277 | 02/12/2015 | FLAGHOUSE INC | HASBROUCK HTS | NJ | 455.00 | P06338480102 | Sport pack Bodybar hoops Elem. PE PEP Grant JRussell |
| 124278 | 02/12/2015 | FLAGS IMPORTER | ONTARIO | CA | 7.45 | PREPAY 021215 | Sierra Leone flag - whole school - K.McMillan |
| 124279 | 02/12/2015 | FOCUSED FITNESS | SPOKANE | WA | 12,933.33 | 14548 | 2nd increment Contracted services, PEP Grant. JRussell |
| 124280 | 02/12/2015 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 390.92 | 7888163 | Jan 2015 Food MPengilly |
| 124280 | 02/12/2015 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 337.55 | 7888174A | Jan 2015 Dairy MPengilly |
| 124280 | 02/12/2015 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 636.21 | 7888163A | Jan 2015 Supplies MPengilly |
| 124280 | 02/12/2015 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 1,251.88 | 7888174 | Jan 2015 Food MPengilly |
| 124311 | 02/12/2015 | GOURLEY, GALE | MOSCOW | ID | 41.74 | IDMRJAN2015 | January 2015 In-District Mileage |
| 124281 | 02/12/2015 | GRAINGER INC | KANSAS CITY | MO | 56.46 | 9640038965 | Tennis Court ties LBarr Grounds |
| 124282 | 02/12/2015 | GRITMAN MEDICAL CENTER INC | MOSCOW | ID | 225.00 | 1200003305 | Drug screenings for bus drivers, 12/31/2014, GHarris |
| 124283 | 02/12/2015 | GROVE HOTEL | BOISE | ID | 224.00 | 315813 | Lodging for Skyward Conf 2/1-3/15 in Boise for J.Smith and J.Johnson |
| 124283 | 02/12/2015 | GROVE HOTEL | BOISE | ID | 112.00 | 315815 | Lodging for Skyward Conf 2/1-3/15 in Boise for J.Smith and J.Johnson |
| 124312 | 02/12/2015 | HEIDELBERGER, ELIZABETH (BETTY | MOSCOW | ID | 12.98 | IDMRDECJAN2015 | 12/2/14-1/30/15 In-District Mileage |
| 124284 | 02/12/2015 | HELBLING MACHINE & AUTO PARTS | MOSCOW | ID | 48.35 | 215074 | Drill bits Industrial Tech, MHS Parents of SNRS ZRussell |
| 124313 | 02/12/2015 | HILL - PC, KEVIN | MOSCOW | ID | 374.20 | PCJANFEB2015 | 1/30/15-2/9/15 Petty Cash Expenses |
| 124285 | 02/12/2015 | HORIZON DISTRIBUTORS INC | PHOENIX | AZ | 441.00 | 3P096900 | Ice Melt MCass Grounds |
| 124286 | 02/12/2015 | IDAHO ICE | MOSCOW | ID | 96.00 | 243592 | Jan 2015 water at Concessions Activites |
| 124287 | 02/12/2015 | IRC TEAM SPORTS | INDIANAPOLIS | IN | 482.88 | 1661268 | Balls for Tennis Team T.Kowatsch |
| 124314 | 02/12/2015 | JACKSON - PC, DIANE | MOSCOW | ID | 112.02 | PCDECJAN2015 | 12/12/14-2/9/15 Petty Cash Expenses |

| CHECK NUMBER | CHECK DATE | VENDOR VENDOR | VENDOR CITY | VENDOR STATE | AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
|-----------------|---------------|--------------------------------|----------------|-----------------|--------|-------------------|---|
| 124288 | 02/12/2015 | JJ BUILDING SUPPLIES INC | MOSCOW | ID | 297.78 | 2551494 | Scotch pads, pine, sponge, Industrial Tech Z.Russell |
| 124315 | 02/12/2015 | JOHNSON, JENNIFER | TROY | ID | 33.00 | TERFEB2015JJ | Meals for Idaho Skyward conf 2/2-3/15 Boise |
| 124289 | 02/12/2015 | LA QUINTA INN & SUITES COEUR D | COEUR D'ALENE | ID | 600.00 | 6695423 | Lodging for Wrestling Tournament 1/30/15 Cd'A SVerlin |
| 124316 | 02/12/2015 | LEEF, HENRY | POTLATCH | ID | 47.95 | IDMRJAN2015 | January 2015 In-District Mileage |
| 124290 | 02/12/2015 | LEWIS CLARK STATE COLLEGE | LEWISTON | ID | 70.00 | 20153701 | Registration for spelling bee 3/07/15 Lewiston P.Pancheri G.T. |
| 124290 | 02/12/2015 | LEWIS CLARK STATE COLLEGE | LEWISTON | ID | 70.00 | 20153711 | Registration Regional Spelling Bee 03/07/15 Lewiston L Stelck GT |
| 124290 | 02/12/2015 | LEWIS CLARK STATE COLLEGE | LEWISTON | ID | 70.00 | 20153709 | Registration for Regional Spelling Bee 03/07/15 PPancheri, GT Facilitator |
| 124317 | 02/12/2015 | MEIER, MARK | MOSCOW | ID | 12.44 | IDMRJAN2015 | January 2015 In-District Mileage |
| 124318 | 02/12/2015 | MEIER, TESSA | MOSCOW | ID | 32.55 | IDMRJAN2015 | Januray 2015 In-District Mileage |
| 124291 | 02/12/2015 | MINERT & ASSOCIATES INC | MERIDIAN | ID | 190.00 | 246413 | Drug screens for bus drivers, and 2 supervisor training sessions, 1/31/2015, GHarris. |
| 124319 | 02/12/2015 | MITCHELL, MATHEW | PULLMAN | WA | 42.79 | IDMRJAN2015 | January 2015 In-District Mileage |
| 124292 | 02/12/2015 | MOSCOW FAMILY MEDICINE PA | MOSCOW | ID | 10.00 | MFM467609 | DOT physical for bus driver, 1/22/2015, GHarris. |
| 124292 | 02/12/2015 | MOSCOW FAMILY MEDICINE PA | MOSCOW | ID | 115.00 | MFM467394 | DOT physical for bus driver, 1/22/2015, GHarris. |
| 124320 | 02/12/2015 | LATAH SANITATION INC/MOSCOW RE | MOSCOW | ID | 500.50 | 34694 | January 2015 Recycling pickup |
| 124321 | 02/12/2015 | MUNDELL - ER, JANET | PULLMAN | WA | 33.86 | IDMRJAN2015 | January 2015 In-District Mileage |
| 124293 | 02/12/2015 | NASCO MODESTO | SALIDA | CA | 26.96 | 12653 | Plate Cling Kit & Food poster ID Community Fed Grant, AScheef |
| 124293 | 02/12/2015 | NASCO MODESTO | SALIDA | CA | 56.66 | 16932 | Plate Cling Kit & Food poster ID Community Fed Grant, AScheef |
| 124294 | 02/12/2015 | NORTHWEST ELEVATOR & CONTRACTI | HAYDEN LAKE | ID | 350.00 | 20948 | Platform lift to repair wiring MHS LBarr |
| 124322 | 02/12/2015 | OFFICE DEPOT | CINCINNATI | OH | 52.59 | 753360527001 | 9 volt batteries, secondary, EPerryman |
| 124322 | 02/12/2015 | OFFICE DEPOT | CINCINNATI | OH | 200.63 | 753360653001 | Ink cartridges for Teachers LHamma |
| 124295 | 02/12/2015 | OMNI CHEER | SAN DIEGO | CA | 165.85 | P047375201014 | Metallic Poms for Cheer KCaywood |
| 124297 | 02/12/2015 | PALOS SPORTS | ALSIP | IL | 418.08 | 189594-00 | Fitness bar mesh vests hurdles MMS PEP Grant JRussell |
| 124297 | 02/12/2015 | PALOS SPORTS | ALSIP | IL | 549.93 | 189594-02 | Fitness bar mesh vests hurdles MMS PEP Grant JRussell |
| 124297 | 02/12/2015 | PALOS SPORTS | ALSIP | IL | 549.93 | 189594-01 | Fitness bar mesh vests hurdles MMS PEP |

| CHECK NUMBER | CHECK DATE | VENDOR VENDOR | VENDOR CITY | VENDOR STATE | AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
|-----------------|---------------|-------------------------|----------------|-----------------|----------|-------------------|---|
| 124297 | 02/12/2015 | PALOS SPORTS | ALSIP | IL | 1,881.60 | 189590-01 | Grant JRussell Softiball cones tubing Elem. PE PEP Grant. JRussell |
| 124297 | 02/12/2015 | PALOS SPORTS | ALSIP | IL | 1,063.59 | 189590-02 | Softiball cones tubing Elem. PE PEP Grant. JRussell |
| 124297 | 02/12/2015 | PALOS SPORTS | ALSIP | IL | 2,160.24 | 189590-00 | Softiball cones tubing Elem. PE PEP Grant. JRussell |
| 124298 | 02/12/2015 | PARALLAX | ROCKLIN | CA | 316.26 | 386087 | HomeWork Board, USB Adapter w/Cable, Science, MThornton |
| 124299 | 02/12/2015 | PIZZA PERFECTION | MOSCOW | ID | 117.93 | 1388 | Pizza for ASB Activities C.Jakich |
| 124300 | 02/12/2015 | QUILL CORPORATION | PHILADELPHIA | PA | 212.44 | 9539959 | Bulletin boards J.Garrett |
| 124300 | 02/12/2015 | QUILL CORPORATION | PHILADELPHIA | PA | 186.84 | 9693183 | Bulletin boards J.Garrett |
| 124301 | 02/12/2015 | REALLY GOOD STUFF INC | BOTSFORD | CT | 74.30 | 5005962 | Posters, pocket chart, markers - KCurnes |
| 124323 | 02/12/2015 | RICHARDS, SHANNON | PRINCETON | ID | 14.18 | IDMRJAN2015 | January 2015 In-District Mileage |
| 124324 | 02/12/2015 | ROSAUERS #9 | MOSCOW | ID | 41.15 | JAN29/4115 | Retirement party supplies Mike Franklin, 1/29/15, GHarris |
| 124324 | 02/12/2015 | ROSAUERS #9 | MOSCOW | ID | 99.70 | JAN30/9970 | Treats for Staff during Finals, Counseling Center, CJakich |
| 124324 | 02/12/2015 | ROSAUERS #9 | MOSCOW | ID | 8.14 | JAN29/814 | Produce & Dairy 1/29/15 FdSrv M.Pengilly |
| 124325 | 02/12/2015 | SCHLUTER, VIRGIL | MOSCOW | ID | 57.00 | TERJAN2015VS | Meals - Bus Driver for Wrestling at Cd'A 1/30&31/15 |
| 124302 | 02/12/2015 | SCHOOL SPECIALTY INC | CHICAGO | IL | 144.77 | 208113843154 | Markers, index tabs, stickers, const. paper KCurnes 3grd Teacher |
| 124326 | 02/12/2015 | SMITH-ER, JULIE | MOSCOW | ID | 66.30 | TERFEB2015JS | Meals & mileage for Idaho Skyward conf 2/2-3/15 Boise |
| 124327 | 02/12/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 14.27 | JAN29/15Rus1 | Jan29/15 Russell bread |
| 124327 | 02/12/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 106.98 | JAN29/15McD | Jan29/15 McDonald bread |
| 124327 | 02/12/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 77.48 | JAN29/15MMS | Jan29/15 MMS bread |
| 124327 | 02/12/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 39.12 | JAN29/15Lena | Jan29/15 Lena bread |
| 124327 | 02/12/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 15.40 | JAN29/15MHS | Jan29/15 MHS bread |
| 124327 | 02/12/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 13.00 | JAN29/15WP | Jan29/15 W.Park bread |
| 124328 | 02/12/2015 | STANTON, HEATHER | LEWISTON | ID | 75.00 | ERSEPT2015IEC | 9/1/15-8/31/20 Idaho Education Credential Recertification |
| 124329 | 02/12/2015 | STATE DEPT OF EDUCATION | BOISE | ID | 40.00 | BKGRD/S.Penonce | 2014-15 Criminal History Check - Stacey Penoncello Wilder IA Para Title1 |
| 124329 | 02/12/2015 | STATE DEPT OF EDUCATION | BOISE | ID | 40.00 | BKGRD/D.Hagen | 2014-15 Criminal History Check - David Hagen Accompanist |

| CHECK NUMBER | CHECK DATE | VENDOR VENDOR | VENDOR CITY | VENDOR STATE | AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
|-----------------|---------------|--------------------------------|----------------|-----------------|-----------|-------------------|---|
| 124330 | 02/12/2015 | STATE INSURANCE FUND | BOISE | ID | 39,019.00 | 10935503 | Oct-Dec2014 Workers Compensation |
| 124331 | 02/12/2015 | STATE TAX COMMISSION | BOISE | ID | 930.54 | JAN2015ST | January 2015 Sales Taxes |
| 124332 | 02/12/2015 | STEVE CARLTON CONSTRUCTION INC | LEWISTON | ID | 450.00 | 0515249 | Feb2015 Rental of shipping containers for MMS storage for Bond projects. L.Barr Maint |
| 124303 | 02/12/2015 | URM FOOD SERVICE INC | SPOKANE | WA | 1,781.68 | 484557 | Food delivery 01/08/15 MPengily FdSrv |
| 124303 | 02/12/2015 | URM FOOD SERVICE INC | SPOKANE | WA | 342.27 | 484556 | Food delivery 01/08/15 MPengily FdSrv |
| 124303 | 02/12/2015 | URM FOOD SERVICE INC | SPOKANE | WA | 200.60 | 484556A | Dairy delivery 01/08/15 MPengily FdSrv |
| 124304 | 02/12/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 22.00 | 554335 | Fiber optic cable MMitchell |
| 124305 | 02/12/2015 | VIRCO MFC INC | DALLAS | TX | 1,539.33 | 91610212 | Tables, 8700 Series, Computer table 30"X48", #873048, Carryover, Perryman |
| 124305 | 02/12/2015 | VIRCO MFC INC | DALLAS | TX | 678.80 | 91607533 | 15" seat height rocking chair WP B.Marineau |
| 124333 | 02/12/2015 | WAGNER, LINDSEY | MOSCOW | ID | 34.19 | IDMRJAN2015 | January 2015 In-District Mileage |
| 124306 | 02/12/2015 | WOVAX LLC | MOSCOW | ID | 5,000.00 | 010715 | Web-site design for schools and libraries G.Bailey |
| 124334 | 02/17/2015 | MCMILLAN - PC, KENDRA | MOSCOW | ID | 191.82 | PCDEC/FEB2015 | 12/18/14-2/10/15 Petty cash expenses |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 24.99 | 50530 | Ink cartridge for Office S.Swank |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 49.98 | 24803 | Ink cartridges A.Payton |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 159.98 | 26157 | Chairs for C.Fordham & M.Mueller |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 32.97 | 24955 | Cardstock, pencils, post-its, supplies A.Gingras |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 84.99 | 00454 | Toshiba Canvio SLI for Girls basketball RBarnes |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 15.99 | 230 | Wire Mesh Desk Trays LCourtright District Office |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 62.96 | 01225 | Batteries & tape Office/ Teacher supplies, L.McClaine |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 83.02 | 00030 | Cardstock, post-its, Office Supplies For Curriculum C.Brooks S.Morris |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 34.56 | 01862 | Daily planners & sorting fingertips Teacher Supplies D.Davis |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 26.98 | 51223 | Flashdrives LHamma |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 27.49 | 01228 | Poly pockets, folders, pens 3-W.Thompson |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 85.56 | 00133 | Ink cartridge, clips, paper clips S.Swank Admn |
| 124336 | 02/17/2015 | STAPLES CREDIT PLAN | DES MOINES | IA | 81.89 | 52299 | Toner for Computer Lab L.Snyder |
| 124337 | 02/17/2015 | UNIV OF IDAHO BURSAR | MOSCOW | ID | 40.00 | FEB2015Passes | February 2015 U of I parking passes, |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | VENDOR AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
|--------------|------------|------------------------------|---------------|--------------|---------------|-----------------|--|
| 124338 | 02/19/2015 | 247SECURITY INC | MISSISSAUGA | ON | 71.00 | INN8972 | L.Wagner L.Ricks Bus camera audio cables for stock, 1/28/15, SGreenwalt. |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 23.47 | 5890 | Monoprice USB extenders LRogers |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 108.11 | 8891/9852/7977/ | We Shall Remain & Ancient Marvels J.Albrecht |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 69.63 | 4759 | Zones of Regulation 5 point scale MMS BTribelhorn |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 53.36 | 9657/0767 | Ipad covers and color pencils Keyboarding & tech LHamma |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 39.47 | 6111 | Gum Drops, Organizer McD LRogers |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 493.02 | 8735 | A Survivor's Tale books Secondary ELA PCR SMorris |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 508.64 | 2093/9255/3544/ | Ipad cases L.Steick & L.Hamma |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 202.21 | 8090/6948/7680 | Goals, kickballs, soccer balls Callen, Admn |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 73.95 | 2827 | Monoprice USB Extender Science Rm Projectors EPerryman |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 68.80 | 6025/2715 | American flag for Office L.Hamma; Full of Feelings books for B.Heidelberger |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 98.84 | 6948/1093 | World History books MHS Gerald Dalebout |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 28.95 | 3428 | iXCC Shockproof Silicone Case Cover B.Marineau |
| 124341 | 02/19/2015 | AMAZON CREDIT PLAN | ATLANTA | GA | 92.50 | 0629/5251 | Hackey sack Lithium batteries MMS PEP Grant JRussell |
| 124342 | 02/19/2015 | ARTBEAT INC-MOSCOW | MOSCOW | ID | 56.16 | 31758 | Staff polo shirt and hoodie C.Hawley |
| 124391 | 02/19/2015 | AVISTA UTILITIES | SPOKANE | WA | 42,750.30 | JAN2015 | January 2015 Gas & Electric charges |
| 124392 | 02/19/2015 | BASS, DYLAN | GARDEN VALLEY | ID | 40.00 | 7/8G.Bktbl2/10/ | 7/8 Girls Basketball vs Pullman 2/10/15 |
| 124393 | 02/19/2015 | BELKNAP, LISA | MOSCOW | ID | 30.98 | ERFEB2015LB | Markers, dot ink markers - Kdgn Amazon2/5/15 |
| 124343 | 02/19/2015 | BSN SPORTS INC | DALLAS | TX | 2,568.18 | 9667706 | Jackets for Softball MHS Bear Boosters paying TMatsuoka & SVerlin |
| 124343 | 02/19/2015 | BSN SPORTS INC | DALLAS | TX | 360.00 | 96653686 | Baseballs MHS LAbendroth & SVerlin |
| 124343 | 02/19/2015 | BSN SPORTS INC | DALLAS | TX | -2,505.00 | CREDIT96686752 | Jackets for Softball MHS Bear Boosters paying TMatsuoka & SVerlin |
| 124343 | 02/19/2015 | BSN SPORTS INC | DALLAS | TX | 928.46 | 96686750 | Backpacks MHS Girls basketball R.Barnes Moscow Bear Boosters reimb |
| 124344 | 02/19/2015 | CANON FINANCIAL SERVICES INC | CHICAGO | IL | 357.00 | 14566306 | FEB 2015 Monthly Copier Lease agreement B.Marineau |

| CHECK NUMBER | CHECK DATE | VENDOR | VENDOR CITY | VENDOR STATE | AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
|-----------------|---------------|--------------------------------|----------------|-----------------|-----------|-------------------|--|
| 124344 | 02/19/2015 | CANON FINANCIAL SERVICES INC | CHICAGO | IL | 262.00 | 14566308 | FEB 2015 Monthly Lease payments Canon IRA6255 copier E.Norman |
| 124344 | 02/19/2015 | CANON FINANCIAL SERVICES INC | CHICAGO | IL | 380.34 | 14566307 | FEB 2015 Monthly Lease payments, Canon IR8085 K.McMillan |
| 124345 | 02/19/2015 | CAXTON PRINTERS LTD | CALDWELL | ID | 190.20 | 450822 | Wonder's anthology books for MPannkuk. SMorris |
| 124346 | 02/19/2015 | CDW GOVERNMENT INC | CHICAGO | IL | 1,499.00 | SK98607 | Epson 575Wi Projector for Board Room at Dist. Office G.Bailey J.Johnson |
| 124346 | 02/19/2015 | CDW GOVERNMENT INC | CHICAGO | IL | 489.00 | RR68835 | Epson PowerLite 97 LCD projector L.McClaine |
| 124347 | 02/19/2015 | CHARLIES PRODUCE SPOKANE | SEATTLE | WA | 263.25 | 91701JAN | JAN 2015 Produce M.Pengilly |
| 124347 | 02/19/2015 | CHARLIES PRODUCE SPOKANE | SEATTLE | WA | 286.89 | 91696JAN | JAN 2015 Produce M.Pengilly |
| 124347 | 02/19/2015 | CHARLIES PRODUCE SPOKANE | SEATTLE | WA | 339.88 | 91698JAN | JAN 2015 Produce M.Pengilly |
| 124347 | 02/19/2015 | CHARLIES PRODUCE SPOKANE | SEATTLE | WA | 359.62 | 91700JAN | JAN 2015 Produce M.Pengilly |
| 124347 | 02/19/2015 | CHARLIES PRODUCE SPOKANE | SEATTLE | WA | 313.95 | 91699JAN | JAN 2015 Produce M.Pengilly |
| 124347 | 02/19/2015 | CHARLIES PRODUCE SPOKANE | SEATTLE | WA | 226.19 | 91697JAN | JAN 2015 Produce M.Pengilly |
| 124348 | 02/19/2015 | COLLEGE OF WESTERN IDAHO | NAMPA | ID | 1,305.00 | 0001446 | BPA State Registration in Boise 3/12-14/2015, BPA and Voc Ed Business, Huff |
| 124349 | 02/19/2015 | CURT FAUS CORPORATION | LAKE OSWEGO | OR | 475.00 | DT14011-2 | JAN 2015 Consulting Work |
| 124350 | 02/19/2015 | DAN BARNES | MOSCOW | ID | 13,300.00 | 020615 | Bear Den Painting LBarr |
| 124351 | 02/19/2015 | DE LAGE LANDEN FINANCIAL SRVS | PHILADELPHIA | PA | 115.62 | 44402139 | FEB 2015 Monthly Lease payments for Canon 4025 MHS B.Celebrezze |
| 124352 | 02/19/2015 | DELVIES PLASTIC INC | SALT LAKE CITY | UT | 107.35 | 68677 | Curing Agent, Red Dye, Mold Release & Conditioner, Voc Ed Ind. Tech., ZRussell |
| 124394 | 02/19/2015 | DORSCHER, JOANN | MOSCOW | ID | 85.10 | IDMRJAN2015 | January 2015 In-District mileage |
| 124353 | 02/19/2015 | FERGUSON WATERWORKS | WOODINVILLE | WA | 176.74 | 0446767 | Steam trap for McD LBarr |
| 124354 | 02/19/2015 | FREDRICKSON, MICHELE | PULLMAN | WA | 2,600.00 | 75 | Audiological services, Jan. 2015, S.Richards |
| 124355 | 02/19/2015 | GOODSOURCE SOLUTIONS | EMMETT | ID | 5,774.19 | SI0348770 | USDA Food & Freight 01/06/15 |
| 124355 | 02/19/2015 | GOODSOURCE SOLUTIONS | EMMETT | ID | 846.40 | SI0348771 | Food Delivery 01/06/15 |
| 124355 | 02/19/2015 | GOODSOURCE SOLUTIONS | EMMETT | ID | 1,700.51 | SI0348772 | Food Delivery 01/06/15 MPengilly |
| 124355 | 02/19/2015 | GOODSOURCE SOLUTIONS | EMMETT | ID | 502.88 | SI0349293 | Food delivery 01/09/15 MPengily |
| 124355 | 02/19/2015 | GOODSOURCE SOLUTIONS | EMMETT | ID | 32.60 | SI0349294 | Food Delivery 01/09/15 MPengilly |
| 124356 | 02/19/2015 | GREATAMERICA FINANCIAL SRVCS C | DALLAS | TX | 652.28 | 16524686 | FEB 2015 Lease Agreement fees on Canon IR8295, E.Perryman |
| 124395 | 02/19/2015 | GREEN - ER, ALLEN | MOSCOW | ID | 243.30 | TERFEB9/15AG | Meals & mileage to Cd'A for IEL mtg 2/9/15; & District Basketball Tourn |

| CHECK NUMBER | CHECK DATE | VENDOR | VENDOR CITY | VENDOR STATE | AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
|-----------------|---------------|--|----------------|-----------------|----------|-------------------|---|
| | | | | | | | 2/11/15 |
| 124357 | 02/19/2015 | GRITMAN MEDICAL CENTER INC | MOSCOW | ID | 101.50 | JAN1200003305 | Drug screenings for bus drivers, Jan 2015, GHarris |
| 124358 | 02/19/2015 | HAHN RENTAL | MOSCOW | ID | 56.45 | 77506-4 | Disc Paper Bear Den LBarr |
| 124358 | 02/19/2015 | HAHN RENTAL | MOSCOW | ID | 94.05 | 77610-4 | Disc paper Bear Den LBarr |
| 124358 | 02/19/2015 | HAHN RENTAL | MOSCOW | ID | 67.60 | 77341-4 | Scaffold, ladders Bear Den LBarr |
| 124358 | 02/19/2015 | HAHN RENTAL | MOSCOW | ID | 47.00 | 77140-4 | Disc Paper Bear Den floor LBarr |
| 124359 | 02/19/2015 | HARBOR FREIGHT TOOLS | CAMARILLO | CA | 91.96 | 118118 | Plunge Router, Mini-Lathe Drill Chuck. JD Poulos |
| 124360 | 02/19/2015 | HEALTH OCCUPATIONS STUDENTS OF SOUTHLAKE | | TX | 180.00 | 75120 | HOSA National/State Affiliation Fees HOSA, D.Potter |
| 124362 | 02/19/2015 | HUBER ACTION FREIGHT INC | COLFAX | WA | 9.25 | 2996456 | Freight for fuel injector (from Idaho Diesel Technology) for #7, 2/5/15; Freight for pressure washer hose and nipple (from Air Electric Equipment), 2/11/15, SGreenwalt. |
| 124362 | 02/19/2015 | HUBER ACTION FREIGHT INC | COLFAX | WA | 11.50 | 2966588 | Freight for fuel injector (from Idaho Diesel Technology) for #7, 2/5/15; Freight for pressure washer hose and nipple (from Air Electric Equipment), 2/11/15, SGreenwalt. |
| 124363 | 02/19/2015 | IDAHO STATE BILLING SERVICES I | BOISE | ID | 31.23 | 20104164 | Medicaid Admin fee, 1/23/15, 2/2/15, S.Richards |
| 124363 | 02/19/2015 | IDAHO STATE BILLING SERVICES I | BOISE | ID | 230.94 | 20104192 | Medicaid Admin fee, 1/23/15, 2/2/15, S.Richards |
| 124364 | 02/19/2015 | IDAHO DIESEL TECHNOLOGY INC | LEWISTON | ID | 310.90 | 26189 | Fuel Injector for #7, 2/5/15, SGreenwalt. |
| 124365 | 02/19/2015 | IMEA DISTRICT II | LEWISTON | ID | 160.00 | 031115 | IMEA District II Vocal and Instrumental Registrations for Moscow High School held on 3/11/15, Sant/Pals, Choir & Band |
| 124366 | 02/19/2015 | RICOH USA INC | DALLAS | TX | 63.31 | 94078435 | FEB 2015 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski |
| 124367 | 02/19/2015 | JEFF CHAMBERS MUSIC | PUYALLUP | WA | 1,000.00 | 000081 | Custom vocal jazz arrangements - Lisa Steckel, Choir Director |
| 124368 | 02/19/2015 | JENIFER JUNIOR HIGH | LEWISTON | ID | 125.00 | 020715 | Entry fee for Jenifer Jr. High Wrestling Invitational. 2/7/15. M. Haley |
| 124396 | 02/19/2015 | LEVENDOFKSKE, LAURA | COLTON | WA | 52.50 | IDMRNOVFEB2015 | 11/11/14-2/3/15 In-District mileage |

| CHECK NUMBER | CHECK DATE | VENDOR | VENDOR CITY | VENDOR STATE | AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
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| 124369 | 02/19/2015 | LEWIS CLARK RECYCLERS, INC | LEWISTON | ID | 22.00 | 60113 | 12/09/14 Shred Bin L.Hamma |
| 124369 | 02/19/2015 | LEWIS CLARK RECYCLERS, INC | LEWISTON | ID | 22.00 | 60833 | 2/10/15 Shredding at McDonald Elem C.Bechinski |
| 124369 | 02/19/2015 | LEWIS CLARK RECYCLERS, INC | LEWISTON | ID | 22.00 | 60834 | 2/10/15 shredding at District Office L.Courtright |
| 124370 | 02/19/2015 | MOSCOW FAMILY MEDICINE PA | MOSCOW | ID | 115.00 | QC208502 | DOT Physical - Drivers Ed |
| 124372 | 02/19/2015 | MOSCOW AUTO PARTS | MOSCOW | ID | 20.18 | 783942 | Lens for Int'l Tractor LBarr |
| 124372 | 02/19/2015 | MOSCOW AUTO PARTS | MOSCOW | ID | 5.49 | 784296 | Grease Grounds LBarr |
| 124372 | 02/19/2015 | MOSCOW AUTO PARTS | MOSCOW | ID | 11.98 | 783740 | Antifreeze for #68, 1/13/15, SGreenwalt. |
| 124372 | 02/19/2015 | MOSCOW AUTO PARTS | MOSCOW | ID | 7.49 | 783885 | Universal for Int'l Tractor LBarr |
| 124372 | 02/19/2015 | MOSCOW AUTO PARTS | MOSCOW | ID | 9.12 | 784868 | Battery cable, #52, 1/28/15 to 2/6/15, SGreenwalt. |
| 124372 | 02/19/2015 | MOSCOW AUTO PARTS | MOSCOW | ID | 8.69 | 783740A | Connector for #68, 1/13/15, SGreenwalt. |
| 124372 | 02/19/2015 | MOSCOW AUTO PARTS | MOSCOW | ID | 70.04 | 784823 | Solenoid for stock,1/29/15, SGreenwalt. |
| 124372 | 02/19/2015 | MOSCOW AUTO PARTS | MOSCOW | ID | 11.49 | 784423 | Oil Filter Kubota Grounds LBarr |
| 124372 | 02/19/2015 | MOSCOW AUTO PARTS | MOSCOW | ID | 3.29 | 783934 | Oil filter for stock, 1/16/15, SGreenwalt. |
| 124372 | 02/19/2015 | MOSCOW AUTO PARTS | MOSCOW | ID | 17.49 | 783932 | Windshield washer nozzle for #58, 1/16/15, SGreenwalt. |
| 124373 | 02/19/2015 | OROFINO JOINT SCHOOL DISTRICT | OROFINO | ID | 140.00 | 022115 | Registration fees for Maniac Cheer-Off in Orofino, 2/21/15. T. Scriptor |
| 124374 | 02/19/2015 | PARTSMASTER | DALLAS | TX | 91.86 | 20857226 | 15 Amp Fuse, 1/13/15, SGreenwalt. |
| 124375 | 02/19/2015 | PERMA-BOUND BOOKS/HERTZBERG | JACKSONVILLE | IL | 8,324.45 | 1614845-00 | Secondary ELA Adoption Novels for MMS CBrooks CurriDir |
| 124375 | 02/19/2015 | PERMA-BOUND BOOKS/HERTZBERG | JACKSONVILLE | IL | 413.70 | 1614845-01 | Secondary ELA Adoption Novels for MMS CBrooks CurriDir |
| 124376 | 02/19/2015 | RICOH USA INC | DALLAS | TX | 40.96 | 5034224451 | JAN 2015 Monthly Service Agreement & copy fees MMS K.Hill |
| 124377 | 02/19/2015 | RWC INTERNATIONAL LTD | SEATTLE | WA | 38.22 | 2342N | Cover over headlight for #9, 2/12/15, SGreenwalt. |
| 124377 | 02/19/2015 | RWC INTERNATIONAL LTD | SEATTLE | WA | 28.20 | 2342NA | Headlight for stock, 2/12/15, SGreenwalt. |
| 124378 | 02/19/2015 | SHERWIN-WILLIAMS COMPANY | MOSCOW | ID | 839.70 | 3986-2 | Paint Bear Den LBarr |
| 124378 | 02/19/2015 | SHERWIN-WILLIAMS COMPANY | MOSCOW | ID | 299.90 | 4204-9 | Paint Bear Den LBarr |
| 124378 | 02/19/2015 | SHERWIN-WILLIAMS COMPANY | MOSCOW | ID | 599.80 | 4013-4 | Paint Bear Den LBarr |
| 124378 | 02/19/2015 | SHERWIN-WILLIAMS COMPANY | MOSCOW | ID | 16.29 | 2980-4 | Paint Bear Den LBarr |
| 124379 | 02/19/2015 | SILVER MOUNTAIN CORP. | KELLOGG | ID | 2,053.00 | C/L4440FC | Lift tickets and equip rental MMS Speak Out & MHS IDFY1/30/15 CGerke |

| CHECK NUMBER | CHECK DATE | VENDOR VENDOR | VENDOR CITY | VENDOR STATE | VENDOR AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
|-----------------|---------------|------------------------------|----------------|-----------------|------------------|-------------------|---|
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 19.99 | 300459 | Pro Tie Tennis Court wind screens LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 13.23 | 301406 | Elbow, nipples heater Lena LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 66.40 | 300583 | Electrical parts (cord clamp, connector, flip cover, box, lamp) for stock, 1/16/15, SGreenwalt. |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 1.96 | 300451 | Wall Plate Lena/District LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 3.99 | 300819 | Sockets Grounds LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 5.99 | 300447 | Compound Lena/District LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 6.68 | 301394 | Coupling, Bushing Heater Lena LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 21.98 | 301097 | Filter bag LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 8.49 | 300177 | Battery LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 18.99 | 301269 | Punch for Maint. use LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 10.99 | 300525 | Pulley for tractor LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 36.86 | 300892 | Toilet Seat & Zip ties McD LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 6.49 | 301066 | Spray McD LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 16.37 | 300208 | Fasteners LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 5.88 | 301397 | Bushings Heater repair Lena LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 1.49 | 301404 | Nipple for heater Lena LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 2.99 | 300848 | Rivet Tool box repair LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 29.16 | 300524 | Pulley, Cord for Tractor LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 19.16 | 300517 | Pulley, link Int'l Tractor MCass |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 19.77 | 300743 | Fasteners Field House Dryers LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 18.74 | 300009 | Strap loop, washer, rivet for Cover on Bucket LBarr Grounds |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 7.77 | 300154 | Plug MPT for drain pipes LBarr District |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 5.79 | 301348 | Wood bit Sound System Lena LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 12.13 | 300383 | Primer, hasp for Optic Box MHS LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 22.98 | 300015 | Paint Marker, Shovel handle repair shovel Lena LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 17.16 | 301315 | Bolts sound system Lena Lbarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 27.98 | 300072 | Shovels, 1/7/15, SGreenwalt. |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 26.47 | 300751 | Vac Filter, Brush LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 8.56 | 299957 | Foam Brush, Adhesive WP map LBarr |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 16.77 | 300316 | Hose Connector, Glove LBarr Grounds |
| 124383 | 02/19/2015 | SPENCE HARDWARE & SUPPLY INC | MOSCOW | ID | 3.00 | 301352 | Fasteners Bathrooms Lena LBarr |
| 124384 | 02/19/2015 | SUPERIOR FLOORS INC | MOSCOW | ID | 375.00 | 45674 | VCT install/removal/prep in foyer Russell LBarr |
| 124385 | 02/19/2015 | UNIVERSITY INN/ BEST WESTERN | MOSCOW | ID | 83.00 | FEB13107 | Lodging for visiting author Claire Murphy 2/10-11/2015 FNagler |

| CHECK NUMBER | CHECK DATE | VENDOR VENDOR | VENDOR CITY | VENDOR STATE | AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
|-----------------|---------------|--------------------------------|----------------|-----------------|------------|-------------------|---|
| 124397 | 02/19/2015 | WASSMUTH, AUSTIN | MOSCOW | ID | 40.00 | 7/8G.Bktbl2/10/ | 7/8 Girls Basketball vs Pullman 2/10/15 |
| 124386 | 02/19/2015 | WEISER SCHOOL DISTRICT 431 | WEISER | ID | 200.00 | FEB020615 | Entry fee for Wrestling Tournament 2/6-2/7/2015 Weiser ID, SVerlin |
| 124387 | 02/19/2015 | WESTERN PETERBILT/GWP HOLDING | SEATTLE | WA | 236.97 | K746232 | Battery's for #13, 2/10/15, SGreenwalt. |
| 124388 | 02/19/2015 | WHITWORTH UNIVERSITY | SPOKANE | WA | 40.00 | 030715 | Registration for Science Bowl 03/07/15 Spokane Gwissner |
| 124389 | 02/19/2015 | WILLIAMS, JEREMY | MOSCOW | ID | 150.00 | 12132014MSD | DJ for Debs Dance 12/13/14; and Sadie Hawkins Dance 2/7/15 - Class of 2015 and Class of 2017, CBean & MKirkland |
| 124389 | 02/19/2015 | WILLIAMS, JEREMY | MOSCOW | ID | 185.00 | 02072015MSD | DJ for Debs Dance 12/13/14; and Sadie Hawkins Dance 2/7/15 - Class of 2015 and Class of 2017, CBean & MKirkland |
| 124390 | 02/19/2015 | XEROX CORPORATION | PASADENA | CA | 95.91 | 078054242 | FEB 2015 Copier lease & maint agrmt SSF & Fd Srv |
| 124398 | 02/25/2015 | AMERICAN FAMILY LIFE | COLUMBUS | GA | 187.40 | 20150225ADFLD | Payroll accrual |
| 124399 | 02/25/2015 | AMERICAN FIDELITY | OKLAHOMA CITY | OK | 3,260.56 | 20150225ADAFB | Payroll accrual |
| 124399 | 02/25/2015 | AMERICAN FIDELITY | OKLAHOMA CITY | OK | 3,868.29 | 20150225ADAMF | Payroll accrual |
| 124400 | 02/25/2015 | AMERICAN FIDELITY GROUP | KANSAS CITY | MO | 7,192.11 | 20150225ADCAF | Payroll accrual |
| 124400 | 02/25/2015 | AMERICAN FIDELITY GROUP | KANSAS CITY | MO | 2,607.30 | 20150225ADDPC | Payroll accrual |
| 124401 | 02/25/2015 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | 12,731.56 | 20150225ADDDI | Payroll accrual |
| 124401 | 02/25/2015 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | 74.77 | RFC | March premiums - Janice Weesner and dependants |
| 124401 | 02/25/2015 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | 124.38 | 0000007300 | March COBRA premiums - Arborgreen/Fladager/Wyatt |
| 124402 | 02/25/2015 | IDAHO CHILD SUPPORT RECEIPTING | BOISE | ID | 541.08 | 20150225ADGRN | Payroll accrual |
| 124403 | 02/25/2015 | IDAHO EDUCATION ASSOC | BOISE | ID | 7,041.52 | 20150225ADIED | Payroll accrual |
| 124404 | 02/25/2015 | IDAHO NCPERS GROUP LIFE | DALLAS | TX | 160.00 | 20150225ADPGL | Payroll accrual |
| 124405 | 02/25/2015 | JOHN HANCOCK LIFE INS CO | BOSTON | MA | 253.77 | 20150225ADJHL | Payroll accrual |
| 124406 | 02/25/2015 | LATAH COUNTY SHERIFF OFFICE | MOSCOW | ID | 45.05 | 20150225ADLAT | Payroll accrual |
| 124407 | 02/25/2015 | LATAH FED. CREDIT UNION | MOSCOW | ID | 6,855.00 | 20150225ADCRU | Payroll accrual |
| 124408 | 02/25/2015 | REGENCE BLUE SHIELD OF | SEATTLE | WA | 92,296.75 | 20150225ADMSE | Payroll accrual |
| 124408 | 02/25/2015 | REGENCE BLUE SHIELD OF | SEATTLE | WA | 1,142.95 | RFC | March Prem. Janice Weesner and dependants |
| 124408 | 02/25/2015 | REGENCE BLUE SHIELD OF | SEATTLE | WA | 1,911.65 | 0000007300 | March COBRA premiums - Arborgreen/Fladager/Wyatt |
| 124408 | 02/25/2015 | REGENCE BLUE SHIELD OF | SEATTLE | WA | 104,782.05 | 20150225ADMS1 | Payroll accrual |
| 124408 | 02/25/2015 | REGENCE BLUE SHIELD OF | SEATTLE | WA | 6,404.90 | 20150225ADMS2 | Payroll accrual |
| 124409 | 02/25/2015 | STANDARD INSURANCE CO. | PORTLAND | OR | 283.80 | 20150225ADSLI | Payroll accrual |
| 124409 | 02/25/2015 | STANDARD INSURANCE CO. | PORTLAND | OR | 1,544.80 | 20150225ADSLB | Payroll accrual |

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| 124409 | 02/25/2015 | STANDARD INSURANCE CO. | PORTLAND | OR | 4.80 | RFP | March premiums - Janice Weesner |
| 124410 | 02/25/2015 | UNITED WAY OF MOSCOW | MOSCOW | ID | 145.00 | 20150225ADUNC | Payroll accrual |
| 124411 | 02/25/2015 | WASHINGTON STATE SUPPORT | OLYMPIA | WA | 224.94 | 20150225ADWAG | Payroll accrual |
| 124412 | 02/25/2015 | WILLAMETTE DENTAL GROUP | HILLSBORO | OR | 399.77 | 20150225ADWDI | Payroll accrual |
| 559 | 02/25/2015 | US BANK - PAYROLL ONLY | MOSCOW | ID | 67,912.19 | 20150225AFFIC | Payroll accrual |
| 559 | 02/25/2015 | US BANK - PAYROLL ONLY | MOSCOW | ID | 83,290.16 | 20150225ADFED | Payroll accrual |
| 559 | 02/25/2015 | US BANK - PAYROLL ONLY | MOSCOW | ID | 67,912.19 | 20150225ADFIC | Payroll accrual |
| 559 | 02/25/2015 | US BANK - PAYROLL ONLY | MOSCOW | ID | 90.00 | 20150225ADFTP | Payroll accrual |
| 559 | 02/25/2015 | US BANK - PAYROLL ONLY | MOSCOW | ID | 2,579.50 | 20150225ADFTX | Payroll accrual |
| 559 | 02/25/2015 | US BANK - PAYROLL ONLY | MOSCOW | ID | 15,882.59 | 20150225ADMED | Payroll accrual |
| 559 | 02/25/2015 | US BANK - PAYROLL ONLY | MOSCOW | ID | 15,882.59 | 20150225AFMED | Payroll accrual |
| 562 | 02/25/2015 | VOYA FINANCIAL | MINOT | ND | 1,350.00 | 20150225ADWRI | Payroll accrual |
| 562 | 02/25/2015 | VOYA FINANCIAL | MINOT | ND | 1,140.00 | 20150225ADAFDA | Payroll accrual |
| 562 | 02/25/2015 | VOYA FINANCIAL | MINOT | ND | 1,778.00 | 20150225ADING | Payroll accrual |
| 561 | 02/25/2015 | PUBLIC EMPLOYEES RETIREMENT SY | BOISE | ID | 83,692.66 | 20150225ADRET | Payroll accrual |
| 561 | 02/25/2015 | PUBLIC EMPLOYEES RETIREMENT SY | BOISE | ID | 414.48 | 20150225AFPRS | Payroll accrual |
| 561 | 02/25/2015 | PUBLIC EMPLOYEES RETIREMENT SY | BOISE | ID | 139,528.80 | 20150225AFRET | Payroll accrual |
| 561 | 02/25/2015 | PUBLIC EMPLOYEES RETIREMENT SY | BOISE | ID | 15,530.40 | 20150225AFRSC | Payroll accrual |
| 561 | 02/25/2015 | PERSI | BOISE | ID | 155.63 | 20150225ADPLP | Payroll accrual |
| 561 | 02/25/2015 | PERSI | BOISE | ID | 14,149.96 | 20150225ADPE3 | Payroll accrual |
| 561 | 02/25/2015 | PERSI | BOISE | ID | 5,274.44 | 20150225ADPEE | Payroll accrual |
| 124413 | 02/24/2015 | POLLARD, MATTHEW | MOSCOW | ID | 70.00 | FEB24/15MP | Sandwiches and cookies for lunch on all day field trip 2/26/15 purchased at Winco |
| 124414 | 02/24/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 43.97 | FEB5/15Lena | Feb5/15 Lena bread |
| 124414 | 02/24/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 48.08 | FEB5/15Rusl | Feb5/15 Russell bread |
| 124414 | 02/24/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 97.00 | FEB5/15McD | Feb5/15 McDonald bread |
| 124414 | 02/24/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 28.12 | FEB5/15WP | Feb5/15 W.Park bread |
| 124414 | 02/24/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 124.84 | FEB5/15MMS | Feb5/15 MMS bread |
| 124414 | 02/24/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 49.28 | FEB5/15MHS | Feb5/15 MHS bread |
| 124415 | 02/24/2015 | STATE DEPT OF EDUCATION | BOISE | ID | 40.00 | BKGRD/M.Campos | 2014-15 Criminal History Check - Madison Campos MHS Asst Softball Coach |
| 560 | 02/25/2015 | STATE TAX COMMISSION | BOISE | ID | 38,666.00 | 20150225ADSTA | Payroll accrual |
| 560 | 02/25/2015 | STATE TAX COMMISSION | BOISE | ID | 60.00 | 20150225ADSTP | Payroll accrual |
| 560 | 02/25/2015 | STATE TAX COMMISSION | BOISE | ID | 780.00 | 20150225ADSTX | Payroll accrual |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | -116.20 | Credit 57118 | Return Fasteners INV#811515 for Bear Den Washers MCass |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 138.95 | 4076370 | Fasteners for Washing Machines Bear Den MCass |

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| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 45.83 | 4033115 | Caulk, Rods for Bear Den LBarr |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 6.92 | 4075305 | Gorilla Glue. JDPoulos |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 127.89 | 4063585 | Fasteners, Gold Deck Screws, Waferboard; JDPoulos |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | -29.99 | Credit 56178 | Return Hole Saw for dryer MMS INV#796168 LBarr |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 110.57 | 4014740 | Minwax, spray finish, kit, Industrial Tech, MHS Parents of SNRS ZRussell |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 8.47 | 4015240 | Gorilla Glue, fasteners. 1/6/15. JD Poulos |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 16.46 | 4032165 | Painters tools, Smooth set LBarr District |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 10.99 | 4037450 | Sheetrock, carpenter square to replace shop square LBarr |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 248.86 | 4042640 | Caulk & drill/impact kit LBarr |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 37.12 | 4045740 | Sanding belts, earplugs, masks LBarr District |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 46.24 | 4047830 | Sealant, bucket, trowels LBarr |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 119.42 | 4060585 | Plywood, screws, cedartone Bear Den MMS LBarr |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 83.69 | 4080100 | Fasteners for Washing Machines Bear Den MCass |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 25.47 | 4084250 | Adhesive, metal disc, brushes Bear Den LBarr |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 25.72 | 4086965 | Washing Machine hose Bear Den LBarr |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | -12.86 | Credit 57161 | Return Washing Machine hose Bear Den LBarr |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 14.66 | 4087255 | Washing Machine hose Bear Den LBarr |
| 124419 | 02/25/2015 | MOSCOW BUILDING SUPPLY | MOSCOW | ID | 81.92 | 4091195 | Wood dowel, duct tape for Performing Arts "Fencing for Theatre" unit, Drama, CBrinkerhoff |
| 124420 | 02/25/2015 | T-SHIRTS INK LLC | MOSCOW | ID | 274.00 | S10252 | T-Shirts, Hoodies, fleece Student & staff JJones |
| 124423 | 02/25/2015 | U.S. BANK | ST LOUIS | MO | 196.20 | 4986 | Airfare AlaskaAir for Skyward Conf 2/2-3/15 Boise J.Smith |
| 124423 | 02/25/2015 | U.S. BANK | ST LOUIS | MO | 196.20 | 5502 | Airfare AlaskaAir for Chamber of Commerce Legislative mtg 2/9-11/15 Boise G.Bailey |
| 124423 | 02/25/2015 | U.S. BANK | ST LOUIS | MO | 392.40 | 7855/3560 | Airfare AlaskaAir for IHSAA Board Mtgs |

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|-----------------|---------------|--------------------------------|----------------|-----------------|--------|-------------------|---|
| | | | | | | | in Boise 4/13-15/15; & 6/15-17/15 |
| 124423 | 02/25/2015 | U.S. BANK | ST LOUIS | MO | 88.73 | 5042/8877 | G.Bailey Meals, Stax, Agenda Review 1/15/15; |
| 124423 | 02/25/2015 | U.S. BANK | ST LOUIS | MO | 51.02 | 7221/5563/7070 | Mongolian BBQ Supt. Eval 1/29/15 DFazio |
| 124423 | 02/25/2015 | U.S. BANK | ST LOUIS | MO | 7.50 | 2706 | Meals IHSAA Brd Mtg Boise 1/20-21/15 GBailey |
| 124423 | 02/25/2015 | U.S. BANK | ST LOUIS | MO | 70.00 | 11982 | Breakfast for UI/City/County mtg 2/5/15 Sodexo Dining GBailey |
| 124423 | 02/25/2015 | U.S. BANK | ST LOUIS | MO | 438.80 | 8280 | One year website support for Athletic.net for XC & Track P.Helbling |
| 124423 | 02/25/2015 | U.S. BANK | ST LOUIS | MO | 100.00 | 8355 | Target & Pitching Pads for Baseball L.Abendroth The Pitching Pad. Moscow Bear Boosters will reimb. |
| 124423 | 02/25/2015 | U.S. BANK | ST LOUIS | MO | 150.00 | 54271 | 2 Parapro PRAXIS tests for Colleen Pitner & Angela Waddell 1/20/15 Ed Testing Srv S.Richards |
| 124423 | 02/25/2015 | U.S. BANK | ST LOUIS | MO | 108.80 | 130819 | Registration for IASEA Special Ed Law Conf 2/6/15 Cd'A for S.Richards, B.Allenger & M.Lyons IASA 1/22/15 |
| 124437 | 02/26/2015 | AAPC INC | LENEXA | KS | 52.10 | 200339 | Underlying Characteristic Checklists for HIgh Functioning & Classic Autism for J.Mundell & K.Mead. S.Richards |
| 124438 | 02/26/2015 | AIR ELECTRIC EQUIPMENT & TOOLS | SPOKANE | WA | 670.00 | 31652 | Pressure washer hose and nipple, 2/11/15, SGreenwalt. |
| 124439 | 02/26/2015 | ARTBEAT INC-LEWISTON | LEWISTON | ID | 33.30 | TERFEB9/15 | T-Shirts for Aloha Night - Senior Girls Basketball night 1/30/15, ASB, Jakich Donation\$ |
| 124424 | 02/26/2015 | BAILEY, GREG | MOSCOW | ID | 33.30 | TERFEB15/15 | Mileage for Chamber of Comm. Leg. Visit 2/9-11/15 Boise |
| 124424 | 02/26/2015 | BAILEY, GREG | MOSCOW | ID | 33.30 | TERJAN19/15 | Mileage for Day on the Hill ISBA 2/15-17/15 Boise |
| 124424 | 02/26/2015 | BAILEY, GREG | MOSCOW | ID | 33.30 | TERJAN19/15 | Mileage for IHSAA Executive Mtg 1/19-21/15 Boise |
| 124440 | 02/26/2015 | BOOKPEOPLE OF MOSCOW INC | MOSCOW | ID | 35.88 | 088421 | Marching w/Aunt, A Childs Alaska for Lena Elementary Library, Faye Nagler |
| 124440 | 02/26/2015 | BOOKPEOPLE OF MOSCOW INC | MOSCOW | ID | 12.76 | 081331 | Books for GT Program, Gwissner |
| 124425 | 02/26/2015 | BRANDT, THOMAS | MOSCOW | ID | 120.00 | U.Credits/2014- | 2014-15 Two University Credits reimb - EDCI505 Dec2014 |
| 124441 | 02/26/2015 | CLASSROOM DIRECT/SCHOOL SPECIA | CHICAGO | IL | 109.39 | 208113929899 | Paint, markers, glue sticks, paper - |

| CHECK NUMBER | CHECK DATE | VENDOR | VENDOR CITY | VENDOR STATE | VENDOR AMOUNT | INVOICE NUMBER | INVOICE DESCRIPTION |
|-----------------|---------------|--------------------------------|----------------|-----------------|------------------|-------------------|---|
| 124441 | 02/26/2015 | CLASSROOM DIRECT/SCHOOL SPECIA | CHICAGO | IL | 89.74 | 208113895117 | 3rd grade, Ringo Scissors, glue sticks, construction paper K.Vietmeier |
| 124442 | 02/26/2015 | COSTCO WHSE 103 | CLARKSTON | WA | 269.96 | 021715 | Snacks Student Store Food Items, J.Huff |
| 124443 | 02/26/2015 | COUNTRY MEATS.COM | OCALA | FL | 445.00 | 102090 | Meat Sticks for Technology Club Fundraiser, Z.Russell |
| 124444 | 02/26/2015 | SNOWY HOLLOW INC/DOMINO'S PIZZ | LEWISTON | ID | 1,262.25 | 354 | JAN 2015 Pizza M.Pengilly |
| 124445 | 02/26/2015 | EBERHARTER-MAKI & TAPPEN PA | BOISE | ID | 187.20 | 25840 | January 2015 Legal Services - G Bailey |
| 124446 | 02/26/2015 | EDNETICS INC | POST FALLS | ID | 2,689.64 | 64383 | JAN 2015 Hosted VoIP Services - J.Johnson |
| 124447 | 02/26/2015 | ETR ASSOCIATES | SAN JOSE | CA | 59.94 | IP198337 | "Healthy Touch, Good Boundaries...." DVD for Counselor Kim Mikolajczyk |
| 124448 | 02/26/2015 | FEDEX OFFICE/KINKO'S | DALLAS | TX | 1.63 | 511900009917 | copies 11x17 for key plan LBarr |
| 124449 | 02/26/2015 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 441.52 | 7900391 | Jan 2015 Food MPengilly |
| 124449 | 02/26/2015 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 88.21 | 7900392A | Jan 2015 Supplies MPengilly |
| 124449 | 02/26/2015 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 1,154.22 | 7900392 | Jan 2015 Food MPengilly |
| 124449 | 02/26/2015 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 664.75 | 7900391A | Jan 2015 Dairy MPengilly |
| 124426 | 02/26/2015 | GREEN - ER, ALLEN | MOSCOW | ID | 116.40 | TERFEB13/15 | Meal & Mileage for Boys Basketball vs Cd'A 2/13/15 |
| 124450 | 02/26/2015 | GROVE HOTEL | BOISE | ID | 664.00 | 967/969/970/968 | Day on the Hill 2/16-17/15 Boise The Grove motel reservations - Supt & 3 trustees |
| 124451 | 02/26/2015 | HUMAN RELATIONS MEDIA | MT KISCO | NY | 247.45 | 3154538 | You Are In., and It's Your Body DVDs for Counselor Kim Mikolajczyk |
| 124451 | 02/26/2015 | HUMAN RELATIONS MEDIA | MT KISCO | NY | 109.95 | 3154537 | It's Your Body, You're in Charge DVD JHightower |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | 239.97 | 116375 | Battery, 1/15/2015 thru 1/29/2015, SGreenwalt. |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | 100.88 | 116082 | Oil filter, 1/15/2015 thru 1/29/2015, SGreenwalt. |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | 108.72 | 114997 | Block heater, wheel assy, 1/8/15, SGreenwalt |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | -40.50 | CM114877 | Air dryer part, 1/9/15, SGreenwalt |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | 25.26 | 115334 | Tail/brake light, headlight for stock, 1/15/15, SGreenwalt. |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | 53.92 | 115334A | Filter for stock, 1/15/15, SGreenwalt. |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | 339.84 | 116082A | Block heater, battery, 1/15/2015 thru 1/29/2015, SGreenwalt. |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | -269.58 | CM116082 | Battery, 1/15/2015 thru 1/29/2015, |

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| | | | | | | | SGreenwalt. |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | 75.00 | 114605 | Microphone, 1/8/15, SGreenwalt |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | 101.91 | 114877 | Air dryer parts,1/8/15, SGreenwalt |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | -53.92 | CM115334A | Oil filter, 1/15/2015 thru 1/29/2015, SGreenwalt. |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | 153.58 | 115219 | Onspot wheel assy, 1/15/2015 thru 1/29/2015, SGreenwalt. |
| 124454 | 02/26/2015 | HUSKY INTL' TRUCK | SEATTLE | WA | 41.02 | 115877 | Fan Belt, 1/15/2015 thru 1/29/2015, SGreenwalt. |
| 124455 | 02/26/2015 | IASBO | HAILEY | ID | 115.00 | 030415 | Registration IASBO March Finance Wrkshp Boise 3/4-5/2015 J.Johnson |
| 124427 | 02/26/2015 | IDAHO DIGITAL LEARNING ACADEMY | MERIDIAN | ID | 150.00 | 28166-1MK | Dec2014 MHS IDLA Student Courses for: Mycah Kennedy - Economics & German1A; Not prepaid - should reimburse |
| 124427 | 02/26/2015 | IDAHO DIGITAL LEARNING ACADEMY | MERIDIAN | ID | 1,200.00 | 28166-1 | Dec2014 MHS IDLA Courses for: M.Cochran, R.Cook, A.Daley, A.Garrison, T.Goodwin, L.Graden, V.Gray, H.Gregson, L.Hannon, S. Hullin, I.Jean, C.Knudsen, R.Matheison, A.Smith, V.Wilk |
| 124456 | 02/26/2015 | IDAHO FUTURE PROBLEM SOLVING | OROFINO | ID | 15.00 | 022615 | Registration for Scenario Writing Comp Junior Division MMS R.Goodson |
| 124457 | 02/26/2015 | IDAHO SPORTING GOODS | BOISE | ID | 91.06 | 76016 | Gildan 500 T-shirt charcoal/8500 Hoody blk MMS J. Thill |
| 124457 | 02/26/2015 | IDAHO SPORTING GOODS | BOISE | ID | 1,042.04 | 76722 | Game Gear, Tshirts, hoods fior girls basketball J.Thill |
| 124458 | 02/26/2015 | INLAND CELLULAR | ROSLYN | WA | 74.98 | 235 | Cellphone case and screen protector for Carrie Brooks |
| 124459 | 02/26/2015 | JW PEPPER & SON INC | EXTON | PA | 180.99 | 14570232 | Dragonhunter/Meyer; Attack!/Frizzi; Sword Dance. J.McIntosh |
| 124460 | 02/26/2015 | KEENEY BROTHERS MUSIC CENTERS | MOSCOW | ID | 32.70 | 86869 | Dominant cello String for Band/Orchestra Repairs and Supplies J.Pals/Band |
| 124461 | 02/26/2015 | KCDA PURCHASING COOPERATIVE | KENT | WA | 27.27 | 3871397 | Laminating film pencils glue erasers MMS DDavis |
| 124462 | 02/26/2015 | LAKESHORE LEARNING | CARSON | CA | 847.17 | 4640500215 | Classroom Supplies for WP K+ Program SStrout |
| 124463 | 02/26/2015 | LAVENDER & THYME | MOSCOW | ID | 100.00 | 643182 | Carnations for BPA Valentine Fundraiser JHuff |
| 124464 | 02/26/2015 | LIMINEX INC | HERMOSA BEACH | CA | 2,600.00 | 1424 | Annual GoGuardian anti-theft and tracking of Chromebooks MMitchell |

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| 124428 | 02/26/2015 | MARTSON, MARGARET | MOSCOW | ID | 75.41 | ERFEB14/15 | Employee Reimb for magnets, rulers, dominoes, supplies 2/14/15 Teacher's World |
| 124465 | 02/26/2015 | MEADOW GOLD DAIRIES INC | DENVER | CO | 895.79 | JanMMS | JAN 2015 Milk & Dairy products M.Pengilly |
| 124465 | 02/26/2015 | MEADOW GOLD DAIRIES INC | DENVER | CO | 858.42 | JanLENA | JAN 2015 Milk & Dairy products M.Pengilly |
| 124465 | 02/26/2015 | MEADOW GOLD DAIRIES INC | DENVER | CO | 518.92 | JanWP | JAN 2015 Milk & Dairy products M.Pengilly |
| 124465 | 02/26/2015 | MEADOW GOLD DAIRIES INC | DENVER | CO | 959.48 | JanMCD | JAN 2015 Milk & Dairy products M.Pengilly |
| 124465 | 02/26/2015 | MEADOW GOLD DAIRIES INC | DENVER | CO | 775.01 | JanMHS | JAN 2015 Milk & Dairy products M.Pengilly |
| 124465 | 02/26/2015 | MEADOW GOLD DAIRIES INC | DENVER | CO | 724.58 | JanRUSS | JAN 2015 Milk & Dairy products M.Pengilly |
| 124466 | 02/26/2015 | M & R SALES | TUCSON | AZ | 540.00 | 2014-132 | Oranges for Drama Fundraiser, CBrinkerhoff |
| 124430 | 02/26/2015 | OFFICE DEPOT | CINCINNATI | OH | 3.36 | 751842368002 | Labels LCourtright District Office |
| 124430 | 02/26/2015 | OFFICE DEPOT | CINCINNATI | OH | 71.34 | 755793348001 | Paper, batteries, post-its, supplies for Teachers |
| 124430 | 02/26/2015 | OFFICE DEPOT | CINCINNATI | OH | 67.25 | 754381404001 | Pencil sharpener, labels, monitor stand, office supplies L.Rogers |
| 124430 | 02/26/2015 | OFFICE DEPOT | CINCINNATI | OH | 27.56 | 751842368001 | 10key Paper tape, pens LCourtright District Office |
| 124430 | 02/26/2015 | OFFICE DEPOT | CINCINNATI | OH | 111.99 | 755791333001 | HP 12A and HP 10A Printer Cartridges, English, Hightower |
| 124430 | 02/26/2015 | OFFICE DEPOT | CINCINNATI | OH | 37.58 | 753909538001 | Note Cards, Name Badge Labels, Pencil Sharpeners for Career Fair 2/11/15 C.Jakich - Carl Perkins, Potter and Counseling |
| 124430 | 02/26/2015 | OFFICE DEPOT | CINCINNATI | OH | 7.95 | 754381405001 | Letterhead paper, office supplies L.Rogers |
| 124430 | 02/26/2015 | OFFICE DEPOT | CINCINNATI | OH | 66.96 | 753909539001 | Note Cards, Name Badge Labels, Pencil Sharpeners for Career Fair 2/11/15 C.Jakich - Carl Perkins, Potter and Counseling |
| 124430 | 02/26/2015 | OFFICE DEPOT | CINCINNATI | OH | 132.15 | 751842369001 | Toner cartridge LCourtright District Office |
| 124467 | 02/26/2015 | OFFICE SUPPLY INC | POST FALLS | ID | 13.16 | 47360 | Class Record/Roll book L.Ricks McD |

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|-----------------|---------------|------------------------------|----------------|-----------------|--------|-------------------|--|
| | | | | | | | Preschool |
| 124468 | 02/26/2015 | PRESENTATION SOLUTIONS | SPOKANE | WA | 168.75 | 6251 | 3 mil Drylam 9" x 11 1/2" letter 100 pieces LMcClaine |
| 124469 | 02/26/2015 | PRO-ED INC | DALLAS | TX | 442.20 | 2274600 | DAYC-2 scoring forms L.Ricks McD Preschool S.Richards |
| 124470 | 02/26/2015 | PULLMAN SCHOOL DIST 267 | PULLMAN | WA | 215.03 | 3222 | January 2015 Cost share for student transportation from Moscow to Pullman C.Brooks |
| 124471 | 02/26/2015 | RATHBUN COMMUNICATIONS LLC | MOSCOW | ID | 22.00 | 9940 | Radio volume knobs for buses, 2/12/15, SGreenwalt. |
| 124472 | 02/26/2015 | READ NATURALLY | SAINT PAUL | MN | 599.10 | 195817 | Subscription 1/30/15-1/30/16 for Read Live SMahoney, MCS TitleI |
| 124473 | 02/26/2015 | HOUGHTON MIFFLIN COMPANY | CHICAGO | IL | 86.90 | 951207801 | Booklets, manuals forms Prek-5 B.Cole/S.Richards |
| 124431 | 02/26/2015 | SMALLWOOD, LISA | MOSCOW | ID | 99.90 | TERFEB18/15 | Mileage for Spring Assessment Training 2/18/15 Cd'A |
| 124474 | 02/26/2015 | SMART APPLE MEDIA | MANKATO | MN | 813.25 | ARU0167123 | Misc. Books Ordered on Preview for the Library, D.Wear |
| 124432 | 02/26/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 55.05 | FEB12/15MMS | Feb12/15 MMS bread |
| 124432 | 02/26/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 28.54 | FEB12/15Rus1 | Feb12/15 Russell bread |
| 124432 | 02/26/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 85.75 | FEB12/15MHS | Feb12/15 MHS bread |
| 124432 | 02/26/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 19.50 | FEB12/15Lena | Feb12/15 Lena bread |
| 124432 | 02/26/2015 | FRANZ FAMILY BAKERIES | LOS ANGELES | CA | 83.92 | FEB12/15McD | Feb12/15 McDonald bread |
| 124433 | 02/26/2015 | STATE DEPT OF EDUCATION | BOISE | ID | 40.00 | BKGRD/R.Larrick | 2014-15 Criminal History Check - Rachel Larrick JV Tennis Coach |
| 124433 | 02/26/2015 | STATE DEPT OF EDUCATION | BOISE | ID | 40.00 | BKGRD/J.Lewis | 2014-15 Criminal History Check - Jay Lewis MHS Baseball volunteer |
| 124475 | 02/26/2015 | SUPPLIESOUTLET.COM | RENO | NV | 145.98 | 881153 | Dell Color Toner Cartridge Value Bundle, Chemistry/Science, MThornton |
| 124476 | 02/26/2015 | TECHNOLOGY FOR EDUCATION INC | EAGAN | MN | 85.00 | 70162 | keyboarding software - L.Edwards |
| 124477 | 02/26/2015 | TERRY'S DAIRY | COLVILLE | WA | 152.16 | 866308A | 02/12/15 Dairy Products for Student Store Vending Machine J.Huff BPA |
| 124477 | 02/26/2015 | TERRY'S DAIRY | COLVILLE | WA | 115.68 | 859729 | 01/22/15 Dairy Products for Student Store Vending Machine J.Huff BPA |
| 124477 | 02/26/2015 | TERRY'S DAIRY | COLVILLE | WA | 115.68 | 857309 | 01/12/15 Dairy Products for Student Store Vending Machine J.Huff BPA |
| 124477 | 02/26/2015 | TERRY'S DAIRY | COLVILLE | WA | 110.88 | 863261A | 02/02/15 Dairy Products for Student Store Vending Machine J.Huff BPA |
| 124478 | 02/26/2015 | THE GREAT COURSES | CHANTILLY | VA | 104.85 | SINV04186223 | SuperStar Student, Scientific Secrets & |

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|-----------------|---------------|--------------------------------|----------------|-----------------|------------------|-------------------|---|
| | | | | | | | Effective Communication Skills DVD's, SpEd PJessup |
| 124479 | 02/26/2015 | THERAPRO | BOSTON | MA | 68.39 | IN428657 | Pencil toppers, bracelet, pendants, all grades, BHeidelberger - SpEd |
| 124480 | 02/26/2015 | TROXELL COMMUNICATIONS INC | PHOENIX | AZ | 149.95 | 818639 | Headphones for kindergarten Steick & Belknap |
| 124481 | 02/26/2015 | UNIVERSITY OF CONNECTICUT | STORRS | CT | 25.00 | 82 | Book "Malleable Minds: Translating...." District GT/MMS/R. Goodson |
| 124482 | 02/26/2015 | UNIVERSITY OF IDAHO BOOKSTORE | MOSCOW | ID | 165.00 | 8295 | Arabic Practical Dictionary for Victoria Morasch, ENL |
| 124483 | 02/26/2015 | UNLIMITED HEATING & REFRIGERAT | POTLATCH | ID | 99.00 | 8097 | Refrigerant for WP cooler LBarr |
| 124483 | 02/26/2015 | UNLIMITED HEATING & REFRIGERAT | POTLATCH | ID | 242.50 | 8111 | Replace Temp Control Russell Freezer LBarr |
| 124483 | 02/26/2015 | UNLIMITED HEATING & REFRIGERAT | POTLATCH | ID | 353.00 | 8110 | Replace Exhaust Fan Filters McD Kitchen LBarr |
| 124484 | 02/26/2015 | USGAMES /BSN SPORTS INC | DALLAS | TX | 608.37 | 96689440 | Foam mat prism pack ball cart MMS PEP Grant JRussell |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 94.00 | 559857 | Patch cables for Tech Dept MMitchell |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 135.00 | 560681 | Light bulb for Epson Powerlite 83V+ T.Summers |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | -1,349.00 | CM557801 | Credit on shortage of one 475WI Printer for MHS Sci Labs |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 348.00 | 560868 | HP LaserJet Pro MFP M127fn for Ms. Jessup and Mr. Perryman, SpEd & Technology |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 71.00 | 560872 | Epson Universal projector ceiling mount for M.K.Miller - Craig Allen, Admn |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 46.00 | 560861 | DVD ext - Kinder, Martson & Belknap |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 1,747.00 | 560782 | One Brightlink 575Wi projector for MHS Sci Labs |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 131.00 | 560591 | Projector ceiling mounts B.Marineau |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 287.00 | 560680 | HP color LaserJet Printer for 3-KSpinarski LSnyder |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 1,312.00 | 560721 | LCD projector for L.Hamma; Computer & Monitor (replacement) for Conference room LSnyder |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 651.00 | 560720 | A new Intel NUC box (micro PC) SpEd Teacher GAdams. |

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|---------------------|-------------------|--------------------------------|--------------------|---------------------|---------------|-----------------------|--|
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 574.00 | 560761 | Laser jet printer - office and 4th grade LHamma & SDruffel |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 379.00 | 560942 | IPad for PE teacher Jessica Shawley, MMS. PEP Grant. JRussell |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 259.00 | 560867 | HP LaserJet P2035 Printer for MKMiller's classroom Craig Allen, Admn |
| 124436 | 02/26/2015 | VIDEO GAME HEADQUARTERS | MOSCOW | ID | 135.00 | 561286 | Projector Bulb - 4th grade Druffel |
| 124485 | 02/26/2015 | WESTERN PSYCHOLOGICAL SERVICES | TORRANCE | CA | 81.40 | WPS-076733 | Arizona Articulation Proficiency Scale for J.Mundell & K.Mead. S.Richards |
| 124486 | 02/26/2015 | WOODCRAFT SUPPLY LLC | PARKERSBURG | WV | 6.29 | IV000317058 | Carving Tool Kit,16 Piece Bit Set, Waterstone, Voc.Ed. Tech PTE, Z.Russell |
| 124487 | 02/27/2015 | PRECISION ENGRAVING COMPANY | MOSCOW | ID | 88.00 | 022515 | Engraving on team water bottles, wrestling banquet MHS 03/05/15 |
| 124488 | 02/27/2015 | TSA TEAMS | RESTON | VA | 300.00 | 1001791 | Registration for TEAMS Comp. 3/09/15 @ MHS/Science PBlount Academic Comp |

Totals for checks 1,171,301.09

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 | 739,601.16 | 0.00 | 243,892.48 | 983,493.64 |
| 230 | LOCAL SPECIAL PROJECTS | 312.68 | 0.00 | 83.62 | 396.30 |
| 232 | AFTER SCHOOL PROGRAMS | 8,278.69 | 0.00 | 1,180.64 | 9,459.33 |
| 234 | ACTIVITIES | 741.14 | 0.00 | 1,972.69 | 2,713.83 |
| 235 | ARTS IN EDUCATION | 46.14 | 0.00 | 0.00 | 46.14 |
| 239 | INSURANCE BROKER CONSULTING | 0.00 | 0.00 | 2,332.50 | 2,332.50 |
| 241 | DRIVER EDUCATION | 699.48 | 0.00 | 272.50 | 971.98 |
| 243 | PROFESSIONAL TECHNICAL | 230.06 | 0.00 | 1,078.03 | 1,308.09 |
| 251 | TITLE I-A ESEA IMPROVING BASIC | 11,951.80 | 0.00 | 1,438.74 | 13,390.54 |
| 257 | TITLE VI-B IDEA SCHOOL AGE | 21,888.70 | 0.00 | 438.49 | 22,327.19 |
| 258 | TITLE VI-B IDEA PRESCHOOL | 699.23 | 0.00 | 2,124.18 | 2,823.41 |
| 263 | PERKINS III - PROF/TECH ACT | 639.02 | 0.00 | 67.95 | 706.97 |
| 271 | TITLE II-A ESEA IMPROV TEACHER | 1,538.61 | 0.00 | 232.00 | 1,770.61 |
| 281 | FEDERAL SPECIAL PROJECTS | 2,555.37 | 0.00 | 48,061.66 | 50,617.03 |
| 290 | CHILD NUTRITION | 17,900.94 | 0.00 | 26,193.59 | 44,094.53 |
| 410 | CAPITAL CONSTRUCTION PROJECTS | 0.00 | 0.00 | 16,493.47 | 16,493.47 |
| 710 | EXPENDABLE TRUST FUND | 6,382.06 | 0.00 | 0.00 | 6,382.06 |
| 720 | NON-EXPENDABLE TRUST | 11,973.47 | 0.00 | 0.00 | 11,973.47 |
| *** | Fund Summary Totals *** | 825,438.55 | 0.00 | 345,862.54 | 1,171,301.09 |

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