

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
127747	01/07/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	5,208.24	972358	Fuel bill for December 2015, GHarris.
127764	01/07/2016	CAUDLE, AMANDA	MOSCOW	ID	2.50	IDMRDEC2015	December 2015 In-District mileage
127748	01/07/2016	CIRCUIT SOLUTIONS INC/MODULE M	MOSCOW	ID	150.00	90550	Test/replace bad LED's on bus warning panel, 12/3/15, SGreenwalt.
127749	01/07/2016	CITY OF MOSCOW-POLICE DEPT	MOSCOW	ID	195.00	4713452	Police Officer for Sadie Hawkins dance held 12/5/15, Class of 2018, Dalebout
127750	01/07/2016	COSTCO WHOLESALE MEMBERSHIP	SEATTLE	WA	221.16	10357598	Food and drinks professional development. 1/4/16.
127751	01/07/2016	CYNMAR LLC	YULEE	FL	322.32	404987	Starter Prepared Slide Set, Glass Cover Slips, Stirring Bar, Science, Thornton
127752	01/07/2016	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	171.17	118347	CLAD Custodian, Bus Drivers, Bus Aide, Parapro Sped, Substitutes
127753	01/07/2016	DIAMOND, JILL	MOSCOW	ID	1,000.00	122415	Presenter for EQUiP evaluation for math adopt 11/16-17/15, 12/7-8/15. C.Brooks.
127754	01/07/2016	FEDEX OFFICE/KINKO'S	DALLAS	TX	32.40	511900010514	Copies of plans MHS HVAC WKerr
127755	01/07/2016	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	45.00	RI102679905	3rd Q Jan-Mar 2016 Rate Guard updates for Postage Machine at SSF R.Fisher
127738	01/07/2016	GOURLEY, GALE	MOSCOW	ID	49.59	IDMRDEC2015	December 2015 In-District Mileage
127756	01/07/2016	IBF SAFEGUARD	BOISE	ID	336.25	357146	W2 Laser forms, 1095c, window envelopes LCourtright
127765	01/07/2016	LAMB, REBEKAH	PULLMAN	WA	1,065.00	U.Credits/2015-	2015-16 Three University Credits reimb - Philosophy of Education Fall2015
127766	01/07/2016	MARINEAU - PC, BILL	MOSCOW	ID	158.58	PCOCTDEC2015PCR	10/7/15-12/14/15 PCR Petty Cash expenses
127757	01/07/2016	MCCOY PLUMBING & HEATING	MOSCOW	ID	34.80	002806	Plug, tee for MMS Steamline, tape LBarr
127739	01/07/2016	MEIER, MARK	MOSCOW	ID	12.74	IDMRDEC2015	December 2015 In-District Mileage
127740	01/07/2016	MERTEN - ER, MARY KAY	HARVARD	ID	60.00	U.Credits/2015-	2015-16 One University Credit reimb - Standards Based Grading Fall2015
127767	01/07/2016	MITCHELL, MATHEW	PULLMAN	WA	46.01	IDMRDEC2015	December 2015 In-District mileage
127767	01/07/2016	MITCHELL, MATHEW	PULLMAN	WA	33.30	TER12/16/15	Mileage for IETA meeting 12/16/15 Lewiston
127758	01/07/2016	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	325.00	QC016/590/611/1	DOT physicals for bus 3 drivers, 11/23 & 11/24 & 12/2/15, GHarris.
127768	01/07/2016	MUNDELL - ER, JANET	PULLMAN	WA	5.47	IDMRNOV2015	November 2015 In-District mileage
127768	01/07/2016	MUNDELL - ER, JANET	PULLMAN	WA	11.27	IDMRDEC2015	December 2015 In-District mileage
127741	01/07/2016	OFFICE DEPOT	CINCINNATI	OH	22.02	812060141001	Red spiral notebooks for Business Office LCourtright
127741	01/07/2016	OFFICE DEPOT	CINCINNATI	OH	-21.24	812059142001	Return of Journal notebooks for Business Office LCourtright
127741	01/07/2016	OFFICE DEPOT	CINCINNATI	OH	77.20	811368987001	Staple cartridges, folders, journal notebooks for Business Office LCourtright
127742	01/07/2016	POTTS, VICTORIA	MOSCOW	ID	23.03	IDMRDEC2015	December 2015 In-District Mileage

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127759	01/07/2016	POWERMAX EQUIPMENT	CHAMPAIGN	IL	3,578.03	0000261005	PE equipment for MHS. PEP Grant. JRussell
127760	01/07/2016	QUALITY PRODUCTS INC	COLUMBUS	MS	156.61	74994A	Pencils for Duck Pond Awards
127769	01/07/2016	RICKS - PC, LEANNA	MOSCOW	ID	91.50	PCSEPDEC2015	9/22/15-12/4/15 Petty Cash expenses
127743	01/07/2016	ROSAUERS #9	MOSCOW	ID	39.21	01-156404	Water & supplies for Turkey Trot L.Rogers
127744	01/07/2016	SANT, STEPHANIE	MOSCOW	ID	9.99	IDMRDEC2015	December 2015 In-District Mileage
127761	01/07/2016	SCHOLASTIC INC	JEFFERSON CITY	MO	10.58	1744675149	maps and organizers - Stephanie Schneegans, 4th Grade Teacher
127745	01/07/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	62.18	DEC14/15McD	Dec14/15 McDonald bread
127745	01/07/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	48.92	DEC14/15MMS	Dec14/15 MMS bread
127745	01/07/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	52.38	DEC14/15MHS	Dec14/15 MHS bread
127745	01/07/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	27.20	DEC14/15Lena	Dec14/15 Lena bread
127745	01/07/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.87	DEC14/15Rus1	Dec14/15 Russell bread
127746	01/07/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/T.Hergert	2015-16 Criminal History Check - Tenaya Hergert Substitute
127762	01/07/2016	SUPPLYWORKS	LOS ANGELES	CA	30.60	353045610	Utility scrub brush LBarr Custodial
127763	01/07/2016	URM FOOD SERVICE INC	SPOKANE	WA	2,454.44	842379	Food & Dairy delivery 12/10/15 MPengilly FdSrv
127770	01/07/2016	WAGNER, LINDSEY	MOSCOW	ID	34.85	IDMRDEC2015	December 2015 In-District mileage
127771	01/12/2016	REFFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	600.00	2015-16HS/G.Bsk	Additional 2015-16 Ref Pay for F,JV,V Girls Basketball L.Abendroth
127772	01/12/2016	SCHLUTER, VIRGIL	MOSCOW	ID	60.00	TER12/18/15	Meals for Tri State Wrestling Tourn. 12/18-19/15
127773	01/12/2016	SINGLETON - ER, CORY	PRINCETON	ID	1,065.00	U.Credits/2015-	2015-16 Three University Credits reimb - Special Ed Curriculum Fall2015
127774	01/12/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/E.Panchol	2015-16 Criminal History Check - Emmanuel Panchol Asst. 7/8th Girls Basketball Coach
127775	01/12/2016	U.S. BANK	ST LOUIS	MO	17.50	1542/681	Train travel in Portland for Sound Grading Practices Conf 12/3-4/15 C.Brooks, E.Perryman, K.Hill, C.Allen
127776	01/12/2016	WILBUR-ELLIS COMPANY	PALATINE	IL	80.00	Ord#8158911	Registrations for Pesticide Seminar 1/28/16 Spokane M.Cass & B.Storla
127777	01/14/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	125.28	TER1/6/16	Meal & mileage for Wrestling 1/6/16 Lakeland / Rathdrum
127777	01/14/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	134.40	TER12/18/15	Meals & mileage for Girls Basketball / Wrestling 12/18&19/15 Cd'A
127791	01/14/2016	AMERICAN MATHEMATICS COMPETITI	ANNAPOLIS JCT	MD	556.01	J154143	2015 AMC 8 Registration. R. Goodson
127792	01/14/2016	ARES SPORTSWEAR	HILLIARD	OH	244.47	369891	Replacement jackets and pants for MHS wrestling, S. Needham
127778	01/14/2016	AT&T LONG DISTANCE	CAROL STREAM	IL	1.32	1163596058	January 2016 Long Distance
127779	01/14/2016	AVISTA UTILITIES	SPOKANE	WA	42,763.13	DEC2015	December 2015 Gas & Electric charges
127793	01/14/2016	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	40.00	115172	Gift Cards (4 @ \$10.00) for West Park Title I

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							family night 12/10/15. K.Ardern.
127794	01/14/2016	BUSINESS PROFESSIONALS OF AMER	NAMPA	ID	240.00	S162971	2015-16 BPA State and National Dues, Huff
127795	01/14/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	15638903	JAN 2016 Monthly Lease payments, Canon IR8085 K.McMillan
127795	01/14/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	15638904	JAN 2016 Monthly Lease payments Canon IRA6255 copier E.Norman
127795	01/14/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	15638902	JAN 2016 Monthly Copier Lease agreement B.Marineau
127797	01/14/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	276.88	4017968862	JAN 2016 Maintenance Agreement fees on Canon IR8295, E.Perryman
127797	01/14/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	101.91	4017949317	JAN 2016 Monthly maintenance copy fees on Oce' model# VL9522 MHS
127797	01/14/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4017965136	JAN 2016 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
127797	01/14/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	158.57	4017956946	JAN 2016 Monthly Copier maintenance fees, Copies only B.Marineau
127797	01/14/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	40.00	4017979431	JAN 2016 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
127797	01/14/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4017968641	JAN 2016 Monthly maintenance fees, Canon N1730 copier K.McMillan
127797	01/14/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	173.52	4017963462	JAN 2016 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
127797	01/14/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	74.82	4017976411	JAN 2016 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
127798	01/14/2016	CURT FAUS CORPORATION	LAKE OSWEGO	OR	190.00	DT14011-13	Consulting Work Dec 2015 G Bailey
127799	01/14/2016	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	48472287	JAN 2016 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
127800	01/14/2016	DEMCO MEDIA INC	MADISON	WI	406.78	5766183	Bookends for elementary library McD. F.Nagler. 11/19/15
127801	01/14/2016	ENABLEMART SALES OFFICE	HANOVER PARK	IL	-58.20	Credit 3077092-	Return of Spec Switch - Yellow (wrong size), S.Richards/C.Singleton
127801	01/14/2016	ENABLEMART SALES OFFICE	HANOVER PARK	IL	349.59	3073998-00	Communication switches, S.Richards/C.Singleton
127802	01/14/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	1,820.16	8239882	Dec 2015 Food MPengilly
127802	01/14/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	245.16	8239882A	Dec 2015 Dairy MPengilly
127802	01/14/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	278.85	8239882B	Dec 2015 Supplies MPengilly
127803	01/14/2016	FREDRICKSON, MICHELE	PULLMAN	WA	1,300.00	93	Dec 2015, audiological services, August-December 2015
127804	01/14/2016	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	18123968	JAN 2016 Lease Agreement fees on Canon IR8295, E.Perryman

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127805	01/14/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	127.43	103326	Stop arm motor, 12/17/15, SGreenwalt
127805	01/14/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	155.15	302422	On Spot chain parts for #9, 11/30/15, SGreenwalt
127805	01/14/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	261.34	302482	Warning light, freight, 12/3/2015, SGreenwalt.
127806	01/14/2016	HEART OF THE ARTS INC	MOSCOW	ID	145.00	12162015GR	Rental of 1912 Center for International Club Holiday Dinner, 12/16/2015, Eareckson
127780	01/14/2016	HILL, CHERISSE	MOSCOW	ID	60.00	PRJAN2016ActivF	Refunding activity fee for Kolten Hill (wrestling), non-participation
127807	01/14/2016	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	697.37	3P118419	Wire & Valve locator MCass Grounds
127808	01/14/2016	HOWARD HUGHES APPLIANCE	MOSCOW	ID	519.95	SS00078731	Frigidaire 15 Cu Ft Refrigerator for MHS Student Store, Huff
127809	01/14/2016	IDAHO ICE	MOSCOW	ID	144.00	0027553	School labels: for concessions Activities
127810	01/14/2016	IDAHO SKYWARD USER GROUP	MOSCOW	ID	750.00	MSD281	Registration for HHolman, LCourtright, SClark, JSmith, JJohnson for Skyward Conf. 2/2-3/16 CDA Resort
127811	01/14/2016	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	PS2016.30	2ndQ 10/01/15-12/31/15 Unemployment monitoring fees J.Johnson
127781	01/14/2016	INLAND CELLULAR	ROSLYN	WA	325.75	JAN2016	January 2016 Cell Phone Service charges
127812	01/14/2016	RICOH USA INC	DALLAS	TX	584.50	96088223	JAN 2016 Monthly copier lease agreement & copy charges McD L.Rogers
127812	01/14/2016	RICOH USA INC	DALLAS	TX	24.29	96108213	JAN 2016 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
127812	01/14/2016	RICOH USA INC	DALLAS	TX	66.89	96088221	JAN 2016 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
127813	01/14/2016	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	370.00	98731	Repair labor for Band Supplies, Pals
127814	01/14/2016	LAKESHORE LEARNING	CARSON	CA	17.99	3631001215	Puzzle Rack Kindergarten K.McClaine
127815	01/14/2016	LATAH SANITATION	MOSCOW	ID	36.59	393368	Cleanup support services parking lot LBarr
127816	01/14/2016	LES SCHWAB TIRE CENTER	MOSCOW	ID	1,067.76	8500305039	New tires for #47, 12/10/2015, SGreenwalt.
127816	01/14/2016	LES SCHWAB TIRE CENTER	MOSCOW	ID	180.00	8500309280	Tire siping for #11, 12/22/15, SGreenwalt.
127816	01/14/2016	LES SCHWAB TIRE CENTER	MOSCOW	ID	167.13	FIN CHG	Finance Charge on Partial balance owing Sept \$57.27, Oct \$77.01 and Nov \$32.85.
127817	01/14/2016	LIGHTSPEED TECHNOLOGIES INC	TUALATIN	OR	80.53	93355	Batteries for microphones for classroom audio distribution system (all buildings)
127818	01/14/2016	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	3,785.53	INV081423	MakerBot Replicator Desktop 3D Printer, Build Plate Tape, Filament Bundle, Protection Plan, Smart Extruder, Carl Perkins, Potter
127782	01/14/2016	MANGINI, PAIGE	MOSCOW	ID	1,065.00	U.Credits/2015-	2015-16 Three University Credits reimb - Media Studies in Schools Fall2015
127783	01/14/2016	MEIER, TESSA	MOSCOW	ID	31.25	IDMRDEC2015	December 2015 In-District Mileage
127820	01/14/2016	MOSCOW AUTO PARTS	MOSCOW	ID	-33.38	808776	Wipers (credit) 12/11/2015, SGreenwalt.

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127820	01/14/2016	MOSCOW AUTO PARTS	MOSCOW	ID	22.99	809240	Fuel filter for #40, 12/17/15, SGreenwalt.
127820	01/14/2016	MOSCOW AUTO PARTS	MOSCOW	ID	29.52	809197	Antifreeze, 12/16/15 SGreenwalt.
127820	01/14/2016	MOSCOW AUTO PARTS	MOSCOW	ID	23.64	809318	Brake pads for #55, 12/17/15, SGreenwalt.
127820	01/14/2016	MOSCOW AUTO PARTS	MOSCOW	ID	15.98	808777	Wiper Blade for Bucket Truck LBarr Grounds
127820	01/14/2016	MOSCOW AUTO PARTS	MOSCOW	ID	32.99	807968	Diesel fuel additive, oil filter, 11/18 & 12/1/2015, SGreenwalt.
127820	01/14/2016	MOSCOW AUTO PARTS	MOSCOW	ID	5.99	808407	Wble ext set MCass Grounds
127820	01/14/2016	MOSCOW AUTO PARTS	MOSCOW	ID	3.69	808519	Rubber Metal Clamp12/08/15 SGreenwalt.
127820	01/14/2016	MOSCOW AUTO PARTS	MOSCOW	ID	50.07	808518	Wipers,12/08/15, SGreenwalt.
127820	01/14/2016	MOSCOW AUTO PARTS	MOSCOW	ID	24.99	808559	LED license kit, 12/09/15, SGreenwalt.
127821	01/14/2016	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	11.08	81486	Tubig for Ford 1 ton Snowplow MCass Grounds
127821	01/14/2016	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	20.60	81559	1 1/4" weld & pipe for Industrial Tech Supplies. Voc Ed Z.Russell
127821	01/14/2016	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	60.00	81549	Sq Tube for Industrial Tech Supplies. Voc Ed Z.Russell
127822	01/14/2016	NEEDHAM, SHANE	MOSCOW	ID	390.01	272944	Reimbursement to Shane Needham for Wrestling supplies - 3 invoices
127823	01/14/2016	NORCO INC - MOSCOW	BOISE	ID	0.78	17377309	Finance Charge LBarr
127823	01/14/2016	NORCO INC - MOSCOW	BOISE	ID	16.00	40533483-02	Cutting tip for Industrial Tech Classroom supplies Z.Russell
127823	01/14/2016	NORCO INC - MOSCOW	BOISE	ID	16.95	40890487-00	3" Knot cup for Industrial Tech Classroom supplies Z.Russell
127823	01/14/2016	NORCO INC - MOSCOW	BOISE	ID	92.00	40882689-00	Victor medalist flowgauge w/hose for Industrial Tech Classroom supplies Z.Russell
127824	01/14/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	6.19	2523-362497	Filter wrench, 12/1/2015, SGreenwalt.
127784	01/14/2016	OFFICE DEPOT	CINCINNATI	OH	229.36	813222587001	Ink cartridge, folders, envelopes H.Holman HR Office Supplies
127784	01/14/2016	OFFICE DEPOT	CINCINNATI	OH	11.24	814825305001	Planner H.Holman HR Office Supplies
127784	01/14/2016	OFFICE DEPOT	CINCINNATI	OH	38.77	812567682001	Labels & Tape - Office L.Rogers
127825	01/14/2016	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	130.00	012016	Palouse Discovery Science Center field trip. West Park K+. S.Strout/C.Cardwell. 1/20/16
127825	01/14/2016	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	335.00	01/27-28/16	2nd grade field trip to Palouse Discovery Science Center 1/27&28/16 JHorne
127826	01/14/2016	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	824.39	5152988523	Receiver, audiological equipment for student, M.Fredrickson/S.Richards
127827	01/14/2016	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	400.00	121915	2015-16 Regional BPA Student Registrations for Moscow High School, Huff
127828	01/14/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	12.09	9PWX	Engraving on Volleyball trophy
127829	01/14/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	7.12	8676-171680	Nuts and bolts, 12/2/2015, SGreenwalt.

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127829	01/14/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	8.16	8676-172310	Clamps, 12/15/15, SGreenwalt.
127829	01/14/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	5.24	8676-172311	Oil filter for #57, 12/15/15, SGreenwalt.
127829	01/14/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	4.08	8676-172312	Clamps, 12/15/15, SGreenwalt.
127830	01/14/2016	REALLY GOOD STUFF INC	BOTSFORD	CT	130.51	5406145	Homework Folders for 1st grade students LRogers
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	15.98	10-273974	12/4/15 Food & supplies for Life Skills class B.Tribelhorn
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	21.71	10-273952	Food and supplies West Park K+. S.Strout. 12/4/15
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	12.15	10-294365	Food & supplies for MMS Speakout 12/17/15 C.Gerke
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	39.86	10-295454	Christmas Door Decorating Prizes, Candy Canes for Fundrasier for family who lost their home in a fire, ASB, Jakich
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	29.64	10-272173	12/3/15 Food & supplies for Life Skills class B.Tribelhorn
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	13.40	09-149217	12/16/15 Food & supplies for Life Skills class B.Tribelhorn
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	12.30	02-134474	12/9/15 Food & supplies for Life Skills class B.Tribelhorn
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	66.26	02-133389	Food for Elementary Math adoption work day. C.Brooks. 12/8/15
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	27.42	09-150412	Party supplies for "winter break party", 12/16/2015, GHarris.
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	20.99	02-138755	Appreciation Cake for M Dibble, Trustee 12/15/15 G Bailey
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	64.95	01-168813	Staff refreshments KimM. Principal
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	129.20	01-174618	Mentor Program Winter Celebration 12/9/15 C Gerke
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	41.64	10-282798	Supplies for Title I family night. 12/10/15 K.Ardern.
127787	01/14/2016	ROSAUERS #9	MOSCOW	ID	63.53	02-132426	Food & drinks for Elementary Math adoption work day. C.Brooks. 12/7/15
127832	01/14/2016	RWC GROUP	PHOENIX	AZ	11.36	20831N	Fuel additive for #40, 12/17/15, SGreenwalt.
127832	01/14/2016	RWC GROUP	PHOENIX	AZ	18.75	20402N	Microphone, freight, 12/9/2015, SGreenwalt.
127832	01/14/2016	RWC GROUP	PHOENIX	AZ	27.19	19407N	Seal, filter, 11/23/2015, SGreenwalt.
127832	01/14/2016	RWC GROUP	PHOENIX	AZ	225.88	19066N	OnSpot chain parts, freight, 12/3/2015, SGreenwalt.
127832	01/14/2016	RWC GROUP	PHOENIX	AZ	70.91	18857N	Filters for stock, 11/12/15, SGreenwalt.
127832	01/14/2016	RWC GROUP	PHOENIX	AZ	108.66	19221N	Filter, fuel kit, 11/23/2015, SGreenwalt.
127832	01/14/2016	RWC GROUP	PHOENIX	AZ	25.18	19221NA	Filter, 11/23/2015, SGreenwalt.
127833	01/14/2016	SCHOLASTIC INC	JEFFERSON CITY	MO	153.50	1239275355	Scholastic book order. K.Ardern. West Park. 10/28/15

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127788	01/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	5.18	JAN2/16WP	Jan2/16 W.Park bread
127788	01/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	61.15	JAN2/16MMS	Jan2/16 MMS bread
127788	01/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	66.40	JAN2/16McD	Jan2/16 McDonald bread
127789	01/14/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/A.Ruane	2015-16 Criminal History Check - Annette Ruane Substitute
127789	01/14/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/A.Morehou	2015-16 Criminal History Check - Ashley Morehouse Substitute
127790	01/14/2016	STATE TAX COMMISSION	BOISE	ID	1,010.06	DEC2016ST	December 2015 Sales Taxes
127834	01/14/2016	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	101.07	2125853A	Games for Speech/Language K.Mead
127835	01/14/2016	SWIRE COCA COLA, USA	DRAPER	UT	204.00	1647200538	Pop for concessions pop products 2015-2016
127837	01/14/2016	TERRY'S DAIRY	COLVILLE	WA	409.48	DEC700806WP	DEC 2015 Milk & Dairy products M.Pengilly
127837	01/14/2016	TERRY'S DAIRY	COLVILLE	WA	307.47	DEC700805RUSS	DEC 2015 Milk & Dairy products M.Pengilly
127837	01/14/2016	TERRY'S DAIRY	COLVILLE	WA	481.77	DEC700801MHS	DEC 2015 Milk & Dairy products M.Pengilly
127837	01/14/2016	TERRY'S DAIRY	COLVILLE	WA	651.36	DEC700804MCD	DEC 2015 Milk & Dairy products M.Pengilly
127837	01/14/2016	TERRY'S DAIRY	COLVILLE	WA	163.20	948154	12/31/15 Dairy products for Student Store Vending Machine J.Huff
127837	01/14/2016	TERRY'S DAIRY	COLVILLE	WA	437.30	DEC700802MMS	DEC 2015 Milk & Dairy products M.Pengilly
127837	01/14/2016	TERRY'S DAIRY	COLVILLE	WA	495.24	DEC700803LENA	DEC 2015 Milk & Dairy products M.Pengilly
127838	01/14/2016	URM FOOD SERVICE INC	SPOKANE	WA	52.61	C21022569	Popcorn, trays, condiments for concession supplies
127838	01/14/2016	URM FOOD SERVICE INC	SPOKANE	WA	274.07	869219	Pretzels, chips, reeses for concession supplies
127838	01/14/2016	URM FOOD SERVICE INC	SPOKANE	WA	57.12	C21021119	Gloves and popcorn for concession supplies
127839	01/14/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	134.00	583530	DVD+- R/RW 8X LG Ext Slim and Adapter mini-Disp to VGA. Technology EPerryman
127839	01/14/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	27.00	586250	Apple Adapter 30P to VGA for Stephanie Sant, Choir
127839	01/14/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	25.00	586251	Display cable
127840	01/14/2016	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	11,084.20	6-08317-02ND	2015-16 MHS Yearbooks. 2nd instalment of 3 J.Huff
127841	01/14/2016	WOVAX LLC	MOSCOW	ID	79.00	1124	Dec 2015 Service for app/website hosting G.Bailey
127842	01/14/2016	XEROX CORPORATION	PASADENA	CA	108.10	082826932	DEC 2015 Copier lease & maint agrmt SSF & Fd Srv
127843	01/15/2016	FREEDOM TRUCK CENTERS INC	SPOKANE	WA	36.17	SR6904:01 & 522	Warranty/repairs for unit #19, 8/6 & 8/14/2015, GHarris. Seth Soley at Harlow's agreed to cover the remaining costs of approx \$600.00.
127844	01/15/2016	GOODSON, RYAN	MOSCOW	ID	63.00	15-16 FPSP	Future Problem Solving Program. Readings,Research & Resources/International Scenario Writing materials. GT MMS/MHS. R.Goodson MMS.
127845	01/15/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	36.21	103365	Mirror heater, freight, 12/22/2015, SGreenwalt.
127845	01/15/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	43.38	302747	Clutch assembly, freight, 12/29/2015, SGreenwalt.
127845	01/15/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	63.12	202248	Engine heater, freight, 12/22/2015, SGreenwalt.

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127846	01/15/2016	LES SCHWAB TIRE CENTER	MOSCOW	ID	139.95	8500309075	Tire chains for #11, 12/22/2015, SGreenwalt.
127847	01/15/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	97.55	78199	Glass for buses, 11/20/2015, SGreenwalt.
127848	01/15/2016	PARTSMASER	DALLAS	TX	96.86	20973593	Adhesive, electrical connectors, shipping, 12/23/2015, SGreenwalt.
127849	01/15/2016	INTERSTATE BILLING SERVICE INC	DECATUR	AL	245.02	3001168149	Fuel pump for #24, 12/31/2015, SGreenwalt.
127850	01/15/2016	RWC GROUP	PHOENIX	AZ	93.94	21044N	Filter, gasket & freight for #1, 12/21/2015, SGreenwalt.
127850	01/15/2016	RWC GROUP	PHOENIX	AZ	63.00	17854N	Hose, air freight 10/29/15, SGreenwalt.
127850	01/15/2016	RWC GROUP	PHOENIX	AZ	209.85	21475N	Battery & core return for #12, 12/30/2015, SGreenwalt.
127850	01/15/2016	RWC GROUP	PHOENIX	AZ	96.39	21472N	Suspension kit for #1, 12/30/2015, SGreenwalt.
127850	01/15/2016	RWC GROUP	PHOENIX	AZ	34.98	21485N	Door control, 12/30/2015, SGreenwalt.
127851	01/15/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	8.00	583080	HDMI cable
127852	01/25/2016	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20160125ADFLD	Payroll accrual
127853	01/25/2016	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,956.96	20160125ADAFB	Payroll accrual
127853	01/25/2016	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,685.22	20160125ADAMF	Payroll accrual
127854	01/25/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	7,129.42	20160125ADCAF	Payroll accrual
127854	01/25/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,932.98	20160125ADDPC	Payroll accrual
127855	01/25/2016	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,146.54	20160125ADDDI	Payroll accrual
127855	01/25/2016	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	69.23	RFP	February COBRA premiums -Cole/Fladager
127856	01/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	566.08	20160125ADGRN	Payroll accrual
127857	01/25/2016	IDAHO EDUCATION ASSOC	BOISE	ID	6,409.34	20160125ADIED	Payroll accrual
127858	01/25/2016	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20160125ADPGL	Payroll accrual
127859	01/25/2016	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	508.26	20160125ADLAT	Payroll accrual
127860	01/25/2016	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20160125ADCRU	Payroll accrual
127861	01/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,263.80	RFP	February COBRA premiums - Cole/Fladager
127861	01/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	105,290.70	20160125ADMS1	Payroll accrual
127861	01/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	8,885.10	20160125ADMS2	Payroll accrual
127861	01/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	14,363.90	20160125ADMS4	Payroll accrual
127861	01/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	110,765.10	20160125ADM5B	Payroll accrual
127862	01/25/2016	STANDARD INSURANCE CO.	PORTLAND	OR	1,581.00	20160125ADSLB	Payroll accrual
127862	01/25/2016	STANDARD INSURANCE CO.	PORTLAND	OR	294.90	20160125ADSLI	Payroll accrual
127863	01/25/2016	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20160125ADUNC	Payroll accrual
127864	01/25/2016	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	936.10	20160125ADWDI	Payroll accrual
127900	01/21/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	99.90	TER1/13/16	Mileage for AD meeting 1/13/16 Cd'A
127901	01/21/2016	ALBRECHT, JASON	VIOLA	ID	60.00	U.Credits/2015-	2015-16 One University Credit reimb - EDCI505 Practicum Supv Fall2015
127902	01/21/2016	ALBRECHT, STACY	VIOLA	ID	60.00	U.Credits/2015-	2015-16 One University Credit reimb - EDCI505 Practicum Fall2015



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127865	01/21/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	5,436.82	121515	Costs for Personal Care Services, Sept-December 2015
127866	01/21/2016	JON ANDERSON PIANO SERVICE	MOSCOW	ID	220.00	010416	Piano Tuning 01/04/16. T. Garrett
127867	01/21/2016	BROOKHART, SUSAN	HELENA	MT	4,744.32	010416	Presenter for elem/MMS PD day Creating and Using Effective Rubrics. 1/4/16. C.Brooks.
127868	01/21/2016	BSN SPORTS INC	DALLAS	TX	864.34	97583393	Duffel bag for boys basketball J Uhrig **Moscow Bear Boosters reimb**
127868	01/21/2016	BSN SPORTS INC	DALLAS	TX	480.34	97510307	Coaches shirts
127868	01/21/2016	BSN SPORTS INC	DALLAS	TX	66.59	97549526	New artwork for Admin apparel
127868	01/21/2016	BSN SPORTS INC	DALLAS	TX	2,483.38	97540552	Volleyball uniforms R.Hofmann
127903	01/21/2016	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	10,590.79	DEC2015	December 2015 District wide utilities
127904	01/21/2016	CLEVENGER, BRETT	MOSCOW	ID	94.20	TER1/8/16	Mileage & meals for Wrestling Tourn. 1/8/16 Orofino
127904	01/21/2016	CLEVENGER, BRETT	MOSCOW	ID	115.29	TER1/7/16	Mileage & meal for Boys Basketball 1/7/16 Cottonwood
127869	01/21/2016	FIRST STEP INTERNET	MOSCOW	ID	400.00	160118-0088	Feb 2016 Broadband Internet Connectivity service fees, B.Marineau
127870	01/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	1,569.29	757446F-5	Books, eBooks & digital , audiovisual - for Library. J. Schiweck
127870	01/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	701.30	798949-0	Library books. West Park. F.Nagler.
127870	01/21/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	319.63	757446-6	Books, eBooks & digital , audiovisual - for Library. J. Schiweck
127871	01/21/2016	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	119.85	RI102684688	Jan - Mar 2016 Rental of District postage meter R.Fisher SSF
127872	01/21/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	246.50	Dec1200003305	December drug screenings for 6 bus drivers, 12/31/2015, GHarris.
127872	01/21/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	2,816.86	Dec1200000957	Dec 2015, OT/PT services, Pre-School, S.Richards
127872	01/21/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	7,360.70	Dec1200000953	Dec 2015, OT/PT services, School-Age, S.Richards
127873	01/21/2016	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	83.67	222231	Cutting tips for Voc Ed. Industrial Tech Supplies Z.Russell
127873	01/21/2016	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	27.25	222047	201b Carbon Dioxide for Voc Ed. Industrial Tech Supplies Z.Russell
127873	01/21/2016	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	26.86	222156	201b Carbon Dioxide for Voc Ed. Industrial Tech Supplies Z.Russell
127905	01/21/2016	HOLZMAN - PC, GABRIELA	MOSCOW	ID	100.00	JAN2016StartupP	Jan2016 SpEd Dist.Wide Petty Cash start-up
127874	01/21/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	1,533.64	20105066	Dec 2015 Medicaid Administration fees S.Richards
127875	01/21/2016	LAKELAND HIGH SCHOOL	RATHDRUM	ID	366.99	2100	Shared transportation to State Drama competition in Idaho Falls 12/3-12/5/2015. C. Brinkerhoff
127876	01/21/2016	LAKESHORE LEARNING	CARSON	CA	172.47	4354620116	Comprehension Centers Gr 1-3 - C. Allen, Admn, C.

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127877	01/21/2016	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	65017	Hill, 3rd Grd Teacher 01/12/15 shredding at District Office L.Courtright
127878	01/21/2016	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	300.00	011416	Entry fee for large instrumental ensemble at Lionel Hampton Jazz Festival 2/26/15 J.Pals
127879	01/21/2016	MAGLOBE INC	FREMONT	CA	410.95	9677	doPublicity Media Player kit, SAAS software kit. J. Shawley
127880	01/21/2016	MAKE MUSIC	BOULDER	CO	2,621.00	NS1889912	SmartMusic Educator Subscription, Practice Rm. Subscription and Student Subscriptions. Band & SEL Donation J.Pals
127881	01/21/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,986.50	3778850753	Skilled Nursing Services, Dec 2015, S.Richards
127881	01/21/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,176.60	3803910753	Skilled Nursing Services, Dec 2015, S.Richards
127882	01/21/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	355.00	256093	4 drug screenings for bus drivers, annual DOT program administration fee, 12/31/2015, GHarris.
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.99	1132622	Rock Carbide MMS gym LBarr
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.88	1145701	Putty Water Durham LBarr District
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	273.43	1142028	Fasteners, Pencils, fir & larch MHS Bathroom #105 LBarr
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	148.30	1139209	Primer, Propane, Glitter for Voc. Ed Industrial Art Supplies, Russell
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.06	1126999	Plate and receipt for outlet repair at McD LBarr
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	82.99	1137158	Step Ladder (6' Blue) MMS Equip LBarr
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	152.69	1129232	Paint and Misc. Items for Winter and Spring Drama Productions, Brinkerhoff
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	183.74	1146932	Blades, screws & Sheetrock MHS bathroom #105 LBarr
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.29	1143072	Chalk/Reel set MHS bathroom #105 LBarr
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.98	1130119	Knife & paper for SSB countertops LBarr
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.06	1124553	Amp Fuse for LW boiler LBarr
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.03	1126108	Switch, wire for repairs McD LBarr
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	297.70	5666270	Rent Bobcat loader for trenching power to SSF gate & bird house cables at McD MCass
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.30	1130060	Fasteners LBarr District
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.16	1130322	Diamond sharpener, purple heart hardwood 12/7/15
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.76	1130969	Syringe, tape LBarr District
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.44	1131313	Fasteners. Moscow Building Supply. 12/8/15. JD Poulos
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	195.48	1131924	Sand & Premix MCass Grounds
127885	01/21/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.32	1147431	Single PVC Box MHS Rm 105 Electrical LBarr

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127906	01/21/2016	MOSCOW CHARTER SCHOOL	MOSCOW	ID	21,676.00	AUGDEC2015VI-B	August - December 2015 VI-B Grant reimb pymt
127886	01/21/2016	NEFF MOTIVATION INC	CHICAGO	IL	539.52	002409605	Pins and letters for certificates for Basketball, softball, track and jazz/choir
127887	01/21/2016	ORIENTAL TRADING CO INC	DES MOINES	IA	110.93	675506671-01	Mega toy assortment, putty/slime, Candy pack. M. Johnson
127888	01/21/2016	PENN STATE INDUSTRIES	PHILADELPHIA	PA	217.45	186467	Funline Slimline gun metal pen kit; 7mm barrel trimmer. JD Poulos
127889	01/21/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	264.45	101441	Jan 2016 Fresh Pizza District Wide Food Service M Pengilly
127890	01/21/2016	POST FALLS DISTRICT 273	POST FALLS	ID	180.00	020616Cheer	Entry fees for cub cheer - RiverCity Showdown 02/06/16. T. Scriptor
127907	01/21/2016	REGENCE BLUE SHIELD OF IDAHO	LEWISTON	ID	125,000.00	JAN2016Pymt	January 2016 Reserve account insurance buy down pymt S.Clark
127908	01/21/2016	SCHLUTER, VIRGIL	MOSCOW	ID	57.00	TER1/8/16	Meals for Wrestling Tourn 1/8&9/16 Orofino - Bus Driver
127891	01/21/2016	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	16,456.98	Dec2015	Behavior Intervention and PSR services, December 2015, S.Richards
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.07	324067	Fasteners, bits & pins for overhead shop door & ford 1 ton snowplow LBarr Grounds
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.79	323987	Cart fuse LW condensate pump LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.07	324077	Pipe cap LW boiler rm LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.28	323274	Pulley and lap link for flag pole MHS LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.99	322830	Gloves XLarge storm drain auger LBarr Grounds
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.38	322923	Bracket and fasteners MMS Gym LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.57	322939	Fasteners and brackets MMS Gym LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.63	323211	Punch and fasteners LBarr Grounds
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	72.71	322751	Couplings, bushings & sockets for sprinkler repair for trenching power to gates at SSF LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.99	322755	Coupling for SSF sprinklers repair LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.98	K22810	Vent Cap Bear Den heater vent stacks LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.47	322547	Paint LBarr Grounds
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.98	322435	Fuse's unit ventilation LBarr District
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.32	322353	Sign numbers for address at SSF LBarr Grounds
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.79	322366	Rod for SSB shop LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.00	323284	Fasteners for sink repair Field House LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	28.47	323423	Snow Brush LBarr trucks Grounds
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.98	323616	Light bulbs for LW LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.00	323727	Oxygen MCass Ship supplies
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.32	323731	Fasteners ford 1 ton snowplow LBarr Grounds

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127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.16	324151	Nipples for McD coil LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.49	324163	Windshield Solvent SSB LBarr
127895	01/21/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.99	324166	Ring Dry Nail MHS bathroom rm105 LBarr
127909	01/21/2016	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/T.Hensley	2015-16 Criminal History Check - Tessa Hensley Mentor Prgm
127909	01/21/2016	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/R.Dekold	2015-16 Criminal History Check - Ruth DeKold Mentor Prgm
127896	01/21/2016	TERRY'S DAIRY	COLVILLE	WA	95.04	951446	Dairy products for Student Store Vending Machine J.Huff
127897	01/21/2016	TRI-STATE OUTFITTERS	MOSCOW	ID	1.32	981523	Fasteners - classroom L.Rogers
127898	01/21/2016	URM FOOD SERVICE INC	SPOKANE	WA	41.99	875443	Pretzels for concession supplies
127910	01/21/2016	VERLIN, SERENA	MOSCOW	ID	33.30	TER1/13/16	Mileage for supplies pickup for Concessions 1/13/16 Lewiston URM Cash & Carry
127910	01/21/2016	VERLIN, SERENA	MOSCOW	ID	33.30	TER1/8/16	Mileage for supplies pickup for Concessions 1/8/16 Lewiston URM Cash & Carry
127899	01/21/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	8,827.00	590787	13 Intel Core i5 2.6Ghz dual-core D54250WYKH1, teacher replacement computers, Technology, Perryman
127899	01/21/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	27.00	590595	Cable USB A/B for Computer Lab
127911	01/21/2016	WAGNER, LINDSEY	MOSCOW	ID	60.00	U.Credits/2015-	2015-16 One University Credit reimb - Autism Low Incidence Disab. Ed Outreach Fall2015
127912	01/21/2016	ZADEHGOL, MARYANN	MOSCOW	ID	17.45	MRJAN2016Meals	Meals reimbursement for Diba Zadehgal McDonald M.Pengilly FdSrv
127913	01/22/2016	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	103.89	RFC	COBRA January/February premiums - Lisa O'Leary
127914	01/22/2016	DORSCHER, JOANN	MOSCOW	ID	51.67	IDMRDEC2015	December 2015 In-District Mileage
127915	01/22/2016	HALEY, MATTHEW	MOSCOW	ID	180.00	U.Credits/2015-	2015-16 Three University Credits reimb - SDCI505 Fall2015
127916	01/22/2016	REFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	2,000.00	2015-16B&GBsktb	2015-16 Additional Refpay for Girls & Boys Basketball L.Abendroth
127917	01/22/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	2,144.40	RFC	COBRA January/February premiums - Lisa O'Leary/Wyatt
127918	01/22/2016	SCHLUTER, VIRGIL	MOSCOW	ID	57.00	TER1/15/16	Meals for Wrestling Tourn. 1/15&16/16 Post Falls - Bus Driver
127919	01/22/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	61.43	JAN9/16MMS	Jan9/16 MMS bread
127919	01/22/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	55.18	JAN9/16Rus1	Jan9/16 Russell bread
127919	01/22/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	68.72	JAN9/16Lena	Jan9/16 Lena bread
127919	01/22/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	77.03	JAN9/16McD	Jan9/16 McDonald bread
127919	01/22/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	60.96	JAN9/16MHS	Jan9/16 MHS bread
127920	01/22/2016	STATE OF IDAHO - DIV. BLDG SA	MERIDIAN	ID	50.00	M000007/2015	2015 Annual MHS Wheelchair Lift Certification

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							L.Barr
127921	01/26/2016	ALLEN - PC, CRAIG	MOSCOW	ID	46.63	PC12/16/15	12/16/15 Memorex CD's from Staples L.Steckel Choir
127921	01/26/2016	ALLEN - PC, CRAIG	MOSCOW	ID	138.40	PC AUGJAN2016	8/14/15-1/15/16 Petty Cash expense
127922	01/26/2016	JACKSON - PC, DIANE	MOSCOW	ID	19.12	PC1/7/16	1/7/16 Rubber gloves for V.Waring SpEd Dept.
127922	01/26/2016	JACKSON - PC, DIANE	MOSCOW	ID	57.71	PC DECJAN2016	Paper plates, hot cups, lounge supplies for Dist.Office
127922	01/26/2016	JACKSON - PC, DIANE	MOSCOW	ID	35.15	PC JAN2016	Jan2016 Stamps & Priority Postage for Dist.Office
127922	01/26/2016	JACKSON - PC, DIANE	MOSCOW	ID	6.97	PC12/14/15	Supplies for PCR Thanksgiving Event PCR B.Marineau
127923	01/26/2016	NAGLER - PC, FAYE	MOSCOW	ID	19.00	PC1/11/16	1/11/16 Book Refund McDonald F.Nagler
127923	01/26/2016	NAGLER - PC, FAYE	MOSCOW	ID	6.00	PC12/14/15	12/14/15 Book Refund Lena F.Nagler
127923	01/26/2016	NAGLER - PC, FAYE	MOSCOW	ID	64.58	PC11/7/15	11/7/15 Book purchase at Costco F.Nagler
127923	01/26/2016	NAGLER - PC, FAYE	MOSCOW	ID	6.00	PC1/21/16	1/21/16 Book Refund Russell F.Nagler
127924	01/26/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/A.Spearga	2015-16 Criminal History Check - Amy Speargas Substitute
127924	01/26/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/J.Riley	2015-16 Criminal History Check - JoyAnn Riley Substitute
127926	01/27/2016	ZIONS FIRST NATIONAL BANK	BOISE	ID	178,946.88	5854651/4035JAN	1/29/16 Interest Payable - State of Idaho General Obligation Bonds Series 2013B (Tax-Exempt) S.Clark J.Johnson
127925	01/27/2016	ZIONS FIRST NATIONAL BANK	BOISE	ID	1,150.06	5854651/4034JAN	1/29/16 Interest Payable - State of Idaho General Obligation Bonds Series 2013A (Taxable) S.Clark J.Johnson
127927	01/28/2016	ADVANCED FIRE SYSTEMS	SPOKANE	WA	5,680.00	DS16-01	INSTALL MODERN BACK FLOW DEVICE AT FIRE RISER AT MHS BY ADVANCE FIRE SYSTEMS. L. BARR
127929	01/28/2016	AMAZON CREDIT PLAN	ATLANTA	GA	233.69	822625	HP 78A Printer Cartridges for Computer Labs, English, and Admin, Perryman, Hightower
127929	01/28/2016	AMAZON CREDIT PLAN	ATLANTA	GA	76.63	979790	Talk Blocks, Resource Room, Singleton
127929	01/28/2016	AMAZON CREDIT PLAN	ATLANTA	GA	53.19	579232/009063	Pencils, lace-up cards, velcro dots. DDavis
127929	01/28/2016	AMAZON CREDIT PLAN	ATLANTA	GA	149.98	112743/457625	Snap circuit kit, 3Doodler pen, GT-Ridgeway
127929	01/28/2016	AMAZON CREDIT PLAN	ATLANTA	GA	26.04	926547	Learning Resources Cuisenaire Rods Small Group Set Wood, Resources Room, Jessup
127929	01/28/2016	AMAZON CREDIT PLAN	ATLANTA	GA	79.39	738914	AA and AAA Batteries, Secondary, Perryman
127929	01/28/2016	AMAZON CREDIT PLAN	ATLANTA	GA	207.50	118831	Spare Server Drives
127929	01/28/2016	AMAZON CREDIT PLAN	ATLANTA	GA	14.95	378356	Projector Replacement Lamp JJohnson, Math &Ellis Island DVD D.Wear, Library
127929	01/28/2016	AMAZON CREDIT PLAN	ATLANTA	GA	70.47	465369/717187	Wipes, fan, bulletin board for C. Singleton and preschool, S.Richards

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127929	01/28/2016	AMAZON CREDIT PLAN	ATLANTA	GA	68.16	659520	Green Ballpoint Ink Pens, Secondary, Perryman
127930	01/28/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	820.50	34772	T-Shirts for Girls Basketball Senior Aloha Night sponsored by Presnell Gage, ASB, Hoogsteen
127969	01/28/2016	BASS, DYLAN	MOSCOW	ID	40.00	MMSG.Bsktball1/	MMS Girls Basketball vs Pullman 1/25/16
127931	01/28/2016	BEST WESTERN PLUS AT RIVERS ED	OROFINO	ID	103.99	281	Lodging in Orofino for bus driver for wrestling tournament 1/9/2015 S. Needham
127933	01/28/2016	BOB'S FIRE EQUIPMENT	MOSCOW	ID	110.00	541865	Fire Extinguisher Service McD LBarr
127933	01/28/2016	BOB'S FIRE EQUIPMENT	MOSCOW	ID	275.00	541866	Fire Extinguisher service at MMS LBarr
127933	01/28/2016	BOB'S FIRE EQUIPMENT	MOSCOW	ID	85.00	541862	Fire Extinguisher service at Russell LBarr
127933	01/28/2016	BOB'S FIRE EQUIPMENT	MOSCOW	ID	91.25	541861	Fire Extinguisher service WP LBarr
127933	01/28/2016	BOB'S FIRE EQUIPMENT	MOSCOW	ID	78.75	541863	Fire Extinguisher service LW LBarr
127933	01/28/2016	BOB'S FIRE EQUIPMENT	MOSCOW	ID	41.25	541864	Fire Extinguisher service DO LBarr
127933	01/28/2016	BOB'S FIRE EQUIPMENT	MOSCOW	ID	441.50	541867	Fire Extinguisher service MHS LBarr
127934	01/28/2016	CASH & CARRY URM	LEWISTON	ID	50.47	C21025338	Mayo, Muistard, cups for Condiments for Career Fair, 2/10/2016, Carl Perkins, Potter
127935	01/28/2016	CAYWOOD, KATIE	MOSCOW	ID	66.78	0594	Reimbursement for Cheer signs from Precision Signs. K Caywood
127936	01/28/2016	COSTCO WHSE 103	CLARKSTON	WA	278.32	103718043	Rice Krispie, Goldfish, trail mix for Student Store J.Huff
127938	01/28/2016	CULLIGAN LLC	MOSCOW	ID	12.45	Feb082836	FEB 2016 Monthly water cooler rental & bottled water SSF L.Barr
127938	01/28/2016	CULLIGAN LLC	MOSCOW	ID	74.40	Feb515500	Feb 2016 Monthly water cooler rental & bottled water charges Lena L.Sturgis
127938	01/28/2016	CULLIGAN LLC	MOSCOW	ID	39.45	Feb622200	FEB 2016 Monthly water cooler rental & bottled water for District Office
127938	01/28/2016	CULLIGAN LLC	MOSCOW	ID	28.95	Feb622100	FEB 2016 Monthly water cooler rental & bottled water Tech Dept
127938	01/28/2016	CULLIGAN LLC	MOSCOW	ID	43.95	Feb785033	FEB 2016 Monthly water cooler rental & bottled water fees Russell E.Norman
127938	01/28/2016	CULLIGAN LLC	MOSCOW	ID	43.95	Feb961900	FEB 2016 Monthly water cooler rental & bottled water fees WP J.Pierce
127939	01/28/2016	EDNETICS INC	POST FALLS	ID	4,776.95	70146	Dec 2015 Hosted VoIP Services - J.Johnson
127940	01/28/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	6,000.00	1203021	2016 Destiny Library Software renewal 01/01/16-12/31/16 all school libraries
127940	01/28/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	816.52	796040F-0	Elementary library books. Russell. F.Nagler.
127941	01/28/2016	GALLARDO-COOK, SANDRA	MOSCOW	ID	66.21	000012	Reimbursement for Pizza from Pizza Perfection, MHS Returning Student Forum 1/6/16, Counseling, Jakich
127970	01/28/2016	GODDARD, TRAVIS	MOSCOW	ID	40.00	MMSG.Bsktball1/	MMS Girls Basketball vs Pullman 1/25/16

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127942	01/28/2016	GRIZZLY INDUSTRIAL INC	BELLINGHAM	WA	22.99	8281313-01	Acme screw wheel assembly, Voc Ed Industrial Tech, Russell
127943	01/28/2016	HAMPTON INN & SUITES NAMPA	NAMPA	ID	1,128.00	190568A	Lodging for State Cheer 03/19/15 for one night. PO#0951500017 for 2 nights, only stayed one night but charged.
127943	01/28/2016	HAMPTON INN & SUITES NAMPA	NAMPA	ID	282.00	208716B	Lodging for Scott Greenwalt 7/13-16/15 JShook
127944	01/28/2016	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	107.91	449	Books for MHS Library, D.Wear
127945	01/28/2016	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	105.06	222277	Cutting tips, carbon dioxide for Voc Ed. Industrial Tech Supplies Z.Russell
127946	01/28/2016	IDAHO ICE	MOSCOW	ID	96.00	0031982	School Labels, Water for concessions Activities
127972	01/28/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	28186-1	IDLA Jan2016 MMS Student Course - Sarah Lynn Spanish1A
127972	01/28/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	2,900.00	28180-2	IDLA Oct2015 MHS Student Courses for: S.Alexandropoulos, A.Bayly, R.Bayly, B.Bennett, E.Carpenter, M.Cummings, L.Davis, K.Domras, S.Doty, L.Fereday, A.Frederiksen, V.Gray, N.Hanson, D.Knott, P.Martin, I.McCleary, N.Meyer, T.Murphy, J.Nelson, H.Nielsen, C.Olesen, K.Reagan, E.Redinger, M.Rourke, M.Salsbury, J.Simpson, V.Skipper, Alexandria Smith, Ashley Smith, J.Vollmer, K.Wicks
127947	01/28/2016	ISDA BUREAU OF WEIGHTS & MEASU	BOISE	ID	12.00	15-0635-298039	2016 Annual renewal for testing on wrestling scale MMS
127948	01/28/2016	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	63.00	0256941	Spoodle 6oz Black MPengilly
127948	01/28/2016	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	1,166.74	0257646	Napkin dispenser, food trays, dishsoap MPengilly
127949	01/28/2016	RICOH USA INC	DALLAS	TX	948.67	96193530	JAN 2016 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
127949	01/28/2016	RICOH USA INC	DALLAS	TX	626.33	96186737	JAN 2016 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
127950	01/28/2016	KDL SUPPLY HARDWARE INC	SEATTLE	WA	122.59	581266	Door latch for exterior band rm door MHS LBarr
127951	01/28/2016	KCDA PURCHASING COOPERATIVE	KENT	WA	531.88	3994561	Ranger pencil sharpeners, heavy duty stapler, pencils, glue sticks - misc. office supplies. D. Davis
127951	01/28/2016	KCDA PURCHASING COOPERATIVE	KENT	WA	144.40	3993912	Porcelain clay for wheel & hand building, 50 lbs per carton, Art, McMurtry
127952	01/28/2016	THE LIBRARY STORE INC	TREMONT	IL	313.50	185373	Rigid Paperback Book Covers, Label protectors, labels for magazines...library supplies. J. Schiweck

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127953	01/28/2016	LIVEBINDERS INC	SAN FRANCISCO	CA	109.50	10452	Annual subscription Live Binders 02/3/16-02/03/17. C.Brooks.
127954	01/28/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	96.20	78434	Clear Plex for McD LBarr
127955	01/28/2016	NCTM CONFERENCE REGISTRATION	RESTON	VA	117.00	2503657	NCTM journal-Teaching Children Mathematics Pancheri/G.T.
127973	01/28/2016	OFFICE DEPOT	CINCINNATI	OH	30.59	817968137001	Storage boxes, wall calendar, supplies for Business Office L.Courtright
127973	01/28/2016	OFFICE DEPOT	CINCINNATI	OH	5.09	817968136001	Storage boxes, wall calendar, supplies for Business Office L.Courtright
127973	01/28/2016	OFFICE DEPOT	CINCINNATI	OH	383.53	817971876001	Ink & toner cartridges & batteries. Whole building L.Hamma
127973	01/28/2016	OFFICE DEPOT	CINCINNATI	OH	159.92	818263779001	Ink cartridges for computer printers S.Bontrager
127973	01/28/2016	OFFICE DEPOT	CINCINNATI	OH	25.69	818264765001	Index cards, calendar, paper - classroom McD
127956	01/28/2016	POTLATCH SCHOOL DISTRICT 285	POTLATCH	ID	125.00	13016Wrestling	Entry fee, Battle on the Palouse wrestling invitational @ Potlatch 01/30/16. M.Haley
127957	01/28/2016	PRIEST RIVER LAMANNA HIGH SCHO	PRIEST RIVER	ID	175.00	012316Wrestling	Wrestling entry fee for Priest River Wrestling Invitational 1/23/2016 S. Needham
127974	01/28/2016	REFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	1,000.00	2015-16MMSG.Bsk	2015-16 RefPay for MMS Girls Basketball. C.Allen
127974	01/28/2016	REFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	500.00	2015-16MMSWrest	2015-16 RefPay for MMS Wrestling. C.Allen
127958	01/28/2016	RENAISSANCE LEARNING INC	ST PAUL	MN	847.00	INV4227846	Additional add-ons for STAR Reading Enterprise Subscription at McD
127958	01/28/2016	RENAISSANCE LEARNING INC	ST PAUL	MN	245.00	INV4227983	Additional add-ons for STAR Reading Enterprise Subscription at WP
127958	01/28/2016	RENAISSANCE LEARNING INC	ST PAUL	MN	553.00	INV4227845	Additional add-ons for STAR Reading Enterprise Subscription at Lena
127959	01/28/2016	RICOH USA INC	DALLAS	TX	16.50	5039987794	Feb 2016 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
127959	01/28/2016	RICOH USA INC	DALLAS	TX	21.08	5040101084	JAN 2016 Monthly Service Agreement & copy fees MMS K.Hill
127975	01/28/2016	RIDGEWAY, HANNA	MOSCOW	ID	873.00	U.Credits/2015-	2015-16 Three University Credits reimb - GT Curriculum
127960	01/28/2016	ROCKLER WOODWORKING	MEDINA	MN	78.94	3388726	Argentine Lignum Vitae turning blank, Olivewood turning blank. JD Poulos
127976	01/28/2016	SHAWLEY, JESSICA	CLARKSTON	WA	325.40	TER10/8/15	Registration & meals for SHAPE America Adapted PE workshop 10/8-10/15
127961	01/28/2016	SHAWLEY, JESSICA	CLARKSTON	WA	201.31	7452	Emp Reimb - Fuel Up to Play 60 Posters. J.Shawley 1/19/16 FedEx Store
127962	01/28/2016	SLEEP INN POST FALLS	POST FALLS	ID	57.35	434969962	Lodging in Post Falls for bus driver for wrestling tournament 1/16/2015. S. Needham



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127977	01/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	81.28	JAN16/16Lena	Jan16/16 Lena bread
127977	01/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	75.23	JAN16/16MHS	Jan16/16 MHS bread
127977	01/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	28.71	JAN16/16Rus1	Jan16/16 Russell bread
127977	01/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	80.35	JAN16/16WP	Jan16/16 W.Park bread
127977	01/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	102.57	JAN16/16McD	Jan16/16 McDonald bread
127978	01/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	-4.11	08138	Tax refund for K.Curnes purchase on PO#1011600042
127978	01/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	41.94	10337	Painter tape A.McMurtry Art
127978	01/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	223.91	10188	Head phones, supplies for M.Aiello
127978	01/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	321.93	10561	Ink cartridge, paper, supplies. West Park Title I. K.Ardern.
127978	01/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	147.70	1542352001	Monteverde Medium Ballpoint pen refills. JD Poulos
127978	01/28/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	436.00	09312	Toner & ink cartridges S.Bontrager computer lab
127963	01/28/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	52.78	S101498983.001	Security light bulbs for SSB parking lot LBarr
127964	01/28/2016	TSA TEAMS	RESTON	VA	450.00	1002141	Registration for TSA Teams competition fee. P. Blount
127965	01/28/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	211.00	09015	Replace condensate trap in furnace DO LBarr
127965	01/28/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	85.00	09013	Walk in Freezer at WP LBarr
127966	01/28/2016	URM FOOD SERVICE INC	SPOKANE	WA	189.34	883884	Gloves, Sour patch, super ropes red for concession supplies
127979	01/28/2016	U.S. BANK	ST LOUIS	MO	422.24	302230	How to Create and Use Rubrics. 1/4/16 PD day. C.Brooks.
127979	01/28/2016	U.S. BANK	ST LOUIS	MO	-57.00	39242	Return of shoes R.Hofmann Volleyball on PO#0951600054
127979	01/28/2016	U.S. BANK	ST LOUIS	MO	59.99	36046	Nov2015-16 1yr Carbonite Automatic & Secure Online Backup Plan for Skyward Server - J.Johnson & Tech Dept
127979	01/28/2016	U.S. BANK	ST LOUIS	MO	204.00	55451	11/25/15-11/24/16 Survey Monkey renewal G.Bailey
127967	01/28/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	195.00	592000	Printer Maintenance Kit
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	8.83	06943	Paperplates & supplies for Dev. Pre-School S.Richards & L.Ricks
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	48.60	07625	Timers, supplies, food for non-school activity days. Adv Club D.Garnett
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	227.76	01880	Laundry Soap & 2 vacuums L.Barr
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	35.72	07826	Food and supplies for McDonald K+. M.Ownbey
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	17.94	01126	Food for McDonald K+. M.Ownbey
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	12.18	00654	Food for West Park K+. C.Cardwell
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	40.23	05434	Notebooks & supplies M.Pengilly FdSrv
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	21.52	07921	Glue, felt, supplies for McDonald K+. M.Ownbey.

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127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	71.59	07813	Food and supplies for McDonald K+. M.Ownbey.
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	23.51	01156	Drawer organizer, lanyards, supplies 3-K.Spinarski
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	28.24	00983	Food and supplies. WP K+. S.Strout
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	25.76	04018	Sanitizer, paper plates, supplies for PCR J.Rizzuto
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	24.00	00989	Backpacks, kids shoes, supplies. B.Marineau
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	60.42	09674	Student rewards & student socks S.Bontrager
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	93.76	09825	1/11/16 Food for Student Store J.Huff
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	70.71	07043	Food and supplies for K+ Lean D.Banks
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	97.38	08845	DVD/VCR, gloves, calendar, supplies for K+ Lean D.Banks
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	16.11	01338	Food and supplies for K+ Lean D.Banks
127983	01/28/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	16.92	001166	Snowflake supplies for K+ Lean D.Banks
127984	01/28/2016	WASHINGTON STATE UNIV/PESTICID	PULLMAN	WA	60.00	REG2/16/16	Registration for Pesticide Recertification class 2/16/16 Bruce Storla
127984	01/28/2016	WASHINGTON STATE UNIV/PESTICID	PULLMAN	WA	120.00	REG2/16&17/16	Registration for Pesticide Recertification class 2/16&17/16 Mike Cass
127968	01/28/2016	WORLDS FINEST CHOCOLATE INC	CHICAGO	IL	720.00	90954560	Variety Pack and Caramel Bars for Choir Fundraiser, Sant
127985	01/29/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/K.Harriso	2015-16 Criminal History Check - Katherine Harrison SLP (Gritman)
604	01/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	84,727.07	20160125ADFED	Payroll accrual
604	01/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	67,825.00	20160125ADFIC	Payroll accrual
604	01/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	51.00	20160125ADFTP	Payroll accrual
604	01/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	2,752.00	20160125ADFTX	Payroll accrual
604	01/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	15,862.26	20160125ADMED	Payroll accrual
604	01/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	67,825.00	20160125AFFIC	Payroll accrual
604	01/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	15,862.26	20160125AFMED	Payroll accrual
607	01/25/2016	VOYA FINANCIAL	MINOT	ND	1,280.00	20160125ADAF	Payroll accrual
607	01/25/2016	VOYA FINANCIAL	MINOT	ND	1,678.00	20160125ADING	Payroll accrual
607	01/25/2016	VOYA FINANCIAL	MINOT	ND	1,350.00	20160125ADWRI	Payroll accrual
606	01/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	88,212.82	20160125ADRET	Payroll accrual
606	01/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	147,064.45	20160125AFRET	Payroll accrual
606	01/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	16,369.34	20160125AFRSC	Payroll accrual
606	01/25/2016	PERSI	BOISE	ID	14,398.87	20160125ADPE3	Payroll accrual
606	01/25/2016	PERSI	BOISE	ID	4,603.44	20160125ADPEE	Payroll accrual
606	01/25/2016	PERSI	BOISE	ID	155.63	20160125ADPLP	Payroll accrual
605	01/25/2016	STATE TAX COMMISSION	BOISE	ID	39,209.00	20160125ADSTA	Payroll accrual

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
605	01/25/2016	STATE TAX COMMISSION	BOISE	ID	34.00	20160125ADSTP	Payroll accrual
605	01/25/2016	STATE TAX COMMISSION	BOISE	ID	880.00	20160125ADSTX	Payroll accrual
126178	01/21/2016	ADMIN ARSENAL CORPORATION	SALT LAKE CITY	UT	-500.00	0687P	7/16/15-7/15/16 PDQ Deploy Pro & PDQ Inventory Pro - Renewal 1Yr Single User Licenses Tech Dept M.Meier
Totals for checks					1,408,529.81		

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	786,377.83	0.00	166,020.66	952,398.49
230	LOCAL SPECIAL PROJECTS	0.00	0.00	612.26	612.26
232	AFTER SCHOOL PROGRAMS	8,301.62	0.00	588.62	8,890.24
234	ACTIVITIES	710.89	60.00	9,247.40	10,018.29
235	ARTS IN EDUCATION	2.46	0.00	0.00	2.46
239	INSURANCE BROKER CONSULTING	0.00	0.00	125,000.00	125,000.00
241	DRIVER EDUCATION	684.35	0.00	27.93	712.28
243	PROFESSIONAL TECHNICAL	246.09	0.00	494.73	740.82
251	TITLE I-A ESEA IMPROVING BASIC	13,891.42	0.00	557.07	14,448.49
257	TITLE VI-B IDEA SCHOOL AGE	21,198.05	0.00	21,676.00	42,874.05
258	TITLE VI-B IDEA PRESCHOOL	1,379.30	0.00	102.75	1,482.05
263	PERKINS III - PROF/TECH ACT	640.36	0.00	3,836.00	4,476.36
271	TITLE II-A ESEA IMPROV TEACHER	1,529.74	0.00	6,535.01	8,064.75
281	FEDERAL SPECIAL PROJECTS	2,461.06	0.00	3,578.03	6,039.09
290	CHILD NUTRITION	18,802.33	17.45	10,227.84	29,047.62
310	BOND REDEMPTION/INTEREST	0.00	0.00	180,096.94	180,096.94
710	EXPENDABLE TRUST FUND	2,017.54	0.00	0.00	2,017.54
720	NON-EXPENDABLE TRUST	21,608.08	0.00	0.00	21,608.08
***	Fund Summary Totals ***	879,851.12	77.45	528,601.24	1,408,529.81

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