

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
128259	03/01/2016	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	15,000.00	FEB2016	February 2016 Medicaid Match for Acct#0008673
128260	03/01/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGrd/W.Schumak	2015-16 Criminal History Check - Wade Schumaker MHS Asst Track Coach
128260	03/01/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGrd/K.Weight	2015-16 Criminal History Check - Kyra Weight MHS Asst JV Softball Coach
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	21.22	07590	Food and supplies for McDonald K+. M.Ownbey.
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	388.38	06543	Sceptre X505BV-F TV & wall mount + 3-year care plan. J.Shawley
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	4.88	05968	Marker for SMARTER Lunchroom grant M.Pengilly FdSrv
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	7.10	07598	Food for McDonald K+. M.Ownbey.
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	79.61	04076	Food and supplies. WP K+. S.Strout
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	60.68	05997	Snacks/supplies. McD K+. M.Ownbey
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	36.77	00698	Pencil sharpener, post-its, supplies 4th grade N.Staszkw
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	40.98	04400	Stapler, pencils, supplies K.Spinarski 3grd
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	54.71	09051	Food & supplies for non-school activity days. Adv Club D.Garnett
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	31.26	00881	Coathooks, clear cups, tickets J.Garrett Office
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	29.54	07589	Food and supplies for McDonald K+. M.Ownbey
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	24.16	08893	Food and supplies for McDonald K+. M.Ownbey
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	21.57	06676	Kleenex, sheet protectors, supplies for PCR J.Rizzuto
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	89.76	00605	Tote boxes, safety pins, supplies J.Shawley
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	37.81	01087	Food and supplies. K+ Lena. D.Banks
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	12.58	00077	Plates & supplies for PCR J.Rizzuto
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	50.99	08291	Latch totes & boxes, cardstock, supplies F.Nagler Enrichment
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	42.64	07103	magnifying glasses, glue, supplies F.Nagler Enrichment
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	48.60	02844	72-in-One cardreader, cables B.Marineau
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	158.74	00216	Snacks & supplies. West Park K+. C.Cardwell
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	48.62	07097	1/20/16 Nursing supplies for J.Dorschel S.Richards
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	92.61	04632	Snacks/supplies. McD K+. M.Ownbey
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	17.94	00498	Batteries R.Markley
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	33.76	03752	Command hooks, tape, supplies J.Garrett Office
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	463.98	03571	Food & supplies for Finals Survival bags. National Honor Society C.Hannon

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128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	12.92	02766	Gift bags & supplies for Battle of the Bands C.Jakich ASB
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	17.65	04015	Kitchen & student supplies for PCR J.Rizzuto
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	27.42	03827	Clorox wipes & book. Library D.Wear
128265	03/01/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	81.73	004323	Snacks & supplies, L.Ricks S.Richards
128266	03/03/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	280.50	36477	Jan 2016 personal care services, S Richards
128266	03/03/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	346.51	36429	Jan 2016 personal care services, S Richards
128266	03/03/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	309.38	36382	Jan 2016 personal care services S Richards
128266	03/03/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	354.75	36529	Jan 2016 personal care services, S Richards
128267	03/03/2016	APPLE INC	DALLAS	TX	858.00	4376238316	2 iPad Air Wi-Fi 32 GB for Kdgn/Palmer TAN#104-271
128268	03/03/2016	BSN SPORTS INC	DALLAS	TX	3,629.88	97664319	Turf mats, floor covers and practice balls for Baseball J.Lewis. **Moscow Bear Boosters will reimb**
128307	03/03/2016	CLEVENGER, BRETT	MOSCOW	ID	683.86	TERFEB2016	Mileage & meals for Wrestling 2/26-27/16 Pocatello
128269	03/03/2016	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	123.69	1014127	Cutting Edge for Kubota Snow Plow MCass
128269	03/03/2016	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	460.88	1014078	Wiper motor repair on Kubota Tractor LBarr
128271	03/03/2016	CULLIGAN LLC	MOSCOW	ID	34.95	Mar622200	Mar 2016 Monthly water cooler rental & bottled water for District Office
128271	03/03/2016	CULLIGAN LLC	MOSCOW	ID	66.45	MAR961900	Mar 2016 Monthly water cooler rental & bottled water fees WP J.Pierce
128271	03/03/2016	CULLIGAN LLC	MOSCOW	ID	66.45	Mar785033	Mar 2016 Monthly water cooler rental & bottled water fees Russell E.Norman
128271	03/03/2016	CULLIGAN LLC	MOSCOW	ID	101.40	Mar515500	Mar 2016 Monthly water cooler rental & bottled water charges Lena L.Sturgis
128271	03/03/2016	CULLIGAN LLC	MOSCOW	ID	24.45	Mar622100	Mar 2016 Monthly water cooler rental & bottled water Tech Dept
128271	03/03/2016	CULLIGAN LLC	MOSCOW	ID	7.95	Mar082836	Mar 2016 Monthly water cooler rental & bottled water SSF L.Barr
128272	03/03/2016	EDNETICS INC	POST FALLS	ID	4,776.95	70549	Feb 2016 Hosted VoIP Services - J.Johnson
128273	03/03/2016	FLINN SCIENTIFIC	BATAVIA	IL	278.10	1940226	Graduated cylinders, Mossy Zinc, Copper Chloride. L. Lawton
128308	03/03/2016	FRENZEL, JIM	MOSCOW	ID	33.30	TER2/15/16	Mileage for Day on the Hill 2/15-16/16 Boise
128309	03/03/2016	GOURLEY, GALE	MOSCOW	ID	52.84	IDMRFEB2016	February 2016 In-District Mileage
128274	03/03/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	4,319.22	Jan1200000957	OT/PT preschool services Jan 2016 S Richards
128274	03/03/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	10,102.48	Jan1200000953	OT/PT school-age services Jan 2016 S Richards
128275	03/03/2016	HEALTH OCCUPATIONS STUDENTS OF SOUTHLAKE		TX	80.00	101721	HOSA National & State Affiliation Fees for 4 MHS Students, Guidance, Potter

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128310	03/03/2016	HILL - PC, KEVIN	MOSCOW	ID	375.22	PCJANFEB2016	1/7/16-2/29/16 Petty Cash Expense
128276	03/03/2016	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	38.30	3P118912	PTO switch for Exmark mower MCass
128311	03/03/2016	HUNSINGER, HOLLY	SPOKANE	WA	41.21	MRFEB2016	Feb2016 Meals reimbursement for Penny Hunsinger MMS M.Pengilly FdSrv
128277	03/03/2016	IASBO	HAILEY	ID	250.00	031616	Registration IASBO March Finance Wrkshp Boise 3/16-17/16 J.Johnson & S.Clark
128312	03/03/2016	IDAHO DEPARTMENT OF HEALTH & W	BOISE	ID	65.00	BKGRD/V.Roberts	Background check for Valerie Roberts for WP K+ ICCP requirement, done at IDH&W in Moscow
128278	03/03/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	190.70	20105190	Medicaid administrative fee, Feb 2016
128278	03/03/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	335.86	20105140	Medicaid administrative fee, Jan 2016
128278	03/03/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	64.52	20105120	Medicaid administrative fee, Jan 2016
128278	03/03/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	386.84	20105176	Medicaid administrative fee, January 2016
128279	03/03/2016	IDAHO CAREER INFORMATION SYST	BOISE	ID	200.00	2753	eCIS Portfolio, Annual Administration and Exploration Tools. MMS N. Stone
128313	03/03/2016	JONATHAN, KERIDWYN	MOSCOW	ID	50.00	ER2/2/16	Student Reimbursement for returning Tennis jacket 2/2/16 S.Verlin Activ
128280	03/03/2016	JULYE, ISAAK	MOSCOW	ID	1,167.00	14116	Custom Bike Racks (phase 2) K.McMillan
128281	03/03/2016	KDL SUPPLY HARDWARE INC	SEATTLE	WA	98.44	582698	Lock cores & pins LBarr District
128282	03/03/2016	KEN MCGLOTHLEN	CLARKSTON	WA	190.00	15437	Piano tuning at LW on Essex and Everett
128283	03/03/2016	LAKESHORE LEARNING	CARSON	CA	436.80	4598030116	Play food, play carpet, misc. WP K+. S.Strout
128284	03/03/2016	LYNN, JENNIFER	TROY	ID	119.00	4137	Empl Reimb: Edison Robot - EdPack3. J.Lynn Meet Edison Microbric Pty Ltd 2/23/16
128314	03/03/2016	MADRID, AJA OR MARK	MOSCOW	ID	8.20	MRFEB2016LM	Feb2016 Meals reimbursement for Logan Madrid McD M.Pengilly FdSrv
128314	03/03/2016	MADRID, AJA OR MARK	MOSCOW	ID	10.40	MRFEB2016EM	Feb2016 Meals reimbursement for Ethan Madrid McD M.Pengilly FdSrv
128285	03/03/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,986.50	3891560753	Skilled nursing services, Jan 2016
128285	03/03/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,935.50	3912840753	Skilled nursing services, Feb 2016
128285	03/03/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,176.60	3876830753	Skilled nursing services, Jan 2016
128285	03/03/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,517.80	3842290753	Skilled nursing services, Jan 2016
128315	03/03/2016	MEIER, MARK	MOSCOW	ID	20.29	IDMRFEB2016	February 2016 In-District Mileage
128316	03/03/2016	MILLER, ELIZABETH	MOSCOW	ID	25.00	MRFEB2016	Feb2016 Meals reimbursement for Ethan Miller MMS M.Pengilly FdSrv
128317	03/03/2016	MITCHELL, MATHEW	PULLMAN	WA	46.79	IDMRFEB2016	February 2016 In-District Mileage
128286	03/03/2016	MT. SPOKANE HIGH SCHOOL	MEAD	WA	150.00	042216	Registration fee for Mt Spokane Golf Tournament 4/22/2016 R. Button
128287	03/03/2016	NASCO MODESTO	SALIDA	CA	63.86	135502	Dry erase marker MMS PE. PEP Grant. JRussell
128287	03/03/2016	NASCO MODESTO	SALIDA	CA	222.75	135503	Poly Window Mat MMS PE. PEP Grant. JRussell
128287	03/03/2016	NASCO MODESTO	SALIDA	CA	127.72	141582	Dry erase marker MMS PE. PEP Grant. JRussell

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128318	03/03/2016	NEEDHAM, SHANE	MOSCOW	ID	333.00	TER2/21/16	Mileage for State Seeding meeting 2/21/16 Boise
128288	03/03/2016	NELCO	GRAND RAPIDS	MI	152.65	5098883	1095C Double Window Envelopes JSmith
128289	03/03/2016	NELSON SCHOOL SUPPLY	BOISE	ID	695.29	R3136-00	4" White on White M's. C. Robbins
128290	03/03/2016	NORCO INC - MOSCOW	BOISE	ID	7.62	22962653797	Cable clamps red/black to repair jumper cables MCass
128291	03/03/2016	NORLIFT INC	SPOKANE	WA	301.36	40301493	Oil and Filter for Forklift LBarr
128292	03/03/2016	NORM'S CUSTOM GLASS INC	MOSCOW	ID	103.00	8952	Door closer for MHS commons LBarr
128293	03/03/2016	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	177.54	23618	Wrestling Medals with red/white/blue neck ribbon. C.Allen
128294	03/03/2016	ORIENTAL TRADING CO INC	DES MOINES	IA	89.97	675895296-01	Giganotosaurus Stand-Up, Arts Committee, Arts Fest, ASB, Jakich
128294	03/03/2016	ORIENTAL TRADING CO INC	DES MOINES	IA	121.58	675895296-02	Safari Background, Bamboo Garland, Arts Committee, Arts Fest, ASB, Jakich
128295	03/03/2016	PENN STATE INDUSTRIES	PHILADELPHIA	PA	414.00	208187	Benjamins Best Bow Gouges JD Poulos
128319	03/03/2016	PERRYMAN - PC, ERIK	MOSCOW	ID	380.30	PCNOVFEB2016	11/13/15-2/24/16 Petty cash expense
128320	03/03/2016	POTTS, VICTORIA	MOSCOW	ID	32.63	IDMRFEB2016	February 2016 In-District Mileage
128296	03/03/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	10.00	3D0D	Engraving on XC plaque S.Verlin Activ
128297	03/03/2016	REALLY GREAT READING	CABIN JOHN	MD	197.12	9404	Supplies for Lena Title I. S.Mahoney
128298	03/03/2016	RED LION HOTEL POCATELLO	POCATELLO	ID	248.85	29120257	Lodging for ID Music Educator's Assoc. Conference. Pocatello. J.Pals. 2/10-13/16.
128299	03/03/2016	RYONET WASHINGTON	VANCOUVER	WA	329.99	IN404529	KDLTT Tabletop washout booth. JD Poulos
128299	03/03/2016	RYONET WASHINGTON	VANCOUVER	WA	80.77	IN401253	SGREEN Chemical kit. JD Poulos
128299	03/03/2016	RYONET WASHINGTON	VANCOUVER	WA	40.99	IN401354	Envir Strip Quart. JD Poulos
128300	03/03/2016	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	19,350.58	MSD-Jan2016	Behavioral intervention & PSR services, January 2016
128321	03/03/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	54.98	FEB20/16MHS	Feb20/16 MHS bread
128321	03/03/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	60.85	FEB20/16WP	Feb20/16 W.Park bread
128321	03/03/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	76.12	FEB20/16McD	Feb20/16 McD bread
128321	03/03/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	28.95	FEB20/16Lena	Feb20/16 Lena bread
128321	03/03/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	10.40	FEB20/16Rus1	Feb20/16 Russell bread
128322	03/03/2016	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGrd/J.Pallen	2015-16 Criminal History Check - Joseph Pallen Mentor Prgm
128322	03/03/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGrd/S.Chong	2015-16 Criminal History Check - Sunwoo Chong PSR - Sequel Alliance Family Srvs
128323	03/03/2016	STEPHENS, DEBRA	DALLAS	TX	159.82	ERSEPT2015	Emp Reimb: Sept2015 Braille sheets, activity pack, worksheets - SpEd primary
128301	03/03/2016	STROM ELECTRIC INC	TROY	ID	1,835.36	1983e	Wiring of gate at SSB/repair parking lot light LBarr
128302	03/03/2016	THE FIRST TEE	OAKLAND	CA	11,000.00	0017755-IN	First Tee equipment and curriculum for elementary

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							PE. PEP GRANT. JRussell
128324	03/03/2016	UNITED PARCEL SERVICE	CAROL STREAM	IL	55.86	0000862123076	February 2016 UPS Charges
128303	03/03/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	70.00	09120	Defrosted milk cooler due to frozen tray LW LBarr
128304	03/03/2016	VIERK NATIONAL SUPPLY, LLC	NORTH CHICAGO	IL	302.36	20025	Check valve for LW boiler repair LBarr
128305	03/03/2016	WEST MUSIC COMPANY	CORALVILLE	IA	157.95	SI1257426	Alta Diatonic Glockenspiel. McD music. M.Berthiaume. 2/4/16
128305	03/03/2016	WEST MUSIC COMPANY	CORALVILLE	IA	62.95	SI1259896	Rainstick and mallets/M. Berthiaume/Music
128306	03/03/2016	XEROX CORPORATION	PASADENA	CA	112.98	083618163	FEB 2016 Copier lease & maint agrmt SSF & Fd Srv
128325	03/04/2016	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/K.Sussman	2015-16 Criminal History Check - Katherine Sussman Mentor Prgm
128326	03/08/2016	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGrd/M.Connell	2015-16 Criminal History Check - Michelle Connelly Mentor Prgm
128327	03/09/2016	REFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	1,500.00	15-16JV&VSoftba	2015-16 Refpay for JV & V Softball Activ L.Abendroth
128327	03/09/2016	REFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	1,500.00	215-16JV&VBaseb	2015-16 Refpay for JV & V Baseball Activ L.Abendroth
128328	03/10/2016	AIELLO, MATTHEW	MOSCOW	ID	1,065.00	C.Credits/2015-	2015-16 Three University Credits reimb - Planning and Admin Curriculum Fall2015
128342	03/10/2016	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,975.00	10414	Charter Bus for State Wrestling Tourn. 2/24-27/16 Pocatello S.Needham
128343	03/10/2016	JON ANDERSON PIANO SERVICE	MOSCOW	ID	440.00	122815	Fine Tune to A-440 Standard Pitch on 4 Pianos, Band, Pals
128344	03/10/2016	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	17.00	43631	November 2015 Legal Services G Bailey
128345	03/10/2016	APPLE INC	DALLAS	TX	429.00	4376911499	iPad Air 32 GB for Principal K.Mikolajczyk
128346	03/10/2016	ATS INLAND	SPOKANE	WA	127.69	I002081	HVAL Control for LW MPR LBarr
128329	03/10/2016	AVISTA UTILITIES	SPOKANE	WA	32,377.24	FEB2016	February 2016 Gas & Electric charges
128347	03/10/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	5,865.44	976740	February fuel bill, 2/29/16, GHarris.
128348	03/10/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	120.00	15840227	MAR 2016 Quarterly Lease payments, Canon IR 1730if K.McMillan
128348	03/10/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	15840226	MAR 2016 Monthly Lease payments Canon IRA6255 copier E.Norman
128348	03/10/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	15840225	MAR 2016 Monthly Lease payments, Canon IR8085 K.McMillan
128348	03/10/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	15840224	MAR 2016 Monthly Copier Lease agreement B.Marineau
128350	03/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4018480924	MAR 2016 Monthly maintenance fees, Canon N1730 copier K.McMillan
128350	03/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	221.26	4018502921	MAR 2016 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan

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128350	03/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	110.99	4018480702	MAR 2016 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
128350	03/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4018476423	MAR 2016 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
128350	03/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	299.60	4018485437	MAR 2016 Monthly maintenance copy fees on Oce' model# VL9522 MHS
128350	03/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	544.36	4018509544	MAR 2016 Monthly Copier maintenance fees, Copies only B.Marineau
128350	03/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	40.00	4018494748	MAR 2016 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
128350	03/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	356.85	4018478859	MAR 2016 Maintenance Agreement fees on Canon IR8295, E.Perryman
128330	03/10/2016	CAUDLE, AMANDA	MOSCOW	ID	14.04	IDMRFEB2016	February 2016 In-District Mileage
128331	03/10/2016	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	7,788.14	FEB2016	February 2016 District wide utilities
128351	03/10/2016	US TOY/CONSTRUCTIVE	GRANDVIEW	MO	177.91	5145900800	Dress up tutus,classroom capers, misc supplies. WP K+. S.Strout
128352	03/10/2016	COSTCO WHSE 103	CLARKSTON	WA	303.72	1036192824	Food for Student Store J.Huff
128353	03/10/2016	CRAFT SUPPLIES	PROVO	UT	66.80	10242320	Turners Choice Mesquite & Marblewood turning blanks. JD Poulos
128353	03/10/2016	CRAFT SUPPLIES	PROVO	UT	28.90	10243976	Turners Choice Zebra wood turning blanks. JD Poulos
128354	03/10/2016	CURRICULUM ASSOCIATES LLC	WOBURN	MA	598.14	90399358	Reading guides/books - ERI funds - C.Allen, Admn/C.Hill, 3 Gr Teacher
128355	03/10/2016	CURT FAUS CORPORATION	LAKE OSWEGO	OR	335.35	DT14011-15	February 2015 Consulting Work G Bailey
128356	03/10/2016	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	71.25	120197	Legal Ad: Call for bids for Diesel & Gasoline, 02/06,13,2016
128356	03/10/2016	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	143.10	120335	Legal Ad: Budget Revision 2015/16, 02/13/2016
128356	03/10/2016	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	99.81	120548	CLAD Food Srv Worker H.Holman
128357	03/10/2016	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	49209639	MAR 2016 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
128358	03/10/2016	BLICK ART MATERIALS	CHICAGO	IL	118.02	5724320	9x12 printing block, 4x6 printing block, oil pastel set C.Faircloth
128332	03/10/2016	DORSCHER, JOANN	MOSCOW	ID	66.48	IDMRJAN2016	January 2016 In-District Mileage
128333	03/10/2016	FREEMAN, PATRICK	MOSCOW	ID	16.40	MRMAR2016	Meals reimbursement for Rachel Freeman MHS M.Pengilly FdSrv
128334	03/10/2016	FREEMAN, SALLY	MOSCOW	ID	7.44	IDMRSEPTOCT2015	September & October 2015 In-District Mileage
128334	03/10/2016	FREEMAN, SALLY	MOSCOW	ID	3.66	IDMRNOVDECJAN	Nov, Dec, Jan 2016 In-District Mileage
128359	03/10/2016	FUTURE PROBLEM SOLVING PROGRAM	MELBOURNE	FL	100.00	39337	Registration FPS International Scenario Writing Competition. MHS. C.Bean

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128360	03/10/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	3.92	SI0378672	USDA Food & Freight delivery 02/02/16 MPengilly FdSrv
128360	03/10/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	4,433.55	SI0378671	USDA Food & Freight delivery 02/02/16 MPengilly FdSrv
128360	03/10/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	916.71	SI0378673	Food delivery 02/02/16 MPengilly FdSrv
128360	03/10/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	1,377.20	SI0380220	USDA Food & Freight delivery 02/19/16 MPengilly FdSrv
128361	03/10/2016	GRAINGER INC	KANSAS CITY	MO	7.82	9032871130	Repair garbage can lids MCass
128361	03/10/2016	GRAINGER INC	KANSAS CITY	MO	77.93	9032564172	Flag pole line PCR repair LBarr
128362	03/10/2016	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	18424855	MAR 2016 Lease Agreement fees on Canon IR8295, E.Perryman
128363	03/10/2016	HAHN RENTAL	MOSCOW	ID	10.80	96121-4	Epoxy for handicap ramp Bleachers MMS LBarr
128335	03/10/2016	HALEY, MATTHEW	MOSCOW	ID	35.00	MAR2016CoachCer	3/3/16 Fundamentals of Coaching Certificate
128364	03/10/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	52.77	303425	Stop light & freight for #14, 2/23/16, SGreenwalt.
128365	03/10/2016	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	43.42	450	Simple steps Gr 4, Work Study & Phonics reading comprehension for ENL teacher V.Morasch
128365	03/10/2016	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	16.20	451	Apocalypse & 50 Great Expedtations for MHS Library, D.Wear
128366	03/10/2016	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	248.22	223320	Supplies and materials for Bear BBQ construction. Tech Club Z.Russell - Moscow Bear Boosters will reimb
128367	03/10/2016	HODGE & ASSOCIATES INC	MOSCOW	ID	3,120.00	3693-02-16	2nd instalment for Topographic survey & Construction design for MMS Parking lot repaving existing & paving adjoining lot at Bear Den G.Bailey
128368	03/10/2016	HUBER ACTION FREIGHT INC	COLFAX	WA	9.25	3044694	Freight charge for Horizon INV#3P118912 on 02/15/16 for delivery of parts for Exmark Mower. LBarr
128369	03/10/2016	HUGH O'BRIAN YOUTH LEADERSHIP	WESTLAKE VILLAG	CA	1,400.00	845/134/118/126	Registration for 4 students, HOBY-Hugh O'Brian Youth Leadership C. Bean
128370	03/10/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	124.39	20105103	Medicaid administrative fee, January 2016
128371	03/10/2016	ISBA	BOISE	ID	100.57	8743	Lodging for Day on the Hill 1/25/16 - Boise KCampbell, Trustee
128336	03/10/2016	INLAND CELLULAR	ROSLYN	WA	316.71	MAR2016	March 2016 Cell Phone Service charges
128372	03/10/2016	RICOH USA INC	DALLAS	TX	111.14	96420714	MAR 2016 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
128373	03/10/2016	JAMECO	BELMONT	CA	79.45	20026635	Transistor, Diodes, Physic Class Supplies, Science, Blount

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128373	03/10/2016	JAMECO	BELMONT	CA	5.42	20026635-2	Battery Snaps, Class Supplies, Science, Blount
128373	03/10/2016	JAMECO	BELMONT	CA	7.32	20026635-1	Transistor, Diodes, Physic Class Supplies, Science, Blount
128374	03/10/2016	JEFF CHAMBERS MUSIC	PUYALLUP	WA	1,050.00	000112	Jazz Choir Vocal Arrangements for Choir performance - Lisa Steckel, Choir Director
128375	03/10/2016	JW PEPPER & SON INC	EXTON	PA	48.00	14611531	Sharks of Seville, for MMS Orchestra J. McIntosh
128376	03/10/2016	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	70.00	Spelling 2016-1	Registration for 31st annual spelling Bee (3/5/16) for Samantha Hammes. R. Goodson
128376	03/10/2016	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	70.00	Spelling 2016-1	Registration for Spelling Bee Contestant - GT, Hanna Ridgeway
128376	03/10/2016	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	70.00	Speilling 2016-	Registration for Spelling Bee March 5, 2016/LCSC for Ian Peng
128376	03/10/2016	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	70.00	Spelling 2016-8	Lewis-Clark State College Spelling Bee registration for Megan Payne - L.Stelck, GT Teacher
128377	03/10/2016	MCCOY PLUMBING & HEATING	MOSCOW	ID	75.00	003785	Drain snake cable LBarr District
128377	03/10/2016	MCCOY PLUMBING & HEATING	MOSCOW	ID	20.15	003434	Plumbing supplies for district use. LBarr
128377	03/10/2016	MCCOY PLUMBING & HEATING	MOSCOW	ID	35.40	003765	Coupling and pipe for MHS condensate vent LBarr
128337	03/10/2016	MEIER, TESSA	MOSCOW	ID	39.48	IDMRFEB2016	February 2016 In-District Mileage
128378	03/10/2016	MOBYMAX LLC	PITTSBURGH	PA	99.00	63182	Subscription for MobyMax - Invoice #63182
128379	03/10/2016	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	240.00	QC6648/5572/564	DOT physicals for 2 bus drivers, 2/5/16, GHarris.
128380	03/10/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	579.00	78381	Frame kit for MHS rm105 doors LBarr
128381	03/10/2016	MOSCOW AUTO PARTS	MOSCOW	ID	9.69	811948	Air couplers, 01/27/16, SGreenwalt.
128381	03/10/2016	MOSCOW AUTO PARTS	MOSCOW	ID	9.45	814026	Bypass hose for #68, 2/25/16, SGreenwalt.
128381	03/10/2016	MOSCOW AUTO PARTS	MOSCOW	ID	6.99	813349	Oil filter for #53, 2/16/16, SGreenwalt.
128381	03/10/2016	MOSCOW AUTO PARTS	MOSCOW	ID	4.98	811336	Bulb, 1/19, SGreenwalt.
128381	03/10/2016	MOSCOW AUTO PARTS	MOSCOW	ID	33.69	812468	Pliers for Grounds LBarr
128382	03/10/2016	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	132.00	82061	Flat Bar for Industrial Tech Supplies. Voc Ed Z.Russell
128383	03/10/2016	NORM'S CUSTOM GLASS INC	MOSCOW	ID	89.00	9028	Hardware for door at MHS LBarr
128383	03/10/2016	NORM'S CUSTOM GLASS INC	MOSCOW	ID	261.01	8238	Glass replacement at MMS & MHS LBarr
128338	03/10/2016	OFFICE DEPOT	CINCINNATI	OH	159.66	825369861001	Construction paper, chalk, batteries, supplies for Teachers L.Rogers
128384	03/10/2016	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	608.36	0409631-IN	Behavioral intervention, January 2016
128385	03/10/2016	PESI HEALTHCARE	EAU CLAIRE	WI	261.58	MAY09/2016REG	PESI Conference 5/9/16, Spokane Textbook (Over 60 techniques...for children and adolescents). N. Stone & N. Hespelt
128386	03/10/2016	PETS ARE PEOPLE TOO INC	MOSCOW	ID	43.16	944568	Fish and Snails for science L.Rogers
128387	03/10/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	436.65	101570	Feb 2016 Fresh Pizza District Wide Food Service M

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128387	03/10/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	258.30	101551	Pengilly Feb 2016 Fresh Pizza District Wide Food Service M Pengilly
128388	03/10/2016	PIZZA PERFECTION	MOSCOW	ID	103.86	421959	Pizza for visiting CAYA students from Mexico, 3/4/16, Carryover, Perryman
128389	03/10/2016	PLUMBMASTER INC	BOSTON	MA	80.12	IN-01293283	Cartridge for Drinking Fountains LBarr District
128389	03/10/2016	PLUMBMASTER INC	BOSTON	MA	18.36	IN-01289995	Freight charge for Acorn Cartridge for Bear Den. LBarr
128389	03/10/2016	PLUMBMASTER INC	BOSTON	MA	65.13	IN-01294992	Shower repair MMS Bear Den LBarr
128391	03/10/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	-13.20	8676-174547	Fuses "Credit" 02/02/16, SGreenwalt.
128391	03/10/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	2.70	8676-175006	Plug, 02/11/16, SGreenwalt.
128391	03/10/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	8.61	8676-174168	V Belt for MHS lift/elevator repair LBarr
128391	03/10/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	13.06	8676-175161	Wiper blades for #53, 2/16/16, SGreenwalt.
128391	03/10/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	-17.53	8676-174269	Fittings, Coil hose coupler "credit" 1/27/16, SGreenwalt.
128391	03/10/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	13.20	8676-174534	Fuses 02/02/16, SGreenwalt.
128391	03/10/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	38.29	8676-174262	Hose, coupler, fitting, 1/27/2016, SGreenwalt.
128391	03/10/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	16.39	8676-174159	Pulley for MHS lift repair LBarr
128391	03/10/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	4.80	8676-175171	Oil filter, 2/16/16, SGreenwalt.
128391	03/10/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	5.07	8676-174273	Coupler, 1/27/2016, SGreenwalt.
128391	03/10/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	5.13	8676-174540	Fuse and Fuse holder 02/02/16, SGreenwalt.
128391	03/10/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	10.74	8676-174545	Washer fluid, 02/02/16, SGreenwalt.
128392	03/10/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	1,235.55	952042133	WJ IV Interpretation/Instructional Interventions Program, 3 year tier 1 license, S.Richards
128393	03/10/2016	ROGUE FITNESS	COLUMBUS	OH	2,096.96	2016-01-07	Rogue Fitness Equipment for HS PE teachers. PEP Grant. JRussell
128394	03/10/2016	ROYAL UPHOLSTERY AND DISTRIBUT	SPOKANE	WA	74.46	284398	Bras for wind screens at Tennis Courts MMS LBarr
128339	03/10/2016	SANT, STEPHANIE	MOSCOW	ID	10.82	IDMRFEB2016	February 2016 In-District Mileage
128340	03/10/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/J.Ross	2015-16 Criminal History Check - Jasmine Ross Food Srv Worker
128340	03/10/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/K.Kennedy	2015-16 Criminal History Check - Kelsey Kennedy substitute
128396	03/10/2016	SUPPLYWORKS	LOS ANGELES	CA	43.52	357389691	Switch rocker LBarr Custodial service
128396	03/10/2016	SUPPLYWORKS	LOS ANGELES	CA	2,619.20	357967082	Custodial Paper LBarr
128396	03/10/2016	SUPPLYWORKS	LOS ANGELES	CA	808.92	357620228	Dish Wash MPengilly
128396	03/10/2016	SUPPLYWORKS	LOS ANGELES	CA	757.11	357967074	Dish Wash and Rinse MPengilly
128396	03/10/2016	SUPPLYWORKS	LOS ANGELES	CA	25.95	357389709	Soap and liners LBarr Custodial
128396	03/10/2016	SUPPLYWORKS	LOS ANGELES	CA	144.96	358555779	Wipes for MHS LBarr
128396	03/10/2016	SUPPLYWORKS	LOS ANGELES	CA	443.34	357967090	Custodial Supplies LBarr

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128396	03/10/2016	SUPPLYWORKS	LOS ANGELES	CA	173.62	358555753	Filters and bearings for Vaccum repair LBarr
128396	03/10/2016	SUPPLYWORKS	LOS ANGELES	CA	22.32	358555761	Custodial supplies LBarr
128396	03/10/2016	SUPPLYWORKS	LOS ANGELES	CA	54.86	358986321	Custodial Supplies LBarr
128396	03/10/2016	SUPPLYWORKS	LOS ANGELES	CA	75.96	358676252	Custodial Supplies LBarr
128396	03/10/2016	SUPPLYWORKS	LOS ANGELES	CA	17.10	359099967	Dust mop and angle broom LBarr
128398	03/10/2016	TERRY'S DAIRY	COLVILLE	WA	517.70	FEB700803LENA	FEB 2016 Milk & Dairy products M.Pengilly
128398	03/10/2016	TERRY'S DAIRY	COLVILLE	WA	373.60	FEB700806WP	FEB 2016 Milk & Dairy products M.Pengilly
128398	03/10/2016	TERRY'S DAIRY	COLVILLE	WA	462.54	FEB700802MMS	FEB 2016 Milk & Dairy products M.Pengilly
128398	03/10/2016	TERRY'S DAIRY	COLVILLE	WA	351.23	FEB700805RUSSEL	FEB 2016 Milk & Dairy products M.Pengilly
128398	03/10/2016	TERRY'S DAIRY	COLVILLE	WA	542.65	FEB700801MHS	FEB 2016 Milk & Dairy products M.Pengilly
128398	03/10/2016	TERRY'S DAIRY	COLVILLE	WA	168.00	030416	Dairy products for Student Store Vending Machine J.Huff
128398	03/10/2016	TERRY'S DAIRY	COLVILLE	WA	667.46	FEB700804MCD	FEB 2016 Milk & Dairy products M.Pengilly
128399	03/10/2016	THE BACH COMPANY	PALO ALTO	CA	8,180.00	INV221045	Calculators. Math adoption. MHS. C.Brooks.
128400	03/10/2016	ULINE	CHICAGO	IL	34.26	74484622	Magnetic sheets and freight, 2/11/16, GHarris.
128401	03/10/2016	UNITED LABORATORIES	ST CHARLES	IL	183.84	INV147189	Soap for washing buses (plus 2 free gallon jug pumps), 2/24/16, GHarris.
128402	03/10/2016	URM FOOD SERVICE INC	SPOKANE	WA	699.04	898378	Dairy delivery 02/04/16 MPengilly FdSrv
128402	03/10/2016	URM FOOD SERVICE INC	SPOKANE	WA	934.40	898378A	Food delivery 02/04/16 MPengilly FdSrv
128402	03/10/2016	URM FOOD SERVICE INC	SPOKANE	WA	809.38	913087	Dairy delivery 02/18/16 MPengilly FdSrv
128402	03/10/2016	URM FOOD SERVICE INC	SPOKANE	WA	1,688.39	913087A	Food delivery 02/18/16 MPengilly FdSrv
128403	03/10/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	413.17	5205648	Colorimeter, dual range force sensor, equipment. Lena G/T H.Ridgeway
128403	03/10/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	272.35	5205531	Energy sensor,variable load,solar thermal explor kit. WP G/T. H.Ridgeway.
128403	03/10/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	341.74	5205529	Labquest 2. West Park G/T. H.Ridgeway
128405	03/10/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	36.00	594601	Exhaust fan M.Mitchell Tech Dept
128405	03/10/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	54.00	595605	HDMI Cable, Apple Cable Light, Apple Adap USB Power Cable, Technology, Perryman
128405	03/10/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	968.00	595239	Four HP Chromebox Intel Celeron/ 3-Spinarski
128405	03/10/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	27.00	596166	USB HUB M.Mitchell Tech Dept
128405	03/10/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	5,932.00	595051	HP Stream 11 Pro. K. Hill
128405	03/10/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	124.94	595897	Virt. Kit X350. VGH. K.Hill
128405	03/10/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	519.00	596161	Epson Powerlite 97H LCD Projector for Room 303 Jessup/Merten, Technology, Perryman
128341	03/10/2016	WAGNER, LINDSEY	MOSCOW	ID	41.07	IDMRJAN2016	January 2016 In-District Mileage
128341	03/10/2016	WAGNER, LINDSEY	MOSCOW	ID	50.28	IDMRFEB2016	February 2016 In-District Mileage
128406	03/10/2016	WOVAX LLC	MOSCOW	ID	79.00	1140	Feb 2016 Service for app/website hosting G.Bailey
128407	03/11/2016	CLARKSTON SCHOOL DISTRICT	CLARKSTON	WA	225.00	031416	Entry fee for Clarkston Girls & Boys Golf

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128408	03/11/2016	IDAHO ATHLETIC ADMINISTRATORS	FRUITLAND	ID	190.00	NIAAA040316	Tournament 3/14/16 R. Button Regs fees: 26th Annual State Conference, 04/03-05/16 Boise, Wyndham Garden Hotel LAbendroth
128409	03/16/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	125.28	TER2/20/16	Meal & mileage for Wrestling Tourn. 2/20/16 Cd'A
128410	03/16/2016	ALVEY, ELAINE	MOSCOW	ID	102.85	ER3/4/16	Empl Reimb: Printing for social studies. Allegra Printing 3/4/16
128411	03/16/2016	AT&T LONG DISTANCE	CAROL STREAM	IL	1.32	1163964161	March 2016 Long Distance
128412	03/16/2016	GERKE - PC, CHARLIE	MOSCOW	ID	97.97	PCJANMAR2016	1/25/16-3/3/16 Petty Cash expenses
128413	03/16/2016	LAMBERT, RACHEL	MOSCOW	ID	23.53	IDMRFEB2016	February 2016 In-District mileage
128414	03/16/2016	OFFICE DEPOT	CINCINNATI	OH	41.21	826638096001	Labels, post-its flags & notepads H.Holman HR
128414	03/16/2016	OFFICE DEPOT	CINCINNATI	OH	406.90	828105330001	Supplies and ink for Business Office LCourtright
128414	03/16/2016	OFFICE DEPOT	CINCINNATI	OH	68.70	825794627001	Construction paper for Teachers L.Rogers
128414	03/16/2016	OFFICE DEPOT	CINCINNATI	OH	118.99	826047341001	2dr Filing cabinet - Office KimM
128415	03/16/2016	REFFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	50.00	15-16MMSwrestli	2015-16 Refpay for MMS Wrestling - Additional funds C.Allen
128416	03/16/2016	ROSAUERS #9	MOSCOW	ID	31.66	10-349644	Preschool snacks. Ricks/Lambert
128416	03/16/2016	ROSAUERS #9	MOSCOW	ID	12.50	01-220076	Flowers for Mentor Prgm 1/26/16 CGerke LWeaver
128417	03/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	89.24	FEB27/16McD	Feb27/16 McDonald bread
128417	03/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	50.03	FEB27/16MHS	Feb27/16 MHS bread
128417	03/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	57.41	FEB27/16Lena	Feb27/16 Lena bread
128417	03/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	114.73	FEB27/16MMS	Feb27/16 MMS bread
128417	03/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	60.85	FEB27/16WP	Feb27/16 W.Park bread
128417	03/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	25.52	FEB27/16Rus1	Feb27/16 Russell bread
128418	03/16/2016	STATE TAX COMMISSION	BOISE	ID	830.20	FEB2016SalesTax	February 2016 Sales Taxes
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	77.74	52172/609/194/8	Meals-ISBA Conv. & ISSA Mtg 2/15-17/16 Boise; & Admin Council Mtg 2/18/16 GBailey
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	1,461.60	86174/86380/865	Airfare for SHAPE AMERICA conf 4/4-9/16 to Minneapolis for PE teachers L.Carscallen, J.Shawley, R.Barnes PEP Grant. JRussell
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	53.28	87866	Awards for girls basketball end of season banquet R.Barnes K-2 Awards & Apparel 2/12/16
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	65.00	100912	MMS Athletic.net Site Supporter for Track & Field website support. lseason J.Thill
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	107.15	500362	Meals for Trustees @ ISBA Conv. 2/15/16 Boise GBailey
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	7.50	12912	Meal for City/County/UI/MSD Breakfast mtg 3/2/16 GBailey
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	170.00	36886	Registration for Annual Idaho State Prevention

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							and Support Conference. Sun Valley. 4/14-15/16. J.Pollard. MHS. C.Brooks.
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	40.39	42129	Breakfast Club mtg w/city supervisor 2/19/16 GBailey
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	125.67	37105	Binders, pocket folders, notebooks, comp. books. Kiwanis. MHS. J.Sedano. Walmart 2/23/16
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	600.00	975833	Registrations for Mileposts Silverback Summit 6/20-21/16 Boise L.Smallwood & C.Brooks
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	97.90	513270	2015-16 NCAA Guide College Bound Students Athlete & Initial Eligibility Brochures. Guidance C.Jakich
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	597.75	8035/2965/9443/	Manipulatives for math adoption. General Applied Math. MHS. C.Brooks. Walmart, Ed Outlet, Nasco, Classroom Direct
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	350.00	648913/7287	Registration for IASA Law Conf 3/11/16 Cd'A for S.Richards, A.Schiffelbein, M.Raney, S.Paul, M.Lyons
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	267.70	60606	Airfare AlaskaAir for IASBO March Finance Wkshp and Board Mtg 3/15-17/2016 Boise J.Johnson
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	407.40	37088/37237	Airfare for Mileposts Silverback Summit 6/20-21/16 Boise L.Smallwood & C.Brooks
128423	03/16/2016	U.S. BANK	ST LOUIS	MO	1,290.00	3985/3993/4009	Registration for SHAPE AMERICA conf 4/4-9/16 Minneapolis for PE teachers L.Carscallen, J.Shawley, R.Barnes PEP Grant J.Russell
128424	03/17/2016	ALLEGRA PRINT & IMAGING	MOSCOW	ID	199.50	73982	3" Two Color MHS Circle Stickers, Carryover, Perryman
128425	03/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	169.60	31093-MMS	FEB 2016 Produce M.Pengilly
128425	03/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	84.80	31094-MCD	FEB 2016 Produce M.Pengilly
128425	03/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	69.25	30952-MMS	FEB 2016 Produce M.Pengilly
128425	03/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	122.55	30951-MHS	FEB 2016 Produce M.Pengilly
128425	03/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	51.30	30955-RUSS	FEB 2016 Produce M.Pengilly
128425	03/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	87.20	30953-MCD	FEB 2016 Produce M.Pengilly
128425	03/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	91.70	31095-LW	FEB 2016 Produce M.Pengilly
128425	03/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	69.25	30954-LENA	FEB 2016 Produce M.Pengilly
128425	03/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	68.05	31096-RUSS	FEB 2016 Produce M.Pengilly
128425	03/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	110.45	31097-WP	FEB 2016 Produce M.Pengilly
128425	03/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	61.55	30956-WP	FEB 2016 Produce M.Pengilly
128425	03/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	126.25	31092-MHS	FEB 2016 Produce M.Pengilly
128426	03/17/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	125.00	35067	Choir T-Shirts, Sant

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128426	03/17/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	500.00	34975	Wrestling T-Shirts for Alumni Night, 2/11/16, ASB to be reimbursed by Shane Needham, Perryman/Abendroth
128427	03/17/2016	BSN SPORTS INC	DALLAS	TX	793.12	97708539	Hats for baseball team. J. Lewis
128427	03/17/2016	BSN SPORTS INC	DALLAS	TX	1,493.75	97683286	Various equipment for Baseball J. Lewis *Moscow Bear Boosters will reimb*
128428	03/17/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	157.55	207226	5 gallon synthetic automatic transmission fluid, 3/4/16, SGreenwalt.
128429	03/17/2016	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	92.20	308102417507	Const. paper, staples - Ari Gress, 4th Grade teacher
128429	03/17/2016	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	62.38	308102400222	Construction paper, pens, and highlighters - 5th grade Bradway
128429	03/17/2016	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	411.45	308102412260	Paint brushes, totes, bulletin board, staplers, Kdgn-Palmer
128430	03/17/2016	DECKER EQUIPMENT	VASSAR	MI	1,670.49	139177A	Cork strip display project @ MMS - PAT Donation
128431	03/17/2016	FOUNDATIONAL FITNESS INC	MIDDLETON	WI	2,275.35	022216	Foundational Fitness equipment for MHS. PEP Grant. JRussell
128431	03/17/2016	FOUNDATIONAL FITNESS INC	MIDDLETON	WI	12,245.10	021916	Foundational Fitness equipment for Elementary PE. PEP Grant. JRussell
128432	03/17/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	60.00	Feb1200003305	Drug screenings for 2 drivers, 2/29/16, GHarris.
128433	03/17/2016	HAMPTON INN & SUITES BOISE	BOISE	ID	139.00	81953265	Lodging for bus driver at State MathCounts competition 3/11-12/15. M. Foss
128433	03/17/2016	HAMPTON INN & SUITES BOISE	BOISE	ID	581.00	10171/86907	Lodging for MathCounts state competition. Boise, ID 3/11-12/16. M. Foss
128434	03/17/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	54.80	303519	Fan for #9, 3/2/16, SGreenwalt.
128434	03/17/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	95.36	303592	Stop/tail light, freight, 3/8/16, SGreenwalt.
128434	03/17/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	239.30	303478	Crossing gate parts, 02/29/16, SGreenwalt.
128435	03/17/2016	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	7.24	102227	female RCA to 1/4" male tip-sleeve adapter, general parts B.Marineau
128436	03/17/2016	LIMINEX INC	HERMOSA BEACH	CA	2,925.00	3910	2/27/16-2/27/17 Licenses for GoGuardian anti-theft, monitoring & management software for Chromebooks MMitchell Tech Dept
128437	03/17/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	90.00	258237	Drug screenings for 2 driver's, 2/29/16, GHarris.
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	74.63	1178169	Gorilla Glue, Pine, JD Poulos
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.98	1188867	Drill bits JD Poulos
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	0.39	1188514	Fasteners for MHS bleachers LBarr
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	65.66	1190177	Wood, stringliner and cup wheel for MMS handicap ramp LBarr
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	79.99	1189870	Aluminum stepladder 6' MMS LBarr

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128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.00	1188995	Treated Cedartone for backstop at MMS baseball field LBarr
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.84	1190780	Strap tie for new rail front on dugout MMS LBarr
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.46	1178298	Cable fix at Lena LBarr
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.13	1171280	Fuse Electronic for Russell boiler LBarr
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	0.40	1171717	Fasteners for Russell Kitchen repair LBarr
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	63.31	1171970	Roller cover, black/white paint for creation of mural for MTanner's Social Studies Rm, M.Wear
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	25.50	1172004	Tempered Hardboard for creation of mural for MTanner's Social Studies Rm, M.Wear
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-39.50	CR84189	Return on INV#1171970 Tempered Hardboard for creation of mural for MTanner's Social Studies Rm, M.Wear
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	35.60	1172741	D0724A - Freud 7 1/4" x 24T Diablo Blade, 2x4-08 Std Fir and Larch. JD Poulos
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.99	1173681	Plier Retain Ring for servicing Field House showers & District use. LBarr
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	61.06	1173952	Fir & larch for MHS rml05 LBarr
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	148.47	1177640	Blade, AAA batteries and saw for Voc. Ed Industrial Art Supplies, Russell
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.12	1191650	Fuse, JD Poulos
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.97	5953480	9V Batteries, JD Poulos
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	103.27	1178402	Tarp tape, strapties for MMS pitching area backstops MCass
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.10	1183572	3DS #8 deck screws. JD Poulos
128441	03/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.22	1189710	Fasteners for Voc Industrial Tech Supplies, Russell
128442	03/17/2016	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC257093	Part of 1 DOT physical for driver, 2/5/16, GHarris.
128443	03/17/2016	NORCO INC - MOSCOW	BOISE	ID	103.03	23110285761	Spool of wire, 3/4/16, SGreenwalt.
128444	03/17/2016	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	32.00	23729	Medals for Wrestling. M. Haley
128445	03/17/2016	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	1,170.00	454	Science Programs from Dec-Mar2016 funded by Inland Northwest Community Foundation.
128446	03/17/2016	POWELL PLUMBING INC	MOSCOW	ID	5.00	100964	Pipe clamps LW vents LBarr
128446	03/17/2016	POWELL PLUMBING INC	MOSCOW	ID	13.75	100979	Galv pipe for LW vents LBarr
128447	03/17/2016	RATHBUN COMMUNICATIONS LLC	MOSCOW	ID	1,110.90	10186	2 new bus radio's and parts, 3/1/16, SGreenwalt.
128448	03/17/2016	RWC GROUP	PHOENIX	AZ	131.85	24257N	Oil filters, fuel filter, 02/11/16, SGreenwalt.
128448	03/17/2016	RWC GROUP	PHOENIX	AZ	176.91	23439N	Oil filters, radiator coupler, 02/04/16, SGreenwalt.

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128448	03/17/2016	RWC GROUP	PHOENIX	AZ	-47.32	CM21044N	Return pan gasket, 02/01/16, SGreenwalt.
128448	03/17/2016	RWC GROUP	PHOENIX	AZ	16.88	25139N	Nozzle kit, 2/25/16, SGreenwalt.
128448	03/17/2016	RWC GROUP	PHOENIX	AZ	-8.27	CM25062N	Adapter credit, 2/25/16, SGreenwalt.
128449	03/17/2016	RYONET WASHINGTON	VANCOUVER	WA	346.57	IN401160	Silver Press 16x16 neck platen w/bracket, WBP Emulsion quart. JD Poulos
128450	03/17/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	239.74	308102410957	K'nex kit, Roylco straws, misc supplies. WP K+. S.Strout
128450	03/17/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	2,768.49	208115865756	UltraSite UltraCoat Square Picnic Table (red), Portable Class of 2014 & 2015
128450	03/17/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	195.72	308102406302	Multiple colors of Versatemp Gal, Glitter Pints, Bad Glass Project, ASB, Jakich
128450	03/17/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	3,073.00	208115872218	Registration fees for Spark Technology Institute for PE teachers. PEP Grant. JRussell
128451	03/17/2016	SIRCHIE FINGER PRINT LABORATOR	YOUNGSVILLE	NC	69.42	0244251-IN	Fingerprinting Supplies
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	326405	Gorilla Glue for McD LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.96	326417	Tubing & hang Strap, Protie for Baseball backstop LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.78	326757	Fasteners for snap rings & screws F.H. MMS shower repair LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.46	326837	Fasteners Roll cart LBarr Grounds
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.16	326706	Fasteners for Roll Cart LBarr Grounds
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.64	326483	Fasteners, 2/12/16, SGreenwalt.
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	326494	Water filter cartridge MHS drinking fountain & ice machine LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.99	326665	Honing Fluid LBarr District
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.98	325945	Custodial light bulbs LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.98	325979	Bulbs for MHS LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.28	325999	Light table at MHS LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.78	326009	Fasteners, Spray for Grounds LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	34.99	326293	Multiscanner LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.96	326374	Reflector tape, epoxy, connectors, 2/10/16, SGreenwalt.
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.49	327043	Trun Screw LBarr District
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.58	327083	Pip Cap LW heater core LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	40.13	327124	Fasteners and Drillbits for baseball field & Handicap ramp LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.77	326104	Couplings and unions for MMS pump LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.96	326241	Slot bits for Grounds LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.28	326244	Lubricant and Freeze off LBarr District

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128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.84	326772	Fasteners for Roll Cart LBarr Grounds
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.82	326836	Clamps, connector, out box for Birdhouse WP LBarr Grounds
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	326952	Tailpiece, light control switch for security lights Lena LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.78	326952A	Drain repair parts for kitchen sink Lena LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.27	327039	Crayons and chalk for MMS bleachers handicap ramp LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.90	327164	Cap for Coil repairs LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.99	327232	Outside outlet/outlet box for SSB LBarr
128455	03/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	327045	Wood Bit LBarr
128456	03/17/2016	TRACKWRESTLING.COM LLC	WIS RAPIDS	WI	100.00	181106096	Bi-State Wrestling. C. Allen
128457	03/17/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	6,292.00	596256	HP Chromebox Intel Celeron 2955U TAN # 104-268
128457	03/17/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,358.00	596453	Teacher computers B.Marineau
128457	03/17/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,542.00	596472	HP Chromebooks (6) B.Marineau
128457	03/17/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	3,954.80	596496	Laptop computers. MMS. C.Brooks. 2/24/16
128458	03/17/2016	ARAMARK	CHICAGO	IL	158.76	16679706	Driver clothing/embroidery & shipping, 2/6/16, GHarris.
128459	03/17/2016	WORKPLACE PRO	SOMERSET	KY	158.30	IN121768	T-Shirts for Food Service Staff M.Pengilly
128460	03/18/2016	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/G.Payne	2015-16 Criminal History Check - Garrett Payne MHS Baseball Volunteer
128461	03/25/2016	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20160325ADFLD	Payroll accrual
128462	03/25/2016	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,685.22	20160325ADAMF	Payroll accrual
128462	03/25/2016	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,956.96	20160325ADAFB	Payroll accrual
128463	03/25/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,932.98	20160325ADDPC	Payroll accrual
128463	03/25/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	7,129.42	20160325ADCAF	Payroll accrual
128464	03/25/2016	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,929.10	20160325ADDDI	Payroll accrual
128464	03/25/2016	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	69.26	RFP	April COBRA premiums - O'Leary/Cole
128465	03/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	566.08	20160325ADGRN	Payroll accrual
128466	03/25/2016	IDAHO EDUCATION ASSOC	BOISE	ID	6,453.14	20160325ADIED	Payroll accrual
128467	03/25/2016	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20160325ADPGL	Payroll accrual
128468	03/25/2016	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20160325ADLAT	Payroll accrual
128469	03/25/2016	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20160325ADCRU	Payroll accrual
128470	03/25/2016	MOSCOW EDUCATION ASSOC	MOSCOW	ID	40.00	20160325ADMEA	Payroll accrual
128471	03/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	103,644.40	20160325ADMS1	Payroll accrual
128471	03/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	9,261.60	20160325ADMS2	Payroll accrual
128471	03/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	108,103.00	20160325ADMSB	Payroll accrual
128471	03/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	14,363.90	20160325ADMS4	Payroll accrual
128471	03/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,346.70	RFP	April COBRA premiums - O'Leary/Cole

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128472	03/25/2016	STANDARD INSURANCE CO.	PORTLAND	OR	1,561.80	20160325ADSLB	Payroll accrual
128472	03/25/2016	STANDARD INSURANCE CO.	PORTLAND	OR	313.30	20160325ADSLI	Payroll accrual
128473	03/25/2016	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20160325ADUNC	Payroll accrual
128474	03/25/2016	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	882.06	20160325ADWDI	Payroll accrual
128511	03/24/2016	ALBRECHT, JASON	VIOLA	ID	375.00	TER3/11/16	Airfare for China Educational Delegation 3/11-21/16 China
128475	03/24/2016	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	2,880.00	11481	Charter bus to Boise for BPA 03/09-12/2016 J. Huff
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	630.00	065967	Mobile Storage & Charging Cart. K.Hill
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	384.78	726225/295523	2 AV carts for MMS PE PEP Grant. JRussell
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	28.33	504672	Replacement Projector Lamp ELPLP50, Science, Blount
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	73.20	137378	Logitech Speaker System B.Marineau
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	27.13	547458	Hanging clips for reading month: admin supplies C.Allen
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	79.05	755205/507118	Toner Cartridge: Singleton, Resource Rm, Projector Bulb/Housing: BBelschner, Math
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	89.88	946435	HP Chromebook Replacement Screens for Jennifer Pollard, Technology, Perryman
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	157.82	930124/736976	Melissa & Doug, Coin u lator, beads, C.Singleton/S.Richards
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	36.13	175944	Jensen JCR175 AM/FM Alarm Clock Radio w/green lcd display. N. Stone
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	75.45	324822/106284	HP 78A Printer Cartridge & Talk Like Ted paperback for Melissa Kirkland, English
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	132.08	668799/252889	Spelling thru phonics, ipad cases: classroom - various items
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	18.89	520632	Smithsonian Prehistoric Sea Monsters. Lena K+. D.Banks. 2/11/16
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	-33.29	Credit776882	Credit for indoor/outdoor xmas rope lights (never received) supplies - Office
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	123.52	91/99/63/88/56/	Science equipment M.Pollard
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	374.97	058950	Porter Cable PCL212IDC-2 12 volt 2-tool kit. JD Poulos
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	1,334.00	058683	BBQ Grill with Cover for Tech Club Z.Russell - Moscow Bear Boosters will reimb
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	31.66	473514	Electronic pencil sharpener: 4th grade classroom supplies - N. Staszkw
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	211.75	795696/818190	Tape Dispensers, Staplers, Writing Tablets,

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128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	236.94	511879/219654	Hanging File Folders, Secondary, Perryman Expo Markers (blue, black, green, red), Secondary, Perryman
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	233.49	883978	HP Color Laserjet 3500 toner pack. J. Schiweck.
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	39.18	295323	Tangrams, brain quest cards R.Jackson
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	41.99	373715	Toner cartridge replacement CE278A. E. Hudelson
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	350.96	534039/754242	Samson Speaker, Fellowes laminating pouches, Padlette iPad handle. J. Shawley
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	14.30	824578	Books, wireless mic, snap circuits - Counselor M. Raney, office, GT H. Ridgeway
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	50.80	969022	Hostage Three, We are all Made of Molecules. T. VanArsdel
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	198.46	8629/5229/2886	Games for math adoption for General Applied math. MHS. C.Brooks.
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	379.99	098030	CF-390 toner replacements for dept. printer. J.Albrecht
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	62.95	117658	USB Flash Memory Sticks, Cartoon Bear Paw, 8gb, Black, for Top Scholars, Carryover, Perryman
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	382.44	498874	AV cart for MMS PE and MHS PE. PEP Grant. JRussell
128482	03/24/2016	AMAZON CREDIT PLAN	ATLANTA	GA	363.67	918/589/672/765	Decorations (garlands & tea lights) for MHS Prom held 4/30/2016 @ HIRC, Class of 2017, Kirkland
128483	03/24/2016	BEST WESTERN VISTA INN AT THE	BOISE	ID	2,670.00	197181	BPA State - 10 Hotel Rooms for 3 Nights, March 9-12, 2016, Boise Huff
128484	03/24/2016	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	55.90	122535	Baron's French Verbs, Books for French Class, Eareckson
128484	03/24/2016	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	14.40	121345	Bringing Up Bebe, Books for French Class, Eareckson
128485	03/24/2016	CAXTON PRINTERS LTD	CALDWELL	ID	12.67	463675	Shipping charges Wonderworks 3rd grade consumables. C.Brooks.
128486	03/24/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	533.70	91697FEB	FEB 2016 Produce M.Pengilly
128486	03/24/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	395.84	91698FEB	FEB 2016 Produce M.Pengilly
128486	03/24/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	383.02	91701FEB	FEB 2016 Produce M.Pengilly
128486	03/24/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	608.47	91699FEB	FEB 2016 Produce M.Pengilly
128486	03/24/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	845.73	91696FEB	FEB 2016 Produce M.Pengilly
128486	03/24/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	404.17	91700FEB	FEB 2016 Produce M.Pengilly
128487	03/24/2016	CITY OF MOSCOW-POLICE DEPT	MOSCOW	ID	227.50	4713619	Police Officer for Deb's Dance 2/2/2016 MHS Commons, Senior Class, Blount
128488	03/24/2016	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	41.94	1014619	Kubota mower deck LBarr

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128489	03/24/2016	COUNTRY MEATS.COM	OCALA	FL	356.00	132537	Cases of Country Meats for Technology Club Fundraiser. Z.Russell
128512	03/24/2016	DORSCHER, JOANN	MOSCOW	ID	76.95	IDMRFEB2016	February 2016 In-District Mileage
128490	03/24/2016	EDNETICS INC	POST FALLS	ID	4,776.95	70991	Mar 2016 Hosted VoIP Services - J.Johnson
128491	03/24/2016	FIRST STEP INTERNET	MOSCOW	ID	400.00	160318-0092	April 2016 Broadband Internet Connectivity service fees, B.Marineau
128492	03/24/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	-135.03	8307841	Return on Inv#8296312 Turkey Ham - Food MPengilly
128492	03/24/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	223.35	8305867	Mar 2016 Food MPengilly
128492	03/24/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	437.70	8296312	Feb 2016 Dairy MPengilly
128492	03/24/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	1,797.03	8296312A	Feb 2016 Food MPengilly
128493	03/24/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	16,974.38	Feb1200000953	OT/PT school-age services Feb 2016
128493	03/24/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	4,770.12	Feb1200000957	OT/PT Preschool services Feb 2016
128494	03/24/2016	GUEST HOUSE INN & SUITES - KEL	KELLOGG	ID	94.00	1192	Lodging for bus driver Virgil Schluter on 12/11/15. Wrestling S.Needham
128495	03/24/2016	IDAHO ICE	MOSCOW	ID	96.00	0037181	Water for concessions Activities
128496	03/24/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	524.30	20105231	Medicaid administrative fee, March 2016
128496	03/24/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	384.04	20105209	Medicaid administrative fee, March 2016
128497	03/24/2016	RICOH USA INC	DALLAS	TX	30.63	96446564	MAR 2016 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
128497	03/24/2016	RICOH USA INC	DALLAS	TX	639.03	96431349	MAR 2016 Monthly copier lease agreement & copy charges McD L.Rogers
128513	03/24/2016	JOHNSON, JENNIFER	TROY	ID	27.60	TER3/15/16	Meal & Mileage for IASBO Finance Workshop & Board Mtg 3/15-17/16 Boise ID
128498	03/24/2016	KAPCO	KENT	OH	325.60	1290914	Book processing supplies. Lena library. F.Nagler.
128498	03/24/2016	KAPCO	KENT	OH	51.30	1291515	Book processing supplies. Lena library. F.Nagler.
128499	03/24/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,935.50	3928030753	Skilled nursing services, Feb 2016
128499	03/24/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,543.30	3944010753	Skilled nursing services, Feb 2016
128499	03/24/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,569.35	3963880753	Skilled nursing services, Feb 2016
128499	03/24/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,859.00	3986180753	Skilled nursing services, March 2016
128500	03/24/2016	NASCO MODESTO	SALIDA	CA	102.24	146566	Craft supplies. McD K+. M.Ownbey
128501	03/24/2016	NORTHERN TOOL & EQUIPMENT	ATLANTA	GA	110.38	34994642	Fire extinguisher, for Bear BBQ. Tech Club Z.Russell - Moscow Bear Boosters will reimb
128501	03/24/2016	NORTHERN TOOL & EQUIPMENT	ATLANTA	GA	107.27	34959345	Ultra-Tow 3 position adjustable ball mount, standard hitch pin, for Bear BBQ. Tech Club Z.Russell - Moscow Bear Boosters will reimb
128502	03/24/2016	NORTHWEST RIVER SUPPLIES INC	MOSCOW	ID	30.56	331396	Tennis court windscreens LBarr
128514	03/24/2016	OFFICE DEPOT	CINCINNATI	OH	323.99	829670221001	Printer Toner Supt. Office GBAiley/ APackard
128514	03/24/2016	OFFICE DEPOT	CINCINNATI	OH	141.72	829670222001	Printer Toner Supt. Office GBAiley/ APackard
128514	03/24/2016	OFFICE DEPOT	CINCINNATI	OH	5.69	829670220001	Legal Pads Office Supplies Supt. Office GBAiley/

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							APackard
128503	03/24/2016	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	1,225.00	0409721-IN	Behavioral intervention, Feb 2016
128515	03/24/2016	POLLARD, MATTHEW	MOSCOW	ID	125.90	ERNOV2015&FEB20	Food for Snow Field Trips 11/10/15 & 2/23/16 Schweitzer Donation WinCo Foods
128516	03/24/2016	POTTS, VICTORIA	MOSCOW	ID	143.30	TER3/7/16	Meals & mileage for Helping Newcomers Succeed conf 3/7-9/16 Houston TX
128518	03/24/2016	RICHARDS, SHANNON	PRINCETON	ID	10.71	IDMRAUG2015	August 2015 In-District Mileage
128518	03/24/2016	RICHARDS, SHANNON	PRINCETON	ID	17.32	IDMRSEPT2015	September 2015 In-District Mileage
128518	03/24/2016	RICHARDS, SHANNON	PRINCETON	ID	21.56	IDMROCT2015	October 2015 In-District Mileage
128518	03/24/2016	RICHARDS, SHANNON	PRINCETON	ID	23.17	IDMRNOV2015	November 2015 In-District Mileage
128518	03/24/2016	RICHARDS, SHANNON	PRINCETON	ID	22.53	IDMRDEC2015	December 201 In-District Mileage
128518	03/24/2016	RICHARDS, SHANNON	PRINCETON	ID	22.70	IDMRJAN2016	January 2016 In-District Mileage
128518	03/24/2016	RICHARDS, SHANNON	PRINCETON	ID	24.31	IDMRFEB2016	February 2016 In-District Mileage
128504	03/24/2016	RICOH USA INC	DALLAS	TX	16.50	5041006997	MAR 2016 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	34.84	10-394420	Snacks for ASB "Bad Glass" competition after school 2/24/16 C.Jakich
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	12.97	10-392623	Snacks for Salary Grid Committee Mtg 2/23/16 GBailey
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	18.65	10-395959	Food for West Park K+ S.Strout.
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	29.13	02-183860	Food & supplies for MMS Speakout 2/20/16 IDFY CGerke
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	10.47	10-365714	Cups for MMS Speakout (IDFY) 2/4/16 C.Gerke
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	19.02	09-187703	Food and supplies. Lena K+. D.Banks. 2/9/16
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	10.73	10-365609	Water and cups for Science. M.Thornton
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	77.33	01-245678	Teacher refreshments KimM
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	7.26	10-373648	2/10/16 Food & supplies for Life Skills class B.Tribelhorn
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	18.57	02-182885	2/19/16 Snacks for PEP Grant training JRussell
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	23.97	10-388459	Snacks for Jazz Choir LisaS
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	23.97	10-367063	Snacks for Jazz Choir LisaS
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	22.63	02-185043	2/22/16 preschool snacks. L.Ricks & R.Lambert
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	16.29	01-227157	Buns for Fd Srv M.Pengilly
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	82.74	02-172398	Beverages, fruit, snacks for MMS Speakout (IDFY) 2/4/16 C.Gerke
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	24.69	03-112603	Food for Tessellation cookies with T.Brandt - Geometry for Singleton's SpEd Students. Math D.Walker
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	53.78	02-170167	2/1/16 preschool snacks. L.Ricks & R.Lambert

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128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	7.16	01-225548	2/1/16 preschool snacks. L.Ricks & R.Lambert
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	10.38	01-226459	Snacks for MMS Speak Out - IDFY 2/2/15 CGerke
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	23.88	03-112037	2/24/16 Food & supplies for Life Skills class B.Tribelhorn
128522	03/24/2016	ROSAUERS #9	MOSCOW	ID	1.89	10-394542	Renata battery for Russell M.Pengilly FdSrv
128523	03/24/2016	SCHEEF, ANDREW	PULLMAN	WA	8.33	TER1/26/16	Mileage for MHS SpEd Student observation at Palouse HS 1/26/16
128523	03/24/2016	SCHEEF, ANDREW	PULLMAN	WA	8.33	TER2/22/16	Mileage for MHS SpEd Student observation at Palouse HS 2/22/16
128523	03/24/2016	SCHEEF, ANDREW	PULLMAN	WA	8.33	TER3/7/16	Mileage for MHS SpEd Student observation at Palouse HS 3/7/16
128505	03/24/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	18.90	208115949821	Chew Stixx Pencil Toppers. S.Strout. WP K+.
128505	03/24/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	2.52	20/8115949813	Crayons, yellow adhesive notes - MK Miller, 3rd Grade Teacher
128506	03/24/2016	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	23,233.72	MSD-Feb 2016	Behavioral intervention & PSR services, February 2016
128524	03/24/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	20.50	MAR5/16Lena	Mar5/16 Lena bread
128524	03/24/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	124.25	MAR5/16McD	Mar5/16 McDonald bread
128524	03/24/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	34.50	MAR5/16Rus1	Mar5/16 Russell bread
128524	03/24/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	85.25	MAR5/16MMS	Mar5/16 MMS bread
128524	03/24/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.68	MAR5/16MHS	Mar5/16 MHS bread
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	17.49	23251	Sharpies & tape for PCR J.Rizzuto
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	67.98	22013	Ink cartridges for Office B.Marineau
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	121.54	21601A	Sharpies, chair mat, pens, supplies GHarris.
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	39.99	21849	10-Key calculator S.Verlin Activities
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	65.47	23538	Stapler, supplies 2-J.Horne
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	39.99	20973	Keyboard & mouse for Office D.Davis
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	16.48	20830	Scotch & duck tape, supplies for Mentor Program CGerke L.Weaver
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	102.99	20856	Ink cartridge L.Bradway
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	28.58	22077	Sharpies, crayolas, supplies N.Stone
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	57.79	22103	Comp Books, tape, supplies PCR J.Rizzuto
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	19.99	24295	Video card for Choir S.Sant
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	78.46	29612	Ink cartridges, labels, supplies K.Freeeland
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	38.48	29613	Cardstock paper V.Leidholm
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	132.97	21601	Ink cartridges GHarris.
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	148.91	30260	Pens, labels, dry erase markers, supplies 3-A.Payton
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	154.53	24391	Binders, labels, glue, supplies Kdgn-H.Palmer

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128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	-29.99	24591	Return of Turbotax S.Sant Choir
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	44.98	24590	Game & Turbotax S.Sant Choir
128527	03/24/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	18.47	25312	Construction paper, pentel lead, supplies PCR J.Rizzuto
128507	03/24/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	342.48	S101561952.001	Light bulbs outside security and District LBarr
128507	03/24/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	7.62	S101549993.001	Gloves LBarr
128528	03/24/2016	TRIPP, SHEILA	MOSCOW	ID	9.06	IDMRFEB2016	February 2016 In-District Mileage
128509	03/24/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	64.00	596332	USB and DVD R/RW, Robin Barnes Computer, Technology, Perryman
128509	03/24/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,217.00	596458	Teacher desktop CPU, Tan #101-185 - Craig Allen, Admn
128509	03/24/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	46.00	596286	USB Hub 7 Port & Adapter, Robin Barnes Computer, Technology, Perryman
128509	03/24/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	19.00	596879	Cables M.Mitchell Tech Dept
128509	03/24/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	83.00	596331	USB and Hub Port M.Mitchell Tech Dept
128509	03/24/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	6,425.00	597599	HP Chromebooks - C. Allen, Admin
128509	03/24/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,038.00	596945	Epson Powerlite 97H LCD Projectors for 2-Bell and 2-Hamma TAN#104-273
128509	03/24/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	522.00	597585	HP LaserJet Pro MFP M127FN (B&W multi-function scan, print, fax), Technology, Perryman
128510	03/24/2016	WASANKARI CONSTRUCTION	MOSCOW	ID	15.00	653710	Storage closet Adventure Club LW LBarr
128510	03/24/2016	WASANKARI CONSTRUCTION	MOSCOW	ID	30.00	653712	Closet door lunchroom LW LBarr
128529	03/28/2016	BROOKS - PC, CARRIE	MOSCOW	ID	60.00	PCDEC7/15	12/7/16 Food for Elem. Math Adpt. workday C.Brooks
128529	03/28/2016	BROOKS - PC, CARRIE	MOSCOW	ID	508.72	PCDECMAR2016	Dec2015-Mar2016 K+ Prgm Petty Cash expenses
128530	03/28/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	525.00	28186-2	IDLA Jan2016 Student Courses for: A.Bayly, N.McDaniel, C.Pankopf, E.Prall, K.Wicks
128531	03/28/2016	JONES, MICHAEL	MOSCOW	ID	83.78	ADVCLUB/Refund	March 2016 Adv Club refund for Teofilo D.Garnett AdvClub
128532	03/28/2016	PALS, JOEL	LEWISTON	ID	225.81	TER2/10/16/271	Registration & Meals for IMEA In-Service conf 2/11-13/16
128532	03/28/2016	PALS, JOEL	LEWISTON	ID	44.19	TER2/10/16	Meals for IMEA In-Service conf 2/11-13/16 100 fund Prof.Dev.
128533	03/28/2016	PERRYMAN - PC, ERIK	MOSCOW	ID	223.41	PCSEPTMAR2016	Sept2015-Mar2016 ASB Petty Cash expenses
128534	03/28/2016	SHIPLEY - ER, MARK	MOSCOW	ID	75.00	ERSEP2016IEC	Idaho Education Credential Recertification 9/1/16-8/31/21
128535	03/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	82.12	MAR10/16Lena	Mar10/16 Lena bread
128535	03/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	59.57	MAR10/16Rus1	Mar10/16 Russell bread
128535	03/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	71.20	MAR10/16WP	Mar10/16 W.Park bread

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128535	03/28/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	59.08	MAR10/16McD	Mar10/16 McDonald bread
128536	03/28/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/A.LaPointe	2015-16 Criminal History Check - Alyssa LaPointe PSR Sequel Alliance Family Srvs
128537	03/30/2016	DR CONSTRUCTION	VIOLA	ID	5,000.00	87	Concrete pads for bike rack at LW LBarr
128538	03/31/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	393.65	TER3/17/16	Meals & Mileage for State Cheer 3/17-19/16 Nampa
128538	03/31/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	50.46	TER3/12/16	Meal & Mileage for Track Clarkston/ Baseball Lewiston 3/12/16
128538	03/31/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	94.20	TER3/15/16	Meal & Mileage for Baseball/ Softball 3/15/16 Orofino
128538	03/31/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	50.46	TER3/14/16	Meal & Mileage for Golf 3/14/16 Clarkston
128548	03/31/2016	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,300.00	10416	Charter Bus for State Cheer 3/8-19/16 Nampa K.Caywood
128549	03/31/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	1,377.77	36586/36632/79/	Feb 2016 Personal care services SRichards
128550	03/31/2016	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	240.00	57158	Ink cartridges for Ultimail mail machine RFisher
128551	03/31/2016	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	68.14	123156	Black River, Accident Season books for MHS Library, D.Wear
128552	03/31/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	70.00	15845403	MAR 2016 Monthly Lease payments, Canon IR 2535i PCR ACraig
128539	03/31/2016	CAYWOOD, KATIE	MOSCOW	ID	54.00	TER3/17/16	Meals for State Cheer 3/17-18/16 Nampa
128553	03/31/2016	CITY OF MOSCOW	MOSCOW	ID	2,000.00	4713661	Services & supplies for Student Resource officer
128555	03/31/2016	CULLIGAN LLC	MOSCOW	ID	70.95	Apr785033	Apr2016 Monthly water cooler rental & bottled water fees Russell E.Norman
128555	03/31/2016	CULLIGAN LLC	MOSCOW	ID	70.95	Apr961900	Apr2016 Monthly water cooler rental & bottled water fees WP J.Pierce
128555	03/31/2016	CULLIGAN LLC	MOSCOW	ID	33.45	Apr622100	Apr2016 Monthly water cooler rental & bottled water Tech Dept
128555	03/31/2016	CULLIGAN LLC	MOSCOW	ID	7.95	Apr082836	Apr2016 Monthly water cooler rental & bottled water SSF L.Barr
128555	03/31/2016	CULLIGAN LLC	MOSCOW	ID	119.40	Apr515500	Apr2016 Monthly water cooler rental & bottled water charges Lena L.Sturgis
128555	03/31/2016	CULLIGAN LLC	MOSCOW	ID	39.45	Apr622200	Apr2016 Monthly water cooler rental & bottled water for District Office
128556	03/31/2016	DELL SERVICE SALES	OAKLAND	CA	693.24	XJWXDM2J6	Dell Laptop for Monica Lyons - C. Allen, Admn
128557	03/31/2016	GRAINGER INC	KANSAS CITY	MO	165.00	9051497643	Braided Halyard LBarr Grounds
128557	03/31/2016	GRAINGER INC	KANSAS CITY	MO	13.25	9040882632	Recharger Battery LBarr tool
128557	03/31/2016	GRAINGER INC	KANSAS CITY	MO	8.63	9046497997	Garbage can lids MCass Grounds
128558	03/31/2016	GRIZZLY INDUSTRIAL INC	BELLINGHAM	WA	98.99	8364241-01	Coolant Tank Pump. Industrial Tech ZRussell
128559	03/31/2016	HASKINS STEEL	SPOKANE	WA	205.13	452520	Metal Supplies for Bear BBQ for Tech Club Z.Russell - Moscow Bear Boosters will reimb

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128559	03/31/2016	HASKINS STEEL	SPOKANE	WA	248.05	451556	Metal Supplies for Bear BBQ for Tech Club Z.Russell - Moscow Bear Boosters will reimb
128559	03/31/2016	HASKINS STEEL	SPOKANE	WA	274.98	451120	Metal Supplies for Bear BBQ for Tech Club Z.Russell - Moscow Bear Boosters will reimb
128560	03/31/2016	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	59.64	452	Marvel, Chaser, Jackaby for Book Purchases for MHS Library, D.Wear
128561	03/31/2016	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	3,453.50	303352	February 2016 Legal Services G Bailey
128562	03/31/2016	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	88.78	223387	Blade for Bear BBQ construction. Tech Club Z.Russell - Moscow Bear Boosters will reimb
128563	03/31/2016	HILTON GARDEN INN MINNEAPOLIS	MINNEAPOLIS	MN	1,916.46	3245285188/4868	Lodging for SHAPE Convention 4/4-9/16 Minneapolis, JShawley, RBarnes, LCarSCALLen. PEP Grant. JRussell
128564	03/31/2016	RICOH USA INC	DALLAS	TX	492.56	96526999	MAR 2016 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
128564	03/31/2016	RICOH USA INC	DALLAS	TX	1,088.78	96527001	MAR 2016 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
128540	03/31/2016	JACKSON - PC, DIANE	MOSCOW	ID	39.20	PC2/12/16	Stretch Wrap for SSF - Petty cash expense L.Barr
128540	03/31/2016	JACKSON - PC, DIANE	MOSCOW	ID	13.48	PC2/22/16	Postage for Certified Ltrs 2/22/16 & 3/1/16 G.Bailey
128540	03/31/2016	JACKSON - PC, DIANE	MOSCOW	ID	68.60	PCJANMAR2016	Jan-Mar2016 Petty Cash expenses
128565	03/31/2016	JOHNSON CONTROLS INC	DALLAS	TX	711.00	1-31515071016	Vent controls LBarr District
128566	03/31/2016	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	65855	03/15/16 shredding at District Office L.Courtright
128567	03/31/2016	LOCK SHOP	MOSCOW	ID	15.00	6521	District Keys LBarr
128567	03/31/2016	LOCK SHOP	MOSCOW	ID	30.20	6967	District Keys LBarr
128568	03/31/2016	NASCO MODESTO	SALIDA	CA	188.88	154804	Removable wall organizers, MMS PE. PEP Grant. JRussell
128569	03/31/2016	NORCO INC - MOSCOW	BOISE	ID	103.03	23250754219	Spool wire for Voc Industrial Tech Supplies, Russell
128541	03/31/2016	OFFICE DEPOT	CINCINNATI	OH	77.59	825712672001	Sign holders and HP ink cartridges. Elementary libraries. F.Nagler.
128541	03/31/2016	OFFICE DEPOT	CINCINNATI	OH	47.98	825712673001	Ink cartridges. Elementary libraries. F.Nagler.
128541	03/31/2016	OFFICE DEPOT	CINCINNATI	OH	23.99	827268283001	Ink cartridges. Elementary libraries. F.Nagler.
128541	03/31/2016	OFFICE DEPOT	CINCINNATI	OH	-35.99	8272681001	Return of ink cartridge. Elementary libraries. F.Nagler.
128541	03/31/2016	OFFICE DEPOT	CINCINNATI	OH	31.53	827898757001	Ink Cartridges for computers, canned air S.Bontrager
128570	03/31/2016	ORIENTAL TRADING CO INC	DES MOINES	IA	186.70	676783411-01	Reading Month Supplies

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128571	03/31/2016	PALOUSE ICE RINK ASSOCIATION	MOSCOW	ID	200.00	198	Facility rental at Palouse Ice Rink 03/15/2016 non-school activity day.
128572	03/31/2016	PIZZA PERFECTION	MOSCOW	ID	40.26	424253	03/28/16: Pizza for ASB Meetings & Events C.Jakich
128572	03/31/2016	PIZZA PERFECTION	MOSCOW	ID	37.98	424053	03/26/16 Pizza for ASB Meetings & Events C.Jakich
128573	03/31/2016	POWERSCHOOL/PSUG EVENTS LLC	ANN ARBOR	MI	797.72	B8FPDMPGMT	Registration & Lodging for PSUG Conf 7/17-21/16 Las Vegas for Mary Lou Taylor
128574	03/31/2016	QUALITY FENCING AND CONSTRUCTI	PRINCETON	ID	605.08	52142	Broken Fence repair PCR from windstorm LBarr
128575	03/31/2016	RICOH USA INC	DALLAS	TX	54.44	5041110502	MAR 2016 Monthly Service Agreement & copy fees MMS K.Hill
128576	03/31/2016	RON'S SERVICE INC	PORTLAND	OR	119.27	0030766	Oven Switch MHS LBarr
128577	03/31/2016	SAFEWAY INC	LOS ANGELES	CA	300.00	GiftCard2016	Pre-Pay Check for Gift Cards for SpEd Students purchasing J.Scheef
128542	03/31/2016	SAMSON, CYNTHIA	PULLMAN	WA	75.00	ERSEPT2016IEC	9/1/16-8/31/21 Idaho Education Credential Recertification
128578	03/31/2016	SHOSHONE BANNOCK HOTEL	FORT HALL	ID	1,537.92	1172	Lodging for Wrestling State Tournament 2/25-27/16 Fort Hall ID S.Needham
128579	03/31/2016	SKYWARD INC	STEVENS POINT	WI	24,481.00	0000176134	7/1/16-6/30/17 Skyward Software Annual License Fee
128543	03/31/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/L.Tate	2015-16 Criminal History Check - Laureas Tate - PSR contracted thru Sequel Family Srvs
128543	03/31/2016	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/A.Ryan	Open PO: 2015-16 Criminal History Check - A.Ryan Mentor Prgm
128543	03/31/2016	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/K.Batrouk	Open PO: 2015-16 Criminal History Check - Karen Batroukh Mentor Prgm
128580	03/31/2016	SUPERIOR FLOORS INC	MOSCOW	ID	210.00	48717	Floor Repair at MHS commons LBarr
128580	03/31/2016	SUPERIOR FLOORS INC	MOSCOW	ID	14.00	49017	Tape for tarps LBarr District
128581	03/31/2016	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	318.00	113612/114662	Lodging for IASBO March Finance Workshop Boise 3/15-17/16 J.Johnson & S.Clark
128582	03/31/2016	TREND ENTERPRISES INC	SAINT PAUL	MN	66.26	1963692 RI	Chart, tags, dots, borders, stickers, Kdgn-Palmer
128583	03/31/2016	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	960.00	2016-AAZWR	Lifeguard/Labor charges for 4th & 5th grade swimming unit 5/10-18/16 Rick Markley, PE Facilitator
128583	03/31/2016	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	180.00	2015-AAKTVT	3 visits to UI Swim Center: Nov 5, Dec 21, and March 14.
128584	03/31/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	284.00	09192	Heater repair SSB Shop LBarr
128585	03/31/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	42.00	597563	Audio cables for Lisa Steckel, Music Instructor,GGourley, Tech

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128585	03/31/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	36.00	597868	DVD+R/RW 8X LG Ext
128585	03/31/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	104.00	597564	USB Hub, Adapters G.Gourley/B.Marineau
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	207.56	02804	Lightbulbs & Laundry supplies L.Barr
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	15.40	04180	Snacks & supplies for Dev Pre-Sch L.Ricks/ S.Richards
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	23.97	00307	Flash cards, travel spray, supplies A.Gress
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	29.97	03188	Surge protector R.Markley
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	8.84	006128	Command mimi hooks J.Shawley
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	174.55	06679	3/11/16 Nursing supplies for J.Dorschel S.Richards
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	82.79	02376	Batteries & charger L.Stelck
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	49.11	07715	Snacks and supplies. McD K+. M.Ownbey
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	49.74	03308	Snacks for McD K+. M.Ownbey
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	42.73	06554	Sharpies & Art Classroom Supplies A.McMurtry
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	16.75	04063	Food for K+ Lena. D.Banks
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	558.00	05584	LED Smart HDTV & VideoSecu Full Motion Wall Mount for MHS Conf Room. Technology E.Perryman
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	47.33	01368	Glue, stapler, dots, supplies 5-J.Parce
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	49.84	01661	Snacks & supplies. McD K+. M.Ownbey
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	21.44	05623	Food for K+ Lena. D.Banks
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	75.00	08019	TV Mount K.Hill Fuel Up to Play 60 grant
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	52.02	01031	Receipt Books Adv Club D.Garnett
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	47.57	03552	Food for non-school activity days. Adv Club D.Garnett
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	47.60	08393	Plates, napkins, supplies for PCR J.Rizzuto
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	43.62	03583	Ink cartridges, pencils cups & Art Classroom Supplies A.McMurtry
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	85.49	03493	Snacks and supplies. McD K+. M.Ownbey
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	49.90	09185	Glue, hot glue, pitcher, supplies F.Nagler
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	13.96	06133	Plates & supplies for PCR J.Rizzuto
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	29.26	03537	Food and supplies. WP K+. S.Strout
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	34.30	04173	Snacks and supplies. McD K+. M.Ownbey
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	45.54	04032	Glue, pens, supplies for Social Studies Classroom M.Wear
128547	03/31/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	38.41	08287	Food and supplies. WP K+. S.Strout.
128586	03/31/2016	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	2,201.50	10/14/16 1st De	2016 MMS Yearbook 1st deposit. R. Price
128586	03/31/2016	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	2,830.50	12/29/16 2nd De	2016 MMS Yearbook 2nd deposit. R. Price
128587	03/31/2016	WHEATLAND EXPRESS INC	PULLMAN	WA	2,080.00	P16-02-0058	Round Trip 10-passenger van to Boise for State MathCounts competition 3/11-12/16. M. Foss

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613	03/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	85,377.88	20160325ADFED	Payroll accrual
613	03/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	69,446.82	20160325ADFIC	Payroll accrual
613	03/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	114.75	20160325ADFTP	Payroll accrual
613	03/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	2,852.00	20160325ADFTX	Payroll accrual
613	03/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	16,241.44	20160325ADMED	Payroll accrual
613	03/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	69,446.82	20160325AFFIC	Payroll accrual
613	03/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	16,241.44	20160325AFMED	Payroll accrual
616	03/25/2016	VOYA FINANCIAL	MINOT	ND	1,230.00	20160325ADAFFA	Payroll accrual
616	03/25/2016	VOYA FINANCIAL	MINOT	ND	1,678.00	20160325ADING	Payroll accrual
616	03/25/2016	VOYA FINANCIAL	MINOT	ND	1,350.00	20160325ADWRI	Payroll accrual
615	03/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	86,810.62	20160325ADRET	Payroll accrual
615	03/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	144,726.69	20160325AFRET	Payroll accrual
615	03/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	16,109.10	20160325AFRSC	Payroll accrual
615	03/25/2016	PERSI	BOISE	ID	14,598.87	20160325ADPE3	Payroll accrual
615	03/25/2016	PERSI	BOISE	ID	5,442.60	20160325ADPEE	Payroll accrual
615	03/25/2016	PERSI	BOISE	ID	155.63	20160325ADPLP	Payroll accrual
614	03/25/2016	STATE TAX COMMISSION	BOISE	ID	39,438.00	20160325ADSTA	Payroll accrual
614	03/25/2016	STATE TAX COMMISSION	BOISE	ID	76.50	20160325ADSTP	Payroll accrual
614	03/25/2016	STATE TAX COMMISSION	BOISE	ID	1,105.00	20160325ADSTX	Payroll accrual
128203	03/11/2016	CLARKSTON SCHOOL DISTRICT	CLARKSTON	WA	-300.00	031416	Entry fee for Clarkston Girls & Boys Golf Tournament 3/14/16 R. Button
Totals for checks					1,274,598.44		

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	825,249.28	0.00	269,254.67	1,094,503.95
230	LOCAL SPECIAL PROJECTS	0.00	0.00	933.57	933.57
232	AFTER SCHOOL PROGRAMS	9,116.48	83.78	4,195.98	13,396.24
234	ACTIVITIES	674.25	0.00	10,605.34	11,279.59
235	ARTS IN EDUCATION	127.48	0.00	0.00	127.48
241	DRIVER EDUCATION	720.17	0.00	90.44	810.61
243	PROFESSIONAL TECHNICAL	247.91	0.00	921.72	1,169.63
245	STATE TECHNOLOGY	0.00	0.00	1,007.40	1,007.40
251	TITLE I-A ESEA IMPROVING BASIC	13,043.10	0.00	197.12	13,240.22
257	TITLE VI-B IDEA SCHOOL AGE	21,333.86	0.00	0.00	21,333.86
258	TITLE VI-B IDEA PRESCHOOL	1,403.97	0.00	0.00	1,403.97
263	PERKINS III - PROF/TECH ACT	709.96	0.00	23.02	732.98
271	TITLE II-A ESEA IMPROV TEACHER	1,491.02	0.00	1,079.66	2,570.68
281	FEDERAL SPECIAL PROJECTS	440.15	0.00	36,842.62	37,282.77
290	CHILD NUTRITION	18,811.06	101.21	24,092.51	43,004.78
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	3,120.00	3,120.00
710	EXPENDABLE TRUST FUND	5,288.44	0.00	0.00	5,288.44
720	NON-EXPENDABLE TRUST	23,392.27	0.00	0.00	23,392.27
***	Fund Summary Totals ***	922,049.40	184.99	352,364.05	1,274,598.44

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