

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
126428	09/03/2015	ABENDROTH - ER, LANCE	MOSCOW	ID	124.83	TER8/27/15	Meal & mileage for V Girls Volleyball 8/27/15 Timberlake
126394	09/03/2015	BORENSON & ASSOCIATES	ALLENTOWN	PA	104.40	73042	dvd and student kits - C.Samson
126429	09/03/2015	BRADWAY, LINDA	MOSCOW	ID	75.00	ERSEPT2015IEC	Idaho Education Credential recertification 9/1/15-8/31/20
126395	09/03/2015	CAMERA CARE	SPOKANE	WA	630.45	082515	Camera and Lens Cleaning \$437.51 & 192.94. VocEd Business Tech JHuff
126430	09/03/2015	CARSCALLEN, LISA	MOSCOW	ID	75.00	ERSEPT2015IEC	Idaho Education Credential recertification 9/1/15-8/31/20
126431	09/03/2015	CLEVENGER, BRETT	MOSCOW	ID	110.40	TER8/29/15	Meal & mileage for Boys Soccer game 8/29/15 C d'A
126396	09/03/2015	COSTCO WHSE 103	CLARKSTON	WA	310.14	103551128	Food & supplies for Welcome Back Luncheon APackard
126397	09/03/2015	CTI OF THE PALOUSE	PALOUSE	WA	9,938.00	1847	Floor leveling repairs around basketball court at MMS due to flood. LBarr
126399	09/03/2015	CULLIGAN LLC	MOSCOW	ID	28.95	Sept622100	SEPT 2015 Monthly water cooler rental & bottled water Tech Dept
126399	09/03/2015	CULLIGAN LLC	MOSCOW	ID	25.95	Sept622200	SEPT 2015 Monthly water cooler rental & bottled water for District Office
126399	09/03/2015	CULLIGAN LLC	MOSCOW	ID	16.95	Sept082836	SEPT 2015 Monthly water cooler rental & bottled water SSF L.Barr
126399	09/03/2015	CULLIGAN LLC	MOSCOW	ID	25.95	Sept785033	SEPT 2015 Monthly water cooler rental & bottled water fees Russell E.Norman
126399	09/03/2015	CULLIGAN LLC	MOSCOW	ID	7.95	Sept961900	SEPT 2015 Monthly water cooler rental & bottled water fees WP J.Pierce
126399	09/03/2015	CULLIGAN LLC	MOSCOW	ID	29.40	Sept515500	SEPT 2015 Monthly water cooler rental & bottled water charges Lena L.Sturgis
126400	09/03/2015	CURT FAUS CORPORATION	LAKE OSWEGO	OR	1,733.75	DT14011-8	July 2015 Consulting Work GBailey
126432	09/03/2015	DESOKY, KARLA	MOSCOW	ID	50.00	2015-16K+Refund	2015-16 K+ Prgm deposit refund - canceled prgm for Shymaa Desoky
126433	09/03/2015	DRUFFEL, SALLY	GENESEE	ID	180.00	U.Credits/2014-	2014-15 University Credits reimb - Teach Support Math Reason Fall2014; & Mentoring Internship Spring2015
126401	09/03/2015	EDNETICS INC	POST FALLS	ID	7,853.38	66203	Aug 2015 Hosted VoIP Services - J.Johnson
126434	09/03/2015	EMPLOYEE BENEFITS GROUP INC-MA	SPOKANE	WA	2,280.00	90315	September 2015 Employee Benefits Consulting Service S.Clark
126402	09/03/2015	ETA HAND2MIND	CHICAGO	IL	28.82	50664798	Clocks, rulers - 2nd grade R.McNally

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126403	09/03/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	223.93	10286/10272	Student info card & post cards - grades 1-5
126404	09/03/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	180.00	1190230	10/01/15-09/30/16 Titlepeek Online Service Renewal-Destiny District Member, Library, D.Wear
126435	09/03/2015	HANSON, SUSIE	DICKINSON	ND	9.05	AUG2015MealsRei	Aug2015 Meals reimbursement for Ryan Hanson MMS M.Pengilly FdSrv
126435	09/03/2015	HANSON, SUSIE	DICKINSON	ND	0.50	AUG2015MealsRei	Aug2015 Meal reimbursement for Caleb Hanson MHS M.Pengilly FdSrv
126435	09/03/2015	HANSON, SUSIE	DICKINSON	ND	9.05	AUG2015MealsRei	Aug2015 Meals reimbursement for Steven Hanson MHS M.Pengilly FdSrv
126436	09/03/2015	HECKER - ER, EVAN	PULLMAN	WA	199.80	TER8/14/15&8/26	Mileage for drop off and pickup of Student Agenda's to be bound 8/14/15 & 8/26/15 Spokane
126405	09/03/2015	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	5.70	218805	Hand tool GHarris
126437	09/03/2015	HUDELSON, ERIC	MOSCOW	ID	75.00	ERSEPT2015IEC	Idaho Education Credential recertification 9/1/15-8/31/20
126406	09/03/2015	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	28.00	VIN#0901	Transfer renewal exempt license plate#C9511 for VIN#4DRBUAAL8GB750901 bus 8/24/2015, GHarris.
126406	09/03/2015	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	28.00	VIN0898	Transfer renewal exempt license plate#C767 for VIN#4DRBUAANXGB750898 bus 8/24/2015, GHarris.
126407	09/03/2015	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	2,221.85	0248677	Cups, panliners, napkins MPengilly
126408	09/03/2015	MOUNTAIN WEST CLASSIC	MISSOULA	MT	200.00	091915	Entry fee for Cross Country Mountain West Classic, 09/19/15 ALancaster
126409	09/03/2015	NW EVALUATION ASSOCIATION	PORTLAND	OR	1,500.00	INV00036279	2015-16 NWEA MAP Assessments on-line license renewal MHS CBrooks
126410	09/03/2015	OCLC INC	SAN FRANCISCO	CA	700.00	0000409779	2015-16 GSC4958 Group Services Contract for MHS Library, D.Wear
126438	09/03/2015	OFFICE DEPOT	CINCINNATI	OH	772.80	788618440001	11x17 white copy paper J.Johnson
126411	09/03/2015	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	675.00	CSP U5	Comprehensive Service Plan 6/30/15-06/30/16 audiological equipment, S.Richards
126439	09/03/2015	POTTS, VICTORIA	MOSCOW	ID	5.58	IDMRAUG2015	August 2015 In-District Mileage
126412	09/03/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	14.00	1143-08	Name Plates Admin E.Perryman
126412	09/03/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	112.00	1111-8	Name Plates. Admin E.Perryman
126413	09/03/2015	READING AND WRITING PROJECT NE	RIDGEFIELD	CT	3,500.00	5005456	Presenter for 6-8grd Units of Study in Opinion, Infor., & Narrative Writing

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							conf 8/27/15 C.Brooks
126440	09/03/2015	RICHARDS, SHANNON	PRINCETON	ID	120.00	U.Credits/2014-	2014-15 Two University Credits reimb - Focus for the Danielson Framework March2015
126441	09/03/2015	RICKS, LEANNA	MOSCOW	ID	75.00	ERSEPT2015IEC	Idaho Education Credential recertification 9/1/15-8/31/20
126442	09/03/2015	SANT, STEPHANIE	MOSCOW	ID	75.00	ERSEPT2015IEC	Idaho Education Credential Recertification 9/1/15-8/31/20
126414	09/03/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	114.95	M5624104	2015-16 Scholastic News 3 magazine C.Hill, 3rd Grade
126416	09/03/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	103.77	302500135571	Science Kit replenishment: cotton balls, feathers, thermometer LHamma
126416	09/03/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	7.40	202501220509	Foss Kit replenishment Kinder: Gravel, Stick notes LHamma
126416	09/03/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	1,220.65	304500061972	Student planners - Craig Allen, Admn
126416	09/03/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	2,748.40	304500061559	2015-16 Student Agendas B.Clevenger Secondary
126416	09/03/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	516.22	308102255893	Paper, calendars, butcher paper, supplies - Office C.Allen, Admn
126416	09/03/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	37.16	308102254142	const. paper, PG ball, basketball, soccer ball - MK Miller, 3rd Grade
126416	09/03/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	159.21	308102254143	tape, markers, games, const. paper - C.Samson, 5th Grade
126416	09/03/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	66.97	308102232330	Ball set, name tags, stapler, paper 5th-L.Bradway and SpEd V.Waring
126417	09/03/2015	SENSORYEDGE	WOODLAND HILLS	CA	246.46	180182	Oval pond rug M.Cerovski
126418	09/03/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	94.95	1053-3	Parking - playground paint MCass
126418	09/03/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	1,459.83	0693-7	Parking Lot paint LBarr
126418	09/03/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	230.86	4807-7	Paint for soccer fields - picked up by City of Moscow L.Abendroth
126418	09/03/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	80.73	1683-7	Paint sprayer parts MCass
126443	09/03/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	79.38	AUG3/15WPSumPrg	Aug3/15 Bread for W.Park Summer Prgm M.Pengilly FdSrv
126444	09/03/2015	STAFFORD, JULIE	MOSCOW	ID	103.00	U.Credits/2014-	2014-15 One University Credit - NEFE Financial Planning Summer2015
126445	09/03/2015	STANTON, HEATHER	LEWISTON	ID	290.00	U.Credits/2014-	2014-15 Three University Credits - Drugs & Alcohol in Schools Summer2015; & Prof. Dev. CC & Beyond Fall2014
126446	09/03/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/C.Wear	2015-16 Criminal History Check - Cael

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							Wear MHS Activities worker
126446	09/03/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/K.Ogden	2015-16 Criminal History Check - Karrie Ogden Custodian
126419	09/03/2015	SUPPLYWORKS	LOS ANGELES	CA	67.80	344456967	Buffing and polishing pads LBarr
126419	09/03/2015	SUPPLYWORKS	LOS ANGELES	CA	153.32	343231254	Hose, belt, brush & labor for vacuum repair LBarr
126419	09/03/2015	SUPPLYWORKS	LOS ANGELES	CA	1,059.12	345058259	Dish Washing Compound MPengilly
126419	09/03/2015	SUPPLYWORKS	LOS ANGELES	CA	12,707.50	343231270	Riding Auto Scrubbers for the MMS and MHS. L. Barr
126419	09/03/2015	SUPPLYWORKS	LOS ANGELES	CA	294.94	344456975	Stain remover & detergent for washing LBarr
126420	09/03/2015	TERRY'S DAIRY	COLVILLE	WA	158.40	915283	08/31/15 Dairy products for Student Store Vending Machine J.Huff
126421	09/03/2015	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	294.00	80983	Lodging for IASA summer conf 8/4-7/15 Boise KMcMillan
126422	09/03/2015	TIMBERLAKE HIGH SCHOOL	SPIRIT LAKE	ID	150.00	091215	XC entry fee for Timberlake Farragut Invitational 09/12/15 ALancaster
126447	09/03/2015	UNITED PARCEL SERVICE	CAROL STREAM	IL	56.69	0000862123355	August 2015 UPS charges
126423	09/03/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	115.00	8567	Freezer Repair at Russell LBarr
126424	09/03/2015	USA SKYPANELS INC	CHATSWORTH	CA	50.92	12593	Pink Tree Skypanels SpEd-G.Ray
126448	09/03/2015	VANDER ZANDEN, HANNAH	GAINESVILLE	FL	915.16	AUG2015Reimb	Airfare for Chapeone for MHS Turtle Trip, Salt Lake City to Hutulco Mexico 9/26/15-10/04/15 Enviro Club L.Eareckson
126425	09/03/2015	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	9,765.00	6-08317-0	1st Deposit for 2015-16 MHS Yearbooks. J.Huff
126426	09/03/2015	WCP SOLUTIONS	SEATTLE	WA	139.20	9177467	Food Trays (red) MPengilly
126426	09/03/2015	WCP SOLUTIONS	SEATTLE	WA	34.08	9177466	Food Trays (red) MPengilly
126427	09/03/2015	XEROX CORPORATION	PASADENA	CA	185.56	081133069	AUG 2015 Copier lease & maint agrmt SSF & Fd Srv
126449	09/09/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	69.26	RFC	COBRA September premiums - Debra Wyatt and Lisa O'Leary
126450	09/09/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,191.20	RFC	COBRA September premiums - Debra Wyatt and Lis O'Leary
126451	09/09/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/M.Holt	2015-16 Criminal History Check - Miranda Holt MMS Volleyball Coach
126452	09/10/2015	BRUNEEL TIRE	BOISE	ID	11.04	160577	Aluminized tubing GHarris
126452	09/10/2015	BRUNEEL TIRE	BOISE	ID	171.39	160576	Hand trucks - Toto 37" mower repairs MCass

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126453	09/10/2015	BURTS MUSIC & SOUND	COEUR D'ALENE	ID	210.00	33685/33683	Instrument Repairs, Band, Pals
126454	09/10/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	2,117.34	961642	Fuel bill for August 2015, 8/31/2015, GHarris.
126484	09/10/2015	CLEVENGER, BRETT	MOSCOW	ID	116.40	TER9/1/15	Meal & mileage for Boys Soccer 9/1/15 LakeCity Cd'A
126455	09/10/2015	CRAFT SUPPLIES	PROVO	UT	227.32	10211226	Apprentice Pen Mandrel No. 1 MT, Apprentice Pen Mandrel No. 2 MT, turning blanks. JDPoulos
126456	09/10/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	115.38	113942	CLAD Custodian, Food Svc Workers, Group Leaders, Parapro Sped
126456	09/10/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	214.42	114593	CLAD Bus Drivers
126456	09/10/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	193.43	113860	CLAD Bus Drivers
126457	09/10/2015	DELTA EDUCATION INC	CHICAGO	IL	171.94	302500135697	Foss Kit replenishment: plates, shafts, index cards LHamma
126458	09/10/2015	FASTENAL COMPANY	WINONA	MN	17.28	WACOV48002	Hand towels for bus cleaning, 8/21/2015, GHarris.
126459	09/10/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	165.15	511900010281	Book cutting and setup - Office L.Rogers
126459	09/10/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	20.86	511900010297	Cutting binds - Office L.Rogers
126459	09/10/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	45.95	511900010292	Spines sheared off text books B.Marineau
126460	09/10/2015	GALE/CENGAGE LEARNING	CHICAGO	IL	4,959.80	55522745	eBooks for the MHS Library D.Wear
126485	09/10/2015	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	20,000.00	Retainage9/10/1	Sept2015 Partial Retainage pymt for Community Playfields G.Bailey PO#0031500006
126461	09/10/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	4,690.32	SI0363598	USDA Food & Freight delivery 08/04/15 MPengilly FdSrv
126461	09/10/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	1,999.07	SI0365722	Food delivery 09/01/15 MPengilly FdSrv
126461	09/10/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	281.52	SI0365721	USDA Food & Freight delivery 09/01/15 MPengilly FdSrv
126461	09/10/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	2,345.99	SI0363599	Food delivery 08/04/15 MPengilly FdSrv
126461	09/10/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	437.25	SI0365720	USDA Food & Freight delivery 09/01/15 MPengilly FdSrv
126486	09/10/2015	GOURLEY, GALE	MOSCOW	ID	36.60	IDMRAUG2015	August 2015 In-District Mileage
126462	09/10/2015	GRIZZLY INDUSTRIAL INC	BELLINGHAM	WA	82.69	8087244	Grizzly Wood Threading 3/4" die, 3/4" tap, 1" die. JDPoulos
126487	09/10/2015	HILL-ER, KEVIN	MOSCOW	ID	205.60	ER8/25/15	Empl Reimb for Staff Development at Zeppos 8/25/15. K.Hill
126488	09/10/2015	HORNE, JANA	MOSCOW	ID	180.00	U.Credits/2014-	2014-15 Three University Credits reimb

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							- Grad. In-Srv Prac Supv March2015; ESEA Conference April2015
126463	09/10/2015	JJ BUILDING SUPPLIES INC	MOSCOW	ID	342.96	2556708	Materials for ramp at Russell LBarr
126463	09/10/2015	JJ BUILDING SUPPLIES INC	MOSCOW	ID	38.79	2556709	Screws for Ramp redecking at Russell LBarr
126464	09/10/2015	KDL SUPPLY HARDWARE INC	SEATTLE	WA	184.92	572309	Springs for making cores Bear Den/District LBarr
126465	09/10/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	895.13	0497352-IN	Jerseys, T-shirts, shorts, socks for Spirit Pack orders. MMS Football. N.Hespelt
126465	09/10/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	680.44	0492197-IN	Jerseys, T-shirts, shorts, socks for Spirit Pack orders. MMS Football. N.Hespelt
126465	09/10/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	463.25	0491984-IN	Jerseys, T-shirts, shorts, socks for Spirit Pack orders. MMS Football. N.Hespelt
126465	09/10/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	735.13	0491985-IN	Jerseys, T-shirts, shorts, socks for Spirit Pack orders. MMS Football. N.Hespelt
126466	09/10/2015	KCDA PURCHASING COOPERATIVE	KENT	WA	2,514.38	3926924	Printer toner, butcher paper, pencil sharpener, Scotch tape. General office/teacher supplies. D. Davis
126467	09/10/2015	LAKELAND HIGH SCHOOL	RATHDRUM	ID	250.00	091216	Entry fee for Lakeland Invite Volleyball Tourn 9/12/15 R.Hofmann
126468	09/10/2015	LATAH SANITATION	MOSCOW	ID	10.00	362139	Solid Waste Disposal 07/23/15 LBarr
126468	09/10/2015	LATAH SANITATION	MOSCOW	ID	20.60	40291	Solid Waste Disposal 07/20/15 LBarr
126469	09/10/2015	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	318.05	376342	CLAD Bus Drivers
126489	09/10/2015	MARKLEY - ER, RICK	MOSCOW	ID	276.00	TER7/25/15	Meals for National PE Institute 7/25-30/15 Ashville NC
126490	09/10/2015	MEIER, MARK	MOSCOW	ID	11.54	IDMRAUG2015	August 2015 In-District Mileage
126491	09/10/2015	MITCHELL, MATHEW	PULLMAN	WA	53.61	IDMRAUG2015	August 2015 In-District Mileage
126470	09/10/2015	MOSCOW GLASS & AWNING	MOSCOW	ID	96.00	77514	Glass for buses, 8/7/2015, SGreenwalt.
126471	09/10/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	8.40	80521	Tools LBarr
126492	09/10/2015	OFFICE DEPOT	CINCINNATI	OH	376.29	790062930001	Supplies and Ink Cartridges for office LCourtright
126492	09/10/2015	OFFICE DEPOT	CINCINNATI	OH	20.18	790062932001	Supplies for office LCourtright
126492	09/10/2015	OFFICE DEPOT	CINCINNATI	OH	115.67	790062931001	Ink Cartridges for office LCourtright
126492	09/10/2015	OFFICE DEPOT	CINCINNATI	OH	74.71	789754867001	Heavy Duty Elec. Stapler for DistOff workroom D.Jackson

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126472	09/10/2015	PALOUSE CLEARWATER ENVIRONMENT	MOSCOW	ID	4,956.72	00003023	14 Outdoor Science Learning Programs for Summer Adv Club D.Garnett
126473	09/10/2015	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO	249.50	515093	Rumpelstiltskin, Private Eye script; Director's Book for Drama K.Golightly
126474	09/10/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	55.50	1053-08	Various signs/supplies - Office
126474	09/10/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	11.95	1191-09	Nametag for Faye Nagler Library Spec.
126474	09/10/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	26.00	1142-8	Name plates B.Marineau
126474	09/10/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	63.00	1140-08	Nameplates and holders for K.Riebold, L.Smallwood, C.Brooks
126493	09/10/2015	RIELY, EMMA	PULLMAN	WA	150.00	U.Credits/2014-	2014-15 Three University Credits reimb - Teaching for Math Thinking June2015
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	49.67	02-55598	Produce, food & dairy for District Breakfast & BBQ 8/25/15 M.Pengilly FdSrv
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	23.42	10-112551	Food for Summer Adv Club 8/21/15 D.Garnett
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	67.70	01-78449	Snacks & supplies for PEP Grant training 8/24/15 JRussell
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	68.18	10-120255	Food for new school year bus driver training lunch 8/26/2015 GHarris.
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	11.25	11-36241	Food for Welcome Back Lunch for Staff 8/18/15 G.Bailey
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	78.41	10-121933	Food for Unit of Study and Wonders training 08-27-15 C.Brooks
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	7.99	10-120458	Snacks for meeting with City Parks & Rec M.Cass Grounds
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	18.18	10-119496	Food for Board Workshop Dinner 8/25/15 GBailey
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	70.57	10-108129	Food for Welcome Back Lunch for Staff 8/18/15 G.Bailey
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	4.98	10-120498	Food for Summer Adv Club 8/26/15 D.Garnett
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	3.34	10-108291	Food for Welcome Back Lunch for Staff 8/18/15 G.Bailey
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	75.83	02-56864	Food for Unit of Study and Wonders training 08-27-15 C.Brooks
126496	09/10/2015	ROSAUERS #9	MOSCOW	ID	31.25	10-123531	Snacks & supplies 8/28/15 - Craig Allen, Admn
126497	09/10/2015	RUSSELL, JENNIFER	MOSCOW	ID	14.42	IDMRAUG2015	August 2015 In-District Mileage

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126475	09/10/2015	SAFEWAY INC	LOS ANGELES	CA	300.00	SpEd2015	Gift Cards to be used by SpEd Students for class learning projects. Women's Giving Circle JScheef
126476	09/10/2015	SCHOOL MATE INC	KEARNEY	NE	294.00	IN000423841	Student Wednesday Express Folders L.Rogers
126498	09/10/2015	STAFFORD, JULIE	MOSCOW	ID	75.00	ERSEPT2015IEC	Idaho Education Credential Recertification 9/1/15-8/31/15
126500	09/10/2015	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	100.00	AltAuth/H.Ridge	Application Fee for Alt Auth Teacher to New Cert Endorse. Hanna Ridgeway G/T
126499	09/10/2015	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	100.00	AltAuth/C.Bean	Application Fee for Alt Auth Teacher to New Cert Endorse. Carly Bean G/T
126477	09/10/2015	STATE SUPPLY COMPANY INC	ST PAUL	MN	694.58	480957	Gaskets, breaker, bolt holes for Hvac LBarr
126501	09/10/2015	STONE, NATALIE	PULLMAN	WA	60.00	U.Credits/2014-	2014-15 One University Credit reimb - IEA Summer Institute Aug2015
126478	09/10/2015	SUBWAY	MOSCOW	ID	84.00	1/A-33290	Lunch misc. items for new school year bus driver training. 8/26/2015, GHarris.
126479	09/10/2015	THERAPY SHOPPE INC	GRAND RAPIDS	MI	220.58	209194	Light filters. G.Ray S.Richards
126480	09/10/2015	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	952.00	720	Rock Climbing sessions 6/18/15 - 8/20/15 summer Adv Club D.Garnett
126481	09/10/2015	WCP SOLUTIONS	SEATTLE	WA	392.60	9175103	Waxed paper cold cup MPengilly
126482	09/10/2015	WESTERN PETERBILT/GWP HOLDING	SEATTLE	WA	26.99	K773167	Amber bus light, 8/28/2015, SGreenwalt.
126483	09/10/2015	WOOD-N-WHIMSIES	MONETT	MO	69.54	12251	24 Pen Portfolio, Bushing sets. JDPoulos
126502	09/15/2015	AUSTIN, DARCY	CHELAN	WA	15.00	9/8/15V.Ball	Line officials for Volleyball vs Lewiston 9/8/15 R.Hofmann
126503	09/15/2015	AVISTA UTILITIES	SPOKANE	WA	10,981.12	AUG2015	August 2015 Gas & Electric charges
126504	09/15/2015	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	19,032.52	AUG2015	August 2015 District wide utilities
126505	09/15/2015	EHLERS, HANNAH	MERCER ISLAND	WA	15.00	9/18/15V.Ball	Line official for Volleyball vs Lewiston 9/8/15 R.Hofmann
126506	09/15/2015	HILL - PC, KEVIN	MOSCOW	ID	469.14	SEP2015PC	9/1/15-9/9/15 Petty cash expense
126507	09/15/2015	INLAND CELLULAR	ROSLYN	WA	320.90	SEPT2015	September 2015 Cell Phone charges
126508	09/15/2015	MCMILLAN - PC, KENDRA	MOSCOW	ID	192.32	AUGSEP2015	8/27/15-9/9/15 Petty Cash expense
126509	09/15/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGrd/R.Annunzi	2015-16 Criminal History Check - Randall Annunziato MMS SpEd Parapro
126510	09/15/2015	STATE TAX COMMISSION	BOISE	ID	1,444.76	AUG2015ST	August 2015 Sales Taxes
126511	09/15/2015	WHEELER, MARY	MOSCOW	ID	101.00	PRSEPT2015	Parent Reimb: ASB Card & Personalized Yearbook for student Lawrence Charitar

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126512	09/17/2015	ATLAS SAND AND ROCK	LEWISTON	ID	254.40	P68415	5 sk Concrete for fence posts at Field House MCase
126513	09/17/2015	BOB'S FIRE EQUIPMENT	MOSCOW	ID	35.00	606622	Fire Extinguisher service at PCR LBarr
126513	09/17/2015	BOB'S FIRE EQUIPMENT	MOSCOW	ID	36.25	606585	Service call for bus #8 extinguisher, fire extinguisher seals, 8/11/2015, SGreenwalt.
126514	09/17/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	1,152.00	105434	Fool's Crow. English R.Lyon
126514	09/17/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	406.80	104883	The Way to Rainy Mountain English R.Lyon
126515	09/17/2015	BURTS MUSIC & SOUND	COEUR D'ALENE	ID	346.50	8970	Instrument Repair for 15-16. T. Garrett
126516	09/17/2015	CAXTON PRINTERS LTD	CALDWELL	ID	29.54	458137	Shipping for Your Turn Practice books
126517	09/17/2015	CDW GOVERNMENT INC	CHICAGO	IL	191.72	XK20915	2nd grd McDonald. 09/08/2015 C.Brooks
126518	09/17/2015	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	31.30	20732	Acer G276HL Monitor TAN#109-236
126562	09/17/2015	CLEVENGER, BRETT	MOSCOW	ID	36.40	TER9/8/15	Aug 2015 Non-ethanol gas for small engine equipment M.Cass Grounds
126519	09/17/2015	CONCESSIONS SUPPLY	SPOKANE	WA	38.60	72014	Meal & mileage for Girls Soccer vs Pullman 9/8/15
126520	09/17/2015	COSTCO WHSE 103	CLARKSTON	WA	67.09	103220852	Popcorn for concession stand
126520	09/17/2015	COSTCO WHSE 103	CLARKSTON	WA	283.02	103628156	Animal crackers, Goldfish, pretzels for Cardwell West Park K+
126521	09/17/2015	CURT FAUS CORPORATION	LAKE OSWEGO	OR	475.00	DT14011-9	Goldfish, trail mix, fruit for Student Store J.Huff
126522	09/17/2015	DEMCO MEDIA INC	MADISON	WI	41.49	5663435	August 2015 Consulting Work GBailey
126523	09/17/2015	DIVERSIFIED INSPECTIONS/ITL IN	PHOENIX	AZ	450.00	254119	Clear Vinyl laminate 5-L.Berg
126563	09/17/2015	ESPY, DINA	MOSCOW	ID	180.00	U.Credits/2014-	Inspection for boom truck for maint dept GHarris
126524	09/17/2015	EVCO SOUND & ELECTRONICS	SPOKANE	WA	90.00	25087	2014-15 Three University Credits reimb - EDCI505 PD CC & Beyond Fall2014
126525	09/17/2015	FASTENAL COMPANY	WINONA	MN	24.20	WACOV48072	Headset Microphone Mvmt-S.Sant
126526	09/17/2015	FIRST STEP INTERNET	MOSCOW	ID	450.00	150819-0018	Towels for bus cleaning, 8/28/15, GHarris.
126527	09/17/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	180.00	1190230A	Oct 2015 Broadband Internet Connectivity service fees, B.Marineau
126528	09/17/2015	GALE/CENGAGE LEARNING	CHICAGO	IL	50.00	56025451	Connectivity service fees, B.Marineau
126529	09/17/2015	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	18,012.63	295771	TitlePeek Online Service Renewal for MHS Library. J. Schiweck
126530	09/17/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	180.00	3P112830	GVRL Annual Hosting Fee, 4/1/15-3/31/16 ebooks. MHS Library D.Wear
							July 2015 Legal Services GBailey
							Valve for Sprinkler System at McD

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							playground MCass
126530	09/17/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	57.60	3P111421	Valve for Playground McD MCass
126530	09/17/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	184.00	3P111571	Rain bird, nipples for McD Playground MCass
126531	09/17/2015	IBF SAFEGUARD	BOISE	ID	254.32	353875	#10 Regular envelopes plus shipping E.Perryman Admin
126532	09/17/2015	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	23.00	VIN#5979	New exempt plates for driver's ed car (2016 Ford Sedan Fusion White), 9/3/15, GHarris.
126533	09/17/2015	INLAND BINDERY INC	SPOKANE	WA	358.59	20151709	Binding for student agendas. E. Hecker
126534	09/17/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	74.30	94026	Remo Powerstroke - Instrument Repairs. Band JPals
126534	09/17/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	53.00	93784	Bass Amp - Instrument Repairs. Band JPals
126535	09/17/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	92.22	0499278-IN	Block caps & polos on PO#2011600008 closed MMS football
126536	09/17/2015	MCGRAW-HILL COMPANIES	CHICAGO	IL	185.16	87280866001	Math books, reproducibles, equations, supplies 5-J.Parce
126564	09/17/2015	MCNALLY, RENEE	MOSCOW	ID	75.00	ERSEPT2015IEC	Idaho Education Credential Recertification 9/1/15-8/31/20
126537	09/17/2015	MICROSOFT	DALLAS	TX	1,498.09	PRO0035608	Surface Pro 3 and Black cover 3 for LAbendroth - Admin Tech\$
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	114.99	1022127	Tools LBarr
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.00	1006348	Sonotube for Bench at Russell LBarr
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.80	1024084	Sheetrock District LBarr
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	32.38	1025539	Paint LBarr District
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.16	1006886	Flowers and Compost DO MCass
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.20	1006904	Nipples, PVC for sprinkler at McD playground MCass
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.54	1013564	Elbow & abs for MMS Kitchen LBarr
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.69	1021418	White FRP cap MMS Kitchen LBarr
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.21	1030714	Clear silicone MMS Kitchen LBarr
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	69.17	1005918A	Compost, Peat Moss and flowers DO MCass
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	37.93	1028683	Hose, front trigger pattern, box seal tape. JD Poulos
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.99	1030018	Nozzle for shop vac LBarr
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.56	1005281	Fasteners for ramp at Russell LBarr
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.37	1005994	Tools District LBarr
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.14	1028580	Tape Foil Russell LBarr

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126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.74	1032317	Fasteners LBarr District
126539	09/17/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	28.51	1005201	Sheetrock for repairs MHS LBarr
126540	09/17/2015	MOSCOW AUTO PARTS	MOSCOW	ID	6.49	800935	Epoxey, 8/28 & 8/29/2015, SGreenwalt.
126540	09/17/2015	MOSCOW AUTO PARTS	MOSCOW	ID	4.98	801011	Lighting pigtail, 8/28 & 8/29/2015, SGreenwalt.
126541	09/17/2015	NATIONAL GEOGRAPHIC SOCIETY	BOSTON	MA	100.00	13336	2016 National Geographic Bee Registration. R.Goodson
126542	09/17/2015	NORM'S CUSTOM GLASS INC	MOSCOW	ID	39.88	7662	Scissor hinge - MHS window repair LBarr
126542	09/17/2015	NORM'S CUSTOM GLASS INC	MOSCOW	ID	1,166.30	7410	Windows for SSB LBarr
126544	09/17/2015	NORTHERN HARDWOOD COMPANY INC	DEER PARK	WA	3,500.00	2015 0112	MMS FH Basketball floor refinish w/lettering, Rework existing floor perimeter, Paint keys & court logos L.Barr G.Bailey Moscow Bear Boosters will reimb \$5,750.00 for Change order.
126544	09/17/2015	NORTHERN HARDWOOD COMPANY INC	DEER PARK	WA	19,135.00	2015 0097	MMS FH Basketball floor refinish w/lettering, Rework existing floor perimeter, Paint keys & court logos L.Barr G.Bailey Moscow Bear Boosters will reimb \$5,750.00 for Change order.
126545	09/17/2015	NORTHWEST ELEVATOR & CONTRACTI	HAYDEN LAKE	ID	205.50	21171	Batteries for Elevators MHS, MMS & Admin LBarr
126546	09/17/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	5.49	2523-351533	Wire ties for stock, 8/25/2015, SGreenwalt.
126546	09/17/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	-24.00	2523-349903	Brake shoes for #1, and credit for \$24.00 8/11/2015, SGreenwalt.
126546	09/17/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	62.48	2523-349885	Brake shoes for #1, and credit for \$24.00 8/11/2015, SGreenwalt.
126547	09/17/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	43.99	672524647-01	Ribbon sticks Mvmt-S.Sant
126565	09/17/2015	PALMER, HEIDI	PRINCETON	ID	51.60	ER7/27/15	Emp Reimb: Mini buttons, lanyards, posters, for Kdgn H.Palmer Oriental Trading 7/27/15
126566	09/17/2015	PERRYMAN - ER, ERIK	MOSCOW	ID	33.30	TER9/9/15	Mileage for Advanced Ed & IHSAA Mtg 9/9/15 Lewiston
126548	09/17/2015	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	1,679.39	5152411956	Audiological equipment for M.Fredrickson S.Richards
126549	09/17/2015	POSITIVE PROMOTIONS	HAUPPAUGE	NY	274.95	05313051	Water bottles w/logo - C.Allen, Admn
126550	09/17/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	7.13	8676-165027	Flap Chevron GHarris
126550	09/17/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	38.36	8676-165316	Compressor oil for boiler rm LBarr
126550	09/17/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	14.26	8676-166331	Mud flaps for stock, 8/14/2015,

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							SGreenwalt.
126550	09/17/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	7.13	8676-164941	Flap Chevron GHarris
126550	09/17/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	8.98	8676-166280	Tennis Court wind screen MCass
126550	09/17/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	4.20	MI05038	O-ring for #8, 8/14/2015, SGreenwalt.
126551	09/17/2015	RENAISSANCE LEARNING INC	ST PAUL	MN	264.50	INV4200519	Renewal of Renaissance Learning Subscription EIAF RP & Complete 08/01/15-07/31/16
126551	09/17/2015	RENAISSANCE LEARNING INC	ST PAUL	MN	264.50	INV4200520	Renewal of Renaissance Learning Subscription EIAF RP & Complete 08/01/15-07/31/16
126551	09/17/2015	RENAISSANCE LEARNING INC	ST PAUL	MN	264.50	INV4200515	Renewal of Renaissance Learning Subscription EIAF RP & Complete 08/01/15-07/31/16
126551	09/17/2015	RENAISSANCE LEARNING INC	ST PAUL	MN	264.50	INV4200517	Renewal of Renaissance Learning Subscription EIAF RP & Complete 08/01/15-07/31/16
126552	09/17/2015	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI	OH	143.50	239912	2015 Scripps National Spelling Bee School Enrollment. R.Goodson
126553	09/17/2015	SEAT SACK INC	NAPLES	FL	198.75	29125	Seat sacks - C.Hill, 3rd Grade / C.Allen, Admn
126554	09/17/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	216.90	1985-6	Paint for soccer fields 8/31/15 - Picked up by City of Moscow
126567	09/17/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/S.Christe	2015-16 Criminal History Check - Sarah Christensen Substitute
126555	09/17/2015	STROM ELECTRIC INC	TROY	ID	394.01	1551	Extent circuits, new seal tight whips MMS Kitchen LBarr
126568	09/17/2015	TAMARA SUMMERS	MOSCOW	ID	105.00	U.Credits/2014-	2014-15 Three University Credits reimb - Out of the Rock Summer2015
126556	09/17/2015	SWIRE COCA COLA, USA	DRAPER	UT	348.00	89059151152	Various flavors of soda & powerade for concession stand
126557	09/17/2015	T-SHIRTS INK LLC	MOSCOW	ID	795.80	S10300	T-Shirts for Elementary School Night 9/18/15. ASB SHoogsteen
126558	09/17/2015	TREND ENTERPRISES INC	SAINT PAUL	MN	28.40	1940092 RI	books, fall leaves, apples T.Summers
126558	09/17/2015	TREND ENTERPRISES INC	SAINT PAUL	MN	20.73	1940093 RI	Desk topper name plates, classic accents variety pack L.Wood
126558	09/17/2015	TREND ENTERPRISES INC	SAINT PAUL	MN	32.41	1940091 RI	Razzle-dazzle welcome, color basic trimmers, paw print stickers J.Garrett
126559	09/17/2015	URM FOOD SERVICE INC	SPOKANE	WA	2,314.28	730131	Various candy for concession stand

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126559	09/17/2015	URM FOOD SERVICE INC	SPOKANE	WA	4,757.59	722799	Food & Dairy delivery 08/20/15 MPengilly
126559	09/17/2015	URM FOOD SERVICE INC	SPOKANE	WA	1,001.97	730132	Food & Dairy delivery 08/27/15 MPengilly
126559	09/17/2015	URM FOOD SERVICE INC	SPOKANE	WA	248.07	C20974622	Various candy for concession stand
126559	09/17/2015	URM FOOD SERVICE INC	SPOKANE	WA	174.64	722798	Food Delivery 08/20/15 MPengilly
126560	09/17/2015	WINCO FOODS	MOSCOW	ID	500.00	GiftCard2015	Gift cards for Weekend Backpack Program. N. Stone
126561	09/17/2015	WOVAX LLC	MOSCOW	ID	75.04	1083	Aug 2015 Service for app/website hosting G.Bailey
126569	09/22/2015	AUSTIN, DARCY	CHELAN	WA	15.00	F/JV/V/V.Ball9/	Line official for F/JV/V Volleyball vs Lake City 9/1/15
126570	09/22/2015	CLARK, CASSIDY	PULLMAN	WA	15.00	V/V.Ball9/15/15	Line official for V Volleyball vs Post Falls 9/15/15
126571	09/22/2015	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	15,000.00	SEPT2015	September 2015 Medicaid Match for Trust Acct#0008673
126572	09/22/2015	EHLERS, HANNAH	MERCER ISLAND	WA	15.00	V/V.Ball9/15/15	Line Official for V Volleyball vs Post Falls 9/15/15
126573	09/22/2015	JACKSON - PC, DIANE	MOSCOW	ID	87.51	PCJULSEP2015	7/8/15-9/16/15 Petty cash expenses
126568	09/22/2015	TAMARA SUMMERS	MOSCOW	ID	-105.00	U.Credits/2014-	2014-15 Three University Credits reimb - Out of the Rock Summer2015
126574	09/22/2015	SUMMERS, TERILYN	MOSCOW	ID	105.00	U.Credits/2014-	2014-15 Three University Credits reimb - Out of the Rock Summer2015
126575	09/22/2015	THE EMPIRE HOTEL	NEW YORK	NY	1,767.45	CRS#a0WA000000F	Lodging for 2nd Teacher to NY MET 10/5-9/15 New York M.Berthiaume
126575	09/22/2015	THE EMPIRE HOTEL	NEW YORK	NY	353.49	CRS#0WA000000DK	Lodging for 1st Teacher to NY MET 10/9/15 New York (not covered by NYMET) J.Pals
126589	09/23/2015	ABENDROTH - ER, LANCE	MOSCOW	ID	99.90	TER8/12/15	Mileage for AD meeting Cd'A 8/12/15
126589	09/23/2015	ABENDROTH - ER, LANCE	MOSCOW	ID	125.20	TER9/11/15	Meal & mileage for V.Football at Joe Albi Stadium 9/11/15
126590	09/23/2015	ALVEY, ELAINE	MOSCOW	ID	180.00	U.Credits/2014-	2014-15 Three university Credits reimb - Envir Ed Spring 2015 & Idahozo Summer2015
126576	09/25/2015	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20150925ADFLD	Payroll accrual
126577	09/25/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,854.46	20150925ADAFB	Payroll accrual
126577	09/25/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,468.53	20150925ADAMF	Payroll accrual
126578	09/25/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,526.82	20150925ADCAF	Payroll accrual
126578	09/25/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,607.96	20150925ADDPC	Payroll accrual

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126591	09/23/2015	AT&T LONG DISTANCE	CAROL STREAM	IL	2.95	1162850968	September 2015 Long Distance
126592	09/23/2015	BYDALEK, ANDREW	PULLMAN	WA	35.00	SEPT2015CoachCe	8/20/15 Fundamentals of Coaching Certificate reimb
126593	09/23/2015	CAYWOOD, KATIE	MOSCOW	ID	35.00	SEPT2015CoachCe	4/8/15 Fundamentals of Coaching Certificate reimb
126594	09/23/2015	CLAUS, TONI	MOSCOW	ID	35.00	SEPT2015CoachCe	8/30/15 Fundamentals of Coaching Certificate reimb
126595	09/23/2015	CLEVENGER, BRETT	MOSCOW	ID	160.80	TER9/15/15	Meal & mileage for V. Boys Soccer vs Sandpoint 9/15/15
126579	09/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	173.15	RFP.	October COBRA Premiums - Cole/Fladager/Wyatt/Daug's/O'Leary
126579	09/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,330.15	20150925ADDDI	Payroll accrual
126596	09/23/2015	EHLERS, HANNAH	MERCER ISLAND	WA	15.00	V.Ball9/22/15	Line Official for Volleyball vs Sandpoint 9/22/15
587	09/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	16,633.80	20150925AFMED	Payroll accrual
587	09/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	71,123.56	20150925AFFIC	Payroll accrual
587	09/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	2,466.00	20150925ADFTX	Payroll accrual
587	09/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	16,633.80	20150925ADMED	Payroll accrual
587	09/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	71,123.56	20150925ADFIC	Payroll accrual
587	09/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	91,439.46	20150925ADFED	Payroll accrual
126597	09/23/2015	FRONTIER	ROCHESTER	NY	30.08	AUG2015	August 2015 Fax line & Long distance
126598	09/23/2015	HESPELT, NATHAN	MOSCOW	ID	35.00	SEPT2015CoachCe	8/23/15 Fundamentals of Coaching Certificate reimb
126580	09/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	566.08	20150925ADGRN	Payroll accrual
126581	09/25/2015	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20150925ADPGL	Payroll accrual
590	09/25/2015	VOYA FINANCIAL	MINOT	ND	1,350.00	20150925ADWRI	Payroll accrual
590	09/25/2015	VOYA FINANCIAL	MINOT	ND	1,140.00	20150925ADAFa	Payroll accrual
590	09/25/2015	VOYA FINANCIAL	MINOT	ND	1,778.00	20150925ADING	Payroll accrual
126582	09/25/2015	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	337.62	20150925ADLAT	Payroll accrual
126583	09/25/2015	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20150925ADCRU	Payroll accrual
126599	09/23/2015	LUCAS, JESSICA	MOSCOW	ID	31.00	PRSEP2015ASBCar	Reimbursement of Duplicate Payment of ASB Card for Josephine Sanford, ASB, Jakich
126600	09/23/2015	MARINEAU - ER, BILL	MOSCOW	ID	421.50	TER8/4/15	Meals & mileage for IASA Leadership conf 8/5-7/15 Boise
126601	09/23/2015	MATHIS, HAYLEE	MOSCOW	ID	35.00	SEPT2015CoachCe	8/18/15 Fundamentals of Coaching Certificate reimb
126602	09/23/2015	MOCK, JUDY	MOSCOW	ID	60.00	U.Credits/2014-	2014-15 One University Credit reimb - Math Reasoning EDCT505 Dec2014

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126584	09/25/2015	MOSCOW EDUCATION ASSOC	MOSCOW	ID	6,155.00	20150925ADMEA	Payroll accrual
126603	09/23/2015	NAPIER, SARA	MOSCOW	ID	35.00	SEPT2015CoachCe	8/16/15 Fundamentals of Coaching Certificate reimb
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	59.92	787273416001	Labels, Velcro coins post its, supplies SpEd/G.Ray
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	140.97	793082364001	HP 83A & 12A Printer Cartridges. English EPerryman
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	118.98	793308355001	Laminating film - classroom supplies
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	164.39	792780774001	Ink cartridges for Computer Lab S.Bontrager
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	302.85	790587127001	Toner for computers
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	6.00	787273418001	Labels, Velcro coins post its, supplies SpEd/G.Ray
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	29.97	787273417001	Labels, Velcro coins post its, supplies SpEd/G.Ray
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	33.75	787276698001	insertable dividers with tabs 3rd grade
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	104.99	787274493001	Projection screen for H.Palmer/Kdgn
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	4.79	787273415001	Labels, Velcro coins post its, supplies SpEd/G.Ray
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	59.78	789755263001	Pencil sharpeners 2-D.Bell - classroom
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	114.50	793080918001	Construction paper - classroom supplies
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	65.90	791302209001	Toner cartridge for Computer Lab S.Bontrager
126606	09/23/2015	OFFICE DEPOT	CINCINNATI	OH	153.09	790587441001	Toner cartridge for computers S.Bontrager
126607	09/23/2015	PAYTON - ACTIV, ASHLEY	PULLMAN	WA	35.00	SEPT2015CoachCe	8/31/15 Fundamentals of Coaching Certificate reimb
126608	09/23/2015	PERRYMAN - ER, ERIK	MOSCOW	ID	125.28	TERSEPT2015	Meal & mileage for Girls Soccer & volleyball at Rathdrum 9/10/15
589	09/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	88,889.81	20150925ADRET	Payroll accrual
589	09/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	148,193.14	20150925AFRET	Payroll accrual
589	09/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	16,494.89	20150925AFRSC	Payroll accrual
589	09/25/2015	PERSI	BOISE	ID	15,523.87	20150925ADPE3	Payroll accrual
589	09/25/2015	PERSI	BOISE	ID	4,556.12	20150925ADPEE	Payroll accrual
589	09/25/2015	PERSI	BOISE	ID	155.63	20150925ADPLP	Payroll accrual
126609	09/23/2015	REDINGER, DAVID	MOSCOW	ID	35.00	SEPT2015CoachCe	8/21/15 Fundamentals of Coaching Certificate reimb
126585	09/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	2,862.80	RFC.	October COBRA Premiums -

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126585	09/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	595.60	RFP	Cole/Fladager/Wyatt/Daug/O'Leary Back Premiums for Sept. 2015 - Martha Snyder
126585	09/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	103,043.40	20150925ADMS1	Payroll accrual
126585	09/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	7,337.15	20150925ADMS2	Payroll accrual
126585	09/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	91,618.10	20150925ADMSB	Payroll accrual
126610	09/23/2015	RIES, AMY	MOSCOW	ID	434.00	PRSEPT2015Turtl	Reimbursement for Over-payment for the Turtle Trip for Savannah Ries, Environmental Club, Eareckson
126611	09/23/2015	SCRIPTER - ER, TIFFANY	MOSCOW	ID	35.00	SEPT2015CoachCe	9/7/15 Fundamentals of Coaching Certificate reimb
126612	09/23/2015	SHEPHERD, NICHOLAS	MOSCOW	ID	35.00	SEPT2015CoachCe	8/20/15 Fundamentals of Coaching Certificate reimb
126613	09/23/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	18.90	Sept27/15MHS	Sept27/15 MHS bread
126586	09/25/2015	STANDARD INSURANCE CO.	PORTLAND	OR	1,544.60	20150925ADSLB	Payroll accrual
126586	09/25/2015	STANDARD INSURANCE CO.	PORTLAND	OR	286.10	20150925ADSLI	Payroll accrual
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	29.99	31483	Envelopes Admn/Office Supplies - Craig Allen, Admn
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	69.99	1555887001	HP 1012 Inkjet Cartridge R.Lyon English
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	11.99	1555876002	Deluxe Easel Pad Bundle R.Lyon English
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	15.29	31784	Cardstock paper H.Holman HR Office Supplies
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	39.97	32676	Hanging folders, labels, supplies Riely Kdgn
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	846.72	32542	Ink cartridges for Computer Lab S.Bontrager
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	15.98	32235	View binders- Office supplies for Business Office
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	63.99	32195	Ink Cartridge Admn/Office Supplies - Craig Allen, Admn
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	223.98	1555876001	Index Paper 90# and 110# E.Perryman Admin
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	101.28	33265	Pens, Comp books, supplies J.Albrecht Social Studies
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	127.98	32040	Ink cartridges classroom/teacher supplies S.Schneegans
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	246.36	31487	Ink cartridges, binder clips, classroom/teacher supplies A.Gingras

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126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	44.77	33357	Labels, supplies K.Spinarski
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	18.79	12438	Folders 5-L.Berg
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	39.99	31668	Avery labels Admn/Office Supplies - Craig Allen, Admn
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	80.18	33378	Comp books, colored pen/pencils, supplies for Academic Strategies. J.Pollard Secondary
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	37.95	11240	Post-its, indexes, supplies. Library D.Wear
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	45.95	29359	View binder, pens, office supplies for Business Office
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	166.81	15138	Pens, name badges, steno pads, supplies - Classroom. Secondary E.Perryman
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	39.99	11239	Logi speakers for M.Wear - Classroom. Secondary E.Perryman
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	294.04	11900	Vinyl banners for hiring bus drivers, stick-on vinyl numbers and letters, 8/12/2015, GHarris.
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	85.73	30419	Markers, tape, office supplies L.Hamma
126617	09/23/2015	STAPLES CREDIT PLAN	DES MOINES	IA	55.46	16245	Cardstock office supplies L.Hamma
588	09/25/2015	STATE TAX COMMISSION	BOISE	ID	42,216.00	20150925ADSTA	Payroll accrual
588	09/25/2015	STATE TAX COMMISSION	BOISE	ID	855.00	20150925ADSTX	Payroll accrual
126618	09/23/2015	THURSTON, WILLIAM	MOSCOW	ID	35.00	SEPT2015CoachCe	8/20/15 Fundamentals of Coaching Certificate reimb
126619	09/23/2015	UHRIG, JOSH	MOSCOW	ID	35.00	SEPT2015CoachCe	7/26/15 Fundamentals of Coaching Certificate reimb
126587	09/25/2015	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20150925ADUNC	Payroll accrual
126621	09/23/2015	U.S. BANK	ST LOUIS	MO	63.39	406700	Coffee for Unit of Study and Wonders training 08/27/2015 C.Brooks Starbucks
126621	09/23/2015	U.S. BANK	ST LOUIS	MO	249.60	704903	Jet Arm, Jet Height Adjusting Screw. Z.Russell VocEd Industrial Tech
126621	09/23/2015	U.S. BANK	ST LOUIS	MO	44.10	029/214/725/385	Meals IASA Conf Boise 8/5-7/15 GBailey
126621	09/23/2015	U.S. BANK	ST LOUIS	MO	237.15	3209/4234	Breakfast for Agenda Review 8/14/15; & Airfare for ISSA Brd Dir mtg 9/23/15 Boise G.Bailey
126621	09/23/2015	U.S. BANK	ST LOUIS	MO	130.28	5002	Food for Insurance Commitee working lunch 8/25/15 S.Clark
126621	09/23/2015	U.S. BANK	ST LOUIS	MO	53.50	81057	Food for Board Workshop 8/25/15 Jimmy Johns GBailey

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126621	09/23/2015	U.S. BANK	ST LOUIS	MO	29.47	96486	Meal for Board Agenda Review Mtg 9/3/15 GBailey Breakfast Club
126622	09/23/2015	WALLEN, HARPER	MOSCOW	ID	35.00	SEPT2015CoachCe	9/7/15 Fundamentals of Coaching Certificate reimb
126588	09/25/2015	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	33.95	RFP	Back premiums for September 2015 - Martha Snyder
126588	09/25/2015	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	603.47	20150925ADWDI	Payroll accrual
126623	09/23/2015	WILLIAMS, MARSHALL	MOSCOW	ID	35.00	SEPT2015CoachCe	8/19/15 Fundamentals of Coaching Certificate reimb
126624	09/23/2015	WILSON, CASEY	MOSCOW	ID	35.00	SEPT2015CoachCe	8/26/15 Fundamentals of Coaching Certificate reimb
126625	09/24/2015	ARTBEAT INC-LEWISTON	LEWISTON	ID	458.45	33481	Mimi Red Footballs w/imprinting for Elem Night 9/18/15. ASB SHOogsteen
126625	09/24/2015	ARTBEAT INC-LEWISTON	LEWISTON	ID	396.75	33402	Student Council Leadership T-Shirts. ASB CJakich
126626	09/24/2015	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	2,379.08	091115	Architectural Services for Bear Field ADA Bleachers SClark
126627	09/24/2015	BAND SHOPPE	CYNTHIANA	IN	503.55	664040-01	36X54" red, black, white china silk flag, J.Pals Band Trust
126627	09/24/2015	BAND SHOPPE	CYNTHIANA	IN	146.80	664040-02	Flag pole. J.Pals Band Trust
126628	09/24/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	94.82	000018-1,2,3	Invoices 18-1 \$175.01: 18-2 \$21.90: 18-3 \$14.39 for PO#0901500248 minus \$116.48 applied in error and should have applied to PO#0901600041 for Dictionary, Arabic and English for Victoria Morasch ENG
126628	09/24/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	216.00	105558	Daily Five books - classroom
126628	09/24/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	116.48	097356A	Children's & cultural books for Victoria Morasch ENL\$116.48 applied to PO#0901500248 in error.
126630	09/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	15248561	SEPT 2015 Monthly Lease payments Canon IRA6255 copier E.Norman
126630	09/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	15248560	SEPT 2015 Monthly Lease payments, Canon IR8085 K.McMillan
126630	09/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	15248559	SEPT 2015 Monthly Copier Lease agreement B.Marineau
126630	09/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	120.00	15248562	SEPT 2015 Quarterly Lease payments, Canon IR 1730if K.McMillan
126630	09/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	15255311	SEPT 2015 Monthly Lease payments, Canon

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126632	09/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	145.50	4016909206	IR 2535i PCR ACraig SEPT 2015 Maintenance Agreement fees on Canon IR8295, E.Perryman
126632	09/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	169.51	4016909261	SEPT 2015 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
126632	09/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	156.86	4016920237	SEPT 2015 Monthly Copier maintenance fees, Copies only B.Marineau
126632	09/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	684.63	4016905530	SEPT 2015 Monthly Copier maintenance fees, Copies only B.Marineau
126632	09/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4016902547	SEPT 2015 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
126632	09/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	100.39	4016922664	SEPT 2015 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
126632	09/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4016920741	SEPT 2015 Monthly maintenance fees, Canon N1730 copier K.McMillan
126632	09/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	54.78	4016895662	SEPT 2015 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
126634	09/24/2015	CAXTON PRINTERS LTD	CALDWELL	ID	22,618.43	457529	Reading Wonders, Idaho History, Math Investigation, World history materials for increased enrollment classes C.Brooks
126634	09/24/2015	CAXTON PRINTERS LTD	CALDWELL	ID	114.65	456505	Reading Wonders, Idaho History, Math Investigation, World history materials for increased enrollment classes C.Brooks
126634	09/24/2015	CAXTON PRINTERS LTD	CALDWELL	ID	60.90	457487	Reading Wonders, Idaho History, Math Investigation, World history materials for increased enrollment classes C.Brooks
126634	09/24/2015	CAXTON PRINTERS LTD	CALDWELL	ID	61.62	457655	Reading Wonders, Idaho History, Math Investigation, World history materials for increased enrollment classes C.Brooks
126635	09/24/2015	SAGE PUBLICATIONS COMPANY	THOUSAND OAKS	CA	4,116.31	6976819	Answers to essential questions. October Professional Development. C.Brooks
126636	09/24/2015	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	47009740	SEPT 2015 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
126637	09/24/2015	EASTBAY INC	CAROL STREAM	IL	353.76	28373	Wrestling Headgear for MHS S.Verlin
126638	09/24/2015	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	17515389	SEPT 2015 Lease Agreement fees on Canon

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							IR8295, E.Perryman
126640	09/24/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	36.95	102100	Reflective tape, shipping, 8/11 to 8/19/2015, SGreenwalt.
126640	09/24/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	40.80	102150	Reflective tape, shipping, 8/11 to 8/19/2015, SGreenwalt.
126640	09/24/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	360.12	400182	EGR valve assembly for #6, shipping, 8/11 to 8/19/2015, SGreenwalt.
126640	09/24/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	93.61	102201	Heater motor for stock, shipping, 8/11 to 8/19/2015, SGreenwalt.
126640	09/24/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	-10.00	102208	Credit for shipping 8/11 to 8/19/2015, SGreenwalt.
126641	09/24/2015	HEINEMANN	CHICAGO	IL	586.30	6520155	Calkins Units of Study Writing textbooks grades 5.6.7.
126642	09/24/2015	HUBER ACTION FREIGHT INC	COLFAX	WA	10.00	3067739	Shipping costs on Horizon Distributors INV#3P112830 08/20/15 LBarr
126642	09/24/2015	HUBER ACTION FREIGHT INC	COLFAX	WA	9.25	3067709	Shipping costs on Horizon Distributors INV#3P111421 08/04/15 LBarr
126642	09/24/2015	HUBER ACTION FREIGHT INC	COLFAX	WA	11.50	3067713	Shipping costs on Horizon Districutors INV#3P111571 08/05/15 LBarr
126643	09/24/2015	IMEA DISTRICT II	LEWISTON	ID	375.00	Dues/MHS	ID Music Edu. Association dues 2015-16 for MHS Band, Choir, Orchestra, Band, Pals, Choir, Sant
126644	09/24/2015	INTERNATIONAL READING ASSN	NEWARK	DE	39.00	1964709	2015-16 Membership renewal for K.Ardern WP Title I.
126645	09/24/2015	RICOH USA INC	DALLAS	TX	60.31	95369693	AUG 2015 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
126645	09/24/2015	RICOH USA INC	DALLAS	TX	282.69	95381982	SEPT 2015 Monthly copier lease agreement & copy charges McD L.Rogers
126645	09/24/2015	RICOH USA INC	DALLAS	TX	51.29	95412883	SEPT 2015 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
126646	09/24/2015	KCDA PURCHASING COOPERATIVE	KENT	WA	85.80	3933681	Spiral sketch pads 5-L.Berg
126646	09/24/2015	KCDA PURCHASING COOPERATIVE	KENT	WA	248.40	3940283	Laminating film received after PO #2011600005 closed DDavis
126647	09/24/2015	LCSC	LEWISTON	ID	72.00	092615	Entry fee for Inland Empire XC meet in Lewiston 09/26/15 A.Lancaster
126648	09/24/2015	MATH OLYMPIADS/MOEMS	BELLMORE	NY	109.00	Teamfee2016	M.O. registration for L.Stelck, Gifted Facilitator
126649	09/24/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	165.15	000577	Adding blow down valves to McD boiler LBarr

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126649	09/24/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	2.00	000579	Treads District Boilers LBarr
126649	09/24/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	69.60	000512	Pipe Thread, tee, nip MMS boiler rm LBarr
126650	09/24/2015	NCTM CONFERENCE REGISTRATION	RESTON	VA	117.00	2483700	2015-16 Membership fee for National Council of Teachers of Mathematics C.Brooks
126651	09/24/2015	NEEDHAM, SHANE	MOSCOW	ID	116.50	68724615365	Emp Reimb: Lunch for wrestling team 9/17/15 S.Needham Subway
126652	09/24/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	36.82	672526185-01	Chalkboard, border, bookmarks, lanyards 4-W.Thompson
126653	09/24/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	71.91	5271015	Calendar pages, bulletin, supplies 4-W.Thompson
126654	09/24/2015	REDINGER FIRE & SECURITY LLC	MOSCOW	ID	300.00	2083013572	Repair MMS Bells LBarr
126655	09/24/2015	RICOH USA INC	DALLAS	TX	28.16	5037969206	SEPT 2015 Monthly Service Agreement & copy fees MMS K.Hill
126655	09/24/2015	RICOH USA INC	DALLAS	TX	49.50	5037887129	OCT, NOV, DEC 2015 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
126656	09/24/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	75.72	13980N	Latches for buses, 8/27/2015, SGreenwalt.
126657	09/24/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	336.60	010-8214	2015-16 Scholastic News lgrd M.Cerovski, J.Spangler, T.Summers
126658	09/24/2015	SCHOOL OUTFITTERS	CINCINNATI	OH	1,515.20	INV11787945	Chairs and tables - 1st grade Roll L.Hamma
126659	09/24/2015	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI	OH	143.50	SK32-244600	Spelling Bee Enrollment - Luella Stelck, Facilitator
126660	09/24/2015	SEYMOUR, FELIA	PULLMAN	WA	15.00	V.BALL9/22/15	Line Official for Volleyball vs Sandpoint 9/23/15
126660	09/24/2015	SEYMOUR, FELIA	PULLMAN	WA	15.00	09/22/15RefPay/	MHS Volleyball official for Sandpoint game 09/22/15 SVerlin
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.98	316030	Angles for fabricating air filter fram for WP Boiler rm LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.40	315797	Fasteners McD Boiler Rm LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	41.98	315778	Valve Box McD Sprinkler system LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.98	315202	Ant Bait LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.99	314963	Wool Pad Boiler LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.48	315787	Hose Bibb, Galv Union MMS Kitchen LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.96	314650	Paracord, snap link bucket truck LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.58	315178	Fasteners LBarr

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.49	315817	Fasteners LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.07	316046	Gear Tie, Rivet air intake filter WP Boiler Rm LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.49	314464	Grip Glove District Supplies LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	34.99	314500	Wasp/Hornet Spray, hook LBarr Grounds
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.76	314529	Masking Tape LBarr District
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	47.19	314538	Fasteners LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.79	314612	Bark & Steer Compost DO Flower bed LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.57	314628	Fasteners LBarr District
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.93	314964	Pipe adapter, Ell's MMS Kitchen LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	54.74	315004	Nipple, Ell's Connectors MMS Kitchen LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.78	315030	Bulbs, clamp on light LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.45	315040	Elbow, adapters for MMS Kitchen LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.35	315055	Extension, traps, nut kit MMS Kitchen LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.07	315083	Adapter, Ell's MMS Kitchen LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.28	315255	Fasteners LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.72	315256	Bungee cords, 8/13/2015, GHarris.
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.99	315392	9V Battery 4PK LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.37	315441	Hose Mender MHS Office LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	59.90	315547	TubSurr Adhesive LBarr District
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.95	315631	Rubber Gloves, Fasteners LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.98	315645	Texture Spray Russell Drywall LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.57	315776	Black paint and primer, 8/21/2015, SGreenwalt.
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	315787A	AAA Battery PRO LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.49	315812	Sash Brush LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.96	315936	TubSurr adhesive LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.98	316234	Elec. Tape, Screw, Tie LBarr District
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	179.74	316280	Need Nose, Bit set, Adhesive LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.99	316311	Blade for sawzall LBarr
126665	09/24/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.28	316461	Magnet, eye bolt to retrieve pipe wrench LBarr
126666	09/24/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/C.Ihm	2015-16 Criminal History Check - Candy Ihm Substitute
126666	09/24/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/R.Corgate	2015-16 Criminal History Check - Rebecca Corgatelli Cross Country MHS

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Volunteer
126666	09/24/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/Z.Homer	2015-16 Criminal History Check - Zachary Homer Activities Worker MHS Volunteer
126666	09/24/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/D.Haas	2015-16 Criminal History Check - Derek Haas Activities worker MHS Volunteer
126667	09/24/2015	TEACHERS DISCOVERY	AUBURN HILLS	MI	126.39	70573	Artists of Latin America, Ask Me Bulletin Board, Artists of Spain Bulletin Board. World Languages LEareckson
126668	09/24/2015	TIME FOR KIDS	TAMPA	FL	111.50	2224455747	2015-16 Subscription to Time for Kids 2-D.Bell
126669	09/24/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	54.08	913652	Fly Fishing Supplies M.Pollard Science PCR
126669	09/24/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	6.99	899874	Tools LBarr
126669	09/24/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	69.99	911885	Cuisinart 12 Cup Black coffee maker for lounge at DO J.Smith
126669	09/24/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	9.96	901154	Foam Wasp/Hornet Spray LBarr
126670	09/24/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	54.00	580397	VC eVGA Classroom & Teacher Technology B.Marineau
126670	09/24/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	189.00	580685	Computer monitor. K.Ardern. WP
126670	09/24/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	175.00	580446	Projector light for Computer Lab
126670	09/24/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	651.00	580447	A new Intel NUC box (micro PC) Library Lena FNagler
126671	09/24/2015	WOODWORKER'S JOURNAL	HARLAN	IA	10.00	S53PIA	2015-16 Woodworkers Journal subscription. JDPoulos
591	09/29/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	0.00	20150929ADFED	Payroll accrual
591	09/29/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	54.24	20150929ADFIC	Payroll accrual
591	09/29/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	12.68	20150929ADMED	Payroll accrual
591	09/29/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	54.24	20150929AFFIC	Payroll accrual
591	09/29/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	12.68	20150929AFMED	Payroll accrual
Totals for checks					1,131,222.46		

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	784,086.92	0.00	195,666.36	979,753.28
230	LOCAL SPECIAL PROJECTS	0.00	0.00	800.00	800.00
232	AFTER SCHOOL PROGRAMS	9,723.67	50.00	6,004.21	15,777.88
234	ACTIVITIES	788.22	28.00	1,019.21	1,835.43
237	HEALTH EDUCATION NETWORK	0.00	0.00	130.28	130.28
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,280.00	2,280.00
241	DRIVER EDUCATION	67.98	0.00	0.00	67.98
243	PROFESSIONAL TECHNICAL	251.74	0.00	880.05	1,131.79
251	TITLE I-A ESEA IMPROVING BASIC	14,406.95	0.00	228.00	14,634.95
257	TITLE VI-B IDEA SCHOOL AGE	21,434.10	0.00	0.00	21,434.10
258	TITLE VI-B IDEA PRESCHOOL	710.27	0.00	0.00	710.27
263	PERKINS III - PROF/TECH ACT	634.99	0.00	0.00	634.99
271	TITLE II-A ESEA IMPROV TEACHER	629.82	0.00	3,717.63	4,347.45
281	FEDERAL SPECIAL PROJECTS	2,491.83	0.00	358.12	2,849.95
290	CHILD NUTRITION	18,038.01	18.60	19,799.33	37,855.94
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	22,379.08	22,379.08
710	EXPENDABLE TRUST FUND	470.41	0.00	0.00	470.41
720	NON-EXPENDABLE TRUST	24,128.68	0.00	0.00	24,128.68
***	Fund Summary Totals ***	877,863.59	96.60	253,262.27	1,131,222.46

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