

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
124817	04/01/2015	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	765.00	042715	Registration for Ed Law Institute 4/27-18/15 Boise GBailey, J Frenzel, K Campbell
124818	04/01/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/T.Campbel	Open PO 2014-15 Criminal History Check - Thomas Campbell Mentor Prgm
124821	04/02/2015	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	118.80	200151	Book Sets for Reading Intervention K.Tripepi
124872	04/02/2015	ADAMS, GLENN	MOSCOW	ID	190.32	TERMAR19/15	Meal & Mileage for Site Visit of Boulder Creek Academy 3/19/15 Bonners Ferry
124822	04/02/2015	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,100.00	8899	Charter travel to State Cheer in Nampa Idaho, 3/19-21/15
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	26.78	6956	Book, "Enhancing Professional Practice: A Framework for Teachers, 2nd Edition, S.Richards
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	134.14	4908/1173/0468	Neenah Exact Vellum Bristol Paper, Key rings, Safety Pins, Key Tags, Chemistry, Thornton
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	126.67	2720/5910	Surge Protectors, velcro tape. K. Hill
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	52.48	9537	The Student Leadership Challenge: Activities Book, ASB, Jakich
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	19.75	1404	Jennifer Government: A Novel, English, JCalvert
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	459.80	7937	iPad cases for Victoria Morasch, ENL program
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	77.27	6546/6267	Legends of Rif; Wrath of Caid, letterhead, caps. TScripter & DDavis
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	239.88	9192	Headphones for Kara Ardern WP Title I program
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	46.64	9039	Books for McDonald LRogers
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	69.47	0739	iPad cover for Jessica Shawley. PEP Grant. JRussell
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	109.50	3274	Adapters for projectors for PE teachers district wide. PEP Grant. JRussell
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	17.57	9224	Books for McDonald LRogers
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	14.99	0198	Reporting Drop Box - Craig Allen, Admn
124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	356.91	1925/4800/7817	Plug Cable, hook Up Wire Kit, DC Power Supply for MPollard's 4th quarter STEM class.

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124825	04/02/2015	AMAZON CREDIT PLAN	ATLANTA	GA	110.96	5552	Sharpies, books, index cards for 4grd A.Gress
124826	04/02/2015	ANDERSON'S SCHOOL EVENTS INC	MINNIAPOLIS	MN	232.93	6137421	Bass player kits, Curtains & Gossamer, ASB Arts Fest Decorations, CJakich
124873	04/02/2015	ARBORGREEN, PAMELA	PULLMAN	WA	11.40		Meals/S.Peterso Meals Reimbursement for Sean Peterson MHS M.Pengilly FdSrv
124827	04/02/2015	ARTBEAT INC-LEWISTON	LEWISTON	ID	526.80	31810	120 T-Shirts for "Silent Night" boys basketball game 2/18/15, ASB, CJakich
124827	04/02/2015	ARTBEAT INC-LEWISTON	LEWISTON	ID	817.50	32074	Arts Fest T-Shirts, ASB, Jakich
124874	04/02/2015	BELL, DEBORAH	MOSCOW	ID	109.16	ERMAR2015	Emp Reimb: Copying & stapling at FedEx Office 3/28/15 for 2nd grade
124828	04/02/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	25.00	090879	Science, history & philosophy books for MHS G.Wissner/ DO g.t. \$
124828	04/02/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	51.08	090043	Science, history & philosophy books for MHS G.Wissner/ DO g.t. \$
124828	04/02/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	34.36	090186	Science, history & philosophy books for MHS G.Wissner/ DO g.t. \$
124829	04/02/2015	BUSINESS PROFESSIONALS OF AMER	CINCINNATI	OH	3,780.00	154188	BPA Nat'l Registrations 5/6-9/15 Anaheim CA BPA & Voc Ed Business, JHuff
124830	04/02/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	87.04	91699FEB	FEB 2015 Produce M.Pengilly
124830	04/02/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	94.31	91698FEB	FEB 2015 Produce M.Pengilly
124830	04/02/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	52.09	91696FEB	FEB 2015 Produce M.Pengilly
124830	04/02/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	60.52	91700FEB	FEB 2015 Produce M.Pengilly
124830	04/02/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	73.14	91697FEB	FEB 2015 Produce M.Pengilly
124830	04/02/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	47.64	91701FEB	FEB 2015 Produce M.Pengilly
124831	04/02/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	77.99	208114044886	Wireless curriculum for Civil War unit -Cindy Samson, 5th grade
124831	04/02/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	349.97	208114006130	Markers, beads, play doh, chart tablets, pouches, etc. Kdgn/H.Palmer
124875	04/02/2015	CLEVENGER, BRETT	MOSCOW	ID	110.40	TERMAR28/15	Meal & Mileage for Baseball 3/28/15 Cd'A
124833	04/02/2015	CULLIGAN LLC	MOSCOW	ID	69.90	515500	APR 2015 Monthly water cooler rental & bottled water charges Lena L.Sturgis
124833	04/02/2015	CULLIGAN LLC	MOSCOW	ID	70.95	961900	APR 2015 Monthly water cooler rental & bottled water fees WP J.Pierce
124833	04/02/2015	CULLIGAN LLC	MOSCOW	ID	48.45	785033	APR 2015 Monthly water cooler & bottled water Russell Callen
124833	04/02/2015	CULLIGAN LLC	MOSCOW	ID	28.95	622100	APR 2015 Monthly water cooler rental & bottled water Tech Dept

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124833	04/02/2015	CULLIGAN LLC	MOSCOW	ID	7.95	082836	APR 2015 Monthly water cooler & bottled water SSF L.Barr
124833	04/02/2015	CULLIGAN LLC	MOSCOW	ID	34.95	622200	APR 2015 Monthly water cooler rental & bottled water for District Office
124819	04/02/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	124.38	RFP	April COBRA premiums - Pamela Arborgreen/Debra Wyatt/Donna Fladager
124834	04/02/2015	DELTA EDUCATION INC	CHICAGO	IL	148.74	202501185701	FOSS Science Kit refills, seeds, bags, L.Stelck
124834	04/02/2015	DELTA EDUCATION INC	CHICAGO	IL	99.97	202501185209	Pillbugs/sowbugs for FOSS science Kdgn/Palmer and Riely
124835	04/02/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	676.96	611031-5	Library books for West Park Elementary FNagler
124835	04/02/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	342.40	605367-0	Library books for Lena Whitmore Elementary FNagler
124835	04/02/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	710.41	611025-0	Library books for McDonald Elementary FNagler
124836	04/02/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	82.08	7942336A	Mar 2015 Supplies MPengilly
124836	04/02/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	218.50	7915485	Feb 2015 Food MPengilly
124836	04/02/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	461.42	7942351	Mar 2015 Food MPengilly
124836	04/02/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	35.04	7928247A	Mar 2015 Supplies MPengilly
124836	04/02/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	183.02	7942336	Mar 2015 Food MPengilly
124836	04/02/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	184.95	7915494	Feb 2015 Food MPengilly
124836	04/02/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	648.49	7915494A	Feb 2015 Dairy MPengilly
124836	04/02/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	515.15	7928246A	Mar 2015 Dairy MPengilly
124836	04/02/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	153.24	7928246	Mar 2015 Food MPengilly
124836	04/02/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	520.37	7942351A	Mar 2015 Dairy MPengilly
124836	04/02/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	316.83	7915485A	Feb 2015 Supplies MPengilly
124836	04/02/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	943.63	7928247	Mar 2015 Food MPengilly
124837	04/02/2015	GRANITE FUNDRAISING OF MT INC	MISSOULA	MT	2,868.40	4063603156	Beef Jerky for Softball fundraiser T.Matsuoka
124876	04/02/2015	GREEN - ER, ALLEN	MOSCOW	ID	127.50	TERMAR27/15	Meal & Mileage for Track & Baseball 3/27/15 Post Falls
124838	04/02/2015	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	55.75	216107	Gas Acetylene for Industrial Tech Supplies, Voc Ed Industrial Tech, ZRussell
124838	04/02/2015	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	171.00	215630	Paint for Industrial Tech, MHS Parents of SNRS ZRussell
124839	04/02/2015	HILL, PAUL M	MOSCOW	ID	35.00	4242	Repairs to Cello, Band, JPals
124877	04/02/2015	HOLZMAN, GABRIELA	MOSCOW	ID	552.52	TERMAR13/15	Lodging, meals & mileage for Data &

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							Meaning ful Instruction 3/14/15 Tacoma WA
124878	04/02/2015	IDAHO DEPARTMENT OF EDUCATION	BOISE	ID	920.00	10340	Return portion of State pre-paid Broadband Funds J.Johnson
124879	04/02/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	150.00	28173-1	MAR2015 MMS IDLA Student Courses for: K.Lapaglia German1A & Math8B
124840	04/02/2015	IDAHO SPORTING GOODS	BOISE	ID	578.96	76882	T-shirts and hoodies for Wrestling team Shane Needham
124841	04/02/2015	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	1,475.32	1503-023856	Birch, Oak Red, Cherry, Maple Hard, Walnut, Voc.Ed Tech & Tech Club, Russell
124842	04/02/2015	RICOH USA INC	DALLAS	TX	1,072.91	94387968	MAR 2015 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
124805	04/02/2015	JAKICH-KUNZE, CHARLENE	MOSCOW	ID	-82.00	ERMAR27/15	Glidecam HD2000 Stabilizer System and Lens for ASB Lip Dub CJakich BorrowLenses.com 3/27/15
124843	04/02/2015	JAKICH-KUNZE, CHARLENE	MOSCOW	ID	146.24	ERMAR27/15	Glidecam HD2000 Stabilizer System and Lens for ASB Lip Dub CJakich BorrowLenses.com 3/27/15
124844	04/02/2015	JOHNSON CONTROLS INC	DALLAS	TX	387.65	1-19347609318	Thermostats LBarr District
124845	04/02/2015	JW PEPPER & SON INC	EXTON	PA	25.97	14567082	Sound Innovations #1 and #2 Orchestra violin book/cd/dvd. J.McIntosh
124845	04/02/2015	JW PEPPER & SON INC	EXTON	PA	66.99	14573748	Sheet Music, The Wild Rover, IPA Vowel Poster, Choir, SSant
124846	04/02/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	230.00	0475995-IN	Pole and Vault plugs PHelbling Track
124847	04/02/2015	LAKESHORE LEARNING	CARSON	CA	93.15	5243700315	Books and a CD Kdgn/H.Palmer
124847	04/02/2015	LAKESHORE LEARNING	CARSON	CA	144.18	5246140315	Paper, picture story, educational games M.Cerovski
124847	04/02/2015	LAKESHORE LEARNING	CARSON	CA	249.45	5355330315	Common Core Math, games, comprehension packages SpEd P.Abbott Donation\$
124848	04/02/2015	LEWISTON INDEPENDENT SCHOOL DI	LEWISTON	ID	100.00	032115	Track Entry fees for Lewiston Invite 3/21/15 P.Helbling
124848	04/02/2015	LEWISTON INDEPENDENT SCHOOL DI	LEWISTON	ID	75.00	031415	Track Entry fees for Sweeney Invite 3/14/15 P.Helbling
124849	04/02/2015	LIVEBINDERS INC	SAN FRANCISCO	CA	109.50	10243	2015 Web Live Binders annual subscription ending 01/21/16 for Curriculum C.Brooks
124850	04/02/2015	MCGRAW-HILL COMPANIES	CHICAGO	IL	432.32	85369983001	Connecting Math Concepts SpEd P.Abbott
124851	04/02/2015	NATIONAL ASSOCIATION FOR MUSIC	RESTON	VA	117.00	114849	NAFME Full-time Active Membership for

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							Stephanie Sant, Choir, Sant
124852	04/02/2015	NASCO MODESTO	SALIDA	CA	173.45	33251	Beakers, lighting ball, laser set 4th-W.Bascom SEL
124852	04/02/2015	NASCO MODESTO	SALIDA	CA	34.54	33157	Butterfly coupon for Kdgn/H.Palmer
124853	04/02/2015	NASSP	RESTON	VA	27.00	0101379575	Raising Student Voice & Participation (RSVP) High School Edition, ASB, Jakich
124854	04/02/2015	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	70.80	550614	Boiler chemicals District LBarr
124854	04/02/2015	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	45.66	551110	Hose fittings for thermostat LBarr District
124855	04/02/2015	NORCO INC - MOSCOW	BOISE	ID	122.96	21189837607	Grinder, charger for shop LBarr Grounds
124855	04/02/2015	NORCO INC - MOSCOW	BOISE	ID	18.96	21153372509	Apron for mixing chemicals MCass
124855	04/02/2015	NORCO INC - MOSCOW	BOISE	ID	105.48	21221835387	Silicone 7 vapor cartridge for Industrial Tech Supplies, ZRussell
124855	04/02/2015	NORCO INC - MOSCOW	BOISE	ID	130.00	212218043669	Organic Vapor & cartridge for Voc Ed Industrial Technology, Z.Russell
124856	04/02/2015	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	86.90	10141957	CELF-5 (SLP assessment) record forms, Freeman/S.Richards Duplicate order
124856	04/02/2015	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	727.65	10141908	BASC-2, Teacher report forms, ages 12-21, B.Cole & S.Richards
124880	04/02/2015	PERRYMAN - PC, ERIK	MOSCOW	ID	300.00	2015/Lock	2014/15 End of the Year Lock Refunds E.Perryman
124857	04/02/2015	POTLATCH SCHOOL DISTRICT 285	POTLATCH	ID	410.64	2088751231	Reimburse Potlatch HS for shared room for BPA National conf 5/6-9/15 Anaheim CA JHuff
124858	04/02/2015	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	2.71	8676-156574	Bolts and nuts, 3/6/2015, SGreenwalt.
124858	04/02/2015	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	1.20	8676-156429	Nuts and bolts, 3/4/15, SGreenwalt.
124858	04/02/2015	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	13.93	8676-156407	Right angle needle nose LBarr
124859	04/02/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	74.92	5034942	Number line, book bags Kdgn/H.Palmer
124820	04/02/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,911.65	RFP	April COBRA premiums - Pamela Arborgreen/Debra Wyatt/Donna Fladager
124881	04/02/2015	RUSSELL, JENNIFER	MOSCOW	ID	12.65	IDRMAR2015	March 2015 In-District Mileage
124882	04/02/2015	SAMSON, CYNTHIA	PULLMAN	WA	326.83	ERMAR2015	Emp Reimb: Civil War hats, belts & lab coat for 5grd from Block Buster Costumes 3/4/15
124860	04/02/2015	SHAPE AMERICA	FREDERICK	MD	1,690.00	21709	Registrations for SHAPE America Natl Conf 3/17-21/15 PEP Grant. JRussell
124861	04/02/2015	SHINDIGZ	SOUTH WHITLEY	IN	48.68	F12178540001	Gossamer roll; Backdrop; Door Cover T.Scripser English
124862	04/02/2015	SKYWARD	STEVENS POINT	WI	23,585.00	0000169920	7/1/15-6/30/16 Skyward Software Annual

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							License Fee
124883	04/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	76.80	MAR12/15Lena	Mar12/15 Lena bread
124883	04/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	64.90	MAR12/15McD	Mar12/15 McDonald bread
124883	04/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	15.60	MAR12/15WP	Mar12/15 W.Park bread
124883	04/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	57.92	MAR12/15RUSL	MAR12/15 Russell bread
124883	04/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	70.66	MAR12/15MMS	Mar12/15 MMS bread
124883	04/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	71.60	MAR12/15MHS	Mar12/15 MHS bread
124863	04/02/2015	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	336.87	S141301	Complete Set of Continent Map puzzles, Posters, Population Map 2015. J. Albrecht
124864	04/02/2015	SUN RENTAL CENTER	PULLMAN	WA	141.81	74940	Rent welder: MMS bus lane, MHS handrail, Fence Posts LBarr
124865	04/02/2015	THE COSTUMER INC	SCHENECTADY	NY	604.63	287839	Civil War hats 5th-L.Berg
124866	04/02/2015	THE SPARK PROGRAMS	SAN DIEGO	CA	339.00	204900908467	Spark curriculum for MMS and Adventure club. PEP Grant. JRussell
124866	04/02/2015	THE SPARK PROGRAMS	SAN DIEGO	CA	339.00	204900908460	Spark curriculum for MMS and Adventure club. PEP Grant. JRussell
124867	04/02/2015	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	960.00	May2015	Facility Rental/Lifeguards 4th Gr 05/11-14/15 & 5th 05/18-21/15 Swimming unit- PE Instructor
124884	04/02/2015	UNIVERSITY OF IDAHO BURSAR	MOSCOW	ID	6,893.50	Fall2014/FASFOR	Fall2014 Fast Forward UofI Courses for 50 MHS Students MLTaylor
124884	04/02/2015	UNIVERSITY OF IDAHO BURSAR	MOSCOW	ID	146.25	Fall2014/FASFOR	Fall 2014 Fast Forward UofI Course for Student not reimb by State MLTaylor
124868	04/02/2015	UNIVERSITY OF IDAHO	MOSCOW	ID	150.00	2015-AAJOPL	Rental of Sub Woofers for April 11, 2015 MHS Dance, Class of 2018, Dalebout
124869	04/02/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	32.00	564623	HDMI cables, port, adapter, 5th grade LBradway
124870	04/02/2015	WASHINGTON STATE UNIV - RAPTOR	PULLMAN	WA	30.00	0807	1.5 Hour Presentation to Mr. Quinn's Advanced Enviromental Class
124871	04/02/2015	ZEPOZ	PULLMAN	WA	240.51	2854	Bowling and Snacks for Buddy Club 3/7/15 C.Singleton
124885	04/03/2015	OFFICE DEPOT	CINCINNATI	OH	1.08	755789804001	Staples 1/4" for district office LCourtright
124885	04/03/2015	OFFICE DEPOT	CINCINNATI	OH	128.82	755789805001	Toner and supplies for district office LCourtright
124886	04/03/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	60.55	S101179619	Shop electrical repairs MHS LBarr
124886	04/03/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	81.47	S101180814	Tape, Cord Conn, Filler for shop repairs MHS LBarr

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124886	04/03/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	69.41	S101183913	Bulbs SSB parking lot & roof lights MMS LBarr
124887	04/07/2015	EMPLOYEE BENEFITS GROUP INC-MA	SPOKANE	WA	2,325.00	40615	April 2015 Employee Benefits Consulting Service S.Clark
124888	04/07/2015	MOSCOW CHARTER SCHOOL	MOSCOW	ID	8,614.65	JAN-MAR2015	January-March 2015 VI-B Grant Funds
124889	04/07/2015	UNIVERSITY OF IDAHO	MOSCOW	ID	100.00	2015-AAJOPL-A	Rental of Lighting System, Small Stage for 4/11/15 dance at MHS
124890	04/08/2015	BUTTERFIELD, KENNETH	MOSCOW	ID	6.00	K+Refund	2014-15 K+ Program overpayment refund
124891	04/08/2015	MILLER, DALE & KARI	MOSCOW	ID	6.00	K+Refund	2014-15 K+ Program overpayment refund
124892	04/08/2015	WINCO FOODS	MOSCOW	ID	500.00	APR2015	Gift cards for Weekend Backpack food program. N.Stone
124893	04/09/2015	CARSCALLEN, DEBBY	MOSCOW	ID	394.90	TERMAR27/15	Registration, meals, mileage, lodging fees for NW Athletic Trainer Assoc Mtgs 3/27-29/15 Spokane
124894	04/09/2015	GOURLEY, GALE	MOSCOW	ID	44.05	IDMRMAR2015	March 2015 In-District mileage
124895	04/09/2015	LEEF, HENRY	POTLATCH	ID	42.18	IDMRMAR2015	March 2015 In-District mileage
124896	04/09/2015	MEIER, MARK	MOSCOW	ID	16.44	IDMRMAR2015	March 2015 In-District mileage
124897	04/09/2015	MITCHELL, MATHEW	PULLMAN	WA	64.25	IDMRMAR2015	March 2015 In-District mileage
124897	04/09/2015	MITCHELL, MATHEW	PULLMAN	WA	33.30	TERMAR24/15	Mileage for IETA Mtg 3/24/15 Lewiston
124898	04/09/2015	MORASCH, VICTORIA	MOSCOW	ID	34.35	IDMRMAR2015	March 2015 In-District mileage
124900	04/09/2015	OFFICE DEPOT	CINCINNATI	OH	165.55	762825222001	Construction paper - classroom supplies L.Rogers
124900	04/09/2015	OFFICE DEPOT	CINCINNATI	OH	86.36	762788514001	Construction paper - classroom supplies L.Rogers
124900	04/09/2015	OFFICE DEPOT	CINCINNATI	OH	479.29	761529240001	Post-its, tape, ink for BHeidelberger & Ink cartridges for teachers L.Hamma
124900	04/09/2015	OFFICE DEPOT	CINCINNATI	OH	7.44	762788515001	Construction paper - classroom supplies L.Rogers
124900	04/09/2015	OFFICE DEPOT	CINCINNATI	OH	247.80	762823593001	Toner cartridges L.Snyder/tech
124900	04/09/2015	OFFICE DEPOT	CINCINNATI	OH	255.80	762824791001	Toner cartridges L.Snyder/tech
124900	04/09/2015	OFFICE DEPOT	CINCINNATI	OH	95.76	763002670001	Printer Cartridge Admin; White Chalk Secondary EPerryman
124900	04/09/2015	OFFICE DEPOT	CINCINNATI	OH	18.99	761529240002	Post-its, tape, ink for BHeidelberger & Ink cartridges for teachers L.Hamma
124901	04/09/2015	RAY, GERI	MOSCOW	ID	53.85	ERMAR31/15	Rocker, socks, basket for Sensory Room G.Ray SpEd Walmart 3/31/15
124902	04/09/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/PRhodes	2014-15 Criminal History Check - Preston Rhodes MHS Track volunteer
124903	04/10/2015	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	334.86	53448	Jan-June 2015 Lease for Postage Machine

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							R.Fisher SSF
124904	04/10/2015	ANDERSON'S SCHOOL EVENTS INC	MINNIAPOLIS	MN	84.92	6142303	Prom Royalty Sashes, Jr Class, PBlount
124905	04/10/2015	ARTBEAT INC-LEWISTON	LEWISTON	ID	163.35	31955	Printing on T-shirts for Cheer team K.Caywood
124906	04/10/2015	BIO CORPORATION INC	ALEXANDRIA	MN	125.49	217850	8 fetal pigs for Biology class (9"-11" Double). M.Pollard
124907	04/10/2015	BOULDER CREEK ACADEMY	OREM	UT	6,797.90	Mar2237115	March 2015 Tuition, Room & Board S.Richards SpEd
124908	04/10/2015	BRUNEEL TIRE	BOISE	ID	160.95	156329	Muffler and installation for #41, 9-11-14, S.Greenwalt.
124909	04/10/2015	BULLOCK TRANE SERVICE CO INC	SPOKANE	WA	860.21	17515	Bearing Kit Lf hand for heating supply LBarr
124909	04/10/2015	BULLOCK TRANE SERVICE CO INC	SPOKANE	WA	871.66	17519	Bearing Kit Rt hand for heating LBarr
124910	04/10/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	6,914.50	937257	March 2015 fuel bill GHarris.
124911	04/10/2015	CONCESSIONS SUPPLY	SPOKANE	WA	244.40	90987	Food items for concession stand S.Verlin
124912	04/10/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	68.40	106834	Legal ad. Call for bids for Network Upgrades 2/21, 03/04/15
124912	04/10/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	170.45	442293	Display Ads: Kindergarten Reg 3/21,25,27/15 G Bailey
124912	04/10/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	424.75	441364	Display Ads: Thank you 3/4&7/15 G Bailey
124912	04/10/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	130.82	107844	CLAD Bus Drivers
124913	04/10/2015	DANIEL PAUL EXCAVATING	MOSCOW	ID	770.00	TC8122	Valve excavation, waterline leak MMS parking lot LBarr
124914	04/10/2015	DELL MARKETING LP	CHICAGO	IL	7,058.34	XJNJ5DK86	One Dell PowerEdge Servers - Replacement schedule Tech Dept G.Gourley
124914	04/10/2015	DELL MARKETING LP	CHICAGO	IL	6,826.32	XJNJ67T22	2 Dell PowerEdge Servers - Replacement schedule Tech Dept G.Gourley
124915	04/10/2015	DEMCO MEDIA INC	MADISON	WI	982.75	5560132	Laminate 9 & 10"X400" to cover Engl Adoption books, Carryover, EPerryman
124916	04/10/2015	BLICK ART MATERIALS	CHICAGO	IL	43.51	4294475	Watercolor paper. T.Scripser
124917	04/10/2015	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	119.85	RI102362341	Jan, Feb, Mar 2015 Rental of District postage meter R.Fisher SSF
124918	04/10/2015	FREDRICKSON, MICHELE	PULLMAN	WA	2,600.00	77	February 2015 Audiological services S.Richards SpEd
124920	04/10/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	427.66	S10353706	St Mary's USDA Freight delivery 03/03/15 MPengilly FdSrv

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124919	04/10/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	7,457.53	S10353705	USDA Food & Freight delivery 03/03/15 MPengilly FdSrv
124919	04/10/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	2,153.97	S10353708	Food Delivery 03/03/15 MPengilly FdSrv
124919	04/10/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	1,152.25	S10353707	Food Delivery 03/03/15 MPengilly FdSrv
124919	04/10/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	10.86	S10353704	USDA Food & Freight delivery 03/03/15 MPengilly FdSrv
124921	04/10/2015	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	1,743.00	290554	February 2015 Legal Services GBailey
124922	04/10/2015	IDAHO FUTURE PROBLEM SOLVING	OROFINO	ID	345.00	2084765072	Registration for State Bowl on April 25th, 2015
124923	04/10/2015	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	PS2015.32	2014/15 Unemployment monitoring fees J.Johnson
124924	04/10/2015	JANET M. CARLSON-COMS	COEUR D'ALENE	ID	900.00	010215	JAN/FEB 2015 Orientation & Mobility services, SRichards
124925	04/10/2015	JW PEPPER & SON INC	EXTON	PA	34.99	14575447	Be Our Guest SATB, Songs of a Disney Princess. T.Garrett
124925	04/10/2015	JW PEPPER & SON INC	EXTON	PA	75.99	14575340	Halo Suite - Sheldon. T.Garrett
124926	04/10/2015	KCDA PURCHASING COOPERATIVE	KENT	WA	254.80	3897704	Colored Butcher Paper, Black, White, Green, Brown E.Perryman Secondary
124927	04/10/2015	LATAH SANITATION	MOSCOW	ID	64.58	334992	Storage containers MMS field house LBarr
124927	04/10/2015	LATAH SANITATION	MOSCOW	ID	53.21	335018	Storage container MMS field house LBarr
124928	04/10/2015	LEO'S PHOTOGRAPHY	SPOKANE	WA	161.00	928	K+ Class Pictures for WP K+ Teachers
124929	04/10/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	4.25	0009473	Heater Repair LW LBarr
124929	04/10/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	11.30	0006618	Bushing for steam coil at LW LBarr
124929	04/10/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	6.55	0007465	90 elb MHS boiler LBarr
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	8.76	788639	Clamps, 3/13 thru 3/23/15, SGreenwalt.
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	2.22	788623	Clamps, 3/13 thru 3/23/15, SGreenwalt.
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	6.69	787259A	Wire, 3/3/15 to 3/5/15, SGreenwalt.
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	-11.99	787268	Ice scraper, 3/3/15 to 3/5/15, SGreenwalt.
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	22.98	787309	Snowbrush, 3/3/15 to 3/5/15, SGreenwalt.
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	3.29	787350	Oil filters, 3/3/15 to 3/5/15, SGreenwalt.
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	20.44	787976	Antifreeze, 3/13 thru 3/23/15, SGreenwalt.
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	31.55	788353	Bus wax, 3/13 thru 3/23/15, SGreenwalt.
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	11.99	787259	Ice scraper 3/3/15 to 3/5/15,

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							SGreenwalt.
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	20.27	787123A	Oil filters, air filters 3/3/15
							SGreenwalt.
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	14.49	787123	Air filters 3/3/15, SGreenwalt.
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	11.68	788489	Adhesive, 3/13 thru 3/23/15, SGreenwalt.
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	44.99	788881	Rubber Air Hose Shop LBarr
124932	04/10/2015	MOSCOW AUTO PARTS	MOSCOW	ID	8.15	789203	Oil Filter, Spark plugs 03/31/15 LBarr
124933	04/10/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	11.34	79230	Track pole vault frame Grounds LBarr
124933	04/10/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	47.97	79356	Post to protect 5th St handrail LBarr
124934	04/10/2015	NASCO MODESTO	SALIDA	CA	37.67	34973	Butterfly Garden Kdgn-E.Riely
124935	04/10/2015	NATIONAL CONGRESS ON SCHOOL TR SISTERS		OR	300.00	2015051715	Registration for Nat'l Congress School Transportation conf 5/17-20/15 Des Moines Iowa, for GHarris
124936	04/10/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	9.88	333226	Wire ties, 3/24/15, SGreenwalt.
124937	04/10/2015	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	210.00	051315	"The Sound of Light" program 4/30/15 4grd field trip
124938	04/10/2015	PARTSMASTER	DALLAS	TX	47.04	20871414	Pliers, butt connectors, 2/25/2015, SGreenwalt.
124939	04/10/2015	PIZZA PERFECTION	MOSCOW	ID	18.54	390367	Pizza for ASB Activities C.Jakich
124939	04/10/2015	PIZZA PERFECTION	MOSCOW	ID	168.50	388417	Pizza for CAYA students from Mexico 3/12/15 Carryover, E.Perryman
124940	04/10/2015	PROMETHEAN INC	ALPHARETTA	GA	412.00	200/60155583	PRM-32 & PRM-35 Projector bulbs K.Hill
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	38.97	304597	Push Adapter, ball valve McD greenhouse LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.99	304616	Tire Sealant Kubota Mower LBarr Gounds
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.98	304670	Clear Bulbs MHS Auditorium LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	303648	Ang Valve sink shut off LW LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.58	304547	Pipe Cap UV repair LW LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	62.99	304475	Hand Truck LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.97	303715	Wired Control MMS & MHS LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.23	303601	#11, bushing and vinyl tubing for steam cleaner, 3/5/2015 & 3/10/2015, SGreenwalt.
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.97	303503	Wheelbarrow Tub (baseball field) Sealant (Track) LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.57	303528	Butane Cylinder MMS Concessions LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.07	303796	Link, Rod to repair baseball drag LBarr Grounds

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124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	34.99	303809	Sprinkler LBarr Grounds
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.98	303871	Spring Clamp LBarr tools
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.27	304140	Enamel, primer, pin LBarr Grounds
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.45	304167	Work Gloves LBarr Grounds
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.99	304236	Mapp Gas LBarr District
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.38	304237	Pin, primer, Enamel for tractor & MHS handrail LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.98	304759	Fan control SSF reostats LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.19	304913	Red Enamel MHS post LBarr Grounds
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.79	305024	Poly Funnel for damage control LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.98	303276	Flip covers for #20, 3/5/2015 & 3/10/2015, SGreenwalt.
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.67	303041	Fasteners, Pole Vault Frame for pads LBarr Grounds
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.54	303133	Vinyl Tubing to syphone water LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.98	303151	2" black and white number set, 3/3/15, SGreenwalt.
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	39.55	303157	Coupler/Wiremolder, Plastic Wire Channel for MHS Auditorium, B.Clevenger
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	62.99	303263	Hand Truck LBarr District
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-44.00	CREDIT303265	Return Hand Truck and buy Fasteners LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.08	304026	Wax Ring for toilet seat MHS, Seal Tape for district LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.90	303285	Vinyl Tubing to repair air lines MHS LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.27	303386	Adapter, Hose Bibb MMS concessions LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.98	303603	Cap for old lower locker rooms MMS LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.16	304020	Plug for steam trap MMS LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.99	304058	Contact cement for counters MMS Library/shop LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.98	304109	Pein Hammer, head Lamp LBarr Shop
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.41	304193	Cap, Plugs Sealant LW LBarr
124945	04/10/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	304664	Ant dust LBarr District
124947	04/10/2015	SUPPLYWORKS	LOS ANGELES	CA	900.60	332095991	Bath tissue LBarr Custodial
124947	04/10/2015	SUPPLYWORKS	LOS ANGELES	CA	46.46	333208247	Mop Handle & duster LBarr Custodial
124947	04/10/2015	SUPPLYWORKS	LOS ANGELES	CA	22.50	332096007A	Change mop handle, duster LBarr

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							Custodial
124947	04/10/2015	SUPPLYWORKS	LOS ANGELES	CA	365.76	330970278	Round containers LBarr Custodial
124947	04/10/2015	SUPPLYWORKS	LOS ANGELES	CA	3,348.15	331749895	Floor Mats charcoal MMS entry/field house LBarr
124947	04/10/2015	SUPPLYWORKS	LOS ANGELES	CA	59.52	332096007	Aerosol spray LBarr Trans
124947	04/10/2015	SUPPLYWORKS	LOS ANGELES	CA	158.97	332651611	Belt, bearings, filter for Vac repair LBarr
124947	04/10/2015	SUPPLYWORKS	LOS ANGELES	CA	129.62	332651629	Brush, filter, fee & laborfor Vac Repair LBarr
124947	04/10/2015	SUPPLYWORKS	LOS ANGELES	CA	392.14	332766690	Backpack vac for MMS Bear Den LBarr
124948	04/10/2015	WOVAX LLC	MOSCOW	ID	239.97	1001	Jan-Mar 2015 Monthly Service for app/website hosting GBailey
124948	04/10/2015	WOVAX LLC	MOSCOW	ID	600.00	032515	MHS, MMS, MMS Library website work GBailey
124949	04/15/2015	AT&T LONG DISTANCE	CAROL STREAM	IL	7.33	1161905777	April 2015 Long Distance
124950	04/15/2015	AVISTA UTILITIES	SPOKANE	WA	30,364.58	MAR2015	March 2015 Gas & Electric charges
124951	04/15/2015	BARNES, ROBIN	MOSCOW	ID	719.16	TERMAR2015	Meals, mileage & parking for SHAPE America Nat. conf 3/16-20/15 Seattle
124952	04/15/2015	BRIGGS, COLIN	MOSCOW	ID	119.88	TERAPR4/15	Mileage for Track meet invite 4/4/15 Deer Park WA
124953	04/15/2015	CARSCALLEN, LISA	MOSCOW	ID	230.00	TERMAR2015	Meals for SHAPE America Nat. conf 3/16-20/15 Seattle
124954	04/15/2015	CAUDLE, AMANDA	MOSCOW	ID	14.66	IDMRMAR2015	March 2015 In-District Mileage
124955	04/15/2015	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	7,050.13	MAR2015	March 2015 District Wide Utilities
124956	04/15/2015	DEARIEN, CHRISTY	MOSCOW	ID	75.00	IDLARefund	IDLA Student Course refund for C.Dearien Intro to Programming Java JAN2015
124957	04/15/2015	DIAL, TAMI	MOSCOW	ID	75.00	IDLARefund	IDLA Student Course refund for K.Dial Dual Credit Sociology JAN2015
124958	04/15/2015	DORSCHER, JOANN	MOSCOW	ID	90.49	IDMRMAR2015	March 2015 In-District mileage
124959	04/15/2015	DOTY, STACEY	MOSCOW	ID	75.00	IDLARefund	IDLA Student Course refund for S.Doty Dual Credit Fundamentals of Health Professions JAN2015
124960	04/15/2015	FEALY - ER, GENEVIEVE	MOSCOW	ID	680.12	TERMAR2015	Meals, mileage & parking for SHAPE America Nat. conf 3/16-20/15 Seattle
124961	04/15/2015	FREEMAN, SALLY	MOSCOW	ID	5.27	IDMRJANMAR2015	Jan-Mar2015 In-District Mileage
124962	04/15/2015	HILL - PC, KEVIN	MOSCOW	ID	447.24	PCMARAPR2015	3/23/15-4/7/15 Petty cash expenses
124963	04/15/2015	INLAND CELLULAR	ROSLYN	WA	321.23	APR2015	April 2015 Cell Phone charges
124964	04/15/2015	LAMB, REBEKAH	PULLMAN	WA	1,065.00	U.Credits/2014-	2014-15 Three University Credits reimb

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							- Early Childhood SpEd Dec2014
124965	04/15/2015	MARINEAU - PC, BILL	MOSCOW	ID	189.01	PCMARAPR2015	3/2/15-4/1/15 Petty cash expenses
124966	04/15/2015	MARKLEY - ER, RICK	MOSCOW	ID	230.00	TERMAR2015	Meals for SHAPE America Nat. conf 3/16-20/15 Seattle
124967	04/15/2015	MEIER, TESSA	MOSCOW	ID	25.84	IDRMAR2015	March 2015 In-District Mileage
124968	04/15/2015	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	500.50	35382	March 2015 Recycling pickup
124969	04/15/2015	MUNDELL - ER, JANET	PULLMAN	WA	28.61	IDRMAR2015	March 2015 In-District Mileage
124970	04/15/2015	OFFICE DEPOT	CINCINNATI	OH	19.60	763583877001	Project-view (student cum) folders L.Hamma
124970	04/15/2015	OFFICE DEPOT	CINCINNATI	OH	21.80	763366901001	Expo markers - 4th grade, SDruffel
124970	04/15/2015	OFFICE DEPOT	CINCINNATI	OH	4.49	763475430001	Tape for HR Dept H.Holman
124970	04/15/2015	OFFICE DEPOT	CINCINNATI	OH	62.49	763806656001	Labels & clasp envelopes for PEP grant J.Russell
124970	04/15/2015	OFFICE DEPOT	CINCINNATI	OH	16.20	763806657001	Paint markers for PEP grant J.Russell
124971	04/15/2015	PERRYMAN - PC, ERIK	MOSCOW	ID	395.82	PCMARAPR2015	3/6/15-4/10/15 Petty cash expenses
124972	04/15/2015	ROSAUERS #9	MOSCOW	ID	28.26	FEB21/2826	Snacks for Russell Choir L.Steckel
124972	04/15/2015	ROSAUERS #9	MOSCOW	ID	28.26	Feb7/2826	Snacks for Russell Choir L.Steckel
124973	04/15/2015	SHAWLEY, JESSICA	CLARKSTON	WA	496.48	TERMAR2015	Lodging & meals for SHAPE America Nat. conf 3/16-21/15 Seattle
124974	04/15/2015	STAPLES CREDIT PLAN	DES MOINES	IA	21.28	05583	Card stock paper, name badges for Mentor Program CGerke
124974	04/15/2015	STAPLES CREDIT PLAN	DES MOINES	IA	119.17	02936	Ink cartridges, desk orgzer, flash cards, supplies for Victoria Morasch ENL
124975	04/15/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/C.Ingham	2014-15 Criminal History Check - Craig Ingham Night Custodian
124976	04/15/2015	STATE TAX COMMISSION	BOISE	ID	541.35	MAR2015ST	March 2015 Sales Taxes
124977	04/15/2015	TRIBELHORN, BRENDA	MOSCOW	ID	70.98	ERMAR2015	Emp Reimb:Toaster, dish rack, drainboard - Bed Bath & Beyond 3/29/15
124978	04/15/2015	UNITED PARCEL SERVICE	CAROL STREAM	IL	14.76	0000862123125	March 2015 UPS charges
124979	04/15/2015	WAGNER, LINDSEY	MOSCOW	ID	34.25	IDRMAR2015	March 2015 In-District Mileage
124980	04/15/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	38.96	00957	Nursing supplies J.Dorschel
124980	04/15/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	81.04	01930	Snacks & supplies for W.Park K+ Christina Cardwell
124981	04/16/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	147.44	70554	MHS Envelopes, Admin., E.Perryman
124982	04/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	85.80	28439-MCD	MAR 2015 Produce M.Pengilly
124982	04/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	143.10	28720-MHS	MAR 2015 Produce M.Pengilly
124982	04/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	194.40	28721-MMS	MAR 2015 Produce M.Pengilly
124982	04/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	85.80	28441-RUSS	MAR 2015 Produce M.Pengilly

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124982	04/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	91.80	28722-MCD	MAR 2015 Produce M.Pengilly
124982	04/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	60.15	28442-WP	MAR 2015 Produce M.Pengilly
124982	04/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	25.65	28724-WP	MAR 2015 Produce M.Pengilly
124982	04/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	139.10	28437-MHS	MAR 2015 Produce M.Pengilly
124982	04/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	191.40	28438-MMS	MAR 2015 Produce M.Pengilly
124982	04/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	45.90	28723-LW	MAR 2015 Produce M.Pengilly
124982	04/16/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	85.80	28440-LW	MAR 2015 Produce M.Pengilly
124983	04/16/2015	CALLOWAY HOUSE INC	LANCASTER	PA	77.43	3767530	Computer keyboard covers K.McMillan
124984	04/16/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	14773188	APR 2015 Copier Lease agreement B.Marineau
124984	04/16/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	14773190	APR 2015 Lease payments Canon IRA6255 copier E.Norman
124984	04/16/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	14773189	APR 2015 Lease payments, Canon IR8085 K.McMillan
124985	04/16/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	420.48	4015596015	APR 2015 Monthly Copier maintenance fees, Copies only B.Marineau
124985	04/16/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	265.62	4015602223	APR 2015 Maintenance Agreement fees on Canon IR8295, E.Perryman
124985	04/16/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	41.85	4015587860	APR 2015 maintenance & copy fees, Canon IR 2535i PCR E.Norman
124986	04/16/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	105.65	208114102954	Tape, markers, sharpener, pens - 1st grade, MPannkuk
124987	04/16/2015	DELL MARKETING LP	CHICAGO	IL	1,937.12	XJNK8X1K5	Dell Server
124988	04/16/2015	FORK REFRIGERATION INC	MOSCOW	ID	172.75	126434	Fan motor for bus shop heater LNeely
124989	04/16/2015	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	16807757	APR 2015 Lease Agreement fees on Canon IR8295, E.Perryman
124990	04/16/2015	GREY HOUSE PUBLISHING	AMENIA	NY	154.00	905946	This is Who We Were: 1880-1889, Library D.Wear
124991	04/16/2015	IAPT/ID ASSOC OF PUPIL TRANSPO	BOISE	ID	180.00	0623-252015	Registration for IAPT Summer Conf 6/22-25/15 G.Harris
124992	04/16/2015	LAMB AWARDS & ENGRAVING	WESTMINSTER	MD	615.00	80474	Ribbons & Medals MHS 2015 grads M Taylor
124993	04/16/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	804.10	MarLENA	MAR 2015 Milk & Dairy products M.Pengilly
124993	04/16/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	915.22	MarMCD	MAR 2015 Milk & Dairy products M.Pengilly
124993	04/16/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	495.43	MarWP	MAR 2015 Milk & Dairy products M.Pengilly
124993	04/16/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	727.25	MarMHS	MAR 2015 Milk & Dairy products

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124993	04/16/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	907.42	MarMMS	M.Pengilly MAR 2015 Milk & Dairy products
124993	04/16/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	702.55	MarRUSS	M.Pengilly MAR 2015 Milk & Dairy products
124994	04/16/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	90.00	248228	M.Pengilly March drug screenings for 2 bus drivers, 3/31/2015, GHarris.
124995	04/16/2015	MOORE SMITH BUXTON & TURCKE	BOISE	ID	170.00	52332	March 2015 Legal Services GBailey
124996	04/16/2015	NATIONAL RECREATION & PARK ASS	MERRIFIELD	VA	165.00	125759	6/1/15-5/31/16 NRPA membership renewal
124997	04/16/2015	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	75.00	391	Solar cars program at McD 3/17/15 Adv Club D.Garnett
124998	04/16/2015	POSITIVE PROMOTIONS	HAUPPAUGE	NY	277.76	05195468	Clipboard & pen set for Staff Appreciation Gifts CBechinski
124999	04/16/2015	PRINTER PRO INC	MOSCOW	ID	79.00	00027787	Toner cartridges - C. Samson, (1) and C. Allen (2), Admn
124999	04/16/2015	PRINTER PRO INC	MOSCOW	ID	148.00	00027785	Toner cartridges - C. Samson, (1) and C. Allen (2), Admn
125000	04/16/2015	RAYMOND GEDDES & CO	BALTIMORE	MD	168.61	533514	Pencils, erasers, lead - student store supplies
125001	04/16/2015	RELAY FOR LIFE OF UI-LATAH CO	SPOKANE	WA	400.00	042515	Relay For Life Donation 04/25/15, Key Club DWalker
125002	04/16/2015	SCHOOL OUTFITTERS	CINCINNATI	OH	226.75	INV11668762	Stereo Headphones for lab
125003	04/16/2015	SUPERIOR FLOORS INC	MOSCOW	ID	2,306.00	46115	Carpet Replacement at McD Rm72 LBarr
125004	04/16/2015	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	5,032.00	311010	First & Second deposit for 2014-15 MMS Yearbooks R.Price
125005	04/16/2015	WILLIAMS, JEREMY	MOSCOW	ID	60.00	032815MSD	Technical Advising for Auditorium Sound and Lighting Operation prior to Arts Fest 3/30/15-4/2/15 ASB CJakich
125006	04/16/2015	XEROX CORPORATION	PASADENA	CA	91.46	078928148	APR 2015 Copier lease & maint agrmt SSF & Fd Srv
124902	04/17/2015	STATE DEPT OF EDUCATION	BOISE	ID	-40.00	BKGRD/PRhodes	2014-15 Criminal History Check - Preston Rhodes MHS Track volunteer
125007	04/17/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/PRhodes	2014-15 Criminal History Check - Preston Rhodes MHS Track volunteer
125008	04/21/2015	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	15,000.00	APR2015	April 2015 Medicaid Match for Trust Acct #0008673
125009	04/21/2015	MEAD HIGH SCHOOL	SPOKANE	WA	70.00	MAY1/15Invite	Entry fee for 70th Inland Empire HS Tennis Tourn 5/1&2/15 J.Kowatsch
125012	04/21/2015	U.S. BANK	ST LOUIS	MO	152.25	5030/0019	Food for Dist Leadership Lunch 3/9/15

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125012	04/21/2015	U.S. BANK	ST LOUIS	MO	490.50	5912/6068/3843	Breakfast Club & Stax G.Bailey Airfare AlaskaAir for Ed Law Institute 4/26-27/15 Boise GBailey & 2 Trustees
125012	04/21/2015	U.S. BANK	ST LOUIS	MO	560.00	85274	Registrations for Nike Championship Basketball Clinic 5/8-10/15 Las Vegas R.Barnes, C.Wilson, A.Bydaleck & G.Moore Basketball.com 4/1/15
125012	04/21/2015	U.S. BANK	ST LOUIS	MO	196.20	706411	Airfare for Idaho Academy of Nutrition mtg 4/22-24/15 M.Pengilly FdSrv
125012	04/21/2015	U.S. BANK	ST LOUIS	MO	914.57	307382	Secondary ELA Adoption textbooks C.Brooks CurriDept
125012	04/21/2015	U.S. BANK	ST LOUIS	MO	786.20	5641/4212	Expedia Airfare for "Natl Congress on School Transportation" 5/17-21/15 Des Moines GHarris.
125012	04/21/2015	U.S. BANK	ST LOUIS	MO	4,055.10	APR9/15Airfare	Alaska Airline Tickets, BPA Nationals, Anaheim, CA, 5/6-10/15, BPA, Voc Ed Bus, J Huff
125012	04/21/2015	U.S. BANK	ST LOUIS	MO	26.38	16204	T-shirts for Bear Booster gift basket winner (Baseball) L.Abendroth
125012	04/21/2015	U.S. BANK	ST LOUIS	MO	59.46	39601	Awards for Moscow Golf Invite 4/7/15 R.Button via K2 Awards & Apparel 3/27/15
125012	04/21/2015	U.S. BANK	ST LOUIS	MO	257.60	5229/5260	Lodging for Girl Basketball Clinic 5/8-9/15 LasVegas Orleans Hotel R.Barnes & A.Bydalek
125013	04/24/2015	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20150424ADFLD	Payroll accrual
125014	04/24/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,850.89	20150424ADAMF	Payroll accrual
125014	04/24/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,223.66	20150424ADAFB	Payroll accrual
125015	04/24/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	7,192.11	20150424ADCAF	Payroll accrual
125015	04/24/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	3,023.96	20150424ADDPC	Payroll accrual
125016	04/24/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,703.77	20150424ADDDI	Payroll accrual
567	04/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	67,703.18	20150424ADFIC	Payroll accrual
567	04/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	15,833.76	20150424AFMED	Payroll accrual
567	04/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	15,833.76	20150424ADMED	Payroll accrual
567	04/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	45.00	20150424ADFTP	Payroll accrual
567	04/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	2,829.50	20150424ADFTX	Payroll accrual
567	04/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	84,329.69	20150424ADFED	Payroll accrual
567	04/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	67,703.18	20150424AFFIC	Payroll accrual
125017	04/24/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	541.08	20150424ADGRN	Payroll accrual

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125018	04/24/2015	IDAHO EDUCATION ASSOC	BOISE	ID	7,041.52	20150424ADIED	Payroll accrual
125027	04/22/2015	IDAHO FUTURE PROBLEM SOLVING	OROFINO	ID	285.00	042515	Registrations for Future Problem Solving State Bowl 5/25/15 MMS/R.Goodson
125019	04/24/2015	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20150424ADPGL	Payroll accrual
570	04/24/2015	VOYA FINANCIAL	MINOT	ND	1,140.00	20150424ADAF	Payroll accrual
570	04/24/2015	VOYA FINANCIAL	MINOT	ND	1,778.00	20150424ADING	Payroll accrual
570	04/24/2015	VOYA FINANCIAL	MINOT	ND	1,350.00	20150424ADWRI	Payroll accrual
125020	04/24/2015	JOHN HANCOCK LIFE INS CO	BOSTON	MA	253.77	20150424ADJHL	Payroll accrual
125021	04/24/2015	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20150424ADLAT	Payroll accrual
125022	04/24/2015	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20150424ADCRU	Payroll accrual
569	04/24/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	414.48	20150424AFPRS	Payroll accrual
569	04/24/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	140,077.10	20150424AFRET	Payroll accrual
569	04/24/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,591.39	20150424AFRSC	Payroll accrual
569	04/24/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	84,021.56	20150424ADRET	Payroll accrual
569	04/24/2015	PERSI	BOISE	ID	155.63	20150424ADPLP	Payroll accrual
569	04/24/2015	PERSI	BOISE	ID	14,149.96	20150424ADPE3	Payroll accrual
569	04/24/2015	PERSI	BOISE	ID	5,395.02	20150424ADPEE	Payroll accrual
125028	04/22/2015	REFPAY LLC	SALT LAKE CITY	UT	225.00	2014-15JV/VSoft	2014-15 RefPay for JV & V Softball A.Green
125028	04/22/2015	REFPAY LLC	SALT LAKE CITY	UT	250.00	2014-15JV/VBase	2014-15 Ref pay for JV & V Baseball A.Green
125023	04/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	105,681.70	20150424ADMS1	Payroll accrual
125023	04/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	6,404.90	20150424ADMS2	Payroll accrual
125023	04/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	91,758.75	20150424ADMSB	Payroll accrual
125024	04/24/2015	STANDARD INSURANCE CO.	PORTLAND	OR	1,549.40	20150424ADSLB	Payroll accrual
125024	04/24/2015	STANDARD INSURANCE CO.	PORTLAND	OR	286.10	20150424ADSLI	Payroll accrual
568	04/24/2015	STATE TAX COMMISSION	BOISE	ID	39,058.00	20150424ADSTA	Payroll accrual
568	04/24/2015	STATE TAX COMMISSION	BOISE	ID	30.00	20150424ADSTP	Payroll accrual
568	04/24/2015	STATE TAX COMMISSION	BOISE	ID	780.00	20150424ADSTX	Payroll accrual
125025	04/24/2015	UNITED WAY OF MOSCOW	MOSCOW	ID	145.00	20150424ADUNC	Payroll accrual
125029	04/22/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	150.00	GC042015	Gift card for online psych assessment materials M.Lyons
125026	04/24/2015	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	433.72	20150424ADWDI	Payroll accrual
125034	04/23/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	91.08	091985	Books V.Morasch
125034	04/23/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	29.57	089969	Books for Lena Whitmore Library
125034	04/23/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	13.00	092867	Almost Everyone's Guide to Science
125034	04/23/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	7.99	090926	G.Wissner Dist. GT Katie & the Starry Night for Teachers

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125034	04/23/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	55.85	092031	Books. K.Vietmeier
125034	04/23/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	49.45	092030	Books. M.Cerovski
125034	04/23/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	314.95	087152	Crossover, Girl Dreaming, Paint Box for Lena Elementary Library, Faye Nagler
125034	04/23/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	67.15	092203	Schrodinger's car, Deep Simplicity, Multiverse G.Wissner Dist. GT
125034	04/23/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	97.45	092478	Galaxies, Quantum Physics, The scientists G.Wissner Dist. GT
125034	04/23/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	11.99	092810	Elements of fiction Writing G.Wissner Dist. GT
125035	04/23/2015	CARLEX	ROCHESTER HILLS	MI	188.65	238785A	Dvds, posters, games - H.Assefi Instructor
125036	04/23/2015	CHANNING L BETE COMPANY INC	S DEERFIELD	MA	178.71	52949241	CPR training materials, J.Dorschel/S.Richards
125037	04/23/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	243.78	91696MAR	MAR 2015 Produce M.Pengilly
125037	04/23/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	266.24	91699MAR	MAR 2015 Produce M.Pengilly
125037	04/23/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	273.77	91700MAR	MAR 2015 Produce M.Pengilly
125037	04/23/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	228.22	91697MAR	MAR 2015 Produce M.Pengilly
125037	04/23/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	345.09	91698MAR	MAR 2015 Produce M.Pengilly
125037	04/23/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	184.45	91701MAR	MAR 2015 Produce M.Pengilly
125038	04/23/2015	CURT FAUS CORPORATION	LAKE OSWEGO	OR	1,614.68	DT14011-4	March 2015 Consultation Services GBailey
125039	04/23/2015	DECKER EQUIPMENT	VASSAR	MI	282.38	103675A	Markerboard & tape to instal in Boardroom DO LBarr
125039	04/23/2015	DECKER EQUIPMENT	VASSAR	MI	609.67	103393A	Clocks District LBarr
125030	04/24/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	34.63	RFP	May COBRA premiums - Debra Wyatt
125030	04/24/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	74.77	RFC	May premiums - Janice Weesner and dependants
125040	04/23/2015	DEMCO MEDIA INC	MADISON	WI	212.30	5573467	Book Stop Plain Base, P/S Replacement Date Due Slips, Library, D.Wear
125041	04/23/2015	EDNETICS INC	POST FALLS	ID	2,724.84	64867	MAR2015 Hosted VoIP Services - J.Johnson
125042	04/23/2015	ETR ASSOCIATES	SAN JOSE	CA	162.32	IP199923	Posters for Wellness Classrooms, PE, Barnes
125043	04/23/2015	FLAGSTORE USA	MERIDEN	CT	71.45	6916	American flag for PCRHS J.Jones
125044	04/23/2015	FOCUSED FITNESS	SPOKANE	WA	10,533.33	14868	Contracted services Focused Fitness. 3rd pmt, PEP Grant. JRussell
125045	04/23/2015	FREDRICKSON, MICHELE	PULLMAN	WA	2,437.50	78	MAR 2015 Audiological services S.Richards

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125046	04/23/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	9,988.90	MAR1200000953	Mar 2015 School Age OT & PT services S.Richards
125046	04/23/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	1,990.28	MAR1200000957	Mar 2015 Preschool OT & PT services S.Richards
125047	04/23/2015	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	498.49	444	Books for the Library, D.Wear
125048	04/23/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	2,067.55	20104414	MAR 2015 Medicaid Administration fees S.Richards
125049	04/23/2015	JJ BUILDING SUPPLIES INC	MOSCOW	ID	96.40	2553702	Hinge, drawer slide: Industrial Tech Supplies ZRussell
125050	04/23/2015	KNUTH RESEARCH INC	SPOKANE	WA	5,100.00	1083	2nd Pmt Quantitative External Evaluator for PEP Grant specifications J.Russell
125051	04/23/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	61645	04/14/15 Shredding at McDonald Elem C.Bechinski
125051	04/23/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	61644	04/14/15 shredding at District Office L.Courtright
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.94	4246720	Claw hammer (3/11/15), paint, (3/17/15) JDPoulos
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	290.39	4195455	Deck Screws, Counter Top, fir, larch for Bear Den LBarr
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	125.76	835616	4X8 1/4 Tempered Hardboard, Gallon of KILZ Primer, Friendship Ball, Buddy Club, Singleton
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	86.91	4227000	9V battery, claw hammer (3/11/15) JDPoulos
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.99	4222535	Rock Carbide bit Milwaukee Hammer drill LBarr
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.39	4241390	Spray covers up ceiling sealer McD LBarr
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.08	4245845	Fasteners MMS Kit Repair
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	36.00	4217565	White Melamine McD Projector project LBarr
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.17	4218945	Fasteners McD Projector project LBarr
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	18.67	4221720	Plug tests for old lower locker rooms MMS LBarr
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	159.08	4295280	Plywood, fir & larch MMS Storage LBarr
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.82	4203105	Gold Deck Screws, fir & larch Bear Den LBarr
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.77	4205235	Spray paint, blue tape (3/5/15). JDPoulos

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125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.00	4224395	Particle Board 80/unit LW Whiteboard LBarr
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	54.68	4295600	Fan, Hinge, alder filler for Industrial Tech Supplies ZRussell
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	180.34	4284400	Screws, Fir & larch
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	15.98	4300935	Stanley Curved Claw Hammers. 3/31/15. JD Poulos
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.54	4220720	Fasteners WP Map project LBarr
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	46.79	4194335	Bandsaw blades 3/2/15 JDPoulos
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.05	4254125	Aceton, Fasteners Grounds LBarr
125055	04/23/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.74	4279595	Light bulbs 150W LBarr
125056	04/23/2015	NORTHWEST CHOICE FUNDRAISING	SPOKANE	WA	980.00	5094685244	Pastry's for Butterbraid Fundraiser for 4thQ EFD at PCR C.Faircloth
125057	04/23/2015	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	1,881.25	0408813-IN	MAR 2015 Behavioral Intervention services S.Richards
125058	04/23/2015	PAT'S SAW & LAWN EQUIPMENT	MOSCOW	ID	8.69	52854	Billy Goat blower- fuel shut off valve Grounds LBarr
125059	04/23/2015	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	157.39	5151628198	Repair for FM transmitter for M.Fredrickson SpEd
125060	04/23/2015	PULLMAN SCHOOL DIST 267	PULLMAN	WA	248.28	0000003254	March2015 Bus Transportation for student from Moscow to Pullman C.Brooks
125061	04/23/2015	RATHBUN COMMUNICATIONS LLC	MOSCOW	ID	1,310.90	9974	Radio's for 2 new buses; SGreenwalt
125061	04/23/2015	RATHBUN COMMUNICATIONS LLC	MOSCOW	ID	75.00	9988	reprgm radio's #5, #8, #9, #22 SGreenwalt
125062	04/23/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	27.60	5050849	Posters - MK Miller, 3rd Grade Teacher
125062	04/23/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	61.93	5047525	Number line and book bags for Kdgn/Riely
125031	04/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,142.95	RFC	May Prem. Janice Weesner and dependants
125031	04/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	595.60	RFP	May COBRA premiums - Debra Wyatt
125063	04/23/2015	INTERSTATE BILLING SERVICE INC	DECATUR	AL	247.90	97440253	Suspension/U-bolt plate, shipping & handling, for #12, 4/6/2015, SGreenwalt.
125064	04/23/2015	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	11,817.91	Mar2015	Mar 2015 PSR and BI services S.Richards
125032	04/24/2015	STANDARD INSURANCE CO.	PORTLAND	OR	4.80	RFC	May Premiums - Janice Weesner
125065	04/23/2015	THE GREAT COURSES	CHANTILLY	VA	54.95	SINV04419949	DVD "Our Night Sky" for C.Faircloth G.T. District
125066	04/23/2015	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	100.00	2015-AAJNOD	UI Swim Center Rental MMS Speak Out Event 5/8/15 CGerke

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125067	04/23/2015	URM FOOD SERVICE INC	SPOKANE	WA	464.80	543840	Food delivery 03/05/15 MPengilly FdSrv
125067	04/23/2015	URM FOOD SERVICE INC	SPOKANE	WA	221.80	543841	Dairy delivery 03/05/15 MPengilly FdSrv
125067	04/23/2015	URM FOOD SERVICE INC	SPOKANE	WA	810.27	543841A	Food delivery 03/05/15 MPengilly FdSrv
125067	04/23/2015	URM FOOD SERVICE INC	SPOKANE	WA	1,500.00	543843	Food Delivery 03/05/15 MPengilly FdSrv
125067	04/23/2015	URM FOOD SERVICE INC	SPOKANE	WA	603.39	543842	Candy items for concession stand 3/6/15 Activ
125068	04/23/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	519.00	565178	Projector TAN#109-229 for AFlabetich, Title I Russell
125068	04/23/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	519.00	566503	LCD Projector for 4th Boehne TAN# 104-265
125068	04/23/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	618.00	566505	Projector and Apple TV for Kdgn/Palmer
125068	04/23/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	55.00	565729	DVD R RW, Adapter Mini Classroom/Teacher Technology supplies
125068	04/23/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	679.00	564839	Computer for V.Leidholm TAN#102-188 B.Marineau
125068	04/23/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	4,900.00	565189	20 mini iPads for Victoria Morasch, ENL program
125069	04/23/2015	WORLD OF TROPHIES	LEWISTON	ID	318.52	179980	Medals for Moscow Invite Track Meet 4/11/15 P.Helbling
125070	04/27/2015	DESIGN WEST ARCHITECTS	MERIDIAN	ID	1,718.67	18/1366	March2015 Progress pymt - Architect srvs for MSD281 Facility Improvements
125071	04/27/2015	EARECKSON, LEE ANNE	VIOLA	ID	118.80	ERMAR2015	Emp Reimb for Bee Supplies. Env Club LEareckson Ruhl Bee supply 3/8/15
125072	04/27/2015	GREEN - ER, ALLEN	MOSCOW	ID	65.26	TER4/9/15	Meal & mileage for Boys Baseball 4/9/15 Clarkston
125072	04/27/2015	GREEN - ER, ALLEN	MOSCOW	ID	36.40	TER4/16/15	Meals & mileage for Girls softball 4/16/15 Pullman
125072	04/27/2015	GREEN - ER, ALLEN	MOSCOW	ID	135.78	TER4/18/15	Meals & mileage for Boys baseball 4/18/15 Rathdrum
125072	04/27/2015	GREEN - ER, ALLEN	MOSCOW	ID	438.00	TER4/12/15	Meals & mileage for Idaho Athletic Admin Assoc conf 4/13-15/15 Boise
125073	04/27/2015	HEIDELBERGER, ELIZABETH (BETTY	MOSCOW	ID	11.43	IDMRFEB/MAR2015	Feb-Mar2015 In-District mileage
125074	04/27/2015	HUFF, JASON	MOSCOW	ID	94.50	TER3/11/15	Meals for BPA State 3/11-14/15 Boise
125075	04/27/2015	IVERSON, BRENDA	MOSCOW	ID	131.90	TER4/14/15	Meals, mileage & taxi for ESEA Conf 4/14-17/15 Boise
125076	04/27/2015	JOHNSON, JENNIFER	TROY	ID	33.30	TER4/14/15	Mileage for Post Legislative Tour 4/14/15 Lewiston
125077	04/27/2015	SHIRLEY LEENDERTSEN - ER	PALOUSE	WA	47.27	ERAPR9/2015	Kiwis, wafers S.Leendertsen Winco 4/9/15

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125077	04/27/2015	SHIRLEY LEENDERTSEN - ER	PALOUSE	WA	101.54	ERAPR2015	Seed start pots, saucers, tray S.Leendertsen Amazon 4/9/15
125078	04/27/2015	MANGINI, PAIGE	MOSCOW	ID	22.19	ERMAR2015	Empl Reimb: Creating Cultures of Thinking: English P.Mangini. 3/28/15. Amazon.com
125079	04/27/2015	MCNALLY, RENEE	MOSCOW	ID	114.27	ERMAR2015	Emp Reimb: Science materials 2grd R.McNally Carolina Biological 3/24/15
125079	04/27/2015	MCNALLY, RENEE	MOSCOW	ID	229.86	ERSEPTMAR2015	Emp Reimb: Sept-Mar2015 Science and art supplies 2nd grade R.McNally
125080	04/27/2015	OFFICE DEPOT	CINCINNATI	OH	68.99	765003980001	Printer Cartridges for SpEd Dept, C.Singleton
125080	04/27/2015	OFFICE DEPOT	CINCINNATI	OH	124.39	765003979001	Printer Cartridges for SpEd Dept, C.Singleton
125080	04/27/2015	OFFICE DEPOT	CINCINNATI	OH	255.80	763576553001	Ink cartridges for computer lab L.Snyder
125080	04/27/2015	OFFICE DEPOT	CINCINNATI	OH	120.36	764639658001	Shredder and Purple Astrobright paper Carryover EPerryman
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	9.84	MAR9/984	3/9/15 Snacks for Dev Preschool L.Ricks & M.Trevisan
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	23.36	MAR2/2336	3/2/15 Snacks for Dev Preschool L.Ricks & M.Trevisan
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	12.37	MAR12/1237	3/12/15 Food & Supplies for Life Skills Class B.Tribelhorn
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	44.62	MAR30/4462	Food, bread & supplies M.Pengilly FdSrv
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	19.52	MAR30/1952	3/30/15 Snacks for Dev Preschool L.Ricks & M.Trevisan
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	25.99	MAR27/2599	Snacks for Staff K.Mikolajczyk
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	103.97	MAR30/10397	Food for Arts Committee Meeting 3/30/15 during Arts Fest, ASB CJakich
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	19.47	MAR23/15	3/23/15 Food & Supplies for Life Skills Class B.Tribelhorn
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	21.85	MAR9/2185	Snacks for homework club A.Flabitich
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	48.61	MAR6/4861	Snacks & beverages for Dist. Leadership Lunch 3/9/15 G.Bailey
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	52.32	MAR9/5232	Snacks & beverages for Dist. Leadership Lunch 3/9/15 G.Bailey
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	38.17	MAR31/3817	Snacks for Arts Fest Committee 3/31/15 ASB CJakich

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125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	64.63	MAR9/6463	Snacks for Natural Helpers Retreat 3/9-11/15 CGerke
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	19.21	MAR3/1921	Snacks for Mentor Program Mtg 3/3/15 CGerke
125083	04/27/2015	ROSAUERS #9	MOSCOW	ID	8.64	MAR23/864	3/23/15 Snacks for Dev Preschool L.Ricks & M.Trevisan
125084	04/27/2015	SANT, STEPHANIE	MOSCOW	ID	11.66	IDMRMAR2015	March 2015 In-District mileage
125085	04/27/2015	SHAWLEY, JESSICA	CLARKSTON	WA	92.50	ERMAR2015	Empl Reimb: Slack Line, Slack Line rack. b4 Adventure. 3/20/15
125086	04/27/2015	SHIPLEY - ER, MARK	MOSCOW	ID	94.50	TER3/11/15	Meals for BPA State 3/11-14/15 Boise
125087	04/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	38.40	MAR26/15WP	Mar26/15 W.Park bread
125087	04/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	21.81	MAR26/15Rus1	Mar26/15 Russell bread
125087	04/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	117.35	MAR26/15MMS	Mar26/15 MMS bread
125087	04/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	18.00	MAR26/15MHS	Mar26/15 MHS bread
125087	04/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	15.95	MAR26/15Lena	Mar26/15 Lena bread
125087	04/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	73.04	MAR26/15McD	Mar26/15 McDonald bread
125088	04/27/2015	SPANGLER, JULIE	MOSCOW	ID	47.70	ERAPR8/2015	Cups, plates, napkins J.Spangler Dollar Tree 4/8/15
125088	04/27/2015	SPANGLER, JULIE	MOSCOW	ID	12.68	ERAPR8/15	Markers J.Spangler Micheals 4/8/15
125088	04/27/2015	SPANGLER, JULIE	MOSCOW	ID	22.13	ERAPR2015	Snacks 1st Grade J.Spangler Winco 4/6/15
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	96.99	05534	Ink cartridge JMundell SLP
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	199.99	05632	HP Officejet 100 Mobile Printer J.Huff Business
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	7.79	05399	Magnifying sheet Callen, Admn
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	62.97	03894	Cardstock S.Swank
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	34.58	06401	11x17 paper Teacher Supplies D.Davis
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	16.99	05986	Ink cartridge A.Payton
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	178.84	05940	Cardstock, post-its, stapler A.Payton
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	54.99	09670	Ink cartridge for M.Mueller
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	199.99	3543	Office Chair for GGourley Tech Dept
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	59.98	05941	Ink cartridges A.Payton
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	77.24	05904	Paper, poster shapes, supplies J.Sanford
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	199.99	06296	Chair for Office LMcClaine
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	139.50	05520	Labels, cardstock, supplies McD K+ Michelle Ownbey
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	60.94	03933	Headphones, markers L.Steckel Music
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	141.28	07214	Ink cartridges A.Gingress

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125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	119.99	08626	Ink cartridge for Mentor Program CGerke
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	68.36	04045	Pens, map, tape Teacher supplies LHamma
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	40.52	07656	Sharpies, Hole Punch, Pencil Sharpener J.Garcia Art
125091	04/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	90.66	07213	Folders, flair pens, supplies A.Gingras
125092	04/27/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Wilson	2014-15 Criminal History Check - Joshua Wilson Bus Driver
125093	04/27/2015	SWANK, SUE	MOSCOW	ID	59.94	ERAPR2015	Snacks for student testing 4/8/15 Costco - Craig Allen, Admn
125094	04/27/2015	ULRICH, KIRA	MOSCOW	ID	35.93	EROCT2014	Stuffing, 4 section cube, adhesive putty K.Ulrich ShopKo 10/11/14
125094	04/27/2015	ULRICH, KIRA	MOSCOW	ID	34.11	ERAUGSEPT2014	Supply holder, baskets, book rings K.Ulrich Dollar Tree 8/30/14, 9/6,21,27/15
125094	04/27/2015	ULRICH, KIRA	MOSCOW	ID	63.59	ERSEPT2014	Quatrefoil black rug K.Ulrich Ross 9/7/14
125094	04/27/2015	ULRICH, KIRA	MOSCOW	ID	52.11	EROCTJAN2015	Crates, dough, shelfliner K.Ulrich Walmart 10/5/14 & 1/23&25/15
125095	04/29/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	34.63	RFP	May COBRA premiums - Pamela Arborgreen
125096	04/29/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	595.60	RFP	May COBRA premiums - Pamela Arborgreen
125097	04/30/2015	AIELLO, RACHEL	MOSCOW	ID	148.72	ERAPR9/2015	Empl Reimb: Calculators. RAiello & MAiello Walmart (4/9/15)
125097	04/30/2015	AIELLO, RACHEL	MOSCOW	ID	63.54	ERAPR23/2015	Empl Reimb for Flash Drives for accreditation visit. Staples. 4/23/15
125112	04/30/2015	ART OF PROBLEM SOLVING INC	ALPINE	CA	87.44	19820	Creative Prblm Solving in Math & MOEMS contest Problems PPancheri/G.T.
125098	04/30/2015	BAILEY, GREGOREY	MOSCOW	ID	163.49	TER4/26/15	Meals & mileage for Ed Law Conf 4/26-28/15 Boise
125099	04/30/2015	BARNES, ROBIN	MOSCOW	ID	257.00	MAY9/15Orleans	Lodging for Coaches Clinic 5/9/15 (2nd night) Orleans Hotel, LasVegas for R.Barnes & A.Bydalek (1st night on 095.264)
125113	04/30/2015	BEYOND PLAY INC	BERKELEY	CA	60.85	674982	Fan, adapter Special Ed supplies, C.Singleton
125114	04/30/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	1,350.00	093700	DK Eyewitness Europe. J. Albrecht
125114	04/30/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	50.00	093735	Gift Cards for KArdern, Parent Night 05/21/15 at WP, Title I Program
125100	04/30/2015	BROOKS, CARRIE	MOSCOW	ID	99.30	TERAPR14/15	Meals & mileage for ESEA Conf.

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							4/14-17/15 Boise
125115	04/30/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	28.29	183659	Ultra Duty grease tubes, 4/2/2015, SGreenwalt.
125116	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	81.45	49083122	Silkworm farm 2-J.Horne/ PTO
125116	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	48.85	49093277	Painted Lady Setup 2-J.Horne/ PTO
125116	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	94.32	49074787	Bugs and culture kits 2-J.Horne/ PTO
125117	04/30/2015	CARPENTER FENCE CORP	LEWISTON	ID	8.95	10443	Fence Repair MHS LBarr
125118	04/30/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	171.55	208114169047	Crayons, Beads, Yarn, for Michelle Ownbey, K+ MCD
125118	04/30/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	212.18	308102168552	File holders, stickers, notes, glue, etc Kdgn/Riely
125119	04/30/2015	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	22.78	1008040	Valve cover gasket Kubota MCass Grounds
125101	04/30/2015	COSTA, JENNIFER	MOSCOW	ID	564.95	ERDECAPR2015	Empl Reimb: Dec-Apr2015 classroom supplies. Michaels, Walmart, Quizlet, Amazon.com
125120	04/30/2015	CURRICULUM ASSOCIATES INC	WOBURN	MA	178.98	90355599	Phonics for Reading Program at Lena and MCS Title I SMahoney
125121	04/30/2015	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	45137561	APR 2015 Lease payments for Canon 4025 MHS B.Celebrezze
125122	04/30/2015	DELL MARKETING LP	CHICAGO	IL	793.45	XJNTF9W41	Dell Latitude 3440 for Auditorium, Clevenger
125123	04/30/2015	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	92.19	d20810370102	Scissor rack, spelling game, supplies for K+ WP Sue Strout
125124	04/30/2015	FIRST STEP INTERNET	MOSCOW	ID	350.00	150417-0138	April 2015 Broadband Internet Connectivity service fees, B.Marineau
125125	04/30/2015	FOUR STAR SUPPLY INC	PULLMAN	WA	2,459.78	603696	Spring Fertilizer, pre-emergence, Summer & Fall Fertilizer M.Cass Grounds
125126	04/30/2015	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	45.00	RI102360618	4th Q Rate Guard Platinum rental agreement
125102	04/30/2015	GREEN - ER, ALLEN	MOSCOW	ID	189.30	TER4/21/15	Meals & mileage for Softball & Baseball games 4/21/15 Sandpoint; & IEL Athletic Director meeting 4/22/15 Cd'A
125127	04/30/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	132.50	Mar1200003305	Drug screenings for bus drivers, 3/31/2015, GHarris.
125128	04/30/2015	HEART OF THE ARTS INC	MOSCOW	ID	110.00	4162015GR	Room Rental Moscow Mentor/Bear Buddie Event 4/16/15 C Gerke
125128	04/30/2015	HEART OF THE ARTS INC	MOSCOW	ID	30.00	121614AW	Room Rental IDFY Event 12/16/15, C Gerke

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125129	04/30/2015	IDAHO SPORTING GOODS	BOISE	ID	1,315.00	61884	Hoodies, long sleeve & crew shirts, Track. J. Thill
125130	04/30/2015	JW PEPPER & SON INC	EXTON	PA	340.99	14576502	Arabian Dreams, Queen of the Night's Aria, The Wizard of Oz, Themes from Romeo and Juliet-Orchestra music, Band, Pals
125130	04/30/2015	JW PEPPER & SON INC	EXTON	PA	65.00	14577853	Arabian Dreams, Queen of the Night's Aria, The Wizard of Oz, Themes from Romeo and Juliet-Orchestra music, Band, Pals
125131	04/30/2015	KCDA PURCHASING COOPERATIVE	KENT	WA	350.27	3900791	Toner, Card Stock paper, Staplers, Erasers. D. Davis
125132	04/30/2015	MCGRAW-HILL COMPANIES	CHICAGO	IL	741.60	85574195001	Subscription to Reading Wonders Workspace (6 yrs) 3rd Gr
125103	04/30/2015	MCINTOSH, JANET	MOSCOW	ID	86.99	ERAPR23/15	Empl Reimb. Cello Repair. Keeny Bros. J. McIntosh. 4/23/14
125133	04/30/2015	MID MOUNTAIN BOILER & STEAM IN	NILE MILE FALLS	WA	1,231.28	1860	Condensate Piping leak repair at MMS
125134	04/30/2015	MOSCOW RV CENTER	MOSCOW	ID	39.30	625451	Propane SSB LBarr
125134	04/30/2015	MOSCOW RV CENTER	MOSCOW	ID	20.10	987665	Propane for Fork Lift SSB LBarr
125104	04/30/2015	NAGLER - PC, FAYE	MOSCOW	ID	83.00	PCMARAPR2015	3/12/15-4/20/15 Petty cash expenses
125135	04/30/2015	NASCO MODESTO	SALIDA	CA	34.55	46216	Painted lady butterfly larvae coupon kdgn/Riely
125136	04/30/2015	NATIONAL RECREATION & PARK ASS	MERRIFIELD	VA	235.00	1257590417-15	Certification classes to maintain CPRP through NRPA
125137	04/30/2015	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	905.00	22240	Awards & medals for MMS Bi-State track meet 5/20/2015 S.Verlin
125106	04/30/2015	OFFICE DEPOT	CINCINNATI	OH	103.25	766418593001	HP 49X, HP 35A and HP 96A Printer Cartridges for Social Studies Department, M.Wear
125106	04/30/2015	OFFICE DEPOT	CINCINNATI	OH	11.97	764639981001	Report covers Secondary EPerryman
125106	04/30/2015	OFFICE DEPOT	CINCINNATI	OH	255.80	765758285001	Computer cartridges L.Snyder/tech
125106	04/30/2015	OFFICE DEPOT	CINCINNATI	OH	24.29	766212106001	Replacement Cutting Mats, for 18" Rotary Trimmer, Bubble Mailers, Library D.Wear
125106	04/30/2015	OFFICE DEPOT	CINCINNATI	OH	11.29	766212105001	Replacement Cutting Mats, for 18" Rotary Trimmer, Bubble Mailers, Library D.Wear
125106	04/30/2015	OFFICE DEPOT	CINCINNATI	OH	119.97	764639980001	Handy wipes & pens Secondary EPerryman

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125106	04/30/2015	OFFICE DEPOT	CINCINNATI	OH	149.50	764639978001	Printer cartridge & index cards Secondary EPerryman
125106	04/30/2015	OFFICE DEPOT	CINCINNATI	OH	150.99	764639982001	Masking tape Secondary EPerryman
125106	04/30/2015	OFFICE DEPOT	CINCINNATI	OH	262.19	766418592001	HP 49X, HP 35A and HP 96A Printer Cartridges for Social Studies Department, M.Wear
125106	04/30/2015	OFFICE DEPOT	CINCINNATI	OH	1,191.88	764639979001	Printer Cartridges & surge protectors, staplers, sharpeners, batteries Secondary EPerryman
125138	04/30/2015	PALOUSE DIVIDE LODGE	PRINCETON	ID	4,140.00	031115	Lodging for Natural Helpers Retreat 3/9-11/15, CJakich/ CGerke
125139	04/30/2015	PALOUSE PLAY LLC	MOSCOW	ID	397.80	1046	IDFY - MMS Speak Out Event 5/1/15 - C Gerke
125140	04/30/2015	PAT'S SAW & LAWN EQUIPMENT	MOSCOW	ID	14.95	528883	Big Wind Blower LBarr Grounds
125141	04/30/2015	MF ATHLETIC COMPANY	CRANSTON	RI	493.64	2042594-00	Foam Roller, standing roller back for MHS, PE, PEP Grant. JRussell
125107	04/30/2015	POULOS, JONATHAN	MOSCOW	ID	75.00	ERSEPT2015IEC	9/1/15-8/31/20 Idaho Education Credential Recertification
125142	04/30/2015	PRINTER PRO INC	MOSCOW	ID	40.00	00027804	Toner cartridges & return of 2 - Craig Allen, Admn
125143	04/30/2015	PRO-ED INC	DALLAS	TX	96.69	2294479	Books - Help for Memory & Vocabulary JMundell SLP
125143	04/30/2015	PRO-ED INC	DALLAS	TX	544.39	2291679	Job/Work Words Kit, LIfE Skills Practice, In The Driver's Seat Class Pack, Carl Perkins, Potter
125144	04/30/2015	REDINGER FIRE & SECURITY LLC	MOSCOW	ID	65.00	37227	Tamper Switch repair MHS LBarr
125145	04/30/2015	REMEDIA PUBLICATIONS INC	SCOTTSDALE	AZ	58.98	454226	Understanding Instruction and Essential Vocabulary, SpEd CSingleton
125146	04/30/2015	SILVERWOOD THEME PARK	ATHOL	ID	250.00	40696	1st Deposit:MHS Senior Sneak Trip 5/28/15. Class of 2015 C.Bean
125108	04/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	9.45	APR4/15Lena	Apr4/15 Lena bread
125108	04/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	43.08	APR4/15Rusl	Apr4/15 Russell bread
125108	04/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	28.35	APR4/15MHS	Apr4/15 MHS bread
125108	04/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	203.52	APR4/15MMS	Apr4/15 MMS bread
125108	04/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	56.20	APR4/15WP	Apr4/15 W.Park bread
125108	04/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	218.38	APR4/15McD	Apr4/15 McDonald bread
125147	04/30/2015	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	747.00	205B300016643	Lodging for ESEA Conf. 4/14-17/15 Boise C.Brooks, C.Hannon, T.Brandt
125148	04/30/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	102.50	S101206330.001	Lights MHS Auditorium & warehouse, bus

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							shop LNeely Grounds
125148	04/30/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	66.94	S101212372.001	Light ballast for security light pole SSB LBarr
125149	04/30/2015	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	151.72	2063923A	Magnets, elephone, pizza mania game S.Lucks
125149	04/30/2015	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	350.50	2057653A	Magnetalk, books, reading practice cards, etc. SLP/J.Mundell
125150	04/30/2015	TEACHERS DISCOVERY	AUBURN HILLS	MI	83.34	56769	Parts of Speech; Novel Guite Literary; Poster T.Scrippter English
125151	04/30/2015	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	134.00	4924	Lodging for Idaho Athletic Admin. Assoc. conf. 4/12-14/15 Boise A.Green
125152	04/30/2015	THE SPARK PROGRAMS	SAN DIEGO	CA	443.98	204900908764	Brickworks, Foam Bricks, Flying Disc Foam Gradestuff. J.Shawley
125109	04/30/2015	THORNTON, MARYANN	MOSCOW	ID	164.91	ERSEPMAR2015	Emp Reimb: Sept-Mar2015 New Science Rooms items-couplers, dish pans, bins and tubs, VGH wireless card. Science M.Thornton
125153	04/30/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	8.99	831898	Hand cleaner Pumice
125110	04/30/2015	UNIV OF IDAHO BURSAR	MOSCOW	ID	40.00	MAY2015	U of I parking passes, L.Wagner L.Ricks
125111	04/30/2015	VANARSDEL, TIFFANY	PULLMAN	WA	59.30	ERAPRI/2015	Empl Reimb: Books at Amazon.com 4/1/15. T.VanArsdel
125154	04/30/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	4,550.00	567208	Elmo Cameras & USB Cables; and HP Printers E.Perryman Technology
125154	04/30/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	945.00	567126	HP printers for use with iPads & Chromebooks for 5grd Teachers C.Bechinski
125154	04/30/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	10,150.00	567091	iPad mini order for district wide PE teachers. PEP Grant. JRussell
125154	04/30/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,038.00	566942	Epson Powerlite 97 LCD Projectors RLyon & KBaxter English
125155	04/30/2015	WOVAX LLC	MOSCOW	ID	4,000.00	041015	Blog Mgmt for Website G.Bailey
					Totals for checks		1,166,530.66

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	759,460.70	920.00	222,065.85	982,446.55
230	LOCAL SPECIAL PROJECTS	155.58	0.00	957.76	1,113.34
232	AFTER SCHOOL PROGRAMS	8,205.21	12.00	1,120.28	9,337.49
234	ACTIVITIES	295.21	0.00	4,450.00	4,745.21
235	ARTS IN EDUCATION	22.18	0.00	833.00	855.18
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,325.00	2,325.00
241	DRIVER EDUCATION	670.54	0.00	58.68	729.22
243	PROFESSIONAL TECHNICAL	230.37	0.00	2,053.36	2,283.73
251	TITLE I-A ESEA IMPROVING BASIC	11,813.62	0.00	1,236.14	13,049.76
257	TITLE VI-B IDEA SCHOOL AGE	21,537.88	0.00	8,614.65	30,152.53
258	TITLE VI-B IDEA PRESCHOOL	699.23	0.00	2,030.28	2,729.51
263	PERKINS III - PROF/TECH ACT	638.56	0.00	544.39	1,182.95
271	TITLE II-A ESEA IMPROV TEACHER	1,655.07	0.00	729.20	2,384.27
281	FEDERAL SPECIAL PROJECTS	2,491.58	0.00	31,271.04	33,762.62
290	CHILD NUTRITION	16,736.91	11.40	27,620.00	44,368.31
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	2,038.88	2,038.88
420	PLANT FACILITIES	0.00	0.00	2,306.00	2,306.00
710	EXPENDABLE TRUST FUND	3,237.13	0.00	0.00	3,237.13
720	NON-EXPENDABLE TRUST	27,482.98	0.00	0.00	27,482.98
***	Fund Summary Totals ***	855,332.75	943.40	310,254.51	1,166,530.66

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