

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
125532	06/02/2015	GARNETT - PC, DAVID	MOSCOW	ID	158.09	PCJULMAY2015	7/9/14-5/28/15 Petty Cash expenses
125533	06/02/2015	SAUNDERS, TONY	LEWISTON	ID	64.95	MRMAY2015	May 2015 Mileage reimb for student transportation to Russell
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	132.03	6905/0081	Headphones and paint - 2nd grade K.Roll
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	80.16	0332/3866	Letterhead paper, pencil sharpener. D.Davis
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	264.61	6797/7086/1893	Additional supplies and tools for network support TechDept M.Mitchell
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	49.78	6565/2028	At a Glance Mcd LRogers
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	169.30	7840/9912/6728	Hydrofarm grow light, crayola classpack colored pencils, k'nex building set. E.Hudelson Science
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	2,919.20	3991-7904/0884	Music, Art, Prof. Tech C.Brooks
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	269.59	9897	GTD Audio G-380L VHF Wireless Microphone System with 4 Headset, Drama, Baxter
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	289.72	9801/0960/1155/	Art Supplies & DVD's for PCR Secondary Art Adoption C.Brooks
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	9.16	7384	Legends of Rif; Wrath of Caid, letterhead, caps. TScripter & DDavis
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	10.90	9293	Space Hopper Ball Amazon
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	97.39	7770/6835/3825/	Taking Side Vol. 1 & 2, A Pocket Guide to Writing in History. Social Studies G.Dalebout
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	48.33	6902/4162/9002/	No bandanas (Credit), paint daubers, craft ribbon. T. Scriptor
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	86.16	3381	Brother Tape Refills for P-Touch labeler Tech Dept G.Gourley
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	101.12	6398	Karcher K Pressure Washer. JD Poulos
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	146.56	2925	The Hobbit, The Sweetness at the Bottom of the Pie, T. VanArsdel
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	47.42	2558/2210	Sensory chews - counselor, Betty Heidelberger
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	72.54	1626	Ziggurat Model book, & Comprehensive Autism Planning System (CAPS), L.Ricks
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	246.71	2137/2195/1701	Logitech Wireless Presenter 400, Bulletin Board, Printer Cartridges, PE, Barnes
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	400.67	7214/4007/8223/	Binders, ink, folders, tooth holders - Office & Teacher supplies L.Hamma

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125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	23.97	1276	The Grapes of Wrath, DVD. Library DWear
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	666.94	3316/4999	2000G & 500 GDigital Precision Analytical Balance Lab Scale. Science MThornton
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	63.70	3011	Grammar Keepers: Lessons that Tackle Students' most Persistent Problems. H. Wallen
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	90.63	1758/5265	Oster 6 cup blender, Betty Crocker hand mixer. B. Tribelhorn
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	117.48	0986/2567/	games, books - 3rd grade T.Ringo
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	68.25	7441/7854	Grammar Girl Presents, Complete Rhyming Dictionary, Best Teen Writing, R. Goodson
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	268.25	7286/2432/5880	Portable headphones, headsets - L.Edwards, Music
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	1,398.93	7542/7707/5940/	Samson Expedition XP106w Wireless PA w/bluetooth, Fellowes Laminator Neptune 3 125 J. Shawley
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	102.34	0349	Belkin Tablet Stage Stand/L. Stelck/District G.T.
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	18.19	9447	DVD A Hard Day's Night, Social Studies, Hoogsteen
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	39.66	5956	Reprise: A Review Workbook for Grammar, Communication and Culture, World Languages, LEareckson
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	60.11	1021	Reading bookmarks, buttons, stickers S.Mahoney
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	482.00	2091/1463	Swivl camera mount, case & platform for Lulu Stelck District G.T. funds
125540	06/04/2015	AMAZON CREDIT PLAN	ATLANTA	GA	24.99	5200	Wild West Cowboy Western
125541	06/04/2015	AP EXAMINATION SERVICES	PRINCETON	NJ	8,240.00	130415	AP Tests for the 2014-15 School Year, Guidance, Jakich
125608	06/04/2015	BAILEY, GREGOREY	MOSCOW	ID	1,065.00	U.Credits/2014-	2014-15 Three University Credits reimb - Adv Data Analysis Research II Spring2015
125609	06/04/2015	BARNES, ROBIN	MOSCOW	ID	69.36	ERMAY2015	Spokane airport parking & Lodging taxes for Coaches Clinic 5/8-9/15 LasVegas Orleans Hotel R.Barnes & A.Bydalek First base glove for softball
125542	06/04/2015	TEAM EXPRESS	SAN ANTONIO	TX	174.90	INV000220591	

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							T.Matsuoka
125610	06/04/2015	BECHINSKI - PC, CINDY	MOSCOW	ID	289.06	PCNOVMAY2015	11/21/14-5/9/15 Petty cash expenses
125543	06/04/2015	BLAINE RAY WORKSHOPS INC	EAGLE MOUNTAIN	UT	205.00	9750	Spanish 2 Starter Kit, Mipropio Auto Package. World Languages JGarcia
125544	06/04/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	72.73	091986	books S.Lucks
125611	06/04/2015	BRANDT, THOMAS	MOSCOW	ID	60.00	TER4/14/15	Meals for Idaho ESEA conf 4/14-17/15 Boise
125612	06/04/2015	BROOKS, CARRIE	MOSCOW	ID	392.50	TER5/31/15	Meals, mileage, parking for CFSGA Training 5/31/15-6/1/15 Boise
125545	06/04/2015	BSN SPORTS INC	DALLAS	TX	3,722.42	96848130	Golf shirts & rain gear MHS Bear Boosters paying for rain gear & 50% shipping SVerlin
125545	06/04/2015	BSN SPORTS INC	DALLAS	TX	162.09	96852247	Jackets for Callen, EPerryman & BClevenger for spring sports Administrators
125545	06/04/2015	BSN SPORTS INC	DALLAS	TX	4,931.21	96930107	Homerun pkg, goal, pole, for Various sports A.Green Activities
125545	06/04/2015	BSN SPORTS INC	DALLAS	TX	50.14	96896638	Logo print on MHS coaches shirts Football P.Helbling
125546	06/04/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	10,445.96	944575	May 2015 fuel bill, 5/31/2015, GHarris.
125547	06/04/2015	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	35.00	052715	Entry fee for JV Tennis tournament @ CDA HS 5/2/15 J.Kowastch
125548	06/04/2015	COSTCO WHSE 103	CLARKSTON	WA	210.36	0103050287113	Snacks for Senior Sneak, 5/28/15, Class of 2015, CBean
125550	06/04/2015	CULLIGAN LLC	MOSCOW	ID	79.95	June961900	June 2015 Monthly water cooler rental & bottled water fees WP J.Pierce
125550	06/04/2015	CULLIGAN LLC	MOSCOW	ID	52.95	June622200	June 2015 Monthly water cooler rental & bottled water for District Office
125550	06/04/2015	CULLIGAN LLC	MOSCOW	ID	70.95	June785033	June 2015 Monthly water cooler rental & bottled water fees Russell E.Norman
125550	06/04/2015	CULLIGAN LLC	MOSCOW	ID	28.95	June622100	June 2015 Monthly water cooler rental & bottled water Tech Dept
125550	06/04/2015	CULLIGAN LLC	MOSCOW	ID	7.95	June082836	June 2015 Monthly water cooler rental & bottled water SSF L.Barr
125550	06/04/2015	CULLIGAN LLC	MOSCOW	ID	83.40	June515500	June 2015 Monthly water cooler rental & bottled water charges Lena L.Sturgis
125551	06/04/2015	CUSTOMINK	BALTIMORE	MD	780.11	5702847	Gildan grey T-shirts for children and staff Adv Club D.Garnett
125552	06/04/2015	DAHMEN ENTERPRISES	SPOKANE	WA	425.00	052215	Mechanical & assorted pencils for

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125553	06/04/2015	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	177.00	371	pencil machines. K.Hill Pizza for KArdern, Parent Night 05/21/15 at WP, Title I Program
125554	06/04/2015	ELECTRICAL SPECIALISTS INC	MOSCOW	ID	9.00	38203	Bearing for #4, 5/21/2015, SGreenwalt.
125613	06/04/2015	EMPLOYEE BENEFITS GROUP INC-MA	SPOKANE	WA	2,310.00	JUNE2015	June 2015 Employee Benefits Consulting Service D.Adair
125555	06/04/2015	FIDDLERS RIDGE FARM	POTLATCH	ID	54.00	525555	Compost for school garden MPollard
125556	06/04/2015	FLINN SCIENTIFIC	BATAVIA	IL	89.73	1857936	Acetone and 3-Way Valve for Vacuum Pump. Science MThornton
125557	06/04/2015	FOCUSED FITNESS	SPOKANE	WA	2,107.50	15035	Contracted services Focused Fitness. PEP Grant. JRussell
125558	06/04/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	362.72	611025F-6	Library books for McDonald Elementary FNagler
125559	06/04/2015	GALAPAGOS STUDIOS	SPRING GROVE	IL	274.75	ARINV-416258	Orchestra t-shirts. J.McIntosh
125614	06/04/2015	HAMMA, LANCE	MOSCOW	ID	180.00	U.Credits/2014-	2014-15 Three University Credits reimb - EDCI505 Intern Sup. Fall2014
125615	06/04/2015	HARRIS, GREGORY	MOSCOW	ID	209.30	TER5/16/15	Meals for National Congress for School Bus Standards 5/16-21/15 DesMoines, Iowa
125560	06/04/2015	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	214.19	446	Books Library, D.Wear
125561	06/04/2015	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	650.00	8798	Lanyards for ASB and Activities MHS A.Green ASB
125561	06/04/2015	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	98.50	1746567	Class of 2015 graduation tassels, gown, cap for PCR J.Hightower
125562	06/04/2015	HEIFER PROJECT INTERNATIONAL	LITTLE ROCK	AR	220.00	021715	Key Club Donation for Earth Basket and Gift of a Llama for Itn'l Charity Ending Hunger DWalker
125563	06/04/2015	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	147.00	217530	Paint for Industrial Tech Supplies, Voc Ed Industrial Tech, ZRussell
125616	06/04/2015	HILL-ER, KEVIN	MOSCOW	ID	370.25	ERMAY2015	Empl Reimb: Lunches for Middle Sch Bi-State Track Meet helpers 5/20/15 Costco, Winco, Subway
125564	06/04/2015	HODGE & ASSOCIATES INC	MOSCOW	ID	3,355.00	3693-5/15	Topographic survey & Construction design for MMS Parking lot repaving existing & paving adjoining lot at Bear Den G.Bailey
125565	06/04/2015	HOGENTOGLER & CO INC	COLUMBIA	MD	638.96	0202490-IN	Quincy Lab, Inc. Incubators 18X16X12". Science MThornton
125617	06/04/2015	HOOGSTEEN - ER, SAM	MOSCOW	ID	120.00	U.Credits/2014-	2014-15 Two University Credits reimb -

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							EDCI505 Practicum Supervision Spring2015
125566	06/04/2015	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	23.00	9327434	New exempt plates for #42, 5/12/2015, GHarris.
125567	06/04/2015	INVENT NOW KIDS INC	NORTH CANTON	OH	8,000.00	493780	Camp Invention Program 6/15-26/15 Decagon Devices and SEL reimb, Adv Club D.Garnett
125568	06/04/2015	RICOH USA INC	DALLAS	TX	1,136.54	94749827	MAY 2015 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
125568	06/04/2015	RICOH USA INC	DALLAS	TX	1,112.87	94743479	May 2015 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
125569	06/04/2015	JANET M. CARLSON-COMS	COEUR D'ALENE	ID	900.00	030415	Mar/April 2015 Orientation & Mobility services SRichards
125570	06/04/2015	JJ BUILDING SUPPLIES INC	MOSCOW	ID	201.75	2554789	Paint, file, blades Industrial Tech Supplies ZRussell
125571	06/04/2015	JULYE, ISAAK	MOSCOW	ID	583.00	27615	Custom bike racks - whole bldg
125572	06/04/2015	JW PEPPER & SON INC	EXTON	PA	193.05	14579956	Music for Secondary Music Adoption
125572	06/04/2015	JW PEPPER & SON INC	EXTON	PA	165.14	14579391	Sheet Music, Orchestra Books, and Band Books for Secondary Music Adoption C.Brooks
125572	06/04/2015	JW PEPPER & SON INC	EXTON	PA	257.99	14579892	Music for Secondary Music Adoption
125572	06/04/2015	JW PEPPER & SON INC	EXTON	PA	95.98	14579951	Sheet Music, Orchestra Books, and Band Books for Secondary Music Adoption C.Brooks
125572	06/04/2015	JW PEPPER & SON INC	EXTON	PA	3,109.23	14579293	Sheet Music, Orchestra Books, and Band Books for Secondary Music Adoption C.Brooks
125573	06/04/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	149.94	90286	Hammerhead LED Music Light, Band JPals
125573	06/04/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	25.00	90005	Replaced neck cork on Soprano Sax, Band JPals
125573	06/04/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	18.75	90287	La Voz Bass for Instrument Repairs, Band JPals
125573	06/04/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	378.99	90426	Headset & speaker. J. Shawley
125574	06/04/2015	LA QUINTA INN & SUITES COEUR D	COEUR D'ALENE	ID	85.00	6695536	Lodging for Allen Green in CDA for AD meeting
125575	06/04/2015	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	367.50	0003	07/01/14-05/19/15 Compass Tests, Carl Perkins, Potter

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125576	06/04/2015	LPM SUPPLY INC	SPOKANE	WA	2,295.00	304782	Rotary carpet cleaning head. LBARR
125618	06/04/2015	LUCKS, STEPHANIE	MOSCOW	ID	75.00	ER092015IEC	9/1/15-8/31/20 Idaho Education Credential Recertification
125619	06/04/2015	MARINEAU - ER, BILL	MOSCOW	ID	85.00	ERMAY2015	Empl Reimb for trailer plug adapter/rental for canoeing/kayak field trip 5/27/15 UI Student Rec Center.
125620	06/04/2015	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	500.50	35900	April 2015 Recycling pickup
125577	06/04/2015	MSR WEST INC/E3 DIAGNOSTICS	WHEELING	IL	252.77	743274	Otoscope, audiological equipment, M.Fredrickson S.Richards
125578	06/04/2015	NATIONAL AGRICULTURE IN THE CL	LOGAN	UT	400.00	234260	Registration for 2015 NAITC Conf (Natl Agr in the Classroom) 6/16-20/15 Louisville, Elaine Alvey
125579	06/04/2015	NO FAULT SPORTS PRODUCTS INC	HOUSTON	TX	1,576.00	7392	Benches for tennis courts J.Kowatsch Moscow Bear Boosters Reimb
125580	06/04/2015	NORCO INC - MOSCOW	BOISE	ID	192.06	16012025	Helmet, cords, gloves for Industrial Tech Supplies, ZRussell
125621	06/04/2015	OFFICE DEPOT	CINCINNATI	OH	11.25	767967809001	Stickers, paper, file folders S.Mahoney
125621	06/04/2015	OFFICE DEPOT	CINCINNATI	OH	107.25	758396780001	Clear folders, blue 2 pocket folders L.McClaine
125621	06/04/2015	OFFICE DEPOT	CINCINNATI	OH	100.82	767967807001	Stickers, paper, file folders S.Mahoney
125621	06/04/2015	OFFICE DEPOT	CINCINNATI	OH	39.83	767967808001	Stickers, paper, file folders S.Mahoney
125581	06/04/2015	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	100.00	409	Presentation at MMS "Exploring Heat Energy" on 4/24/15. L.Lawton
125581	06/04/2015	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	350.00	418	Presentations for Field Day 5/29/15. N.Stone
125582	06/04/2015	PBS DISTRIBUTION LLC	BOSTON	MA	28.74	800133355	DVD - Earth, A New Wild 5-L.Hamma
125622	06/04/2015	PENGILLY - PC, MIMI	MOSCOW	ID	60.00	PCJUN2015Summer	June 2015 Petty cash for Summer Lunch prgm M.Pengilly FdSrv
125583	06/04/2015	PIZZA PERFECTION	MOSCOW	ID	104.94	396034	Pizza for track & field end of season party 5/26/15 P.Helbling
125584	06/04/2015	PLUMMASTER INC	BOSTON	MA	62.10	IN-01183622	Closet Valve Repair Kit for toilet parts LBarr
125585	06/04/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	59.75	147-6	5 magnetic nametags for newly hired Adventure Club staff D.Garnett
125586	06/04/2015	PRESIDENTS CHALLENGE	BLOOMINGTON	IN	109.00	83843westpa2714	Fitness awards - Rick Markley, PE Instructor

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125587	06/04/2015	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	9.50	8676-160046	Seal clamp, 5/1/2015, SGreenwalt.
125588	06/04/2015	PULLMAN SCHOOL DIST 267	PULLMAN	WA	190.85	0000003274	April 2015 cost share for student transportation from Moscow to Pullman
125589	06/04/2015	RICOH USA INC	DALLAS	TX	36.31	5036078570	MAY 2015 Monthly Service Agreement & copy fees MMS K.Hill
125623	06/04/2015	ROD, GRIFFIN	MOSCOW	ID	120.00	TER5/13/15	Meals for State Baseball Championship 5/14-16/15 Boise
125590	06/04/2015	ROGUE FITNESS	COLUMBUS	OH	7,220.00	1713744	Training Plate & cart for PE, MHS. PEP Grant. JRussell
125591	06/04/2015	SAFETY-KLEEN SYSTEMS INC	DALLAS	TX	157.23	66815792	Solvent/fuel surcharge, 5/20/2015, SGreenwalt.
125624	06/04/2015	SAUNDERS, TONY	LEWISTON	ID	174.84	JUNE2015	June 2015 Student Transportation reimb to Russell
125625	06/04/2015	SINGLETON - ER, CORY	PRINCETON	ID	355.00	U.Credits/2014-	2014-15 One University Credits reimb - Models of Teaching Spring2015
125626	06/04/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	127.38	MAY2/15MMS	May2/15 MMS bread
125626	06/04/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.21	MAY2/15WP	May2/15 W.Park bread
125626	06/04/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	66.42	MAY2/15Lena	May2/15 Lena bread
125592	06/04/2015	SOCCER SUPPORTERS INTERNATIONA	NEW YORK	NY	1,374.00	1788	Acrylic scarves for fundraiser/boys soccer R.Gayler
125593	06/04/2015	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	388.90	243	Wiremold boxes, fittings & covers MHS weight rm LBarr
125593	06/04/2015	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	120.00	242	Lights & fixtures MMS Kitchen repair LBarr
125594	06/04/2015	SUPPLYWORKS	LOS ANGELES	CA	188.91	335987319	Smartmop starter pack LBarr
125594	06/04/2015	SUPPLYWORKS	LOS ANGELES	CA	879.06	337688261	Upright spectrum vacuum LBarr
125594	06/04/2015	SUPPLYWORKS	LOS ANGELES	CA	79.42	337688253	Power Cord & vac filter for repairs LBarr
125594	06/04/2015	SUPPLYWORKS	LOS ANGELES	CA	42.54	337688246	Couring pad, mop handle, gloves LBarr
125594	06/04/2015	SUPPLYWORKS	LOS ANGELES	CA	175.52	335987327	Napkins & cleaner LBarr
125594	06/04/2015	SUPPLYWORKS	LOS ANGELES	CA	1,845.48	337133854	Bath Tissue LBarr
125594	06/04/2015	SUPPLYWORKS	LOS ANGELES	CA	2,058.27	337133862	Foam soap, sponge, green cleaner LBarr
125595	06/04/2015	SWIRE COCA COLA, USA	DRAPER	UT	392.40	89889636091	Various sodas for concession stand
125596	06/04/2015	T-SHIRTS INK LLC	MOSCOW	ID	997.50	S10287	T-shirts for MHS student Athletes for Bear Booster banquet M.Davis
125597	06/04/2015	THE GREAT COURSES	CHANTILLY	VA	224.90	SINV04498893	Art DVD's for PCR Art Adoption C.Brooks
125598	06/04/2015	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	204.00	71333	Lodging for Idaho Academy of Nutrition & Dietetics conf 4/23-24/15 Boise

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125599	06/04/2015	TYE-DYE EVERYTHING	MOSCOW	ID	408.00	2044	M.Pengilly Tye Dye costs for shirts 5th-L.Hamma's students
125600	06/04/2015	ULINE	CHICAGO	IL	189.39	67312668	Storage containers for MHS PE. Pep Grant. JRussell
125601	06/04/2015	UNIVERSITY OF IDAHO BURSER - E	MOSCOW	ID	5,000.00	2015-AAJIHL	Rental of UI Kibbie Dome for MHS 2015 Graduation
125602	06/04/2015	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	1,245.00	13107	Lodging 5 rms @ \$249.00 Accreditation Team 05/03-05/15 Moscow
125603	06/04/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	128.00	569741	Cable Mini HDMI Classroom/Teacher Technology supplies
125603	06/04/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	349.00	566658	Chromebook for 5th/L.Berg TAN# 104-264
125627	06/04/2015	WEESNER, JANICE	MOSCOW	ID	1,764.51	JUL-SEPT2015Rei	July-Sept 2015 Reimbursement for deposited pre-paid Regence premiums - 2015-16 New MSD position J.Smith
125604	06/04/2015	WESTERN PETERBILT/GWP HOLDING	SEATTLE	WA	53.18	K760196	Amber light for buses/stock, 5/26/2015, SGreenwalt.
125604	06/04/2015	WESTERN PETERBILT/GWP HOLDING	SEATTLE	WA	-26.59	K760211	Return: Amber light for buses/stock, 5/26/2015, SGreenwalt.
125606	06/04/2015	WEST MUSIC COMPANY	CORALVILLE	IA	35.90	SI1131335	Game Plan sets, Children's Books, Tambourine's, and Drums for Elementary Music Adoption C.Brooks
125606	06/04/2015	WEST MUSIC COMPANY	CORALVILLE	IA	32.75	SI1130929	Game Plan sets, Children's Books, Tambourine's, and Drums for Elementary Music Adoption C.Brooks
125606	06/04/2015	WEST MUSIC COMPANY	CORALVILLE	IA	2,085.85	SI1129324	Game Plan sets, Children's Books, Tambourine's, and Drums for Elementary Music Adoption C.Brooks
125606	06/04/2015	WEST MUSIC COMPANY	CORALVILLE	IA	34.40	SI1133286	Game Plan sets, Children's Books, Tambourine's, and Drums for Elementary Music Adoption C.Brooks
125628	06/04/2015	GRETCHEN WISSNER	MOSCOW	ID	86.66	ERMAY2015	Empl Reimb for meals purchased for "Urinetown" volunteer band members, Moscow Bagel 5/17/15 FPS G.Wissner
125607	06/04/2015	YOGA DIRECT	RICHMOND	VA	483.83	YD-2117156	Yoga Mats. J. Shawley
125533	06/05/2015	SAUNDERS, TONY	LEWISTON	ID	-64.95	MRMAY2015	May 2015 Mileage reimb for student transportation to Russell
125629	06/05/2015	SAUNDERS, TONY	LEWISTON	ID	64.95	MRMAY2015	May 2015 Mileage reimb for student



CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							transportation to Russell
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	26.11 01828	Snacks and supplies for Lena K+ Dalene Banks
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	38.00 05971	Storage hooks, cables J.Thill
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	22.69 03817	Snacks and supplies for Lena K+ Dalene Banks
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	13.67 06865	5/11/15 Food for MHS Life Skills class C.Singleton
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	191.49 04488	Batteries for Drama performance C.Brinkerhoff
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	3.78 04863	4/27/15 Food for MHS Life Skills class C.Singleton
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	57.12 09542	Paint & flair pens H.Hall 3grd
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	20.85 03119	Supplies for WP K+ Christina Cardwell
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	29.05 05519	Snacks & supplies for WP K+ Susan Strout
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	121.88 00127	Camera & SD card R.Price LangArts
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	500.00 02754	Homeless student gift cards C.Brooks
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	31.65 03305	Game day supplies for Tennis J.Kowatsch
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	4.53 06927	4/17/15 Food for MHS Life Skills class C.Singleton
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	12.73 07434	4/24/15 Food for MHS Life Skills class C.Singleton
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	77.43 02204	Brush set & Snacks C.Bechinski
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	31.94 04850	Ink cartridges A.McMurtry & J.Garcia Art
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	-0.49 04430	Exchange of wire for shower cap for Drama performance C.Brinkerhoff
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	14.22 05299	Velcro & balloons R.Barnes
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	21.48 06330	Markers, dish soap, paper Classroom Supplies for PCR J.Jones
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	46.87 01569	Markers, cardstock, classroom supplies D.Johnson lgrd
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	23.66 00050	Snacks and supplies for Lena K+ Dalene Banks
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	50.00 05305	iTunes Gift Card. PE R.Barnes
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	122.32 4876	Clorox wipes & thumbdrives for Office D.Davis

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125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	84.64 05553	Snacks for K+ McD Michelle Ownbey
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	54.91 01850	Game day supplies for Tennis J.Kowatsch
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	189.54 04807	Ink cartridges & supplies for Preschool L.Ricks S.Richards
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	8.71 03559	Displayboards V.Morasch ENL
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	65.36 06134	5/12/15 Food for Student Store J.Huff BPA
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	33.33 09613	Wipes, sanitizer, supplies for SpEd M.Merten
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	87.37 04229	Mop, plunger, sup for Drama performance C.Brinkerhoff
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	29.74 01108	Snacks for Drama performance C.Brinkerhoff
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	196.08 01068	Batteries, flashlights, sup for Drama performance C.Brinkerhoff
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	85.02 05244	Supplies for student projects G.Ray S.Richards
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	36.67 04752	Hand sanitizer & kleenex for Office D.Davis
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	44.31 01819	Snacks & Supplies for McD K+ Michelle Ownbey
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	123.03 03988	Ink cartridges, snacks and supplies for WP K+ Christina Cardwell
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	6.00 06579	Snacks for McD K+ Michelle Ownbey
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	49.35 04357	4/14/15 Nursing supplies J.Dorschel
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	19.85 01129	Basketball nets M.Cass Grounds
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	198.00 04705	Lightbulbs & vaccums L.Barr Custodial
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	112.87 09000	4-Door Kitchen Pantry, handmixers, mop C.Singleton SpEd
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	36.40 09614	Kleenex & supplies C.Singleton SpEd
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	14.15 06149	5/1/15 Food for MHS Life Skills class C.Singleton
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	26.44 05369	Snacks for students S.Bontrager Office
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	55.68 09141	Snacks and supplies for WP K+ Christina Cardwell
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	20.91 01174	Batteries for Drama performance C.Brinkerhoff
125639	06/05/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	100.89 01375	Snacks & supplies for MCS Title I

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125639	06/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	31.78	08030	Parent night 4/30/15. SMahoney Snacks & supplies for WP K+ Susan Strout
125639	06/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	19.07	01642	Snacks for K+ McD Michelle Ownbey
125639	06/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	35.24	03925	Snacks & supplies for K+ McD Michelle Ownbey
125639	06/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	80.94	05754	Dance Decorations & Supplies P.Blount Class of 2016
125639	06/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	11.91	02456	Dance Decorations & Supplies P.Blount Class of 2016
125639	06/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	7.88	02303	Dance Decorations & Supplies P.Blount Class of 2016
125639	06/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	68.10	05931	Game day supplies for Tennis J.Kowatsch
125639	06/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	21.78	06769	Game day supplies for Tennis J.Kowatsch
125639	06/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	30.19	05930	Supplies for Preschool L.Ricks S.Richards
125639	06/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	5.88	01498	Alarm clock for student - Craig Allen, Admn
125639	06/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	76.94	05682	Ink cartridges for Monica Lyons
125639	06/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	48.21	05681	Stylus, paper, supplies M.Lyons
125640	06/08/2015	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	958.75	MAY26/INV	May 2015 Architectural Srvs for SSF Walk-In Freezer - L.Barr
125641	06/08/2015	GOURLEY, GALE	MOSCOW	ID	54.78	IDMRMAY2015	May 2015 In-District Mileage
125642	06/08/2015	LEWIS, JAY	MOSCOW	ID	120.00	TER5/13/15	Meals for State Baseball Championship 5/13-16/15 Boise
125643	06/08/2015	MEIER, MARK	MOSCOW	ID	13.62	IDMRMAY2015	May 2015 In-District Mileage
125644	06/08/2015	MITCHELL, MATHEW	PULLMAN	WA	58.88	IDMRMAY2015	May 2015 In-District Mileage
125646	06/08/2015	MUNDELL - ER, JANET	PULLMAN	WA	31.11	IDMRMAY2015	May 2015 In-District Mileage
125647	06/08/2015	OFFICE DEPOT	CINCINNATI	OH	48.31	764844522001	Mailing seals & pens A.Packard & G.Bailey
125645	06/08/2015	POTTS, VICTORIA	MOSCOW	ID	38.52	IDMRMAY2015	May 2015 In-District Mileage
125648	06/08/2015	RICKS, LEANNA	MOSCOW	ID	20.65	IDMRMAY2015	May 2015 In-District Mileage
125649	06/08/2015	RUSSELL, JENNIFER	MOSCOW	ID	16.12	IDMRMAY2015	May 2015 In-District Mileage
125650	06/08/2015	SANT, STEPHANIE	MOSCOW	ID	9.71	IDMRMAY2015	May 2015 In-District Mileage
125651	06/08/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	43.04	MAY7/15McD	May7/15 McDonald bread
125651	06/08/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.98	MAY7/15WP	May7/15 W.Park bread
125652	06/08/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/H.Mathis	2014-15 Criminal History Check - Haylee

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125653	06/08/2015	WEAR, MIKE	MOSCOW	ID	180.00	U.Credits/2014-	Mathis 9grd Volleyball Coach 2014-15 Three University Credits reimb - EDCI505 Practicum Supervisor
125654	06/11/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	775.71	71207	Printing of MHS 2015 Graduation Programs MTaylor
125655	06/11/2015	ATTAINMENT COMPANY INC	MADISON	WI	957.60	250944A	Teaching to Standards - Science Intro Kit, ScienceWork Book, M. Bledsoe
125656	06/11/2015	BLUE MOUNTAIN AGRI-SUPPORT INC	LEWISTON	ID	44.07	44009M	Mulch blade, exmark mower MCass Grounds
125657	06/11/2015	BOISE STATE UNIVERSITY	BOISE	ID	4,560.00	062915	Wrestling camp in Boise, ID 06/29-07/03/15
125658	06/11/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	835.20	094097	Merchant of Venia, Hamlet, Julius Caesar, English, T.Bailey
125658	06/11/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	118.80	094297	Romeo & Juliet, English, T.Bailey
125658	06/11/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	22.35	097199	Forever in Love. Books MHS Library, D.Wear
125658	06/11/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	556.95	29/32/34/35/05/	Books for McDonald Bookfair 5/15/15 LRogers
125659	06/11/2015	CENGAGE LEARNING	CHICAGO	IL	12,600.00	55092663	Student access codes for current SAM Vermaat Microsoft Office 2013 Intro. for Secondary PTE Adoption C.Brooks
125660	06/11/2015	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	47.15	12174/11745	May 2015 Non-ethanol gas for small engine equipment M.Cass Grounds
125661	06/11/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	43.12	208114238837	Standard Assortment Model Clay, Earhtone Assortment model clay. E.Hudelson Science
125661	06/11/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	190.42	308102188199	Word activities, books sets, word ladders Grade 1 D.Hughes
125661	06/11/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	159.00	208114245967	Pocket folders for SpEd, S.Richards
125661	06/11/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	427.94	208114147893	Cubby units and drawers L.Stelck
125662	06/11/2015	CPP INC	SAN JOSE	CA	1,513.34	1429475	MBTI Self Score Tests, Carl Perkins, Potter/Staford
125663	06/11/2015	CRAFT SUPPLIES	PROVO	UT	105.00	10177974	Apprentice Pen Mandrel Rod, Pen, Olive Wood. JD Poulos
125664	06/11/2015	CURT FAUS CORPORATION	LAKE OSWEGO	OR	522.50	DT14011-6	May 2015 Consulting Work GBailey
125665	06/11/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	548.00	447094	Teacher Appreciation Display Ad GBailey
125665	06/11/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	100.77	109644	CLAD Coaches Head Boys Basketball, Asst Fb, VB and Wrestling
125665	06/11/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	151.20	110121	CLAD Bus Drivers 5 issues starting 5/14/15

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125665	06/11/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	101.92	110194	Classified Ad Temp Custodians & Painters
125666	06/11/2015	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	1,331.00	373	MAY 2015 Pizza M.Pengilly
125667	06/11/2015	EAI EDUCATION	BOSTON	MA	1,052.54	INV0716680	Mira, TI-108 Calculators, 12" rulers. M. Foss
125668	06/11/2015	FASTENAL COMPANY	WINONA	MN	19.58	WACOV47098	Sprinkler parts for valve box MCass Grounds
125668	06/11/2015	FASTENAL COMPANY	WINONA	MN	74.07	WACOV46917	1 case of Sprayway window cleaner and 1 case of towels for buses, 5/6/2015, GHarris.
125669	06/11/2015	FLAGHOUSE INC	HASBROUCK HTS	NJ	298.93	PO6521560101	Paddle, balls & hoops for PE MHS. PEP Grant. JRussell
125669	06/11/2015	FLAGHOUSE INC	HASBROUCK HTS	NJ	132.48	PO6521560102	Paddle, balls & hoops for PE MHS. PEP Grant. JRussell
125670	06/11/2015	FLINN SCIENTIFIC	BATAVIA	IL	577.07	1856624	Grad. Cyl. Borosilicate glass, timers, metersticks, zink. L. Lawton
125671	06/11/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	487.90	SI0358894	Food Delivery 05/05/15 MPengilly FdSrv
125671	06/11/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	7,780.17	SI0358892	USDA food & Freight delivery 05/05/15 MPengilly FdSrv
125671	06/11/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	1,311.70	SI0358893	Food Delivery 05/05/15 MPengilly FdSrv
125672	06/11/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	9,914.04	May1200000953	May 2015 School Age OT & PT services S.Richards
125672	06/11/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	2,121.80	May1200000957	May 2015 Preschool OT & PT services S.Richards
125673	06/11/2015	GROVE HOTEL	BOISE	ID	105.00	343761	Lodging for Title I CFSGA Training 5/31/15- 6/1/15 for Carrie Brooks
125674	06/11/2015	HAWLEY, HEIDI OR JASON	VIOLA	ID	274.18	MAY2015	May 2015 Pupil Transportation reimb for Student
125674	06/11/2015	HAWLEY, HEIDI OR JASON	VIOLA	ID	72.16	JUNE2015	June 2015 Pupil Transportation reimb for Student
125675	06/11/2015	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	330.00	8801	Honor Cords MHS 2015 Graduation M Taylor
125676	06/11/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	193.50	3P102237	Rotor, Pallet, Rain Bird for sprinklers MCass
125676	06/11/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	10.50	3P103134	Extender, Lasco for sprinklers MCass
125677	06/11/2015	HUBER ACTION FREIGHT INC	COLFAX	WA	11.50	3044823	Shipping cost on Horizon Distributors INV#3P102237 LBarr
125677	06/11/2015	HUBER ACTION FREIGHT INC	COLFAX	WA	9.25	3044829	Shipping costs on Horizon Distributors INV#3P103134

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125678	06/11/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	336.79	20104522	May 2015 Medicaid Administration fees S.Richards
125678	06/11/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	65.21	20104521	May 2015 Medicaid Administration fees S.Richards
125678	06/11/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	314.98	20104550	May 2015 Medicaid Administration fees S.Richards
125679	06/11/2015	KANKAKEE SPIKEBALL INC	CHICAGO	IL	104.00	SI-106986	Combo Meal Spikeball set. J. Shawley
125680	06/11/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	4,584.00	90416	2 Clarinet's & Flute with Case, Vibraphone for Secondary Music Adoption C.Brooks
125681	06/11/2015	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	107.51	36834	CLAD Coaches Head Boys Basketball, Asst Fb, VB and Wrestling
125682	06/11/2015	LOCK SHOP	MOSCOW	ID	32.00	5768	MMS F.H. keys LBarr
125683	06/11/2015	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	477.78	52719110	Drain opener & baseboard cleaner for summer LBarr
125684	06/11/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	48.60	6969	water keys, hose bib W.P. LBarr
125685	06/11/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	757.06	MayRUSS	MAY 2015 Milk & Dairy products M.Pengilly
125685	06/11/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	788.86	MayMHS	MAY 2015 Milk & Dairy products M.Pengilly
125685	06/11/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	881.07	MayLENA	MAY 2015 Milk & Dairy products M.Pengilly
125685	06/11/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	957.04	MayMMS	MAY 2015 Milk & Dairy products M.Pengilly
125685	06/11/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	503.39	MayWP	MAY 2015 Milk & Dairy products M.Pengilly
125685	06/11/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	1,021.87	MayMCD	MAY 2015 Milk & Dairy products M.Pengilly
125686	06/11/2015	MORETON INSURANCE OF IDAHO	BOISE	ID	603.00	214365	Safeschools2014 renewal Consulting/P&C 07/01/15-07/01/16
125687	06/11/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	300.00	80008	Sheets & rolls for Industrial Tech Supplies, Z.Russell
125688	06/11/2015	A PLUS HOME MEDICAL	MOSCOW	ID	895.85	66733	Hoyer lift and slings, S.Richards
125689	06/11/2015	OVERHEAD SMASH	BOISE	ID	87.80	MSD281-01	Key chain balls for Team awards, J.Kowatsch Tennis
125690	06/11/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	104.72	CR-222-06	Business Card holders & pen Awards, Admin., EPerryman
125691	06/11/2015	PRINTS UNDERGROUND	MOSCOW	ID	60.50	052115	T-shirt printing for World Expo. T.Scripter

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125692	06/11/2015	RESOURCES FOR READING INC	SAN FRANCISCO	CA	305.64	K467796	Bubbleope's for Lena and MCS Title I SMahoney
125693	06/11/2015	SOUTHWEST STRINGS	TUSCON	AZ	944.15	1268691-IN	Cello's, Violin, and Strings for Secondary Music Adoption C.Brooks
125694	06/11/2015	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	791.12	241	Data Wire & ties and Labor for Freezer electrical prep LBarr
125695	06/11/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/S.Napier	2014-15 Criminal History Check - Sara Napier MHS JV Cheer
125695	06/11/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/D.Chandle	2014-15 Criminal History Check - Deven Chandler Painter - Temp
125696	06/11/2015	SUPERIOR FLOORS INC	MOSCOW	ID	29.00	46612	Feather Finish for floor repairs LBarr
125697	06/11/2015	TROY SCHOOL DISTRICT 287	TROY	ID	24,508.51	2015522	Reimbursement for Special Needs student Preschool 01/2014-06/2014 and Kindergarten 09/2014-06/2015 GBailey
125698	06/11/2015	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	66.64	2209	Dinners for AdvancED Accreditation Team 5/3-5/15 C.Brooks
125698	06/11/2015	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	105.91	2204	Dinners for AdvancED Accreditation Team 5/3-5/15 C.Brooks
125698	06/11/2015	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	89.25	2216	Dinners for AdvancED Accreditation Team 5/3-5/15 C.Brooks
125698	06/11/2015	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	300.00	2322	Room Rental for AdvancED Accreditation Team 5/3-5/15 C.Brooks
125699	06/11/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	399.00	7689	Steamer repairs Russell LBarr
125699	06/11/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	70.00	7771	Milk cooler repair Russell LBarr
125699	06/11/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	70.00	7769	Oven Repairs MHS LBarr
125700	06/11/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	20.00	570108	25' Audio Cable, 3.5mm / RCA for DO Board Room
125700	06/11/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,066.00	570509	Teacher Computer and Visual Presenter for Secondary Art Adoption
125700	06/11/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	679.00	570420	New Micro PC for SSF office (dispatcher's computer), TAN is 109-232, 4/17/2015, GGourley.
125701	06/11/2015	WENGER CORP.	MINNEAPOLIS	MN	4,268.00	686714	Music stand & light, music library shelf for Secondary Music Adoption C.Brooks
125702	06/11/2015	WESTERN LAUNDRY	MOSCOW	ID	134.40	21330	Dry Cleaning of Choir Tuxedo Jackets and Pants, S.Sant
125703	06/15/2015	AVISTA UTILITIES	SPOKANE	WA	20,029.87	MAY2015	May 2015 Gas & Electric charges
125704	06/15/2015	CAUDLE, AMANDA	MOSCOW	ID	11.74	IDMRMayJun	May-June2015 In-District Mileage

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
125705	06/15/2015	CITY OF MOSCOW	MOSCOW	ID	28,821.33	4712852	50% of John Deere Mower/Trailer for Joseph St Playfields G.Bailey/ L.Barr
125706	06/15/2015	GRAVEL, BRYCE	PULLMAN	WA	1,065.00	U.Credits/2014-	2014-15 Three University Credits reimb - EDC511 Planning & Administering the Curriculum Fall2014
125707	06/15/2015	INLAND CELLULAR	ROSLYN	WA	320.90	JUNE2015	June 2015 Cell Phone Charges
125708	06/15/2015	LEEF, HENRY	POTLATCH	ID	53.78	IDMRMAY2015	May2015 In-District Mileage
125709	06/15/2015	MATSUOKA, TED	MOSCOW	ID	99.90	TER5/18/15	Mileage for IEL Coaches Mtg 5/18/15 Cd'A
125710	06/15/2015	MCCOY, KELLY OR TIM	MOSCOW	ID	17.30	MRJUNE2015	Meals reimbursement for J.McCoy MHS M.Pengilly FdSrv
125711	06/15/2015	MEIER, TESSA	MOSCOW	ID	46.12	IDMRMayJune	May-June2015 In-District Mileage
125712	06/15/2015	MERTEN - ER, MARY KAY	HARVARD	ID	60.00	U.Credits/2014-	2014-15 One University Credit reimb - PD: Tools for Life - Sec Transition and Tech Fair Spring2015
125713	06/15/2015	NEAL - ER, ALLISON	MOSCOW	ID	12.45	MRJUNE2015	Meals reimbursement for M.Neal MHS M.Pengilly FdSrv
125714	06/15/2015	OLESEN, CAROL	TROY	ID	26.86	IDMRSEPT-JUNMea	Sept2014-June2015 In-District Mileage - Meals delivery
125714	06/15/2015	OLESEN, CAROL	TROY	ID	11.54	IDMRSEPT-JUNBan	Sept2014-June2015 In-District Mileage - Bank
125715	06/15/2015	PALS, JOEL	LEWISTON	ID	205.00	U.Credits/2014-	2014-15 Two University Credits reimb - MUS500 NW Music Ed Conf March2015
125716	06/15/2015	ROSAUERS #9	MOSCOW	ID	121.26	APR16/121.26	Food for 4/16/15 Moscow Mentors Event C.Gerke
125716	06/15/2015	ROSAUERS #9	MOSCOW	ID	8.96	APR1/896	Food for 4/1/15 MMS Speakout Event C.Gerke
125716	06/15/2015	ROSAUERS #9	MOSCOW	ID	5.43	APR21/543	Snacks for Mentor Program mtg 4/21/15 C.Gerke
125716	06/15/2015	ROSAUERS #9	MOSCOW	ID	21.16	APR15/2116	4/15/15 Food & Supplies for Life Skills B.Tribelhorn
125717	06/15/2015	SCUTT, SHANTI	MOSCOW	ID	209.26	ERAPR2015	Empl Reimb: Supplies for garden- Art Club. MBS. 4/28/15
125718	06/15/2015	SINGLETON - ER, CORY	PRINCETON	ID	74.14	ERMARAPR2015	Empl Reimb for Paint for the Buddy Club Dance 4/10/15. Michaels 3/24/15
125719	06/15/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	34.62	MAY15/15WP	May15/15 W.Park bread
125719	06/15/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	73.04	MAY15/15McD	May15/15 McDonald bread
125719	06/15/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	44.20	MAY15/15Rus1	May15/15 Russell bread
125719	06/15/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	42.38	MAY15/15Lena	May15/15 Lena bread



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125719	06/15/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	5.08	MAY15/15MHS	May15/15 MHS bread
125719	06/15/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	53.71	MAY15/15MMS	May15/15 MMS bread
125720	06/15/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Uhrig	2014-15 Criminal History Check - Joshua Uhrig MHS Head V.Boys Baseball
125720	06/15/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/K.VanHout	2014-15 Criminal History Check - Kalissa VanHouten Temp Summer Custodian
125721	06/15/2015	STATE TAX COMMISSION	BOISE	ID	981.72	MAY2015ST	May 2015 Sales Taxes
125722	06/15/2015	UNITED PARCEL SERVICE	CAROL STREAM	IL	42.68	MAY2015	May 2015 UPS Charges
125723	06/15/2015	WAGNER - ER, HEIDI	MOSCOW	ID	4.00	IDMRAPR2015Bank	April 2015 In-District Mileage - Bank
125723	06/15/2015	WAGNER - ER, HEIDI	MOSCOW	ID	24.42	IDMRMARAPRMeals	Mar-Apr2015 In-District Mileage - Meals delivery
125724	06/15/2015	WAGNER, LINDSEY	MOSCOW	ID	51.95	IDMRMay2015	May2015 In-District Mileage
125725	06/16/2015	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	10,000.00	JUNE2015	June 2015 Medicaid Match for Trust Acct#0008673
125726	06/16/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Young	2014-15 Criminal History Check - Jennifer Young Temp Summer Custodian
125727	06/18/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	309.17	71368	Letterhead E.Perryman
125727	06/18/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	513.70	71238	Printing and Binding for URSA magazine. R.Price
125729	06/18/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	141.90	29200-MMS	MAY 2015 Fresh Produce M.Pengilly
125729	06/18/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	51.30	29357-RUSS	MAY 2015 Fresh Produce M.Pengilly
125729	06/18/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	92.90	29202-LW	MAY 2015 Fresh Produce M.Pengilly
125729	06/18/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	76.45	29356-LW	MAY 2015 Fresh Produce M.Pengilly
125729	06/18/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	69.25	29201-MCD	MAY 2015 Fresh Produce M.Pengilly
125729	06/18/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	70.10	29199-MHS	MAY 2015 Fresh Produce M.Pengilly
125729	06/18/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	302.80	29358-WP	MAY 2015 Fresh Produce M.Pengilly
125729	06/18/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	22.80	29204-WP	MAY 2015 Fresh Produce M.Pengilly
125729	06/18/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	92.90	29203-RUSS	MAY 2015 Fresh Produce M.Pengilly
125730	06/18/2015	ARTBEAT INC-LEWISTON	LEWISTON	ID	1,200.06	32803	t-shirts for Volleyball team R.Hoffman
125784	06/18/2015	BEYERLEIN, KATHARINE	MOSCOW	ID	18.10	MRJUNE2015	Meals reimbursement for G.Beyerlein MHS M.Pengilly FdSrv
125731	06/18/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	116.48	097356	Dictionary, Arabic and English for Victoria Morasch ENL
125785	06/18/2015	BRUCE, PAM OR DAN	MOSCOW	ID	53.60	MRJUNE2015	Meals reimbursement for A.Bruce MHS M.Pengilly FdSrv
125732	06/18/2015	BSN SPORTS INC	DALLAS	TX	2,498.12	96728318	Shortcleeve tops and Rally Crew for Tennis SVerlin
125733	06/18/2015	BULLOCK TRANE SERVICE CO INC	SPOKANE	WA	49.23	17675	Fuse Holder, Panel LBarr District
125735	06/18/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	120.00	14961766	JUNE 2015 Quarterly Lease payments,

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125735	06/18/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	14968965	Canon IR 1730if K.McMillan JUNE 2015 Monthly Lease payments, Canon IR 2535i PCR E.Norman
125735	06/18/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	14961763	JUNE 2015 Monthly Copier Lease agreement B.Marineau
125735	06/18/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	14961765	JUNE 2015 Monthly Lease payments Canon IRA6255 copier E.Norman
125735	06/18/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	14961764	JUNE 2015 Monthly Lease payments, Canon IR8085 K.McMillan
125738	06/18/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	162.92	4016140694	MAY 2015 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
125738	06/18/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	384.29	4016215075	MAY 2015 Monthly Copier maintenance fees, Copies only B.Marineau
125738	06/18/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	40.00	4016129315	JUNE 2015 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
125738	06/18/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	202.74	4016145414	JUNE 2015 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
125738	06/18/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	271.15	4016159263	JUNE 2015 Maintenance Agreement fees on Canon IR8295, E.Perryman
125738	06/18/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	45.04	4016131389	MAY 2015 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
125738	06/18/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	145.20	4016196967	MAY 2015 Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
125738	06/18/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4016196997	MAY 2015 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
125738	06/18/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	131.42	4016151735	MAY 2015 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
125738	06/18/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	52.01	4016157641	JUNE 2015 Monthly maintenance fees, Canon N1730 copier K.McMillan
125739	06/18/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	350.46	91700MAY	MAY 2015 Produce M.Pengilly
125739	06/18/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	687.20	91698MAY	MAY 2015 Produce M.Pengilly
125739	06/18/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	211.00	91696MAY	MAY 2015 Produce M.Pengilly
125739	06/18/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	653.93	91699MAY	MAY 2015 Produce M.Pengilly
125739	06/18/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	407.32	91697MAY	MAY 2015 Produce M.Pengilly
125739	06/18/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	242.12	91701MAY	MAY 2015 Produce M.Pengilly
125786	06/18/2015	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	10,346.38	MAY2015	May 2015 District wide utilities
125740	06/18/2015	CITY NORTH AMERICAN INC	MOSCOW	ID	260.00	9651	Moving Boxes LBarr
125741	06/18/2015	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	232.29	1009440	Blade, filter & oil for Kubota Mower

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							MCass Grounds
125741	06/18/2015	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	18.00	1009578	Ball Bearings & clips for Kubota mower Transmission MCass Grounds
125742	06/18/2015	CONSTITUTIONAL RIGHTS FOUNDATI	LOS ANGELES	CA	33.35	000030397	e-Lessons - Ancient Egypt, Greece, Rome. A.Bailey
125743	06/18/2015	COSTCO WHSE 103	CLARKSTON	WA	287.15	010307021049	Saltines, Go-Gurt, Cherrio's Adv Club. D.Garnett
125787	06/18/2015	D'ARCY-EVANS, MICHELLE	MOSCOW	ID	32.40	MRJUNE2015	Meals reimbursement for M.D'rcy-Evans MHS M.Pengilly FdSrv
125744	06/18/2015	DAHLSTROM & COMPANY	HOLLISTON	MA	580.00	48534	The Job Hunting Handbook, Carl Perkins, Potter/Safford
125745	06/18/2015	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	45865242	JUNE 2015 monthly lease payment Canon IR4025
125788	06/18/2015	DELOZIER, VINDE OR LENI	MOSCOW	ID	33.70	MRJUNE2015	Meals reimbursement for C.DeLozier MHS M.Pengilly FdSrv
125746	06/18/2015	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	60.24	375	Pizza and drinks for Adv Club summer staff training meeting 6/1/15 D.Garnett
125789	06/18/2015	DORSCHER, JOANN	MOSCOW	ID	78.31	IDMRMAY2015	May 2015 In-District Mileage
125789	06/18/2015	DORSCHER, JOANN	MOSCOW	ID	27.61	IDMRJUNE2015	June 2015 In-District Mileage
125747	06/18/2015	EDNETICS INC	POST FALLS	ID	2,703.70	65470	MAY 2015 Hosted VoIP Services - J.Johnson
125748	06/18/2015	FREDRICKSON, MICHELE	PULLMAN	WA	3,575.00	83	May \$2600.00 & June \$975.00 2015 Audiological services S.Richards
125749	06/18/2015	GOPHER SPORT	MINNEAPOLIS	MN	-445.18	CR289457	Return RacquetKing Badminton Cart
125749	06/18/2015	GOPHER SPORT	MINNEAPOLIS	MN	352.78	8961207	Class Plus BOSU Pro Packs, dodgeballs, PE equipment for MHS PEP Grant JRussell
125749	06/18/2015	GOPHER SPORT	MINNEAPOLIS	MN	-119.96	CR289431	Return wrong scooter cart
125749	06/18/2015	GOPHER SPORT	MINNEAPOLIS	MN	1,103.88	8952555	Assist-a-Roll, ClassPluss Tabletop Tennis Pack, GamePlay Triple Toss set. J. Shawley
125750	06/18/2015	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	17084882	JUNE 2015 Lease Agreement fees on Canon IR8295, E.Perryman
125790	06/18/2015	GUNDERSON, CHRISTY	MOSCOW	ID	75.00	IDLA/Refund	IDLA MHS Course for Tiffany Gunderson - Dropped Medical Terminology 6/9/15MHSDep
125791	06/18/2015	HARTING, AMY	MOSCOW	ID	7.90	MRJUNE2015	Meals reimbursement for S.Burch PCR M.Pengilly FdSrv
125751	06/18/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	39.41	20104636	MAY 2015 Medicaid Administration fees

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125751	06/18/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	1,654.36	20104652	S.Richards MAY 2015 Medicaid Administration fees
125752	06/18/2015	IDAHO SPORTING GOODS	BOISE	ID	16.50	77835A	S.Richards Gildan hoodies, long sleeve & crew PO in History and more money owing
125752	06/18/2015	IDAHO SPORTING GOODS	BOISE	ID	453.39	77137	Wrestling Headgear MMS - Matt Haley
125752	06/18/2015	IDAHO SPORTING GOODS	BOISE	ID	38.40	80334	Long Sleeve shirt N3165 perf for Track J.Thill
125752	06/18/2015	IDAHO SPORTING GOODS	BOISE	ID	1,941.26	80310	PC78h Hoodie (Red), PC78p Sweat Pant (red), art set up. Track J. Thill
125753	06/18/2015	RICOH USA INC	DALLAS	TX	38.16	94864763	JUNE 2015 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
125753	06/18/2015	RICOH USA INC	DALLAS	TX	584.76	94827671	JUNE 2015 Monthly copier lease agreement & copy charges McD L.Rogers
125753	06/18/2015	RICOH USA INC	DALLAS	TX	71.71	94815686	JUNE 2015 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
125754	06/18/2015	JANET M. CARLSON-COMS	COEUR D'ALENE	ID	900.00	050615	MAY/JUNE 2015 Orientation & Mobility services, November 2014-June 2015
125755	06/18/2015	LABREPCO LLC	HORSHAM	PA	3,733.00	0089160-IN	LED Digital Magnetic Hotplate Stirrer with Ceramic Plate. Chemistry MThornton
125792	06/18/2015	LASH, ELIZABETH	MOSCOW	ID	20.00	MRJUNE2015	Meals reimbursement for M.Lash MHS M.Pengilly FdSrv
125793	06/18/2015	LEMMA, ELIZABETH	MOSCOW	ID	15.20	MRJUNE2015	Meals reimbursement for F.Wudneh MHS M.Pengilly FdSrv
125756	06/18/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	1,549.28	8500257620	New bus tires/sipin, 5/21/2015 SGreenwalt.
125756	06/18/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	613.78	8500261381	New tires/balancing for #58, new snow tires, 6/10/2015, SGreenwalt.
125757	06/18/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	27.50	62255	06/09/15 Shred Bin L.Hamma
125757	06/18/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	44.00	62253	64 Gallon Shredding Carts, Secondary, Perryman
125757	06/18/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	32.78	62256	06/09/15 Shredding at McDonald Elem C.Bechinski
125794	06/18/2015	MARTIN, LESLIE	MOSCOW	ID	21.90	MRJUNE2015	Meals reimbursement for A.Martin MHS M.Pengilly FdSrv
125795	06/18/2015	MILLER, KATIE	MOSCOW	ID	27.55	MRJUNE2015	Meals reimbursement for L.Miller MHS M.Pengilly FdSrv
125758	06/18/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	90.00	249965	Drug screenings for bus drivers,

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							5/31/2015, GHarris.
125759	06/18/2015	MOSCOW GLASS & AWNING	MOSCOW	ID	47.74	76666	1/4 tempered glass. JD Poulos
125796	06/18/2015	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	500.50	MAY2015	May2015 Recycling pickup
125760	06/18/2015	MOSCOW RV CENTER	MOSCOW	ID	15.90	639582	Propane for warehouse forklift LBarr
125760	06/18/2015	MOSCOW RV CENTER	MOSCOW	ID	24.00	639578	Propane for Warehouse forklift LBarr
125761	06/18/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	138.99	336652	Battery tender, 4/23/2015, SGreenwalt.
125798	06/18/2015	OFFICE DEPOT	CINCINNATI	OH	1.99	774224407001	Folders Office Supplies A.Packard
125798	06/18/2015	OFFICE DEPOT	CINCINNATI	OH	255.14	772638445001	Folders & past due stamp for Business Office L.Courtright
125798	06/18/2015	OFFICE DEPOT	CINCINNATI	OH	25.99	773908438001	Wall Planner L.Rogers Office
125798	06/18/2015	OFFICE DEPOT	CINCINNATI	OH	625.36	770892303001	Composition books, binders for 2nd grade
125798	06/18/2015	OFFICE DEPOT	CINCINNATI	OH	54.15	770440925001	Index tabs, file tabs G.Ray; portfolios J.Horne
125798	06/18/2015	OFFICE DEPOT	CINCINNATI	OH	37.49	770440926001	Portfolios J.Horne
125798	06/18/2015	OFFICE DEPOT	CINCINNATI	OH	64.01	773908437001	Fax toner L.Rogers Office
125798	06/18/2015	OFFICE DEPOT	CINCINNATI	OH	311.90	772638444001	Wall calendar, folders, file jackets, supplies for Business Office L.Courtright
125798	06/18/2015	OFFICE DEPOT	CINCINNATI	OH	18.09	774224405001	Perf. Pads Office Supplies A.Packard
125762	06/18/2015	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	1,487.50	0408970-IN	MAY 2015 Behavioral Intervention services S.Richards
125763	06/18/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	196.93	672045149-01	Rainbow Basketball & Soccer Balls, Football. Fuel Up Grant J.Lynn
125799	06/18/2015	PETERSON, KRISTI OR KRIS	MOSCOW	ID	10.06	MRJUNE2015	Meals reimbursement for J.Gray MHS M.Pengilly FdSrv
125764	06/18/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	65.00	CR-241-6	Engraving on trophy plates S.Verlin
125765	06/18/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	73.18	5062070	Banners, posters, math shapes, dry erase eraser Grade 1 D.Huges
125766	06/18/2015	REDINGER FIRE & SECURITY LLC	MOSCOW	ID	862.00	20158	Annual Fire Alarm & Sprinkler Inspection LBarr
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	3.16	MAY12/316	Veggies for PCR J.Jones
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	14.14	MAY20/1414	5/20/15 Food & Supplies for Life Skills B.Tribelhorn
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	55.69	MAY12/5569	Cups and Tongs for ASB BBQ on 5/14/15 C.Jakich
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	66.56	MAY4/6656	Food/Dessert for Top Scholars 5/04/15 EPerryman
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	14.64	MAY11/1464	5/11/15 Snacks for Dev Preschool,

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	11.74	MAY4/1174	L.Ricks 5/4/15 Snacks for Dev Preschool,
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	9.76	MAY24/976	L.Ricks 5/24/15 Snacks for Dev Preschool,
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	36.53	MAY4/3653	L.Ricks Food M.Pengilly FdSrv
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	28.83	MAY23/2883	Ice & hand sanitizer for Buddy Club BBQ on 6/08/15 C.Singleton
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	75.87	MAY26/7587	Hotdog/Hamburger buns, condiments, utensils, MMS Speak Out Event 5/26/15 C.Gerke
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	29.38	MAY9/2938	Snacks for MCD Library Teacher Appreciation 5/13/15
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	71.84	MAY6/7184	Mom & Muffins Event 5/07/15 M.Schroeder
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	37.64	MAY5/3764	Plates, cups, cutlery for MHS Choir S.Sant
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	133.13	MAY5/13313	Snacks for Mentor Program event 5/5/15 C.Gerke
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	34.46	MAY26/3446	Muffins, fruit, bowls for Mentor Program 5/26/15 C.Gerke
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	44.87	MAY5/4487	Snacks for Accreditation Meeting 5/05/15 J.Garrett
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	54.38	MAY5/5438	Food & supplies for mtg K.Mikolajczyk
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	10.98	MAY27/1098	Water & candy for Negotiation Team Dinner 5/27/15 G.Bailey
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	17.45	MAY29/1745	Popsicles for 4/5grd Track meet 5/29/15 S.Swank
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	17.98	MAY28/1798	Food for Staff C.Bechinski
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	32.99	MAY1/3299	MMS Speak Out Mtg 5/1/15 C Gerke
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	8.35	MAY1/835	5/1/15 Food & Supplies for Life Skills B.Tribelhorn
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	16.65	MAY4/1665	5/4/15 Food & Supplies for Life Skills B.Tribelhorn
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	88.61	MAY28/8861	Supplies for Lena Title I Family Night 5/28/15 S.Mahoney
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	17.72	MAY28/1772	5/28/15 Food & Supplies for Life Skills B.Tribelhorn
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	43.54	MAY1/4354	Food/Dessert for Top Scholars 5/04/15 EPerryman

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125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	174.84	MAY4/17484	Food/Dessert for Top Scholars 5/04/15 EPerryman
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	-26.09	MAY5/-2609	Return of Food/Dessert for Top Scholars 5/04/15 EPerryman
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	64.56	MAY8/6456	Snacks for MMS Speak Out Event 5/8/15 C.Gerke
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	67.68	MAY8/6768	Donuts & Juice for Teacher Appreciation 5/08/15, Admin E.Perryman
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	23.97	MAY13/2397	Snacks for Staff Appreciation at McDonald 5/13/15 F.Nagler
125805	06/18/2015	ROSAUERS #9	MOSCOW	ID	123.75	MAY14/12375	Snacks and supplies for WP Title I Parent Night 5/14/15 Kara Ardern
125768	06/18/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	38.34	7385N	Air valve & shipping for #5, 5/8/2015. 5/14/2015, SGreenwalt.
125768	06/18/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	0.63	7929NB	Air line tube for stock. 5/21/2015, SGreenwalt.
125768	06/18/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	40.62	6893N	Fan belt for stock, 5/14/2015, SGreenwalt.
125768	06/18/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	6.60	7929NA	Headlight for stock. 5/21/2015, SGreenwalt.
125768	06/18/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	93.20	7136N	Brake slack adjuster and shipping for #15, 5/5/2015, SGreenwalt.
125768	06/18/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	50.44	7929N	Oil filter 5/21/2015, SGreenwalt.
125768	06/18/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	26.96	7495N	Valve for air seat, 5/21/2015, SGreenwalt.
125806	06/18/2015	SANT, STEPHANIE	MOSCOW	ID	4.16	IDMRJUNE2015	June 2015 In-District Mileage
125769	06/18/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	87.64	308102176956	Pens, glue, paper - 5th grade LBradway
125770	06/18/2015	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	3,764.02	June2015	JUNE 2015 PSR and BI services S.Richards
125770	06/18/2015	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	15,692.01	MAY2015	MAY 2015 PSR and BI services S.Richards
125807	06/18/2015	SHARP, ANGIE	MOSCOW	ID	51.30	MRJUNE2015	Meals reimbursement for G.Hiatt PCR M.Pengilly FdSrv
125808	06/18/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	51.92	MAY21/15WP	May21/15 W.Park bread
125808	06/18/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	132.51	MAY21/15MMS	May21/15 MMS bread
125808	06/18/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	89.20	MAY21/15Lena	May21/15 Lena bread
125808	06/18/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	138.10	MAY21/15McD	May21/15 McDonald bread
125808	06/18/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	66.26	MAY21/15Rus1	May21/15 Russell bread
125808	06/18/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	77.30	MAY21/15MHS	May21/15 MHS bread

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125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.58	309168	Sledge & Maul Wedge for door repair LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.47	308968	Hex Brushing for repairing sump pump Lena LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	309140	Gloves supplies LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.50	FIN CHR	Fin Charge on May 2015 statement received past due date.
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.98	307321	Hand trucks LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.98	307585	CLR Bulb for McD Kitchen freezer LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.27	307843	Measuring Cup, SS Clamp Sprinkler Box LBarr Grounds
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	39.98	307869	Red Ext Cord LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.98	308566	Tie down & Lubricant LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.76	308546	Tubing and barb mender, 5/20/2015, SGreenwalt.
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.99	307362	Fasteners MHS Weight rm LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.49	307484	Luggage Lock Sprinkler boxes LBarr Grounds
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.32	307833	Fasteners for Lena faucet & district LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	307489	Combo Padlock Sprinkler Boxes LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.98	307558	Gorilla Tape, AA Batteries LBarr District
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.58	307628	Foam Bee Spray LBarr District
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.98	307645	Drain Stick, Plunger for drinking fountains LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.28	307114	Dowel and Sprayer supplies for PCR
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.76	308118	Fasteners Kubota LBarr Grounds
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.60	308139	Fasteners LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.98	308461	Catalyst, Wrench grease LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.99	308947	Valve Box McD sprinkler system LBarr Grounds
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.98	309167	Hamm Bit to secure mats to wall MHS weight rm LBarr
125774	06/18/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.98	309208	D Battery LBarr
125809	06/18/2015	STAFFORD, JULIE	MOSCOW	ID	100.00	ER6/10/15	Registration 2015 Idaho Professional-Technical Edu Summer Conf Julie Stafford, Boise, ID 7/20-22/15
125810	06/18/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/W.Spangle	2014-15 Criminal History Check - Wendy



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125775	06/18/2015	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	375.16	80701	Spangler W.Park Teacher Lodging Idaho Professional-Technical Education Summer Conf 07/20-22/15 Boise, ID, Stafford
125775	06/18/2015	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	297.00	78958	Lodging for Silverback Summit '15 Conf 6/28/15-7/1/15 Boise for C.Brooks & L.Smallwood
125776	06/18/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	19.12	844204	Dwl Rod, chain lap BStorla Grounds
125776	06/18/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	32.45	848806	Filters for HVAC units WKerr
125777	06/18/2015	UNITED LABORATORIES	ST CHARLES	IL	182.15	120676	4-1 gallon jugs of bus soap for washing exterior, plus shipping, 5/29/2015, GHarris.
125778	06/18/2015	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	1,096.70	2367	Refreshments for 2015 Retiree Celebration 6/9/15 G.Bailey
125779	06/18/2015	UNIVERSAL CHEERLEADERS ASSOC	MEMPHIS	TN	2,147.00	REG-0010165207	Participation fee for Cheer camp Memphis TN 07/31-08/02/15
125780	06/18/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	3,574.00	7949	Mitigate high temp & humidy McD Boiler rm LBarr
125781	06/18/2015	US MARKERBOARD	HOLBROOK	MA	386.05	I4008685	Tech tub trolley for bld CHROME books L.Stelck
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	20.00	4691	JW Pepper, So Nice Instr. Part music for Secondary Music Adoption C.Brooks
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	3,000.00	94413	Acuspike.com/API Industries Trainer for volleyball R.Hoffman - Moscow Bear Boosters reimb.
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	4,508.00	537/680/698/706	Flights (Expedia, USAirways) for Standard Based Report Card Conf 6/13-17/15 in Lexington C.Brooks, P.Abbott, E.Hecker, K.Milkolajczyk, K.McMillan
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	600.00	53897	Registration for Silverback Summit '15 Conf 6/29/15-7/1/15 Boise for C.Brooks and L.Smallwood
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	392.40	2110/2128	Expedia Airfare AlaskaAir for Silverback Summit '15 Conf 6/28/15-7/1/15 Boise for C.Brooks & L.Smallwood
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	798.00	96475	Registration for AppsEvent Seattle Summit Conf "Google for Education"

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125816	06/18/2015	U.S. BANK	ST LOUIS	MO	404.90	1408/392/3262	9/25-27/15 Paypal Daniel Taylor Airfare AlaskaAir for IASBO conf
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	1,662.80	3615/3358	6/24-26/15 J.Johnson S.Clark Airfare (AlaskaAir) & lodging (Sheraton) for Nat'l PE Conf (Integrating Technology in PE)
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	7.50	72850	7/27-31/15 K.Hill Expedia.com 5/14/15 Breakfast mtg 5/6/15 with city, count, UI officials G.Bailey
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	490.89	7354/3236	2015 Retiree Albums from Things Remembered 5/13/15 & 6/2/15 G.Bailey
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	532.00	94677	Lodging at Hampton Inn, Des Moines, Iowa for National Bus Convention 5/16-21/15, GHarris.
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	129.13	5074/5082	Lunch for Admin Council & Dinner for Negotiation Team 5/11/15 Stax G.Bailey
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	46.68	5071	Lunch for Accreditation Team; LaCasa 5/5/15
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	61.02	2791	Title I Lunch Meeting at La Casa Lopez 6/04/15 C.Brooks
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	434.19	90103/90111	Open PO: Photo Books for Buddy Club, C.Singleton Snapfish.com 5/12/15
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	308.41	454/247/888/695	Meals for Agenda Review 5/19/15; Region2 Supt 5/20/15; Committee mtg 5/21/15; Airfare for IASA summer conf G.Bailey
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	39.33	5027	Dinner for Negotiation Team 5/27/15 STAX G.Bailey
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	184.83	884/130/195	Sweatshirts for outgoing ASB Co-Presidents, ASB C.Jakich Fanatics Retail Grp 5/20/15
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	250.00	500016	Registration for National PE Institute Conf 7/27-29/15 for K.Hill Great Activities Pub Com.
125816	06/18/2015	U.S. BANK	ST LOUIS	MO	39.72	26165	LiveBinders Account Upgrades for S.Mahoney, K.Ardern, A.Flebetich. Title I Teachers C.Brooks
125817	06/18/2015	VENTRESCO, DOMINICK	MOSCOW	ID	100.00	PCJUN-JUL2015	June-July 2015 ESY Summer Prgm Petty Cash

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125782	06/18/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	20,226.00	570041	iPads, and iPods, for Elementary Music Adoption
125783	06/18/2015	XEROX CORPORATION	PASADENA	CA	121.16	079809194	JUNE 2015 Copier lease & maint agrmt SSF & Fd Srv
125818	06/25/2015	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20150625ADFLD	Payroll accrual
125819	06/25/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,223.66	20150625ADAFB	Payroll accrual
125819	06/25/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,850.89	20150625ADAMF	Payroll accrual
125820	06/25/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	7,192.11	20150625ADCAF	Payroll accrual
125820	06/25/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	3,023.96	20150625ADDPC	Payroll accrual
125821	06/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	103.89	RFP	July COBRA premiums - O'Leary/Fladager/Wyatt
125821	06/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,771.81	20150625ADDDI	Payroll accrual
575	06/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	17,883.67	20150625AFMED	Payroll accrual
575	06/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	76,468.41	20150625AFFIC	Payroll accrual
575	06/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	76,468.41	20150625ADFIC	Payroll accrual
575	06/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	97,785.07	20150625ADFED	Payroll accrual
575	06/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	46.50	20150625ADFTP	Payroll accrual
575	06/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	2,834.50	20150625ADFTX	Payroll accrual
575	06/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	17,883.67	20150625ADMED	Payroll accrual
125822	06/25/2015	GREAT LAKES HIGHER ED GUARANTY	CHICAGO	IL	108.07	20150625ADGLE	Payroll accrual
125823	06/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	541.08	20150625ADGRN	Payroll accrual
125824	06/25/2015	IDAHO EDUCATION ASSOC	BOISE	ID	7,041.52	20150625ADIED	Payroll accrual
125825	06/25/2015	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20150625ADPGL	Payroll accrual
578	06/25/2015	VOYA FINANCIAL	MINOT	ND	1,140.00	20150625ADAFB	Payroll accrual
578	06/25/2015	VOYA FINANCIAL	MINOT	ND	1,778.00	20150625ADING	Payroll accrual
578	06/25/2015	VOYA FINANCIAL	MINOT	ND	1,350.00	20150625ADWRI	Payroll accrual
125826	06/25/2015	JOHN HANCOCK LIFE INS CO	BOSTON	MA	253.77	20150625ADJHL	Payroll accrual
125827	06/25/2015	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20150625ADLAT	Payroll accrual
125828	06/25/2015	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20150625ADCRU	Payroll accrual
577	06/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	93,057.21	20150625ADRET	Payroll accrual
577	06/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	441.65	20150625AFPRS	Payroll accrual
577	06/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,268.21	20150625AFRSC	Payroll accrual
577	06/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	155,140.95	20150625AFRET	Payroll accrual
577	06/25/2015	PERSI	BOISE	ID	15,999.96	20150625ADPE3	Payroll accrual
577	06/25/2015	PERSI	BOISE	ID	5,395.02	20150625ADPEE	Payroll accrual
577	06/25/2015	PERSI	BOISE	ID	155.63	20150625ADPLP	Payroll accrual
125829	06/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,729.20	RFP	July COBRA premiums - O'leary/Fladager/Wyatt
125829	06/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	6,094.15	20150625ADMS2	Payroll accrual

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125829	06/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	92,890.00	20150625ADMSB	Payroll accrual
125829	06/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	105,560.10	20150625ADMS1	Payroll accrual
125830	06/25/2015	STANDARD INSURANCE CO.	PORTLAND	OR	1,549.40	20150625ADSLB	Payroll accrual
125830	06/25/2015	STANDARD INSURANCE CO.	PORTLAND	OR	286.10	20150625ADSLI	Payroll accrual
576	06/25/2015	STATE TAX COMMISSION	BOISE	ID	45,372.00	20150625ADSTA	Payroll accrual
576	06/25/2015	STATE TAX COMMISSION	BOISE	ID	780.00	20150625ADSTX	Payroll accrual
576	06/25/2015	STATE TAX COMMISSION	BOISE	ID	31.00	20150625ADSTP	Payroll accrual
125831	06/25/2015	UNITED WAY OF MOSCOW	MOSCOW	ID	145.00	20150625ADUNC	Payroll accrual
125832	06/25/2015	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	433.72	20150625ADWDI	Payroll accrual
125833	06/23/2015	UNIVERSITY OF IDAHO BURSAR	MCCALL	ID	3,836.00	400-15-231	4/27/15-5/1/15 MMS MOSS Science camp remaining costs. K.Hill
125884	06/25/2015	ABBOTT, PEPPER	MOSCOW	ID	230.00	TER6/13/15	Meals for Standards Based Grading conf 6/14-16/15 Lexington KY
125834	06/25/2015	ABLENET INC	ST PAUL	MN	286.00	CI1508214	Universal Mounting System C.Singleton S.Richards
125835	06/25/2015	ACTION MEDICAL INC.	NEWMAN LAKE	WA	45.50	49726	First Aid items for buses, 6/4/2015, GHarris.
125836	06/25/2015	ALPHA IMAGING SUPPLIES INC	SANTA MONICA	CA	1,474.20	12936	Toner Cartridges for Supt/Admin Asst G.Bailey
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	208.00	0377	Books for Standard Based Report Card Committee C.Brooks
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	16.43	7101	70 Must-Know Word Problems, Grade 7 math teacher M. Pollard.
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	9.83	4470	Amulet & 100 Cupboards series, Anya's Ghost, 6th Gr language H.Wallen
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	59.21	6047	Amulet & 100 Cupboards series, Anya's Ghost, 6th Gr language H.Wallen
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	44.24	8522	Hair chalk & certificate paper for field day 5/29/15, N.Stone, D.Davis
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	18.79	8644	Body pillows and covers Amazon
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	18.79	1116	Body pillows and covers Amazon
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	45.49	5443	Fly tying posters for M. Pollard's Fall 2015 Entomology class
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	135.24	4530	1GB Swivel Design USB 2.0 Flash Drive Memory Stick (pack of 5), Carl Perkins, Potter
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	197.34	9776	Ink Cartridges office supplies LHamma/KMcMillan
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	26.24	6581	Amulet & 100 Cupboards series, Anya's

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125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	109.90	9132	Ghost, 6th Gr language H.Wallen Amulet & 100 Cupboards series, Anya's
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	66.99	1506	Ghost, 6th Gr language H.Wallen Ink Cartridges - teaching supplies, assessments - Craig Allen, Admn
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	87.31	8117	Double Dutch jump rope, chalk, laminating pouches. J.Shawley
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	31.38	8430	Ink Cartridges office supplies LHamma/KMcMillan
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	18.79	3738	Body pillows and covers Amazon
125840	06/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	103.00	0884	Music, Art, Prof. Tech C.Brooks
125841	06/25/2015	AMERICAN OUTLETS INC	SPRINGFIELD	PA	843.15	19462-1	Master Lock Combination Padlocks & control keys EPerryman Locks
125885	06/25/2015	AT&T LONG DISTANCE	CAROL STREAM	IL	5.19	June2015	June 2015 Long Distance
125842	06/25/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	99.25	97386/97085/979	Books & classroom supplies for Teachers
125886	06/25/2015	BROOKS, CARRIE	MOSCOW	ID	216.20	TER6/13/15	Meals for Standards Based Grading conf 6/14-16/15 Lexington KY
125843	06/25/2015	CDW GOVERNMENT INC	CHICAGO	IL	393.20	WB64503	iPad docking station for Victoria Morasch ENL
125844	06/25/2015	COSTCO WHSE 103	CLARKSTON	WA	294.96	010306022798	Snacks for afterschool & summer program AdvClub D.Garnett
125845	06/25/2015	CUSTOM COAT	LEWISTON	ID	179.88	15-947374	Paint for the WP gate LBarr
125887	06/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	34.63	RFP	July COBRA premiums - Pamela Arborgreen
125846	06/25/2015	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	912.10	W22743640102	Summer supplies for after school program. Adv Club D.Garnett
125847	06/25/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	95.12	511900010191	Cut bindings for math books L.Hamma
125847	06/25/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	60.85	511900010182	Cutting of 3rd grade math workbooks (spines) - C.Allen, Admn
125847	06/25/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	31.50	511900010167	Yearbook binding C.Faircloth
125847	06/25/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	209.98	511900010178	Outdoor banner - promote summer lunch MPengilly
125847	06/25/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	75.15	511900010164	Photo copies for Cheer Clinic 6/13/15 & 6/27/15 MHS Gym K.Caywood
125847	06/25/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	1.10	511900009933	Copies for key plan LBarr
125848	06/25/2015	FORK REFRIGERATION INC	MOSCOW	ID	39.80	127406	Descaler for District Kitchen steamers LBarr
125848	06/25/2015	FORK REFRIGERATION INC	MOSCOW	ID	57.60	127511	Rayon Mops LBarr
125849	06/25/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	337.98	June1200000957	June 2015 Preschool OT/PT services SRichards

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125849	06/25/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	1,239.26	June1200000953	June 2015 School Age OT Services SRichards
125850	06/25/2015	GROPP LLC	MOSCOW	ID	18,600.00	64239	Walk-in-Freezer for SSF (Partial Pmt) L.Barr
125851	06/25/2015	HAHN RENTAL	MOSCOW	ID	936.00	83223-4	Rental of Adrenaline Rush II, Bouncer, Backyard Challenge. Fun Day 5/29/15. N.Stone
125851	06/25/2015	HAHN RENTAL	MOSCOW	ID	880.00	81191-4	Rental of Tent for MHS Prom 5/2/15. Class of 2016 P.Blount
125852	06/25/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	85.99	100909	Heater water valve & driver GHarris
125852	06/25/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	71.16	300636	Seat cushion and freight for #18, 5/7/2015, SGreenwalt.
125852	06/25/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	96.37	100983	LED stop/tail light for stock and freight, 5/15/2015, SGreenwalt.
125853	06/25/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	232.99	20104085	Dec Medicaid administration fee, S. Richards
125853	06/25/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	73.81	20104109	Jan Medicaid administration fee, S. Richards
125853	06/25/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	1,597.77	20104143	Jan Medicaid administration fee, S. Richards
125854	06/25/2015	RICOH USA INC	DALLAS	TX	16.50	5036053677	MAY 2015 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
125855	06/25/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	337.26	0489981-IN	Ball cart for volleyball R.Hofmann - Moscow Bear Boosters Reimb
125856	06/25/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	62254	Russell shredder bin - Craig Allen, Admn
125888	06/25/2015	MCMILLAN - ER, KENDRA	MOSCOW	ID	301.70	TER6/14/15	Meals, mileage, baggage fee for Standards Based Grading conf 6/14-16/15 Lexington KY
125889	06/25/2015	MIKOLAJCZYK - ER, KIM	MOSCOW	ID	230.00	TER6/13/15	Meals for Standards Based Grading conf 6/14-16/15 Lexington KY
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.94	913700	Coil for fence repair WP LBarr
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	171.25	874730	Volunteer Paint supplies LW, WP, RUSS See INV#874731 dtd 4/22/15
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.09	904557	Fasteners LBarr District
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	35.52	910515	1" panels, Walnut, Oak, Cherry, Ash. JDPoulos. 5/19/15
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	98.65	885077	Countersink, masks, thinner for

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125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	223.13	901313	Industrial Tech Supplies ZRussell Cedartone, steel stakes, sledgehammer MMS Garden Plot LBarr
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.35	920359	Putty knife, Quick grip LBarr tools
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	114.96	923248	Outside Trash cans MHS, telescoping picstick 5th/3rd st LBarr
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	18.73	881891	3/8" close nipple brass & bushing tech club JDPoulos
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.42	882412	Fasteners LBarr District
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	59.56	910259	Fasteners, plywood for Industrial Tech Supplies ZRussell
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.35	888461	Tape tech club JDPoulos
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	56.40	895891	Pine, tech club JDPoulos
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.79	890874	Fasteners MHS weight rm LBarr
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	44.00	901073	Rentals Sod Cutter MMS Playfield LBarr
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.98	891515	Rock Carbide Bit to hang mats MHS weight rm LBarr
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.30	899655	Pallet Sprinkler Box DO MCass Grounds
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.78	891645	Rock & bulk Carbide Bit LBarr
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.11	899789	Elbow, Nipple & Paste Sprinkler Box DO MCass Grounds
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.78	860945	Spray covers up ceiling sealer LBarr District
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	23.17	FinChg053115	Fin Chg on May 2015 stmt
125860	06/25/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	36.15	4305835/4305835	Miracle gro, seed packs, pots Science J.Spangler
125861	06/25/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC236296	DOT physical for bus driver, 5/19/2015, GHarris.
125861	06/25/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC236966	DOT physical for bus driver, 5/19/2015, GHarris.
125862	06/25/2015	MOSCOW AUTO PARTS	MOSCOW	ID	5.29	793440	Taillight bulb for #56,5 /22/2015 SGreenwalt.
125862	06/25/2015	MOSCOW AUTO PARTS	MOSCOW	ID	8.24	792582	Battery cables 37' Toro Mower
125862	06/25/2015	MOSCOW AUTO PARTS	MOSCOW	ID	20.44	792103	Antifreeze, 5/6/2015, SGreenwalt.
125862	06/25/2015	MOSCOW AUTO PARTS	MOSCOW	ID	30.02	793376	Belts for vent fans SSB/District LBarr
125862	06/25/2015	MOSCOW AUTO PARTS	MOSCOW	ID	6.35	793564	Bllack spray paint, 5/27/2015, SGreenwalt.
125862	06/25/2015	MOSCOW AUTO PARTS	MOSCOW	ID	80.36	792351	Krew 400 center flow, 5/9/2015, SGreenwalt.

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125862	06/25/2015	MOSCOW AUTO PARTS	MOSCOW	ID	38.49	792876	Brake pads for #46, 5/15/2015, SGreenwalt.
125863	06/25/2015	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	20.00	567656-999	Royalties, Libretto & Orchestration Pkg, Security Deposit & Logo Pkg., for Spring Drama Production, Brinkerhoff
125863	06/25/2015	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	1,002.63	573811-999	Royalties, Libretto & Orchestration Pkg, Security Deposit & Logo Pkg., for Spring Drama Production, Brinkerhoff
125864	06/25/2015	NASCO MODESTO	SALIDA	CA	149.92	48221	Glaze, markers, staples. S. Norman
125865	06/25/2015	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	94.22	22297	Choir end of the year medals and plaques, Sant
125865	06/25/2015	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	541.25	22418	Plaques, medals, pins. Band J.Pals
125865	06/25/2015	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	50.00	22518	Plaques, medals, pins. Band J.Pals
125865	06/25/2015	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	28.00	22044	Plaques and medals for wrestling M.Haley; & band/choir T.Garrett ASB
125865	06/25/2015	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	161.50	22336	Plaques and medals for wrestling M.Haley; & band/choir T.Garrett ASB
125891	06/25/2015	OFFICE DEPOT	CINCINNATI	OH	62.98	774059045001	Pressboard divider folders HR Office Supplies
125891	06/25/2015	OFFICE DEPOT	CINCINNATI	OH	107.50	773001072001	Classification folders HR Office Supplies
125891	06/25/2015	OFFICE DEPOT	CINCINNATI	OH	-107.50	774057181001	Return of Classification folders HR Office Supplies
125891	06/25/2015	OFFICE DEPOT	CINCINNATI	OH	173.94	771756528001	6 Kensington ClickSafe Cable Locks for new computers. D.Garnett
125866	06/25/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	23.97	672045751-02	Footballs, rainbow playground balls, pencils. Fuel Up Grant J.Lynn
125866	06/25/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	76.20	672045751-01	Footballs, rainbow playground balls, pencils. Fuel Up Grant J.Lynn
125892	06/25/2015	PACKARD - ER, ANGELA	VIOLA	ID	31.99	ER6/15/15	Coffee for various mtgs 6/15/15 Costco G.Bailey
125867	06/25/2015	PAPE' MACHINERY INC	PORTLAND	OR	31.45	9513466	Stihl Line Trimmer MCass Grounds
125867	06/25/2015	PAPE' MACHINERY INC	PORTLAND	OR	62.20	9512768	Carburetor for chain saw/supercut for Stihl MCass Grounds
125868	06/25/2015	PARTSMASTER	DALLAS	TX	15.57	20902815	Cross Pliers GHarris
125869	06/25/2015	PHOENIX LEARNING RESOURCES LLC	HONESDALE	PA	55.94	PLR150696	New Practice Readers Books B, C, D, E, F, G. B. Tribelhorn
125869	06/25/2015	PHOENIX LEARNING RESOURCES LLC	HONESDALE	PA	186.45	PLR150616	New Practice Readers Books B, C, D, E, F, G. B. Tribelhorn



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125870	06/25/2015	PLANTS OF THE WILD/SEEDS INC	TEKOA	WA	299.00	0029723-IN	Plants, MHS Outdoor Commons Wisescape Garden, FPS, Wissner
125890	06/25/2015	POTTS, VICTORIA	MOSCOW	ID	11.90	IDMRJUNE2015	June 2015 In-District mileage
125871	06/25/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	14.00	CR-227-6	Nameplates, L.Rogers McD
125872	06/25/2015	PULLMAN SCHOOL DIST 267	PULLMAN	WA	224.59	0000003286	May/June 2015 Cost share for Student Transportation fr Moscow to Pullman C.Brooks
125872	06/25/2015	PULLMAN SCHOOL DIST 267	PULLMAN	WA	108.70	0000003287	June 2015 Shared cost for Student Transportation fr Moscow to Pullman C.Brooks
125873	06/25/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	28.48	5104698	Banners, posters, math shapes, dry erase eraser Grade 1 D.Huges
125893	06/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	595.60	rfp	July COBRA premiums - Pamela Arborgreen
125894	06/25/2015	RICHARDS, SHANNON	PRINCETON	ID	17.87	IDMRMAY2015	May 2015 In-District mileage
125874	06/25/2015	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	499.39	351392	A/P general checks DJackson District Office
125875	06/25/2015	SCHOLASTIC INC	JEFFERSON CITY	MO	35.13	11057472	Non Fiction Passages Book and Assessment PDF for Victoria Morasch ENL
125876	06/25/2015	SCOTT'S HOUSE OF FLOWERS	MOSCOW	ID	316.75	115124	Flowers for 2015 Graduation Ceremonies - 6/5/15, Secondary, Perryman
125877	06/25/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	29.49	8479-3	Tip for paint sprayer - parking lots MCass Grounds
125895	06/25/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	87.20	MAY26/15Rus1	May26/15 Russell bread
125895	06/25/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	82.13	MAY26/15MMS	May26/15 MMS bread
125895	06/25/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	122.92	MAY26/15McD	May26/15 McDonald bread
125895	06/25/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	36.51	MAY26/15WP	May26/15 W.Park bread
125895	06/25/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	36.05	MAY26/15MHS	May26/15 MHS bread
125895	06/25/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	73.26	MAY26/15Lena	May26/15 Lena bread
125878	06/25/2015	SOCCER.COM/EUROSPORT	HILLSBOROUGH	NC	37.08	56819930*1	Shorts for Girls soccer M.Whiteman
125878	06/25/2015	SOCCER.COM/EUROSPORT	HILLSBOROUGH	NC	234.91	56819930	Shorts for Girls soccer M.Whiteman
125879	06/25/2015	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	24.64	SI43757	Complete Set of Continent Map puzzles, Posters, Population Map 2015. J. Albrecht
125896	06/25/2015	STAFFORD, JULIE	MOSCOW	ID	99.90	TER6/19/15	Mileage for NEFE Financial Literacy conf 6/19/15 Cd'A
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	118.30	15849	Ink Cartridges, glue J.Albrecht
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	42.98	20091	Labels, envelopes S.Verlin Activ
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	7.99	19899	Copy paper for PCR J.Jones
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	115.27	11178	Comp. books, pens, binders, sup

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							Lang.Arts
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	399.98	09240	Computer Chairs for Library D.Wear
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	-299.99	4819331022	Return of one Computer Chairs for Library D.Wear
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	131.98	09657	Note pad & toner cartridge M.Pengilly FdSrv
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	25.78	16931	Pens, sharpies, 5tab folders S.Sant Choir
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	40.99	16698	Certificate paper L.Snyder Office
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	17.29	17090	11x17 paper, supplies for Teachers L.McClaine
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	23.78	18197	Card, storage containers for GT Program, Gwissner
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	14.90	18601	Exchange of ink cartridge for Computer lab C.Bechinski
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	26.09	18501	Ink cartridge - Kindergarten P.Martson
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	44.99	18764	Ink cartridge for P.Pancheri GT
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	-299.70	09313	Return of Scientific & Graphing Calculators for Math Dept, DWalker
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	272.79	09368	Re-Purchase of Scientific & Graphing Calculators for Math Dept, DWalker
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	39.99	9709	Envelopes S.Swank Admn
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	30.00	19224	Sorting trays, supplies for Teachers L.McClaine
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	28.58	17852	Magazine files P.Pancheri GT
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	34.77	10678	Cards, storage containers for GT Program, Gwissner
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	56.20	18968	Labels, headphones, supplies 1st grade M.Pannkuk
125900	06/25/2015	STAPLES CREDIT PLAN	DES MOINES	IA	47.98	19898	Copy paper, laminating pouches for PCR J.Jones
125880	06/25/2015	THE SPARK PROGRAMS	SAN DIEGO	CA	430.04	204900908802	Dump-n-go Carts. J.Shawley
125881	06/25/2015	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	236.85	27602508	Tank tops for cheer camp 07/31-08/02/15 Memphis
125882	06/25/2015	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	1,470.80	279636	Final payment 2014-15 MMS Yearbooks R.Price
125882	06/25/2015	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	4,526.07	281702	Final Payment 2014-15 MHS Yearbooks, J.Huff
125883	06/25/2015	WESTERN PETERBILT/GWP HOLDING	SEATTLE	WA	116.76	K761734	Bus backup lights for stock, 6/5/2015,

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							SGreenwalt.
125902	06/29/2015	BSN SPORTS INC	DALLAS	TX	28.52	96893326A	FinChg Homerun pkg, goal, pole, for Various sports A.Green Activities
125902	06/29/2015	BSN SPORTS INC	DALLAS	TX	-467.55	96978313	Homerun pkg, goal, pole, for Various sports A.Green Activities
125902	06/29/2015	BSN SPORTS INC	DALLAS	TX	731.79	97006721	Socks for football P.Helbling
125902	06/29/2015	BSN SPORTS INC	DALLAS	TX	-779.67	96921083	Homerun pkg, goal, pole, for Various sports A.Green Activities
125902	06/29/2015	BSN SPORTS INC	DALLAS	TX	631.19	96978312	Target Challenger for volleyball R.Hofmann - Moscow Bear Boosters Reimb
125902	06/29/2015	BSN SPORTS INC	DALLAS	TX	482.46	96996376	Balls for volleyball team R.Hofmann
125902	06/29/2015	BSN SPORTS INC	DALLAS	TX	1,865.82	96893326	Homerun pkg, goal, pole, for Various sports A.Green Activities
125902	06/29/2015	BSN SPORTS INC	DALLAS	TX	-518.14	96943952	Homerun pkg, goal, pole, for Various sports A.Green Activities
125903	06/29/2015	SCHOOL OUTLET	LAKE TAHOE	NV	603.13	36317	4 presentation carts for new computers at Adv Club D.Garnett
125904	06/30/2015	ALVEY, ELAINE	MOSCOW	ID	550.00	TER6/12/15	Meals, mileage, airfare for Nat. Ag in the Classroom conf 6/17-19/15 Louisville KY
125922	06/30/2015	BS&R EQUIPMENT CO	TWIN FALLS	ID	560.00	0000158514	Gratercjrredder MHS MPengilly
125923	06/30/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	603.60	91696JUNE	June 2015 Produce M.Pengilly
125923	06/30/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	223.37	91699JUNE	June 2015 Produce M.Pengilly
125923	06/30/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	137.03	91697JUNE	June 2015 Produce M.Pengilly
125923	06/30/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	108.45	91701JUNE	June 2015 Fresh Produce, M.Pengilly
125923	06/30/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	426.87	91698JUNE	June 2015 Produce M.Pengilly
125923	06/30/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	92.16	91700JUNE	June 2015 Produce M.Pengilly
125924	06/30/2015	ELLSWORTH PUBLISHING CO	CHANDLER	AZ	2,241.00	30953	10 Key 5 year Keyboarding & Keyboard Mastery Licence for Secondary PTE Adoption C.Brooks
125925	06/30/2015	EVCO SOUND & ELECTRONICS	SPOKANE	WA	238.00	24611	Intercom at MHS new bell schedules programmed LBarr
125926	06/30/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	1,203.89	8002671	Hot Dogs and Buns for ASB BBQ on 5/14/15, C.Jakich
125926	06/30/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	557.67	7998632	May 2015 Dairy MPengilly
125926	06/30/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	37.86	8006080	Food and supplies for Concessions A.Green
125905	06/30/2015	FRONTIER	ROCHESTER	NY	31.55	MAY20152142	May 2015 D.O. fax long distance
125906	06/30/2015	FRONTIER	ROCHESTER	NY	43.58	MAY20155319	MAY 2015 Sch's fax long distance

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
125907	06/30/2015	GARNETT - ER, DAVID	MOSCOW	ID	95.04	IDMRJANMAY2015	Jan-May 2015 In-District Mileage
125927	06/30/2015	GROPP LLC	MOSCOW	ID	28,800.00	64454	Walk-in-Freezer for SSF L.Barr
125908	06/30/2015	HECKER - ER, EVAN	PULLMAN	WA	225.60	TER6/13/15	Meals & rental car gas for Standards-Based Grading 6/13-17/15 Lexington KY
125940	06/30/2015	HEIDELBERGER, ELIZABETH (BETTY	MOSCOW	ID	14.79	IDMRAPRJUN2015	Apr-Jun 2015 In-District Mileage
125909	06/30/2015	HIGHTOWER, JENNIFER	VIOLA	ID	180.00	U.Credits/2014-	2014-15 Three University Credits reimb - PD: Common Core Beyond Spring2015
125928	06/30/2015	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	PS2015.52	4/1/15-6/30/15 Unemployment 4thQ monitoring fees J.Johnson
125941	06/30/2015	JJ BUILDING SUPPLIES INC	MOSCOW	ID	559.80	2555762	Woodcraft dry erase board LBarr
125930	06/30/2015	JW PEPPER & SON INC	EXTON	PA	55.21	14581464	Sheet Music, Orchestra Books, and Band Books for Secondary Music Adoption C.Brooks
125930	06/30/2015	JW PEPPER & SON INC	EXTON	PA	386.55	14580403	Sheet Music, Orchestra Books, and Band Books for Secondary Music Adoption C.Brooks
125930	06/30/2015	JW PEPPER & SON INC	EXTON	PA	-242.10	14582072	Music for Secondary Music Adoption
125930	06/30/2015	JW PEPPER & SON INC	EXTON	PA	62.93	14581517	Sheet Music, Orchestra Books, and Band Books for Secondary Music Adoption C.Brooks
125930	06/30/2015	JW PEPPER & SON INC	EXTON	PA	79.60	14580390	Music for Secondary Music Adoption
125930	06/30/2015	JW PEPPER & SON INC	EXTON	PA	376.55	14580722	Music for Secondary Music Adoption
125930	06/30/2015	JW PEPPER & SON INC	EXTON	PA	35.00	14581449	March of the women Secondary Music Adoption
125930	06/30/2015	JW PEPPER & SON INC	EXTON	PA	-345.55	14582071	Sheet Music, Orchestra Books, and Band Books for Secondary Music Adoption C.Brooks
125931	06/30/2015	LATAH SANITATION	MOSCOW	ID	19.35	352380	Waste Disposal LBarr
125910	06/30/2015	MANGINI, PAIGE	MOSCOW	ID	1,065.00	U.Credits/2014-	2014-15 Three University Credits reimb - EDCI570 Intro to Research Spring2015
125932	06/30/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	7.00	79935	Sq tube LBarr
125932	06/30/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	80.72	79915	Plate and Sw Tube for WP gate LBarr
125942	06/30/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	22.65	80159	Shear & Form, Alum tread WP gate LBarr
125933	06/30/2015	NORCO INC - MOSCOW	BOISE	ID	40.60	21582030308	Carbide, respirator w/valve for welder LBarr
125934	06/30/2015	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	577.50	0408984-IN	June 2015 Behavioral Intervention services S.Richards
125935	06/30/2015	PALOUSE CLEARWATER ENVIRONMENT	MOSCOW	ID	1,197.00	00002984	Spring Break Presentations 3/17-19/15

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							D.Garnett Adv Club
125936	06/30/2015	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	23.34	8676-161232	Bearing for #4, 5/21/2015, SGreenwalt.
125936	06/30/2015	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	118.82	8676-162408	Spindle & hub GHarris
125911	06/30/2015	RINGO - ER, TIFFANY	MOSCOW	ID	60.00	U.Credits/2014-	2014-15 One University Credit reimb - Dev. Standards Based Report card Spring2015
125912	06/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	43.13	JUN1/15WP	Jun1/15 W.Park bread
125912	06/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	21.22	JUN1/15MHS	Jun1/15 MHS bread
125913	06/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	104.26	JUN19/15WP	Jun19/15 W.Park bread - Summer Food Prgm M.Pengilly
125912	06/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.12	JUN1/15Lena	Junel/15 Lena bread
125912	06/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	96.36	JUN1/15McD	Jun1/15 McDonald bread
125912	06/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	128.67	JUN1/15MMS	Jun1/15 MMS bread
125912	06/30/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	49.16	JUN1/15Rus1	Junel/15 Russell bread
125943	06/30/2015	SOCCER ETC	BOISE	ID	214.83	26046	Goalshot Academy shooting net for MHS Boy Soccer team R.Gayler
125944	06/30/2015	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	903.40	250	Lamps MMS Kitchen LBarr
125937	06/30/2015	STEVE WEISS MUSIC INC	WILLOW GROVE	PA	2,249.50	591925A	Marching Bass & Snare Drum, Drum Frames for Secondary Music Adoption C.Brooks
125938	06/30/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	8.30	s101290463.001	safety Gear LBarr
125945	06/30/2015	SUPERIOR FLOORS INC	MOSCOW	ID	19,153.00	47045	Carpet, vinyl, labor, removal RUSS, LENA, MCD
125945	06/30/2015	SUPERIOR FLOORS INC	MOSCOW	ID	15,375.00	47044	Tile, covebase, underlayment & labor Lena LBarr
125914	06/30/2015	UNITED PARCEL SERVICE	CAROL STREAM	IL	99.63	862123265	June 2015 UPS charges
125921	06/30/2015	WALMART COMMUNITY/GEGRB	ATLANTA	GA	18.92	04985	Propane for ASB BBQ C.Jakich ASB
125921	06/30/2015	WALMART COMMUNITY/GEGRB	ATLANTA	GA	93.68	08749	Snacks & supplies for McD K+ Michelle Ownbey
125921	06/30/2015	WALMART COMMUNITY/GEGRB	ATLANTA	GA	122.40	07636	Batteries, makeup, h2o for Drama performance supplies C.Brinkerhoff
125921	06/30/2015	WALMART COMMUNITY/GEGRB	ATLANTA	GA	15.92	05598	Laundry dryer sheets L.Barr Maint
125921	06/30/2015	WALMART COMMUNITY/GEGRB	ATLANTA	GA	240.90	09650	Food and supplies for afterschool & summer programs Adv Club D.Garnett
125921	06/30/2015	WALMART COMMUNITY/GEGRB	ATLANTA	GA	9.86	03305	Sandwich bags & supplies for Victoria Morasch ENL
125921	06/30/2015	WALMART COMMUNITY/GEGRB	ATLANTA	GA	13.76	09884	Storage bags J.Garrett
125921	06/30/2015	WALMART COMMUNITY/GEGRB	ATLANTA	GA	71.13	06494	Clorox wipes, cleaner, markers, supplies 4th grade N.Staszkw
125921	06/30/2015	WALMART COMMUNITY/GEGRB	ATLANTA	GA	12.61	06610	Snacks for Lena K+ Dalene Banks

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125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	49.72	08099	Coffee/tea gift baskets for Academic Awards Parent Support Team on 5/27/15. Carryover E.Perryman
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	29.53	09027	Folders, clorox wipes, supplies for Preschool L.Ricks S.Richards
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	14.76	09088	Snacks for McD K+ Michelle Ownbey
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	49.65	00463	5ft table, pencils, supplies for summer prgm M.Pengilly FdSrv
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	61.67	09841	Snacks & supplies for WP K+ Christina Cardwell
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	30.44	05647	Snacks for Lena K+ Dalene Banks
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	52.98	06421	Snacks & supplies for K+ McD Michelle Ownbey
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	12.97	09250	Supplies for K+ McD Michelle Ownbey
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	29.91	08525	Tennis balls, cushion crip - Game day supplies for Tennis J.Kowatsch
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	10.97	09081	Water jug for summer prgm M.Pengilly FdSrv
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	225.13	09598	Watercolors, brushes, gluesticks, art kits for Victoria Morasch ENL
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	47.53	00805	Storage boxes & tape S.Sant Choir
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	68.24	000020	Sandwich bags, pens, supplies for Office D.Davis
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	19.58	01152	Supplies for WP K+ Susan Strout
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	29.96	09429	Cake for NHS Induction C.Hannon
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	294.85	09325	Food for 2nd Semester Survival Bags C.Hannon
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	24.41	02067	Beverages - Game day supplies for Tennis J.Kowatsch
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	50.58	06774	Latch totes for Activities
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	62.99	09086	Snacks & supplies for K+ McD Michelle Ownbey
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	31.47	09822	Snacks for WP K+ Susan Strout
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	18.83	07205	Snacks & supplies for K+ McD Michelle Ownbey
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	17.81	02574	Snacks & supplies for K+ McD Michelle Ownbey
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	14.97	09415	Snacks for McD K+ Michelle Ownbey
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	167.64	06860	5/27/15 Snacks & supplies for Class of

<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	21.99	08574	2015 Dance, C.Bean Ice, cutting board, supplies for office C.Pope
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	28.37	07550	Kleenex & year end cleaning supplies for PCR J.Jones
125921	06/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	114.00	07586	Printing of pictures for 2015 Retiree Albums A.Packard G.Bailey
125939	06/30/2015	WOVAX LLC	MOSCOW	ID	5,000.00	1003	MSDNet Web and App development G.Bailey
125946	06/30/2015	XEROX COPIER	SANTA ANA	CA	102.11	080221887	June 2015 copies for WC5330 printer MPengilly
Totals for checks					1,403,535.24		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL M & O	825,514.26	0.00	287,974.36	1,113,488.62
230	LOCAL SPECIAL PROJECTS	361.75	0.00	429.90	791.65
232	AFTER SCHOOL PROGRAMS	9,007.87	0.00	13,829.28	22,837.15
234	ACTIVITIES	97.82	0.00	12,111.98	12,209.80
235	ARTS IN EDUCATION	776.60	0.00	0.00	776.60
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,310.00	2,310.00
241	DRIVER EDUCATION	628.89	0.00	166.33	795.22
243	PROFESSIONAL TECHNICAL	234.24	0.00	1,214.12	1,448.36
245	STATE TECHNOLOGY	0.00	0.00	1,912.80	1,912.80
251	TITLE I-A ESEA IMPROVING BASIC	12,142.97	0.00	2,553.06	14,696.03
257	TITLE VI-B IDEA SCHOOL AGE	19,659.75	0.00	0.00	19,659.75
258	TITLE VI-B IDEA PRESCHOOL	699.23	0.00	2,629.20	3,328.43
263	PERKINS III - PROF/TECH ACT	640.82	0.00	2,596.08	3,236.90
271	TITLE II-A ESEA IMPROV TEACHER	1,493.05	0.00	10,975.38	12,468.43
281	FEDERAL SPECIAL PROJECTS	2,275.06	0.00	9,752.06	12,027.12
290	CHILD NUTRITION	16,655.12	321.46	24,918.96	41,895.54
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	3,355.00	3,355.00
420	PLANT FACILITIES	0.00	0.00	83,677.87	83,677.87
710	EXPENDABLE TRUST FUND	2,510.16	0.00	0.00	2,510.16
720	NON-EXPENDABLE TRUST	50,109.81	0.00	0.00	50,109.81
***	Fund Summary Totals ***	942,807.40	321.46	460,406.38	1,403,535.24

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