

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
124489	03/03/2015	EMPLOYEE BENEFITS GROUP INC	SPOKANE	WA	2,295.00	MARCH2015	March 2015 Employee Benefits Consulting Service D.Adair
124490	03/03/2015	FAZIO, DAWNA	MOSCOW	ID	400.50	TERFEB14/15	Meals, mileage, parking for Day on the Hill (ISBA) 2/16-17/15 Boise
124491	03/03/2015	GARRETT - ER, TOM	MOSCOW	ID	220.00	TERFEB2015TG	Registration for NAFME NW Conf. 2/12-15/15 Spokane Wa
124491	03/03/2015	GARRETT - ER, TOM	MOSCOW	ID	443.67	TERFEB2015	Lodging, meal, mileage, parking for NAFME NW Conf. 2/12-15/15 Spokane Wa
124492	03/03/2015	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	119,572.77	7858/P14-07	Jan2015 Progress Pymt - Construction of Community Playfields D.Adair
124493	03/03/2015	HINKLE, KYLE	MOSCOW	ID	108.78	TERFEB21/15	Mileage for District's Wrestling mtg 2/21/15 AM Rathdrum
124493	03/03/2015	HINKLE, KYLE	MOSCOW	ID	387.00	TERFEB22/15	Meals & mileage for State Wrestling Seeding Mtg 2/21-22/15 Boise
124494	03/03/2015	PERRYMAN - PC, ERIK	MOSCOW	ID	412.41	PCDEC2015	12/2/14-2/19/15 Petty cash expenses
124495	03/03/2015	SCHLUTER, VIRGIL	MOSCOW	ID	46.50	TERFEB2015VS	Meals for Wrestling Tourn 2/20-21/15 Lakeland
124519	03/05/2015	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	112.00	41467	January 2015 Legal Services - GBailey
124520	03/05/2015	TEAM EXPRESS	SAN ANTONIO	TX	529.52	P289023401014	Bats for Baseball team L.Abendroth Moscow Bear Boosters will reimb
124496	03/05/2015	BERTHIAUME, MARY	PULLMAN	WA	60.00	U.Credits/2014-	2014-15 One University Credit reimb - Idaho Ed Law Institute for Educators Dec2014
124521	03/05/2015	BOULDER CREEK ACADEMY	OREM	UT	7,363.98	8012237115	January 2015 Tuition, Room & Board Residential treatment facility S.Richards
124522	03/05/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	7,398.70	935100	Fuel for February 2015 GHarris TransDept
124523	03/05/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	14593261	FEB 2015 Monthly Lease payments, Canon IR 2535i PCR E.Norman
124525	03/05/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	204.05	4015091157	FEB 2015 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
124525	03/05/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	52.85	4015138152	FEB 2015 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
124525	03/05/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4015138028	FEB 2015 Monthly maintenance fees, Canon N1730 copier K.McMillan
124525	03/05/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	40.00	4015111689	FEB 2015 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
124525	03/05/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	252.04	4012110650	FEB 2015 Maintenance Agreement fees on

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124525	03/05/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	199.07	40150226988	Canon IR8295, E.Perryman JAN 2015 Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
124525	03/05/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	44.50	4015074475	JAN 2015 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
124526	03/05/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	56.97	208113913746	Pocket Charts for 2nd-D.Bell
124527	03/05/2015	CRAFT SUPPLIES	PROVO	UT	125.36	10168872	Apprentice Pen Mandrel Rod, Pen, Olive Wood. JD Poulos
124529	03/05/2015	CULLIGAN LLC	MOSCOW	ID	57.45	Feb785033	FEB 2015 Monthly water cooler rental & bottled water fees Russell E.Norman
124529	03/05/2015	CULLIGAN LLC	MOSCOW	ID	78.90	515500	FEB 2015 Monthly water cooler rental & bottled water charges Lena L.Sturgis
124529	03/05/2015	CULLIGAN LLC	MOSCOW	ID	61.95	Feb961900	FEB 2015 Monthly water cooler rental & bottled water fees WP J.Pierce
124529	03/05/2015	CULLIGAN LLC	MOSCOW	ID	24.45	Feb622100	FEB 2015 Monthly water cooler rental & bottled water Tech Dept
124529	03/05/2015	CULLIGAN LLC	MOSCOW	ID	7.95	Feb082836	FEB 2015 Monthly water cooler rental & bottled water SSF L.Barr
124529	03/05/2015	CULLIGAN LLC	MOSCOW	ID	39.45	Feb622200	FEB 2015 Monthly water cooler rental & bottled water for District Office
124530	03/05/2015	EPS/SCHOOL SPECIALTY LITERACY	CHICAGO	IL	202.90	10817220	tests, books, cards - Carolyn Fordham, Sp Ed Instructor
124497	03/05/2015	ESPY, DINA	MOSCOW	ID	75.00	ERSEPT2014IEC	9/1/15-8/31/20 Idaho Education Credential Recertification
124531	03/05/2015	FIRST STEP INTERNET	MOSCOW	ID	150.00	150215-0098	March 2015 Broadband Internet Connectivity service fees, B.Marineau
124532	03/05/2015	FLAGHOUSE INC	HASBROUCK HTS	NJ	375.00	P06338480108	Sport pack Bodybar hoops Elem. PE PEP Grant JRussell
124498	03/05/2015	FRONTIER	ROCHESTER	NY	47.72	FEB2015	Feb2015 Phone line charges
124533	03/05/2015	FUTURE PROBLEM SOLVING PROGRAM	MELBOURNE	FL	50.00	38295	Registration for Future Problem Solving Int'l Writing Comp MMS R.Goodson G.T.
124533	03/05/2015	FUTURE PROBLEM SOLVING PROGRAM	MELBOURNE	FL	100.00	38294	Registration for Future Problem Solving International Writing Comp G.Wissner/G.T.
124499	03/05/2015	GERKE - ER, CHARLIE	MOSCOW	ID	33.40	ERFEB5/15	Kinetic sand for Mentor kit at Lena C.Gerke Hodgin Drug 2/5/15
124500	03/05/2015	GREEN - ER, ALLEN	MOSCOW	ID	683.85	TERFEB26/15	Meals & mileage for State Wrestling Tournament 2/26-28/15 Pocatello

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124500	03/05/2015	GREEN - ER, ALLEN	MOSCOW	ID	156.39	TERFEB20/15	Meals & mileage for District Wrestling Tournament 2/20-21/15 Rathdrum
124534	03/05/2015	GRIZZLY INDUSTRIAL INC	BELLINGHAM	WA	1,023.89	7846970-01	DeWalt *I/H* - DW788/7880/7881 20" Scroll Saw w/stand and light. JD Poulos
124535	03/05/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	139.66	26716	Barrier covers for #11 and #20, 2/6/15, SGreenwalt.
124536	03/05/2015	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	439.00	289583	January 2015 Legal Services GBAiley
124537	03/05/2015	HILL, PAUL M	MOSCOW	ID	225.00	4239/4223/4238	String Instrument Repairs, Band/Orchestra, JPals
124538	03/05/2015	IDAHO ICE	MOSCOW	ID	48.00	244852	5 school labels for Concessions SVerlin
124501	03/05/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	75.00	28168-1	Fall2014 Flex B - IDLA Student courses for S.Walters BiologyA-FX
124501	03/05/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	75.00	28168-1A	Fall2014 Flex B - IDLA Student courses for S.Walters US History10A-FX
124540	03/05/2015	RICOH USA INC	DALLAS	TX	483.61	94105125	FEB 2015 Monthly copier lease agreement & copy charges McD L.Rogers
124540	03/05/2015	RICOH USA INC	DALLAS	TX	15.00	5034618536	FEB 2015 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
124540	03/05/2015	RICOH USA INC	DALLAS	TX	45.35	94105121	FEB 2015 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
124540	03/05/2015	RICOH USA INC	DALLAS	TX	921.09	94197554	FEB 2015 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
124540	03/05/2015	RICOH USA INC	DALLAS	TX	433.72	94192201	FEB 2015 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
124502	03/05/2015	JOHNSON, JENNIFER	TROY	ID	43.80	TERFEB25/15	Meal & mileage for IASBO Regional Mtg 2/25/15 Lewiston
124541	03/05/2015	KEN MCGLOTHLEN	CLARKSTON	WA	190.00	31917	Piano Tuning - L. Edwards, Music
124542	03/05/2015	KNUTH RESEARCH INC	SPOKANE	WA	5,100.00	1066	Quantitative External Evaluator for PEP Grant specifications J.Russell
124543	03/05/2015	LA QUINTA INN & SUITES COEUR D	COEUR D'ALENE	ID	750.00	6695441	Lodging for Wrestling Tournament 2/21/15 Cd'A SVerlin
124544	03/05/2015	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	175.00	021415	Entry for JV Wrestling Tournament at Lake City on 2/14/2015
124545	03/05/2015	LONGSTRETH SOFTBALL	PARKER FORD	PA	96.55	1081292A	Resist Handles, Tee stackers, Softballs
124503	03/05/2015	MATSUOKA, TED	MOSCOW	ID	359.75	ERJAN16/2015	T.Matsuoka Moscow Bear Booster Reimb Registration & Lodging for Portland

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							National Softball Coaches Clinic 1/16-17/15
124546	03/05/2015	MICROSOFT	DALLAS	TX	2,044.58	8018699770	Surface Pro3 for MMS PE teachers. PEP Grant. JRussell
124504	03/05/2015	MORASCH, VICTORIA	MOSCOW	ID	37.38	IDMRFEB2015	February 2015 In-District Mileage
124547	03/05/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC226429	Driver DOT physical, 2/12/15, GHarris
124547	03/05/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC227861	Driver DOT physical, 2/12/15, GHarris
124548	03/05/2015	NASCO MODESTO	SALIDA	CA	34.23	24603	Washable paint Preschool McD L.Ricks/ S.Richards
124549	03/05/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	115.37	327150	Exh. pipe, muffler, tailpipe #52, 1/28/15, 2/6/15, SGreenwalt.
124549	03/05/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	5.59	326299	Brake/tail light lamp, 1/20/15, SGreenwalt.
124505	03/05/2015	OFFICE DEPOT	CINCINNATI	OH	408.56	756499402001	Toner Cartridges for Carrie Brooks
124505	03/05/2015	OFFICE DEPOT	CINCINNATI	OH	408.56	755791070001	Toner Cartridges for Carrie Brooks
124505	03/05/2015	OFFICE DEPOT	CINCINNATI	OH	227.83	756483629001	Ink cartridges - whole school; Badge clips - office LHamma
124550	03/05/2015	OZARK DELIGHT CANDY CO INC	PRAIRIE GROVE	AR	166.20	0150217-IN	Lollipops for Drama Fundraiser, CBrinkerhoff
124551	03/05/2015	PAR INC	LUTZ	FL	209.00	687591	Behavior Rating Inventory of Executive Function (BRIEF) forms, B.Cole/S.Richards
124552	03/05/2015	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	524.01	10122094	Record Forms for the Preschool Language Scale4&5 for J.Mundell, K.Mead, H.Wagner. S.Richards
124506	03/05/2015	PERRYMAN - ER, ERIK	MOSCOW	ID	116.40	TERFEB23/15	Meal & mileage for Boys Basketball Districts 2/23/15 North Idaho College Cd'A
124506	03/05/2015	PERRYMAN - ER, ERIK	MOSCOW	ID	110.40	TERFEB18/15	Meal & mileage for District Wrestling Seeding Mtg 2/18/15 Cd'A
124506	03/05/2015	PERRYMAN - ER, ERIK	MOSCOW	ID	180.00	U.Credits/2014-	2014-15 Three University Credits reimb - PD The Common Core & Beyond EDCI505 Fall2014
124553	03/05/2015	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	78.39	5151374771	Adapter, Audiological equipment, Fredrickson/S.Richards
124554	03/05/2015	PITSCO	DALLAS	TX	76.68	596823-2	Steel corners, Industrial Tech, Z.Russell
124554	03/05/2015	PITSCO	DALLAS	TX	259.20	596823-1	Continuous hinges, steel catch, tubular steel handle, Industrial Tech,

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							Z.Russell
124555	03/05/2015	PIZZA PERFECTION	MOSCOW	ID	79.95	386100	Pizza for ASB Activities 02/19/15
							C.Jakich
124556	03/05/2015	PRINTER PRO INC	MOSCOW	ID	74.00	00027686	Toner cartridge for P.Pancheri
124557	03/05/2015	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	5.24	154083	Hyd Fitting Intern'l Tractor LBarr Grounds
124557	03/05/2015	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	5.47	154115	Hose fitting for steam cleaner, 1/22/15, SGreenwalt.
124557	03/05/2015	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	10.94	155511	Hydraulic hose ends for pressure washer 2/17/15, SGreenwalt.
124557	03/05/2015	PRODUCTIVITY PLUS ACCOUNT	DES MOINES	IA	36.24	155500	Front wheel seal for #5, 2/17/15, SGreenwalt.
124558	03/05/2015	RAYMOND GEDDES & CO	BALTIMORE	MD	150.03	528720	Erasers, pencils, highlighters, Whole School, stud.council
124507	03/05/2015	REFFPAY LLC	SALT LAKE CITY	UT	1,500.00	2014-15JV/VSoft	2014-15 RefPay for JV & Varsity Softball Spring 2015
124507	03/05/2015	REFFPAY LLC	SALT LAKE CITY	UT	1,500.00	2014-15JV/VBase	2014-15 Refpay for MHS JV & Varsity Baseball Spring 2015
124559	03/05/2015	RICOH USA INC	DALLAS	TX	70.47	5034663221	FEB 2015 Monthly Service Agreement & copy fees MMS K.Hill
124508	03/05/2015	RUSSELL, JENNIFER	MOSCOW	ID	14.87	IDMRFEB2015	February 2015 In-District Mileage
124509	03/05/2015	SANT, STEPHANIE	MOSCOW	ID	12.49	IDMRJAN2015	January 2015 In-District mileage
124560	03/05/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	23.96	M5364935	Science Spin magazine not paid with check #12252 for \$127.00 on 07/27/14
124561	03/05/2015	SIRCHIE FINGER PRINT LABORATOR	YOUNGSVILLE	NC	76.12	0196817-IN	Fingerprinting Supplies HHolman HR
124510	03/05/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	15.31	FEB19/15Rus1	Feb19/15 Russell bread
124510	03/05/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	13.00	FEB19/15Lena	Feb19/15 Lena bread
124510	03/05/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	39.14	FEB19/15McD	Feb19/15 McDonald bread
124510	03/05/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	64.80	FEB19/15MHS	Feb19/15 MHS bread
124510	03/05/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	30.72	FEB19/15WP	Feb19/15 W.Park bread
124510	03/05/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	135.66	FEB19/15MMS	Feb19/15 MMS bread
124511	03/05/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/L.Morris	2014-15 Criminal History Check - Logan Morris Mentor Prgm
124562	03/05/2015	SUBWAY	MOSCOW	ID	89.04	7074	Party Sub for Wrestling Lockdown. M. Haley
124518	03/05/2015	SUPPLYWORKS	LOS ANGELES	CA	486.90	328608500	Liquid softner, laundry detergent LBarr
124518	03/05/2015	SUPPLYWORKS	LOS ANGELES	CA	66.88	328608484	Disinfectant cleaner & Liners LBarr
124518	03/05/2015	SUPPLYWORKS	LOS ANGELES	CA	565.77	330426651	Black liners, dish washing cmpd MPengilly

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124518	03/05/2015	SUPPLYWORKS	LOS ANGELES	CA	152.16	329122816	Vacuum repair, Nozzle, filters LBarr
124518	03/05/2015	SUPPLYWORKS	LOS ANGELES	CA	57.82	329122824	laundry sour LBarr
124518	03/05/2015	SUPPLYWORKS	LOS ANGELES	CA	78.84	328608492	Vacuum repair Power Nozzle, filter, belt LBarr
124518	03/05/2015	SUPPLYWORKS	LOS ANGELES	CA	404.16	329122808	Liners for Custodians LBarr
124512	03/05/2015	U.S. BANK	ST LOUIS	MO	4,519.69	94706378/2/24/1	Secondary ELA Adoption Textbooks CBrooks abebooks.com 2/24/15
124563	03/05/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	519.00	562322	Epson Powerlite 97 LCD Projector English, MHightower
124563	03/05/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	287.00	562605	HP Color LaserJet Printer for 3rd-Thompson TAN # 104-262
124563	03/05/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	40.00	561380	Adapter cable for Lena M.Mitchell TechDept
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	37.36	05180A	Light Bulbs L.Barr Custodial
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	176.11	03321	View binders & DVD's, stereo for Drama performance C.Brinkerhoff
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	5.87	00955	Kleenex C.Jakich Counselor
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	98.57	08878	Ipad case, screen protector, Camera bag, tripod mount for Fuel Up to Play 60 Grant J.Lynn
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	62.78	06748	Snacks & Supplies McD K+ M.Ownbey
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	11.41	08323	Binder clips & icecube trays Preschool Supplies L.Ricks/L.Wagner
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	12.47	04274	Clorox wipes for the Library, D.Wear
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	13.39	05042	Snacks for classroom N.Staszko
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	11.28	06710	Markers, notepads, Preschool Supplies L.Ricks/L.Wagner
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	93.97	05144	Snacks & supplies for WP K+ C.Cardwell
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	17.56	00955A	EZ carry bins for Backpack Prgm D.Hicke
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	19.52	05586	Pencils & binders for Library Supplies MHS D.Wear
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	190.86	05481	Snacks & supplies for WP K+ C.Cardwell
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	14.25	04275	Kleenex & bubble mailers for Library Supplies MHS D.Wear
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	8.97	00368	Batteries Preschool Supplies L.Ricks/L.Wagner
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	142.98	03517	Ink cartridge, board games, supplies C.Fordham

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124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	123.76	01053	Snacks & supplies for Lena K+ Dalene Banks
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	125.24	01901	Food for Student Store J.Huff BPA
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	446.14	01299	Food for 1st Semester Finals Survival Bags CHannon NHS
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	37.12	00340	Food for 1st Semester Finals Survival Bags CHannon NHS
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	15.22	06110	Snacks McD K+ M.Ownbey
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	55.00	05737	Microwave K.McMillian
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	20.33	00484	Bandana's & supplies for Battle of the Bands ASB Activ C.Jakich ASB
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	119.28	05180	Laundry Soap L.Barr Custodial
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	69.29	06724	Books, sharpeners, supplies J.Lynn
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	91.45	05770	Lamination sheets, tape, cardstock M.Thornton Science
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	144.64	05062	Loud speakers & cable M.Thornton Science
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	36.97	06111	Snacks for McD K+ M.Ownbey
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	43.12	02562	Supplies for Sadie Hawkins Dance 2/07/15, Class of 2017, MKirkland
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	67.79	04414	Supplies for McD K+ Michelle Ownbey
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	48.89	03315	Snacks & Supplies for McD K+ Michelle Ownbey
124517	03/05/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	32.10	02311	Water, cards, snacks C.Bechinski
124564	03/09/2015	MOTIF SEATTLE	SEATTLE	WA	2,645.76	272537	Lodging for SHAPE Conf 3/16-20/15 Seattle for R.Markley, L.Carscallen, J.Shawley, G.Fealy, R.Barnes PEP Grant J.Russell
124565	03/11/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/T.Hull	2014-15 Criminal History Check - Tamara Hull Mentor Prgm
124565	03/11/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/C.Karis	2014-15 Criminal History Check - Countney Karis Mentor Prgm
124566	03/12/2015	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,975.00	10024	Transportation to State Wrestling Tournament 2/26/15 in Pocatello, ID SVerlin
124567	03/12/2015	AMERICAS BEST VALUE INN ONTARI	ONTARIO	OR	469.70	35022715	Lodging for Weiser Wrestling tournament 2/06/15 SVerlin
124568	03/12/2015	AMERICAN MATHEMATICS COMPETITI	ANNAPOLIS JCT	MD	25.00	130415/39796	Registration for AIME 2 Contest 3/25/15 G.Wissner GT

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
124569	03/12/2015	ATHLETIC.NET LLC	GRANTS PASS	OR	45.00	24187	Site supporter upgrade - one season of Track & Field J.Thill
124570	03/12/2015	TEAM EXPRESS	SAN ANTONIO	TX	1,213.50	P289780601012	Game baseballs, L-Screen, Pitchers mounds L.Aabendroth - Moscow Bear Boosters reimb.
124571	03/12/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	49.70	089350	books for MHS G.T. Gretchen Wissner/district \$
124571	03/12/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	186.46	089130	books for MHS G.T. Gretchen Wissner/district \$
124572	03/12/2015	CAXTON PRINTERS LTD	CALDWELL	ID	33,622.84	451717	Secondary ELA Adoption Textbooks for MMS & MHS CBrooks CurriDir
124573	03/12/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	119.51	208113960174	Pencil sharpener, erasers, clipboards L.Wood
124574	03/12/2015	COSTCO WHSE 103	CLARKSTON	WA	266.67	030505145	Office chairs for the K+ Program/Bus office
124575	03/12/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	102.68	106538	CLAD Food Svc Worker / Bus Drivers
124575	03/12/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	69.83	106807	Legal Ad, Call for bids for Gas & Diesel Fuel, Trans Dept 2/21,28/15
124575	03/12/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	89.50	106035	CLAD Food Svc Worker, Bus Drivers
124575	03/12/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	105.97	106727	CLAD Principal McD HHolman
124576	03/12/2015	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	1,350.00	358	FEB 2015 Pizza M.Pengilly
124577	03/12/2015	EDNETICS INC	POST FALLS	ID	2,943.75	INV-64647	MSD281 Network Inventory Survey, Documentation, Diagrams, Closet info & photos TechDept & J.Johnson
124578	03/12/2015	FASTENAL COMPANY	WINONA	MN	273.78	WACOV46171	Shield Cap, Fine Cut Nozzle, Swirl Ring, Voc Ed Ind. Tech, ZRussell
124579	03/12/2015	FLAGHOUSE INC	HASBROUCK HTS	NJ	1,525.00	P06338480101	Sport pack Bodybar hoops Elem. PE PEP Grant JRussell
124580	03/12/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	65.13	597646F-1	Library books for Russell Elementary FNagler
124580	03/12/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	791.65	597646-2	Library books for Russell Elementary FNagler
124581	03/12/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	5,236.22	SI0351417	USDA food & Freight delivery 02/03/15 M.Pengilly, FdSrv
124581	03/12/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	3,029.94	SI0351420	Food delivery 02/03/15 M.Pengilly FdSrv
124581	03/12/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	428.25	SI0351419	Food delivery 02/03/15 M.Pengilly FdSrv
124582	03/12/2015	GREENACRES GYPSUM & LIME CO IN	GREENACRES	WA	660.46	116037	Gypsum Pellets Fertilizer M.Cass
124583	03/12/2015	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	300.00	442	Gift Cards Learners Today Leaders

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124584	03/12/2015	HEART OF THE ARTS INC	MOSCOW	ID	45.00	11212014AW	Tomorrow MMS K. Hill 1912 Center Room Rental for Int'l Thanksgiving Dinner 11/21/14 L.Eareckson Int'l Club
124585	03/12/2015	HEWLETT PACKARD CORPORATION	CHICAGO	IL	11,040.00	55390634	Chromebooks JJohnson
124585	03/12/2015	HEWLETT PACKARD CORPORATION	CHICAGO	IL	57,575.00	55433210	Chromebooks JJohnson
124585	03/12/2015	HEWLETT PACKARD CORPORATION	CHICAGO	IL	55,930.00	55431506	Chromebooks JJohnson
124586	03/12/2015	IDAHO ATHLETIC ADMINISTRATORS	FRUITLAND	ID	240.00	0412-142015	Registration for Idaho Athletic Admin Assoc conf. 4/12-14/2015 Boise A.Green
124587	03/12/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	1,369.90	20104237	February 2015 Medicaid Admin fee S.Richards
124587	03/12/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	261.10	20104280	February 2015 Medicaid Admin fee S.Richards
124587	03/12/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	3.32	20104284	February 2015 Medicaid Admin fee S.Richards
124588	03/12/2015	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	688.26	0236140	Cutlery fork/tsp, foil, disher squeeze MPengilly
124589	03/12/2015	RICOH USA INC	DALLAS	TX	134.28	94264459	Feb 2015 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
124590	03/12/2015	K-LOG INC	ZION	IL	5,669.26	15-260442-1	24-Laptop Charging Cart, Carryover, Perryman
124591	03/12/2015	KRISPY KREME DOUGHNUTS	SPOKANE	WA	333.20	03052015A	Krispy Kreme Fundraiser, BPA, JHuff
124592	03/12/2015	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	70.00	030715	Registration for 30th Annual Inland NW Regional Spelling Bee (3/7/15) Lewis-Clark College R.Goodson
124593	03/12/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	865.95	FebLENA	FEB 2015 Milk & Dairy products M.Pengilly
124593	03/12/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	1,066.22	FebMMS	FEB 2015 Milk & Dairy products M.Pengilly
124593	03/12/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	1,045.38	FebMCD	FEB 2015 Milk & Dairy products M.Pengilly
124593	03/12/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	800.67	FebMHS	FEB 2015 Milk & Dairy products M.Pengilly
124593	03/12/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	695.00	FebRUSS	FEB 2015 Milk & Dairy products M.Pengilly
124593	03/12/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	600.22	FebWP	FEB 2015 Milk & Dairy products M.Pengilly
124594	03/12/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	45.00	247360	Drug screening for bus driver, 2/28/15, GHarris.

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124595	03/12/2015	MOSCOW MIDDLE SCHOOL PARENT SU	MOSCOW	ID	50.00	DecMEMGYM	U of I Memorial Gym cleanup after Boys Basketball games 12/9/2014
124596	03/12/2015	NORM'S CUSTOM GLASS INC	MOSCOW	ID	163.79	5475	Window repairs, scissor hinge & labor MHS LBarr
124596	03/12/2015	NORM'S CUSTOM GLASS INC	MOSCOW	ID	168.00	5392	Door closers for WP & district LBarr
124596	03/12/2015	NORM'S CUSTOM GLASS INC	MOSCOW	ID	110.00	5424	Door closers for MHS boys Lockerroom LBarr
124596	03/12/2015	NORM'S CUSTOM GLASS INC	MOSCOW	ID	89.00	12/16/14	Door closers MHS Science Annex/Chem storage LBarr
124596	03/12/2015	NORM'S CUSTOM GLASS INC	MOSCOW	ID	237.26	5043	Stage remodel demo fix WP LBarr
124597	03/12/2015	PENN STATE INDUSTRIES	PHILADELPHIA	PA	228.05	025755	Pen Kit, Padauk, Olivewood, Purpleheart. JD Poulos
124597	03/12/2015	PENN STATE INDUSTRIES	PHILADELPHIA	PA	143.26	031248	Trimmer: Steel Cutter, Pencil Kit, Stylus tips . JD Poulos
124598	03/12/2015	PETS ARE PEOPLE TOO INC	MOSCOW	ID	17.94	862615	700 fish for FOSS science kits for Teachers
124599	03/12/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	48.77	CR-12-2	3 driver nameplates, engraving on plaque, 3/6/15, GHarris.
124600	03/12/2015	RAMADA INN POCATELLO	POCATELLO	ID	881.44	3486	Lodging for State Wrestling in Pocatello, Idaho 2/26-28/15
124601	03/12/2015	ROGUE FITNESS	COLUMBUS	OH	396.00	1617207	RF Pull Up package for HS PE. PEP Grant. JRussell
124601	03/12/2015	ROGUE FITNESS	COLUMBUS	OH	2,893.94	1592720	Rogue Fitness Equipment for HS PE teachers. PEP Grant. JRussell
124602	03/12/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	319.44	M5295007	Unpaid 2013-14 Subscription renewal for Science World - semester 2 L.Lawton
124603	03/12/2015	SCHOOL OUTFITTERS	CINCINNATI	OH	104.99	INV11647846	Wall Screen 84"Wx64"H Retractable EPerryman
124604	03/12/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	299.90	4409-4	Paint for Bear Den LBarr Bond
124604	03/12/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	14.26	4471-4	Paint for Bear Den LBarr Bond
124604	03/12/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	149.95	4478-9	Paint for Bear Den LBarr Bond
124604	03/12/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	99.68	4053-0	Paint for Bear Den LBarr Bond
124604	03/12/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	80.56	4410-2	Paint for Bear Den LBarr Bond
124605	03/12/2015	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	208.00	67757	Lodging for IASBO March Finance Workshop Boise 3/4-5/15 J.Johnson
124606	03/12/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	272.50	8056	Repair freezer door MHS LBarr
124606	03/12/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	748.00	8197	Adjust pressure switch Reznor unit LBarr Shop
124606	03/12/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	124.00	8149	Replace pressure switch in ceiling

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							heater LBarr Shop
124606	03/12/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	2,516.00	7603	Thermostat & grid heater WP bathrooms LBarr
124607	03/12/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	27.50	563297	Service on printer for Ari Gress 4grd
124607	03/12/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	354.45	562887	Mice for Chromebooks C. Bechinski
124608	03/16/2015	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	9,429.18	FEB2015	February 2015 District Wide Utilities
124609	03/16/2015	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	15,000.00	MAR2015Medicaid	March 2015 Medicaid Match Deposit for Trust Acct#0008673
124610	03/16/2015	IDAHO COMMUNITY FOUNDATION	BOISE	ID	623.03	MAR2015Refund	March 2015 Refund for ICF Grant monies received for Andrew Scheef MHS
124611	03/16/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/S.Chenowe	2014-15 Criminal History Check - Sean Chenoweth MHS Tennis Volunteer
124611	03/16/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/D.Vanderp	2014-15 Criminal History Check - Dalton Vanderpol Mentor Prgm
124612	03/16/2015	STATE TAX COMMISSION	BOISE	ID	975.57	FEB2015ST	February 2015 Sales Taxes
124627	03/19/2015	ACTION MEDICAL INC.	NEWMAN LAKE	WA	52.75	49313	First Aid Kit supplies, 3/12/2015, GHarris.
124628	03/19/2015	AIR ELECTRIC EQUIPMENT & TOOLS	SPOKANE	WA	28.22	200654	Relief Valve for steam cleaner, 2/24/2015, SGreenwalt.
124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	305.82	2872	Ipad Cases for K+ Teachers SMorris
124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	401.25	8238-4595	Books and Date Stamp for Elementary libraries
124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	134.28	5965/7550	Paper and white bags - 2nd grade roll - all school
124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	43.90	0499	Blank DVDs for TechDept G.Gourley
124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	165.49	9233/2434	Learning Resources Anatomy Bundle set, EAlvey
124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	104.01	1107/6963/3616	Timer, paper, glue for Office 2nd & 4th LHamma & KRolll
124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	74.38	0445/0281	HP 85A Black Toner for J.Calvert English; The World Wars DVD for G.Dalebout Social Studies
124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	212.40	6280	Standard Based Grading Books for KMcMillan Lena & CBrooks CurriDir
124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	100.32	0153	Champion Sports 4 inch Mat tape. M. Haley
124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	35.49	3997	Wild Planet Hyper dash McD LRogers
124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	48.56	1140/0057	LaCrosse Technology, Surge Protector LRogers

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124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	51.42	4849	Nursing Assisting: A Foundation In Caregiving 3 ed., Carl Perkins, Potter
124631	03/19/2015	AMAZON CREDIT PLAN	ATLANTA	GA	73.58	7670	Power strips for testing lab - C.Allen, Admn
124613	03/25/2015	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20150325ADFLD	Payroll accrual
124614	03/25/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,223.66	20150325ADAFB	Payroll accrual
124614	03/25/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,850.89	20150325ADAMF	Payroll accrual
124615	03/25/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	7,192.11	20150325ADCAF	Payroll accrual
124615	03/25/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	3,023.96	20150325ADDPC	Payroll accrual
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	43.05	28273-LW	FEB 2015 Fresh Produce LW M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	172.20	28271-MMS	FEB 2015 Fresh Produce MMS M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	86.10	28272-MCD	FEB 2015 Fresh Produce MCD M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	51.30	28270-MHS	FEB 2014 Fresh Produce MHS M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	49.15	27960-WP	JAN 2015 Fresh Produce WP M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	71.80	27792-RUSS	JAN 2015 Fresh Produce RUSS M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	47.15	27791-LW	JAN 2015 Fresh Produce LW M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	62.45	28133-RUSS	FEB 2015 Fresh Produce RUSS M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	43.05	28132-LW	FEB 2015 Fresh Produce LW M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	205.10	27789-MMS	JAN 2015 Fresh Produce MMS M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	171.25	27788-MHS	JAN 2015 Fresh Produce MHS M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	96.30	27955-MHS	JAN 2015 Fresh Produce MHS M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	178.60	27956-MMS	JAN 2015 Fresh Produce MMS M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	49.15	27959-RUSS	JAN 2015 Fresh Produce RUSS M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	49.15	27958-LW	JAN 2015 Fresh Produce LW M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	43.05	28134-WP	FEB 2015 Fresh Produce WP M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	225.50	28130-MMS	FEB 2015 Fresh Produce MMS M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	68.65	27957-MCD	JAN 2015 Fresh Produce MCD M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	117.95	27790-MCD	JAN 2015 Fresh Produce MCD M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	19.40	28274-WP	FEB 2015 Fresh Produce WP M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	66.70	28131-MCD	FEB 2015 Fresh Produce MCD M.Pengilly
124698	03/19/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	163.05	28129-MHS	FEB 2015 Fresh Produce MHS M.Pengilly
124633	03/19/2015	ANDERSON'S SCHOOL EVENTS INC	MINNIAPOLIS	MN	262.93	6136169	Chandelier, Projector Bulb for Arts Fest 3/30/15-4/02/15 ASB CJakich
124634	03/19/2015	BSN SPORTS INC	DALLAS	TX	742.69	96710918	Hats for baseball team & coaches MHS L.Abendroth
124635	03/19/2015	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	235.00	4596439	Registration for BER Conf 4/21/15 Spokane for Victoria Morasch, ENL
124636	03/19/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	1,651.58	182047	Motor Oil for buses and equipment, 3/6/2015, SGreenwalt.

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124637	03/19/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	14680408	MAR 2015 Lease payments Canon IRA6255 copier E.Norman
124637	03/19/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	14680406	MAR 2015 Copier Lease agreement B.Marineau
124637	03/19/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	14680407	MAR 2015 Monthly Lease payments, Canon IR8085 K.McMillan
124637	03/19/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	120.00	14680409	MAR 2015 Quarterly Lease payments, Canon IR 1730if K.McMillan
124637	03/19/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	14687076	MAR 2015 Lease payments, Canon IR 2535i PCR E.Norman
124640	03/19/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	355.61	4015356174	Mar 2015 Maintenance Agreement fees on Canon IR8295, E.Perryman
124640	03/19/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	129.27	4015398503	MAR 2015 Maintenance & images fee, Canon IR Advance 8085 K.McMillan
124640	03/19/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	217.36	4015325314	FEB 2015 Copier maintenance fees, Copies only B.Marineau
124640	03/19/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	63.64	4015335651	FEB 2015 maintenance & copy fees, Canon IR 2535i PCR E.Norman
124640	03/19/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	105.69	4015323471	FEB 2015 Maintenance & image fees, Canon IRA6255 copier E.Norman
124640	03/19/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	222.20	4015296177	DEC 2014 Copier maintenance fees, Copies only B.Marineau
124640	03/19/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4015398650	MAR 2015 maintenance fees, Canon N1730 copier K.McMillan
124640	03/19/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	225.06	4015296316	JAN 2015 Copier maintenance fees, Copies only B.Marineau
124640	03/19/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	180.37	4015335813	FEB 2015 maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
124640	03/19/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4015343361	FEB 2015 maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
124641	03/19/2015	CAREER KIDS	WEAVERVILLE	CA	229.79	101941	Web-based Lesson Plans, Work Activities, Aligning Life Skills - Carl Perkins, DPotter
124642	03/19/2015	CARPENTER FENCE CORPORATION	LEWISTON	ID	125.89	10394	Repair fence off MHS Science wing for Mr.Trail LBarr
124643	03/19/2015	CDW GOVERNMENT INC	CHICAGO	IL	2,559.00	RK47597	Epson PowerLite Projector/Zoom Lens Auditorium MHS BClevenger
124643	03/19/2015	CDW GOVERNMENT INC	CHICAGO	IL	1,276.00	RM30678	Epson PowerLite Projector/Zoom Lens Auditorium MHS BClevenger

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124643	03/19/2015	CDW GOVERNMENT INC	CHICAGO	IL	538.64	PM42256	ZOTAC ZBOX I5-4570T 4GB 500 GB Technology EPerryman
124644	03/19/2015	CITY OF MOSCOW	MOSCOW	ID	531.22	4712640	JAN 2015 Dumpster district LBarr
124645	03/19/2015	CRAFT SUPPLIES	PROVO	UT	86.82	10172218	Mylands Friction Polish, Turners Choice, Dr. Kirk's JDPoulos
124646	03/19/2015	CURT FAUS CORPORATION	LAKE OSWEGO	OR	1,615.81	DT14011-3	Feb 2015 Consultation Services G.Bailey
124647	03/19/2015	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	44769677	APRIL 2015 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
124616	03/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	74.77	RFC	April premiums - Janice Weesner and dependants
124616	03/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,541.36	20150325ADDDI	Payroll accrual
124648	03/19/2015	DELTA EDUCATION INC	CHICAGO	IL	56.24	202501184176	Pill bugs & sow bugs for foss science unit LMcClaine
124649	03/19/2015	EVCO SOUND & ELECTRONICS	SPOKANE	WA	238.00	23790	Intercom repairs MHS LBarr
124649	03/19/2015	EVCO SOUND & ELECTRONICS	SPOKANE	WA	1,450.00	23897	Intercom repairs - upgrade MHS LBarr
563	03/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	82,483.70	20150325ADFED	Payroll accrual
563	03/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	15,731.19	20150325ADMED	Payroll accrual
563	03/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	67,264.08	20150325ADFIC	Payroll accrual
563	03/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	56.25	20150325ADFTP	Payroll accrual
563	03/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	2,829.50	20150325ADFTX	Payroll accrual
563	03/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	67,264.08	20150325AFFIC	Payroll accrual
563	03/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	15,731.19	20150325AFMED	Payroll accrual
124650	03/19/2015	FOCUSED FITNESS	SPOKANE	WA	1,244.25	14662	ASP manual, CD's, Cards After School Program curriculum. PEP Grant. JRussell
124651	03/19/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	183.44	7935322	Lasagna for Natural Helpers Retreat 3/9-11/2015, C.Jakich
124653	03/19/2015	GOPHER SPORT	MINNEAPOLIS	MN	-396.68	CR286354	CREDIT on returned for Upright Fitness Bar Rack PEP Grant. JRussell
124653	03/19/2015	GOPHER SPORT	MINNEAPOLIS	MN	-207.28	CR286337	CREDIT on returned Mat Rack Mats. PEP Grant. JRussell
124653	03/19/2015	GOPHER SPORT	MINNEAPOLIS	MN	1,780.32	8926214	Foam/soccer balls, dumbbells for Adv. Club. PEP Grant. JRussell
124653	03/19/2015	GOPHER SPORT	MINNEAPOLIS	MN	8,902.72	8921168	Ball sets, dumbbell sets, fitness bars for HS PE teachers. PEP Grant. JRussell
124653	03/19/2015	GOPHER SPORT	MINNEAPOLIS	MN	199.24	8921167	Ball sets, dumbbell sets, fitness bars for HS PE teachers. PEP Grant. JRussell
124653	03/19/2015	GOPHER SPORT	MINNEAPOLIS	MN	4,869.56	8926998	Dumbbells, muscle bar collar for HS PE. PEP Grant. JRussell

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124654	03/19/2015	GREAT FLOORS	SPOKANE	WA	17,412.62	628538	Install floor in weight rm Bear Den LBarr Bond
124655	03/19/2015	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	16656822	MAR 2015 Lease Agreement fees on Canon IR8295, E.Perryman
124656	03/19/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	28.50	1200003305	Drug screening for driver, 2/4/2015, GHarris.
124657	03/19/2015	HAHN RENTAL	MOSCOW	ID	400.00	76498-4	Rental of Banquet Tables Career Fair 2/10-11/15 CPerkins/DPotter
124658	03/19/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	672.57	3P097538	Perennial rye grass & Earthway spreader M.Cass Grounds
124617	03/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	541.08	20150325ADGRN	Payroll accrual
124618	03/25/2015	IDAHO EDUCATION ASSOC	BOISE	ID	7,041.52	20150325ADIED	Payroll accrual
124619	03/25/2015	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20150325ADPGL	Payroll accrual
566	03/25/2015	VOYA FINANCIAL	MINOT	ND	1,778.00	20150325ADING	Payroll accrual
566	03/25/2015	VOYA FINANCIAL	MINOT	ND	1,350.00	20150325ADWRI	Payroll accrual
566	03/25/2015	VOYA FINANCIAL	MINOT	ND	1,140.00	20150325ADAFa	Payroll accrual
124659	03/19/2015	RICOH USA INC	DALLAS	TX	30.62	94296054	MAR 2015 Lease payments & Copy fees, RICOH MP2550B K.Hill
124659	03/19/2015	RICOH USA INC	DALLAS	TX	682.56	94278459	MAR 2015 copier lease agreement & copy charges McD L.Rogers
124620	03/25/2015	JOHN HANCOCK LIFE INS CO	BOSTON	MA	253.77	20150325ADJHL	Payroll accrual
124660	03/19/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	147.00	0476275-IN	Indoor practice balls for Baseball LAbendroth
124660	03/19/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	256.50	0473988-IN	Polo Coaches shirts all sports MHS AGreen/SVerlin
124660	03/19/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	1,651.74	0477204-IN	Wrestling Singlets MHS SVerlin
124621	03/25/2015	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20150325ADLAT	Payroll accrual
124622	03/25/2015	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20150325ADCRU	Payroll accrual
124661	03/19/2015	LIBERTY LAKE GOLF COURSE	LIBERTY LAKE	WA	160.00	5092556233	Registration for East Valley Invite Boys Golf Tournament April 23rd, 2015
124662	03/19/2015	LOCK SHOP	MOSCOW	ID	60.00	5381	Faulty lock on cabinet to computer Russell LBarr
124662	03/19/2015	LOCK SHOP	MOSCOW	ID	84.00	5362	Misc keys LBarr District
124663	03/19/2015	LUTZ, ROBERT	SPOKANE	WA	7,500.00	106	External evaluator for Qualitative Analysis for PEP Grant specifications J.Russell
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	98.97	4180000	Curved claw hammer, oak, ash 2/26/15; JDPoulos
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.87	4174575	Screws for Bear Den LBarr Bond

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124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	85.84	4125670	ShopVac filter, screws, blade for Industrial Tech Supplies ZRussell
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	176.15	4106755	Counter top, fir, larch Bear Den LBarr Bond
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	40.49	4097890	Wedge Anchor Box Bear Den LBarr Bond
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-40.49	CR57371	CREDIT on #4097890 for Wedge Anchor Bear Den LBarr Bond
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	143.36	4101265	Fasteners, socket set for Bear Den LBarr Bond
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.04	4102790	SS Braids, Elbow PVC for ice machine, Bear Den LBarr Bond
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	156.45	4102825	Gal container, trash can MCass District
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.00	4158710	Cedartone to repair Science wing fence & carlton container MCass
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	187.56	4167530	Wrap, waferboard, larch Bear Den LBarr Bond
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	111.47	4185245	Saw 2/28/15; Bandsaw blades JDPoulos
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.49	4151530	Fasteners for Projector MHS LBarr
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.40	4152120	Wood Dowels for Spring Drama Production, CBrinkerhoff
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.84	4155815	Gorilla Glue (2/19/15); JDPoulos
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	216.20	4097790	Birch, Larch, fasteners Bear Den LBarr Bond
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-45.89	CR57315	Credit on #4097790 Fasteners Bear Den LBarr Bond
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.79	818095	Key set for Shower Heads Bear Den LBarr
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-6.79	CR57496	CREDIT on #818095 Key set, LBarr
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.26	4113160	Fasteners, threadlocker LBarr District
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.99	4121010	Water filters MHS fountains/ice machine LBarr
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.00	4123125	Fasteners Bear Den LBarr Bond
124667	03/19/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	112.30	4132385	Screws, blades, hangers for Boiler Rm McD LBarr
124668	03/19/2015	MOSCOW GLASS & AWNING	MOSCOW	ID	12.00	76147	Plates for Metal Door MHS LBarr
124668	03/19/2015	MOSCOW GLASS & AWNING	MOSCOW	ID	206.00	76052	Clear Plex for map project WP LBarr
124669	03/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	8.68	785956	Battery cable ends, 2/13/15, SGreenwalt.
124669	03/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	22.98	786550	Lube Fil for Yamaha 4 wheeler - baseball field LBarr

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124669	03/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	6.58	785924	Oil filter, 2/13/15, SGreenwalt.
124669	03/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	31.87	785427	Clamps for #52, 2/6/15, SGreenwalt.
124669	03/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	14.50	785940	Heat shrink tubing, 2/13/15, SGreenwalt.
124670	03/19/2015	MOSCOW RV CENTER	MOSCOW	ID	21.00	833469	Propane for shop LBarr
124671	03/19/2015	MT. SPOKANE HIGH SCHOOL	MEAD	WA	150.00	042415	Registration for Golf at Mt. Spokane Big East Girls' Tourn. 4/24/15 Ross Button Coach
124672	03/19/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	42.30	79060	Flat bar, tubing for Bear Den LBarr Bond
124672	03/19/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	25.84	79171	Flat Bar for Yamaha 4 wheeler MCass
124673	03/19/2015	NCS PEARSON INC	CHICAGO	IL	12,067.50	4636944	5/11/15-5/10/16 PowerSchool License & Support Renewal J.Johnson
124674	03/19/2015	NORCO INC - MOSCOW	BOISE	ID	18.98	15439234	Welding on Ple Vault rack & fence LBarr
124675	03/19/2015	NORTHWEST TECHNICAL PRODUCTS I	PORT ORCHARD	WA	459.00	C15009	Mastercam for Solidworks with 2 year maintenance, Carl Perkins, Potter
124676	03/19/2015	OMEGA ELECTRIC LLC	PULLMAN	WA	2,221.63	15-0124	Install bathroom heaters WP LBarr Bond
124676	03/19/2015	OMEGA ELECTRIC LLC	PULLMAN	WA	1,233.26	15-0012	Install heaters MHS science annex LBarr Bond
124677	03/19/2015	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	75.00	395	Presentation fee for Snap Circuits Green Prgm 4/20-21/15 2grd D.Bell
124678	03/19/2015	PALOUSE RIDGE GOLF CLUB	PULLMAN	WA	160.00	041615	Registration for Palouse Ridge Golf Tourn. Boys 4/16/15 R.Button
124678	03/19/2015	PALOUSE RIDGE GOLF CLUB	PULLMAN	WA	160.00	041315	Registration for Palouse Ridge Golf Tourn. Girls 4/13/15 R.Button
124679	03/19/2015	PARTSMASTER	DALLAS	TX	22.72	20867641B	Nylon ring, 2/12/2015, SGreenwalt.
124679	03/19/2015	PARTSMASTER	DALLAS	TX	45.30	20867641	Flange, 2/12/2015, SGreenwalt.
124679	03/19/2015	PARTSMASTER	DALLAS	TX	31.14	20867641A	Pliers, 2/12/2015, SGreenwalt.
565	03/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	83,074.56	20150325ADRET	Payroll accrual
565	03/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	-1,261.28	RFC	Credit Invoice #15E006186
565	03/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,415.69	20150325AFRSC	Payroll accrual
565	03/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	414.48	20150325AFPRS	Payroll accrual
565	03/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	138,498.30	20150325AFRET	Payroll accrual
565	03/25/2015	PERSI	BOISE	ID	155.63	20150325ADPLP	Payroll accrual
565	03/25/2015	PERSI	BOISE	ID	14,149.96	20150325ADPE3	Payroll accrual
565	03/25/2015	PERSI	BOISE	ID	5,274.44	20150325ADPEE	Payroll accrual
124680	03/19/2015	PLUMBMASTER INC	BOSTON	MA	32.97	IN-01139722	Aerator LBarr District
124680	03/19/2015	PLUMBMASTER INC	BOSTON	MA	103.97	IN-01143738	Stem Repair Kit for MHS lockerroom LBarr

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124681	03/19/2015	POWERSCHOOL USERS GROUP	SANTA FE	MI	1,370.00	072715	Registrations for The PowerSchool Users' Group conf. 7/27-31/15 LasVagas for ML.Taylor and L.Smallwood
124682	03/19/2015	QUIA CORP/IXL LEARNING INC	SAN MATEO	CA	49.00	S269049	Quia Subscription Renewal 3/25/15 to 3/25/16. A. Bailey
124623	03/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	103,603.35	20150325ADMS1	Payroll accrual
124623	03/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	6,094.15	20150325ADMS2	Payroll accrual
124623	03/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,142.95	RFC	April Prem. Janice Weesner and dependants
124623	03/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	91,758.75	20150325ADMBSB	Payroll accrual
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.99	302167	Flashlight LED black WKerr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	30.98	301480	BLU Chalk & Line Reel LBarr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	0.99	302267	Fasteners MHS Innercom repair LBarr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.29	302328	SS Belt Key Chain LBarr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	28.44	301768	CLR bulb, WHT bulb, MHS & SSF LBarr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.98	301986	24 pkAA batteries LBarr District
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.36	301664	Metal Epoxy Putty, Blade Bear Den LBarr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	301680	Metal Epoxy Putty Bear Den Shower head LBarr Grounds
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	78.03	301690	Rod, Fasteners for Bear Den LBarr Bond
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.15	301557	Fasteners for Logging chain LBarr Shop
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.99	301581	Ivy CRD Protector MMS Bear Den LBarr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.76	302792	Fasteners MHS door closer & district use LBarr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.89	302822	Eye Bolt for Bear Den LBarr Bond
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.57	302838	Post Cap, Terminal Post for Pole Vault rack MCass Track
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	302444	Fasteners for toggle LW LBarr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	47.94	302491	Halo Bulbs, Reflector bulb LW & McD LBarr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.86	302504	Fasteners, toggle switch for Pole Vault Frames MMS LBarr Grounds
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.57	302520	Util Picture Hanger SP project LBarr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.98	302711	Halo Ind FLD Bulb McD Library LBarr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.46	302362	Chemical resistant gloves, AA batteries, 2/18/15, SGreenwalt.
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.14	302386	Fasteners, stop tee for MHS LBarr
124686	03/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	46.33	301726	Level, Bit, Fasteners MHS LBarr Shop
124624	03/25/2015	STANDARD INSURANCE CO.	PORTLAND	OR	286.10	20150325ADSLI	Payroll accrual

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124624	03/25/2015	STANDARD INSURANCE CO.	PORTLAND	OR	4.80	RFC	April Premiums - Janice Weesner
124624	03/25/2015	STANDARD INSURANCE CO.	PORTLAND	OR	1,530.20	20150325ADSLB	Payroll accrual
564	03/25/2015	STATE TAX COMMISSION	BOISE	ID	38,288.00	20150325ADSTA	Payroll accrual
564	03/25/2015	STATE TAX COMMISSION	BOISE	ID	37.50	20150325ADSTP	Payroll accrual
564	03/25/2015	STATE TAX COMMISSION	BOISE	ID	780.00	20150325ADSTX	Payroll accrual
124687	03/19/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	32.19	S101153691.001	GE & Clr MH Lamp Bear Den LBarr
124687	03/19/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	32.36	S101172217.001	Micro Foam, nylon liner Bear Den LBarr Bond
124688	03/19/2015	SUPERIOR FLOORS INC	MOSCOW	ID	36.00	45909	Pad Tape for gym floors LBarr District
124632	03/19/2015	SUPPLYWORKS	LOS ANGELES	CA	110.88	330426644	Wastebaskets LBarr Custodial
124632	03/19/2015	SUPPLYWORKS	LOS ANGELES	CA	-486.90	329686018	Credit of Softener, detergent on INV328608500 1/27/15 LBarr
124632	03/19/2015	SUPPLYWORKS	LOS ANGELES	CA	4,479.04	329918452	Wastebaskets, Towels, cleaners LBarr Custodial
124632	03/19/2015	SUPPLYWORKS	LOS ANGELES	CA	753.76	329686026	Powder, stain remover, detergent LBarr Custodial Laundry
124632	03/19/2015	SUPPLYWORKS	LOS ANGELES	CA	1,272.06	329918445	Vacuums and bags LBarr
124689	03/19/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	11.98	811192	Epoxy - field house shower heads MCass
124690	03/19/2015	TUMBLEWEED PRESS INC	TORONTO	ON	499.00	63802	Subscription 3/27/15-3/27/16 online Tumbleweed Library for KArder, Title I WP
124625	03/25/2015	UNITED WAY OF MOSCOW	MOSCOW	ID	145.00	20150325ADUNC	Payroll accrual
124691	03/19/2015	URM FOOD SERVICE INC	SPOKANE	WA	1,539.69	514184	Food & Dairy delivery 2/05/15 M.Pengilly FdSrv
124691	03/19/2015	URM FOOD SERVICE INC	SPOKANE	WA	176.60	514185	Food Delivery 2/05/15 M.Pengilly FdSrv
124691	03/19/2015	URM FOOD SERVICE INC	SPOKANE	WA	1,502.04	514186	Food Delivery 2/05/15 M.Pengilly FdSrv
124692	03/19/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	22.00	583392	Cable Audio & Adapter Disp for Computer lab C.Bechinski
124692	03/19/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	4.00	583392A	Cable for Carrie Brooks Laptop
124693	03/19/2015	WASHINGTON AUTOMATED INC	EVERETT	WA	536.19	3119-48999	Replace Door gasket, water hose on washer LBarr
124626	03/25/2015	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	399.77	20150325ADWDI	Payroll accrual
124694	03/19/2015	XEROX CORPORATION	PASADENA	CA	123.65	078575505	MAR 2015 Copier lease & maint agrmt SSF & Fd Srv
124699	03/20/2015	ADAMS, GLENN	MOSCOW	ID	257.23	TERMAR4/15	Lodging, meals & mileage for Student/campus visit, observation 3/4/15
124700	03/20/2015	ALLENGER - ER, ROBERT	MOSCOW	ID	110.40	TERFEB6/15	Meal & mileage for Elaine FB Law & Charlie Silva 2/6/15 Cd'A

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124701	03/20/2015	BAILEY, GREG	MOSCOW	ID	34.74	ERMAR3/15GB	Meals for Consultant mtg 3/3/15; & County/City Breakfast 3/5/14 G.Bailey
124702	03/20/2015	BERTHIAUME, MARY	PULLMAN	WA	75.00	ERSEPT2015IEC	9/1/15-8/31/20 Idaho Education Credential Recertification
124703	03/20/2015	CAUDLE, AMANDA	MOSCOW	ID	10.13	IDMRFEB2015	Feb2015 In-District Mileage
124704	03/20/2015	CULP, CHRISTIE	MOSCOW	ID	9.30	MRMAR2015	Meals reimbursement for Zoe Culp MHS M.Pengilly FdSrv
124705	03/20/2015	DAIL, AARON	MOSCOW	ID	110.40	TERFEB18/15	Meal & mileage for Coaches Dist. mtg 2/18/15 Cd'A
124705	03/20/2015	DAIL, AARON	MOSCOW	ID	168.26	ERMAR5/15	Awards for Boys Basketball End of Season Banquet - Bloom Restaurant gift cert 3/5/15, Precision Engraving 3/5/15, Amazon 2/24/15
124706	03/20/2015	DORSCHER, JOANN	MOSCOW	ID	82.08	IDMRFEB2015	Feb2015 In-District Mileage
124707	03/20/2015	GERKE - ER, CHARLIE	MOSCOW	ID	168.59	ERMAR8/15	Snacks for Natural Helpers Retreat 3/9-11/15 WinCo 3/8/15
124708	03/20/2015	GOURLEY, GALE	MOSCOW	ID	46.42	IDMR	Feb2015 In-District mileage
124709	03/20/2015	GREEN - ER, ALLEN	MOSCOW	ID	165.75	TERMAR11/15	Meals & mileage for IEL mtg Cd'A; & Board of Control Lewiston 3/11/15
124709	03/20/2015	GREEN - ER, ALLEN	MOSCOW	ID	56.06	TERMAR9/15	Meal & mileage for Goys & Girls Golf 3/9/15 Clarkston
124710	03/20/2015	GRESS, ARIANNA	MOSCOW	ID	510.00	U.Credits/2014-	2014-15 Three University Credits reimb - EDLT53704 ID Comprehensive Literacy Nov2014
124711	03/20/2015	HALEY, MATTHEW	MOSCOW	ID	86.36	ERMAR10/15	Emp Reimb: totes & frames for Wrestling Banquet - Walmart 3/10/15
124712	03/20/2015	HILL, CHERISSE	MOSCOW	ID	75.00	ERSEPT2015IEC	9/1/15-8/31/20 Idaho Education Credential Recertification
124713	03/20/2015	HILL - PC, KEVIN	MOSCOW	ID	347.35	PCFEBMAR2015	2/18/15-3/13/15 Petty Cash expenses
124714	03/20/2015	HOLMAN, HEIDI	PULLMAN	WA	43.80	TERMAR13/15	Meal & mileage for Affordable Care Act Training 3/13/15 Lewiston
124715	03/20/2015	JOHNSON, JENNIFER	TROY	ID	49.80	TERMAR3/2015	Meal & mileage for IASBO Finance Wkshop 3/3-5/15 Boise
124716	03/20/2015	KLAS, TRUDY	MOSCOW	ID	95.39	ERMAR2/2015	Emp Reimb: High-Back Black Office Chair for Sam Hoogsteen, Carryover\$, EPerryman Office Depot 3/2/15
124717	03/20/2015	KOWATSCH, JOHN	LEWISTON	ID	120.00	U.Credits/2014-	2014-15 Two University Credits reimb - Practicum Supervision Fall2014
124718	03/20/2015	LEEF, HENRY	POTLATCH	ID	45.28	IDMRFEB2015	Feb2015 In-District mileage

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124719	03/20/2015	MCMILLAN - PC, KENDRA	MOSCOW	ID	171.61	PCFEBMAR2015	2/27/15-3/13/15 Petty Cash expenses
124720	03/20/2015	MEIER, MARK	MOSCOW	ID	7.61	IDMRFEB2015	Feb2015 In-District Mileage
124721	03/20/2015	MEIER, TESSA	MOSCOW	ID	46.79	IDMRFEB2015	Feb2015 In-District Mileage
124722	03/20/2015	MITCHELL, MATHEW	PULLMAN	WA	33.30	TERFEB24/15	Mileage for IETA mtg 2/24/15 Lewiston
124722	03/20/2015	MITCHELL, MATHEW	PULLMAN	WA	56.63	IDMRFEB2015	Feb2015 In-District mileage
124723	03/20/2015	MUNDELL - ER, JANET	PULLMAN	WA	40.40	IDMRFEB2015	Feb2015 In-District Mileage
124724	03/20/2015	PALMER, HEIDI	PRINCETON	ID	47.07	ERMAR4/2015	Fish and snails for Kdgn Pets Are People Too 3/4&5/15
124725	03/20/2015	PALS, JOEL	LEWISTON	ID	378.95	TERFEB13/2015	Lodging, Meals, Mileage & Parking for Nat. Assoc. for Music Education 2/13-15/15 Spokane & Lewiston
124726	03/20/2015	PENGILLY - ER, MIMI	MOSCOW	ID	333.00	TERMAR4/2015	Mileage for USDA Commodity Processing Advisory mtg 3/5/15 Eagle ID
124727	03/20/2015	RICKS - PC, LEANNA	MOSCOW	ID	100.00	PCSEPTNOV2014	9/15/14-11/17/14 Petty Cash expenses
124728	03/20/2015	SANFORD, JEANNE	MOSCOW	ID	60.63	ERAPR2014-MAR20	Halloween decor, snacks, Dr. Seuss stickers J.Sanford Library Aug2014-Mar2015 Safeway, Dollar Tree, Winco, Michaels
124729	03/20/2015	SANT, STEPHANIE	MOSCOW	ID	9.99	IDMRFEB2015	Feb2015 In-District mileage
124729	03/20/2015	SANT, STEPHANIE	MOSCOW	ID	517.00	TERFEB25/2015	Lodging & Airfare for ACDS National Conf. 2/25-28/15 Salt Lake City
124730	03/20/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	44.49	FEB26/15Rus1	Feb26/15 Russell bread
124730	03/20/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	39.35	FEB26/15MHS	Feb26/15 MHS bread
124730	03/20/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	115.58	FEB26/15McD	Feb26/2015 McDonald bread
124730	03/20/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	64.03	FEB26/15Lena	Feb26/15 Lena bread
124730	03/20/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	30.72	FEB26/15WP	Feb26/15 W.Park bread
124730	03/20/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	71.50	FEB26/15MMS	Feb26/15 MMS bread
124731	03/20/2015	SPECIALTY ENVIRONMENTAL INC	SPOKANE	WA	1,780.00	12004	Asbestos abatement for MHS Science rooms tunnel L.Barr
124732	03/20/2015	STECKEL, LISA	MOSCOW	ID	78.55	ERMAR2/15	Pizza for jazz choir celebration (1st place) Choir Director Pizza Perfection 3/2/15
124733	03/20/2015	UNITED PARCEL SERVICE	CAROL STREAM	IL	14.20	000862123085	February 2015 UPS charges
124734	03/20/2015	WAGNER, LINDSEY	MOSCOW	ID	38.52	IDMRFEB2015	Feb2015 In-District Mileage
124735	03/20/2015	WEAVER, LYNN	MOSCOW	ID	6.88	ERFEB24/15	Bird Seed for Moscow Mentor program activity 2/24/15 Winco C.Gerke
124736	03/20/2015	WILSON-BAILEY - ER, ANGIE	LEWISTON	ID	86.25	ERFEB18/2015	Sandwiches for Leadership Mtg 2/18/15 Jimmy John's
124737	03/20/2015	GRETCHEN WISSNER	MOSCOW	ID	59.99	ERDEC2014GW	Empl Reimb: Software Download of Movavi

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Video Suite11 for GT Prgm - Staples 12/5/14
124739	03/24/2015	AVISTA UTILITIES	SPOKANE	WA	34,262.54	FEB2015	February 2015 Gas & Electric charges
124738	03/24/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	341.67	91698FEB	FEB 2015 Produce M.Pengilly
124738	03/24/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	148.13	91696FEB	FEB 2015 Produce M.Pengilly
124738	03/24/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	241.32	91699FEB	FEB 2015 Produce M.Pengilly
124738	03/24/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	169.71	91697FEB	FEB 2015 Produce M.Pengilly
124738	03/24/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	151.57	91701FEB	FEB 2015 Produce M.Pengilly
124738	03/24/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	349.43	91700FEB	FEB 2015 Produce M.Pengilly
124740	03/26/2015	9TH PLANET, LLC	STILLWATER	MN	215.61	10088	Social skills and video modeling courses, S.Richards
124741	03/26/2015	AIR ELECTRIC EQUIPMENT & TOOLS	SPOKANE	WA	31.45	201178	Relief valve for steam cleaner, 3/16/15, SGreenwalt.
124742	03/26/2015	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,150.00	9962	Charter Bus for BPA 3/11-14/15 Boise JHuff
124743	03/26/2015	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	688.00	41545	Feb2015 Legal Services - G.Bailey
124744	03/26/2015	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	2,400.00	6650	Lodging for BPA State Conf in Boise 3/11-14/15 BPA & Voc Business Ed, JHuff
124745	03/26/2015	BOULDER CREEK ACADEMY	OREM	UT	7,064.00	Feb8012237115	Feb2015 Residential Treatment Tuition, Room & Board S.Richards
124746	03/26/2015	BSN SPORTS INC	DALLAS	TX	2,398.87	96710919	Bat Packs & jackets for Baseball L.Abendroth - Moscow Bear Boosters Reimb 1,866.47
124746	03/26/2015	BSN SPORTS INC	DALLAS	TX	3,457.58	96731372	Nike track uniforms MHS P.Helbling
124746	03/26/2015	BSN SPORTS INC	DALLAS	TX	684.93	96731375	Baseball fill-in uniforms L.Abendroth
124747	03/26/2015	COSTCO WHSE 103	CLARKSTON	WA	108.76	3211510053	Supplies & coffee for Lounge & Dist.Office Mtgs D.Jackson A.Packard
124748	03/26/2015	EBERHARTER-MAKI & TAPPEN PA	BOISE	ID	408.80	25924	Feb 2015 Legal Services
124749	03/26/2015	EDNETICS INC	POST FALLS	ID	2,689.64	64537	FEB 2015 Hosted VoIP Services - J.Johnson
124750	03/26/2015	FASTENAL COMPANY	WINONA	MN	69.49	WACOV46350	3" Press Vice, Shield Cap, Fine Cut Nozzle, Swirl Ring, Voc Ed Ind. Tech, ZRussell
124751	03/26/2015	FIRST STEP INTERNET	MOSCOW	ID	350.00	150318-0101	April 2015 Broadband Internet Connectivity service fees, B.Marineau
124752	03/26/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	90.11	7924874	Feb 2015 Food and supplies for Concessions A.Green
124753	03/26/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	622.35	SI0351418	St.Mary's USDA Food & Freight delivery

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							02/3/15 MPengilly
124754	03/26/2015	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	2,459.74	Jan957	Jan 2015 Preschool OT & PT services S.Richards
124754	03/26/2015	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	10,834.36	Jan953	Jan 2015 School-age OT & PT services S.Richards
124754	03/26/2015	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	11,097.06	Feb953	Feb 2015 School-age OT & PT services S.Richards
124754	03/26/2015	GRITMAN THERAPY SOLUTIONS INC	MOSCOW	ID	1,708.78	Feb957	Feb 2015 Preschool OT & PT services S.Richards
124755	03/26/2015	GTM SPORTSWEAR	DALLAS	TX	1,500.00	100123799	Shooting shirts for MHS Girls Basketball R.Barnes Moscow Bear Boosters reimb
124756	03/26/2015	HERFF JONES INC	CHICAGO	IL	10.74	709324	Diplomas & Covers for MHS 2015 Graduation M Taylor
124756	03/26/2015	HERFF JONES INC	CHICAGO	IL	279.11	707636	Diplomas & Covers for MHS 2015 Graduation M Taylor
124756	03/26/2015	HERFF JONES INC	CHICAGO	IL	715.64	709228	Diplomas & Covers for MHS 2015 Graduation M Taylor
124757	03/26/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	273.50	3P098338	Line marker for baseball field M.Cass for Activ
124757	03/26/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	2,020.80	3P097724	Turfacer for baseball field M.Cass for Activ
124758	03/26/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	118.44	20104307	Medicaid Admin fee 2/27/15 S.Richards
124759	03/26/2015	RICOH USA INC	DALLAS	TX	15.00	5035065032	Mar 2015 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
124759	03/26/2015	RICOH USA INC	DALLAS	TX	491.83	94376649	Mar 2015 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
124760	03/26/2015	JUMPSPORT INC	SANJOSE	CA	972.20	INV68577	PlyoFit Adapters w/DVD MMS PEP Grant J.Russell
124761	03/26/2015	KDL SUPPLY HARDWARE INC	SEATTLE	WA	388.76	558288	Door hinge District LBarr
124762	03/26/2015	KCDA PURCHASING COOPERATIVE	KENT	WA	145.00	3882877	Clay for Sculpture class, Art, McMurtry
124762	03/26/2015	KCDA PURCHASING COOPERATIVE	KENT	WA	215.00	3884532	Headphones - Craig Allen, Admn
124763	03/26/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	60832	02/10/15 Shred Bin L.Hamma
124764	03/26/2015	THE LIBRARY STORE INC	TREMONT	IL	561.34	138049	Smart Cover Book Covers, Bear Hug Steel Bookends. J. Schiweck
124765	03/26/2015	MIKE'S WORKSHOP INC	PORTLAND	OR	114.51	1-22670	Flying Dutchman - Penguin Silver

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							Reverse; Flying Dutchman - Spiral Reverse. JD Poulos
124766	03/26/2015	MOSCOW WRESTLING CLUB	MOSCOW	ID	600.00	2083013053	Wrestling gear bags. Shared cost w/Moscow Wrestling Club. M. Haley
124767	03/26/2015	NASCO MODESTO	SALIDA	CA	240.22	34975	Slackers Slackline, Horseshoe sets, soccerballs PE, RBarnes
124767	03/26/2015	NASCO MODESTO	SALIDA	CA	122.69	33960	Slackers Slackline, Horseshoe sets, soccerballs PE, RBarnes
124768	03/26/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	11.94	329878	Wiper washer fluid, 2/23/15, SGreenwalt.
124768	03/26/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	5.38	328023	Adapter, clamp for #52, 1/28/15, 2/6/15, SGreenwalt.
124769	03/26/2015	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	525.00	0408693-IN	Jan 2015 Behavioral Intervention S.Richards
124769	03/26/2015	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	2,091.25	0408706-IN	Jan 2015 Behavioral Intervention S.Richards
124769	03/26/2015	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	1,933.75	0408756-IN	Feb 2015 Behavioral Intervention S.Richards
124770	03/26/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	144.15	670657777-01	Teddy Bear Beach Balls, Giant Inflatable Whale, Spirit Pom Poms, Natural Fish Nets C.Jakich ASB
124771	03/26/2015	PULLMAN SCHOOL DIST 267	PULLMAN	WA	192.04	3228	Feb2015 Student transportation from Moscow to Pullman S.Richard
124772	03/26/2015	RICOH USA INC	DALLAS	TX	67.59	5035123131	MAR2015 Monthly Service Agreement & copy fees MMS K.Hill
124773	03/26/2015	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	972.40	951240578	Woodcock Johnson IV test kit for Tests of Achievement S.Richards
124773	03/26/2015	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	203.06	951269867	Scales of Independent Behavior-Revised, response booklet, B.Cole & S.Richards
124774	03/26/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	72.38	1870N	Seal kit, 2/4/15 SGreenwalt.
124774	03/26/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	77.40	2969NA	Filter, 2/23/15, SGreenwalt.
124774	03/26/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	38.34	2969N	Light & Seal, 2/23/15, SGreenwalt.
124774	03/26/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	473.64	2954N	Drive fan for #1, 2/23/15, SGreenwalt.
124775	03/26/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	39.51	308102151242	Pencils, Sharpies, Glue. E.Hudelson
124776	03/26/2015	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	13,701.86	Feb2015	Feb 2015 PSR & Behavioral Intervention services
124776	03/26/2015	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	11,721.96	Jan2015	Jan 2015 PSR & Behavioral Intervention services
124777	03/26/2015	SPORTSMITH LLC	TULSA	OK	33.48	821854	Wedge Pin, Lever arm grips to repair

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124778	03/26/2015	TEACHER CREATED RESOURCES INC	WESTMINSTER	CA	68.19	5816549	Schwinn Stationary Bike, PE, RBarnes Expanding the Writing Process, Big, Bold Black & White. T.Scripiter
124779	03/26/2015	UNIV OF IDAHO BURSAR	MOSCOW	ID	60.75	U0114279	Nitrile gloves for Biology M.Pollard PCR
124780	03/26/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	921.50	564111	Computer for L.Bradway 5grd; Mice and DVD-RW drive for whole building L.Hamma
124780	03/26/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	180.70	583977	Chromebook Mice - Craig Allen, Admn, Tan #101-183
124780	03/26/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	287.00	563660	HP color laserjet pro printer/scan/fax Kdgn HPalmer
124781	03/27/2015	AT&T LONG DISTANCE	CAROL STREAM	IL	6.59	1161714719	March 2015 Long Distance
124782	03/27/2015	FRONTIER	ROCHESTER	NY	97.04	MAR2015	March 2015 Phone line charges
124783	03/27/2015	SAM HOOGSTEEN - ER	MOSCOW	ID	49.80	TERMAR16/15	Meal & mileage for JV & V Baseball 3/16/15 Lewiston
124784	03/27/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	75.00	28169-1	Fall2014 - 8in6 MHS Student Courses for: Jessica Vollmer
124785	03/27/2015	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	500.50	35048	February 2015 Recycling pickup
124786	03/27/2015	OFFICE DEPOT	CINCINNATI	OH	167.94	758005891001	White out, Highlighters, White Card Stock, Sharpies for Teachers, Secondary EPerryman
124787	03/27/2015	SHERATON PARK ANAHEIM	ANAHEIM	CA	3,285.12	5/6-9/15Prepay	Prepay for Hotel Rooms for National BPA in Anaheim, CA on 5/6/15 - 5/9/15 JHuff
124788	03/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	23.88	MAR5/15WP	Mar5/15 W.Park bread
124788	03/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	92.92	MAR5/15McD	Mar5/15 McDonald bread
124788	03/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	72.60	MAR5/15Rus1	Mar5/15 Russell bread
124788	03/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	105.27	MAR5/15MMS	Mar5/15 MMS bread
124788	03/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	52.70	MAR5/15MHS	Mar5/15 MHS bread
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	45.98	03657	Labels for label maker P.Broenneke
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	230.19	04012	Ink cartridges, form holder, office supplies for bus garage GHarris & S.Greenwalt
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	176.50	05420	Binders, staplers, office supplies C.Bechinski
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	95.37	04560	Ink cartridges & pencil sharpener Office Supplies LMcClaine
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	-54.00	01772	Return of cardstock & lamiate roll Office supplies, L.McClaine

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124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	33.15	03037	Display board, markers, supplies K.Tripepi Reading Prgm
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	58.95	02861	Markers, labels, date stamp, supplies for PCR staff J.Jones
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	82.82	04749	Pencil sharpener, tape supplies 2grJ.Horne; Clock 2grD.Bell
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	147.46	03774	Ink cartridges C.Hill
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	21.50	01796	Boundary school zone map L.Snyder Office
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	43.81	1577	Mesh Letter trays for Office LCourtright
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	32.99	03978	Ink cartridge for Allison Flabetich Title I Russell
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	11.98	05721	CD/DVD's, office supplies for bus garage, GHarris & SGreenwalt.
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	23.95	04703	Notebooks Office Supplies For Curriculum C.Brooks S.Morris
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	43.11	01773	Cardstock Office supplies, L.McClaine
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	27.45	938	8-Pocket Folders for Spec. Ed paperwork, S.Richards
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	47.55	05768	Markers, rulers, supplies H.Assefi
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	74.16	05328	Markers, pencils, supplies for Allison Flabetich TitleI Russel & St.Mary's
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	101.96	01506	Cardstock, sanitizing wips Office supplies, L.McClaine
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	60.43	02236	Cardstock, pens, supplies 3gr-K.Spinarski
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	159.71	02562	Cardstock & labels Office supplies, L.McClaine
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	212.77	02500	Toner for Mentor Program CGerke
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	13.28	01066	Project folders & pens Office supplies Business Office
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	4.54	02720	Sharpie for teacher D.Davis
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	23.49	01125	Construction paper S.Swank
124793	03/27/2015	STAPLES CREDIT PLAN	DES MOINES	IA	23.89	01762	Map enlargement S.Swank
124794	03/27/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Thompso	Open PO 2014-15 Criminal History Check - Jason Tyler Thompson Mentor Prgm
124794	03/27/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.McMilla	2014-15 Criminal History Check - Jennifer McMillan MHS Softball

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							Volunteer
124794	03/27/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/T.DeBoard	2014-15 Criminal History Check - Taylor DeBoard MHS Softball Volunteer
124795	03/27/2015	STEVE CARLTON CONSTRUCTION INC	LEWISTON	ID	450.00	0515334	March 2015 Rental of shipping containers for MMS storage for Bond projects. L.Barr Maint
124796	03/27/2015	SWIRE COCA COLA, USA	DRAPER	UT	129.60	89U89342140	Soda for concessions 2/18/15 Activities
124796	03/27/2015	SWIRE COCA COLA, USA	DRAPER	UT	129.60	89U89342678	Soda for concession stand 2/26/15 Activities
124799	03/27/2015	U.S. BANK	ST LOUIS	MO	855.00	3981	Registrations for ESEA Conf 4/15-17/15 Boise W.Thompson, J.Horne, and B.IVerson. Idaho Dept of Ed 2/17/15
124799	03/27/2015	U.S. BANK	ST LOUIS	MO	377.54	599/992/387/243	Dist Leadership Lunch 2/6/15; & Lodging & meals for Legislative Trip to Boise with City Officials 2/10-11/15 GBailey
124799	03/27/2015	U.S. BANK	ST LOUIS	MO	400.00	90982	Deposit pymt for "Urinetown" drama production pkg C.Brinkerhoff (PO#301..295)
124799	03/27/2015	U.S. BANK	ST LOUIS	MO	272.20	85391	Airfare AlaskaAir for IASBO March Finance Workshop Boise 3/4-5/15 J.Johnson
124799	03/27/2015	U.S. BANK	ST LOUIS	MO	349.20	71562	Airfare for Powerschool User Group Conf 7/27-31/15 LasVegas for L.Smallwood Expedia.com
124799	03/27/2015	U.S. BANK	ST LOUIS	MO	215.00	55664	Registration for Idaho Academy of Nutrition & Dietetics 4/23-24/15 Boise M.Pengilly
124799	03/27/2015	U.S. BANK	ST LOUIS	MO	121.82	249/769/511	Meals ISBA Day on the Hill 2/16-17/15 G Bailey & 3 Trustees
124799	03/27/2015	U.S. BANK	ST LOUIS	MO	588.60	883/891/909	Airfare AlaskaAir for ESEA Conf 4/15-17/15 Boise B.Iverson, J.Horne, and W.Thompson
124799	03/27/2015	U.S. BANK	ST LOUIS	MO	687.10	972/980/1038	Airfare AlaskaAir for ESEA Conf. 4/14-17/15 Boise C.Brooks, C.Hannon, T.Brandt
124799	03/27/2015	U.S. BANK	ST LOUIS	MO	72.87	6067	Awards for Girls Basketball end of season banquet RBarnes K2 Awards 2/10/15
124800	03/27/2015	US POSTMASTER	MOSCOW	ID	29.40	MAR2015Stamps	3 Books of Forever stamps for District

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Office
124801	03/30/2015	AMERICAN MATHEMATICS COMPETITI	ANNAPOLIS	JCT MD	417.60	J151108	AMC 8 Registration/Contest/Solution Bundle/Large Print 11/18/14 MMS R. Goodson
124802	03/30/2015	DALEBOUT, GERALD	MOSCOW	ID	1,065.00	U.Credits/2014-	2014-15 Three University Credits reimb - EDAD534 The Principalship Fall2014
124803	03/30/2015	INLAND CELLULAR	ROSLYN	WA	22.29	MAR2015	March 2015 Cell phone charges
124804	03/30/2015	JACKSON - PC, DIANE	MOSCOW	ID	96.47	PCFEBMAR2015	2/14/15-3/26/15 Petty cash expenses
124805	03/30/2015	JAKICH-KUNZE, CHARLENE	MOSCOW	ID	82.00	ERMAR27/15	Glidecam HD2000 Stabilizer System and Lens for ASB Lip Dub CJakich BorrowLenses.com 3/27/15
124806	03/30/2015	MARINEAU - PC, BILL	MOSCOW	ID	186.06	PCJANMAR2015	12/15/14-3/14/15 Petty cash expenses
124041	03/27/2015	MATHCOUNTS FOUNDATION	ANNAPOLIS	JCT MD	-417.60	J151108	AMC 8 Registration/Contest/Solution Bundle/Large Print 11/18/14 MMS R. Goodson
124807	03/30/2015	MATSUOKA, TED	MOSCOW	ID	96.02	ERMAR2015	Emp Reimb for additional uniform pant, training DVD, pitching mach. for Softball
124808	03/30/2015	NAGLER - PC, FAYE	MOSCOW	ID	91.49	PCNOV14JAN2015	11/25/14-1/19/15 Petty Cash expenses
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	3.87	FEB24/387	Produce for student spec menu M.Pengilly FdSrv
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	5.97	FEB2/597	2/2/15 Snacks for Dev Preschool L.Ricks & M.Trevisan
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	18.60	FEB10/1860	2/10/15 Snacks for MMS Speak Out Mtgs CGerke
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	10.62	FEB9/1062	2/9/15 Snacks for Dev Preschool L.Ricks & M.Trevisan
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	10.15	Feb17/1015	2/17/15 Snacks for Dev Preschool L.Ricks & M.Trevisan
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	27.08	FEB3/2708	2/3/15 Snacks for MMS Speak Out Mtgs CGerke
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	21.26	FEB5/2126	Candy for AdvancEd Training day 02/06/15 SMorris
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	15.86	FEB9/1586	Containers, food color. E.Hudelson Science
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	12.63	FEB25/1263	2/25/15 Food & Supplies for Life Skills Class B.Tribelhorn
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	8.12	FEB4/812	2/4/15 Food & Supplies for Life Skills Class B.Tribelhorn

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	62.90	FEB25/6290	Snacks for Mentor Mtg 2/25/15 C.Gerke
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	2.93	FEB23/293	2/23/15 Food & Supplies for Life Skills Class B.Tribelhorn
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	40.99	FEB5/4099	Snacks for Dist Leadership Mtg 2/6/15 GBailey
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	17.05	FEB18/1705	Candy for ASB Silent Night Rally 2/18/15 for Boys Basketball, CJakich
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	84.82	FEB19/8482	Snacks & kleenex for student groups K.Mikolajczyk
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	10.53	FEB10/1053	2/10/15 Food & Supplies for Life Skills Class B.Tribelhorn
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	48.39	FEB23/4839	Fruit and Snacks for i2i on 2/23/15. N.Stone
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	14.83	FEB25/1483	Snacks for K+ program. Dalene Banks at Lena.
124812	03/30/2015	ROSAUERS #9	MOSCOW	ID	96.75	FEB22/9675	Fruit and Snacks for i2i on 2/23/15. N.Stone
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	37.46	02359	Snacks for WP K+ Susan Strout
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	87.62	08192	Crayons, sharpies, enrichment supplies F.Nagler
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	95.03	09958	Stapler, post-its, screen wipes for Lena library Faye Nagler
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	62.96	06947	Ink cartridges for Library D.Wear
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	54.70	07395	Storage boxes L.McClaine Office
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	51.54	06620	Supplies for WP K+ Susan Strout
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	4.50	08257	Folders for Natural Helpers C.Jakich
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	13.39	08503	Kleenex Teacher supplies, L.McClaine
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	66.20	07439	Snacks & supplies for Dalene Banks Lena K+
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	62.96	03794	Ink cartridges S.Sehneegans
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	7.88	01179	Kleenex for PCR
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	62.53	09366	Food and supplies for Adv Club summer program. D.Garnett
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	122.54	01793	Ink cartridges, binder, paint rollers & tape L.McClaine
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	182.56	000184	Food & Supplies MMS Speak Out Dance 3/6/15 CGerke
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	52.28	09364	Snacks & supplies for WP K+ Susan Strout

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124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	29.28	03152	Snacks for Student helpers S.Bontrager
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	20.79	06893	Lyson spray & duct tape R.Markley PE
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	95.26	07370	VHS/DVD player, envelopes, lysol K.Fitze/ Teachers
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	83.58	02577	Snacks for McD K+ Michelle Ownbey
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	15.42	08980	Snacks & Supplies for McD K+ Michelle Ownbey
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	35.29	08737	Supplies for McD K+ Michelle Ownbey
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	41.06	06981	Snacks & Supplies for McD K+ Michelle Ownbey
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	25.92	00612	Kleenex, wipes, tape for Preschool L.Ricks L.Wagner
124816	03/30/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	10.94	01513	Tote box S.Verlin Activities
Totals for checks					1,453,339.34		

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	753,239.92	0.00	374,297.57	1,127,537.49
230	LOCAL SPECIAL PROJECTS	191.41	0.00	757.51	948.92
232	AFTER SCHOOL PROGRAMS	7,750.97	0.00	1,620.69	9,371.66
234	ACTIVITIES	613.02	0.00	12,212.42	12,825.44
235	ARTS IN EDUCATION	0.00	0.00	3,835.00	3,835.00
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,295.00	2,295.00
241	DRIVER EDUCATION	703.08	0.00	100.48	803.56
243	PROFESSIONAL TECHNICAL	230.37	0.00	1,431.22	1,661.59
251	TITLE I-A ESEA IMPROVING BASIC	11,822.76	0.00	798.19	12,620.95
257	TITLE VI-B IDEA SCHOOL AGE	19,659.93	0.00	0.00	19,659.93
258	TITLE VI-B IDEA PRESCHOOL	699.23	0.00	4,226.10	4,925.33
263	PERKINS III - PROF/TECH ACT	638.56	0.00	1,201.39	1,839.95
271	TITLE II-A ESEA IMPROV TEACHER	2,120.74	0.00	3,327.57	5,448.31
281	FEDERAL SPECIAL PROJECTS	2,245.43	0.00	39,859.48	42,104.91
290	CHILD NUTRITION	15,959.13	9.30	25,319.85	41,288.28
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	146,695.50	146,695.50
420	PLANT FACILITIES	0.00	0.00	2,943.75	2,943.75
710	EXPENDABLE TRUST FUND	1,520.75	0.00	0.00	1,520.75
720	NON-EXPENDABLE TRUST	15,013.02	0.00	0.00	15,013.02
***	Fund Summary Totals ***	832,408.32	9.30	620,921.72	1,453,339.34

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