

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
125156	05/01/2015	TEAM EXPRESS	SAN ANTONIO	TX	188.00	P288875301041	Game baseballs, L-Screen, Pitchers mounds L.Abendroth - Moscow Bear Boosters reimb.
125157	05/01/2015	BSN SPORTS INC	DALLAS	TX	321.06	96852246	Coaches jackets for Baseball LAbendroth
125157	05/01/2015	BSN SPORTS INC	DALLAS	TX	1,687.73	96814895	Jerseys for Baseball L.Abendroth
125157	05/01/2015	BSN SPORTS INC	DALLAS	TX	282.06	96844340	Team hats for baseball LAbendroth
125157	05/01/2015	BSN SPORTS INC	DALLAS	TX	162.09	96852248	Fundraising prizes (Jackets) for Baseball LAbendroth
125158	05/01/2015	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	1,269.00	366	MAR 2015 Pizza M.Pengilly
125159	05/01/2015	EPS/SCHOOL SPECIALTY LITERACY	CHICAGO	IL	326.04	10822176	Explode the Code books for Susan Mahoney Title I Lena and MCS
125160	05/01/2015	EVAN MOOR ED PUBLISHERS	MONTEREY	CA	98.95	INV063726	Common Core Learning TE 5th/JParce
125161	05/01/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	104.26	639494F-3	Brazil, Idaho, Cuba, Guatemala. Book order for Library as per attached list. J.Schiweck
125161	05/01/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	1,299.46	639494-4	Brazil, Idaho, Cuba, Guatemala. Book order for Library as per attached list. J.Schiweck
125161	05/01/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	200.69	651643-6	Books for Russell Library
125161	05/01/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	234.35	651646-0	Books for West Park Library
125161	05/01/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	145.81	605367F-6	Library books for Lena Whitmore Elementary FNagler
125162	05/01/2015	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	119.85	RI102364613	APR, MAY & JUNE 2015 Rental of District postage meter R.Fisher SSF
125163	05/01/2015	GALE/CENGAGE LEARNING	CHICAGO	IL	50.00	54940715	GURL Annual Hosting fee. J. Schiweck
125164	05/01/2015	HAHN RENTAL	MOSCOW	ID	30.00	79142-4	Rototiller for long jump sand pits MMS Track LBarr
125164	05/01/2015	HAHN RENTAL	MOSCOW	ID	254.30	77236-4	Sand paper Tools LBarr
125165	05/01/2015	HAMPTON INN & SUITES BOISE	BOISE	ID	1,170.00	38770	Lodging for ESEA Conf 4/15-17/15 Boise W.Thompson, J.Horne, and B.Iverson.
125166	05/01/2015	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	2.89	216525	Starting fluid, 4/14/2015, SGreenwalt.
125167	05/01/2015	IDAHO ICE	MOSCOW	ID	67.20	249195	April 2015 for water at Concessions MMS
125168	05/01/2015	ISBA	BOISE	ID	495.00	7730	2015 Policy Update Service 04/03/15-04/03/16
125169	05/01/2015	IDAHO SPORTING GOODS	BOISE	ID	69.32	77887	Safety Helmets for Wrestling Matt Haley MMS
125170	05/01/2015	INSECT LORE	SHAFFER	CA	67.91	519395	Ladybugs, caterpillar larvae M.Schroeder
125171	05/01/2015	JACKSON - PC, DIANE	MOSCOW	ID	94.73	PCAPR2015	4/21/15-4/30/15 Petty cash expenses

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125172	05/01/2015	KANKAKEE SPIKEBALL INC	CHICAGO	IL	241.00	SI-106473	Combo Meal MMS for PE, PEP Grant. JRussell
125173	05/01/2015	LAKESHORE LEARNING	CARSON	CA	248.31	1563840415	Magnet alphabet, fishing set, counting maze S.Lucks
125174	05/01/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	180.00	8500238957	Tire siping for #20, 3/12/15, SGreenwalt.
125175	05/01/2015	NATIONAL ASSOCIATION FOR MUSIC	RESTON	VA	117.00	1411699	2014-15 NAFME Membership renewal. T.Garrett
125176	05/01/2015	NASSP	RESTON	VA	322.75	0101399249	National Honors Membership Pins, Honor Society CHannon
125177	05/01/2015	PALOUSE CLEARWATER ENVIRONMENT	MOSCOW	ID	300.00	042415	3 Race For Action Teams. Int'l & Enviro Clubs 4/25/15 LEareckson
125178	05/01/2015	PAPE' MACHINERY INC	PORTLAND	OR	11.70	9383598	Tools District LBarr
125179	05/01/2015	PLAY WITH A PURPOSE	MINNEAPOLIS	MN	137.82	8950223	Block sets, interlox, Preschool supplies L.Ricks
125180	05/01/2015	QUALITY PRODUCTS INC	COLUMBUS	MS	72.97	70831A	Pencils, pop ups, balls L.Snyder & S.Bontrager
125181	05/01/2015	READING READING BOOKS LLC	READING	PA	475.75	15016	About books collection for Susan Mahoney Title I Lena
125182	05/01/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	47.92	5056171	Birthday bracelets, paper and folder baskets for Michelle Ownbey K+ MCD
125183	05/01/2015	REALLY GREAT READING	CABIN JOHN	MD	151.80	8553	Phonics books for Susan Mahoney Title I Lena and MCS
125184	05/01/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Ostvig	Open PO 2014-15 Criminal History Check - Jay Ostvig Mentor Prgm
125184	05/01/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/T.Hansen	2014-15 Criminal History Check - Taylor Hansen Adv Club Group Leader
125185	05/01/2015	TEACHER DIRECT	BIRMINGHAM	AL	50.64	P458782700011	Story Paper K-1 M.Schroeder
125185	05/01/2015	TEACHER DIRECT	BIRMINGHAM	AL	54.74	P45878300015	Alphabet cards, ant picnic, dry erase pockets T.Summers
125186	05/01/2015	THERA TEK USA LLC	SEATTLE	WA	3,724.88	INV14104	Dynatron D719/stem machine for training room D.Carscallen Trainer
125187	05/01/2015	TREND ENTERPRISES INC	SAINT PAUL	MN	85.26	1918110	Flash cards, learning charts, supplies for K+ WP Sue Strout
125188	05/01/2015	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	70.00	694	Climbing Center SRC UofI MMS Speak Out Event 4/23/15 CGerke
125184	05/06/2015	STATE DEPT OF EDUCATION	BOISE	ID	-40.00	BKGRD/J.Ostvig	Open PO 2014-15 Criminal History Check - Jay Ostvig Mentor Prgm
125189	05/06/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/J.Ostvig	Open PO 2014-15 Criminal History Check

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125184	05/06/2015	STATE DEPT OF EDUCATION	BOISE	ID	-40.00	BKGRD/T.Hansen	2014-15 Criminal History Check - Taylor Hansen Adv Club Group Leader
125189	05/06/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/T.Hansen	2014-15 Criminal History Check - Taylor Hansen Adv Club Group Leader
125226	05/07/2015	AIR ELECTRIC EQUIPMENT & TOOLS	SPOKANE	WA	45.80	202151	Gauge panel mount, relieve valve, 04/23/15, SGreenwalt.
125226	05/07/2015	AIR ELECTRIC EQUIPMENT & TOOLS	SPOKANE	WA	65.75	202152	Flow switch for steam cleaner, 04/23/15 SGreenwalt.
125190	05/07/2015	ALJOHANI, WALEED	MOSCOW	ID	18.52	MAY2015Refund	Overpayment refund for Adv Club D.Garnett
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	447.48	4850	Flash Drive Memory Stick, Brown Bear support services for Top Scholars E.Perryman Carryover
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	21.97	8971	Dead Wake: The Last Crossing of the Lusitania, Social Studies MKirkland
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	80.99	7121/9198	Myths and Heroes; Crayola watercolors T.Scrippter
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	31.94	8073	Runner and Jumbo Playing Cards for Prom Decorations 5/02/15 Jr. Class PBlount
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	110.48	128/472/348/155	Bulletin Board Borders Secondary, EPerryman
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	72.18	2715	60X60 Model B Manual Screen Wall/Ceiling Mount, Matte White, D.Espy World Languages
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	123.14	8372/8490/2555	Personal care supplies, S.Richards/C.Singleton
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	25.29	6347	Tiara and Crown for Prom, Junior Class, PBlount
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	6.29	0652	Sharpies, books, index cards for 4grd A.Gress
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	81.98	0472	Surge protectors - Craig Allen, Admn
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	517.65	6772	iPad mini cases for PE teachers district wide. PEP Grant. JRussell
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	45.98	5377	15 USB cords for Matt Pollard to teach students how to program arduinos.
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	621.03	4095/9361/5903/	Assessment books for Administrators C.Books
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	36.48	7560	My Life as a Turkey; K'nex, paperclips

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							(office). E.Alvey, D.Davis
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	116.08	6491/9264	Spin Master games Perplexus rookie, original & epic. N.Stone
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	42.93	5838/0406/3589	Books, body pillows, balls LRogers
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	19.48	7819	Dirt Devil UD-70115 Upright Type F-71 Hepa Filter, Library D.Wear
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	27.90	8806	Wii remotes - Rick Markley, PE Instructor
125230	05/07/2015	AMAZON CREDIT PLAN	ATLANTA	GA	2,739.47	1967-4736	Textbooks for Secondday ELA Adoption C.Brooks
125231	05/07/2015	ARTBEAT INC-MOSCOW	MOSCOW	ID	774.30	32296	T-Shirts, Hooded Sweatshirts (black), Senior Class, CBean
125191	05/07/2015	BAILEY, GREGOREY	MOSCOW	ID	68.12	ER5/1/15	Dinner with Wovax Team 5/1/15
125232	05/07/2015	TEAM EXPRESS	SAN ANTONIO	TX	2,384.00	INV000178911	Game baseballs, L-Screen, Pitchers mounds L.Aabendroth - Moscow Bear Boosters reimb.
125233	05/07/2015	BRUNEEL TIRE	BOISE	ID	107.90	155166	New tire, valve stem, balancing for #53, 4/10/2015, SGreenwalt. (Actual invoice and work completed at McCall Bruneel store while van was on trip to Sun Valley, and needed tire replaced).
125192	05/07/2015	BURNS, DAWN	MOSCOW	ID	19.95	MAY2015Refund	Overpayment refund for Adv Club D.Garnett
125234	05/07/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	10,041.84	939497	April fuel bill, 5/1/2015, GHarris.
125235	05/07/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	14780634	APR 2015 Monthly Lease payments, Canon IR 2535i PCR E.Norman
125236	05/07/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	59.51	4015687157	MAR 2015 monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
125236	05/07/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4015687283	MAR 2015 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
125236	05/07/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4015687190	APR 2015 Monthly maintenance fees, Canon N1730 copier K.McMillan
125236	05/07/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	468.50	4015686976	APR 2015 Monthly maintenance & images fee, Canon IR Advance 8085 K.McMillan
125237	05/07/2015	CAXTON PRINTERS LTD	CALDWELL	ID	63.64	450977	Freight charges for Science Program Books 7 yr contract
125238	05/07/2015	CITY OF COEUR D' ALENE	COEUR D'ALENE	ID	200.00	15-0037	Rental & Deposit for Picnic Shelter for Sr Sneak, 5/28/15, 3:00-9:00 PM, Bean

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125193	05/07/2015	CLEVENGER, BRETT	MOSCOW	ID	129.00	TER4/25/15	Meal & mileage for Boys baseball & Tennis 4/25/15 Grangeville
125239	05/07/2015	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	100.00	050515	Entry fee for Rasmussen Track Invite 4/25/2015
125241	05/07/2015	CULLIGAN LLC	MOSCOW	ID	7.95	May082836	MAY 2015 Monthly water cooler rental & bottled water SSF L.Barr
125241	05/07/2015	CULLIGAN LLC	MOSCOW	ID	101.40	May515500	MAY 2015 Monthly water cooler rental & bottled water charges Lena L.Sturgis
125241	05/07/2015	CULLIGAN LLC	MOSCOW	ID	42.45	May622100	MAY 2015 Monthly water cooler rental & bottled water Tech Dept
125241	05/07/2015	CULLIGAN LLC	MOSCOW	ID	74.45	May785033	MAY 2015 Monthly water cooler rental & bottled water fees Russell E.Norman
125241	05/07/2015	CULLIGAN LLC	MOSCOW	ID	39.45	May622200	MAY 2015 Monthly water cooler rental & bottled water for District Office
125241	05/07/2015	CULLIGAN LLC	MOSCOW	ID	79.95	May961900	MAY 2015 Monthly water cooler rental & bottled water fees WP J.Pierce
125194	05/07/2015	EMPLOYEE BENEFITS GROUP INC-MA	SPOKANE	WA	2,325.00	50615	May 2015 Employee Benefits Consulting Service D.Adair
125195	05/07/2015	FOSS - ER, MATTHEW	MOSCOW	ID	46.50	TER3/14/15	Meals for State Mathcounts conf 3/14/15 Boise
125196	05/07/2015	GARCIA, JESSICA	MOSCOW	ID	60.00	U.Credits/2014-	2014-15 One University Credit reimb - PD: Practicum Supervision Fall2014
125243	05/07/2015	GOPHER SPORT	MINNEAPOLIS	MN	-136.30	288060	CREDIT on Ropes & Slacker Lines, PE equipment for MHS PEP Grant JRussell
125243	05/07/2015	GOPHER SPORT	MINNEAPOLIS	MN	5,880.96	8939236	Class Plus BOSU Pro Packs, dodgeballs, PE equipment for MHS PEP Grant JRussell
125243	05/07/2015	GOPHER SPORT	MINNEAPOLIS	MN	2,604.14	8944199	Ball Rack, Fitness Bar, cart MMS for PE, PEP Grant. JRussell
125243	05/07/2015	GOPHER SPORT	MINNEAPOLIS	MN	497.40	8928831	Tubing with handles for PE MHS. PEP Grant. JRussell
125243	05/07/2015	GOPHER SPORT	MINNEAPOLIS	MN	96.87	8948322	Beach ball, Frisbees R.Markley
125243	05/07/2015	GOPHER SPORT	MINNEAPOLIS	MN	1,356.98	8938952	fitness step scooter boards MMS PEP Grant JRussell
125243	05/07/2015	GOPHER SPORT	MINNEAPOLIS	MN	882.52	8950983	Goals, Ropes, Balls for PE MHS. PEP Grant. JRussell
125243	05/07/2015	GOPHER SPORT	MINNEAPOLIS	MN	214.78	8925804	Inflator/Deflator for HS PE teachers. PEP Grant. JRussell
125243	05/07/2015	GOPHER SPORT	MINNEAPOLIS	MN	266.16	8955141	Cubes, shuttlecocks, hockey set for PE

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							MMS. PEP Grant. JRussell
125197	05/07/2015	GOURLEY, GALE	MOSCOW	ID	62.11	IDMRAPR2015	April 2015 In-District mileage
125198	05/07/2015	GRAY, TAMMY	MOSCOW	ID	181.25	MAY2015Refund	Overpayment refund for Adv Club D.Garnett
125199	05/07/2015	GREEN - ER, ALLEN	MOSCOW	ID	36.40	TER4/28/15	Meals & mileage for Boys baseball 4/28/15 Pullman
125199	05/07/2015	GREEN - ER, ALLEN	MOSCOW	ID	138.60	TERAPR27/15	Meal & mileage for Girls softball vs Spirit Lake 4/27/15
125199	05/07/2015	GREEN - ER, ALLEN	MOSCOW	ID	116.00	TER4/24/15	Meal & mileage for Girls Golf 4/24/15 Spokane
125199	05/07/2015	GREEN - ER, ALLEN	MOSCOW	ID	116.40	TER4/29/15	Meal & mileage for Boys Baseball & Girls Softball 4/29/15 Lake City Cd'A
125199	05/07/2015	GREEN - ER, ALLEN	MOSCOW	ID	49.80	TER4/30/15	Meal & mileage for Track meet 4/30/15 Lewiston
125244	05/07/2015	HAHN RENTAL	MOSCOW	ID	187.50	80887-4	MHS & MMS core drilling for posts LBarr Grounds
125200	05/07/2015	HALEY, MATTHEW	MOSCOW	ID	500.00	May21/Raffle	Raffle prizes for World Expo 5/21/15
125201	05/07/2015	HANSON, RENEE	GENESEE	ID	50.00	MAY2015Refund	Overpayment refund for Adv Club D.Garnett
125245	05/07/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	5,436.00	500018	2 Espar engine heaters for Passenger school busses GHarris.
125245	05/07/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	91,736.64	80418	Passenger School Bus (9988) GB750901 GHarris.
125245	05/07/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	82,023.15	80417	Passenger School Bus (9985) GB750898 GHarris.
125202	05/07/2015	HAWKINS, JOHN OR KATIE	MOSCOW	ID	100.00	MAY2015Refund	Overpayment refund for Adv Club D.Garnett
125246	05/07/2015	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	1,786.00	291828	March 2015 Legal Services G Bailey
125247	05/07/2015	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	96.99	216854	10PC spray gun set, Voc Ed Industrial Tech, ZRussell
125203	05/07/2015	HELBLING, PHILLIP	MOSCOW	ID	117.90	TER5/4/15	Meal & mileage for Track IEL mtg 5/4/15 Cd'A
125204	05/07/2015	HILL - PC, KEVIN	MOSCOW	ID	458.59	PCAPR2015	4/17/15-4/27/15 Petty cash expenses
125205	05/07/2015	HUNTER, JESSIE	MOSCOW	ID	26.60	MAY2015Refund	Overpayment refund for Adv Club D.Garnett
125207	05/07/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	3,225.00	28173-2	Mar2015 MHS Student Courses for: A.Bayly, R.Bayly, R.Bechtel, M.Caldwell, E.Carpenter, D.Carscallen, C.Dearien, E.Dennis, K.Dial, S.Doty,

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							C.Eigenbrode, J.Flatland, B.Garfield, V.Gray, B.Gropp, C.Kaus, E.Kitterman, E.Kwiatkowski, J.Lyman, E.Mangini, R.Matheison, C.McCurry, N.McDaniel, K.McGuire, L.Morton, P.Mosman, A.Murray, B.Needham, L.Palmatier, T.Pickard, M.Poplawsky, C.Robertson, M.Rourke, N.Saul, A.Smith, K.Spence, E.Standefor, S.Stevens, N.Vollmer, H.Wood
125248	05/07/2015	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	2,692.11	0240627	Food Trays, cups, napkins MPengilly
125248	05/07/2015	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	252.21	0241074	Foil, pan, forks MPengilly
125250	05/07/2015	RICOH USA INC	DALLAS	TX	4.51	94450851	MAR 2015 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
125250	05/07/2015	RICOH USA INC	DALLAS	TX	15.00	5035506916	APR 2015 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
125250	05/07/2015	RICOH USA INC	DALLAS	TX	590.59	94564324	APR 2015 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
125250	05/07/2015	RICOH USA INC	DALLAS	TX	958.95	94564330	APR 2015 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
125250	05/07/2015	RICOH USA INC	DALLAS	TX	39.00	94476334	APR 2015 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
125250	05/07/2015	RICOH USA INC	DALLAS	TX	653.11	94476338	APR 2015 Monthly copier lease agreement & copy charges McD L.Rogers
125251	05/07/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	1,132.98	89318	Zildjian 16" stadium series med. Heavy Cymbal. Band J.Pals
125251	05/07/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	128.50	89661	Powermax crimplok BD Head. Band J.Pals
125251	05/07/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	1,279.95	89487	Yamaha Quads with case, Band J.Pals
125252	05/07/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	108.98	0477207-IN	Indoor practice balls for Baseball LAbendroth
125252	05/07/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	309.81	0481528-IN	Helmet, chest protector, leg guards repair safety gear MHS baseball
125252	05/07/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	1.63	LF0477207-IN	Late fee on Indoor practice balls for Baseball LAbendroth
125252	05/07/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	901.88	0484473-IN	Footballs and mouth guards for football team J.Helbling

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125253	05/07/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	60.00	8500252124	Winter tire changeover for #48, 4/28/2015, SGreenwalt.
125254	05/07/2015	LOGOSPORTSWEAR	CHESHIRE	CT	1,553.51	0827	Jackets for Softball team T.Matsuoka - Moscow Bear Boosters will reimb. TMatsuoka
125208	05/07/2015	LYNN, JENNIFER	TROY	ID	75.00	ERSEPT2015IEC	9/1/15-8/31/20 Idaho Education Credential Recertification
125209	05/07/2015	MEIER, MARK	MOSCOW	ID	14.02	IDMRAPR2015	April 2015 In-District mileage
125210	05/07/2015	MITCHELL, MATHEW	PULLMAN	WA	54.11	IDMRAPRIL2015	April 2015 In-District mileage
125211	05/07/2015	MORASCH, VICTORIA	MOSCOW	ID	127.50	TER4/21/15	Meals & mileage for BER: ipad apps & strategies for increased learning conf. 4/21/15 Spokane
125211	05/07/2015	MORASCH, VICTORIA	MOSCOW	ID	42.12	APR2015	April 2015 In-District mileage
125255	05/07/2015	NASCO MODESTO	SALIDA	CA	44.95	22447	My Plate Dry Erase & Country School-Tempera Paint Set, SpEd, CSingleton
125212	05/07/2015	OFFICE DEPOT	CINCINNATI	OH	-159.99	762382949001	Return of remanufactured Toner Cartridge (Magenta) for Business Office L.Courtright
125212	05/07/2015	OFFICE DEPOT	CINCINNATI	OH	251.00	766109517001	HP Toner Cartridge (Magenta) for Business Office L.Courtright
125213	05/07/2015	PERRYMAN - ER, ERIK	MOSCOW	ID	125.28	TER4/23/15	Meal & mileage for V. Tennis & JV Baseball 4/23/15 Rathdrum
125256	05/07/2015	J&L ELECTRONICS INC	MOSCOW	ID	23.94	10247155	Adapter L.Steckel Music
125214	05/07/2015	REFPAY LLC	SALT LAKE CITY	UT	500.00	2014-15V/Baseba	2014-15 Refpay for V.Baseball A.Green
125215	05/07/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	538.00	RFP	May COBRA premiums - Donna Kay Fladager
125257	05/07/2015	RICOH USA INC	DALLAS	TX	39.68	5035587142	APR 2015 Monthly Service Agreement & copy fees MMS K.Hill
125216	05/07/2015	RUSSELL, JENNIFER	MOSCOW	ID	24.76	IDMRAPRIL2015	April 2015 In-District mileage
125258	05/07/2015	SACAJAWEA JUNIOR HIGH	LEWISTON	ID	133.91	03060715	Shared lodging reimb for State Mathcounts comp 3/6-7/15 Boise Red Lion M.Foss
125217	05/07/2015	SANT, STEPHANIE	MOSCOW	ID	13.32	IDMRAPR2015	April 2015 In-District mileage
125259	05/07/2015	SCHOOL BUS PARTS COMPANY	PLUMSTEADVILLE	PA	97.06	10865114	Check quick, 4/10/2015, SGreenwalt.
125260	05/07/2015	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	384.05	0526654-in	Nursing supplies, J.Dorschel S.Richards
125261	05/07/2015	SCOTT'S HOUSE OF FLOWERS	MOSCOW	ID	60.95	111780	Flowers for (get well) Cherisse Hill 3rd Gr - C.Allen, Admn
125262	05/07/2015	SKILLASTICS/SANDY SPIN SLADE I CORONA		CA	449.90	19710	Soccer & Basketball Skillastics MMS for PE curriculum, PEP Grant. JRussell

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
125218	05/07/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	92.30	APR11/15Lena	Apr11/15 Lena bread
125218	05/07/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	45.16	APR11/15McD	Apr11/15 McDonald bread
125218	05/07/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	36.63	APR11/14Rus1	Apr11/15 Russell bread
125218	05/07/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	15.60	APR11/15WP	Apr11/15 W.Park bread
125218	05/07/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	136.25	APR11/15MMS	Apr11/15 MMS bread
125218	05/07/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.25	APR11/15MHS	Apr11/15 MHS bread
125263	05/07/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	191.14	S101233359.001	Security lights for PCR LBarr
125263	05/07/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	252.77	S101199541.001	Ceiling fan (white) Shop LBarr
125264	05/07/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	4,398.00	567670	6 new computers at Adv Club D.Garnett replace 7-year-old desktops running Microsoft XP
125264	05/07/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	876.00	567743	End of year supplies for summer implementations TechDept M.Mitchell
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	39.24	03459	Storage boxes & baskets G.Fealy
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	107.31	06279	Zingo, markers, supplies M.Cerovski
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	12.12	03334	Tape, clipboard, kleenex A.Payton
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	33.39	08678	Neon painter, markers, supplies S.Leendertsen & K.Ulrich
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	99.15	06679	Display boards & supplies J.Albrecht
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	25.42	05962	Snacks & supplies for WP K+ Susan Strout
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	24.15	05620	Batteries, note pads, Preschool Supplies L.Ricks/L.Wagner
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	148.58	05590	3/29/15 Food for Student Store J.Huff BPA
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	156.32	03759	Snacks & supplies for W.Park K+ Christina Cardwell
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	11.06	05933	Ziplock bags & dividers for PCR M.Pollard & J.Jones
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	39.94	08662	Elec. pencil sharpeners A.Bailey
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	12.36	04715	Snacks & supplies for McD K+ Michelle Ownbey
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	19.57	004051	3/23/15 Food for MHS Life Skills class C.Singleton
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	68.50	03799	Stool & tote boxes G.Fealy
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	2.48	07014	Dish soap Teacher supply
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	102.10	09371	Blenders, cutting boards, laminating sheets, supplies for Science Dept MThornton

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125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	8.91	08428	Gluesticks & bandages Preschool Supplies L.Ricks/L.Wagner
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	58.43	05791	Snacks & supplies for McD K+ Michelle Ownbey
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	68.32	05735	Snacks, glue, supplies for Enrichment F.Nagler
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	14.07	09414	Snacks & supplies for math class M.Hierschbiel
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	20.88	01219	Supplies for WP K+ Susan Strout
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	145.35	05906	Refreshment for Portfolio sharing & volunteer gifts C.Bechinski Principal
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	39.76	03534	Supplies for Adv Club D.Garnett
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	17.12	03982	Food for Adv Club D.Garnett
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	46.09	06851	Envelopes, gluesticks, supplies J.Parce
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	88.31	03951	Trimmer, wipes, pots, Library Supplies MHS D.Wear
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	7.08	004363	4/13/15 Food for MHS Life Skills class C.Singleton
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	4.63	002087	4/10/15 Food for MHS Life Skills class C.Singleton
125223	05/07/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	18.60	003903	4/2/15 Food for MHS Life Skills class C.Singleton
125224	05/07/2015	WEAVER, LYNN	MOSCOW	ID	105.15	ERAPR2015	Food & supplies for Mentor Prgm Volunteer Appreciation Dessert 4/16/15 C.Gerke Co-op, Ross, Rosaures
125225	05/07/2015	WHITE, DAVID	MOSCOW	ID	25.70	MAY2015Refund	Overpayment refund for Adv Club D.Garnett
125265	05/07/2015	XEROX CORPORATION	PASADENA	CA	119.93	079383248	MAY 2015 Copier lease & maint agrmt SSF & Fd Srv
125266	05/12/2015	BEST BUY FUNDRAISING	GLENDALE	AZ	460.00	1022	Fundraising discount cards sold by Tennis team
125267	05/12/2015	DELTA EDUCATION INC	CHICAGO	IL	56.24	202501192107	Pill and Sow bugs, Kinder Science
125268	05/12/2015	QUALITY FENCING AND CONSTRUCTI	PRINCETON	ID	1,850.00	51986	Chain Link fence Playfields LBarr
125289	05/14/2015	ACCURATE LABEL DESIGNS INC	CUMMING	GA	23.95	138348	Visitors sign - Craig Allen, Admn
125290	05/14/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	63.50	70960	Posters, Color & Black/White for Spring Drama Production 05/15-17/2015, Baxter
125290	05/14/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	214.08	70924	Certificate of Award certificates for all sports
125290	05/14/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	67.60	70963	Placemats for Top Scholars Dessert

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							E.Perryman
125291	05/14/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	46.05	29013-MCD	APR 2015 Produce M.Pengilly
125291	05/14/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	207.85	29012-MMS	APR 2015 Produce M.Pengilly
125291	05/14/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	46.05	29016-WP	APR 2015 Produce M.Pengilly
125291	05/14/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	92.10	29015-RUSS	APR 2015 Produce M.Pengilly
125291	05/14/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	25.65	28835-LW	APR 2015 Produce M.Pengilly
125291	05/14/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	139.40	29011-MHS	APR 2015 Produce M.Pengilly
125291	05/14/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	179.55	28834-MMS	APR 2015 Produce M.Pengilly
125291	05/14/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	92.10	29014-LW	APR 2015 Produce M.Pengilly
125291	05/14/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	143.10	28833-MHS	APR 2015 Produce M.Pengilly
125292	05/14/2015	APPERSON	CERRITOS	CA	388.24	AR1050247	Standard Bubble Sheets, Red Ink Jet Cartridge (C6602R), SStudies, Wear
125293	05/14/2015	APPLAUSE LEARNING RES	ROSLYN	NY	113.96	173493A	Der Kleine Prinz, Jean de Florette/Manon DVD, posters, & books. World Languages LEareckson
125294	05/14/2015	ARES SPORTSWEAR	HILLIARD	OH	1,620.29	345964	Spirit Packs for Softball team T.Matsuoka
125269	05/14/2015	BARNES, ROBIN	MOSCOW	ID	286.74	TER5/8/15	Meals, mileage, taxi for Nike Championship basketball cliinic 5/8-10/15 LasVegas
125295	05/14/2015	B & H PHOTO-VIDEO INC	NEW YORK	NY	25.15	95855885	iPad Air case for Secondary Music Adoption C.Brooks
125296	05/14/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	61.87	094661	Books for Victoria Morasch, ENL
125296	05/14/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	64.96	092756	Books for Victoria Morasch, ENL
125270	05/14/2015	BYDALEK, ANDREW	PULLMAN	WA	138.00	TER5/8/15	Meals for Nike Championship basketball cliinic 5/8-10/15 LasVegas
125271	05/14/2015	CAUDLE, AMANDA	MOSCOW	ID	10.52	IDMRAPR2015	April 2015 In-District Mileage
125297	05/14/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	91.50	91700APR	APR 2015 Produce M.Pengilly
125297	05/14/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	183.88	91699APR	APR 2015 Produce M.Pengilly
125297	05/14/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	154.99	91701APR	APR 2015 Produce M.Pengilly
125297	05/14/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	88.65	91696APR	APR 2015 Produce M.Pengilly
125297	05/14/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	201.81	91697APR	APR 2015 Produce M.Pengilly
125297	05/14/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	223.81	91698APR	APR 2015 Produce M.Pengilly
125298	05/14/2015	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	49.43	IC0163/IC0810	April 2015 Non-ethanol gas for small engine equip M.Cass Grounds
125272	05/14/2015	CLEVENGER, BRETT	MOSCOW	ID	116.40	TER5/7/15	Meal & mileage for District Track meet 5/7/15 Cd'A
125272	05/14/2015	CLEVENGER, BRETT	MOSCOW	ID	49.80	TER5/8/15	Meal & mileage for District Track meet 5/8/15 Lewiston

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125299	05/14/2015	COMMERCIAL TIRE AUTO CENTER	MERIDIAN	ID	179.49	95621	New tires for kabota mower MCass Grounds
125300	05/14/2015	CVS WHOLESALE FLAGS	MARION	IN	94.95	I01044610	American and State of Idaho Flag, Secondary, Perryman
125273	05/14/2015	DORSCHER, JOANN	MOSCOW	ID	98.71	IDMRAPR2015	April 2015 In-District Mileage
125301	05/14/2015	EDUCATIONAL INNOVATIONS	BETHEL	CT	113.52	682043-1	Static kits, magnets, ooze tube - GT, L.Stelck
125302	05/14/2015	FAN CLOTH PRODUCTS LLC	ARLINGTON	TX	969.00	IN192503	Fundraiser for MHS tennis J.Kowatsch
125303	05/14/2015	FLAGHOUSE INC	HASBROUCK HTS	NJ	191.13	P06514000101	Hockey set for PE MMS. PEP Grant. JRussell
125304	05/14/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	561.59	651290A-5	Books for McDonald Library
125304	05/14/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	12.99	651290-6	Books for McDonald Library
125305	05/14/2015	FOUNDATIONAL FITNESS INC	MIDDLETON	WI	4,882.50	31500108	Foundational Fitness PE equipment for HS. PEP Grant. JRussell
125306	05/14/2015	GREAT ACTIVITIES PUBLISHING CO	DURHAM	NC	1,000.00	68070	Registration for National PE Institute conf 7/27-29/15 Asheville NC. LCarscallen, RMarkley, GFealy, JThill PEP Grant. JRussell
125274	05/14/2015	GREEN - ER, ALLEN	MOSCOW	ID	192.30	TER5/7/15	Meals & mileage for Track 5/7/15 Cd'A; Softball & Tennis 5/8/15 Sandpoint
125274	05/14/2015	GREEN - ER, ALLEN	MOSCOW	ID	135.78	TER5/4/15	Meals & mileage for Regional Boys & Girls Golf 5/4/15 Rathdrum
125274	05/14/2015	GREEN - ER, ALLEN	MOSCOW	ID	125.28	TER5/5/15	Meals & mileage for Regional Softball 5/5/15 Rathdrum
125274	05/14/2015	GREEN - ER, ALLEN	MOSCOW	ID	135.78	TER5/2/15	Meals & mileage for Regional Baseball 5/2/15 Rathdrum
125307	05/14/2015	GROVE HOTEL	BOISE	ID	452.00	332136/332137	Lodging for Ed Law Institute 4/26-28/15 Boise for GBailey & JFrenzel
125308	05/14/2015	HACH COMPANY	CHICAGO	IL	208.69	9351497	Boiler chemicals LBarr
125275	05/14/2015	HAWLEY, HEIDI OR JASON	VIOLA	ID	258.64	Apr2015Trans	April 2015 Pupil Transportation reimb for student
125275	05/14/2015	HAWLEY, HEIDI OR JASON	VIOLA	ID	212.02	Mar2015Trans	March 2015 Pupil Transportation reimb for student
125276	05/14/2015	HECKER - ER, EVAN	PULLMAN	WA	486.18	TER4/28/15	Lodging & mileage for MOSS mtg 4/28-30/15 McCall ID
125309	05/14/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	110.20	20104436	APRIL 2015 Medicaid Administration fees S.Richards
125309	05/14/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	498.72	20104456	APRIL 2015 Medicaid Administration fees S.Richards

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125310	05/14/2015	JOSTENS	MISSOULA	MT	175.00	2015147	2015 Graduation Announcements for PCR J.Highttower
125311	05/14/2015	KDL SUPPLY HARDWARE INC	SEATTLE	WA	164.58	562308	Electric switch at MHS auditorium LBarr
125312	05/14/2015	LA QUINTA SANDPOINT	SANDPOINT	ID	592.00	0470105962	Lodging for Tennis Districts 5/08/15 Sandpoint J.Kowatsch
125312	05/14/2015	LA QUINTA SANDPOINT	SANDPOINT	ID	74.00	0470105963	Lodging for Tennis Districts 5/08/15 Sandpoint J.Kowatsch
125313	05/14/2015	LATAH SANITATION	MOSCOW	ID	14.37	35732	MMS Trash from Cedar Fence LBarr
125277	05/14/2015	LEEF, HENRY	POTLATCH	ID	46.62	IDMRAPR2015	April 2015 In-District Mileage
125314	05/14/2015	THE MASTER TEACHER INC.	MANHATTAN	KS	133.49	116729573	Crystal bowl (retirement gift for H.Assefi) - Craig Allen, Admn
125278	05/14/2015	MCMILLAN - PC, KENDRA	MOSCOW	ID	192.03	PCAPRMAY2015	4/10/15-5/7/15 Petty cash expenses
125315	05/14/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	1,132.00	MarMMS2	MAR 2015 Milk & Dairy products M.Pengilly
125315	05/14/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	890.93	MarLENA2	MAR 2015 Milk & Dairy products M.Pengilly
125315	05/14/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	948.17	MarMHS2	MAR 2015 Milk & Dairy products M.Pengilly
125315	05/14/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	1,071.02	MarMCD2	MAR 2015 Milk & Dairy products M.Pengilly
125315	05/14/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	861.25	MarRUSS2	MAR 2015 Milk & Dairy products M.Pengilly
125315	05/14/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	593.03	MarWP2	MAR 2015 Milk & Dairy products M.Pengilly
125316	05/14/2015	MEDCO SPORT MEDICINE	CHICAGO	IL	25.17	41942561	Ankle braces & nose guards for MHS Athletic Trainer D.Carscallen
125316	05/14/2015	MEDCO SPORT MEDICINE	CHICAGO	IL	1,065.11	41943273	Ankle braces & nose guards for MHS Athletic Trainer D.Carscallen
125279	05/14/2015	MEIER, TESSA	MOSCOW	ID	40.74	IDMRAPR2015	April 2015 In-District Mileage
125317	05/14/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	90.00	249095	Drug screenings for 2 drivers, 4/30/2015, GHarris.
125280	05/14/2015	MOORE, GENEVIEVE	MOSCOW	ID	138.00	TER5/8/15	Meals for Nike Championship basketball cliinic 5/8-10/15 LasVegas
125318	05/14/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC234407	DOT physical for bus driver JWilson, 4/27/2015, GHarris.
125318	05/14/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC234898	DOT physical for bus driver JWilson, 4/27/2015, GHarris.
125320	05/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	5.49	791437	Oil filter for #48, 4/28/2015, SGreenwalt.

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125320	05/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	4.69	790025	Hose End for Billy Goat wind blower LBarr
125320	05/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	16.36	790321	BRK & CARB cleaner for small engines MCass
125320	05/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	18.74	789506	Fuel Filter, diesel KLN LBarr
125320	05/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	4.69	789794	Battery cleaner 4/7/15 SGreenwalt.
125320	05/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	4.29	789840	Adaptor, 4/7/15 SGreenwalt.
125320	05/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	15.95	790062	Sway kit for #52, 4/10/15, SGreenwalt.
125320	05/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	8.37	790016	Shut off, fuel Lin Billy Goat wind blower MCass
125320	05/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	-6.49	CR790024	Credit on Shut off for Billy Goat wind blower LBarr
125321	05/14/2015	MOSCOW MEDICAL P.A. INC	MOSCOW	ID	125.00	TNMCR25509	DOT physical for bus driver KBeyerlein, 4/28/2015, GHarris.
125322	05/14/2015	MOSCOW WILD @ ART	MOSCOW	ID	220.00	000004	Project fees for field trip 4/29/15 W.Park K+ CCardwell and SStrout
125323	05/14/2015	MSR WEST INC/E3 DIAGNOSTICS	WHEELING	IL	204.00	733841	Calibration of audiological equipment, M.Fredrickson S.Richards
125324	05/14/2015	MUHL TECH	WHARTON	TX	29.45	39383	Replacement part for pitching equipment T.Matsuoka
125281	05/14/2015	MUNDELL - ER, JANET	PULLMAN	WA	35.38	IDMRAPR2015	April 2015 In-District Mileage
125325	05/14/2015	NATIONAL READING STYLES	SYOSSET	NY	144.00	INV342221	Pro Licenses/RDonline. B. Tribelhorn
125326	05/14/2015	NEFF MOTIVATION INC	CHICAGO	IL	294.55	002332008	Chenille letters (M) S.Verlin
125327	05/14/2015	NORM'S CUSTOM GLASS INC	MOSCOW	ID	116.75	5837	Door closer exterior commons MHS LBarr
125327	05/14/2015	NORM'S CUSTOM GLASS INC	MOSCOW	ID	93.10	5657	Door closer McD Kitchen LBarr
125328	05/14/2015	OZARK DELIGHT CANDY CO INC	PRAIRIE GROVE	AR	156.20	0151197-IN	Ozark Delight Original Shipping Pack 480 Lollipops. Drama CBrinkerhoff
125282	05/14/2015	PACKARD - ER, ANGELA	VIOLA	ID	56.76	ERMAY2015	Empl Reimb: pizza for External Accreditation Team 5/4/15 Pizza Hut
125329	05/14/2015	PAPE' MACHINERY INC	PORTLAND	OR	45.95	9422947	Brush Defend - safty face shield MCass
125329	05/14/2015	PAPE' MACHINERY INC	PORTLAND	OR	23.00	9431021	Stihl line trimmer sleeve MCass
125330	05/14/2015	PERIPOLE-BERGERAULT INC	SALEM	OR	1,824.19	144741	Xylophones for Elementary Music Adoption C.Brooks
125331	05/14/2015	PETS ARE PEOPLE TOO INC	MOSCOW	ID	50.00	876662	Live Tubifex Worms and other supplies. Science MThornton
125332	05/14/2015	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	675.89	5151700245	Audiological equipment, M.Fredrickson S.Richards
125333	05/14/2015	PIZZA PERFECTION	MOSCOW	ID	38.54	393426	Pizza for Parent Night 4/30/15 Victoria Morasch ENL

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
125333	05/14/2015	PIZZA PERFECTION	MOSCOW	ID	138.42	393509	Pizza for MCS Title I Parent Night 4/30/15 SMahoney
125334	05/14/2015	POWELL PLUMBING INC	MOSCOW	ID	14.11	43528	Black elbow Hvac LBarr District
125335	05/14/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	142.85	CR-366-4	Plaques and name plates L.Hamma
125336	05/14/2015	PRO-ED INC	DALLAS	TX	108.90	2298135	Preschool assessment materials L.Wagner
125337	05/14/2015	RATHBUN COMMUNICATIONS LLC	MOSCOW	ID	240.00	10003	Bus radio control head and labor/repair for 2 radios, 5/4/2015, SGreenwalt.
125338	05/14/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	71.61	5062551	Nametags and posters 5th Grade L.Bradway
125338	05/14/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	114.36	5060948	Jumbo Journal Notebooks for Victoria Morasch ENL
125283	05/14/2015	RICKS, LEANNA	MOSCOW	ID	28.78	IDMRAPR2015	April 2015 In-District Mileage
125284	05/14/2015	ROSAUERS #9	MOSCOW	ID	12.59	MAR24/1259	Snacks for MMS SpeakOut 3/24/15 C.Gerke
125284	05/14/2015	ROSAUERS #9	MOSCOW	ID	11.58	MAR31/1158	Snacks for MMS SpeakOut 3/31/15 C.Gerke
125339	05/14/2015	INTERSTATE BILLING SERVICE INC	DECATUR	AL	47.76	97825403	Fan belt for #7, 5/5/2015, SGreenwalt.
125341	05/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	109.87	6890N	Filters, Belt Fan 4/30/2015, SGreenwalt.
125341	05/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	-11.94	CM115334	Tail/brake light, 1/15/15, SGreenwalt.
125341	05/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	212.45	5076N	Backing plate and U-bolts for #12, 3/30/2015, SGreenwalt.
125341	05/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	29.37	4422N	Oil filters, 2/4/15 thru 3/19/15, SGreenwalt.
125341	05/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	93.99	3655NB	Heater valve, 2/4/15 thru 3/19/15, SGreenwalt.
125341	05/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	114.14	3804N	Fuel gauge, 2/4/15 thru 3/19/15, SGreenwalt.
125341	05/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	28.95	3655NA	Radio relay, headlight, 2/4/15 thru 3/19/15, SGreenwalt.
125341	05/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	50.44	3655N	Oil filters, 2/4/15 thru 3/19/15, SGreenwalt.
125342	05/14/2015	SCHOLASTIC STORE ONLINE	JEFFERSON CITY	MO	81.99	10992822	Monthly File Organizer, Poetry Pages for Victoria Morasch ENL
125343	05/14/2015	SCHOOL MATE INC	KEARNEY	NE	294.00	IN000413811	Handbook School Folders L.Hamma
125285	05/14/2015	SHILOH CONSTRUCTION	MOSCOW	ID	292.50	227	Asphalt grind down at MMS Bear Den weight rm L.Barr
125344	05/14/2015	SOUND MUSIC PUBLICATIONS	EDMONDS	WA	75.00	4365	Sheet Music for Secondary Music Adoption C.Brooks
125286	05/14/2015	STATE INSURANCE FUND	BOISE	ID	38,096.00	11488409	Jan-Mar2015 Workers Compensation

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125345	05/14/2015	TEACHERS DISCOVERY	AUBURN HILLS	MI	355.53	59523	Eye Spy Game, Coins and Bills Set, Spanish card games World Languages, Eareckson/Garcia/Espy
125346	05/14/2015	ULINE	CHICAGO	IL	541.77	67080357	Storage containers for MHS PE. Pep Grant. JRussell
125347	05/14/2015	UNIV OF IDAHO BURSAR-CHEMISTRY	MOSCOW	ID	24.74	00114781	Dry ice and liquid nitrogen 4/28/15 M.Pollard
125347	05/14/2015	UNIV OF IDAHO BURSAR-CHEMISTRY	MOSCOW	ID	41.66	U0114785	Glass pipette fillers for Botany 4/29/15 M.Pollard PCR
125349	05/14/2015	URM FOOD SERVICE INC	SPOKANE	WA	1,165.82	604250	Food delivery 04/30/15 MPengilly FdSrv
125349	05/14/2015	URM FOOD SERVICE INC	SPOKANE	WA	1,631.77	574005	Food delivery 04/02/15 MPengilly FdSrv
125349	05/14/2015	URM FOOD SERVICE INC	SPOKANE	WA	146.19	604249	Dairy Delivery 04/30/15 MPengily FdSrv
125349	05/14/2015	URM FOOD SERVICE INC	SPOKANE	WA	307.98	604249A	Food delivery 04/30/15 MPengilly FdSrv
125349	05/14/2015	URM FOOD SERVICE INC	SPOKANE	WA	128.90	574003	Food delivery 04/02/15 MPengilly FdSrv
125349	05/14/2015	URM FOOD SERVICE INC	SPOKANE	WA	166.30	604248A	Dairy delivery 04/30/15 MPengilly FdSrv
125349	05/14/2015	URM FOOD SERVICE INC	SPOKANE	WA	158.99	574004	Food Delivery 04/02/15 MPengilly FdSrv
125349	05/14/2015	URM FOOD SERVICE INC	SPOKANE	WA	225.14	574004A	Dairy delivery 04/02/15 MPengilly FdSrv
125349	05/14/2015	URM FOOD SERVICE INC	SPOKANE	WA	56.30	604248	Food Delivery 04/30/15 MPengilly FdSrv
125349	05/14/2015	URM FOOD SERVICE INC	SPOKANE	WA	190.23	604251	Food delivery 04/30/15 MPengilly FdSrv
125350	05/14/2015	US METRIC ASSOCIATION	WINDSOR	CO	17.00	051415	The Metric System Poster. Science
125351	05/14/2015	USGAMES /BSN SPORTS INC	DALLAS	TX	40.14	96905684	Beach Balls - PE, Doug Fisher
125351	05/14/2015	USGAMES /BSN SPORTS INC	DALLAS	TX	323.75	96877775	Football, hoop & replacement bladder L.CarSCALLen PE equipment
125352	05/14/2015	VERDAL, LARRY	MOSCOW	ID	75.00	051415	Starter for Moscow Invite track meet 4/11/15 MMS
125353	05/14/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,182.00	568459	Epson projectors and mounts - Craig Allen, Admn Tan #101-184
125353	05/14/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	65.00	568259	Otter Box iPad Air Case for Jessica Shawley. PEP Grant. JRussell
125353	05/14/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	9.00	559858	HDMI Cable for J.Lynn
125353	05/14/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	21.00	568202	Adapter HDMI for Computer lab C.Bechinski
125353	05/14/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	22.00	565045	HDMI to VGA Adapter Computer lab C.Bechinski
125354	05/14/2015	VIRCO MFC INC	DALLAS	TX	269.50	91621230	2 small rockers, 2 medium rockers B. Marineau
125355	05/14/2015	WABASH VALLEY MANUFACTURING IN	SILVER LAKE	IN	482.86	348985	bench -Cindy Samson, 5th Grade teacher (Grant Funds)
125287	05/14/2015	WAGNER, LINDSEY	MOSCOW	ID	52.50	IDMRAPR2015	April 2015 In-District Mileage

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125356	05/14/2015	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	30.00	051415	Registration: Workshop-Engaging Students for AGingras & APayton 06/24-26/15 SMorris
125357	05/14/2015	WEST MUSIC COMPANY	CORALVILLE	IA	508.46	SI1125542	12" Tubano Tropical Leaf, Triangle - Music, LaDene Edwards
125358	05/14/2015	WILLIAMS, JEREMY	MOSCOW	ID	350.00	522015MSD	DJ Services for MHS Prom 5/2/15. Class of 2016 P.Blount
125288	05/14/2015	WILSON, CASEY	MOSCOW	ID	138.00	TER5/8/15	Meals for Nike Championship basketball cliinic 5/8-10/15 LasVegas
125359	05/14/2015	WOVAX LLC	MOSCOW	ID	79.99	1002	April 2015 Monthly Service for app/website hosting GBailey
125360	05/14/2015	YOGA DIRECT	RICHMOND	VA	448.27	YD-2116804	Yoga black mat for PE MMS- PEP Grant. JRussell
125361	05/15/2015	NEELY'S TRAVEL SERVICE INC	MOSCOW	ID	2,100.00	1P-2A6G7G	Airfare for Turtle Trip 9/26/15-10/04/15 Huatulco Mexico L.Eareckson & Irina Crookston Chaperone, Environmental Club
125362	05/15/2015	STATE TAX COMMISSION	BOISE	ID	810.28	APR2015	April 2015 Sales Taxes
125363	05/15/2015	WHITE PINE GEAR EXCHANGE AND F	MOSCOW	ID	2,954.01	5/15/15INV	Fly fishing items for entomology class Fall of 2015. MPollard
125364	05/19/2015	AVISTA UTILITIES	SPOKANE	WA	28,372.22	APR2015	April 2015 Gas & Electric charges
125365	05/19/2015	SCHLUTER, VIRGIL	MOSCOW	ID	60.00	TER5/8/15	Meals for District Tennis Tourn. 5/8&9/15 Sandpoint
125366	05/19/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/T.Hoyle	2014-15 Criminal History Check - Travis Hoyle Substitute
125367	05/22/2015	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20150522ADFLD	Payroll accrual
125368	05/22/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,223.66	20150522ADAFB	Payroll accrual
125368	05/22/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,850.89	20150522ADAMF	Payroll accrual
125369	05/22/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	7,192.11	20150522ADCAF	Payroll accrual
125369	05/22/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	3,023.96	20150522ADDPC	Payroll accrual
125370	05/22/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	34.63	RFP	May COBRA premiums - Donna Kay Fladager
125370	05/22/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,662.97	20150522ADDDI	Payroll accrual
125370	05/22/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	74.77	RFC	June premiums - Janice Weesner and dependants
125370	05/22/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	138.52	RFP.	June COBRA - O'Leary/Fladager/Wyatt/Arborgreen
125371	05/22/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	541.08	20150522ADGRN	Payroll accrual
125372	05/22/2015	IDAHO EDUCATION ASSOC	BOISE	ID	7,041.52	20150522ADIED	Payroll accrual
125373	05/22/2015	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20150522ADPGL	Payroll accrual

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125374	05/22/2015	JOHN HANCOCK LIFE INS CO	BOSTON	MA	253.77	20150522ADJHL	Payroll accrual
125375	05/22/2015	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20150522ADLAT	Payroll accrual
125376	05/22/2015	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20150522ADCRU	Payroll accrual
125377	05/22/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	105,086.10	20150522ADMS1	Payroll accrual
125377	05/22/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	6,404.90	20150522ADMS2	Payroll accrual
125377	05/22/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	92,131.65	20150522ADMSB	Payroll accrual
125377	05/22/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,142.95	RFC	June Prem. Janice Weesner and dependants
125377	05/22/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	2,324.80	RFP.	June COBRA - O'Leary/Fladager/Wyatt/Arborgreen
125378	05/22/2015	STANDARD INSURANCE CO.	PORTLAND	OR	1,549.40	20150522ADSLB	Payroll accrual
125378	05/22/2015	STANDARD INSURANCE CO.	PORTLAND	OR	286.10	20150522ADSLI	Payroll accrual
125378	05/22/2015	STANDARD INSURANCE CO.	PORTLAND	OR	0.00	RFC	June Premiums - Janice Weesner
125381	05/20/2015	THE WORLD MUSIC FOUNDATION	CHICAGO	IL	200.00	INV5/15/15	Sandip Burman Indian Music Clinic 5/20/15, Band J.Pals
125379	05/22/2015	UNITED WAY OF MOSCOW	MOSCOW	ID	145.00	20150522ADUNC	Payroll accrual
125380	05/22/2015	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	433.72	20150522ADWDI	Payroll accrual
125431	05/21/2015	BEAN, CARLY	MOSCOW	ID	202.00	TER5/6/15	Meals for BPA National Conf 5/6-10/15 Anaheim CA
125431	05/21/2015	BEAN, CARLY	MOSCOW	ID	280.00	TER5/6/15A	Disneyland Passes for BPA National Conf 5/6-10/15 Anaheim CA
125382	05/21/2015	BREAKFAST CLUB	MOSCOW	ID	107.54	781160/781161	Food for School Leadership Team Breakfast 05/14/15 C. Bechinski/Principal
125432	05/21/2015	BRIGGS, COLIN	MOSCOW	ID	90.00	TER5/14/15	Meals for State Championship Track 5/14-16/15 Boise
125383	05/21/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	14874624	MAY 2015 Monthly Lease payments, Canon IR 2535i PCR E.Norman
125383	05/21/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	14868126	MAY 2015 Monthly Lease payments, Canon IR8085 K.McMillan
125383	05/21/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	14868127	MAY 2015 Monthly Lease payments Canon IRA6255 copier E.Norman
125383	05/21/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	14868125	MAY 2015 Monthly Copier Lease agreement B.Marineau
125385	05/21/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4015950405	APR 2015 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
125385	05/21/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	44.27	4015911717A	APR 2015 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
125385	05/21/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	215.37	4015950184	MAR/APR 2015 Monthly Maintenance &

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							image fees, Canon IRA6255 copier E.Norman
125385	05/21/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	188.75	4015950302	MAY 2015 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
125385	05/21/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	266.40	4015875887	APR 2015 Monthly Copier maintenance fees, Copies only B.Marineau
125385	05/21/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	365.64	4015904437	MAY 2015 Maintenance Agreement fees on Canon IR8295, E.Perryman
125385	05/21/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	124.23	4015950271	APR 2015 Monthly maintenance copy fees on Oce' model# VL9522 MHS B.Celebrezze
125385	05/21/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4015950487	MAY 2015 Monthly maintenance fees, Canon N1730 copier K.McMillan
125386	05/21/2015	CAREER AND TECHNICAL EDUCATION	DECATUR	GA	765.00	CTECS-2465	Workplace Readiness Skills Pre-Test and Post-Test, Carl Perkins, Potter
125387	05/21/2015	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	105.57	49113544 RI	Wisconsin Fast Plant Refill Kit. Science
125433	05/21/2015	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	8,080.68	April2015	April 2015 District wide utilities
125434	05/21/2015	CLEVENGER, BRETT	MOSCOW	ID	211.50	TER5/14/15	Meals & mileage for State Championship Tennis 5/14-16/15 Boise
125434	05/21/2015	CLEVENGER, BRETT	MOSCOW	ID	211.50	TER5/14/15A	Meals & mileage for State Championship Track 5/14-16/15 Boise
125388	05/21/2015	CURT FAUS CORPORATION	LAKE OSWEGO	OR	380.00	DT14011-5	April 2015 Consulting Work GBailey
125389	05/21/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	158.00	444943	Volunteer Thank you Ad 4/15/15 G Bailey
125389	05/21/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	99.45	108541	Legal Ad, Call for bids on Walk In Freezer 04/04,11/2015
125389	05/21/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	71.34	108729	CLAD Temp Groundskeeper H.Holman HR
125390	05/21/2015	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	45508236	MAY 2015 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
125391	05/21/2015	BLICK ART MATERIALS	CHICAGO	IL	2,660.95	4470540	Etching Press, File drawer, Yale Trimmer for Secondary Art Adoption C.Brooks
125391	05/21/2015	BLICK ART MATERIALS	CHICAGO	IL	907.00	4467790	Etching Press, File drawer, Yale Trimmer for Secondary Art Adoption C.Brooks
125391	05/21/2015	BLICK ART MATERIALS	CHICAGO	IL	559.00	4487313	Etching Press, File drawer, Yale Trimmer for Secondary Art Adoption C.Brooks
125391	05/21/2015	BLICK ART MATERIALS	CHICAGO	IL	2,839.98	4453324	Etching Press, File drawer, Yale

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							Trimmer for Secondary Art Adoption C.Brooks
125392	05/21/2015	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	1,431.00	370	APR 2015 Pizza M.Pengilly
125435	05/21/2015	DRISKILL, MARSHALL	MOSCOW	ID	17.35	FdSrv5/20/15	Meals reimbursement for Olivia Nilsson M.Pengilly FdSrv
125393	05/21/2015	EDNETICS INC	POST FALLS	ID	2,724.84	65145	APR 2015 Hosted VoIP Services - J.Johnson
571	05/22/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	16,346.70	20150522ADMED	Payroll accrual
571	05/22/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	2,804.50	20150522ADFTX	Payroll accrual
571	05/22/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	123.75	20150522ADFTP	Payroll accrual
571	05/22/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	16,346.70	20150522AFMED	Payroll accrual
571	05/22/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	69,896.44	20150522AFFIC	Payroll accrual
571	05/22/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	69,896.44	20150522ADFIC	Payroll accrual
571	05/22/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	86,826.98	20150522ADFED	Payroll accrual
125394	05/21/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	124.00	651643F-5	Books for Russell Library
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	60.55	7972744A	Paper cups, for concession stand MHS
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	325.59	7969308A	April 2015 Dairy MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	247.53	7983455	April 2015 Food MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	154.90	7969308	April 2015 Food MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	269.15	7955735A	March 2015 Food MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	242.22	792744	Paper cups, ships, trays for concession stand MHS
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	51.08	7928651	Mar 2015 Supplies MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	1,159.93	7955734	Mar 2015 Food MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	432.07	7969311	April 2015 Food MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	69.10	7921655	Feb 2015 Supplies MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	312.00	7969311A	April 2015 Supplies MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	908.46	7983453	April 2015 Food MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	135.80	7983453A	April 2015 Supplies MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	175.68	7990933	May 2015 Food MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	26.10	7990933A	May 2015 Supplies MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	668.52	7998633	May 2015 Food MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	26.10	7998633A	May 2015 Supplies MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	416.68	7955735	March 2015 Dairy MPengilly
125396	05/21/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	485.53	7983455A	April 2015 Dairy MPengilly
125397	05/21/2015	FOUNDATIONAL FITNESS INC	MIDDLETON	WI	4,949.70	0031500148	Train Station - snap on's, cables, cards for PE MMS. PEP Grant. JRussell
125398	05/21/2015	FREY SCIENTIFIC	CHICAGO	IL	46.43	302500132793	Water treatment/filtration lab, Metric Conversion bulletin board. N. Lawton

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125399	05/21/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	5,311.90	SI0356519	USDA Food & Freight delivery 04/07/15 MPengilly FdSrv
125399	05/21/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	588.45	SI0356521	Food delivery 04/07/15 MPengilly FdSrv
125399	05/21/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	2,688.19	SI0356522	Food delivery 04/07/15 MPengilly FdSrv
125400	05/21/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	363.36	SI0356520	St. Marys USDA Food & Freight delivery 04/07/15 MPengilly FdSrv
125401	05/21/2015	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	16950635	MAY 2015 Lease Agreement fees on Canon IR8295, E.Perryman
125436	05/21/2015	GREEN - ER, ALLEN	MOSCOW	ID	450.00	TER5/13/15	Meals & Mileage for State Baseball, Track & Tennis 5/13-16/15 Boise
125437	05/21/2015	GREGORY, KAYCE	GENESEE	ID	29.40	FdSrv5/20/15	Meals reimbursement for Kristen Gregory M.Pengilly FdSrv
125402	05/21/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	3,060.64	APR2015Pre-Sch	April 2015 Preschool PT services S.Richards
125402	05/21/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	12,260.84	APR2015Sch-Age	April 2015 OT services S.Richards
125403	05/21/2015	GROVE HOTEL	BOISE	ID	297.00	332575	Lodging for ID Ed Law Conf 4/25-27/15 Boise KCampbell Trustee
125404	05/21/2015	HASTINGS ENTERTAINMENT #972703	AMARILLO	TX	398.64	445	Books for library, D.Wear
125438	05/21/2015	HELBLING, PHILLIP	MOSCOW	ID	90.00	TER5/14/15	Meals for State Championship Track 5/14-16/15 Boise
125405	05/21/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	39.16	3P099840	Seals, filters for Exmark mower MCass Grounds
125439	05/21/2015	HORNE, JANA	MOSCOW	ID	103.80	TER4/14/15	Meals & mileage for ESEA conf 4/15-17/15 Boise
125440	05/21/2015	HUFF, JASON	MOSCOW	ID	207.00	TER5/6/15	Meals for BPA National Conf 5/6-10/15 Anaheim CA
125406	05/21/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	1,957.52	20104491	April 2015 Medicaid Administration fees S.Richards
125407	05/21/2015	IDAHO DEPARTMENT OF EDUCATION	BOISE	ID	100.00	0714-1615	Registration fee, Scott Greenwalt to IDE Technicians Workshop, Nampa 7/14-16/15, GHarris.
574	05/22/2015	VOYA FINANCIAL	MINOT	ND	1,140.00	20150522ADAF	Payroll accrual
574	05/22/2015	VOYA FINANCIAL	MINOT	ND	1,778.00	20150522ADING	Payroll accrual
574	05/22/2015	VOYA FINANCIAL	MINOT	ND	1,350.00	20150522ADWRI	Payroll accrual
125408	05/21/2015	INTERSTATE AVIATION	PULLMAN	WA	3,320.00	49334	Airfare for State Solo Contest 5/2/15 Pocatello, Band JPals & Choir S.Sant
125409	05/21/2015	RICOH USA INC	DALLAS	TX	41.59	94661731	MAY 2015 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
125409	05/21/2015	RICOH USA INC	DALLAS	TX	568.46	94639297	MAY 2015 Monthly copier lease agreement

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
125409	05/21/2015	RICOH USA INC	DALLAS	TX	152.24	94639295	& copy charges McD L.Rogers APR 2015 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
125410	05/21/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	44.96	89968	Repair on bass clarinet, Band JPals
125410	05/21/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	32.70	88084	Cello String "A" for Instrument Repairs, Band JPals
125441	05/21/2015	KOWATSCH, JOHN	LEWISTON	ID	423.00	TER5/14/15	Meals & mileage for State Championship Tennis 5/14-16/15 Boise
125442	05/21/2015	LANCASTER, AUDREY	MOSCOW	ID	90.00	TER5/14/15	Meals for State Championship Track 5/14-16/15 Boise
125411	05/21/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.22	61888	5/12/15 shredding at District Office L.Courtright
125411	05/21/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.22	61899	5/12/15 Shredding at McDonald Elem C.Bechinski
125412	05/21/2015	LEWISTON SENIOR HIGH SCHOOL	LEWISTON	ID	50.00	043015	Entry fee for Meet of Champions 4/30/15 Track P.Helbling
125443	05/21/2015	LISH, CYNTHIA	MOSCOW	ID	33.30	TER5/6/15	Mileage for taking Accreditation Evaluator to the Lewiston airport 5/6/15
125444	05/21/2015	LOWE, TARA	MOSCOW	ID	13.00	FdSrv5/20/15	Meals reimbursement for David Lowe M.Pengilly FdSrv
125413	05/21/2015	MOSCOW GLASS & AWNING	MOSCOW	ID	80.92	76432	Bus window glass, 3/16/2015, SGreenwalt.
125414	05/21/2015	MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	99.99	ARINV26386867	Solid State Recorder for Secondary Music Adoption C.Brooks
125415	05/21/2015	NASCO MODESTO	SALIDA	CA	100.32	51638	Teacher calculator kit, Scientific Method Bulletin Board, Econo Nitrile gloves. N. Lawton
125416	05/21/2015	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	94.00	22072	Various trophies for MMS Wrestling A.Green
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	389.89	769944972001	Toner for Admin Asst. A.Packard
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	551.75	767968352001	Ink & toner - whole bldg L.Hamma
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	73.67	767968686001	Batteries, post its, envelopes, tissues, - office supplies
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	12.79	769626714001	Surge protector L.Rogers Office
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	94.72	767968678001	Folders, label tape, disinfecting wipes - Psych, B.Cole
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	124.13	767968685001	Batteries, post its, envelopes,

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							tissues, - office supplies
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	28.20	769632699001	Envelopes, tape, supplies L.Rogers Office
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	24.87	769632700001	Purell L.Rogers Office
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	169.40	769525654001	HP 643A Black Original Toner Cartridge. Library D.Wear
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	36.90	768433481001	Self-Stick Floor Care Pads and 1" Masking Tape, Secondary, EPerryman
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	114.49	768433482001	Self-Stick Floor Care Pads and 1" Masking Tape, Secondary, EPerryman
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	40.20	764639979002	Index cards Secondary EPerryman
125447	05/21/2015	OFFICE DEPOT	CINCINNATI	OH	65.49	769626715001	Cleaner & pencil sharpener L.Rogers Office
125417	05/21/2015	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	2,467.50	0408900-IN	April 2015 Behavioral Intervention services S.Richards
573	05/22/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	140,985.14	20150522AFRET	Payroll accrual
573	05/22/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,692.53	20150522AFRSC	Payroll accrual
573	05/22/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	414.48	20150522AFPRS	Payroll accrual
573	05/22/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	84,566.25	20150522ADRET	Payroll accrual
573	05/22/2015	PERSI	BOISE	ID	14,149.96	20150522ADPE3	Payroll accrual
573	05/22/2015	PERSI	BOISE	ID	5,395.02	20150522ADPEE	Payroll accrual
573	05/22/2015	PERSI	BOISE	ID	155.63	20150522ADPLP	Payroll accrual
125418	05/21/2015	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO	351.00	510370	Wooing Wed Widing Hood, The Fairy Tale Network. Scripts for Drama. K. Golightly
125419	05/21/2015	PLANTS OF THE WILD/SEEDS INC	TEKOA	WA	36.00	0029461-IN	Plants for palouse prairie restoration project - CSamson, 5th Grade
125420	05/21/2015	PLUMBMASTER INC	BOSTON	MA	91.35	IN-01178835	Cover assembly & flush valves LBarr District
125420	05/21/2015	PLUMBMASTER INC	BOSTON	MA	39.88	IN-01176050	Drop in kit GPF Closet LBarr
125420	05/21/2015	PLUMBMASTER INC	BOSTON	MA	98.69	IN-01175516	Delta Repair - Springs, cups balls LBarr
125448	05/21/2015	RICHARDS, SHANNON	PRINCETON	ID	9.21	IDRMFEB2015	February 2015 In-District Mileage
125448	05/21/2015	RICHARDS, SHANNON	PRINCETON	ID	109.29	TER3/4/15	Meal & mileage for Teachscape Training 3/4/15 Post Falls
125448	05/21/2015	RICHARDS, SHANNON	PRINCETON	ID	18.07	IDRMAR2015	March 2015 In-District Mileage
125448	05/21/2015	RICHARDS, SHANNON	PRINCETON	ID	24.14	IDMRAPR2015	April 2015 In-District Mileage
125448	05/21/2015	RICHARDS, SHANNON	PRINCETON	ID	119.79	TER2/18/15	Meals & mileage for Teachscape Training 2/18-19/15 Post Falls

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125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	13.16	APR8/1316	4/8/15 Food & Supplies for Life Skills Class B.Tribelhorn
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	141.61	APR2/14161	4/2/15 Refreshments for portfolio sharing C.Bechinski Office
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	34.57	APR23/3457	Snacks for Student testing L.Snyder Office
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	14.90	APR1/1490	4/1/15 Food & Supplies for Life Skills Class B.Tribelhorn
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	12.19	APR1/1219	Snacks & supplies for Lena K+ Program D.Banks
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	6.36	APR13/636	4/13/15 Snacks for Dev Preschool, L.Ricks
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	39.14	APR11/3914	4/11/15 food & supplies Activities
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	20.85	APR9/2085	Distilled water for Boiler testing W.Kerr Maint.
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	163.53	APR14/16353	Snacks for State SAT Testing Day
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	6.41	APR20/641	4/15/15 Counseling C.Jakich
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	6.41	APR20/641	4/20/15 Snacks for Dev Preschool, L.Ricks
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	41.35	APR16/4135	4/16/15 Food & supplies for K.Mikolajczyk Counselor
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	25.95	APR30/2595	Snacks & supplies for MCS Title I Parent Night 5/28/15 SMahoney
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	8.50	APR28/850	Snacks for MMS Speak Out mtg 4/28/15 CGerke
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	53.72	APR8/5372	4/8/15 Supplies for PEP Grant J.Russell
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	14.19	APR21/1419	Snacks for MMS Speak Out Mtg 4/21/15 CGerke
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	19.08	APR8/1908	4/8/15 Snacks and Supplies for K+ Lena D.Banks
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	19.63	APR6/1963	4/6/15 Snacks for Dev Preschool L.Ricks & M.Trevisan
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	39.90	APR16/3990	Snacks for Mentor Mtg 4/16/15 CGerke
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	28.34	APR1/2834	4/1/15 Supplies for PEP Grant J.Russell
125452	05/21/2015	ROSAUERS #9	MOSCOW	ID	16.87	APR10/1687	4/10/15 Supplies for PEP Grant J.Russell
125421	05/21/2015	SAMI DURHAM PHOTOGRAPHY	MOSCOW	ID	180.00	00001	Photographer for Prom 5/2/15, Class or

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							2016 PBlount
125422	05/21/2015	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	15,595.89	Apr2015	April 2015 PSR and BI services S.Richards
125423	05/21/2015	SEQUIM RIBBON ART LLC	SEQUIM	WA	307.95	5580	Ribbons for track meet - Rick Markley, PE Instructor
125453	05/21/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.52	APR18/15Rus1	Apr18/15 Russell bread
125453	05/21/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	79.51	APR18/15MMS	Apr18/15 MMS bread
125453	05/21/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	19.50	APR18/15Lena	APR18/15 Lena bread
125453	05/21/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	155.29	APR18/15McD	Apr18/15 McDonald bread
125453	05/21/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	56.55	APR18/15MHS	Apr18/15 MHS bread
572	05/22/2015	STATE TAX COMMISSION	BOISE	ID	780.00	20150522ADSTX	Payroll accrual
572	05/22/2015	STATE TAX COMMISSION	BOISE	ID	82.50	20150522ADSTP	Payroll accrual
572	05/22/2015	STATE TAX COMMISSION	BOISE	ID	40,255.00	20150522ADSTA	Payroll accrual
125424	05/21/2015	TEACHER DIRECT	BIRMINGHAM	AL	158.76	P4584829000689	Post-its, index cards, oil pastels, labels, erasers - 3grd C.Gillette
125454	05/21/2015	THOMPSON, WENDY	MOSCOW	ID	85.10	TER4/14/15	Meals & Taxi for ESEA Conf 4/15-17/15 Boise
125425	05/21/2015	UNIVERSITY OF IDAHO BOOKSTORE	MOSCOW	ID	233.50	4157	Pitch Relationships Book for Secondary Music Adoption C.Brooks
125426	05/21/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	70.00	7748	Repair Freezer - set clock, cleaned coils Lena LBarr
125456	05/21/2015	U.S. BANK	ST LOUIS	MO	348.20	41852/87004	Airfare Alaska to Powersch User Group Nat. Conf 7/27-31/15 Las Vegas MLTaylor Expedia 4/21/15
125456	05/21/2015	U.S. BANK	ST LOUIS	MO	27.00	28672	Agenda Review Breakfast mtg Breakfast Club 4/9/15 GBailey
125456	05/21/2015	U.S. BANK	ST LOUIS	MO	412.00	41593/41619	Super Shuttle, LAX to Sheraton Park Anaheim, 5/6/15 & 5/10/15, BPA Nationals, JHuff
125456	05/21/2015	U.S. BANK	ST LOUIS	MO	2,052.04	403/411/429/437	Airfare (Southwest) for National PE conf 7/25-30/15 Atlanta GA L.CarSCALLen, G.Fealy, J.Thill, R.Markley PEP Grant. JRussell
125456	05/21/2015	U.S. BANK	ST LOUIS	MO	299.31	84658	Medical Terminology Textbooks for PCR Secondary PTE Adoption C.Brooks ValoreBooks.com 4/30/15
125456	05/21/2015	U.S. BANK	ST LOUIS	MO	25.00	27331	Tile Remote Locator for VMorasch laptop - The Tile 5/4/15
125456	05/21/2015	U.S. BANK	ST LOUIS	MO	112.50	42392	Jake Runestad Sheet Music for Secondary

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Music Adoption C.Brooks PayPal JR Music 4/29/15
125457	05/21/2015	US POSTMASTER	MOSCOW	ID	29.40	MAY2015Stamps	3 books of Forever stamps for District Office D.Jackson
125428	05/21/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	770.00	568635	Headphones for testing. K.Hill
125428	05/21/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	287.00	568333	Multi function printer - SPED, D.Stephens
125428	05/21/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	959.00	568953	Computer & monitors for C.Hill - Craig Allen, Admn Tan #101-185
125428	05/21/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	97.00	568811	Cable Fiber, Patch Panel 24 for Freezer install LBarr
125428	05/21/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	4,622.00	568335	7 student computers & 2 teacher computers B.Marineau
125428	05/21/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	755.50	567292	Headphones and Mice for testing. K.Hill
125428	05/21/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	40.00	564624	Cable HDMI M.Mitchell TechDept
125428	05/21/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	71.10	584852	Apple Magsafe Adap M.Mitchell TechDept
125428	05/21/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	69.00	568334	Apple Magic Mouse for J.Johnson's Mac Laptop
125458	05/21/2015	WALLEN, HARPER	MOSCOW	ID	1,065.00	U.Credits/2014-	2014-15 Three University Credits reimb - Studies in Historiography Fall2014
125429	05/21/2015	WOODBURN PRESS	DAYTON	OH	516.94	67750	Next Step - Middle School, Career Poster Package. N.Stone
125430	05/21/2015	WOODWIND & BRASSWIND	WESTLAKE VILLAG	CA	952.00	ARINV26424593	Tuba Case, Secondary Music Adoption C.Brooks
125430	05/21/2015	WOODWIND & BRASSWIND	WESTLAKE VILLAG	CA	1,920.00	ARINV26418627	Bass Clarinet, Secondary Music Adoption C.Brooks
125430	05/21/2015	WOODWIND & BRASSWIND	WESTLAKE VILLAG	CA	1,931.00	ARINV26398738	Tenor Saxophone. Secondary Music Adoption C.Brooks
125459	05/22/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	59.10	208114220656	Pocket Portfolio's 5th Grade L.Bradway
125459	05/22/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	70.73	308102172967	Flipside student felt erasers, BIC great erase low-odor. K. Knott
125459	05/22/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	114.51	208114220661	Sharpeners, plates, headphones, books - 3rd grade, C.Gillette
125461	05/22/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	64.38	208114217133	Elmer's Glue, Construction for Dalene Banks K+ Lena
125461	05/22/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	241.20	308102169888	Markers, dry erase boards, supplies for Title I WP Kara Ardern
125461	05/22/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	27.43	208114106299	Record book, ruler, const. paper - MK Miller, 3rd Gr. Teacher

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
125461	05/22/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	33.76	208114220884	Footballs - PE, Doug Fisher
125461	05/22/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	88.65	208114211392	Construction paper, fraction tiles 4th Grade N.Staszkw
125461	05/22/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	87.29	208114182148	Paper, blocks, glue T.Summers
125461	05/22/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	152.84	208114103191	Erasers, paper, stapler T.Summers
125461	05/22/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	22.97	208114217134	Body sox Preschool supplies L.Ricks
125461	05/22/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	272.32	208114169040	Paint, pencils, sponge pack for WP K+ Christina Cardwell
125461	05/22/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	117.44	308102169889	Scissor pack, supplies for Christina Cardwell WP K+
125462	05/22/2015	WESLEY INN & SUITES - BEST WES	GIG HARBOR	WA	163.36	232409	Lodging for Students & Chaperones, Model UN 5/29/15, International Club, Eareckson
123200	05/26/2015	ABOUGINDIA, ISLAM	MOSCOW	ID	-31.72	OCT2014Refund	Oct2014 Adv Club refund for Nagwan & Mohamed D.Garnett
125465	05/26/2015	AT&T LONG DISTANCE	CAROL STREAM	IL	8.04	1162095590	May 2015 Long Distance
125463	05/26/2015	DAVIS, DANICA	MOSCOW	ID	350.00	052715	Award for Managing the BPA Student Student Store, Huff
122760	05/26/2015	EHLERS, HANNAH	MERCER ISLAND	WA	-15.00	VVB/9/16/14HE	V.Volleyball vs Timberlake 9/16/14 Line Judge
125466	05/26/2015	FRONTIER	ROCHESTER	NY	18.85	April2015	April 2015 Long Distance
125467	05/26/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	75.00	28175-1	Spring2015 8in6 MHS Student Course for: Jessica Vollmer
125468	05/26/2015	INLAND CELLULAR	ROSLYN	WA	320.90	MAY2015	May 2015 Cell Phone charges
125469	05/26/2015	JACKSON - PC, DIANE	MOSCOW	ID	107.24	PCMAY2015	5/1/15-5/19/15 Petty Cash expenses
123214	05/26/2015	PATTERSON, ANNIE	MOSCOW	ID	-21.64	SEPT2014Refund	Sept2014 Adv Club refund for Isabelle D.Garnett
125470	05/26/2015	PERRYMAN - PC, ERIK	MOSCOW	ID	476.65	PCAPRMAY2015	4/15/15-5/11/15 Petty Cash expenses
125471	05/26/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	106.34	APR25/15McD	Apr25/15 McDonald bread
125471	05/26/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.38	APR25/15Rus1	Apr25/15 Russell bread
125471	05/26/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	141.19	APR25/15MMS	Apr25/15 MMS bread
125471	05/26/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	83.00	APR25/15MHS	Apr25/15 MHS bread
125471	05/26/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	60.02	APR25/15Lena	Apr25/15 Lena bread
125471	05/26/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	41.12	APR25/15WP	Apr25/15 W.Park bread
125464	05/26/2015	STANDARD INSURANCE CO.	PORTLAND	OR	4.80	RFP	June premiums - Janice Weesner
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	25.77	10189	Cork tiles, pencils, supplies K.Knott 6grd
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	148.20	10825	Pens, wite-out, supplies for Victoria Morasch ENL

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125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	19.34	11297	Cardstock paper K.Douglas Office
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	20.99	12368	Hanging folders for WP K+ Sue Strout
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	73.47	13503	Toner & Ink Cartridges for teachers L.Hamma
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	119.17	4501	Paperclips, staples, mesh letter trays L.Courtright B.Office
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	128.77	05124	Markers, pens, supplies. Social Studies M.Wear
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	89.99	14824	Toner K.Curnes
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	120.56	13073	Markers, notebooks, supplies for Kara Ardern WP Title I
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	127.67	14678	Stapler, rolodex cards L.McClaine Office
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	66.94	10157	Pencils, tape, memo pads, supplies LRogers
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	71.99	13388	Toner C.Samson
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	9.79	10119	Receipt book L.McClaine Office
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	64.25	14010	batteries, ext cord, kleenex L.McClaine Office
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	363.44	04648	Sony ICD-PX333 Digital Voice Recorders for L.Eareckson, Carryover EPerryman
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	153.95	13004	Ink for driver printers, wite-out, pens, markers SGreenwalt.
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	335.43	4648	Acer 19.5" LED Monitors & Sona Verse Speakers CSingleton
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	1,048.86	05268	Scientific & Graphing Calculators for Math Dept, DWalker
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	71.99	5957A	HP 1020 LaserJet Toner Cartridge. Counseling R.Allenger
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	117.68	14749	Ink cartridges for Computer lab C.Bechinski
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	125.48	13269	Ink Cartridge & badge clips for teachers
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	62.05	14132	Cardstock, folders, labels, supplies McD K+ Michelle Ownbey
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	136.54	10172	Markers, stencil kit, supplies J.Albrecht S.Studies
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	42.70	10190	Kleenex, postit die cut, supplies S.Albrecht 6grd

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125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	107.50	10592	Markers, pens, supplies S.Lucks
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	64.12	10450	Comp books for PCR G.Adams & M.Pollard
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	32.63	15226	Ink cartridge for Victoria Morasch ENL
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	30.28	11147	Poster putty, pens, supplies M.Cerovski
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	21.89	12401	Cardstock & pens H.Hall 3grd
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	858.77	5392	HP 501 black toner, HP 503 yellow toner, HP 05x Black Toner, Koss headphones. J. Lynn
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	133.19	13464	Ink cartridge for PCR J.Jones
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	98.27	5957	21.5" Privacy Computer Filter Carryover E.Perryman
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	547.04	5957B	Epson Printer Cartridges. Business J.Huff
125477	05/26/2015	STAPLES CREDIT PLAN	DES MOINES	IA	374.34	6098	HP 12 A and HP61XL Printer Cartridges, World Languages, LEareckson
123280	05/26/2015	TREVISAN, MARIE	MOSCOW	ID	-16.93	IDMRSEPT2014	Sept2014 In-District mileage
125478	05/27/2015	SILVERWOOD THEME PARK	ATHOL	ID	3,736.75	40696A	2nd Deposit (added catering) for Senior Sneak Trip 5/28/15. Class of 2015 C.Bean
125479	05/27/2015	STATE DEPT OF EDUCATION	BOISE	ID	40.00	BKGRD/A.Davis	2014-15 Criminal History Check - Ana Davis Substitute
125523	05/28/2015	ABENDROTH, LANCE	MOSCOW	ID	120.00	TER5/13/15	Meals for State Baseball 5/13-16/15 Boise
125480	05/28/2015	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,600.00	8900	Charter Travel to State baseball in Boise, Idaho 5/13-16/15
125480	05/28/2015	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,100.00	8901	Charter Travel for State track & tennis in Boise, Idaho 3/14-16/14
125480	05/28/2015	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	6,190.00	9653	Charter Buses & parking for MHS Band & Orchestra Comp. 3/5-7/15 Seattle J.Pals
125481	05/28/2015	BELLARMINI MODEL UN	Tacoma	WA	48.00	053015	Registration for Spring Leadership Conf 5/30/15 Tacoma, International Club L.Eareckson
125482	05/28/2015	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	690.00	6900	Lodging for State Tennis in Boise, Id 5/14-15/15
125482	05/28/2015	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	1,863.00	6897	Lodging for State Baseball in Boise, Id 5/13-15/15
125482	05/28/2015	BOISE HOTEL & CONFERENCE CENTE	BOISE	ID	1,794.00	6899	Lodging for State Track in Boise, Id

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							5/14-15/15
125483	05/28/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	240.00	094113	Dover Thrift-Candide by Voltaire. English M.Hightower
125484	05/28/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	133.28	91699APR	APR 2015 Produce M.Pengilly
125484	05/28/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	92.12	91701APR	APR 2015 Produce M.Pengilly
125484	05/28/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	166.98	91697APR	APR 2015 Produce M.Pengilly
125484	05/28/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	102.17	91700APR	APR 2015 Produce M.Pengilly
125484	05/28/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	182.55	91698APR	APR 2015 Produce M.Pengilly
125484	05/28/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	53.19	91696APR	APR 2015 Produce M.Pengilly
125485	05/28/2015	CYNMAR CORPORATION	CARLINVILLE	IL	10.25	307485	Tubing clamp & rubber stopper Science MThornton
125485	05/28/2015	CYNMAR CORPORATION	CARLINVILLE	IL	933.60	306916	Filter Pump Aspirator, vacuum/pressure pump, spigot for carboys. Science MThornton
125486	05/28/2015	FIRST STEP INTERNET	MOSCOW	ID	350.00	150518-0123	June 2015 Broadband Internet Connectivity service fees, B.Marineau
125487	05/28/2015	FORK REFRIGERATION INC	MOSCOW	ID	769.00	126786	Sink disposal for MHS MPengilly
125488	05/28/2015	FREDRICKSON, MICHELE	PULLMAN	WA	2,762.50	80	APRIL 2015 Audiological services S.Richards
125489	05/28/2015	H2O AND HFC SPECIALTIES	SPOKANE	WA	2,914.00	051315-A	Console coil & end connections Boiler repairs LBarr
125524	05/28/2015	HALEY, MATTHEW	MOSCOW	ID	180.00	U.Credits/2014-	2014-15 Three University Credits reimb: EDCI505 Spring2015
125490	05/28/2015	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	696.00	292220	April 2015 Legal Services G.Bailey
125491	05/28/2015	HEART OF THE ARTS INC	MOSCOW	ID	145.00	5182015GR	Rental of 1912 Center for OxFam Dinner 5/18/15, International Club L.Eareckson
125525	05/28/2015	HILL, JACLYN	PULLMAN	WA	90.00	TER5/14/15	Meals for State Track Championship 5/14-16/15 Boise
125492	05/28/2015	HUME, ALENA	POTLATCH	ID	12.72	051315	Buy the Dozen mini donuts for MMS Speak Out Girls Event 5/13/15 C.Gerke
125492	05/28/2015	HUME, ALENA	POTLATCH	ID	51.76	027731	Pizza from Pizza Hut for MMS Speak Out Girls Event 5/13/15 C.Gerke
125493	05/28/2015	LPM SUPPLY INC	SPOKANE	WA	1,678.00	304610	Carpet cleaning chemicals for summer LBarr
125494	05/28/2015	MCGRAW-HILL COMPANIES	CHICAGO	IL	456.93	85903593001	Key to Fractions book/answers & notes, tests, Jamestown reading content area B.Tribelhorn Social Studies
125495	05/28/2015	MCMASTER-CARR SUPPLY CO	CHICAGO	IL	19.15	29576234	Rubber tubing, amber for boiler chemical transfer LBarr

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125496	05/28/2015	MORETON INSURANCE OF IDAHO	BOISE	ID	139,854.00	213573	2015-2016 Annual renewal Commercial Insurance Package 7-1/15-7/1/16
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.49	880287	Coil, smap link eye bolt MHS lift repair LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	42.99	874731	Neutral paint LW, WP & RUSS volunteer LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	116.32	4321385	Fir, Larch & Wafer MMS storage rm LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.94	4319485	Closure strip to repair press box MMS LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.13	4349615	Fasteners for installing projector DO LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.40	4348510	Staple & brace MMS field project LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.37	4335305	Soil, thrip trap school garden supplies 2nd-D.Bell
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	45.19	4324525	Primer and drop cloth McD rm22 LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.96	4356250	Fasteners District LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	212.27	875453	Lumber, bits for weight rm MMS LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.17	4325815	Bits, drawer slide, hinge Industrial Technology Classroom Supplies ZRussell
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.44	845188	Finish Gloss Spray (3/17/15), Bench Grinding Wheel (4/2/15). JD Poulos
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.85	4331290	Cedar shingles, screws LBarr District
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	66.94	4354255	Drum Sander, Sander Bands, rotary tool kit. JD Poulos
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	191.54	4335105	Tool Box, misc tools MHS PE Equipment. Pep Grant. JRussell
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	62.77	4324550	Screws, fasteners, fir WP storage bldg outside LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	35.97	4309035	Finish Gloss Spray (3/17/15), Bench Grinding Wheel (4/2/15). JD Poulos
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-32.12	CREDIT60531	Return Wafer, Fir & Larch INV#4321385 LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.20	4321400	Cedar for MMS Field repair LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.16	4328450	Cedar for MMS Field Repair LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.29	884118	Conn Rubber Grnd LBarr tools
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.90	4389685	Satin Neutral paint MHS paper box LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	93.00	860962	Storage shelves for WP LBarr
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	61.10	886513	Spring Drama Production Supplies, paint, wood, CBrinkerhoff

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125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.99	877194	Spring Drama Production Supplies, pvc pipe CBrinkerhoff
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-8.79	CR61716	Spring Drama Production Supplies, credit on Inv#877155 on pvc pipe CBrinkerhoff
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.21	877155	Spring Drama Production Supplies, pvc pipe CBrinkerhoff
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	37.90	4334925	Spring Drama Production Supplies Plywood CBrinkerhoff
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	67.03	4322760	Spring Drama Production Supplies, angle, fir, & larch CBrinkerhoff
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	141.65	4316245	Spring Drama Production Supplies, screws & dowels CBrinkerhoff
125502	05/28/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	25.11	4316305	Spring Drama Production Supplies, fir & larch CBrinkerhoff
125503	05/28/2015	NEFF MOTIVATION INC	CHICAGO	IL	144.00	002340056	Blue enamel pins for end of season 5/17/15 Pep Band and Band S.Verlin
125504	05/28/2015	OH SNAP SHOTS/PHOTOBOOTH RENTA	PULLMAN	WA	159.00	050515	Photobooth Rental- Mentor Program Event 5-5-15 C.Gerke
125505	05/28/2015	PALOUSE BICYCLE COLLECTIVE INC	MOSCOW	ID	150.00	2082540094	Donation to PBC from MHS Environmental Club, L.Eareckson
125506	05/28/2015	PERFECTION LEARNING CORP	LOGAN	IA	261.80	695929	The Grapes of Wrath, paperbacks R.Lyon English
125526	05/28/2015	PERRYMAN - ER, ERIK	MOSCOW	ID	110.40	TER5/20/15	Meal & mileage for IEL mtg 5/20/15 Cd'A
125507	05/28/2015	POSITIVE PROMOTIONS	HAUPPAUGE	NY	145.75	05248300	Flowerpot desk caddy and pen Student Council L.Hamma
125508	05/28/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	258.84	CR-0088-5	Trophy plate engraving & end of year awards for all sports
125527	05/28/2015	RICKS, LEANNA	MOSCOW	ID	150.00	U.Credits/2014-	2014-15 Three University Credits reimb: TMT Spring2015
125509	05/28/2015	ROLLERBLADE USA CORP	BOSTON	MA	760.00	113773	Adult Skate Packages (skates, helmet, protective gear). PE R.Barnes
125510	05/28/2015	SCHOOL MATE INC	KEARNEY	NE	374.00	IN000414126	Student Planners for 4th and 5th Gr L.Hamma
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-0.20	CREDIT305142	Return Flate female on INV305139 MHS Weight rm LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.56	305082	Fasteners for Exmark mower LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.79	305330	Grounds Wax ring - toilet seal for MHS

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125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.98	305153	Bulb Mechanical rm MHS LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.59	305139	Flate female, fasteners MHS Weight rm LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.57	305568	Tape Rule, trigger snap Baseball Field flag pole LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	305104	Nitrile Glove LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	83.80	305131	Fasteners for MHS Weight rm LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.00	306544	Fasteners tool repair LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.49	306636	Window for line trimming LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.98	305833	Mouse Pruffe pest control bleachers Football field LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.44	305992	Fasteners & enamel MMS field project LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	49.24	305563	Brace, bits & fasteners Press Box LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.99	307064	Locking pliers Russell LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.44	307036	Primer, sand disc & pad MHS handrails LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.28	305996	Enamel & gloves for spraying LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.75	306420	Ply Tubing repair at McD LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.49	305973	Broad Hinge for MMS field project LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.58	305330A	Light Bulbs for McD LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.37	306888	Concrete Mix MHS post 5th st handrail LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.29	306543	Fasteners locker handles MMS LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.99	306452	Flashlight MHS night custodians LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.98	306461	Rubsurr Adhesive Bear Den training rm MMS LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.29	306415	Paint for MHS Paper box LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	38.15	306122	Ant & Roach killer, gloves LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.64	305972	Fasteners & T plate baseball field window cover MMS LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.98	305571	Zinc shackle forbaseball field flag pole LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.50	305359	Sand fill post holes, cedar fence MMS LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.36	306691	Concrete for sign repairs at LW LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.26	305215	Quick link, cord, spray MCD playground TBall LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.79	305350	Wire connector Bear Den LBarr

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125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.96	305402	Diag & Nose pliers for garden supplies, chemistry supplies for PCR
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.49	305496	Zinc safety hasp Field House Balcony door LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	41.22	305640	Cable, fasteners, eye bolts Press Box repair hatch LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.45	305959	Wire accessory, elbow wiremold MMS tech dept
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.87	306323	2 & 1 cup measurers for chemicals LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.97	306773	Mop & brush SSB supplies LBarr
125516	05/28/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.48	306853	SS Connectors MHS kitchen water connectors LBarr
125528	05/28/2015	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	100.00	M000006/2015	2015 Annual MHS Wheelchair Lift Certification L.Barr
125528	05/28/2015	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	125.00	H000642/2015	2015 Annual MHS Hydraulic Elevator Certification L.Barr
125528	05/28/2015	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	125.00	H000644/2015	2015 Annual Admin Bldg Elevator Certification L.Barr
125528	05/28/2015	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	125.00	H000643/2015	2015 Annual MMS Elevator Certification L.Barr
125529	05/28/2015	STYPA, JOHN	MOSCOW	ID	90.00	TER5/14/15	Meals for State Track Championship 5/14-16/15 Boise
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	423.95	334319977	Liners and dish washing comp MPengilly
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	2,220.48	333755957	Bath tissue LBarr Custodial
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	2,217.11	333755965	Custodial supplies LBarr
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	307.00	334319969	Custodial Supplies LBarr
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	15.95	334658283	
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	89.88	334658291	
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	33.04	334888146	
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	259.80	334888153	
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	259.50	334888161	Custodial Supplies LBarr
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	191.96	334888179	Custodial Supplies LBarr
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	49.56	335439071	Custodial Supplies LBarr
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	172.62	335439089	
125518	05/28/2015	SUPPLYWORKS	LOS ANGELES	CA	-57.82	CREDIT331858761	Return Laundry Chemicals LBarr
125519	05/28/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	8.99	831897	shop soap LBarr
125519	05/28/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	32.98	836100	Pipe Wrench for coil LW LBarr
125519	05/28/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	9.98	835687	Light bulbs LBarr
125519	05/28/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	115.91	846148	Paint, Caulk, Roof Nails for Phillips

<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>CHECK VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>AMOUNT</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>
125530	05/28/2015	VERLIN, SERENA	MOSCOW	ID	111.00	TER5/20/15	Farm. Enviro Club L.Eareckson Mileage for Activities parent software presentation 5/20/15 Post Falls HS
125520	05/28/2015	WESLEY INN & SUITES - BEST WES	GIG HARBOR	WA	163.36	232410	Lodging for students & chaperones Model UN 5/29/15, Int'l Club Eareckson
125521	05/28/2015	SCHOOL-TECH INC	ANN ARBOR	MI	349.83	594927	Balance planks - PE, Doug Fisher
125531	05/28/2015	WOOLRIDGE, DEMAUNDRAY	PULLMAN	WA	90.00	TER5/14/15	Meals for State Track Championship 5/14-16/15 Boise
125522	05/28/2015	WORLD OF TROPHIES	LEWISTON	ID	105.00	179988	Awards for end of season banquet 5/15/15 Tennis J.Kowatsch
125522	05/28/2015	WORLD OF TROPHIES	LEWISTON	ID	12.50	179991	Various awards for softball end of season banquet 5/15/15 T.Matsuoka
Totals for checks					1,500,167.87		

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	896,799.00	0.00	237,111.52	1,133,910.52
230	LOCAL SPECIAL PROJECTS	240.95	0.00	3,515.37	3,756.32
232	AFTER SCHOOL PROGRAMS	7,995.39	368.66	5,961.28	14,325.33
234	ACTIVITIES	548.86	0.00	12,789.06	13,337.92
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,325.00	2,325.00
241	DRIVER EDUCATION	733.75	0.00	258.89	992.64
243	PROFESSIONAL TECHNICAL	230.37	0.00	529.42	759.79
251	TITLE I-A ESEA IMPROVING BASIC	11,887.23	0.00	1,744.22	13,631.45
257	TITLE VI-B IDEA SCHOOL AGE	19,640.70	0.00	428.12	20,068.82
258	TITLE VI-B IDEA PRESCHOOL	699.23	0.00	3,093.70	3,792.93
263	PERKINS III - PROF/TECH ACT	638.56	0.00	765.00	1,403.56
271	TITLE II-A ESEA IMPROV TEACHER	1,662.72	0.00	2,099.99	3,762.71
281	FEDERAL SPECIAL PROJECTS	2,245.43	0.00	27,251.38	29,496.81
290	CHILD NUTRITION	16,690.49	59.75	36,209.16	52,959.40
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	2,142.50	2,142.50
420	PLANT FACILITIES	0.00	0.00	179,292.79	179,292.79
710	EXPENDABLE TRUST FUND	1,771.54	0.00	0.00	1,771.54
720	NON-EXPENDABLE TRUST	22,437.84	0.00	0.00	22,437.84
***	Fund Summary Totals ***	984,222.06	428.41	515,517.40	1,500,167.87

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