

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
128883	05/03/2016	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	20,000.00	MAR2016	May 2016 Medicaid Match for Acct#0008673
128884	05/03/2016	PERRYMAN - PC, ERIK	MOSCOW	ID	331.91	PCMARAPR2016	3/3/16-4/22/16 Petty Cash Expense
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	25.84	10-404032	Preschool snacks. L.Ricks & R.Lambert
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	15.59	10-403977	Snacks for Mentor Program Training 3/1/16 CGerke
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	82.61	01-255532	MMS Speakout 3/4/16 IDFY C.Gerke
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	9.86	10-433687	Water, Tonic Water, Cups, to be used in Science Experiment. MThornton
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	47.79	01-272117	Preschool snacks. L.Ricks & R.Lambert
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	20.24	10-405168	Snacks Lena K+. D.Banks.
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	2.58	10-406223	Pins M.Pollard PCR
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	20.03	10-439034	Food & supplies for Life Skills class B.Tribelhorn
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	12.00	02-195602	Food for Life Skills class B.Tribelhorn
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	1.79	01-272155	Food for Student with special Diet M.Pengilly FdSrv
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	14.16	10-444028	Food for MMS Speak Out Mtg 3/28/16 C.Gerke
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	8.98	10-444867	Breakfast food for Career Ladder Mtg 3/29/16 G.Bailey
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	8.94	09-220763	Food for Lena K+. S.Adams.
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	9.38	10-436276	Tea for the Counseling Center. CJakich
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	50.54	10-436622	Food for Dinner Board Workshop & Flowers for KCampbell 3/23/16 GBailey
128887	05/03/2016	ROSAUERS #9	MOSCOW	ID	15.99	01-280866	Fruit Tray for Arts Committee lunch 3/30/16. ASB C.Jakich
128888	05/05/2016	ACP DIRECT	DALLAS	TX	170.66	0197830	Rolling task chair. ENL. Russell. V.Potts
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	115.28	711/196/934	Dry erase board, CD Radio, cards K.McClaine
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	49.98	398737	Teaching supplies - Laminating pouches - C.Allen, Admn
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	1,406.20	548013	Science equipment M.Pollard
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	51.96	478429	Sing & Spell Sight Words K.McClaine
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	399.76	881224/718462	String Lights, Strip Lights, Prom on 4/30/16, ASB Jakich
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	297.95	743/811/749	iPhone Charger, 61XL Black and Color Combo, USB Multi-Port Wall Charger, Foreign Lang, Eareckson
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	30.35	043269	Drumsticks, set of 12. J. Shawley
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	220.35	126/248/968	Softball pants T. Matsuoka
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	5.74	397336	Dice. Kindergarten registration welcome bags.
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	79.98	615703	Kiwanis stuff the bus, Lena, WP, McD. C.Brooks. Printer Cartridge: Ingwell, PE -TV Wall Mount:

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128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	53.56	164432	Office Conference Rm, Tech, Perryman
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	53.18	840409	Replacement Lamp for Projector, Social Studies, Wear
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	224.73	182/858/485	Pencil sharpener, construction paper S.Rylee
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	35.95	727642	Bands for Desks, cushions: classroom - various items
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	212.50	761528/140605	Frisbees, cones T.Dyer/N.Sombret
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	59.70	318659	Computer Desk Working Table, Leather Case Cover, Resource Room, Singleton
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	188.77	600036	Pre-Sharpended Pencils, Secondary, Perryman
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	44.95	545696-76	Luxor Adjustable Height Drop Leaf AV Cart 42" (returned original due to damage and ordered a new one. Credit to follow.
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	74.51	186007/394624	Expo Markers (blue, black, green, red), Secondary, Perryman
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	50.01	441876	AquaChek Test Kit, CHEMetrics Dissolved Oxygen Kit, Confluence Project, J.Pollard
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	79.98	867985	Nasco Bucket of Scat. E.Alvey
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	129.90	194733	Balance Ball Chairs, Blue, PE, Barnes
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	288.66	276305	Champion: A legend; Legend; Allegiant; Ghost of Spirit Bear. T. Scriptor
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	6.49	541069	Supplies for kindergarten registration welcome bags. April. Lena, McD, WP.Kiwanis funds C.Brooks.
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	173.61	197823/381982	Warm White 50 LED Fairy String Light Battery Power, Jakich/Kirkland, ASB
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	397.28	83/23/75/00/69	Books, markers, pencil sharpener, wipes - Counselor M. Raney
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	195.25	685/490	The West DVD, We Shall Remain, Eyes on Prize, supplies for social studies. E. Alvey
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	255.71	966/970	Fairy String Lights & AA Batteries for MHS Prom, 4/30/2016, ASB, Jakich
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	44.60	129867	Toner Cartridges, Admin, Counseling Center and Carryover, Perryman, Jakich
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	113.19	440875	Books: Unstuck and on Target supplies - Office
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	145.77	462518/347521	Cables and power dock: classroom - various items
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	45.36	936571	Champion, Ghost of Spirit Bear, Prodigy, Legend. K.Golightly
							Essentials of Assessing, Preventing/Overcoming

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							Reading Difficulties for B.Allenger. Guidance CJakich
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	62.92	153374	HP 12A Printer Cartridge for Bob Allenger, Guidance, Jakich
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	312.99	009074	HP 508A Combo set - replacement toner. R. Aiello
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	105.24	192/449/083/655	Science Workshop series, Biology Dynamic Processes. M.Aiello
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	283.99	041388/719602	Peg board hooks, iPad covers, rechargeable batteries. Russell G/T. L.Stelck.
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	169.38	984/899/812	Under the Egg, Unbroken, Counting by 7s. T. VanArsdel
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	102.35	630256/223461	DVDs - The Colors of the Mountain, El Norte, Pan's Labyrinth, World Languages, Eareckson
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	129.39	068/977/801	Penguin Arthur Miller, Frankenstein, Amelia Earhart, Dictionary, Library, D.Wear
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	329.12	80/67/07/89/16	File Folders, Correction Tape, Envelopes, Legal Pads, Masking Tape, Secondary, Perryman
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	176.83	148621/801824	Division, Multiplication Flash Cards, Walkie Talkies, Drafting Table, Resource Room, Singleton
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	-192.39	224117726334	Luxor Adjustable Height Drop Leaf AV Cart 42" (returned for refund) new one ordered to replace
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	303.94	705801	Flip UltraHD Video Camera, black, 8GB, Language Arts, Kirkland
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	289.99	491078	HP 508A combo toner replacement cartridges. J.Albrecht
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	141.15	722145	Ion Audio IPA 76A Block Rocker Portable Bluetooth Speaker System. T.Scripser/K.Golightly
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	48.11	053327	2 pack EPS Replacement 83X Toner Cartridges, Language Arts, Baxter
128899	05/05/2016	AMAZON CREDIT PLAN	ATLANTA	GA	237.95	051786	Full set of Original Toner Cartridges for CP1525NW Printer, Admin, Perryman
128900	05/05/2016	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	230.00	57365	Ink Cartridges for Ultimail mail machine RFisher
128901	05/05/2016	APPLE INC	DALLAS	TX	259.00	4383323230	Personalized iPad Mini 2. J. Schiweck
128955	05/05/2016	BAILEY, GREGOREY	MOSCOW	ID	33.30	TER4/19/16	Mileage for Post Legislative Session 4/19/16 Lewiston
128955	05/05/2016	BAILEY, GREGOREY	MOSCOW	ID	33.30	TER4/20/16	Mileage for Supt. Monthly Mtg 4/20/16 Lewiston
128955	05/05/2016	BAILEY, GREGOREY	MOSCOW	ID	74.81	TER4/25/16	Meal & Mileage for Education Law Conf. 4/25-26/16 Boise
128902	05/05/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	7,184.35	982890	April 2016 fuel bill, 4/30/16, GHarris.

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128902	05/05/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	545.54	208978	Motor oil, 4/19/16, SGreenwalt.
128902	05/05/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	107.25	209278	Diesel exhaust fluid (DEF), 4/19 & 4/26/16, SGreenwalt.
128903	05/05/2016	CALLOWAY HOUSE INC	LANCASTER	PA	119.75	3880176	Book caddies, maps V.Leidholm
128956	05/05/2016	CARSCALLEN, LISA	MOSCOW	ID	291.25	TER4/4/16	Meals & Uber Transportation SHAPE America Conf 4/4-9/16 Minneapolis MN
128904	05/05/2016	CAXTON PRINTERS LTD	CALDWELL	ID	12,060.88	463808	Stats book for secondary math adoption curriculum. MHS. C.Brooks. 2/24/16
128904	05/05/2016	CAXTON PRINTERS LTD	CALDWELL	ID	160.44	464276	Shipping 16-17 MMS science consumables: Cells & Heredity,Diversity of Life,Ecology C.Brooks.
128904	05/05/2016	CAXTON PRINTERS LTD	CALDWELL	ID	40,504.98	464272	HMH Go Math. Math adopt curriculum. MMS. C.Brooks. 2/24/16
128905	05/05/2016	CHEM-SAFE ENVIRONMENTAL INC	KITTITAS	WA	1,150.00	12054	Removal of old chemicals stored at SSB LBarr
128906	05/05/2016	CITY OF MOSCOW	MOSCOW	ID	4,954.72	4713740	May 2016 Maintenance costs for Moscow Community Playfields J.Johnson
128907	05/05/2016	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	81.27	308102442707	Paper, post its M.Schroeder
128907	05/05/2016	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	39.94	208116040025	Self-stick notes, crayons - MK Miller, 3rd Grade Teacher
128907	05/05/2016	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	74.09	208116082376	Construction paper, chart tablet, stickers M.Cerovski
128907	05/05/2016	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	325.26	308102442555	Construction paper, headphones, white ruled paper K.Freeland
128907	05/05/2016	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	111.16	208115975617	Colored storage bins Kdgn-Palmer
128907	05/05/2016	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	42.37	208116040026	Paper, staples T.Summers
128907	05/05/2016	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	69.33	308102436253	Stamp pad, paper, folders - Kris Curnes, 3rd Teacher
128957	05/05/2016	CLEVENGER, BRETT	MOSCOW	ID	58.20	TER4/27/16Tenni	Meal & Mileage for Tennis @ Cd'A
128957	05/05/2016	CLEVENGER, BRETT	MOSCOW	ID	58.20	TER4/27/16Softb	Meal & Mileage for Softball @ Lake City
128908	05/05/2016	CROWN ENTERPRISES	MOSCOW	ID	42.92	1004987	Oil Mineral, sanding disc, paintbrush MHS doors Rml05 LBarr
128908	05/05/2016	CROWN ENTERPRISES	MOSCOW	ID	23.99	1015139	Paint stain WP floor LBarr
128910	05/05/2016	CULLIGAN LLC	MOSCOW	ID	12.45	May082836	MAY 2016 Monthly water cooler rental & bottled water SSF L.Barr
128910	05/05/2016	CULLIGAN LLC	MOSCOW	ID	105.90	May515500	MAY 2016 Monthly water cooler rental & bottled water charges Lena L.Sturgis
128910	05/05/2016	CULLIGAN LLC	MOSCOW	ID	43.95	May622200	MAY 2016 Monthly water cooler rental & bottled water for District Office
128910	05/05/2016	CULLIGAN LLC	MOSCOW	ID	28.95	May622100	MAY 2016 Monthly water cooler rental & bottled water Tech Dept

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128910	05/05/2016	CULLIGAN LLC	MOSCOW	ID	70.95	May785033	MAY 2016 Monthly water cooler rental & bottled water fees Russell E.Norman
128910	05/05/2016	CULLIGAN LLC	MOSCOW	ID	84.45	May961900	MAY 2016 Monthly water cooler rental & bottled water fees WP J.Pierce
128911	05/05/2016	DK OUTLET INC	BATAVIA	IL	9.06	C1604002	Name plates - 4th grade Staszko
128912	05/05/2016	FEDEX OFFICE/KINKO'S	DALLAS	TX	39.15	511900010759	Matte Paper - grades 1-5
128912	05/05/2016	FEDEX OFFICE/KINKO'S	DALLAS	TX	101.69	511900010758	Custom bus schedule calendar, 4/6/16, GHarris.
128913	05/05/2016	FLAGHOUSE INC	HASBROUCK HTS	NJ	279.82	P069799701015	PE equipment for MMS & MHS PE teachers. PEP Grant. JRussell
128913	05/05/2016	FLAGHOUSE INC	HASBROUCK HTS	NJ	155.51	P069799701023	PE equipment for MMS & MHS PE teachers. PEP Grant. JRussell
128914	05/05/2016	FLINN SCIENTIFIC	BATAVIA	IL	320.19	1966443	Wood Splints, Chemical Demonstration Kit, Electrophoresis Buffer, Science, Thornton
128958	05/05/2016	GERKE - ER, CHARLIE	MOSCOW	ID	165.00	ER4/17/16	Empl Reimb for towing bill for District Van breakdown in McCall ID 4/17/16 to Lakeview Chevron GHarris.
128959	05/05/2016	GOURLEY, GALE	MOSCOW	ID	30.80	IDMRAPR2016	April 2016 In-District Mileage
128915	05/05/2016	GRAINGER INC	KANSAS CITY	MO	282.00	9082922346	Replacement wheels for lift at SSB LBarr
128916	05/05/2016	GREENACRES GYPSUM & LIME CO IN	GREENACRES	WA	789.16	117427	Gypsum pellets MMS athletic field LBarr
128917	05/05/2016	HAMPTON INN & SUITES BOISE	BOISE	ID	567.00	39246	Lodging for Ed Law Institute 4/25-26/16 Boise GBailey, J Frenzel, MSchmidt
128918	05/05/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	54.35	203780	Broom heads, freight, 4/14/16, SGreenwalt.
128918	05/05/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	206.26	203875	Remote wheel chair lift, torsion spring for #9, freight, 4/22/16, SGreenwalt.
128919	05/05/2016	HEART OF THE ARTS INC	MOSCOW	ID	145.00	1262016GR	Volunteer Appreciation-Mentor/Bear Buddies Programs 1/21/16 C Gerke
128920	05/05/2016	HEIDISONGS	LA VERNE	CA	26.60	6044	Sing and Spell Wonders Kindergarten Song Collection K.McClaine
128960	05/05/2016	HICKE, DIANA	MOSCOW	ID	170.00	TER4/13/16Reg	Registration for Idaho State Prevention Conf. 4/14-15/16 Sun Valley ID
128960	05/05/2016	HICKE, DIANA	MOSCOW	ID	569.70	TER4/13/16Trave	Lodging, meals & mileage for Idaho State Prevention Conf. 4/14-15/16 Sun Valley ID
128960	05/05/2016	HICKE, DIANA	MOSCOW	ID	242.18	TER4/13/16	Travel for Idaho State Prevention Conf. 4/14-15/16 Sun Valley ID Counseling portion
128921	05/05/2016	IDAHO ICE	MOSCOW	ID	96.00	0043688	Water for concessions Activities
128961	05/05/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,050.00	28191-1	IDLA May2016 Student Courses for: M.Cummings, K.Erhard-Hudson, C.Gettings, V.Gray, K.Johnson, A.Jonathan, H.Knott, M.Maxcer, A.Murphy, B.Pellmyr, J.Ruck, R.Taylor

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128922	05/05/2016	ISBA	BOISE	ID	495.00	8865	2016 Policy Update Services 4/2016-4/2017 G Bailey
128923	05/05/2016	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	784.15	0261766	Cups, plates & forks MPengilly
128924	05/05/2016	JJ BUILDING SUPPLIES INC	MOSCOW	ID	299.07	2563564	Blade, Pine, nailer for Voc Industrial Tech Supplies, Russell
128924	05/05/2016	JJ BUILDING SUPPLIES INC	MOSCOW	ID	-114.95	2559197	Credit Return 5 pieces of Woodcraft dry erase for Whiteboards INV#2558261 LBarr
128962	05/05/2016	JOHNSON, JENNIFER	TROY	ID	49.30	TER4/26/16	Mileage & Taxi for IASBO Board Mtg 4/26/16 Boise
128925	05/05/2016	JW PEPPER & SON INC	EXTON	PA	8.99	14615648	Sound Innovations for Concert Band Bk 1 Ten Sax, Bari sax, Trumpet, etc...T. Garrett
128925	05/05/2016	JW PEPPER & SON INC	EXTON	PA	223.74	14612222	Don't Know Why (arr. Murtha), The Lion Sleeps Tonight. T. Garret
128926	05/05/2016	LANDGROVE COFFEE INC	TROY	ID	626.85	8844	Sophomore Class Coffee Fundraiser, Dalebout
128927	05/05/2016	LEGACY PAVING AND CONSTRUCTION	LEWISTON	ID	950.00	354	Asphalt for Handi cap ramp MMS, Pothole repairs McD LBarr
128928	05/05/2016	LES SCHWAB TIRE CENTER	MOSCOW	ID	17.00	8500332842	Flat repair #12 4/13/16, SGreenwalt.
128928	05/05/2016	LES SCHWAB TIRE CENTER	MOSCOW	ID	121.24	8500332844	Winter tire changeover #48, tire pressure monitor sensor 4/13/16, SGreenwalt.
128928	05/05/2016	LES SCHWAB TIRE CENTER	MOSCOW	ID	60.00	8500332845	Winter tire changeover #44 4/13/16, SGreenwalt.
128963	05/05/2016	MEIER, MARK	MOSCOW	ID	7.44	IDMRAPR2016	April 2016 In-District Mileage
128964	05/05/2016	MITCHELL, MATHEW	PULLMAN	WA	33.30	TER4/20/16	Mileage for IETA Mtg 4/20/16 Lewiston
128964	05/05/2016	MITCHELL, MATHEW	PULLMAN	WA	43.18	IDMRAPR2016	April 2016 In-District Mileage
128929	05/05/2016	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	125.00	QC262002/262669	DOT physical for bus driver, 4/9/16, GHarris.
128930	05/05/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	48.00	78869	Clear tempered glass, 4/12/16, SGreenwalt.
128931	05/05/2016	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	17.80	82388	Materials for Bear BBQ needed for construction. Tech Club Z.Russell - Moscow Bear Boosters will reimb
128932	05/05/2016	NORCO INC - MOSCOW	BOISE	ID	50.88	23129238611	Norton Gemini Alundum Fine Industrial Tech Classroom supplies Z.Russell
128932	05/05/2016	NORCO INC - MOSCOW	BOISE	ID	196.97	23471584619	Nozzle, Norton Gemini, streak holder for Voc Industrial Tech Supplies, Russell
128932	05/05/2016	NORCO INC - MOSCOW	BOISE	ID	8.01	18185060	Alumina for Industrial Tech Classroom supplies \$7.00 plus \$1.01 for FC Z.Russell
128933	05/05/2016	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	106.00	8455#11-44	Year End Choir Awards SSant
128935	05/05/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	9.83	2523-377849	Brake hoses for #52, 4/21/16, SGreenwalt.
128935	05/05/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	168.36	2523-377556	Brake rotors #55, 4/18/16, SGreenwalt.
128935	05/05/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	11.94	2523-376756	Wiper fluid, 4/11/16, SGreenwalt.
128935	05/05/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	14.99	2523-376245	Antifreeze, 4/7/16, SGreenwalt.
128935	05/05/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	29.44	2523-375876	Blower motor for #52, 4/4/16, SGreenwalt.

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128935	05/05/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	9.83	2523-377835	Brake hoses for #52, 4/21/16, SGreenwalt.
128935	05/05/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	68.14	2523-377841	Cat. converter #52, 4/21/16, SGreenwalt.
128965	05/05/2016	OFFICE DEPOT	CINCINNATI	OH	195.50	835946706001	Ink cartridge & speakers S.Bontrager
128936	05/05/2016	PALOS SPORTS	ALSIP	IL	149.99	227042-01	PE equipment for MHS. PEP Grant. JRussell
128936	05/05/2016	PALOS SPORTS	ALSIP	IL	865.83	227042-00	PE equipment for MHS. PEP Grant. JRussell
128937	05/05/2016	PIANO MEDIA LLC	NEW YORK	NY	99.99	410	Annual Digital Access to The Idaho Statesman, Library, Wear Vendor changed name from Journalism Online LLC
128938	05/05/2016	PIZZA PERFECTION	MOSCOW	ID	68.46	426665	State FPS Competition, 4/23/16, MMS, FPS, Bean
128939	05/05/2016	PLUMBMASTER INC	BOSTON	MA	66.07	520-01408946	Drinking Fountain at MMS LBarr
128939	05/05/2016	PLUMBMASTER INC	BOSTON	MA	11.79	520-01406632	O Rings for District LBarr
128940	05/05/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	17.34	8676-177762	Brakleen, 4/4/16, SGreenwalt.
128941	05/05/2016	RAYMOND GEDDES & CO	BALTIMORE	MD	183.72	583643	Student Store, pencils, erasers, highlighter, sharpener
128942	05/05/2016	REDINGER FIRE & SECURITY LLC	MOSCOW	ID	293.00	121816	Wiring for Grandstands scoreboard MMS LBarr
128943	05/05/2016	RESOURCES FOR READING INC	SAN FRANCISCO	CA	207.68	K474650	Bubbleope envelopes for Lena Title I. S.Mahoney.
128944	05/05/2016	ROGUE FITNESS	COLUMBUS	OH	396.00	2456194	PE equipment for MHS. PEP Grant. JRussell
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	20.77	10-488704	Snacks for Interview Committee Craig Allen, Admn
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	9.37	01-288670	Snacks for Tea & Quackers KimM. Office
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	219.73	01-281932	Snacks for Portfolio Sharing KimM. Office
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	55.98	01-282004	Fruit Tray and Turkey Wraps for Arts Fest Committee Lunch 3/31/16. ASB C.Jakich
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	32.53	01-286234	Preschool snacks. L.Ricks & R.Lambert
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	23.37	03-130530	Preschool snacks & supplies L.Ricks & R.Lambert
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	11.93	02-214380	4/6/16 Food & supplies for Life Skills class B.Tribelhorn
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	19.83	10-465982	Supplies & food for K+. WP. S.Strout.
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	48.14	10-466742	Food for cooking class with Ruby Jackson PCR J.Rizzuto
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	11.48	09-237270	Snacks for MMS Speak Out mtg 4/15/16 C.Gerke
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	15.27	09-244809	Snacks for MMS Speak Out mtg 4/25/16 C.Gerke
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	78.90	01-303604	Snacks for Student testing KimM.
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	26.45	02-225882	Snacks for FPS State Competition 4/23/16 @ MMS C.Bean
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	16.74	01-310816	Food for Lena K+. D.Banks
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	7.19	10-458947	Glass Wipes for Drivers Education. E.Hudelson
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	19.46	10-465549	Distilled water for Boiler testing W.Kerr Maint.
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	17.48	09-235092	Food for Agenda Review breakfast mtg 4/12/16 G.Bailey

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128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	7.99	10-469727	Snacks L.Barr Maint.
128969	05/05/2016	ROSAUERS #9	MOSCOW	ID	26.64	10-470003	Donuts for winners of penny drive. E.Hecker
128945	05/05/2016	SAFETY-KLEEN SYSTEMS INC	DALLAS	TX	162.90	69908768	Solvent for shop, 4/20/16, SGreenwalt.
128946	05/05/2016	SIX ROBBLEES INC	SEATTLE	WA	623.68	5-762275	Hub, coupler, safety chain, jack for Bear BBQ install. Tech Club Z.Russell Moscow Bear Boosters will reimb
128947	05/05/2016	SUN RENTAL CENTER	PULLMAN	WA	247.50	81838	Rental of Pipe & Drape for MHS Prom 4/30/16 HIRC, Jr Class, Kirkland
128948	05/05/2016	SUPPLYWORKS	LOS ANGELES	CA	2,074.60	363577776	Custodial Paper LBarr
128948	05/05/2016	SUPPLYWORKS	LOS ANGELES	CA	1,222.08	364091926	Tables for District LBarr
128948	05/05/2016	SUPPLYWORKS	LOS ANGELES	CA	2,770.98	363577768	Custodial Supplies LBarr
128949	05/05/2016	SWIRE COCA COLA, USA	DRAPER	UT	102.00	1647202051	Soda and PowerAde for concessions
128949	05/05/2016	SWIRE COCA COLA, USA	DRAPER	UT	256.32	1647202052	Various Coke and PowerAde products for concession stand
128950	05/05/2016	TERRY'S DAIRY	COLVILLE	WA	329.48	982923A	Dairy products for Student Store Vending Machine J.Huff
128970	05/05/2016	UNITED PARCEL SERVICE	CAROL STREAM	IL	50.55	0000862123156	April 2016 UPS Charges
128951	05/05/2016	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	119.00	752	Facility Rental UI Climbing Center 4/8/16 MMS Speak Out Event C.Gerke
128952	05/05/2016	WILBOOKS	WEST CHESTER	PA	352.80	37473	2nd grade science collection books. ENL. Russell. V.Potts.
128971	05/05/2016	WILSON-BAILEY - ER, ANGIE	LEWISTON	ID	75.00	ERSEPT2016IEC	9/1/16-8/31/21 Idaho Education Credential Recertification
128953	05/05/2016	WYNDHAM GARDEN BOISE AIRPORT	BOISE	ID	178.00	1016	Lodging for ID Athletic Admin Assoc mtg 4/4-5/16 Boise L.Abendroth
128954	05/05/2016	XEROX CORPORATION	PASADENA	CA	99.55	084444651	APR 2016 Copier lease & maint agrmt SSF & Fd Srv
128972	05/10/2016	AT&T LONG DISTANCE	CAROL STREAM	IL	1.32	1164329392	May 2016 Long Distance
128973	05/10/2016	QUALITY FENCING AND CONSTRUCTI	PRINCETON	ID	36,703.00	52156	Fence install at Moscow Community Playfields.
128974	05/10/2016	RAINDROP SPRINKLERS	MOSCOW	ID	5,575.00	100	Moving of sprinklers & gravel install at Moscow Community Playfields.
128975	05/10/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	4.62	APR21/16MMS	Apr21/16 MMS bread
128975	05/10/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	18.20	APR21/16Rus1	Apr21/16 Russell bread
128975	05/10/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	79.16	APR21/16MHS	Apr21/16 MHS bread
128975	05/10/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	1.54	APR21/16WP	Apr21/16 W.Park bread
128975	05/10/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	116.34	APR21/16McD	Apr21/16 McDonald bread
128975	05/10/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	55.07	APR21/16Lena	Apr21/16 Lena bread
128976	05/10/2016	STATE INSURANCE FUND	BOISE	ID	44,842.00	13531449	1/1/16-3/31/16 Workers Compensation
128977	05/10/2016	U.S. BANK	ST LOUIS	MO	455.88	66560/66578	Lodging for SHAPE Conv. 4/4-9/16 Minneapolis.
128978	05/11/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	99.90	TER4/13/16	Mileage for District Mtg 4/13/16 Cd'A

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128978	05/11/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	145.90	TER4/29/16	Meals & Mileage for Varsity Track meet 5/1/16 Spokane
128978	05/11/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	127.50	TER4/22/16	Meal & Mileage for Varsity Track 4/22/16 Post Falls
128978	05/11/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	33.30	TER4/30/16	Mileage for Board of Control mtg 4/30/16 Lewiston
128979	05/11/2016	ALLEN, CRAIG	MOSCOW	ID	56.00	ER5/4/16	Empl Reimb: Pizza & wings for Teacher Appreciation Day 5/04/16 Pizza Hut C.Allen, Admn
128980	05/11/2016	AVISTA UTILITIES	SPOKANE	WA	24,502.08	APR2016	April 2016 Gas & Electric Charges
128981	05/11/2016	BASCOM, WES	MOSCOW	ID	75.00	ERSEPT2016IEC	9/1/16-8/31/21 Idaho Education Credential Recertification
128982	05/11/2016	CAUDLE, AMANDA	MOSCOW	ID	10.05	IDMRAPR2016	April 2016 In-District Mileage
128983	05/11/2016	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	9,176.78	APR2016	April 2016 District wide utilities
128984	05/11/2016	CLARK, SUSAN	LEWISTON	ID	203.70	ERMAY2016	Empl Reimb: Airfare AlaskaAir for IASBO June Conf & Board Mtg 6/28-30/16 Boise
128985	05/11/2016	DORSCHER, JOANN	MOSCOW	ID	64.66	IDMRAPR2016	April 2016 In-District Mileage
128986	05/11/2016	GARNETT - PC, DAVID	MOSCOW	ID	163.79	PCAUG-MAR2016	8/3/15-3/30/16 Petty Cash Expenses
128987	05/11/2016	GOLIGHTLY, KARI	MOSCOW	ID	88.36	ER5/6/16	Empl Reimb: Swords, Palm Tree, Props from Oriental Trading 5/6/16.
128987	05/11/2016	GOLIGHTLY, KARI	MOSCOW	ID	101.12	ER1/8/16	Empl Reimb. Pizza for Drama students 1/8/16 Pizza Perfection
128988	05/11/2016	PACKARD - ER, ANGELA	VIOLA	ID	73.98	ER5/7/16	Empl Reimb: Coffee K-cups for Mtgs 5/7/16 Costco GBailey
128989	05/11/2016	POLLARD, JENNIFER	MOSCOW	ID	214.24	ERMAY2016	Empl Reimb: Food for fieldtrips, poster board, supplies for Confluence Project 11/17/15-4/19/16 WinCo, Michaels, Walgreens, Tri-State.
128990	05/11/2016	POTTS, VICTORIA	MOSCOW	ID	33.44	IDMRAPR2016	April 2016 In-District Mileage
128991	05/11/2016	ROSAUERS #9	MOSCOW	ID	12.24	02-209924	Food for McDonald K+. M.Ownbey
128991	05/11/2016	ROSAUERS #9	MOSCOW	ID	7.99	01-280844	Snacks for meeting with PCEI 3/30/16. D.Garnett Adv Club
128992	05/11/2016	SANT, STEPHANIE	MOSCOW	ID	11.66	IDMRAPR2016	April 2016 In-District Mileage
128993	05/11/2016	STELCK, LUELLA	DEARY	ID	990.00	ER4/22/16	Empl reimb: Edison robots for STEM grant. Meet Edison/Microbric Pty Ltd Australia 4/22/16 GT facilitator
128994	05/11/2016	WAGNER, LINDSEY	MOSCOW	ID	46.79	IDMRAPR2016	April 2016 In-District Mileage
128995	05/11/2016	WEAVER, LYNN	MOSCOW	ID	50.88	ER4/14/16	Empl Reimb: Decorations for Mentor Prgm Banquet 5/3/16; Dollar Tree 4/14/16 CGerke
128997	05/12/2016	ALLEGRA PRINT & IMAGING	MOSCOW	ID	312.14	74318	Letterhead 8.5x11 White, Royal Fiber Text Black/Red. Admin E.Perryman
128998	05/12/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	171.20	31655/31830-WP	APR 2016 Produce M.Pengilly

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128998	05/12/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	222.50	31651/31826-MMS	APR 2016 Produce M.Pengilly
128998	05/12/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	363.85	31650/31825-MHS	APR 2016 Produce M.Pengilly
128998	05/12/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	145.55	31653/31828-LW	APR 2016 Produce M.Pengilly
128998	05/12/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	171.20	31652/31827-MCD	APR 2016 Produce M.Pengilly
128998	05/12/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	119.90	31654/31829-RUS	APR 2016 Produce M.Pengilly
128999	05/12/2016	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	374.00	44038	March 2016 Legal Services G Bailey
129000	05/12/2016	APPERSON	CERRITOS	CA	237.53	INV011490	Answer Sheets. Social Studies MWear
129000	05/12/2016	APPERSON	CERRITOS	CA	1,015.07	INV011437	Grade Master 600 Scanner Social Studies MWear
129001	05/12/2016	B & H PHOTO-VIDEO INC	NEW YORK	NY	96.00	603042340	Nikon EN-EL15 Lithium-Ion Battery, Voc Ed Business, Huff
129002	05/12/2016	BIO CORPORATION INC	ALEXANDRIA	MN	129.43	237920	Sheep eye in pails, Science, Thornton
129003	05/12/2016	BOB'S FIRE EQUIPMENT	MOSCOW	ID	25.00	326494	Inspection on fire extinguishers at SSB LBarr
129004	05/12/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	16039384	MAY 2016 Monthly Lease payments, Canon IR8085 K.McMillan
129004	05/12/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	16039383	MAY 2016 Monthly Copier Lease agreement B.Marineau
129004	05/12/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	16039385	MAY 2016 Monthly Lease payments Canon IRA6255 copier E.Norman
129006	05/12/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	160.08	4019047441	MAY 2016 Monthly maintenance copy fees on Oce' model# VL9522 MHS
129006	05/12/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	411.87	4019041064	MAY 2016 Monthly Copier maintenance fees, Copies only B.Marineau
129006	05/12/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	396.54	4019045552	MAY 2016 Maintenance Agreement fees on Canon IR8295, E.Perryman
129006	05/12/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	118.44	4019023868	MAY 2016 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
129006	05/12/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4019043358	MAY 2016 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
129006	05/12/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4019031071	MAY 2016 Monthly maintenance fees, Canon N1730 copier K.McMillan
129006	05/12/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	53.22	4019049992	MAY 2016 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
129006	05/12/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	237.36	4019018643	MAY 2016 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
129007	05/12/2016	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	88.40	49482735 RI	Wisconsin Fast Plant F, seeds. E. Hudelson
129008	05/12/2016	CHANNING L BETE COMPANY INC	S DEERFIELD	MA	255.61	43154849	Heart Saver First Aid CPR manual, workbook, DVD set, J.Dorschel/S.Richards
129009	05/12/2016	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	22.72	IE6545	April 2016 Non-ethanol gas for small engine equipment MCass Grounds

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129010	05/12/2016	CITY OF COEUR D' ALENE	COEUR D'ALENE	ID	100.00	16-019	Rental of Picnic Shelter @ CDA City Park 6/2/2016 Senior Sneak, Blount
129011	05/12/2016	COSTCO WHSE 103	CLARKSTON	WA	285.45	103728336	Goldfish, fruit by foot, trail mix for Student Store J.Huff
129012	05/12/2016	CROWN ENTERPRISES	MOSCOW	ID	11.88	1017961	Oyler soccer tall nets LBarr
129012	05/12/2016	CROWN ENTERPRISES	MOSCOW	ID	22.96	1026417	Fasteners for bookshelf rm 1 WP LBarr
129013	05/12/2016	CURRICULUM ASSOCIATES LLC	WOBURN	MA	92.49	90412390	Everyday writers - 4th grade, Staszkw and Druffel
129014	05/12/2016	CURT FAUS CORPORATION	LAKE OSWEGO	OR	95.00	dt14011-17	April 2016 Consulting Work G Bailey
129015	05/12/2016	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	81.28	122170	CLAD Food Svc Worker
129015	05/12/2016	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	158.00	475311	Display Ads: Volunteer Thank You & Teacher Appreciation GBailey
129016	05/12/2016	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	49956810	MAY 2016 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
129017	05/12/2016	EDUCATIONAL INNOVATIONS	BETHEL	CT	74.35	712829-1	Busybody quick pose animator, rheoscopic fluid. L. Lawton
129018	05/12/2016	FASTENAL COMPANY	WINONA	MN	397.43	WACOV49886	Metalworking Fluid, Band Saw Blade, Weld Glove, Voc Industrial Ed., Russell
129019	05/12/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	27.67	358309F-3	Elementary library book order. Lena. F.Nagler.
129019	05/12/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	71.87	358305F-4	Elementary library book order. McDonald. F.Nagler.
129019	05/12/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	296.13	358309-4	Elementary library book order. Lena. F.Nagler.
129019	05/12/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	474.80	358305-5	Elementary library book order. McDonald. F.Nagler.
129020	05/12/2016	FOUR STAR SUPPLY INC	PULLMAN	WA	2,450.93	604683	Fertilizer, weed spray, grass seed LBarr Grounds
129021	05/12/2016	GOLFSMITH	AUSTIN	TX	150.93	19131465	Training tools for golf team R. Button
129021	05/12/2016	GOLFSMITH	AUSTIN	TX	23.98	19132566	Training tools for golf team R. Button
129022	05/12/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	1,872.95	S10386497	Food delivery 05/03/16 MPengilly FdSrv
129022	05/12/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	6,595.82	S10384004	USDA Food & Freight delivery 04/05/16 MPengilly, FdSrv
129022	05/12/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	3,707.11	S10386496	USDA Food & Freight 05/03/16 MPengilly FdSrv
129022	05/12/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	1,467.71	S10384005	Food delivery 04/05/16 MPengilly FdSrv
129023	05/12/2016	GOPHER SPORT	MINNEAPOLIS	MN	2,100.50	9144988	PE equipment and supplies for MMS PE teachers. PEP Grant. JRusell
129023	05/12/2016	GOPHER SPORT	MINNEAPOLIS	MN	1,231.90	9144947	Tennis Racquet, Gloves, Slackline, Mongoose Impasse HD Bike, PE, Barnes
129023	05/12/2016	GOPHER SPORT	MINNEAPOLIS	MN	467.55	9151270	PE equipment for MHS. Pep Grant. JRussell
129023	05/12/2016	GOPHER SPORT	MINNEAPOLIS	MN	53.88	9137081	Frisbee Freestyle Disc
129024	05/12/2016	GREY HOUSE PUBLISHING	AMENIA	NY	149.00	923341	Working Americans Vol 5: At War, Second Edition,

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							Free Online Access, Library, Wear
129025	05/12/2016	HAHN SUPPLY INC	LEWISTON	ID	149.72	998143	Bike rack instal at Lena LBarr
129026	05/12/2016	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	17.11	224519	Weld for Voc Ed. Industrial Tech Supplies Z.Russell
129026	05/12/2016	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	213.03	224525	Cylinder, terminal, light asmbly for Industrial Tech Supplies, Russell
129026	05/12/2016	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	40.05	224511	Trailer Hitch accessory, male connector for Voc Ed. Industrial Tech Supplies Z.Russell
129027	05/12/2016	HERFF JONES INC	CHICAGO	IL	111.18	769898	PCRHS Class of 2016 Diploma Covers G Bailey
129027	05/12/2016	HERFF JONES INC	CHICAGO	IL	559.78	769895	MHS Class of 2016 Covers MLTaylor
129028	05/12/2016	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	149.88	3P122475	Throttle control and spray for School banks LBarr
129029	05/12/2016	HUBER ACTION FREIGHT INC	COLFAX	WA	9.25	3137074	Freight for Horizon Distributor INV#3P122475 LBarr
129030	05/12/2016	IASBO	HAILEY	ID	525.00	062816	Registration for IASBO June Conf & Board Mtg Boise 6/28-30/16 J.Johnson, S.Clark, J.Smith
129031	05/12/2016	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	707.73	0263894	Food trays, cups, sandwich bags MPengilly
129032	05/12/2016	RICOH USA INC	DALLAS	TX	37.08	96797480	MAY 2016 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
129032	05/12/2016	RICOH USA INC	DALLAS	TX	69.29	96770442	MAY 2016 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
129032	05/12/2016	RICOH USA INC	DALLAS	TX	724.54	96782886	MAY 2016 Monthly copier lease agreement & copy charges McD L.Rogers
128996	05/12/2016	ISNA-IDAHO SCHOOL NUTRITION AS	RIGBY	ID	145.00	JUN21/16REG	Registration for Child Nutrition Conf. 6/21-24/16 Boise for Klar Hall. M.Pengill FdSrv
129033	05/12/2016	LAKESHORE LEARNING	CARSON	CA	125.16	1910090416	Brushes, writing paper, ink pad set M.Schroeder
129034	05/12/2016	MCGRAW-HILL COMPANIES	CHICAGO	IL	633.08	91941864001	Replacement consumable, Connecting Math Concepts, workbooks, G.Ray/B.Adderson/S.Richards
129035	05/12/2016	MOORE SMITH BUXTON & TURCKE	BOISE	ID	374.00	55299	April 2016 Legal Services G Bailey
129036	05/12/2016	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	785.89	566562	VLV 1/2" 2way SR NO 3-7# 4.4 Cv LBarr
129037	05/12/2016	OH SNAP SHOTS/PHOTOBOOTH RENTA	PULLMAN	WA	150.00	050316	Mentor Program Banquet- rental of Photobooth 5/3/16 C Gerke
129038	05/12/2016	PAPE' MACHINERY INC	PORTLAND	OR	31.90	9917484	Chain Saw supplies LBarr
129038	05/12/2016	PAPE' MACHINERY INC	PORTLAND	OR	-11.30	393163Credit	Return Filler cap for tractor on INV9583795 08/13/15 LBarr
129039	05/12/2016	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO	294.35	528883	Silver's Secret Script for Script for students, director's book, performance fees. K. Golightly
129040	05/12/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	461.25	101678	April 2016 Fresh Pizza District Wide Food Service M Pengilly
129040	05/12/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	209.10	101661	April 2016 Fresh Pizza District Wide Food Service

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129040	05/12/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	196.80	101694	M Pengilly April 2016 Fresh Pizza District Wide Food Service
129040	05/12/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	49.20	101711	M Pengilly April 2016 Fresh Pizza District Wide Food Service
129041	05/12/2016	PRO-ED INC	DALLAS	TX	97.74	2543475	M Pengilly Autism & PDD social stories. G.Ray S.Richards
129042	05/12/2016	QUALEY, GALEN	MOSCOW	ID	60.00	99681	Activity refund for Allen Newcomer (baseball)
129043	05/12/2016	REALLY GOOD STUFF INC	BOTSFORD	CT	517.47	5503765	Mobile teaching station,library rack, bins,dividers. ENL. Russell. V.Potts.
129044	05/12/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	363.56	952228855	WJ IV Achievement test protocols, S.Richards
129044	05/12/2016	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	92.40	952228854	Battelle Development Inventory-2, complete record forms, preschool L.Ricks/S.Richards
129045	05/12/2016	STATE SUPPLY COMPANY INC	ST PAUL	MN	383.27	495652	Gaskets for District boiler LBarr
129045	05/12/2016	STATE SUPPLY COMPANY INC	ST PAUL	MN	-168.40	Credit443575	Return part for HVAC LW bathroom INV#482858 dated 09/28/15 LBarr
129047	05/12/2016	TERRY'S DAIRY	COLVILLE	WA	809.14	MAR/APR700803LE	MAR/APR 2016 Milk & Dairy products M.Pengilly
129047	05/12/2016	TERRY'S DAIRY	COLVILLE	WA	611.33	MAR/APR700805RU	MAR/APR 2016 Milk & Dairy products M.Pengilly
129047	05/12/2016	TERRY'S DAIRY	COLVILLE	WA	839.32	MAR/APR700802MM	MAR/APR 2016 Milk & Dairy products M.Pengilly
129047	05/12/2016	TERRY'S DAIRY	COLVILLE	WA	951.06	MAR/APR700801MH	MAR/APR 2016 Milk & Dairy products M.Pengilly
129047	05/12/2016	TERRY'S DAIRY	COLVILLE	WA	99.84	963748	Dairy products for Student Store Vending Machine J.Huff
129047	05/12/2016	TERRY'S DAIRY	COLVILLE	WA	1,196.99	MAR/APR700804MC	MAR/APR 2016 Milk & Dairy products M.Pengilly
129047	05/12/2016	TERRY'S DAIRY	COLVILLE	WA	744.47	MAR/APR700806WP	MAR/APR 2016 Milk & Dairy products M.Pengilly
129048	05/12/2016	THE DANA ON MISSION BAY	SAN DIEGO	CA	2,268.00	16409808/09/10/	Lodging for Spark Institute June conf's in SanDiego for PE teachers: LCarscallen, GFealy, RBarnes, JThill, RMarkley, HStanton. PEP Grant. JRussell
129049	05/12/2016	UNIV OF IDAHO BURSAR-CHEMISTRY	MOSCOW	ID	271.14	U0119255	Chemicals for Chemistry Class M.Pollard
129051	05/12/2016	URM FOOD SERVICE INC	SPOKANE	WA	536.34	974016	Dairy delivery 04/14/16 MPengilly FdSrv
129051	05/12/2016	URM FOOD SERVICE INC	SPOKANE	WA	500.38	989548	Food and candy for concessions
129051	05/12/2016	URM FOOD SERVICE INC	SPOKANE	WA	864.62	974016A	Food delivery 04/14/16 MPengilly FdSrv
129051	05/12/2016	URM FOOD SERVICE INC	SPOKANE	WA	22.11	974017	Dairy delivery 04/14/15 MPengilly FdSrv
129051	05/12/2016	URM FOOD SERVICE INC	SPOKANE	WA	313.06	974017A	Food delivery 04/14/16 MPengilly FdSrv
129051	05/12/2016	URM FOOD SERVICE INC	SPOKANE	WA	406.11	989549	Dairy delivery 04/28/16 MPengilly FdSrv
129051	05/12/2016	URM FOOD SERVICE INC	SPOKANE	WA	2,936.06	989549A	Food delivery 04/28/16 MPengilly FdSrv
129052	05/12/2016	USGAMES /BSN SPORTS INC	DALLAS	TX	36.38	97874636	Games - Rick Markley, PE Instructor
129052	05/12/2016	USGAMES /BSN SPORTS INC	DALLAS	TX	10.53	97879944	Whistle - Rick Markley, PE Instructor
129053	05/12/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,186.44	599910	HP Stream Notebooks for Russell Title I. G.Adams.
129053	05/12/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	197.74	59908	HP Stream Notebook for IT/test

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129053	05/12/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,056.00	600670	HP Chromebooks. Academic Google Chrome OS 3 yr license. Lena Title I. S.Mahoney.
129054	05/12/2016	VOGUE FABRICS INC	EVANSTON	IL	221.53	2194	Lance straight edge ruler 30 cm x 38 mm. E. Hudelson
129055	05/12/2016	WARD'S NAT SCIENCE INC	PITTSBURGH	PA	138.74	8044707932	Here today, Gone tomorrow, Systems of the Human Body chart. N. Lawton
129056	05/12/2016	WOVAX LLC	MOSCOW	ID	79.00	1147	March 2016 Service for app/website hosting G.Bailey
129056	05/12/2016	WOVAX LLC	MOSCOW	ID	79.00	1161	April 2016 Service for app/website hosting G.Bailey
129057	05/12/2016	WSIPC	EVERETT	WA	275.00	1001500504	HR Guide - FastTrack Module
129058	05/16/2016	INLAND CELLULAR	ROSLYN	WA	316.40	MAY2016	May 2016 Cell Phone Service charges
129059	05/16/2016	LAMBERT, RACHEL	MOSCOW	ID	21.09	IDMRAPR2016	April 2016 In-District Mileage
129060	05/16/2016	MEIER, TESSA	MOSCOW	ID	39.52	IDMRAPR2016	April 2016 In-District Mileage
129061	05/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	98.35	APR30/16MMS	Apr30/16 MMS bread
129061	05/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	42.66	APR30/16MHS	Apr30/16 MHS bread
129061	05/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.35	APR30/16Rus1	Apr30/16 Russell bread
129061	05/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	126.15	APR30/16WP	Apr30/16 W.Park bread
129061	05/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	118.30	APR30/16McD	Apr30/16 McDonald bread
129061	05/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	69.75	APR30/16Lena	Apr30/16 Lena bread
129062	05/16/2016	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/T.Lewis	2015-16 Criminal History Check - Thomas Lewis MHS Football Volunteer
129063	05/16/2016	STATE TAX COMMISSION	BOISE	ID	486.42	APR2016SalesTax	April 2016 Sales Taxes
129064	05/25/2016	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20160525ADFLD	Payroll accrual
129065	05/25/2016	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,956.96	20160525ADAFB	Payroll accrual
129065	05/25/2016	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,611.22	20160525ADAMF	Payroll accrual
129066	05/25/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	7,129.42	20160525ADCAF	Payroll accrual
129066	05/25/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	3,391.31	20160525ADDPC	Payroll accrual
129078	05/19/2016	APPLE INC	DALLAS	TX	69.00	4383474038	Apple TV (3rd generation). J. Shawley
129079	05/19/2016	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	88.96	000050-1	Book entitled "Pond Life", Environment Club, Eareckson
129080	05/19/2016	BUY THE DOZEN	MOSCOW	ID	790.00	2083101786	Payment for Proceeds for Freshman Fundraiser with Buy the Dozen, Gravel
129081	05/19/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	16043896	MAY 2016 Monthly Lease payments, Canon IR 2535i PCR ACraig
129082	05/19/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	593.80	91700APR	APR 2016 Produce M.Pengilly
129082	05/19/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	333.54	91701APR	APR 2016 Produce M.Pengilly
129082	05/19/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	493.51	91697APR	APR 2016 Produce M.Pengilly
129082	05/19/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	830.30	91699APR	APR 2016 Produce M.Pengilly

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129082	05/19/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	507.18	91698APR	APR 2016 Produce M.Pengilly
129082	05/19/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	544.15	91696APR	APR 2016 Produce M.Pengilly
129083	05/19/2016	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	145.32	1015762	Spindle shaft & Pulley holder for Kubota mower LBarr
129083	05/19/2016	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	66.26	1015763	Parts for Kabota mower LBarr
129067	05/25/2016	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	69.26	RFP	June COBRA premiums - O'Leary/Cole
129067	05/25/2016	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,813.51	20160525ADDDI	Payroll accrual
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	13,104.00	71682	Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	7,749.10	71680	Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	1,688.00	72009	Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	10,033.76	71686	Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	1,664.00	72007	Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	5,058.70	71863	Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	1,917.60	71859	Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	1,688.00	72005	Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	4,779.04	72045	May 2016 Hosted VoIP Services - J.Johnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	4,395.50	71684	Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	5,512.50	71865	Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	838.95	71651	Network Upgrades, Internal Broadband Connections & Annual Maintenance SSF JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	24.00	72003	Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	1,598.00	71869	Network Upgrades, Internal Broadband Connections & Annual Maintenance SSF JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	9,826.00	71867	Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	24,688.80	71861	Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	5,634.95	71650	Network Upgrades, Internal Broadband Connections

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129089	05/19/2016	EDNETICS INC	POST FALLS	ID	1,596.00	71649	& Annual Maintenance DO, JJohnson Network Upgrades, Internal Broadband Connections
129089	05/19/2016	EDNETICS INC	POST FALLS	ID	2,592.75	71868	& Annual Maintenance JJohnson Network Upgrades, Internal Broadband Connections
129090	05/19/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	63.80	8360408B	& Annual Maintenance Tech, JJohnson Apr 2016 Supplies MPengilly
129090	05/19/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	302.00	8360408A	Apr 2016 Dairy MPengilly
129090	05/19/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	2,362.10	8331208	Apr 2016 Food & Freight MPengilly
129090	05/19/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	381.44	8331206A	Apr 2016 Dairy MPengilly
129090	05/19/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	225.70	8331208B	Apr 2016 Supplies MPengilly
129090	05/19/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	2,941.35	8360408	Apr 2016 Food MPengilly
129091	05/19/2016	GOLFSMITH	AUSTIN	TX	23.98	19133554	May 2016 Food MPengilly Shipping Basket Mens Net for Golf RButton
129092	05/19/2016	GOODSON PLUMBING INC	MOSCOW	ID	145.00	15304	Storm Drain at McD LBarr
129093	05/19/2016	GRAINGER INC	KANSAS CITY	MO	115.00	9102547172	Unit ventilators at LW LBarr
129094	05/19/2016	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	18700299	MAY 2016 Lease Agreement fees on Canon IR8295, E.Perryman
129095	05/19/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	10,778.58	Apr1200000953	OT/PT school-age services April 2016
129095	05/19/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	5,051.82	Apr1200000957	OT/PT preschool services April 2016
129096	05/19/2016	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	38.95	224631	3 Wire, Rubber Grommet for Industrial Tech Supplies, Russell
129096	05/19/2016	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	53.72	224691	20lbs Carbon Dioxide for Bear BBQ construction. Tech Club Z.Russell - Moscow Bear Boosters will reimb
129097	05/19/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	4,187.73	20105334	Medicaid administrative fee, April 2016
129097	05/19/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	194.16	20105355	Medicaid administrative fee, April 2016
129068	05/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	566.08	20160525ADGRN	Payroll accrual
129069	05/25/2016	IDAHO EDUCATION ASSOC	BOISE	ID	6,475.63	20160525ADIED	Payroll accrual
129070	05/25/2016	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20160525ADPGL	Payroll accrual
129071	05/25/2016	IL DEP OF HEALTH AND FAMILY SE	CAROL STREAM	IL	260.00	20160525ADILG	Payroll accrual
129098	05/19/2016	JOSTENS	MISSOULA	MT	81.75	0709-2016038	Graduation Invitations B.Marineau
129100	05/19/2016	JW PEPPER & SON INC	EXTON	PA	115.00	14617347	Instrumental music for multiple band groups. MHS. J.Pals
129100	05/19/2016	JW PEPPER & SON INC	EXTON	PA	55.00	14617528	Instrumental music for multiple band groups. MHS. J.Pals
129100	05/19/2016	JW PEPPER & SON INC	EXTON	PA	25.94	14617390	Instrumental music for multiple band groups. MHS. J.Pals
129100	05/19/2016	JW PEPPER & SON INC	EXTON	PA	69.95	14616128	Instrumental music for multiple band groups. MHS. J.Pals
129100	05/19/2016	JW PEPPER & SON INC	EXTON	PA	1,875.50	14615767	Instrumental music for multiple band groups. MHS.

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							J.Pals
129072	05/25/2016	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20160525ADLAT	Payroll accrual
129073	05/25/2016	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20160525ADCRU	Payroll accrual
129102	05/19/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,466.80	4109310753	Skilled nursing services, April 2016
129102	05/19/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	504.45	4145290753	Skilled nursing services, May 2016
129102	05/19/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,935.50	4029500753	Skilled nursing services, March 2016
129102	05/19/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,568.80	4048480753	Skilled nursing services, April 2016
129102	05/19/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,935.50	4074150753	Skilled nursing services, April 2016
129102	05/19/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	972.60	4090600753	Skilled nursing services, April 2016
129102	05/19/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,670.25	4127080753	Skilled nursing services, April 2016
129103	05/19/2016	MORETON INSURANCE OF IDAHO	BOISE	ID	139,854.00	234758	2016-2017 Annual Renewal Commercial Ins Package 07/01/16-07/01/17
129103	05/19/2016	MORETON INSURANCE OF IDAHO	BOISE	ID	613.50	234696	Safeschools 2016 renewal Consulting/P&C 07/01/16-07/01/17
129105	05/19/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	23.95	1236289	Tray, Roller cover, Angle for volunteer paint McD LBarr
129105	05/19/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.00	1252414	Blade and Plumbers tape MHS steam tunnel LBarr
129105	05/19/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	131.42	1237059	Fir & Larch, Doug fir for cabinet MMS laundry room LBarr
129105	05/19/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	98.75	1241796	Plywood, Fir and Larch for Voc Industrial Tech Supplies, Russell
129105	05/19/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.38	1256114	Paint and Misc. Items for Winter and Spring Drama Productions, Brinkerhoff
129105	05/19/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.75	1225835	Spray paint 2x gls sun yellow. 4/4/16. JD Poulos
129105	05/19/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	49.95	1235644	Birch Plywood for countertop at DO LBarr
129105	05/19/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.38	1236020	Spray wood fin sating, sanding sponge LBarr District
129105	05/19/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.76	1245171	Clear Safety Glasses. 4/21/16. JD Poulos
129105	05/19/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	430.50	1245199	Paint supplies for volunteers LBarr
129106	05/19/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	120.79	78811	Conference room window at MHS repair LBarr
129107	05/19/2016	MOSCOW AUTO PARTS	MOSCOW	ID	9.99	817549	Roll of solder, 4/13/16, SGreenwalt.
129107	05/19/2016	MOSCOW AUTO PARTS	MOSCOW	ID	6.49	818077	Brake fluid for #52, 4/21/16, SGreenwalt.
129107	05/19/2016	MOSCOW AUTO PARTS	MOSCOW	ID	5.67	816658	Oil Filter for Sears Mower LBarr
129107	05/19/2016	MOSCOW AUTO PARTS	MOSCOW	ID	8.69	818705	Exhaust manifold mounting kit for #55,, 4/29/16, SGreenwalt.
129108	05/19/2016	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	299.00	82556	Plates, sq tube, pipe for Tech Club Supplies, Russell
129108	05/19/2016	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	334.00	82557	Metal for Industrial Tech Supplies, Russell
129109	05/19/2016	NORCO INC - MOSCOW	BOISE	ID	37.86	45035093-01	Saitscreen 180 Grit LBarr

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129110	05/19/2016	NSTA PUBLICATIONS	WASHINGTON	DC	82.84	3330396	Creative writing in science, whole class inquiry, ten-minute field guides. E. Hudelson
129111	05/19/2016	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	1,006.25	0409914-IN	Behavioral intervention, April 2016
129112	05/19/2016	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	365.00	052416	Field trip to Palouse Discovery "Sound of Light" 05/24/16 4thGr
129113	05/19/2016	PENN STATE INDUSTRIES	PHILADELPHIA	PA	36.95	257662	Benjamins Best Bow Gouges & Benjamins Best Versa Chisels. JD Poulos
129114	05/19/2016	PIZZA PERFECTION	MOSCOW	ID	130.92	427767	Pizza for May Title I Family Night. MCS. S.Mahoney
129114	05/19/2016	PIZZA PERFECTION	MOSCOW	ID	74.20	428348	Pizza for Football meeting 5/11/16 P.Helbling
129115	05/19/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	63.90	5RAD	Ribbons and engraving for Golf Regional medals S.Verlin Activ
129115	05/19/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	649.82	XWL8	Plaque and Rosewood Gift Box for Awards Assembly, 5/18/16, International Club and Carryover, Eareckson/Perryman
129116	05/19/2016	REALLY GREAT READING	CABIN JOHN	MD	1,485.00	10567	Phonics Boost Set-Up. Russell Title I. G.Adams.
129074	05/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,346.70	RFP	June COBRA premiums - O'Leary/Cole
129074	05/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	102,648.20	20160525ADMS1	Payroll accrual
129074	05/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	8,885.10	20160525ADMS2	Payroll accrual
129074	05/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	15,456.50	20160525ADMS4	Payroll accrual
129074	05/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	106,513.10	20160525ADMSB	Payroll accrual
129117	05/19/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	427.01	308102439171	PE equipment for MMS and MHS. PEP Grant. JRussell
129117	05/19/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	93.42	208116125983	Preschool and SLP supplies. L.Ricks R.Lambert
129117	05/19/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	77.41	308102435307	Plastic Nuts & Bolts, Roll Ease Rolling Pin, Timer MOD, Resource Room, Singleton
129117	05/19/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	76.18	308102441621	Paperclips, staples, cardstock W.Spangler
129117	05/19/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	80.21	208116082437	Markers, cardstock, pencil sharpener, etc 5-Parce
129117	05/19/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	43.92	308102447939	Pastel Cray-Pas and Watercolors 2nd grade
129118	05/19/2016	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	26,428.80	MSD-April2016	Behavioral intervention & PSR services, April 2016
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.77	331336	Black pipe cap, dawn dish soap, batteries, 4/29/16, SGreenwalt.
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.87	330592	Bee Spray LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	329838	AA Batteries LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.98	329503	Electric tape LBarr Grounds
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.19	329331	Enamel C.Faircloth
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.79	329330	Pipe Cap for MMS boiler room LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.19	329312	Enamel C.Faircloth

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129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	131.04	329573	White Braided Cord for soccer nets Oyler field LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.58	329610	1/4 MIPx1/4 Insert Barb C.Faircloth
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.99	329631	Frac Tap for broken tap LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.00	329677	Fasteners for Kubota LBarr Grounds
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.99	329752	Wheelbarrow tube, 4/7/16, SGreenwalt.
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.86	329788	AA Battery & Ant, Roach Killer LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.98	329984	Dust Respirator LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.49	329988	Fasteners for handicap ramp MMS LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	329994	Caution Tape LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.78	330009	Washers for repair on sink drain LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	330159	Clearweld syringe, 4/13/16, SGreenwalt.
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	45.98	330292	Bar Clamp LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.99	330524	Sink Stopper for Classroom Supplies. Science MThornton
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.98	330549	Ant Bait/Borax WP LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	51.48	330654	Wasp Spray LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.90	K30719	Fasteners MMS ramp LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.58	K30724	Bee Spray LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	K30724A	Sink trap for PCR LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	74.95	330743	Hedge Shears and rake LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.56	330761	Fasteners and sink stopper for Classroom Supplies. Science MThornton
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-1.00	Credit330799	Return Fasteners INV#330761 and bought more Fasteners for Classroom Supplies. Science MThornton
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	67.91	330826	Sand Pad, Brush Enamel LBarr District
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.99	330845	Blade for replensihed at shop LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.49	330862	Nozzle LBarr Grounds
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	54.31	330996	Roach Killer, Wasp Spray, gloves LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.80	331077	Fasteners DO Desk LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.29	331123	Bushings repair ventilator at LW
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.80	331162	Fasteners for manlift repair SSB LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.40	331300	Fasteners LBarr
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.52	331330	Classroom supplies for Matt Pollard at PCR J.Rizzuto
129123	05/19/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.73	554674	Fin Charge on April Statement
129075	05/25/2016	STANDARD INSURANCE CO.	PORTLAND	OR	1,539.00	20160525ADSLB	Payroll accrual
129075	05/25/2016	STANDARD INSURANCE CO.	PORTLAND	OR	306.70	20160525ADSLI	Payroll accrual

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129124	05/19/2016	TEACHERS DISCOVERY	AUBURN HILLS	MI	16.77	82273	The Perfect Game DVD, World Languages, Eareckson
129124	05/19/2016	TEACHERS DISCOVERY	AUBURN HILLS	MI	321.37	81415	Food Basket Set, Francais Folders, Bulletin Board Set, CD's and DVD, World Languages, Eareckson
129076	05/25/2016	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20160525ADUNC	Payroll accrual
129077	05/25/2016	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	882.06	20160525ADWDI	Payroll accrual
129125	05/20/2016	HALEY, MATTHEW	MOSCOW	ID	500.00	5/25/16Expo	Funds request for MMS Expo raffle prizes. M.Haley
129140	05/20/2016	HALEY, MATTHEW	MOSCOW	ID	500.00	ExpoRaffle2016	Empl Reimb. For MMS Expo prizes. M. Haley
129125	05/20/2016	HALEY, MATTHEW	MOSCOW	ID	500.00	ExpoRaffle2016	Empl Reimb. For MMS Expo prizes. M. Haley
129126	05/20/2016	HILL-ER, KEVIN	MOSCOW	ID	184.19	ER5/13/16	Empl Reimb: Sandwiches for staff mtg. Jimmy Johns 5/13/16
129128	05/20/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	2,600.00	28189-2	March2016 MHS IDLA Student Courses for: A.Bayly, R.Bayly, R.Bechtel, B.Cain, E.Carpenter, M.Cochran, J.Corgatelli, B.Cummings, M.Cummings, S.Doty, R.Ellsworth, Q.Falen, K.Garfield, L.Graden, L.Hannon, N.Huff, J.Jessup, E.Kitterman, C.Knott, H.Knott, C.Larson, G.McGreevy, C.Miller, T.Murphy, H.Nielsen, H.Pickard, E.Prall, K.Reagan, M.Rourke, M.Salsbury, N.Saul, J.Simpson, B.Ting, Keil Joseph Weppner
129128	05/20/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	28180-3	OCT2015 PCR IDLA Student Courses for: Kwayde Phillips-Wood
129129	05/20/2016	OFFICE DEPOT	CINCINNATI	OH	82.47	836876525001	Markers 2grd
129129	05/20/2016	OFFICE DEPOT	CINCINNATI	OH	128.61	836876526001	Folders & cardstock paper 2grd
129129	05/20/2016	OFFICE DEPOT	CINCINNATI	OH	897.28	836479177001	Teacher ink cartridges & office supplies - L.Hamma and K.McMillan
129129	05/20/2016	OFFICE DEPOT	CINCINNATI	OH	200.97	835950157001	Ink cartridges for computer printers S.Bontrager
129129	05/20/2016	OFFICE DEPOT	CINCINNATI	OH	155.23	836479178001	Elec. pencil sharpener, office supplies - Hamma and McMillan
129130	05/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	83.42	MAY7/16Lena	May7/16 Lena bread
129130	05/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	77.28	MAY7/16McD	May7/16 McDonald bread
129130	05/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	37.58	MAY7/16Rus1	May7/16 Russell bread
129130	05/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	71.15	MAY7/16MMS	May7/16 MMS bread
129130	05/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	13.14	MAY7/16MHS	May7/16 MHS bread
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	-989.44	33659	Return of Dell computer & tax credits Victoria Potts ENL
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	31.95	33513	Paperclips & post-its S.Swank
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	31.49	33028	Restickable sheet for testing C.Allen

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129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	41.97	23341	Colored paper S.Swank
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	1,248.89	33602	Dell computer, HP printer, monitor Victoria Potts ENL
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	79.99	32700	Wireless keyboard E.Hudelson
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	14.58	33571	Crayola items L.Steckel Music
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	229.90	32917	Microsoft headphones for SBAC testing accommodations at MMS. N.Stone B.Tribelhorn
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	41.97	33570	Crayons & markers L.Steckel Music
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	199.99	23340	Glenvar High-Back Chair. Guidance CJakich
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	704.28	34074	Epson 159 Printer Cartridges, Tripod. Business JHuff
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	28.99	34063	Markers M.Pengilly FdSrv Smarter Luncheons project
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	78.99	23873	Ink cartridge P.Pancheri GT
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	103.99	34332	Toner cartridges for whole bldg. L.Hamma
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	90.99	35842	Ink cartridge S.Bontrager Computer Lab
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	30.27	34333	Hand wipes, post-its, supplies L.Hamma
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	123.53	34269	Sharpies & x-Acto knife J.Albrecht
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	49.99	23870	PF19.0 3M 19" anti-glare/privacy filter. E. Hudelson
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	125.38	36484	Ink cartridge, pencils, supplies. Social Studies M.Wear
129133	05/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	99.99	36610	Shredder for PCR J.Rizzuto
129134	05/20/2016	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	100.00	H000642-2016	2016 MHS Annual Hydraulic Elevator Certification
129134	05/20/2016	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	50.00	M000006-2016	2016 MHS Annual Wheelchair Lift Certification
129134	05/20/2016	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	100.00	H000643-2016	2016 MMS Annual Elevator Certification L.Barr
129134	05/20/2016	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	100.00	H000644-2016	2016 Admin Bldg Annual Elevator Certification
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	479.92	700407	Dragon Speak for ISAT testing at MMS. C.Brooks. Nuance Communications 4/15/16
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	518.78	54030	ICM, distributor cap & rotor, ignition coil, & labor for Van#53 repairs 4/19/16. Lakeview Chevron, McCall ID. GHarris.
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	400.25	37221	Software for track timing system P.Helbling Hy-Tek Sports 4/12/16
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	1,997.50	300303	White boards for K-5 Math adoption. C.Brooks. MyWhiteBoards 4/12/16
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	17.99	93061	Monthly breakfast mtg w/city, county, university at Banyan's 4/6/16 GBailey
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	437.67	91598	Great Books Foundation. Books for McD G/T.

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129139	05/20/2016	U.S. BANK	ST LOUIS	MO	65.45	16103	P.Pancheri. Lunch for Interview Team - Kdgn positions 5/2/16 GBailey
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	361.48	62656	Hot dog warmer, sneeze guard for Moscow Community Playfields Webstaurantstore.com 4/11/16
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	7.82	43378	Lunch - Region 2 Supt Mtg Lewiston 4/20/16 G Bailey
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	35.00	81960/00447	Taxi Service Ed Law Conf Boise 4/25-26/16 GBailey & Trustees
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	2,957.77	300121/92429	Whiteboard erasers and dry erase markers for K-5 Math adoption. C.Brooks. Trainers Warehouse & MyWhiteBoards 4/11/16
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	173.53	27553	Spiral notebooks, markers, pencil boxes, backpacks. WP Kiwanis. C.Brooks. Walmart 4/19/16
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	197.90	67836/30315/273	Manipulatives for element Math adoption (Jet.com, WebstaurantStore, OfficeSuperSavers. C.Brooks.
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	192.00	727476	Digital Earbud Earphones & carrying cases from Dollar Tree 3/31/16 S.Bontrager/lab
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	107.19	171305	0-15 Volt/0-1 Amp Bench Power Supply with 5 Volt USB Output. Science PBlount Circuit Specialists 4/7/16
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	311.31	749891	Crea-Stone Sculpture Medium Two 25lb bags. Art A.McMurtry Triarco Arts 4/8/16
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	450.00	90438	Registration for Jr FLL Waste Wise from FIRST LEGO League Jr. for 9 Adventure Club teams. D.Garnett
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	203.70	201461	Airfare AlaskaAir for IASBO June Conf & Board Mtg 6/28-30/16 Boise J.Johnson & J.Smith
129139	05/20/2016	U.S. BANK	ST LOUIS	MO	185.25	236/91456	Registration for online class & textbook for PCR student S.Richards R.Jackson
129141	05/24/2016	ABENDROTH - PC, LANCE	MOSCOW	ID	419.40	PCMAY2016	8/30/15-5/2/16 Concessions Petty Cash expenses
129142	05/24/2016	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	275.34	PCMAY2016	1/24/16-5/4/16 Petty Cash Expenses
129143	05/24/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/R.Dodson	2015-16 Criminal History Check - Robert Dodson Temp. Grounds Worker
129143	05/24/2016	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/A.Quinnet	2015-16 Criminal History Check - Abigail Quinnett Adv Club Group Leader
129191	05/26/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	33.30	TER5/13/16	Mileage for District Track 5/13/16 Lewiston
129191	05/26/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	119.28	TER5/14/16	Meal & Mileage for Tennis Districts 5/14/16 Rathdrum

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129191	05/26/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	116.40	TER5/12/16	Meal & Mileage for District Track 5/12/16 Cd'A
129191	05/26/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	99.90	TER5/11/16	Mileage for AD League Meeting 5/11/16 Cd'A
129191	05/26/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	119.28	TER5/10/16	Meal & Mileage for Softball 5/10/16 Rathdrum
129144	05/26/2016	ALLEGRA PRINT & IMAGING	MOSCOW	ID	226.60	74735	Certificate of Award certificates for student athletes
129144	05/26/2016	ALLEGRA PRINT & IMAGING	MOSCOW	ID	314.67	74734	Printing and Binding of Kaufman Book, International Club, Eareckson
129146	05/26/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	309.38	36827	Mar 2016 Personal care services
129146	05/26/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	74.25	36912	Mar 2016 Personal care services
129146	05/26/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	305.25	36944	Mar 2016 Personal care services
129146	05/26/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	74.25	36782	Mar 2016 Personal care services
129146	05/26/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	375.38	37014	Apr 2016 Personal care services
129146	05/26/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	383.63	37062	Apr 2016 Personal care services
129146	05/26/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	383.63	37076	Apr 2016 Personal care services
129146	05/26/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	400.13	37126	Apr 2016 Personal care services
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	66.86	558/188/310	iPad case, preschool book and autism workbook, L.Ricks/G.Ray/S.Richards
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	76.98	096222	33" Retractable roll up banner stand display. T. Scriptor/Expo
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	382.14	609/943/884/818	Toner and Print Cartridges, Wall Mount Holder Organizer, posters. Social Studies W.Wear
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	61.31	054952	X-Acto pencil sharpener, whiteboard markers. K. Knott
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	17.68	060822	Night by Elie Wiesel Audiobook, Library, D.Wear
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	49.99	673160	Vesuvio Aromatherapy Lighted Diffuser, National Honor Society Faculty Grant, Hannon
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	31.83	370588	Leather Case Cover, Resource Room, Singleton
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	103.76	303172	Texas Instruments TI-30X IIS 2-Line Scientific Calculator, National Honor Society, Hannon
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	55.42	200503	Reflective markers for golf team R. Button
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	47.27	088661/966231	Math games for Russell Title I. G.Adams.
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	851.78	794384/106261	Manipulatives for elementary Math adoption. C.Brooks.
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	101.44	988549/879021	Books J.Hightower
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	70.34	951068	Ipad tripod mount and electric sharpener - 3rd grade Ringo
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	274.57	151944/881628	Surge protector, Retirement gift admin supplies C.Allen
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	49.95	548811	Kanex ATV pro HDMI to VGA Adapter. J. Shawley

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129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	28.23	590093	Whiteboard Erasers, Secondary, Perryman
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	52.06	092813	Glitter Cardstock for Prom Tickets, Junior Class, Kirkland
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	743.18	213/923/668/928	Ice Maker, Printer Cartridges, Beakers, 3-Dial Lock with Cable, Caliper, Science, Thornton
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	315.04	218199	Earset microphone. MHS G/T. C.Bean.
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	109.09	340444	Phone cables (spares), KVM switch for Mark
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	17.94	762642	Division, Multiplication Flash Cards, Walkie Talkies, Drafting Table, Resource Room, Singleton
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	599.70	42/30/79/91/45	PE equipment for MHS. PEP Grant. JRussell
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	33.72	203582/654900	Elementary library book order. Lena. F.Nagler.
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	-192.39	CREDIT023442	Damaged cart returned
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	297.45	082867/110032	Microsoft Surface Pro dock, tripod, port, brochure holder, iPad case. J.Shawley J.Schiweck
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	173.03	763/457/653/752	Markers, paper prism T.Summers/F.Nagler
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	121.04	891/811/385/545	Classroom supplies: books, ipad tripod - 3rd grade C. Gillette
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	224.26	995/022/516/719	Classroom supplies: stickers and papers
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	303.99	646292	Rotatrim RC M24 24-IJnch Cut Rotatrim Professional - 24 Cutter C.Faircloth
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	1,277.94	794384/0677/945	TVs, TV mounts, on-wall speaker set. J. Shawley
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	187.55	511527	PE curriculum materials for ELM PE teachers. PEP Grant. JRussell
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	82.71	591273	Classroom supplies - counselor M. Raney
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	44.00	906346	Replacement Lamps for projectors, Resource Rm, History Dept., Singleton, Perryman
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	66.00	359098	Formative Assessment in a Brain-Compatible Classroom book. C.Brooks.
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	13.77	329317	The Great Gatsby DVD, Library, D.Wear
129153	05/26/2016	AMAZON CREDIT PLAN	ATLANTA	GA	110.40	697323	Flags, books, dvds, stickers, storage units en, Admn Callen
129154	05/26/2016	ARBOR SCIENTIFIC	ANN ARBOR	MI	75.59	092028	Pascal's Demonstrator, Ice Melting block. L. Lawton
129155	05/26/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	145.90	35662	West Park Shirts for staff M.Cerovski
129155	05/26/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	786.54	35909	Senior Class T-Shirts, Blount
129156	05/26/2016	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	105.45	126977	Alphabet, Vowels, Giant Dice books to Bookfair
129156	05/26/2016	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	55.73	126978	The League of Seven, Treehouse, The Illuminated to Bookfair
129156	05/26/2016	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	60.00	127305	Gift Cards for 5/19/16 Parent Night. WP Title I.

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129156	05/26/2016	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	14.38	126976	K.Ardern. The Thank You book, Plants to Bookfair
129157	05/26/2016	BSN SPORTS INC	DALLAS	TX	5,837.71	97835818	Batting cages for Community Playfields. Mosocw Bear Boosters & Moscow Baseball Assoc splitting the cost
129158	05/26/2016	CIRCUIT SOLUTIONS INC/MODULE M	MOSCOW	ID	150.00	91522	Repair of warning sign for bus, 4/22/16, SGreenwalt.
129159	05/26/2016	CITY OF MOSCOW-POLICE DEPT	MOSCOW	ID	195.00	4713789	Police Officer for MHS Prom, 04/30/2016, 9:00 PM - Midnight, Junior Class, Kirkland
129192	05/26/2016	CLEVENGER, BRETT	MOSCOW	ID	417.00	TER5/21/16	Meals & Mileage for State Tennis 5/20-21/16 Boise
129160	05/26/2016	COMMERCIAL FILTER SALES & SVC	SEATTLE	WA	1,377.83	333490	Filter material LBarr District
129161	05/26/2016	CONTRACT PAPER GROUP INC	UNIONTOWN	OH	3,578.80	43005494701	Colored Xerographic Copy Paper; J.Johnson
129162	05/26/2016	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	139.65	284317	Pizza for 5/19/16 Parent Night. WP Title I. K.Ardern.
129163	05/26/2016	EAI EDUCATION	BOSTON	MA	325.91	INV0764729	Dry Erase Boards. R. Aiello
129193	05/26/2016	GOLIGHTLY, KARI	MOSCOW	ID	74.50	ER5/16/16	Empl Reimb - pizza for drama 5/16/16. Pizza Perfection
129164	05/26/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	30.00	Apr1200003305	Drug screen for bus driver, 4/26/16, GHarris.
129194	05/26/2016	HAMMA, LANCE	MOSCOW	ID	180.00	U.Credits/2015-	2015-16 Three University Credits reimb: EDCI505 Practicum Supervision Spring2016
129195	05/26/2016	HAWLEY, HEIDI OR JASON	VIOLA	ID	62.16	APRIL2016PT	April 2016 Pupil Transportaton reimb for Student
129165	05/26/2016	HERFF JONES INC	CHICAGO	IL	84.00	1896300	PCRHS Class of 2016 Graduation Tassels J Hightower/G Bailey
129196	05/26/2016	HOLZMAN - ER, GABRIELA	MOSCOW	ID	163.72	TER4/19/16	Mileage for Biztown conf. 4/21-22/16 Auburn (Presenter)
129197	05/26/2016	HOOGSTEEN - ER, SAM	MOSCOW	ID	180.00	U.Credits/2015-	2015-16 Three University Credits reimb: EDCI505 Spring2016
129197	05/26/2016	HOOGSTEEN - ER, SAM	MOSCOW	ID	243.40	TER5/4/16	Meals for BPA National Conf 5/4-9/16 Boston
129198	05/26/2016	HUFF, JASON	MOSCOW	ID	420.60	TER5/14/16	Meals & Mileage for State Golf 5/14-17/16 Boise
129166	05/26/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	415.02	20105387	Medicaid administrative fee May 2016
129167	05/26/2016	IDAHO DEPARTMENT OF EDUCATION	BOISE	ID	100.00	JUL12/16REG	Registration for 2016 School Bus Technicians workshop 7/12-14/16 Boise for Scott G. Trans GHarris.
129168	05/26/2016	INSECT LORE	SHAFFER	CA	71.75	776305	Cup of caterpillars, ladybug larvae live refille M.Schroeder/K.McClaine
129169	05/26/2016	RICOH USA INC	DALLAS	TX	629.07	96874025	MAY 2016 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
129199	05/26/2016	IVERSON, BRENDA	MOSCOW	ID	180.00	U.Credits/2015-	2015-16 Three University Credits reimb: Improve

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							Student Achievement; & PD: Practicum Supervision Spring2016
129170	05/26/2016	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	37.90	105397	Jones 201 Bassoon Reed for Band Supplies, Pals
129171	05/26/2016	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	255.00	0004	MHS Students (51) taking Compass Test. Carryover, E.Perryman
129172	05/26/2016	LUTZ, ROBERT	SPOKANE	WA	7,500.00	125	Qualitative Evaluation Services for K-12 PE. JRussell PEP Grant
129200	05/26/2016	MATSUOKA, TED	MOSCOW	ID	111.00	TER5/16/16	Mileage for IEL Softball awards 5/16/16 Post Falls
129201	05/26/2016	MENDOZA, MARCO	MOSCOW	ID	1,065.00	U.Credits/2015-	2015-16 Three University Credits reimb: EDCI513 History of Educational Thought May2016
129173	05/26/2016	MID MOUNTAIN BOILER & STEAM IN	NILE MILE FALLS	WA	2,366.34	2025	Emergency repair at Russell Boiler LBarr
129174	05/26/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	45.00	259975	Drug screening for bus driver, 4/5/16, GHarris.
129175	05/26/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	56.44	79019	Tempered glass for bus, 5/3/16, SGreenwalt.
129176	05/26/2016	NORTHWEST ELEVATOR & CONTRACTI	HAYDEN LAKE	ID	437.50	21436	Replace drive motor on Wheelchair lift MHS
129202	05/26/2016	OFFICE DEPOT	CINCINNATI	OH	146.40	839817691001	Toner, envelopes, supplies Business Office LCourtright
129202	05/26/2016	OFFICE DEPOT	CINCINNATI	OH	283.99	839817690001	Printer transfer kit Business Office LCourtright
129177	05/26/2016	OMEGA ELECTRIC LLC	PULLMAN	WA	763.34	0222	Electric repairs in gym, maint office McD LBarr
129178	05/26/2016	PENN STATE INDUSTRIES	PHILADELPHIA	PA	140.55	247669	HSS Benjamins Best Versa Chisels, Carbon Steel Forstner Bit. JDPoulos
129203	05/26/2016	PERRYMAN - PC, ERIK	MOSCOW	ID	300.00	JUNE2016Locks	2016 MHS Lock Refunds E.Perryman
129179	05/26/2016	PHOENIX LEARNING RESOURCES LLC	HONESDALE	PA	407.22	PLR160577	New Practice Readers Books. B. Tribelhorn
129180	05/26/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	412.05	101713	April 2016 Fresh Pizza District Wide Food Service M Pengilly
129180	05/26/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	461.25	101749	May 2016 Fresh Pizza District Wide Food Service M Pengilly
129180	05/26/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	258.30	101731	Apr/May 2016 Fresh Pizza District Wide Food Service M Pengilly
129181	05/26/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	308.00	DC0C	Brass Name Plaques for AED's G Bailey
129181	05/26/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	620.71	8ZGQ	2016 Retiree Gifts G Bailey
129182	05/26/2016	REALLY GOOD STUFF INC	BOTSFORD	CT	245.82	5500408	Classroom supplies: pencils, posters, sharpener, organizers - 1st gr DHughes, 4th gr SDruffel, NStaszkw
129204	05/26/2016	RICKS - PC, LEANNA	MOSCOW	ID	99.10	PCJANAPR2016	1/19/16-4/18/16 Petty Cash expenses
129206	05/26/2016	ROSAUERS #9	MOSCOW	ID	22.39	01-300752	Preschool snacks. L.Ricks & R.Lambert
129206	05/26/2016	ROSAUERS #9	MOSCOW	ID	11.25	10-494976	Ice for Ren Fair Band Fundraiser 4/30/16 J.Pals
129206	05/26/2016	ROSAUERS #9	MOSCOW	ID	61.32	01-282441	Food for Mentor Program Event 3/31/16 C.Gerke
129206	05/26/2016	ROSAUERS #9	MOSCOW	ID	21.56	02-219960	4/14/16 Food & supplies for Life Skills class

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129206	05/26/2016	ROSAUERS #9	MOSCOW	ID	24.69	02-228135	B.Tribelhorn 4/26/16 Food & supplies for Life Skills class
129206	05/26/2016	ROSAUERS #9	MOSCOW	ID	28.25	11-171496	B.Tribelhorn Snacks for Staff recognition - Craig Allen, Admn
129206	05/26/2016	ROSAUERS #9	MOSCOW	ID	12.85	10-455999	Popcorn and Beans for Biology Class. M.Thornton
129206	05/26/2016	ROSAUERS #9	MOSCOW	ID	29.43	09-248388	Ice for Ren Fair Band Fundraiser 4/30/16 J.Pals
129206	05/26/2016	ROSAUERS #9	MOSCOW	ID	22.32	01-313269	Ice for Ren Fair Band Fundraiser 4/30/16 J.Pals
129207	05/26/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	47.04	MAY14/16MHS	May14/16 MHS bread
129207	05/26/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	19.16	MAY14/16McD	May14/16 McDonald bread
129207	05/26/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	132.66	MAY14/16WP	May14/16 W.Park bread
129207	05/26/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	36.63	MAY14/16Rus1	May14/16 Russell bread
129207	05/26/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.72	MAY14/16Lena	May14/16 Lena bread
129183	05/26/2016	SPIRITLINE	SOUTH WHITLEY	IN	113.96	0052481496	Horizontal/Vertical Banners for expo. T. Scripeter
129184	05/26/2016	STATE SUPPLY COMPANY INC	ST PAUL	MN	57.44	495838	Boiler Maintenance LBarr
129185	05/26/2016	T-SHIRTS INK LLC	MOSCOW	ID	897.50	S10386	250 t-shirts for 2015-2016 Student Athletes
129185	05/26/2016	T-SHIRTS INK LLC	MOSCOW	ID	610.30	S10390	Custom t-shirts for Boys Basketball fundraiser J. Urhig
129186	05/26/2016	TEACHER DIRECT	BIRMINGHAM	AL	83.59	P461943200020	Whiteboard erasers, paper, pocket chart - 1st grade D. Hughes
129187	05/26/2016	TERRY'S DAIRY	COLVILLE	WA	68.16	986987	Dairy products for Student Store Vending Machine J.Huff
129188	05/26/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	243.25	9280	Replaced door heater on freezer MMS LBarr
129188	05/26/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	878.00	9284	Replace bad blower assembly in stand up warmer MMS LBarr
129188	05/26/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	155.00	9327	Replace run and start capacitor in Freezer WP LBarr
129188	05/26/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	374.25	9318	Replace defrost timer MMS LBarr
129190	05/26/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	174.00	601511	HP Laser Jet printer for counselors office B.Marineau
129190	05/26/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	873.00	601515	Computers for driver's room Trans. dept, 4/15/16, GHarris.
129190	05/26/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	679.00	601520	Desktop computer (including keyboard, operating system) for preschool SLP L.Wagner/S.Richards
129190	05/26/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	661.00	601516	Intel NUC computer for MMS lunch room MPengilly
129190	05/26/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	988.70	601213	HP Stream 11.6 Notebooks. R. Aiello
129190	05/26/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	519.00	601217	Epson PowerLite 97H LCD Projector. J. Shawley
129190	05/26/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	290.00	601216	Acer 27" H274HL VGA + DVI + HDMI Monitor M.Pollard
129211	05/26/2016	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	76.06	000181	Goblet, cash box, supplies for Spring Drama

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129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	50.99	04847	Performances. CBrinkerhoff Coffeemaker, extra carafe, filters. SVerlin Activities
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	116.25	02336	Flowers & pots. K.Vietmeier
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	24.53	05243	Markers, clorox wipes, supplies V.Potts ENL
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	2.50	01577	Contact paper for Classroom/ Teachers
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	9.96	02124	Folders & supplies. Resource Room C.Singleton
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	19.85	02525	Scissors, wood sticks, supplies. Social Studies M.Wear
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	64.91	04772	Ink cartridge, kleenex, supplies. McD K+. M.Ownbey
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	95.24	06022	Food, cups & Prom Decorating supplies. Junior Class M.Kirkland
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	156.68	008871	Prom cupcake supplies. Junior Class M.Kirkland
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	16.14	08424	Poster frame. Social Studies M.Wear
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	36.76	06235	Stool, dust pan, supplies for PCR Office
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	24.30	06639	Cleaning supplies for PCR
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	57.40	07897	Snacks. McD K+. M.Ownbey
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	61.96	05950	Snacks. McD K+. M.Ownbey
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	38.42	07612	Classroom supplies. L.Ricks/ S.Richards
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	32.11	06505	Food. K+ Lena. D.Banks
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	22.67	03757	Food. K+ Lena. D.Banks
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	35.91	05009	Food and supplies. WP K+. S.Strout.
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	48.56	02765	Food and supplies. WP K+. S.Strout.
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	51.74	06427	Sheet set, foam wedges, supplies for Spring Drama Performances. CBrinkerhoff
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	22.76	00341	Display boards. Adv Club D.Garnett
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	29.56	01331	Gluesticks & supplies. McD K+. M.Ownbey
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	43.31	06205	Classroom supplies. L.Ricks/ S.Richards
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	102.62	08989	Snacks and supplies for WP K+ C.Cardwell.
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	8.62	04817	Food. WP K+. S.Strout.
129211	05/26/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	94.88	00194	Staff snacks, wipes, supplies - Office KimM.
128018	05/04/2016	JOURNALISM ONLINE LLC	NEW YORK	NY	-99.99	410	Annual Digital Access to The Idaho Statesman, Library, Wear
128741	05/18/2016	DISTRICT II IMEA	LEWISTON	ID	-75.00	042016	Registration for MHS Choir, District II Large Group Festival, 4/20/16
129125	05/20/2016	HALEY, MATTHEW	MOSCOW	ID	-500.00	5/25/16Expo	Funds request for MMS Expo raffle prizes. M.Haley
129125	05/20/2016	HALEY, MATTHEW	MOSCOW	ID	-500.00	ExpoRaffle2016	Empl Reimb. For MMS Expo prizes. M. Haley
621	05/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	87,312.71	20160525ADFED	Payroll accrual

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621	05/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	71,100.40	20160525ADFFIC	Payroll accrual
621	05/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	153.00	20160525ADFTP	Payroll accrual
621	05/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	3,502.00	20160525ADFTX	Payroll accrual
621	05/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	16,628.28	20160525ADMED	Payroll accrual
621	05/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	71,100.40	20160525AFFIC	Payroll accrual
621	05/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	16,628.28	20160525AFMED	Payroll accrual
624	05/25/2016	VOYA FINANCIAL	MINOT	ND	1,230.00	20160525ADAFFA	Payroll accrual
624	05/25/2016	VOYA FINANCIAL	MINOT	ND	1,678.00	20160525ADING	Payroll accrual
624	05/25/2016	VOYA FINANCIAL	MINOT	ND	1,350.00	20160525ADWRI	Payroll accrual
623	05/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	86,393.74	20160525ADRET	Payroll accrual
623	05/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	144,031.74	20160525AFRET	Payroll accrual
623	05/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	16,031.75	20160525AFRSC	Payroll accrual
623	05/25/2016	PERSI	BOISE	ID	13,698.87	20160525ADPE3	Payroll accrual
623	05/25/2016	PERSI	BOISE	ID	5,442.60	20160525ADPEE	Payroll accrual
623	05/25/2016	PERSI	BOISE	ID	155.63	20160525ADPLP	Payroll accrual
622	05/25/2016	STATE TAX COMMISSION	BOISE	ID	40,345.00	20160525ADSTA	Payroll accrual
622	05/25/2016	STATE TAX COMMISSION	BOISE	ID	102.00	20160525ADSTP	Payroll accrual
622	05/25/2016	STATE TAX COMMISSION	BOISE	ID	1,355.00	20160525ADSTX	Payroll accrual
Totals for checks					1,551,667.55		

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	954,176.90	0.00	296,761.33	1,250,938.23
230	LOCAL SPECIAL PROJECTS	0.00	0.00	3,133.16	3,133.16
232	AFTER SCHOOL PROGRAMS	9,636.74	0.00	1,546.76	11,183.50
234	ACTIVITIES	373.61	60.00	2,648.61	3,082.22
235	ARTS IN EDUCATION	35.20	0.00	0.00	35.20
241	DRIVER EDUCATION	702.71	0.00	202.82	905.53
242	STATE SPECIAL PROJECTS	0.00	0.00	990.00	990.00
243	PROFESSIONAL TECHNICAL	247.74	0.00	1,758.58	2,006.32
251	TITLE I-A ESEA IMPROVING BASIC	12,549.41	0.00	5,600.89	18,150.30
257	TITLE VI-B IDEA SCHOOL AGE	21,313.33	0.00	503.88	21,817.21
258	TITLE VI-B IDEA PRESCHOOL	1,389.33	0.00	0.00	1,389.33
263	PERKINS III - PROF/TECH ACT	709.96	0.00	0.00	709.96
271	TITLE II-A ESEA IMPROV TEACHER	949.16	0.00	739.70	1,688.86
281	FEDERAL SPECIAL PROJECTS	1,177.34	0.00	17,455.96	18,633.30
290	CHILD NUTRITION	18,789.14	0.00	41,535.83	60,324.97
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	42,278.00	42,278.00
420	PLANT FACILITIES	0.00	0.00	99,610.61	99,610.61
710	EXPENDABLE TRUST FUND	1,564.26	0.00	0.00	1,564.26
720	NON-EXPENDABLE TRUST	13,226.59	0.00	0.00	13,226.59
***	Fund Summary Totals ***	1,036,841.42	60.00	514,766.13	1,551,667.55

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