

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
126863	11/02/2015	HILTON GARDEN INN	MISSOULA	MT	-932.85	317936A	Hotel rooms (9 dbls & 1 snl) for XC meet Missoula, 9/18/2015. A.Lancaster
127097	11/02/2015	HILTON GARDEN INN	MISSOULA	MT	932.85	317936A	Hotel rooms (9 dbls & 1 snl) for XC meet Missoula, 9/18/2015. A.Lancaster Rooms paid for by Matt Ruck (parent) Hotel will refund Matt's CC when they receive the check from MSD#281
127098	11/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	53.18	OCT15/15McD	Oct15/15 McDonald bread
127098	11/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	17.14	OCT15/15Rusl	Oct15/15 Russell bread
127098	11/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	42.67	OCT15/15WP	Oct15/15 W.Park bread
127098	11/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	42.02	OCT15/15MHS	Oct15/15 MHS bread
127098	11/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	19.50	OCT15/15Lena	Oct15/15 Lena bread
127098	11/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.90	OCT15/15MMS	Oct15/15 MMS bread
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	63.39	08690	Storage baskets, garbage bags, supplies F.Nagler
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	77.30	08056	Snacks and supplies for WP Sue Strout K+
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	47.88	09986	Headphones. Victoria Morasch ENL
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	50.92	002318	Safety pins, duck tape, supplies C.Jakich ASB
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	84.00	08039	Headphones. Victoria Morasch ENL
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	78.65	02837	Kleenex, sanitizer, batteries Title 1 S.Mahoney
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	143.31	08126	Food for Student Store J.Huff
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	11.76	06183	Bandaides & storage boxes for Teachers L.Hamma
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	24.03	04531	Supplies for WP Sue Strout K+
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	8.32	02012	Rulers A.McMurtry Art
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	15.75	008927	Ajax & supplies for PCR J.Rizzuto
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	220.00	001178	T-Shirts for "Let Everyone Play Baseball Day" on 10/17/15. Buddy Club C.Singleton
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	41.80	06169	Supplies S.Verlin Office
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	195.00	02020	Apple Ipod R.Markley
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	15.28	06300	Labels, pens, supplies for Dev. Pre-School R.Lambert
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	66.43	00113	Trash can, hooks, supplies J.Shawley & J.Till DAK\$
127103	11/02/2015	WALMART COMMUNITY/GE	ATLANTA	GA	42.71	07550	Snacks and supplies for McD K+ M.Ownbey

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127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	122.73	005157	Snacks and supplies for WP K+ Christina Cardwell
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	57.68	05237	Snacks and Supplies for Lena K+ Dalene Banks
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	17.44	03171	Snacks and Supplies for Lena K+ Dalene Banks
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	45.96	02168	Snacks for McD K+ M.Ownbey
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	91.70	03146	Snacks and supplies for McD K+ M.Ownbey
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	93.78	02485	Ink cartridges, tape, supplies. Library D.Wear
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	35.66	03626	Drama supplies K.Golightly
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	107.82	02735	Laundry Soap L.Barr Custodial
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	70.08	04901	Light bulbs L.Barr Custodial
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	26.91	03549	Supplies Adv Club D.Garnett
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	41.83	05441	Labels, envelopes, supplies S.Verlin Office
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	221.34	002012	Cardstock, Bag Sealer and supplies, rulers Science M.Thornton
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	29.96	006833	Tape, scissors, supplies G.Dalebout
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	97.00	02647	Fire safe Admn E.Perryman
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	2.34	06182	Coat hangers L.Hamma
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	19.39	06680	Air pump, supplies for Kdgn-E.Riely
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	70.52	01477	Sacks & supplies for Dev. Pre-School R.Lambert
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	18.86	03589	Timer, papertowels, supplies 5-L.Berg
127103	11/02/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	9.97	04925	Earmuffs for student R.Adderson SpEd
127104	11/03/2015	EMPLOYEE BENEFITS GROUP INC-MA	SPOKANE	WA	2,347.50	110315	November 2015 Employee Benefits Consulting Service S.Clark
127105	11/03/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/K.McKinle	2015-16 Criminal History Check - Krystal McKinley Subsitute
127105	11/03/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/A.Wassmut	2015-16 Criminal History Check - Austin Wassmuth Substitute & 7/8 Boys Basketball Asst Coach
127105	11/03/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/K.Godinez	2015-16 Criminal History Check - Kristina Godinez Mentor Prgm
127105	11/03/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/N.Imanaka	2015-16 Criminal History Check - Nikki Imanaka Mentor Prgm
127117	11/05/2015	COLMAC COIL MANUFACTURING INC	COLVILLE	WA	3,265.00	45266	STEAM COIL FOR HS GYM FROM COLMAC COIL. LBARR

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127106	11/05/2015	ABENDROTH - ER, LANCE	MOSCOW	ID	33.30	TER10/17/15	Mileage for State Boys Soccer play-in 10/17/15 Lewiston
127106	11/05/2015	ABENDROTH - ER, LANCE	MOSCOW	ID	99.90	TER10/28/15	Mileage for District AD Meeting 10/28/15 Spokane
127106	11/05/2015	ABENDROTH - ER, LANCE	MOSCOW	ID	442.00	TER10/21/15	Meals & mileage for State Boys Soccer 10/21-24/15 Nampa
127106	11/05/2015	ABENDROTH - ER, LANCE	MOSCOW	ID	99.90	TER10/25/15	Mileage for District AD meeting 10/25/15 Cd'A
127118	11/05/2015	ACTION MEDICAL INC.	NEWMAN LAKE	WA	59.75	3868	Supplies for first aid kit in shop, 10/8/15, GHarris.
127119	11/05/2015	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	1,700.00	10846	Charter to Missoula for XC meet, 9/18-9/19/2015. A.Lancaster
127119	11/05/2015	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,150.00	10412	Charter Bus for Boys State Soccer Tourn. 10/21-24/15 Caldwell S.Verlin
127120	11/05/2015	ARTBEAT INC-LEWISTON	LEWISTON	ID	386.82	33857	Hoodies, t shirts, vests for WP
127121	11/05/2015	B & H PHOTO-VIDEO INC	NEW YORK	NY	219.29	569329320	Nikon BF-1B Body Cap, Davis & Sanford Voyager Lite with BHQ8 Ball Head Tri-pod, Voc Ed Business, Huff
127122	11/05/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	139.30	108702	Books for ENL Program VMorasch
127123	11/05/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	20.00	191628	Oil sample kits, 10/20 & 10/31/15, SGreenwalt.
127123	11/05/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	9,131.96	967750	Fuel bill for October, 10/20 & 10/31/15, SGreenwalt.
127124	11/05/2015	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	42.45	49278754 RI	crayfish - 3rd grade Science Ringo and Gillette
127124	11/05/2015	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	88.00	49271034 RI	Owl pellets - 3rd grade Science Ringo and Gillette
127125	11/05/2015	CAXTON PRINTERS LTD	CALDWELL	ID	198.24	459913	Wonderworks mult grades, Vocab cards mult grades. C.Fordham. Russell
127125	11/05/2015	CAXTON PRINTERS LTD	CALDWELL	ID	3,258.68	459422	Visual Vocab cards & Apprentice readers Russell & P.Pancheri. McD
127126	11/05/2015	CIRCUIT SOLUTIONS INC/MODULE M	MOSCOW	ID	150.00	89571	Repair circuit board for bus panel, 10/22/15, SGreenwalt.
127128	11/05/2015	CULLIGAN LLC	MOSCOW	ID	12.45	Nov082836	Nov 2105 Monthly water cooler rental & bottled water SSF L.Barr
127128	11/05/2015	CULLIGAN LLC	MOSCOW	ID	52.95	Nov785033	Nov 2015 Monthly water cooler rental & bottled water fees Russell E.Norman
127128	11/05/2015	CULLIGAN LLC	MOSCOW	ID	28.95	Nov622100	Nov 2015 Monthly water cooler rental & bottled water Tech Dept

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127128	11/05/2015	CULLIGAN LLC	MOSCOW	ID	34.95	Nov622200	Nov 2015 Monthly water cooler rental & bottled water for District Office
127128	11/05/2015	CULLIGAN LLC	MOSCOW	ID	78.90	Nov515500	Nov 2015 Monthly water cooler rental & bottled water charges Lena L.Sturgis
127128	11/05/2015	CULLIGAN LLC	MOSCOW	ID	61.95	Nov961900	Nov 2015 Monthly water cooler rental & bottled water fees WP J.Pierce
127129	11/05/2015	DIAMOND, JILL	MOSCOW	ID	1,000.00	102915	Presenter for EQUiP training for Math Adoption Committee. 10/22-10/23/15. C.Brooks.
127130	11/05/2015	EASTBAY INC	CAROL STREAM	IL	672.20	438190	Shoes and warm up pants for volleyball R.Hofmann
127131	11/05/2015	FORMAL FASHIONS INC	TEMPE	AZ	135.00	225135	Black pleated adjustable waist tuxedo pants, Choir, Sant
127131	11/05/2015	FORMAL FASHIONS INC	TEMPE	AZ	334.80	226058	Black Knit Performance Dress, Choir, Sant
127107	11/05/2015	GARRETT - ER, TOM	MOSCOW	ID	33.30	TER10/21/15	Mileage for Dist II Board of Control 10/21/15 Lewiston
127107	11/05/2015	GARRETT - ER, TOM	MOSCOW	ID	37.74	TER10/13/15	Mileage for Dist II Massed Band 10/13-14/15 Genesee
127107	11/05/2015	GARRETT - ER, TOM	MOSCOW	ID	33.30	TER10/20/15	Mileage for Dist II Massed Band meeting 10/20/15 Lewiston
127132	11/05/2015	GLOBAL EQUIPMENT COMPANY INC	BUFORD	GA	2,148.78	108666544	Security gates for HS PE equipment. PEP Grant. JRussell
127134	11/05/2015	GOPHER SPORT	MINNEAPOLIS	MN	36.98	9062295	FITstep Pro Data Reader (replacements) and credited on INV297885 for PO#2011300135 JShawley
127134	11/05/2015	GOPHER SPORT	MINNEAPOLIS	MN	175.15	9068839	Smart Doc Sign Holder
127134	11/05/2015	GOPHER SPORT	MINNEAPOLIS	MN	3,655.20	9056135	PE equipment for all elementary school PE departments. PEP Grant. JRussell
127134	11/05/2015	GOPHER SPORT	MINNEAPOLIS	MN	-36.98	CREDIT297885	FITstep Pro Data Reader (Replacements) JShawley Ordered on PO#2011300135
127134	11/05/2015	GOPHER SPORT	MINNEAPOLIS	MN	813.78	9061995	Pedometers for PEP Grant. PEP Grant. JRussell
127135	11/05/2015	GUSKEY, THOMAS	LEXINGTON	KY	10,962.37	100215	Professional Development. Thomas Guskey expenses. 10/1-10/2/15
127136	11/05/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	151.91	102803	Back up light, heater motor, freight, 10/12/15, SGreenwalt.
127137	11/05/2015	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	5,580.00	297543	September 2015 Legal Services
127108	11/05/2015	HICKE, DIANA	MOSCOW	ID	120.00	U.Credit/2014-1	2014-15 Two University Credits reimb -

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							PD ID Schools conf Oct2014 & PD CC & Beyond Spring2015
127109	11/05/2015	HIERSCHBIEL, ELIZABETH	MOSCOW	ID	35.00	SEPT2015CoachCe	9/10/15 Fundamentals of Coaching Certification reimb
127138	11/05/2015	HILL, PAUL M	MOSCOW	ID	70.00	4281	Cello Bridge Replacement, Orchestra, Pals
127139	11/05/2015	IMEA DISTRICT II	LEWISTON	ID	375.00	DUES2015	Idaho Music Educators Association Dues. T. Garrett/J. McIntosh
127140	11/05/2015	IMLA-IDAHO MIDDLE LEVEL ASSN	BOISE	ID	225.00	REG2015	IMLA Membership 2015-2016. K. Hill
127141	11/05/2015	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	2,136.87	0252503	Cups, plates, gloves MPengilly
127110	11/05/2015	JAKICH-KUNZE, CHARLENE	MOSCOW	ID	180.00	U.Credits/2014-	2014-15 Three University Credits reimb - ID School Counseling conf & PD CC & Beyond Fall2014
127142	11/05/2015	JW PEPPER & SON INC	EXTON	PA	129.99	14589322	Instrumental music for multiple band groups. MHS. J.Pals
127142	11/05/2015	JW PEPPER & SON INC	EXTON	PA	111.99	14593520	Sheet music, cds, dvds - Lisa Steckel, Chior Director
127142	11/05/2015	JW PEPPER & SON INC	EXTON	PA	97.13	14588617	Sheet music, cds, dvds - Lisa Steckel, Chior Director
127143	11/05/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	738.68	0506966-IN	Balls, nets & scorebooks for Boys and Girls Basketball. R.Barnes & J.Uhrig
127144	11/05/2015	LATAH COUNTY FAIR BOARD	MOSCOW	ID	75.00	2015-1022-01	Latah County Fairgrounds middle room rental for Math Adoption Committee training day. 10/22/15. C.Brooks.
127111	11/05/2015	LAWTON, LORI	MOSCOW	ID	61.26	ER10/27/15	Emp Reimb: Economy Tissue paper - Bags and Bows Online 10/27/15
127145	11/05/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	34.00	8500288213	Flat repair for #6, 10/15/15, SGreenwalt.
127146	11/05/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	63901	Shredding 10/13/15 McD - Office
127147	11/05/2015	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	600.00	REG 2016	UI Jazz Festival Registration. T. Garrett
127112	11/05/2015	MANGINI, PAIGE	MOSCOW	ID	17.99	ER10/14/15	Emp Reimb: Teachers Pay Teachers 10/14/15. P.Mangini
127148	11/05/2015	MATHCOUNTS FOUNDATION	ANNAPOLIS JCT	MD	190.00	REG15-16	MathCounts Competition registration 2015-16. M. Foss
127113	11/05/2015	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	278.06	PCOCT2015	10/1/15-10/30/15 Petty Cash expenses
127149	11/05/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC2400102	Technician DOT physical, 7/10/15, GHarris. Received invoiceQC240488 7/10/15 for \$10.00. This is the other

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							half of charges that didn't get invoiced or charged till now.
127150	11/05/2015	MOSCOW RV CENTER	MOSCOW	ID	18.60	866742	Propane SSF LBarr
127151	11/05/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	205.91	81081	Counter top for MHS rml05 sink LBarr
127152	11/05/2015	NATIONAL ASSOCIATION FOR MUSIC	RESTON	VA	119.00	DUES11/30/15	2015-16 National Association for Music Education Membership Registration for Joel Pals, Band
127153	11/05/2015	NATIONAL RECREATION & PARK ASS	ASHBURN	VA	225.00	1257591026-15	Online continuing education classes Adv Club D.Garnett
127154	11/05/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	2.88	2523-358061	Oil filter for #58, 10/23/15, SGreenwalt.
127154	11/05/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	20.48	2523-356175	Oil bath seal for #4, battery & credit, pop rivets & credit, 9/30 10/6 & 10/8/15, SGreenwalt.
127154	11/05/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	20.48	2523-356375	Oil bath seal for stock, battery & credit, pop rivets & credit, 9/30 10/6 & 10/8/15, SGreenwalt.
127114	11/05/2015	OFFICE DEPOT	CINCINNATI	OH	128.86	801809327001	Pencils & post-it flags for lgrd L.Rogers Student Supplies
127114	11/05/2015	OFFICE DEPOT	CINCINNATI	OH	9.26	800648945001	Pencils for lgrd, binder clips L.Rogers Classroom
127114	11/05/2015	OFFICE DEPOT	CINCINNATI	OH	126.03	800648944001	Projection screen 3-H.Hall
127114	11/05/2015	OFFICE DEPOT	CINCINNATI	OH	87.24	800129120001	Toner for Activities printer LAbendroth
127155	11/05/2015	OMNI SERVICES	GAINESVILLE	TX	3,394.69	7321085A	Classroom Supplies, Pens, Post-it Notes, Tape, Address Labels, Secondary, Perryman
127156	11/05/2015	NBI INC	EAU CLAIRE	WI	299.00	1707086	Registration in Boise 12/07/15, Seminar - Student Records: Legal Requirements, BClevenger, Admin
127157	11/05/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	5.86	8676-169469	Squeegee, 10/16 & 10/28/15, SGreenwalt.
127157	11/05/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	150.37	8676-168386	Radiator for #58, 9/24 & 9/28/15, SGreenwalt.
127157	11/05/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	94.13	8676-168538	Brake rotor & Pad for #30, 9/24 & 9/28/15, SGreenwalt.
127157	11/05/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	2.22	8676-169991	Nuts & bolts, 10/16 & 10/28/15, SGreenwalt.
127115	11/05/2015	REFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	1,200.00	15-16MMSB.Baske	2015-16 RefPay for MMS Boys Basketball. C.Allen
127158	11/05/2015	SCHOLASTIC INC	JEFFERSON CITY	MO	33.66	M5733143	Scholastic News \$130.68 not \$118.70 for

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							2 subscriptions. Paying difference of \$33.66 on PO#1021600027
127159	11/05/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	20.94	5327-5	Paint for Cross Country Meet A.Lancaster
127116	11/05/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	87.55	OCT22/15Lena	Oct22/15 Lena bread
127116	11/05/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	152.34	OCT22/15McD	Oct22/15 McDonald bread
127116	11/05/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	28.59	OCT22/15Rus1	Oct22/15 Russell bread
127116	11/05/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	67.65	OCT22/15WP	Oct22/15 W.Park bread
127116	11/05/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	75.96	OCT22/15MMS	Oct22/15 MMS bread
127116	11/05/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	19.00	OCT22/15MHS	Oct22/15 MHS bread
127160	11/05/2015	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	200.00	262	Electrical repairs for MHS & McD LBarr
127161	11/05/2015	STROM ELECTRIC INC	TROY	ID	1,000.00	1618A	Electrical repairs at SSB LBarr
127161	11/05/2015	STROM ELECTRIC INC	TROY	ID	1,592.73	1618	Electrical repairs MMS \$1192.73, WP \$300, RUSS \$200. LBarr
127162	11/05/2015	SUPPLYWORKS	LOS ANGELES	CA	1,567.80	349085332	Soap, Disinfectant, Wipes LBarr Custodial
127162	11/05/2015	SUPPLYWORKS	LOS ANGELES	CA	293.60	350111969	Custodial Laundry LBarr
127162	11/05/2015	SUPPLYWORKS	LOS ANGELES	CA	2,684.00	349085340	Custodial Paper LBarr
127162	11/05/2015	SUPPLYWORKS	LOS ANGELES	CA	37.43	348488248	Filler hose for MMS Bear Den LBarr
127163	11/05/2015	UNIVERSITY RECREATION	PULLMAN	WA	702.00	00097	Leadership Challenge Course for Mr. Hoogsteen's Leadership Class, 9/24/15, Carryover, Perryman
127164	11/05/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	441.50	8685	HVac Repair LBarr DO
127165	11/05/2015	USI INC	HARTFORD	CT	148.79	0377794401010	laminating film - Craig Allen, Admn
127166	11/05/2015	VOYAGER EXP. LEARN./CAMBIUM LE	CHICAGO	IL	214.50	RI 1542172	TransMath 3rd Ed. Level 2 Print & Digital Set R.Aiello
127167	11/05/2015	WOODCRAFT OF BOISE	BOISE	ID	3,296.00	TR-34177	Sawstop 10" 3hp Professional Cabinet Saw 110 with 36" Pro Rail System, Russell
127168	11/05/2015	WORLD WIDE SPORT SUPPLY	VESTAL	NY	1,618.59	P0306217901013	Gear Bags for Wrestling team, S. Needham. Bear Boosters will be paying
127169	11/05/2015	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	53.14	SI67602	Accessories for Maps and Globes 1" Map Hooks and Maps Mounting System, Carryover, Perryman
127170	11/05/2015	XEROX CORPORATION	PASADENA	CA	111.68	082005974	OCT 2015 Copier lease & maint agrmt SSF & Fd Srv
127171	11/06/2015	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	210.00	FEB2016	Registration Jazz Choir perform at Lionel Hampton Jazz Festival 02/24-27/16 S.Sant

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
127172	11/06/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	5.98	5332885	Classroom Supplies: calendar, book storage, timers, desktop tape strips, books - 1-5th grade
127172	11/06/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	4.25	5296513	Classroom Supplies: calendar, book storage, timers, desktop tape strips, books - 1-5th grade
127172	11/06/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	681.69	5276519	Classroom Supplies: calendar, book storage, timers, desktop tape strips, books - 1-5th grade
127173	11/06/2015	TERRY'S DAIRY	COLVILLE	WA	779.55	SEPT/OCT700805R	SEPT/OCT 2015 Milk & Dairy products M.Pengilly
127173	11/06/2015	TERRY'S DAIRY	COLVILLE	WA	1,129.61	SEPT/OCT700803L	SEPT/OCT 2015 Milk & Dairy products M.Pengilly
127173	11/06/2015	TERRY'S DAIRY	COLVILLE	WA	1,216.77	SEPT/OCT700806W	SEPT/OCT 2015 Milk & Dairy products M.Pengilly
127173	11/06/2015	TERRY'S DAIRY	COLVILLE	WA	1,564.66	SEPT/OCT700804M	SEPT/OCT 2015 Milk & Dairy products M.Pengilly
127173	11/06/2015	TERRY'S DAIRY	COLVILLE	WA	1,414.21	SEPT/OCT700801M	SEPT/OCT 2015 Milk & Dairy products M.Pengilly
127173	11/06/2015	TERRY'S DAIRY	COLVILLE	WA	1,326.55	SEPT/OCT700802M	SEPT/OCT 2015 Milk & Dairy products M.Pengilly
127174	11/09/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/I.Martos	2015-16 Criminal History Check - Irish Martos Mentor Prgm
127175	11/10/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/S.Stubbs	2015-16 Criminal History Check - Sheri Stubbs MHS SpEd Instr. Asst Parapro
127175	11/10/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/A.Couch	2015-16 Criminal History Check - Aaron Couch MHS Wrestling
127176	11/11/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/E.Stetanc	2015-16 Criminal History Check - Eric Stetanchik MHS V.Boys Basketball Asst Coach
127177	11/12/2015	ACP DIRECT	DALLAS	TX	184.45	0191910	Headphones for 3rd grade Ringo/Gillette
127178	11/12/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	110.56	72545	Color Copies, 11X17 Laminate. PE R.Barnes
127179	11/12/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	104.60	002/154-WP	OCT 2015 WP Produce M.Pengilly
127179	11/12/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	535.35	834/998/150-MMS	SEPT/OCT 2015 MMS Produce M.Pengilly
127179	11/12/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	157.90	837/001/153-RUS	SEPT/OCT 2015 RUSS Produce M.Pengilly
127179	11/12/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	413.40	833/997/149-MHS	SEPT/OCT 2015 MHS Produce M.Pengilly
127179	11/12/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	264.50	836/000/152-LEN	SEPT/OCT 2015 LENA Produce M.Pengilly
127179	11/12/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	213.20	835/999/151-MCD	SEPT/OCT 2015 MCD Produce M.Pengilly

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127180	11/12/2015	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	289.00	43006	September 2015 Legal Services G Bailey
127181	11/12/2015	APPLE INC	DALLAS	TX	379.00	4359548305	iPad Air Wi-Fi 16GB A. Schiffelbein TAN # 104-267
127182	11/12/2015	ASCD	BALTIMORE	MD	1,132.72	0012206146	October PD books. C.Brooks.
127182	11/12/2015	ASCD	BALTIMORE	MD	69.00	0012218669	ASCD Online Membership Renewal for 2015 G Bailey
127226	11/12/2015	AT&T LONG DISTANCE	CAROL STREAM	IL	1.31	1163224977	November 2015 Long Distance
127227	11/12/2015	AVISTA UTILITIES	SPOKANE	WA	18,333.32	OCT2015	October 2015 Gas & Electric Charges
127228	11/12/2015	BAILEY, GREGOREY	MOSCOW	ID	99.90	TER10/21/15	Mileage for RegII Supt mtg 10/21/15; Legal Council mtg Bond 11/2/15; Chamber of Commerce Jt mtg 11/3/15 Lewiston
127229	11/12/2015	BEAN, CARLY	MOSCOW	ID	1,065.00	U.Credits/2014-	2014-15 Three University Credits reimb - Foundations of GT Education August2015
127183	11/12/2015	BLACKS WHOLESALE DISTRIBUTING	SPOKANE	WA	44.66	1392902	Steam valve for girl's bathroom heater LW LBarr
127184	11/12/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	10.39	105991	The Great Fire. P. Mangini
127184	11/12/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	43.99	109817	The teenage brain, raise an adult, D.Wear
127230	11/12/2015	CARSCALLEN, DEBBY	MOSCOW	ID	125.28	TER10/23/15	Meal & mileage for V.Football vs Lakeland 10/23/15 Rathdrum
127186	11/12/2015	CAXTON PRINTERS LTD	CALDWELL	ID	893.13	459843	Reading Wonders, Idaho History, Math Investigation, World history materials for increased enrollment classes C.Brooks
127186	11/12/2015	CAXTON PRINTERS LTD	CALDWELL	ID	275.60	460024	Reading Wonders Literature and Writing textbooks - Grades 2-5. Turn practice books Grade 2. Math investigations - Grades 1-2. Math Investigations teacher online access pack Grade 2. McGraw-Hill Idaho History Grade 4. 08/27/2015.
127186	11/12/2015	CAXTON PRINTERS LTD	CALDWELL	ID	52.34	459710	Reading Wonders, Idaho History, Math Investigation, World history materials for increased enrollment classes C.Brooks
127187	11/12/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	531.00	91700SEPT/OCT	SEPT/OCT 2015 Produce M.Pengilly
127187	11/12/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	506.66	91696SEPT/OCT	SEPT/OCT 2015 Produce M.Pengilly
127187	11/12/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	395.87	91697SEPT/OCT	SEPT/OCT 2015 Produce M.Pengilly
127187	11/12/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	354.80	91698SEPT/OCT	SEPT/OCT 2015 Produce M.Pengilly

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127187	11/12/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	468.71	91699SEPT/OCT	SEPT/OCT 2015 Produce M.Pengilly
127187	11/12/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	269.73	91701SEPT/OCT	SEPT/OCT 2015 Produce M.Pengilly
127188	11/12/2015	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	28.75	ID4063	Oct 2015 Non-ethanol gas for small engine equipment M.Cass Grounds
127189	11/12/2015	CITY OF MOSCOW-POLICE DEPT	MOSCOW	ID	195.00	4713278	Police Officer for Homecoming Dance, 10/16/15, ASB, Jakich
127189	11/12/2015	CITY OF MOSCOW-POLICE DEPT	MOSCOW	ID	195.00	111415	Police Officer for Fall Formal Dance, 11/14/15, Senior Class, Blount
127190	11/12/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	436.34	208115387326	student table F.Nagler
127191	11/12/2015	CRAFT SUPPLIES	PROVO	UT	81.24	10225055	Turners Press, Burners Pen, East Indian Rosewood. Tech Ed. JD Poulos
127192	11/12/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	81.22	116240	Legal Ad, call for bids on "Bus Bid" by 10/19/15
127193	11/12/2015	EDNETICS INC	POST FALLS	ID	7,823.38	66656	Sept 2015 Hosted VoIP Services - J.Johnson
127194	11/12/2015	EVCO SOUND & ELECTRONICS	SPOKANE	WA	197.00	25470	MHS timeclock work LBarr
127195	11/12/2015	FLOCABULARY LLC	BROOKLYN	NY	96.00	41953	Flocabulary digital subscription 2015-16. A. Bailey
127196	11/12/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	654.48	8151850	Oct 2015 Dairy MPengilly
127196	11/12/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	352.64	8181122A	Nov 2015 Dairy MPengilly
127196	11/12/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	1,687.29	8151850A	Oct 2015 Food MPengilly
127196	11/12/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	2,593.22	8181122	Nov 2015 Food MPengilly
127196	11/12/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	67.17	8181122B	Nov 2015 Supplies MPengilly
127196	11/12/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	-20.16	FOODSHOW2015	Food show 6/17/15 summer MPengilly
127231	11/12/2015	GOURLEY, GALE	MOSCOW	ID	49.59	IDMROCT2015	October 2015 In-District Mileage
127197	11/12/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	48.77	102653	Tilt lever bushing kit, 9/25/15, SGreenwalt.
127198	11/12/2015	HAYDEN & ROSS P.A.	MOSCOW	ID	15,000.00	2015/14360	Annual audit for year ended June 30, 2015 SClark
127232	11/12/2015	HELBLING, PHILLIP	MOSCOW	ID	99.90	TER10/2/15	Mileage for IEL Football mtg 10/2/15 Cd'A
127233	11/12/2015	HOFMANN, RYAN	MOSCOW	ID	99.90	TER10/26/15	Mileage for Volleyball Coaches mtg 10/26/15 Cd'A
127199	11/12/2015	HOWARD HUGHES APPLIANCE	MOSCOW	ID	24.50	AS00085137	Appliance light bulbs LBarr District
127200	11/12/2015	IASA	BOISE	ID	25.00	20001601	IASA regional law seminar - K McMillan
127201	11/12/2015	IDAHO ICE	MOSCOW	ID	144.00	0019527	School Labels for concessions Activities
127234	11/12/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	28180-1	Oct2015 IDLA MMS Student Course for S.Lynn

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127202	11/12/2015	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	621.00	NOV2015	ITD plate renewal for buses, district vehicles, 11/30/15, GHarris.
127235	11/12/2015	INLAND CELLULAR	ROSLYN	WA	325.75	NOV2015	November 2015 Cell Phone charges
127203	11/12/2015	KENWORTHY PERFORMING ARTS CENT	MOSCOW	ID	125.00	10/27/15	Student & Adult Tickets for MET Live in HD: Otello on 10/27/15. Choir S.Sant
127204	11/12/2015	KCDA PURCHASING COOPERATIVE	KENT	WA	261.84	3973972	Black, White & Red Butcher Paper, Secondary, Perryman
127236	11/12/2015	LAMBERT, RACHEL	MOSCOW	ID	33.91	IDMROCT2015	October 2015 In-District Mileage
127205	11/12/2015	LOCK SHOP	MOSCOW	ID	54.00	6812	Keys for MHS LBarr
127237	11/12/2015	MAHONEY, SUSAN	VIOLA	ID	180.00	U.Credits/2014-	2014-15 Three University Credits reimb - ID Ed Law March2015; Train the Trainers & IEA Summer Institute Summer2015
127238	11/12/2015	MEIER, MARK	MOSCOW	ID	8.88	IDMROCT2015	October 2015 In-District Mileage
127206	11/12/2015	MICROSOFT	DALLAS	TX	159.99	USA-459371	Surface Docking Station for activities Tan#301-206 L. Abendroth
127239	11/12/2015	MITCHELL, MATHEW	PULLMAN	WA	45.90	IDMROCT2015	October 2015 In-District Mileage
127239	11/12/2015	MITCHELL, MATHEW	PULLMAN	WA	33.30	TER10/27/15	Mileage for IETA mtg 10/27/15 Lewiston
127240	11/12/2015	MUNDELL - ER, JANET	PULLMAN	WA	11.41	IDMROCT2015	October 2015 In-District Mileage
127207	11/12/2015	NORCO INC - MOSCOW	BOISE	ID	15.56	22467130670	Safety Glasses LBarr
127207	11/12/2015	NORCO INC - MOSCOW	BOISE	ID	17.62	22414143845	Sweating copper pipe joints with gas torch WKerr
127242	11/12/2015	OFFICE DEPOT	CINCINNATI	OH	18.11	802290394001	Wall file. Elementary library. F.Nagler.
127242	11/12/2015	OFFICE DEPOT	CINCINNATI	OH	49.98	802290393001	Floor tent sign. Elementary library. F.Nagler.
127242	11/12/2015	OFFICE DEPOT	CINCINNATI	OH	12.04	802288908001	Construction paper, rubber bands, supplies - L. Belknap 2nd grade
127242	11/12/2015	OFFICE DEPOT	CINCINNATI	OH	57.28	802288907001	Construction paper, rubber bands, supplies - L. Belknap 2nd grade
127242	11/12/2015	OFFICE DEPOT	CINCINNATI	OH	233.02	802289708001	Ink and toner - whole building L.Hamma
127242	11/12/2015	OFFICE DEPOT	CINCINNATI	OH	66.99	802797813001	Ink cartridge for color printer S.Verlin Activ
127242	11/12/2015	OFFICE DEPOT	CINCINNATI	OH	123.90	802551335001	Ink cartridge for Computer lab S.Bontrager
127208	11/12/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	1,512.90	270/215/233/252	Oct 2015 Fresh Pizza District Wide Food Service M Pengilly
127209	11/12/2015	PIZZA PERFECTION	MOSCOW	ID	39.36	406721	Pizza and Pop for parent night/ ENL orientation 9/21/15 V.Potts @ Russell

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127210	11/12/2015	PLUMMASTER INC	BOSTON	MA	51.64	IN-01246247	Right hand cold low lead LBarr District
127243	11/12/2015	POTTS, VICTORIA	MOSCOW	ID	32.16	IDMROCT2015	October 2015 In-District Mileage
127244	11/12/2015	ROBERTS, MICHAEL	MOSCOW	ID	34.50	TER10/29/15	Meals for State Volleyball 10/29-30/15 Post Falls
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	33.12	01-119484	Condiments and Hot Dogs for Homecoming BBQ 10/9/15 ASB C.Jakich
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	48.32	08-31548	Supplies for Volleyball Team mtg 10/6/15 S.Verlin
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	49.16	01-118126	Canning and Jelly Jars for honey @ Phillips Farm. Environmental Club L.Eareckson
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	20.13	10-204181	Snacks & supplies for Pre-Sch Ricks/Lambert
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	13.75	01-122924	Snacks & supplies for Pre-Sch Ricks/Lambert
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	14.99	10-188631	Snacks & supplies for Pre-Sch Ricks/Lambert
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	13.10	10-197406	10/15/15 Food & supplies for Life Skills class B.Tribelhorn
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	10.54	10-186991	10/8/15 Food & supplies for Life Skills class B.Tribelhorn
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	12.14	02-100913	Snacks & supplies for Pre-Sch Ricks/Lambert
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	5.58	10-216405	Pumpkins for Pre-Sch Ricks/Lambert
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	19.14	01-120529	Plastic Cups for Homecoming Dance 10/9/15. ASB CJakich
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	105.87	02-91320	String Cheese & Fruit for Students taking PSAT on 10/14/15. Counseling C.Jakich
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	120.56	01-123856	String Cheese & Fruit for Students taking PSAT on 10/14/15. Counseling C.Jakich
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	67.80	09-98412	Trail Mix for PSAT on 10/14/15. Guidance C.Jakich
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	15.17	02-92094	Food for Board Workshop dinner 10/14/15 G.Bailey
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	28.99	10-199034	Boss's Day Cake S.Swank
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	18.26	10-207177	Snacks & supplies for Bus Driver Appreciation Day - Craig Allen, Admn

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127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	17.99	10-218455	Sympathy flowers for Pam B. - Craig Allen, Admn
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	5.99	09-111438	Snacks C.Fordham
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	75.10	01-130353	Snacks & supplies for PEP Grant training 10/20-21/15 JRussell
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	9.29	10-205835	Snacks & supplies for MMS Speakout 10/20/15 C.Gerke
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	31.01	10-206170	Snacks & supplies for Mentor prgm mtgs 10/20/15 C.Gerke
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	6.58	09-103930	Food for Lena K+. D.Banks. 10/20/15
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	36.05	10-207097	Snacks for Presenters at College & Career Night at MHS 10/22/15. Counseling Center C.Jakich
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	196.22	01-132762	Snacks for Presenters at College & Career Night at MHS 10/22/15. Counseling Center C.Jakich
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	29.30	01-131758	Staff refreshments K.Mikolajczyk Office
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	69.14	10-207508	Food & supplies for National School Bus Safety Week event 10/21/15. GHarris.
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	42.83	02-96998	Food for Math Adoption Committee training days 10/22-23/15 C.Brooks.
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	49.99	01-132810	Food for Math Adoption Committee training days 10/22-23/15 C.Brooks.
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	27.99	01-133836	Food for Math Adoption Committee training days 10/22-23/15 C.Brooks.
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	21.01	10-210403	Hamburger buns for McDonald M.Pengilly FdSrv
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	11.92	10-210478	Hamburger buns for McDonald M.Pengilly FdSrv
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	7.58	01-137753	Food & supplies for MMS Speakout Mtg 10/27/15 CGerke
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	119.80	01-139712	Food & supplies for MMS Speakout 10/30/15 CGerke
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	11.44	01-130540	10/19/15 Food & supplies for Life Skills class B.Tribelhorn
127251	11/12/2015	ROSAUERS #9	MOSCOW	ID	40.59	10-188720	Condiments and Hot Dogs for Homecoming BBQ 10/9/15 ASB C.Jakich
127252	11/12/2015	RUSSELL, JENNIFER	MOSCOW	ID	14.42	IDMROCT2015	October 2015 In-District Mileage

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127253	11/12/2015	SANT, STEPHANIE	MOSCOW	ID	13.32	IDMROCT2015	October 2015 In-District Mileage
127254	11/12/2015	SCHLUTER, VIRGIL	MOSCOW	ID	34.50	TER10/30/15	Meals for State X-Country 10/30-31/15 Farragut State Park
127211	11/12/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	457.80	202501255147	1st gr FOSS TE x 3. K.Roll. Lena
127211	11/12/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	68.35	308102352238	headphones, drawing pads - MK Miller, 3rd Grade
127255	11/12/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	38.28	OCT29/15MHS	Oct29/15 MHS bread
127255	11/12/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	51.35	OCT29/15Lena	Oct29/15 Lena bread
127255	11/12/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	90.47	OCT29/15McD	Oct29/15 McDonald bread
127255	11/12/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	79.85	OCT29/15WP	Oct29/15 W.Park bread
127255	11/12/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	39.48	OCT29/15MMS	Oct29/15 MMS bread
127255	11/12/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.55	OCT29/15Rus1	Oct29/15 Russell bread
127256	11/12/2015	STATE INSURANCE FUND	BOISE	ID	42,797.00	12537438	Jul-Sept2015 Workers Compensation
127257	11/12/2015	STATE TAX COMMISSION	BOISE	ID	1,300.82	OCT2015ST	October 2015 Sales Taxes
127212	11/12/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	97.02	S101425823.001	Light bulbs LBarr District
127213	11/12/2015	STROM ELECTRIC INC	TROY	ID	197.34	20059m	Shop saw motor repair LBarr
127214	11/12/2015	SWIRE COCA COLA, USA	DRAPER	UT	573.60	89059182264	Various Coke and PowerAde products for concession stand
127215	11/12/2015	TERRY'S DAIRY	COLVILLE	WA	85.29	OCT700804MCD	OCT 2015 Milk & Dairy products M.Pengilly
127215	11/12/2015	TERRY'S DAIRY	COLVILLE	WA	66.34	OCT700803LENA	OCT 2015 Milk & Dairy products M.Pengilly
127215	11/12/2015	TERRY'S DAIRY	COLVILLE	WA	56.87	OCT700805RUSS	OCT 2015 Milk & Dairy products M.Pengilly
127216	11/12/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	9.98	936543	Concrete mix and tub LBarr
127258	11/12/2015	UNITED PARCEL SERVICE	CAROL STREAM	IL	44.91	OCT2015	October 2015 UPS Charges
127217	11/12/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	202.00	8805	Kitchen Equip repair LW LBarr
127217	11/12/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	146.00	8779	Oven repair WP LBarr
127218	11/12/2015	URM FOOD SERVICE INC	SPOKANE	WA	2,269.77	768082	Food & dairy delivery 10/01/15 MPengilly FdSrv
127218	11/12/2015	URM FOOD SERVICE INC	SPOKANE	WA	1,348.73	783651	Food and Dairy delivery 10/15/15 MPengilly FdSrv
127218	11/12/2015	URM FOOD SERVICE INC	SPOKANE	WA	410.62	791273	Food & dairy delivery 10/22/15 MPengilly FdSrv
127218	11/12/2015	URM FOOD SERVICE INC	SPOKANE	WA	2,779.04	798828	Food & dairy delivery MPengilly FdSrv
127219	11/12/2015	VERDAL, LARRY	MOSCOW	ID	75.00	100315	Starter for Bob Weisel Cross Country Meet 10/3/15 A.Lancaster
127220	11/12/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	714.00	584983	Intel i5 2.6 Ghx, Port to VGA Adaptor, Mini HDM/DUI-D, Teacher Computer,

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127220	11/12/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	519.00	584786	Technology, Perryman Epson Powerlite 97H LCD Projector for Bryce Gravel, Math, Walker
127220	11/12/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	150.00	584785	HP LaserJet printer for activities L. Abendroth
127220	11/12/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	27.75	581674	Cables for scoreboard at MMS L.Aabendroth Activ
127259	11/12/2015	WAGNER, LINDSEY	MOSCOW	ID	42.18	IDMROCT2015	October 2015 In-District Mileage
127221	11/12/2015	WASHINGTON STATE UNIV - RAPTOR	PULLMAN	WA	25.00	100815	Environmental Science class tour of WSU Raptor Facility, October 8, 2015, Quinn
127222	11/12/2015	WASHINGTON STATE UNIVERSITY -	PULLMAN	WA	100.00	092415	Environmental Science Class tour of Grizzly Bear Facility on 9/24/15, Quinn
127260	11/12/2015	WHITEMAN, MEREDYTH	MOSCOW	ID	99.90	TER10/19/15	Mileage for IEL Coaches mtg 10/19/15 Cd'A
127223	11/12/2015	WILLIAMS, JEREMY	PORTLAND	OR	450.00	10092015MSD	DJ Services for Homecoming Dance held 10/9/15. ASB C.Jakich
127224	11/12/2015	WORLDS FINEST CHOCOLATE INC	CHICAGO	IL	1,680.00	90942357	Chocolate bars for Choir fundraiser. S.Sant
127225	11/12/2015	WOVAX LLC	MOSCOW	ID	79.00	1107	Oct 2015 Service for app/website hosting G.Bailey
127261	11/16/2015	MARINEAU - ER, BILL	MOSCOW	ID	250.00	NOV2015WinCo	WinCo Food for Thanksgiving Student Cooking Event 11/20/15 B.Marineau
127262	11/16/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/K.O'Conno	2015-16 Criminal History Check - Kaleb O'Connor MHS Asst Wrestling Coach
127262	11/16/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/J.Boyd	2015-16 Criminal History Check - Jason Boyd MHS Boys Basketball Volunteer
127262	11/16/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/K.Jonatha	2015-16 Criminal History Check - Keridwyn Jonathan MHS Girls Basketball Volunteer
127262	11/16/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/T.Bennett	2015-16 Criminal History Check - Tyler Bennett MHS Boys Basketball Volunteer
127263	11/16/2015	WAGNER, LINDSEY	MOSCOW	ID	33.97	IDMRSEPT2015	September 2015 In-District Mileage
127264	11/17/2015	BEAN, CARLY	MOSCOW	ID	1,145.50	NOV2015Adv	Cash Advance for Students and Chaperones participating in Model UN 11/21-22/15 Seattle WA. HRAI C.Bean
127265	11/17/2015	BROOKER, JANET	MOSCOW	ID	648.00	PRNOV2015Turtle	Return of over pymt for Turtle Trip 9/26/15-10/4/15 to Mexico. Enviro Club L.Eareckson Leah Dreesmann
127266	11/17/2015	IDAHO BUREAU OF OCCUPATIONAL L	BOISE	ID	130.00	NOV2015LicenseJ	Janet Mundell Speech & Language

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127266	11/17/2015	IDAHO BUREAU OF OCCUPATIONAL L	BOISE	ID	130.00	NOV2015LicenseK	Pathologist License SpEd S.R. Kris Mead Speech & Language Pathologist License SpEd S.R.
127267	11/17/2015	LEAVITT, JULEE	MOSCOW	ID	14.70	NOV2015MealsR.L	Meals reimbursement for Rory Leavitt McD M.Pengilly FdSrv
127267	11/17/2015	LEAVITT, JULEE	MOSCOW	ID	25.00	NOV2015MealsB.L	Meals reimbursement for Baylee Leavitt MMS M.Pengilly FdSrv
127268	11/17/2015	ROBICHAUD, PATRICK	MOSCOW	ID	392.00	PRNOV2015Turtle	Return of over pymt for Turtle Trip 9/26/15-10/4/15 to Mexico. Enviro Club L.Eareckson
127269	11/17/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/D.Finley	2015-16 Criminal History Check - Daniel Finley Bus Driver
127269	11/17/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/B.Bruce	2015-16 Criminal History Check - Bradley Bruce MHS Wrestling Volunteer
127270	11/19/2015	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	922.50	091115drafting	Architectural Services for Classroom 105 ADA Restroom MHS LBarr
127310	11/19/2015	BAILEY, GREGOREY	MOSCOW	ID	99.90	TER11/11/15	Mileage for ISBA convention 11/11-13/15 Cd'A
127311	11/19/2015	BRINKERHOFF, CATHARINE	MOSCOW	ID	178.47	ER11/14/15	Emp Reimb Fabric for costumes at JoAnn's & wig from Safari Pearl 11/14/15 CBrinkerhoff
127271	11/19/2015	CONCESSIONS SUPPLY	SPOKANE	WA	138.40	72387	Nacho cheese for concessions
127272	11/19/2015	CURRICULUM ASSOCIATES LLC	WOBURN	MA	50.94	90391153	Phonics for Reading for Rdg Inter./P. Pancheri
127273	11/19/2015	CURT FAUS CORPORATION	LAKE OSWEGO	OR	47.50	DT14011-11	October 2015 Consulting Work G Bailey
127312	11/19/2015	DORSCHER, JOANN	MOSCOW	ID	77.03	IDMROCT2015	October 2015 In-District Mileage
127274	11/19/2015	EBSO INFORMATION SERVICES INC	DALLAS	TX	377.64	0484535	2015-16 Magazine subscriptions for all libraries. FNagler
127275	11/19/2015	FASTENAL COMPANY	WINONA	MN	74.07	WACOV48542	Towels and window cleaner for buses, 10/9/15, GHarris.
127276	11/19/2015	FREDRICKSON, MICHELE	PULLMAN	WA	3,250.00	88	Oct 2015 audiological services, August-December 2015
127277	11/19/2015	GALE/CENGAGE LEARNING	CHICAGO	IL	500.00	56606488	Gale Opposing Viewpoints in Context, Electronic Content. J. Schiweck
127279	11/19/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	3,002.69	SI0370883	Food delivery 10/30/15 MPengilly FdSrv
127279	11/19/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	8,635.85	SI0370882	USDA Food & Freight delivery 10/30/15 MPengilly FdSrv
127279	11/19/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	2,534.79	SI0368576	Food delivery 10/06/15 MPengilly FdSrv
127279	11/19/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	3,408.13	SI0368575	USDA Food & Freight delivery 10/06/15

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127279	11/19/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	-43.44	SC030592	MPengilly FdSrv Credit InvSI0370340 already charged on SI0368575 USDA Food & Freight delivery 10/06/15 MPengilly FdSrv
127279	11/19/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	43.44	SI0370340	USDA Food & Freight delivery 10/23/15 MPengilly FdSrv
127279	11/19/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	-61.54	SC030681	Credit on Inv#SI0370882 (not in yet) USDA Food & Freight delivery 10/30/15 MPengilly FdSrv
127313	11/19/2015	GRESS, ARIANNA	MOSCOW	ID	541.88	U.Credits/2015-	2015-16 Three University Credits reimb - Research Design & Analysis Oct2015
127280	11/19/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	469.44	July1200000957	Pre school OT/PT services, July 2015, S.Richards
127280	11/19/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	957.70	July1200000953	School Age OT/PT services, July 2015, S.Richards
127280	11/19/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	244.12	Aug1200000957	Pre School OT/PT services, Aug 2015, S.Richards
127280	11/19/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	751.12	Aug1200000953	School Age OT/PT services, August 2015, S.Richards
127280	11/19/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	3,229.74	Sept1200000957	Pre School OT/PT services, Sept 2015, S.Richards
127280	11/19/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	8,937.70	Sept1200000953	School Age OT/PT services, Sept 2015, S.Richards
127281	11/19/2015	GUILFORD PUBLICATIONS INC	NEW YORK	NY	13.56	1040238	The Mindful Way Through Stress, paperback. N. Stone
127282	11/19/2015	GUNDERSON, TIFFANY	MOSCOW	ID	50.00	01	Photographer for MHS Fall Formal, 11/14/15, Senior Class, Russell/Blount
127314	11/19/2015	HECKER - ER, EVAN	PULLMAN	WA	565.20	TER11/1/15	Meals & mileage for Project Leadership conf 11/2-4/15 Sun Valley
127283	11/19/2015	HI-POD	LOS ANGELES	CA	1,950.00	12917	Video equipment for MHS boys soccer, R.Gayler. Moscow Bear Boosters will reimb
127315	11/19/2015	HILL - PC, KEVIN	MOSCOW	ID	419.14	PCOCTNOV2015	10/16/15-11/16/15 Petty Cash expenses
127316	11/19/2015	HOLZMAN, GABRIELA	MOSCOW	ID	497.20	TER10/25/15	Lodging & mileage for MEDEL Dual Language Instruction and Cochlear Implants 10/26/15 Portland
127317	11/19/2015	HUNSINGER, RADEK	MOSCOW	ID	106.00	NOV2015Reimb	Reimbursement of ASB, Yearbook and Lock for Radek Hunsinger who withdrew on 9/21/15. EPerryman

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127284	11/19/2015	IASA	BOISE	ID	290.00	11-1563	Subscription Renewal to 12/31/16 SchoolSpring
127286	11/19/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	128.14	20104878	Sept 2014 Medicaid Administration fees S.Richards
127286	11/19/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	195.40	20104951	Oct 2015 Medicaid Administration fees S.Richards
127286	11/19/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	159.53	20104816	Aug 2015 Medicaid Administration fees S.Richards
127286	11/19/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	3,633.89	20104904	Sept 2015 Medicaid Administration fees S.Richards
127286	11/19/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	34.12	20104921	Sept 2015 Medicaid Administration fees S.Richards
127287	11/19/2015	JANET M. CARLSON-COMS	COEUR D'ALENE	ID	1,800.00	89101115	Orientation & Mobility services, August - November, J.Carlson
127288	11/19/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	54.95	97175	Speaker cable R.Markley
127289	11/19/2015	KCDA PURCHASING COOPERATIVE	KENT	WA	144.40	3971766	Crystal White Moist Pottery Clay, Art, McMurtry
127289	11/19/2015	KCDA PURCHASING COOPERATIVE	KENT	WA	209.06	3971298	Brown and Orange Butcher Paper. Secondary E.Perryman
127290	11/19/2015	LAKELAND HIGH SCHOOL	RATHDRUM	ID	85.00	Drama2015	Registration fee for District One Drama @ Lakeland HS 11/20/15 C. Brinkerhoff
127291	11/19/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	64262	11/10/15 shredding at District Office L.Courtright
127293	11/19/2015	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,891.08	3585340753	Skilled Nursing Services, Sept 2015, S.Richards
127293	11/19/2015	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,453.50	3568460753	Skilled Nursing Services, Sept 2015, S.Richards
127293	11/19/2015	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,440.75	3666200753	Skilled Nursing Services, Oct 2015, S.Richards
127293	11/19/2015	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,776.84	3599840753	Skilled Nursing Services, Sept 2015, S.Richards
127293	11/19/2015	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,097.01	3619740753	Skilled Nursing Services, Sept 2015, S.Richards
127293	11/19/2015	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,810.50	3633290753	Skilled Nursing Services, Oct 2015, S.Richards
127293	11/19/2015	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,810.50	3647540753	Skilled Nursing Services, Oct 2015, S.Richards
127318	11/19/2015	MCNALLY, RENEE	MOSCOW	ID	180.00	U.Credits/2015-	2015-16 Three University Credits reimb - River Ecology & Practicum Supv.

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							Spring2015
127294	11/19/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	169.00	254227	1 alcohol and 2 drug screenings for bus drivers, 10/31/15, GHarris.
127295	11/19/2015	MOORE SMITH BUXTON & TURCKE	BOISE	ID	238.00	53920	Legal Services Oct 2015 G Bailey
127297	11/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	16.30	804492	Squeeges, handles, 10/15 thru 10/27, SGreenwalt.
127297	11/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	26.91	805102	Wheel nut & cover for #30, 10/15 thru 10/27, SGreenwalt.
127297	11/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	24.00	805316	Antifreeze,10/15 thru 10/27, SGreenwalt.
127297	11/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	10.98	804039	Tire gauges for #44 & #48,10/08/15, SGreenwalt.
127297	11/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	37.98	805153	Bucket, 10/15 thru 10/27, SGreenwalt.
127297	11/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	39.44	803783	Battery cable, oil filter LBarr Grounds
127297	11/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	25.67	803956	Lubricant, adhesive for Kubota mower LBarr Grounds
127297	11/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	6.98	804564	Oil filter, 10/15 thru 10/27, SGreenwalt.
127297	11/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	21.07	804562	Squeeges, handles, 10/15 thru 10/27, SGreenwalt.
127297	11/19/2015	MOSCOW AUTO PARTS	MOSCOW	ID	16.20	804909	Heater hose, 10/15 thru 10/27, SGreenwalt.
127298	11/19/2015	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	1,260.00	0409260-IN	Sept 2015 behavioral intervention services, September-December 2015
127298	11/19/2015	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	140.00	0409256-IN	Sept 2015 behavioral intervention services, September-December 2015
127298	11/19/2015	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	920.50	0409414-IN	Oct 2015 behavioral intervention services, September-December 2015
127319	11/19/2015	PACKARD - ER, ANGELA	VIOLA	ID	144.40	TER11/11/15	Meal, mileage & parking for ISBA convention 11/11-13/15 Cd'A
127299	11/19/2015	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	1,080.00	434	Visits funded through a grant from the Inland Northwest Community Foundation.
127300	11/19/2015	PARTSMASER	DALLAS	TX	152.90	20948469	Metal groom, decal eraser wheel, copper flared lug, shrink tube, shipping, 10/9/15, SGreenwalt.
127320	11/19/2015	PERRYMAN - PC, ERIK	MOSCOW	ID	250.69	PCJUL-OCT2015	7/30/15-10/14/15 Petty Cash expenses
127321	11/19/2015	POTTS, VICTORIA	MOSCOW	ID	110.40	TER11/10/15	Meal & Mileage for WIDA Access 2.0 mtg Cd'A 11/10/15
127322	11/19/2015	SCHIWECK, JULIANA	LEWISTON	ID	325.00	U.Credits/2015-	2015-16 Three University Credits reimb

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							- InFo Sources/ Internet Library Nov2015
127301	11/19/2015	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	22,592.06	Sept2015	Behavior Intervention and PSR services, Sept 2015, S.Richards
127302	11/19/2015	SLEEP INN POST FALLS	POST FALLS	ID	612.00	27952903	Lodging for State Volleyball 10/29-31/15 Post Falls R.Hofmann
127302	11/19/2015	SLEEP INN POST FALLS	POST FALLS	ID	688.00	27983781	Lodging for Cross Country State meet 10/30/15
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.58	320247	Blk Bits LBarr Grounds
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.80	318977	Fasteners for WP Kitchen repairs LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.87	319075	Copper, fasteners, spring WP Boiler rm LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	320278	Glue LBarr District
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.77	319709	Gloves and Fasteners LBarr Grounds
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	319547	Bit Set LBarr tools
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.49	319127	Fasteners LBarr District
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	319151	Kitchen repl handle for art rm MMS LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.99	319290	Hex Bushing LW heater LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.18	320151	Wall Plate, Fasteners, Channel wiremold - Office L.Rogers
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.99	320290	Leaf Rake LBarr Grounds
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	318983	24Pk AA Batteries LBarr District
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	51.97	319076	Drill pump, hose, plier LBarr Grounds
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	319317	Glue LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.49	318634	Fasteners WP blinds LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.49	318664	Fasteners for blinds LBarr District
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.50	318709	Fasteners for blinds LBarr District
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	318868	Roll Refill Russell Boiler Rm LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.99	319793	Hang strap Russell boiler rm LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.58	319795	Lynch Pin New Holland tractor LBarr Grounds
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.99	319803	Union for MCD Boiler LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.99	319813	Ext Cord MMS MPengilly
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.46	319891	Filter cart, connector, elbow MHS ice machine LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.47	319964	Stripping, clamp cap, strap buckle
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.29	320238	Backpack blower LBarr Grounds Hitch Pin Kubota LBarr Grounds

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127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.98	320292	C size batteries, 10/29/15, SGreenwalt.
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.79	320333	WD40 MMS LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.64	320396	Fasteners McD Backboards LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	320406	Dozer Saw LBarr
127306	11/19/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.98	320412	Bit, Fasteners McD Background LBarr
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	216.98	15602	Thank you cards & notepads L.Hamma
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	9.57	00473	Rubberbands, supplies for PCR J.Rizzuto
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	121.13	42667	Bug cut-outs, batteries Teacher supplies B.Marineau
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	84.95	21853	Notebooks, index cards, supplies for classroom & Teachers PCR J.Rizzuto
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	42.78	21044	Sharpie markers, supplies A.McMurtry Art
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	55.98	41832	Erasable large calendars - office supplies S.Verlin Activities
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	53.55	01914	Binder clips, move & store, supplies for Curriculum C.Brooks
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	107.47	42809	Markers, cork tiles, folders, supplies Reading Interv P.Pancheri
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	62.40	00632	Highlighters for Curriculum C.Brooks
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	171.61	01846	Ink cartridges, labels for report cards P.Broenneke
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	71.96	00299	Cardstock, pens 5-L.Berg
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	32.37	1504531002	Sicily Geographics Design Paper. D.Davis
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	93.59	00781	Toner cartridge C.Jakich Counselor
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	133.73	43410	Post-its, tape, elec. stapler A.Gingras
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	407.94	1504548001	Plastic Mid-Back Armless Task Chair, black, for JStafford, Carryover, Perryman
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	54.26	21394	Clasp envelopes, glue, supplies for Office B.Marineau
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	78.00	01209	Printer cartridges for computer lab S.Bontrager
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	68.97	21346	Ink cartridges for Office B.Marineau
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	167.17	35768	Ink cartridges, move & store, pens for bus garage GHarris.

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	199.99	1596184001	Bulletin board. D.Banks. Lena K+
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	198.49	34482	Disinfectant wipes, book rings, stickers - classroom supplies
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	29.99	15516	Dust destroyer S.Swank
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	59.96	01096	Storage tubs Molly H.
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	39.98	1597960002	Memory Cards, 3-Tab File Folders, DVD, CD/DVD Sleeves, CD Labels. Voc Business Tech J.Huff
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	272.35	1597960001	Memory Cards, 3-Tab File Folders, DVD, CD/DVD Sleeves, CD Labels. Voc Business Tech J.Huff
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	13.99	43115	Vertical file for Math Department Class Supplies. DWalker
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	32.96	19780	Crayola markers, name badges - classroom supplies
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	39.71	02303	Pencils, markers, report paper, supplies 3-K.Spinarski
127328	11/19/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	31.99	33555	Labels & stylus - classroom supplies
127067	11/13/2015	STATE DEPT OF EDUCATION	BOISE	ID	-140.00	1012515	Region 2 pre-service workshop for 14 bus drivers, 8/12/15, GHarris.
126575	11/19/2015	THE EMPIRE HOTEL	NEW YORK	NY	-353.49	CRS#0WA000000DK	Lodging for 1st Teacher to NY MET 10/9/15 New York (not covered by NYMET) J.Pals
126575	11/19/2015	THE EMPIRE HOTEL	NEW YORK	NY	-1,767.45	CRS#a0WA000000F	Lodging for 2nd Teacher to NY MET 10/5-9/15 New York M.Berthiaume
127307	11/19/2015	UNICEF USA	NEW YORK	NY	360.00	1492-0-684489-3	Trick or Treat for UNICEF Donation, International Club, Eareckson
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	14.52	70949	Coffee mtg with Tech Dept G.Bailey VandalStore 10/13/15
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	67.66	400189/8675	Food for Board Workshop dinner 10/14/15 & Board Agenda Review 10/15/15 GBailey
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	18.78	9035/3401	Meals for Chamber/City/County/UI mtgs 11/3/15 & 11/4/15 GBailey
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	1,730.44	9000069	Window blinds for Lena, W.Park, MMS Second order L.Barr Selectblinds.com
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	1,767.45	201128	Lodging for 2nd Teacher to NY MET 10/5-9/15 Donations\$ M.Berthiaume
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	174.54	37150	Volleyball team dinner MHS Gambinos 10/23/15 R.Hofmann

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127332	11/19/2015	U.S. BANK	ST LOUIS	MO	68.19	400057	10/5/15 Lunch for Admin Council GBailey
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	-93.95	94914	Return of table skirts - Board mtgs - GBailey Displays2go
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	273.70	34259	Airfare AlaskaAir for mtg w/Attorney 11/2/15 Boise GBailey
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	44.12	7657/9943/7881	Taxi & meals for Meeting with Legal Counsel 11/2/15 Boise GBailey
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	353.49	20075/200307	Lodging for 1st Teacher to NY MET 10/9/15 New York (not covered by NYMET) J.Pals
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	2,875.31	303808-305829	Airfare for 17 MHS students to attend Model UN Conf 9/20-22/15 Seattle. HRAI L.Eareckson & C.Bean
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	110.65	500122	Aluminum Oxide Sandpaper Sheets - P40, P80, P120. JD.Poulos. Online Industiral Supply
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	70.36	374041	Carrying Case for Projector, Voc Ed Business, JHuff NEC Display Solutions
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	24.50	87631	Delta Unisaw drive belts L.Barr Woodworking Machinery Srvs 11/3/15
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	2,340.00	401078	Registration for Model UN Conf 11/21-22/15 Seattle. HRAI C.Bean
127332	11/19/2015	U.S. BANK	ST LOUIS	MO	21.75	500013	Vending Machine Parts, Product Door Gasket and Product Door Spring. BPA J.Huff
127308	11/19/2015	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	315.00	100	Registration for Young Men in Song Festival 1/14/2016 MHS SSant
127309	11/19/2015	WESTERN PETERBILT/GWP HOLDING	SEATTLE	WA	209.85	K782398	Batteries #6 11/6, SGreenwalt.
127309	11/19/2015	WESTERN PETERBILT/GWP HOLDING	SEATTLE	WA	209.85	K782588	Batteries for #5, 11/09/15 SGreenwalt.
127309	11/19/2015	WESTERN PETERBILT/GWP HOLDING	SEATTLE	WA	101.25	K782399	Core for #6, 11/6 SGreenwalt.
127309	11/19/2015	WESTERN PETERBILT/GWP HOLDING	SEATTLE	WA	101.25	K782589	Core for #5, 11/9/15, SGreenwalt.
127333	11/25/2015	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20151125ADFLD	Payroll accrual
127334	11/25/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,854.46	20151125ADAFB	Payroll accrual
127334	11/25/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,414.43	20151125ADAMF	Payroll accrual
127335	11/25/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,526.82	20151125ADCAF	Payroll accrual
127335	11/25/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,607.96	20151125ADDDPC	Payroll accrual
127336	11/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,309.30	20151125ADDDI	Payroll accrual
127336	11/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	103.89	RFP	Dec. COBRA premiums - Fladager/Wyatt/Daug

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127348	11/20/2015	HILTON PORTLAND & EXECUTIVE TO	PORTLAND	OR	1,914.48	3208949101	Lodging for Sound Grading Practices Conference. Portland, OR. 12/3-4/15. C.Brooks,E.Perryman,C.Allen,K.Hill
127349	11/20/2015	IASA	BOISE	ID	325.00	200001353	Projection Leadership registration/IASA Sun Valley. 11/2-4/15. E.Hecker
127337	11/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	566.08	20151125ADGRN	Payroll accrual
127338	11/25/2015	IDAHO EDUCATION ASSOC	BOISE	ID	6,398.77	20151125ADIED	Payroll accrual
127339	11/25/2015	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20151125ADPGL	Payroll accrual
127340	11/25/2015	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	51.97	20151125ADLAT	Payroll accrual
127341	11/25/2015	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20151125ADCRU	Payroll accrual
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	34.65	1067800	Drill Bits for blinds LBarr
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.54	1082232	Square, nutsetter, bit holder LBarr Tools
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.85	1086203	Hammer Bit, Fasteners, bullnose shelving MHS 105 LBarr
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.60	1081562	Tape for electrical repairs at MMS MPR LBarr
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.46	F/COCT	Finance Charge for late pmt
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.09	1088229	Mounting Tape LBarr District
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.40	1086781	Fasteners LBarr District
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.05	1087061	PVC, Teflon for MHS LBarr
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.97	1079483	Phil/Sq Drive LBarr Tools
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	0.53	1087201	Tee PVC MHS LBarr
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.99	1087203	Chemical Splash Goggle LBarr
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.98	1092435	C Batteries for soap dispenser LBarr
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.84	1081012	Gorilla Glue. JD Poulos, 10/14/15
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	188.05	1089645	Paint and Misc. Items for Winter and Spring Drama Productions, Brinkerhoff
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.62	1090962	Wood Glue, 10/25/15. JD Poulos
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	399.99	1073606	Brushless Hammer Drill LBarr
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.29	1073904	Hamilton fast set lite LBarr
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	25.99	1075008	Plastic Track for McD cabinets LBarr
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.01	1072766	Insect Killer, black plate cstr WP Kitchen repairs LBarr
127352	11/20/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.00	1073037	Wheel Caster with stem WP LBarr
127342	11/25/2015	MOSCOW EDUCATION ASSOC	MOSCOW	ID	185.00	20151125ADMEA	Payroll accrual
127353	11/20/2015	PFR CORPORATE GIFTS LLC	OREM	UT	127.50	6346	turkey trot certificates L. Carscallen/PE
127343	11/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	104,234.60	20151125ADMS1	Payroll accrual

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127343	11/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	7,742.85	20151125ADMS2	Payroll accrual
127343	11/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,729.20	RFP	Dec. COBRA premiums - Fladager/Wyatt/Daug
127343	11/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	93,067.00	20151125ADMBS	Payroll accrual
127344	11/25/2015	STANDARD INSURANCE CO.	PORTLAND	OR	1,578.20	20151125ADSLB	Payroll accrual
127344	11/25/2015	STANDARD INSURANCE CO.	PORTLAND	OR	286.10	20151125ADSLI	Payroll accrual
127354	11/20/2015	STROM ELECTRIC INC	TROY	ID	100.00	1618A	Electrical repairs at SSB LBarr CK#127161 short \$100
127345	11/25/2015	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20151125ADUNC	Payroll accrual
127346	11/25/2015	WASHINGTON STATE SUPPORT	OLYMPIA	WA	524.12	20151125ADWAG	Payroll accrual
127347	11/25/2015	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	705.32	20151125ADWDI	Payroll accrual
596	11/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	51.00	20151125ADFTP	Payroll accrual
596	11/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	71,604.20	20151125AFFIC	Payroll accrual
596	11/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	71,604.20	20151125ADFIC	Payroll accrual
596	11/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	2,752.00	20151125ADFTX	Payroll accrual
596	11/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	16,746.18	20151125ADMED	Payroll accrual
596	11/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	90,036.34	20151125ADFED	Payroll accrual
596	11/25/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	16,746.18	20151125AFMED	Payroll accrual
599	11/25/2015	VOYA FINANCIAL	MINOT	ND	1,140.00	20151125ADAF	Payroll accrual
599	11/25/2015	VOYA FINANCIAL	MINOT	ND	1,350.00	20151125ADWRI	Payroll accrual
599	11/25/2015	VOYA FINANCIAL	MINOT	ND	1,678.00	20151125ADING	Payroll accrual
598	11/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	145,897.89	20151125AFRET	Payroll accrual
598	11/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	-626.77	RFC	Credit Invoice #15E029650
598	11/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	87,513.07	20151125ADRET	Payroll accrual
598	11/25/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	16,239.46	20151125AFRSC	Payroll accrual
598	11/25/2015	PERSI	BOISE	ID	15,398.87	20151125ADPE3	Payroll accrual
598	11/25/2015	PERSI	BOISE	ID	4,628.81	20151125ADPEE	Payroll accrual
598	11/25/2015	PERSI	BOISE	ID	155.63	20151125ADPLP	Payroll accrual
597	11/25/2015	STATE TAX COMMISSION	BOISE	ID	41,410.00	20151125ADSTA	Payroll accrual
597	11/25/2015	STATE TAX COMMISSION	BOISE	ID	34.00	20151125ADSTP	Payroll accrual
597	11/25/2015	STATE TAX COMMISSION	BOISE	ID	880.00	20151125ADSTX	Payroll accrual
127355	11/24/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	86.30	110982	Game of Love, A Diff Mirror for Library Book Purchases, D.Wear
127356	11/24/2015	BRADEN, KAY	BOISE	ID	1,205.00	4097APSR-16	Artist in Residence fees for 11/9-13/15 S.Sant
127357	11/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	15441810	NOV 2015 Monthly Lease payments Canon IRA6255 copier E.Norman
127357	11/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	15441809	NOV 2015 Monthly Lease payments, Canon IR8085 K.McMillan

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127357	11/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	15441808	NOV 2015 Monthly Copier Lease agreement B.Marineau
127357	11/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	15448281	NOV 2015 Monthly Lease payments, Canon IR 2535i PCR ACraig
127359	11/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	141.39	4017448405	NOV 2015 Monthly maintenance copy fees on Oce' model# VL9522 MHS
127359	11/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	380.68	4017448952	NOV 2015 Maintenance Agreement fees on Canon IR8295, E.Perryman
127359	11/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4017437327	NOV 2015 Monthly maintenance fees, Canon N1730 copier K.McMillan
127359	11/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	38.33	4017438376	NOV 2015 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
127359	11/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	62.76	4017439931	NOV 2015 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
127359	11/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	243.99	4017427754	NOV 2015 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
127359	11/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	108.64	4017445870	NOV 2015 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
127359	11/24/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	156.86	4017468617	NOV 2015 Monthly Copier maintenance fees, Copies only B.Marineau
127360	11/24/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	64.79	91700OCT	OCT 2015 Produce M.Pengilly
127360	11/24/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	61.29	91701OCT	OCT 2015 Produce MPengilly
127360	11/24/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	93.18	91698OCT	OCT 2015 Produce M.Pengilly
127360	11/24/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	96.07	91697OCT	OCT 2015 Produce M.Pengilly
127360	11/24/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	97.96	91696OCT	OCT 2015 Produce M.Pengilly
127360	11/24/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	36.47	91699OCT	OCT 2015 Produce M.Pengilly
127361	11/24/2015	CRAVEN'S COFFEE	SPOKANE	WA	43.25	159574	Breakfast Blend Coffee, District Office J.Johnson
127362	11/24/2015	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	47725379	NOV 2015 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
127363	11/24/2015	DISTRICT II BOARD OF CONTROL	TROY	ID	390.00	1502	2015 Soccer Assessment
127364	11/24/2015	FIRST STEP INTERNET	MOSCOW	ID	400.00	151117-0104	Dec 2015 Broadband Internet Connectivity service fees, B.Marineau
127365	11/24/2015	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	17825498	NOV 2015 Lease Agreement fees on Canon IR8295, E.Perryman
127366	11/24/2015	IDAHO COUNCIL ON ECONOMIC ED	BOISE	ID	250.00	2015-127	Fall 2015 North Idaho Summit Team Fees J. Stafford
127367	11/24/2015	IMEA/ALL STATE HONOR GROUPS	TWIN FALLS	ID	1,680.00	2016IMEAREGFEE	Registration for Orchestra, Band and Choir to attend All-State/IMEA

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							2/10-13/2016 J. Pals
127369	11/24/2015	RICOH USA INC	DALLAS	TX	92.73	95729976	NOV 2015 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
127369	11/24/2015	RICOH USA INC	DALLAS	TX	41.07	95764754	NOV 2015 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
127369	11/24/2015	RICOH USA INC	DALLAS	TX	956.28	95839891	NOV 2015 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
127369	11/24/2015	RICOH USA INC	DALLAS	TX	691.73	95745171	NOV 2015 Monthly copier lease agreement & copy charges McD L.Rogers
127370	11/24/2015	JUNG, LEE	LEXINGTON	KY	11,509.00	100115	Airfare, books, & presenter fees for Standards-Based Grading PD days 10/1-2/15. C.Brooks
127371	11/24/2015	JW PEPPER & SON INC	EXTON	PA	158.99	14593627	One Bow Concerto Meyer, Burst - Balmages, LaRejouissance - Handel/Meyer. J. McIntosh
127372	11/24/2015	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	300.00	2016CHOIR	Registration for Elementary Jazz Choir - Lisa Steckel, Choir Director
127373	11/24/2015	MACGILL DISCOUNT SCHOOL NURSE	LOMBARD	IL	750.00	IN0539593	CPR Face Shields J Dorschel/G Bailey
127374	11/24/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	22.95	001532	Vent for MHS washer Rml05 LNeely
127374	11/24/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	59.00	001397	Clamps for McD Boiler Rm WKerr
127374	11/24/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	17.58	001522	Repair cross walk sign MMS LBarr Grounds
127375	11/24/2015	MSR WEST INC/E3 DIAGNOSTICS	WHEELING	IL	4,300.00	795344	OAE middle ear hearing screener, S.Richards/M.Fredrickson
127376	11/24/2015	NATIONAL GEOGRAPHIC SCHOOL PUB	DES MOINES	IA	30.00	4414796906	National Geographic subscription. E. Alvey
127377	11/24/2015	PIZZA PERFECTION	MOSCOW	ID	66.96	412128	Pizza for Buddy Club Events C.Singleton
127378	11/24/2015	PRINTCRAFT PRINTING INC	LEWISTON	ID	181.00	111061	Letterhead #10 Envelopes L. Rogers
127379	11/24/2015	RICOH USA INC	DALLAS	TX	66.47	5039133660	NOV 2015 Monthly Service Agreement & copy fees MMS K.Hill
127380	11/24/2015	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	2,322.95	951935304	WJ IV Cognitive Battery, test records, response books, S.Richards/S.Paul
127381	11/24/2015	ROBERT BROOKE & ASSOCIATES INC	BIRMINGHAM	MI	164.68	49279	Spare door handle LBarr District
127382	11/24/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	15.94	16301N	3/8" Nuts, 10/8, SGreenwalt.
127382	11/24/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	178.22	16857N	Water pumps, 10/15 SGreenwalt.
127382	11/24/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	178.22	16377N	Pump kit, 10/8, SGreenwalt.

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127382	11/24/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	389.78	17638N	Water pumps,10/29/15, SGreenwalt.
127382	11/24/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	110.80	15916N	Filter, 10/1 SGreenwalt.
127383	11/24/2015	SAFETY-KLEEN SYSTEMS INC	DALLAS	TX	155.91	68414170	Solvent for shop, fuel surcharge, 11/4/15, SGreenwalt.
127384	11/24/2015	SCHNEEGANS, OSCAR	PASCO	WA	159.84	111115	Travel reimb for guest appearence at Veteran's Day Assembly - C.Allen, Admn
127385	11/24/2015	SUN VALLEY RESORT	SUN VALLEY	ID	388.20	618115	Lodging for IASA Project Leadership conference. 11/2-4/15. E.Hecker.
127386	11/24/2015	TIMBERLAKE HIGH SCHOOL	SPIRIT LAKE	ID	150.00	010216FEE	Entry fee for Timberlake Duals 1/2/2016 S. Needham
127387	11/24/2015	UNIVERSITY OF WASHINGTON SCHOO	SEATTLE	WA	255.00	041816	Registration for UofW Choral Festival MHS 4/18/2016 SSant
127388	11/24/2015	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	671.59	5195935	LabQuest 2, Chemistry, Thornton
127389	11/24/2015	WASHINGTON STATE UNIV - RAPTOR	PULLMAN	WA	40.00	0807	WSU Raptor Club presentation to 2nd grade on 11/16/2015
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	37.40	014615	wall file rack, PE C. Briggs
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	36.75	998717	13A toner replacement. JD Poulos
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	148.80	6791/1575/5876	Science Formative Assess. Book for District Leadership. C.Brooks
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	35.88	4810	Mailing labels & pencil toppers: office supplies
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	459.80	227709	Hokki Stools - 3rd grade Ringo and Gilette
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	162.18	23552/381120345	Cognition Based Assessment & Teaching books (multiple series). G.Adams. Russell.
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	38.91	675967	Ipad Air Case: supplies - Office
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	95.21	162155	Pencil sharpeners, certificate paper, staplers. D. Davis
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	72.84	124358	Plantronics hands-free phone headset equipment. K.Riebold. 10/19/15
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	76.10	0830/9909	Books and Awo-lamps teacher supplies - all staff
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	2,399.96	3050/5162	Portable projectors for Elementary PE teachers. PEP Grant. JRussell
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	59.99	714463	HP 78A Black LaserJet Toner Cartridge LBarr
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	177.33	01474/22853	Multiple Saxon Math 54 textbooks. Saxon Math 54 TE. G.Adams. Russell.

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	37.98	857656	4 x Hp36a Black Toner Cartridges, Thornton, Science
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	62.47	936708/476321	Stencil Letters, construction paper, crayola 64, Sharpie 24. R. Lamb
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	102.34	539693/461291	McGraw Hill Wonderworks TE grades 1 & 3. V.Waring. Lena SpED.
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	38.35	305391	Battery & Charger Kit for Canon VIXIA HF R52 for Kirkland, Perryman, Carryover
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	299.99	128249	ePhotoInc New Digital Clamshell Heat Transfer t-shirt sublimation machine. JD Poulos
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	57.52	199869	3M PP2500 Plain Paper Copier Transparency Film, Secondary, Perryman
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	64.49	332366	Waist-Band Portable PA System, AA Rechargeable Batteries & Charger, Resource Room, Singleton
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	54.47	408050	Plickers cards, wireless mouse. J. Shawley
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	24.46	741887	magnet pocket charts K.McClaine
127405	11/25/2015	AMAZON CREDIT PLAN	ATLANTA	GA	61.71	141752	HP85A Black Original LaserJet Toner Cartridge, English, Calvert
127390	11/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	34.63	RFP	Dec. COBRA premiums - Cole
127391	11/25/2015	DIBBLE, MARGARET	MOSCOW	ID	104.90	TER11/13/15	Mileage & parking fee for ISBA Annual conv 11/13/15 Cd'A
127392	11/25/2015	FAZIO, DAWNA	MOSCOW	ID	144.40	TER11/11/15	Meal, mileage & parking fees for ISBA Annual Conv 11/11-13/15 Cd'A
127393	11/25/2015	GILLETTE, CHERYL S	MOSCOW	ID	295.00	TER11/15/15	Meal, mileage & registration for Love & Logic conf 11/16/15 Shoreline WA
127406	11/25/2015	RICOH USA INC	DALLAS	TX	1,016.74	95846556	NOV 2015 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
127394	11/25/2015	MEIER, TESSA	MOSCOW	ID	54.72	IDMROCTNOV2015	10/5/15-11/11/15 In-District mileage
127395	11/25/2015	PERRYMAN - ER, ERIK	MOSCOW	ID	99.90	TER11/16/15	Mileage for Principal Law conf 11/16/15 Cd'A
127407	11/25/2015	PUBLIC HEALTH - MOSCOW	MOSCOW	ID	1,270.00	2016 License	2016 Food License renewal - all schools MPengilly
127396	11/25/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	538.00	RFP	Dec. COBRA premiums - Cole
127397	11/25/2015	RINGO - ER, TIFFANY	MOSCOW	ID	294.38	TER11/15/15	Meals, lodging & registration for Love & Logic conf 11/16/15 Shoreline WA

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
127398	11/25/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	21.74	NOV2/15MMS	Nov2/15 MMS bread
127398	11/25/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	38.20	NOV2/15Rus1	Nov2/15 Russell bread
127398	11/25/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	56.48	NOV2/15MHS	Nov2/15 MHS bread
127398	11/25/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	63.15	NOV2/15Lena	Nov2/15 Lena bread
127398	11/25/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	69.96	NOV2/15McD	Nov2/15 McDonald bread
127399	11/25/2015	SUMMERS, TERILYN	MOSCOW	ID	269.00	TER11/12/15	Meal & registration for Timesaving Work Stations for Language Arts conf 11/12/15 Spokane
127400	11/25/2015	WALDEMARSON, BONNIE	LEWISTON	ID	18.76	IDMROCT2015	October 2015 In-District mileage
Totals for checks					1,194,228.17		

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	767,081.84	0.00	235,429.65	1,002,511.49
232	AFTER SCHOOL PROGRAMS	9,115.12	0.00	2,367.80	11,482.92
234	ACTIVITIES	767.42	14.00	3,800.06	4,581.48
235	ARTS IN EDUCATION	2.78	0.00	0.00	2.78
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,347.50	2,347.50
241	DRIVER EDUCATION	1,029.49	0.00	142.50	1,171.99
243	PROFESSIONAL TECHNICAL	251.74	0.00	3,924.30	4,176.04
251	TITLE I-A ESEA IMPROVING BASIC	14,774.12	0.00	297.14	15,071.26
257	TITLE VI-B IDEA SCHOOL AGE	20,767.19	0.00	480.95	21,248.14
258	TITLE VI-B IDEA PRESCHOOL	1,285.44	0.00	0.00	1,285.44
263	PERKINS III - PROF/TECH ACT	640.61	0.00	0.00	640.61
271	TITLE II-A ESEA IMPROV TEACHER	137.04	0.00	27,867.24	28,004.28
281	FEDERAL SPECIAL PROJECTS	2,698.06	0.00	10,312.24	13,010.30
290	CHILD NUTRITION	18,199.17	39.70	49,312.06	67,550.93
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	2,652.94	2,652.94
710	EXPENDABLE TRUST FUND	1,727.98	0.00	0.00	1,727.98
720	NON-EXPENDABLE TRUST	16,762.09	0.00	0.00	16,762.09
***	Fund Summary Totals ***	855,240.09	53.70	338,934.38	1,194,228.17

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