

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
126743	10/01/2015	ABENDROTH - ER, LANCE	MOSCOW	ID	133.20	TER9/16/15	Mileage for IEL mtg 9/16/15 Cd'A; & BOC mtg 9/17/15 Lewiston
126672	10/01/2015	ABENDROTH - PC, LANCE	MOSCOW	ID	500.00	PCOCT205Startup	2015-16 Increase to Activ Gate/Concession seed money
126673	10/01/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	1,095.75	71951	Printing of Bear Cards P. Helbling
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	154.44	651/937/867/461	Push pins/clipboards, bindings LHAMMA
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	38.83	245284	Color clipboards SpEd-G.Ray
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	184.99	176867	Lumberjack Tools 2-piece set. JDPoulos
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	49.71	991/892/Credit0	Laminate Refill Cartridge, Labels, Wristbands - 2nd grade, Lisa Belknap
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	394.19	558-346	Envisions Math workbooks, grades 1-3, SpEd Waring and Stephens
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	111.09	725/564/054/Cre	Tablet, pencil sharpeners, headphones, markers. 1st grade K.Roll
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	333.70	485/708	Campbell Biology AP 9th Edition MHS E.Perryman
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	79.80	373566	Score Right Volleyball Scorebook, Mark V Basketball Scorebook. C. Allen
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	24.40	083/704	Macmillan/McGraw-Hill Timelinks People and Places Teacher's Edition 2nd gr WP K.Freeland ISBN: 978-0-02-151484-7
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	39.09	339054	Bulletin board, stamp pads, markers, 2grd L.Belknap
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	319.40	672863	Short 10 books on AP US History 14th Edition for MHightower MHS C.Brooks
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	159.94	465920	Multi charger dock, urban armor gear PE-L.Carscallen
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	75.93	027202	Flash Drives G.Gourley TechDept
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	241.58	410/029/874/265	Sign holders, tablet and headphones - Craig Allen, Admn
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	102.58	477/736	One Day on Earth, Frontline: The Rise of the Isis, Nova: Vaccines - Calling the Shots. J.Albrecht
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	197.89	991770	iPad Air 2 Cases Music-M.Berthiaume
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	154.49	095659	Uniscience Corp Magnetic Stirrer with heating, Chemistry, Thornton
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	40.00	640396	Plickers Student Cards. J. Shawley
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	77.99	884640	Laser Tek Services Toner Cartridge, Science, Thornton

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126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	436.00	169907	Microphones for Secondary Music Adoption C.Brooks
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	47.98	882421	Laminated Giant World Mega Map, Carryover, Perryman
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	79.84	496/404/483	Universal Project File Folders. C.Lish
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	184.46	063765	Portable Music Speaker. C.Singleton Buddy Club
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	77.58	887780	Pens, post-it, paper, tape, books - 3rd grade SRingo
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	42.35	232483	The First Days of School book. B.Clevenger 08-31-15
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	457.93	678/894/782/755	McGraw-Hill Algebra 2 book B.Belschner @ MHS ISBN: 978-0-07-893830-2
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	62.31	682/093	Room supplies, expos, contact paper - M. Rainey, counselor
126679	10/01/2015	AMAZON CREDIT PLAN	ATLANTA	GA	438.00	787277	Bugs Rule! An Introduction to the World of Insects M.Pollard Paradise Creek
126680	10/01/2015	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	92.00	55258	Meter tapes FP mail machine
126681	10/01/2015	ANDERSON'S SCHOOL EVENTS INC	MINNIAPOLIS	MN	138.14	621857	Go Bear EyeBlacks, Paw Temporary Tattoos. ASB CJakich
126682	10/01/2015	ARTBEAT INC-LEWISTON	LEWISTON	ID	412.90	33541	Choir T-Shirts, Sant
126683	10/01/2015	ASCD	BALTIMORE	MD	1,132.72	0012164422	create and use rubrics Books for October Professional Development. C.Brooks
126683	10/01/2015	ASCD	BALTIMORE	MD	59.00	0012163401	create and use rubrics Books for October Professional Development. C.Brooks
126684	10/01/2015	BREHM, PATRICIA	MOSCOW	ID	240.00	212	Working building lunch for staff 08/26/15 at Lena LHamma
126744	10/01/2015	BROOKS, CARRIE	MOSCOW	ID	418.00	TER9/16/15	Meals, mileage & parking for New Fed Prgms Dir Conf 9/16-18/15 Boise
126685	10/01/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	72.73	4016912814	JUNE/JULY/AUG 2015 Monthly maintenance copy fees on Oce' model# VL9522 MHS
126745	10/01/2015	CARSCALLEN, DEBBY	MOSCOW	ID	116.40	TER9/11/15	Meals & mileage for V Football vs N.Cnetral 9/11/15 Spokane
126686	10/01/2015	CAXTON PRINTERS LTD	CALDWELL	ID	179.24	458520	Reading Wonders Sound Spelling Cards K-6. West Park C.Brooks
126686	10/01/2015	CAXTON PRINTERS LTD	CALDWELL	ID	196.62	458141	reading workbooks M.Cerovski
126687	10/01/2015	CDW GOVERNMENT INC	CHICAGO	IL	79.00	ZD28124	Epson ELPLP42-projector lamp

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126688	10/01/2015	CLARKSTON SCHOOL DISTRICT	CLARKSTON	WA	40.00	091915	J.Spangler Meet Entry Fee for Seaport Invite 09/19/15 (MMS Cross Country). G. Fealy
126691	10/01/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	44.85	308102285248	Construction paper J.Spangler
126691	10/01/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	273.37	308102254135	const. paper, stickers, markers, supplies - A.Gingras, A.Gress 4grd/ C. Hill 3grd
126691	10/01/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	78.12	208114946696	Chart tablet, poly string envelopes, supplies P.Pancheri GT & Intervention
126691	10/01/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	58.91	308102254140	const. paper, sticky notes, tape - S. Schneegans, 4th Grade
126691	10/01/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	227.15	308102273311	Markers, index cards, folders, paints, name plates paper Hamma
126691	10/01/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	201.17	308102236991A	Paper, markers, modeling dough, supplies M.Schroeder
126691	10/01/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	15.22	208114958125	const. paper, sticky notes, tape - S. Schneegans, 4th Grade
126691	10/01/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	18.24	208114549177	Double pocket folders J.Spangler
126691	10/01/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	6.72	208115029199	markers, name plates, composition books J.Spangler
126691	10/01/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	132.82	308102289990	markers, name plates, composition books J.Spangler
126691	10/01/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	77.56	208114936506	Common core writing modes BB, hand sanitizer foam V.Leidholm
126691	10/01/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	29.81	208115239902	Markers, index cards, folders, paints, name plates paper Hamma
126746	10/01/2015	CLEVINGER, BRETT	MOSCOW	ID	43.80	TER9/19/15	Meal & mileage for Boys soccer 9/19/15 Lewiston
126746	10/01/2015	CLEVINGER, BRETT	MOSCOW	ID	116.40	TER9/23/15	Meals & mileage for Girls soccer 9/23/15 Lake City HS Cd'A
126692	10/01/2015	CONCESSIONS SUPPLY	SPOKANE	WA	67.70	72048	Popcorn for concession stand Activities
126693	10/01/2015	DEMCO MEDIA INC	MADISON	WI	366.31	5687067	Shelf label holder. Stamp pads. F.Nagler Elem Libraries
126694	10/01/2015	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	44.86	D21628110101	Rainbow Parachute 12' Dia. Music M.Berthiaume
126695	10/01/2015	ELLSWORTH PUBLISHING CO	CHANDLER	AZ	1,616.40	31511	2015-16 keyboarding for kids renewal WP, Lena, Russ, McD
126696	10/01/2015	ESPN MAGAZINE LLC	BOONE	IA	70.00	102570	Payment to ESPN for B. Soccer

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126697	10/01/2015	FIRST STEP INTERNET	MOSCOW	ID	400.00	150917-0098	fundraiser. R. Gayler Nov 2015 Broadband Internet Connectivity service fees, B.Marineau
126698	10/01/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	74.42	728701F-0	Library books for McDonald FNagler
126698	10/01/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	823.43	728701-1	Library books for McDonald FNagler
126698	10/01/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	813.73	728296F-4	Library books for Lena F.Nagler
126699	10/01/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	1,223.99	8121416A	Sept 2015 Food MPengilly
126699	10/01/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	72.12	8121416B	Sept 2015 Supplies MPengilly
126699	10/01/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	546.24	8127792	Sept 2015 Food MPengilly
126699	10/01/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	3,659.74	8097272	Aug 2015 Food MPengilly
126699	10/01/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	427.99	8108961	chili, chips, cocoa, cups, lids hot pkts & pretzels for concession stand
126699	10/01/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	274.34	8097272A	Aug 2015 Supplies MPengilly
126699	10/01/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	457.10	8121416	Sept 2015 Dairy MPengilly
126700	10/01/2015	FUNDRAISING MANAGER	GERMANTOWN	MD	4,711.44	68835	Payment for Volleyball cookie dough fundraiser. R. Hofmann
126701	10/01/2015	GOPHER SPORT	MINNEAPOLIS	MN	558.14	8999616	Coated Foam Dodgeballs, Indoor Soccer Ball, DX Disc Golf Driver. PE R.Barnes
126701	10/01/2015	GOPHER SPORT	MINNEAPOLIS	MN	7,893.36	9049146	PE equipment for all elementary school PE departments. PEP Grant. JRussell
126701	10/01/2015	GOPHER SPORT	MINNEAPOLIS	MN	7.95	8999478	Deluxe Vinyl Floor Tape. Choir S.Sant
126701	10/01/2015	GOPHER SPORT	MINNEAPOLIS	MN	656.20	9005970	Yoga mats, various playground balls S.Sant, K.Douglas
126702	10/01/2015	HAHN RENTAL	MOSCOW	ID	150.00	88753-4	Field House fences -post holes LBarr
126703	10/01/2015	HILL, PAUL M	MOSCOW	ID	365.00	091315	Instrument repair - orchestra. J. McIntosh.
126704	10/01/2015	HOGENTOGLER & CO INC	COLUMBIA	MD	82.45	0206980-IN	Wire Shelf and Supports for 30GC Gravity Convection Laboratory Oven. M.Thornton Science
126705	10/01/2015	ISBA	BOISE	ID	2,970.00	8108-8114	Registrations for ISBA Conf 11/12-14/15 CDA for Trustees, Supt., Bus. Mgr, Brd Clerk 6 @ 495.00. Eric Totok cancelled.
126706	10/01/2015	INLAND NORTHWEST BROADCASTING	MOSCOW	ID	975.00	Radio/Bus Drive	Advertisement - Radio Bus Drivers/Parapro/Coaches/Substitutes
126707	10/01/2015	CAMBIUM LEARNING INC	CHICAGO	IL	1,082.40	RI1496371	TransMath Level 2 student books, teacher kit. R.Aiello
126708	10/01/2015	RICOH USA INC	DALLAS	TX	1,125.74	95487511	SEPT 2015 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill

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126708	10/01/2015	RICOH USA INC	DALLAS	TX	595.64	85487508	SEPT 2015 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
126709	10/01/2015	JW PEPPER & SON INC	EXTON	PA	400.94	14585114	Our First Band Concert, Holiday Grand Finale, Summertime. T.Garrett
126709	10/01/2015	JW PEPPER & SON INC	EXTON	PA	82.92	14585799	Entry of the Tumblers, Progressive Trios. J.McIntosh
126709	10/01/2015	JW PEPPER & SON INC	EXTON	PA	202.49	14585095	Lightning!, Carol of the Snow, Clouds. T. Garrett
126710	10/01/2015	KAPCO/KENT ADHESIVE PRODUCTS	KENT	OH	619.13	1276660	Elementary library book covers. F.Nagler 09-01-2015
126711	10/01/2015	KRISPY KREME DOUGHNUTS	SPOKANE	WA	-119.00	10022015A	Krispy Creme Fundraiser, Class of 2016, Russell
126742	10/01/2015	KRISPY KREME DOUGHNUTS	SPOKANE	WA	610.50	10022015A	Krispy Creme Fundraiser, Class of 2016, Russell
126711	10/01/2015	KRISPY KREME DOUGHNUTS	SPOKANE	WA	119.00	10022015A	Krispy Creme Fundraiser, Class of 2016, Russell
126712	10/01/2015	LAKESHORE LEARNING	CARSON	CA	49.43	3231050815	Base 10 stamp sets, science activities 2nd-L.Hamma
126712	10/01/2015	LAKESHORE LEARNING	CARSON	CA	68.93	3093460815	Books, yarn laces M.Schroeder
126712	10/01/2015	LAKESHORE LEARNING	CARSON	CA	205.85	3504180815	Chart stand 2-L.Hamma
126712	10/01/2015	LAKESHORE LEARNING	CARSON	CA	134.98	4971860915	Math in a flash, learn perimeter, double dice 4-Abbott
126713	10/01/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	63453	09/11/15 shredding at District Office L.Courtright
126713	10/01/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	63452	09/11/15 shredding - Office
126713	10/01/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	63451	09/11/15 shred bin recycling - all staff
126747	10/01/2015	MANGINI, PAIGE	MOSCOW	ID	75.00	ERSEPT2015IEC	9/1/15-8/31/2020 Idaho Education Credential Recertification
126748	10/01/2015	MARINEAU - ER, BILL	MOSCOW	ID	107.69	ER9/9/15	Emp Reimb: Office chair from Costco 09/09/15 B.Marineau PCR
126749	10/01/2015	MIKOLAJCZYK - ER, KIM	MOSCOW	ID	397.82	ER7/2/15-9/12/1	Emp Reimb: bookcases, folders, pens, refreshments Principal K.Mikolajczyk
126714	10/01/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	250.00	QC387/873/298/8	2 bus driver DOT physicals, 9/3 & 9/4/15, GHarris.
126715	10/01/2015	MOSCOW MEDICAL P.A. INC	MOSCOW	ID	125.00	TNMCR30686	Driver Ed drug testing for Carolyn Fordham

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126750	10/01/2015	MUELLER, MELISSA	MOSCOW	ID	77.49	ER8/31/15	Emp Reimb: Notebooks for math & reading - M.Mueller, 5th Grade Teacher
126716	10/01/2015	NORTHWEST ELEVATOR & CONTRACTI	HAYDEN LAKE	ID	153.00	21187	10 gl oil for MHS elevator repair LBarr
126717	10/01/2015	PLUMMASTER INC	BOSTON	MA	145.85	694868	Rings, GPM, vacuum breaker kit LBarr District
126718	10/01/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	30.96	1201-9	12x4 Nameplate engraving. K. Hill
126718	10/01/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	52.00	1051600061	New staff nameplates
126718	10/01/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	24.65	1397-9	Engraving & assembly - holes & hooks - Office
126719	10/01/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	8.26	8676-166783	Gasket Remover for Boiler maint LBarr
126719	10/01/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	17.42	8676-166613	Absorbent, gasket remover to clean oilspill/boiler maint LBarr
126719	10/01/2015	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	2.71	8676-167262	Nuts/bolts for #42, 9/2/15, SGreenwalt.
126720	10/01/2015	PTM-PRINT TO MAIL DOCUMENT SYS	SANTA ROSA	CA	1,091.00	0034081	Custom Report Card Paper. MLTaylor Secondary
126722	10/01/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	69.79	5262083	Posters, homework folders, magnets 2nd-L.Hamma
126722	10/01/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	39.81	5292346	Lime green trim and homework collector - S.Schneegans, 4th Grade
126722	10/01/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	89.58	5265890	Clips, pencils, bookmarks, posters, supplies 5-J.Parce
126722	10/01/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	141.38	5352979	Timer, book holders, storage boxes T.Summers
126722	10/01/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	82.92	5262082	Self adhesive vinyl sleeves 2nd-J.Horne
126722	10/01/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	204.04	5262062	Book holders, chair pockets L.Wood
126722	10/01/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	51.91	5262085	Folders, caddy, bookmarks 1-B.Iverson
126722	10/01/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	62.10	5262087	Desktop strips, folders 2-D.Bell
126723	10/01/2015	RENAISSANCE LEARNING INC	ST PAUL	MN	45.00	4207925	Accelerated Math scan cards - whole building
126724	10/01/2015	RESOURCES FOR READING INC	SAN FRANCISCO	CA	227.15	K470839	Bubblepe padded envoleope purchase K.Ardern West Park Title I
126725	10/01/2015	RICHLAND HIGH SCHOOL	RICHLAND	WA	140.00	47AnnualCC2015	Entry fee for Richland Cross Country Invitational 10/10/15. A. Lancaster
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	142.21	208114946823	Easel pads, markers, tape, supplies 3-A.Payton
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	46.45	208114946889	Pencils, markers, poster board, supplies Music-M.Berthiaume
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	90.94	208114946850	Pens, markers, notes, staplers, clips,

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126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	75.51	308102306945	supplies 3-H.Hall Tape, clips, easel pads, supplies 2nd-L.Hamma
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	125.12	208114946832	Stapler, sharpies, pencil sharpener, supplies 3-K.Spinarski
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	12.79	208115053341	Pencils, erasers, stick notes, paper, supplies 5th-J.Mock
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	114.27	208114946862	Easel pads, pencil shrpnr, spelling dictionary 2nd-D.Bell
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	205.83	308102306946	Erasers, chalk, watercolors, pencils, tape 1-D.Johnson
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	156.77	208114936301	Butcher paper - blue, yellow, white L.McClaine
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	135.52	308102306947	Pencils, scissors, paint 1-B.Iverson
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	51.36	208114936302	erasers, paper, storage T.Summers
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	153.87	308102283373	Easel pads, markers, sharpies, dictionary, supplies 2-J.Horne
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	98.10	208114946609	Paper, pencils, bookmarks, supplies 5-L.Berg, 5-J.Parce, Mvmt-S.Sant, Sped-G.Ray
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	133.57	308102285415	Pencils, erasers, stick notes, paper, supplies 5th-J.Mock
126729	10/01/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	49.39	3081022581194	Post-It tabs, Post-It Flags, See Through Dot Labels, Line Master 5 Marker Holder. Choir S.Sant
126730	10/01/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	433.80	5121-2	Paint for soccer fields 9/9/15 - Picked up by City of Moscow
126751	10/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	101.50	AUG31/15MMS	Aug31/15 MMS bread
126751	10/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	71.50	AUG31/15Lena	Aug31/15 Lena bread
126751	10/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	41.77	AUG31/15Rus1	Aug31/15 Russell bread
126751	10/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	79.38	AUG31/15MHS	Aug31/15 MHS bread
126751	10/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	72.93	AUG31/15McD	Aug31/15 McDonald bread
126751	10/01/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	78.01	AUG31/15WP	Aug31/15 W.Park bread
126731	10/01/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	1,048.05	S101366501.002	Wall Switch Decorator Sensor LBarr
126731	10/01/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	332.66	S101369964.001	Light bulbs for parkinglot, ballasts and district LBarr
126731	10/01/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	41.51	S101370386.001	Leviton District Use LBarr
126731	10/01/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	799.15	S101366501.001	Switch decorator sensor Leviton District LBarr

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
126733	10/01/2015	TEACHER DIRECT	BIRMINGHAM	AL	68.88	P459665000016	name plates, binders, portfolios T.Summers
126733	10/01/2015	TEACHER DIRECT	BIRMINGHAM	AL	20.36	P459672300011	Name plates, photo alphabet J.Spangler
126733	10/01/2015	TEACHER DIRECT	BIRMINGHAM	AL	49.46	P459769800014	Foldouts, poetry, graphs & charts V.Leidholm
126733	10/01/2015	TEACHER DIRECT	BIRMINGHAM	AL	37.12	P459770400010	White cardstock 2-J.Horne
126733	10/01/2015	TEACHER DIRECT	BIRMINGHAM	AL	37.12	P459770000018	White cardstock 2-D.Bell
126733	10/01/2015	TEACHER DIRECT	BIRMINGHAM	AL	6.46	P460672200029	Classroom supplies: tiles, paint, labels, organizer - grades 1, 3, & 5 - Hughes, Pannkuk, Roll, Gillette, Bradway
126733	10/01/2015	TEACHER DIRECT	BIRMINGHAM	AL	296.08	P460095300034	Classroom supplies: tiles, paint, labels, organizer - grades 1, 3, & 5 - Hughes, Pannkuk, Roll, Gillette, Bradway
126734	10/01/2015	TEACHSCAPE INC	SAN JOSE	CA	1,500.00	2016-0790	Delivery of Teachscape Virtual Training Software for Teachers - G.Bailey J.Johnson
126734	10/01/2015	TEACHSCAPE INC	SAN JOSE	CA	15,980.00	2016-0715	2015-16 Evaluation Tool Software for Teachers Licenses - G.Bailey J.Johnson
126735	10/01/2015	TRIARCO ARTS & CRAFTS LLC	MINNEAPOLIS	MN	510.66	567150	Cold Press Watercolor Paper, Printmaking Paper, Watercolor Roll, Art, McMurtry
126736	10/01/2015	UNIV OF IDAHO BURSAR	MOSCOW	ID	80.00	OCT2015Passes	U of I Parking Passes, Ricks/Wagner, 2015-2016 school year
126737	10/01/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	986.60	6305	Roughed in for Washer/Dryer at MHS kitchen LBarr
126738	10/01/2015	UPSTART	MADISON	WI	243.35	5687040	Book bags, bookmarks, books F.Nagler Elem Library
126739	10/01/2015	US POSTMASTER	MOSCOW	ID	29.40	SEP2015Stamps	3 books of forever stamps for District Office LCourtright
126752	10/01/2015	VANARSDEL, TIFFANY	PULLMAN	WA	399.00	U.Credits/2014-	2014-15 Three University Credits reimb - Teaching the art of oral & written argument Aug2015
126752	10/01/2015	VANARSDEL, TIFFANY	PULLMAN	WA	98.04	ER8/26/15	Emp Reimb: bean bag, highlighters, markers. Walmart. 8/26/15.
126740	10/01/2015	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	526.95	27602473	Uniforms skirt and top MHS Varsity Cheer KCaywood

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126753	10/01/2015	WARING, VICKI	LEWISTON	ID	608.94	TER8/11/15	Lodging, meals & mileage for Autism & Low Incidence Disabilities 8/12-14/15 Boise
126741	10/01/2015	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	200.00	WSU/WASTA2015	Registration for WSU Orchestra Festival, J. Pals
126754	10/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	33.80	SEPT11/15MHS	Sept11/15 MHS bread
126754	10/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	77.37	SEPT11/15Rus1	Sept11/15 Russell bread
126754	10/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	123.98	SEPT11/15McD	Sept11/15 McDonald bread
126754	10/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	43.02	SEPT11/15MMS	Sept11/15 MMS bread
126754	10/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	54.35	SEPT11/15WP	Sept11/15 W.Park bread
126754	10/02/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	37.12	SEPT11/15Lena	Sept11/15 Lena bread
126755	10/02/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/L.Shenema	2015-16 Criminal History Check - Lucas Sheneman Mentor Prgm
126755	10/02/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/N.Sombret	2015-16 Criminal History Check - Nicole Sombret W.Park Aide
126755	10/02/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/A.Rod	2015-16 Criminal History Check - Addie Rod McDonald SpEd Para
126755	10/02/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/T.Spence	2015-16 Criminal History Check - Tricia Spence MHS X-Country Volunteer
126756	10/06/2015	EMPLOYEE BENEFITS GROUP INC-MA	SPOKANE	WA	2,370.00	OCT2015	October 2015 Employee Benefits Consulting Service S.Clark
126757	10/06/2015	LEARNING WITH LUCKY LLC	POST FALLS	ID	600.00	201565	Lucky Puppies for 1st grade students
126758	10/07/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/A.Warden	2015-16 Criminal History Check - Ariel Warden Substitute
126758	10/07/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/M.Belt	2015-16 Criminal History Check - Mary Belt SpEd IA Para
126269	10/05/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	-393.65	71273	2015-16 Season Pass Cards for sports L.Abendroth Activ
126782	10/08/2015	ARTBEAT INC-LEWISTON	LEWISTON	ID	256.75	33731	T-Shirts for Turtle Trip, Environmental Club, Eareckson
126783	10/08/2015	BENNETT LUMBER PRODUCTS INC	PRINCETON	ID	1,275.00	2015-13	10/1/15-09/30/16 Annual Lease Utilities
126785	10/08/2015	CAXTON PRINTERS LTD	CALDWELL	ID	3,063.90	458495	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.
126785	10/08/2015	CAXTON PRINTERS LTD	CALDWELL	ID	176.16	458762	Wonders Sound Spelling cards for Lena & curriculum closet. C.Brooks

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126785	10/08/2015	CAXTON PRINTERS LTD	CALDWELL	ID	2,408.39	458593	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.
126785	10/08/2015	CAXTON PRINTERS LTD	CALDWELL	ID	1,233.77	458292	Reading Wonders, Idaho History, Math Investigation, World history materials for increased enrollment classes C.Brooks
126786	10/08/2015	CITY OF MOSCOW-POLICE DEPT	MOSCOW	ID	4,995.00	4713162	2015/16 City Magenta Parking Passes for Ghormley Lot Staff & Visitor B.Marineau
126787	10/08/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	100.00	2015TSA Conf	2015 TSA Fall Conference North, October 12, 2015, Tech Club, Russell
126788	10/08/2015	COSTCO WHSE 103	CLARKSTON	WA	140.28	10383047	Fruit snacks, juice, chips for Sue Strout West Park K+
126788	10/08/2015	COSTCO WHSE 103	CLARKSTON	WA	277.03	103812498	Nuts, Gatorade, fruit snacks for Student Store J.Huff
126789	10/08/2015	COSTCO WHOLESALE MEMBERSHIP	SEATTLE	WA	165.00	Nov2015	2015/16 Costco Membership Renewal GBailey
126790	10/08/2015	COUNTRY MEATS.COM	OCALA	FL	356.00	119182	4 Cases of Country Meats for Tech Club Fundraiser. Z.Russell
126792	10/08/2015	CULLIGAN LLC	MOSCOW	ID	12.45	Oct082836	Oct 2015 Monthly water cooler rental & bottled water SSF L.Barr
126792	10/08/2015	CULLIGAN LLC	MOSCOW	ID	92.40	Oct515500	Oct 2015 Monthly water cooler rental & bottled water charges Lena L.Sturgis
126792	10/08/2015	CULLIGAN LLC	MOSCOW	ID	66.45	Oct961900	Oct 2015 Monthly water cooler rental & bottled water fees WP J.Pierce
126792	10/08/2015	CULLIGAN LLC	MOSCOW	ID	37.95	Oct622100	Oct 2015 Monthly water cooler rental & bottled water Tech Dept
126792	10/08/2015	CULLIGAN LLC	MOSCOW	ID	52.95	Oct622200	Oct 2015 Monthly water cooler rental & bottled water for District Office
126792	10/08/2015	CULLIGAN LLC	MOSCOW	ID	48.45	Oct785033	Oct 2015 Monthly water cooler rental & bottled water fees Russell E.Norman
126793	10/08/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	79.36	115516	CLAD Bus Drivers H.Holman HR
126793	10/08/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	148.40	115715	CLAD Food Svc Worker/Parapro Sped/Subs H.Holman HR
126794	10/08/2015	DATA RECOGNITION CORP	MINNEAPOLIS	MN	6.00	087503	ISAT science testing

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126795	10/08/2015	BLICK ART MATERIALS	CHICAGO	IL	142.99	4951697	Reeves Watercolor Pack, Watercolor Drawing Paper, Sketch Pencil Set, Art, McMurty
126795	10/08/2015	BLICK ART MATERIALS	CHICAGO	IL	225.70	5006471	Brush Canister-Short, Art, McMurty
126795	10/08/2015	BLICK ART MATERIALS	CHICAGO	IL	1,727.67	4940212	Reeves Watercolor Pack, Watercolor Drawing Paper, Sketch Pencil Set, Art, McMurty
126759	10/08/2015	EATON, NICOLE	MOSCOW	ID	60.00	MHS/VBRegReturn	MHS Volleyball registration return - should be MMS for S.Eaton
126760	10/08/2015	EHLERS, HANNAH	MERCER ISLAND	WA	15.00	VB10/6/15	Official for Volleyball vs Lakeland 10/6/15
126796	10/08/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	11.68	511900010347	Single cut textbooks B.Marineau
126796	10/08/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	16.15	511900010305	Single cut textbooks B.Marineau
126796	10/08/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	668.18	511900010303	Dainelson Handbooks and teacher handbooks and cut book bindings
126796	10/08/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	8.70	511900010349	Book binding services - grades 1-5
126796	10/08/2015	FEDEX OFFICE/KINKO'S	DALLAS	TX	31.05	511900010308	Cutting - Office L.Rogers
126761	10/08/2015	FENWICK, KARA	MOSCOW	ID	60.00	MHS/VBRegReturn	MHS Volleyball registration on-line payment return - should have been MMS for K.Paine
126797	10/08/2015	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	45.00	RI102578613	2nd Q Oct-Dec 2015 Rate Guard updates for Postage Machine at SSF R.Fisher
126762	10/08/2015	GINGRAS, ASHLEY	MOSCOW	ID	1,065.00	U.Credits/2014-	2014-15 Three University Credits - EDGR535 Theories of Teaching & Learning
126763	10/08/2015	GOURLEY, GALE	MOSCOW	ID	57.69	IDMRSEPT2015	September 2015 In-District mileage
126798	10/08/2015	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	9,730.00	296520	August 2015 Legal Services GBailey
126799	10/08/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	180.00	3P113119	Sprinklers for McD playground MCass
126800	10/08/2015	INDEPENDENT SCH DIST #1	LEWISTON	ID	60.00	4613	ISBA Region 2 Fall 2015 dinner mtg Lewiston ID 9/23/15 - 4 Trustees
126801	10/08/2015	JJ BUILDING SUPPLIES INC	MOSCOW	ID	689.70	2558261	Woodcraft dry erase for Whiteboards LBarr
126802	10/08/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	71.87	3769	Remo Powerstroke 2 marching head, Ambassador coated drum head. T. Garrett
126803	10/08/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	658.24	0500067-IN	Gildan Performance T-shirts for Cross Country. G.Fealy
126764	10/08/2015	LAMBERT, RACHEL	MOSCOW	ID	27.36	IDMRSEPT2015	September 2015 In-District mileage
126804	10/08/2015	LEGACY PAVING AND CONSTRUCTION	LEWISTON	ID	550.00	282	Asphalt patch at McD LBarr
126805	10/08/2015	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	73.70	115518	CLAD Bus Drivers H.Holman HR
126765	10/08/2015	LOZAGA, ERIC	PULLMAN	WA	15.00	VB9/29/15	Official for Volleyball vs Pullman

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							9/29/15
126806	10/08/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	11.20	000767	Parts for Boiler maintenance LBarr
126808	10/08/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	136.39	Aug080415WP	Aug 2015 Milk & Dairy - Summer Program MPengilly Closed PO#0981500006
126808	10/08/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	166.78	Aug080715WP	AUG 2015 Milk & Dairy - Summer Program MPengilly Closed PO#0981500006
126808	10/08/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	27.13	Aug081015WP	AUG 2015 Milk & Dairy - Summer Program MPengilly Closed PO#0981500006
126808	10/08/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	54.58	Aug081315WP	AUG 2015 Milk & Dairy - Summer Program MPengilly Closed PO#0981500006
126808	10/08/2015	MEADOW GOLD DAIRIES INC	DENVER	CO	-20.78	Aug081715	AUG 2015 Milk & Dairy = Summer Program MPengilly Closed PO#0981500006
126766	10/08/2015	MEIER, MARK	MOSCOW	ID	20.31	IDMRSEPT2015	September 2015 In-District mileage
126767	10/08/2015	MEIER, TESSA	MOSCOW	ID	61.08	IDMRAUG/SEPT201	August/ September 2015 In-District mileage
126809	10/08/2015	MICROSOFT	DALLAS	TX	1,498.09	USA-301536	Surface Pro 3 i7 256GB and Type Cover 3 Black. Industrial Tech ZRussell
126768	10/08/2015	MITCHELL, MATHEW	PULLMAN	WA	53.78	IDMRSEPT2015	September 2015 In-District mileage
126768	10/08/2015	MITCHELL, MATHEW	PULLMAN	WA	33.30	TER9/22/15	Mileage for IETA mtg 9/22/15 Lewiston
126769	10/08/2015	MORSCHHECK, BRAD	MOSCOW	ID	50.00	2015-16K+DepRet	2015-16 K+ Prgm deposit return - Jasper Morschcheck canceled prgm at McD
126810	10/08/2015	NASCO MODESTO	SALIDA	CA	96.04	96411	6" Clear Clearview Ruler, 4" Solid Protractor, Ball-Bearing Compass, Patty Papers. D.Walker Math
126810	10/08/2015	NASCO MODESTO	SALIDA	CA	18.65	88852	Drawing & Metallic Pencils, sharpeners, etc. S.Norman Art
126810	10/08/2015	NASCO MODESTO	SALIDA	CA	53.65	94400	Styrofoam Trays, Art, McMurtry
126810	10/08/2015	NASCO MODESTO	SALIDA	CA	1,092.96	88459	Drawing & Metallic Pencils, sharpeners, etc. S.Norman Art
126811	10/08/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	12.14	2523-352565A	Wiperblade for #52, 9/01 & 9/03/15, SGreenwalt.
126811	10/08/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	11.94	2523-352565	Washer fluid for stock, 9/03/15, SGreenwalt.
126811	10/08/2015	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	7.99	2523-352318	Heater knob for #52, 9/01/15, SGreenwalt.
126770	10/08/2015	OFFICE DEPOT	CINCINNATI	OH	403.80	790586870001	Toner for computers L.Rogers
126770	10/08/2015	OFFICE DEPOT	CINCINNATI	OH	-201.90	794013203001	Return of toner for computers L.Rogers
126770	10/08/2015	OFFICE DEPOT	CINCINNATI	OH	100.95	794013204001	Toner for computers L.Rogers
126770	10/08/2015	OFFICE DEPOT	CINCINNATI	OH	153.09	791453691001	Toner for computers L.Rogers

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126812	10/08/2015	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	480.00	430	Math Day, PDSC math builders
126813	10/08/2015	PENN STATE INDUSTRIES	PHILADELPHIA	PA	1,177.50	116514	Benjamin Best 2 in. Bowl Gouges, 3 faceplate/screw chuck, pen kits. JDPoulos
126814	10/08/2015	PETS ARE PEOPLE TOO INC	MOSCOW	ID	36.89	908791	Gravel, guppies & goldfish for science L.Rogers
126815	10/08/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	13.00	1273-9	1 Nameplate B.Marineau
126815	10/08/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	26.00	1406-9	2 nameplates B.Marineau
126815	10/08/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	13.00	1236-9	1 Nameplate B.Marineau
126815	10/08/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	35.85	1456-9	Name tags C.Brooks. L.Smallwood. K.Riebold
126816	10/08/2015	PRESENTATION SOLUTIONS	CHATTAROY	WA	281.43	6564	Laminator B.Marineau
126771	10/08/2015	ROSAUERS #9	MOSCOW	ID	99.89	01-85502	Food & snacks for PreSch LRicks R.Lambert
126771	10/08/2015	ROSAUERS #9	MOSCOW	ID	33.44	10-123471	Snacks for Staff K.Mikolajczyk Office
126817	10/08/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	313.17	09/15/15	2015-16 Subscription to Science World Magazine N.Lawton
126817	10/08/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	144.37	M5721186	2015-16 Subscription renewal to Let's Find Out magazine S.Strout K+ West Park
126817	10/08/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	109.82	M5588972	2015-16 Subscription renewal to Let's Find Out & Science Spin magazines D.Banks Lena K+
126817	10/08/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	141.57	M5621294	2015-16 Scholastic News subscription K.Vietmeier
126818	10/08/2015	SCHOOL MATE INC	KEARNEY	NE	366.00	IN000428064	folders - Craig Allen, Admn
126772	10/08/2015	SEYMOUR, FELIA	PULLMAN	WA	15.00	VB10/6/15	Official for Volleyball vs Lakeland 10/6/15
126773	10/08/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	102.27	SEPT18/15MMS	Sept18/15 MMS bread
126773	10/08/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	55.75	SEPT18/15MHS	Sept18/15 MHS bread
126773	10/08/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	34.21	SEPT18/15Rus1	Sept18/15 Russell bread
126773	10/08/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	71.15	SEPT18/15Lena	Sept18/15 Lena bread
126773	10/08/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	36.15	SEPT18/15McD	Sept18/15 McDonald bread
126773	10/08/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	60.50	SEPT18/15WP	Sept18/15 W.Park bread
126819	10/08/2015	SOCCER ETC	BOISE	ID	2,530.00	26128	Uniforms for boys soccer R.Gayler
126820	10/08/2015	SUBSCRIPTION SERVICES OF AMERIC	BELLMORE	NY	158.85	5215137	National Geographic, Sports Illustrated for Kids, Time,..J. Schiweck
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	418.87	346220171	Duster, gloves and pan LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	145.70	346220197	Cleaners LBarr

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126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	96.80	346711872	Gloves and dust pan LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	132.80	346220163	Sponge & screen LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	68.45	347335028	Gloves and dust pan LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	15.00	347335036	Dust mop and frame LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	254.96	346220189	Mop Handle LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	122.40	347928624	Dust mop blend LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	684.12	347335051	Foam soap, mop and wipes LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	132.80	347335010	Scrub sponge LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	4,639.23	345652564	Custodial supplies LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	54.60	345652572	Micro Filters LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	2,684.00	345652556	Custodial Paper LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	98.28	347928632	Stain removal powdered LBarr
126822	10/08/2015	SUPPLYWORKS	LOS ANGELES	CA	86.52	346711864	Screens and sponges LBarr
126823	10/08/2015	TIME FOR KIDS	TAMPA	FL	111.50	378408	2015-16 Time For Kids Subscription for 2-J.Horne
126824	10/08/2015	UBERPRINTS INC	ATHENS	GA	1,249.76	717371	T-shirts & sweatshirt, with printing for XC, A.Lancaster
126825	10/08/2015	UNIVERSITY OF IDAHO BURSER - E	MOSCOW	ID	600.00	HSFootball-	Fal Kibbie Dome rental for football game 8/28/15
126826	10/08/2015	URM FOOD SERVICE INC	SPOKANE	WA	416.91	737698	Food delivery 09/03/15 MPengilly FdSrv
126826	10/08/2015	URM FOOD SERVICE INC	SPOKANE	WA	1,542.26	737699	Food & dairy delivery 09/03/15 MPengilly FdSrv
126826	10/08/2015	URM FOOD SERVICE INC	SPOKANE	WA	2,225.43	752904	Food & Dairy delivery MPengilly FdSrv
126827	10/08/2015	USI INC	HARTFORD	CT	36.05	0377539901012	pouch laminating film - S.Swank, Admn Asst.
126828	10/08/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	44.00	579273	Adapter mini ,Disp to VGA - 2nd grade and kinder
126828	10/08/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	44.00	578475	Adapter mini ,Disp to VGA - 2nd grade and kinder
126828	10/08/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	110.00	581753	Printer repair for JD Poulos. 9/25/15.
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	6.94	07542	Comp books, hook Adderson/SpEd
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	24.88	05668	CD player/radio Psych/Paul
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	30.35	08034	Laminate, shoe box, supplies Riely/Kdgn
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	24.80	05950	Index cards Classroom. Secondary C.Helbling
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	91.32	08968	Markers, pencils, supplies for Social Studies Classroom M.Wear
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	30.52	08280	Snacks & supplies for K+ McD Michelle

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							Ownbey
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	125.57 08688	Supplies for Elem libraries F.Nagler
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	31.92 00437	labels, hanging folders, supplies, 4th grade N.Staszkw
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	145.46 09314	Crates, crayons, scissors, supplies 1-K.Fitze
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	42.39 04592	Snacks and supplies for WP Sue Strout K+
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	37.58 04028	Bags & supplies for classroom Victoria Morasch ENL
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	39.29 04954	Snacks & supplies for K+ McD Michelle Ownbey
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	227.00 07198	Video camera and stand for volleyball R.Hofmann
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	114.31 11431	Flair pens, c.pencils, Drama supplies K.Golightly
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	60.03 07903	Tote, stapler, supplies W.Thompson
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	20.11 01457	Pens, fasteners, masks L.CarSCALLen PE
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	5.47 09716	Totes L.Berg
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	26.32 07579	Storage bins M.Raney
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	68.74 03745	Comp books, paper, supplies P.Mangini L.Arts
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	51.40 03178	Folders, clothspins, supplies L.Stelck
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	93.96 09707	Bean bag chairs C.Fordham; Sink Set for Office
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	91.72 01576	Storage bins, binder clips, supplies S.Schneegans
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	12.77 02480	Labels, insert tabs, supplies A.Gress
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	2.48 04957	Water for K+ McD Michelle Ownbey
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	81.24 09573	Tablets, crayons, supplies 1-D.Johnson
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	152.23 07980	Snacks & supplies for K+ McD Michelle Ownbey
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	27.45 03568	Supplies for K+ McD Michelle Ownbey
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	38.72 09331	File box, pens, supplies R.Markley
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	43.82 06744	Batteries & DVD player Counselor
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	44.39 07947	Comp books, pencils, supplies for Students Counselor
126781	10/08/2015	WALMART	COMMUNITY/GECRB	ATLANTA	GA	23.76 01540	Clipboard, dot runner, supplies. Library D.Wear

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126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	16.88	04684	Dot runner, supplies. Library D.Wear
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	44.72	04361	Pens, tape, stapler, supplies C.Briggs PE
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	63.71	02836	Supplies and food for Summer Adv Club D.Garnett
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	3.47	03481	Storage crate M.Raney
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	60.42	09485	Supplies for WP K+ Christina Cardwell
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	37.63	02000	Snacks and Supplies for Lena K+ Dalene Banks
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	83.34	03144	Glue, pens, kleenex, supplies, SpEd V.Waring
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	56.84	04422	Supplies for WP K+ Christina Cardwell
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	23.30	06520	Kleenex & supplies for classroom Victoria Morasch ENL
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	48.82	00863	Batteries, supplies S.Verlin Office
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	18.78	01430	Kleenex, supplies J.Lynn carryover
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	38.51	3851	Post-its, foil, supplies for PCR J.Rizzuto
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	66.64	01415	Snack rewards for students - S.Bontrager Office
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	5.08	06961	Science supplies - all staff
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	16.86	01903	Ball tote for recess. McMillan/Hamma
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	39.85	04736	Batteries Office Supplies M.Fredrickson
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	57.42	06521	Wipes, batteries, tape for Dev. Pre-School S.Richards & L.Ricks
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	10.00	05557	Comp books 2-D.Bell
126781	10/08/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	83.69	01123	Snacks and supplies. Not to exceed \$300.00
126741	10/05/2015	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	-200.00	WSU/WASTA2015	Registration for WSU Orchestra Festival, J. Pals
126830	10/08/2015	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	195.00	ChoralFest2015	Registration for WSU School of Music Educational Choral Festival, October 24, 2015, Sant
126829	10/08/2015	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	200.00	2015 OrcFest	WSU Orchestra festival 11/13/15 on PO#0951600083 SVerlin check to wrong vendor/voided & didn't reissue in error.
126831	10/08/2015	WEBINK LLC	OROFINO	ID	20.00	391	Large Format Science Posters, Thornton
126832	10/08/2015	WORLD OF TROPHIES	LEWISTON	ID	190.00	277363	Medals and plaques for Cross Country

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							Meet 10/3/15
126833	10/08/2015	WOVAX LLC	MOSCOW	ID	79.00	1097	Sept 2015 Service for app/website hosting G.Bailey
126834	10/12/2015	AVISTA UTILITIES	SPOKANE	WA	16,749.42	SEPT2015	September 2015 Gas & Electric charges
126835	10/12/2015	MARINEAU - PC, BILL	MOSCOW	ID	27.63	PCR/SEPT2015	9/14-23/15 PCR petty cash exp - Supplies Jo'Ann's, Precision Engraving, Spence Hrdwr
126836	10/12/2015	MARINEAU - PC, BILL	MOSCOW	ID	183.38	WP/PCAUGSEPT201	8/25/15-9/27/15 West Park Petty cash expenses
126835	10/12/2015	MARINEAU - PC, BILL	MOSCOW	ID	30.00	PCR/PCAUG2015	8/23/15 PCR petty cash exp - chairs J.Hightower
126835	10/12/2015	MARINEAU - PC, BILL	MOSCOW	ID	100.00	PCR/PCSEPT2015	9/24/15 PCR Petty Cash exp - WSU Art show entry fee
126837	10/12/2015	MCMILLAN - PC, KENDRA	MOSCOW	ID	168.51	PCOCT2015	10/1-7/15 Petty cash expenses
126838	10/12/2015	NAGLER - PC, FAYE	MOSCOW	ID	98.57	PCSEPT2015	September 2015 Petty cash expenses
126840	10/12/2015	SAFEWAY INC	LOS ANGELES	CA	200.00	Oct2015GC	Gift Card for Backpack food program. N.Stone
126839	10/12/2015	UNITED PARCEL SERVICE	CAROL STREAM	IL	18.30	862123385	September 2015 UPS Charges
126841	10/12/2015	WINCO FOODS	MOSCOW	ID	500.00	Oct2015GC	Pre-Pay Check for Gift Card Purchases, Back Pack Grant, Hicke
126843	10/14/2015	ADVANCE EDUCATION INC	ATLANTA	GA	1,618.75	00030729	Travel expenses for External Review Team 5/3-6/15 GBailey
126844	10/14/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	82.55	72246	Spiral Binding of French Workbooks, World Languages, Eareckson
126845	10/14/2015	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	238.00	42745	August 2015 Legal Services G Bailey
126846	10/14/2015	ARGONAUT/UOFI STUDENT MEDIA	MOSCOW	ID	27.60	4666	CLAD Bus Drivers H.Holman HR
126847	10/14/2015	ARTBEAT INC-LEWISTON	LEWISTON	ID	500.00	33808	T-Shirts for Monster Smash Senior Volleyball night, 10/6/15, ASB Jakich
126848	10/14/2015	BARTON, PHILLIP	LEWISTON	ID	104.25	644219	Cucumbers MPengilly FdSrv
126849	10/14/2015	BOB'S FIRE EQUIPMENT	MOSCOW	ID	16.25	606657	Bus fire extinguisher service, 9/4/15, SGreenwalt.
126850	10/14/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	64.76	106277	Gift of Failure, You and Me, D.Wear
126850	10/14/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	95.76	106850	Who Moved My Cheese books for Victoria Morasch ENL
126851	10/14/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	7,571.47	963948	Fuel bill for September 2015, 10/1/15, GHarris.
126852	10/14/2015	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	118.79	49264911 RI	Termites for M. Pollard for Entomology / Science PCR
126852	10/14/2015	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	25.18	49254850 RI	Grasshoppers for M. Pollard for

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							Entomology / Science PCR 1st Quarter class
126853	10/14/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	691.72	91696AUG/SEPT	AUG/SEPT 2015 Produce M.Pengilly
126853	10/14/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	464.53	91697AUG/SEPT	AUG/SEPT 2015 Produce M.Pengilly
126853	10/14/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	755.44	91698AUG/SEPT	AUG/SEPT 2015 Produce M.Pengilly
126853	10/14/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	788.24	91699AUG/SEPT	AUG/SEPT 2015 Produce M.Pengilly
126853	10/14/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	491.43	91700AUG/SEPT	AUG/SEPT 2015 Produce M.Pengilly
126853	10/14/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	303.20	91701AUG/SEPT	AUG/SEPT 2015 Produce M.Pengilly
126854	10/14/2015	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	44.82	21989	Sept 2015 Non-ethanol gas for small engine equipment M.Cass Grounds
126855	10/14/2015	CURT FAUS CORPORATION	LAKE OSWEGO	OR	1,235.95	DT14011-10	Sept 2015 Consulting Work G Bailey
126856	10/14/2015	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	47351175	OCT 2015 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
126857	10/14/2015	EDNETICS INC	POST FALLS	ID	7,885.94	67094	Oct 2015 Hosted VoIP Services - J.Johnson
126858	10/14/2015	FOCUSED FITNESS	SPOKANE	WA	12,000.00	15376	Contracted services with Focused Fitness. Pep Grant. JRussell
126859	10/14/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	327.18	8131887	Paper Trays, cocoa mix, corn chips for concessions Activities
126860	10/14/2015	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	17677492	OCT 2015 Lease Agreement fees on Canon IR8295, E.Perryman
126861	10/14/2015	GROPP LLC	MOSCOW	ID	89.69	65193	Pleated Filters Bear Den MMS LBarr
126861	10/14/2015	GROPP LLC	MOSCOW	ID	174.36	65216	Filters for WP Annex LBarr
126861	10/14/2015	GROPP LLC	MOSCOW	ID	178.72	65198	Pleated filters for Bear Den MMS LBarr
126862	10/14/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	48.77	102464	Bushing kit & freight, 9/9/15, SGreenwalt.
126863	10/14/2015	HILTON GARDEN INN MISSOULA	MISSOULA	MT	932.85	317936A	Hotel rooms (9 dbls & 1 snl) for XC meet Missoula, 9/18/2015. A.Lancaster
126864	10/14/2015	HOWARD HUGHES APPLIANCE	MOSCOW	ID	330.00	SS00078365	Amana 3.5 Cu. Ft. Washer, Buddy Club, Singleton
126865	10/14/2015	HUBER ACTION FREIGHT INC	COLFAX	WA	11.50	3067759	Freight charge from Horizon for Sprinklers on INV#3P107594-1 09/01/15
126866	10/14/2015	IDAHO ICE	MOSCOW	ID	336.00	560/605/990/672	Ice for concessions
126867	10/14/2015	IMEA/ID MUSIC EDUCATORS ASSN	JEROME	ID	55.00	OCT2015FEES	All-State Audition Fees for MHS Choir. S.Sant
126868	10/14/2015	ISBA	BOISE	ID	2,700.00	8047	Sept 2015- Aug 2016 ISBA BoardDocs LT Service - G.Bailey/J.Johnson
126869	10/14/2015	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	PS2016.12	2ndQ 10/1/15-12/31/15 Unemployment monitoring fees J.Johnson

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126870	10/14/2015	KAPCO/KENT ADHESIVE PRODUCTS	KENT	OH	453.13	1278468	Book covers. F.Nagler. Lena
126871	10/14/2015	KELVIN ELECTRONICS	FARMINGDALE	NY	833.21	269122	Rear Wheel, Front wheel, 33 Ohm resistor, CO2 Cartridge pack. JD Poulos.
126872	10/14/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	434.24	8500280690	4 new tires for #53, 9/11/15, SGreenwalt.
126872	10/14/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	30.89	8500283344	Tubes for Kubota Mower MCass Grounds
126873	10/14/2015	LOCK SHOP	MOSCOW	ID	74.20	6781	Keys LBarr District
126874	10/14/2015	MICROSOFT	DALLAS	TX	1,163.08	USA-341670	Surface Pro 3 i5 128 GB, Type Cover 3 Black, Surface Docking Station, Technology, Perryman
126875	10/14/2015	MOORE SMITH BUXTON & TURCKE	BOISE	ID	245.67	53680	September 2015 Legal Services G Bailey
126876	10/14/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	125.00	QC243429QC24395	DOT physical for bus driver, 9/3/15, GHarris.
126876	10/14/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	10.00	QC245367	DOT Physical Exam for Driver Ed Eric Hudelson
126876	10/14/2015	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	115.00	QC244155	DOT Physical Exam for Driver Ed Eric Hudelson
126877	10/14/2015	MOSCOW GLASS & AWNING	MOSCOW	ID	149.00	77757	Glass for buses, 9/14/15, SGreenwalt.
126878	10/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	19.93	801893	Pliers, 9/11, SGreenwalt.
126878	10/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	9.99	802419	Mirror, 9/17/15, SGreenwalt.
126878	10/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	4.95	802276	Fuse 9/16/15 SGreenwalt.
126878	10/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	11.99	802421	Gloves, 9/17/15, SGreenwalt.
126878	10/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	97.54	802393	Battery, filter, antenna for Sears/Kubota mower & Weld, grease for shop supplies BStorla
126878	10/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	7.77	803341	Brake cleaner, starting fluid, 9/29/15, SGreenwalt.
126878	10/14/2015	MOSCOW AUTO PARTS	MOSCOW	ID	2.64	803443	Rivets, 9/30/15, SGreenwalt.
126879	10/14/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	55.00	80929	Flat Bar playground wall Russell MCass Grounds
126880	10/14/2015	NORTHWEST PLAYGROUND EQUIP INC	ISSAQUAH	WA	2,182.50	38727	Playground bark for District wide use L.Barr Grounds
126881	10/14/2015	PAPE' MACHINERY INC	PORTLAND	OR	47.94	9667997	2 cycle oil MCass
126881	10/14/2015	PAPE' MACHINERY INC	PORTLAND	OR	16.05	9667139	Flexible Lin for Stihl Line Trimmer MCass
126882	10/14/2015	PARTSMASTER	DALLAS	TX	150.39	20917044	Shop hand cleaner and shipping, 7/10/15, SGreenwalt.
126883	10/14/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	190.65	101151	Sept 2015 Fresh Pizza District Wide

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126883	10/14/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	135.30	101139	Food Service M Pengilly Sept 2015 Fresh Pizza District Wide
126883	10/14/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	436.65	101164	Food Service M Pengilly Sept 2015 Fresh Pizza District Wide
126884	10/14/2015	PLUMBMASTER INC	BOSTON	MA	103.38	IN-01237686	Food Service M Pengilly Strainer, Control, Spring MMS Drinking Fountain LBarr
126884	10/14/2015	PLUMBMASTER INC	BOSTON	MA	35.51	IN-01235783	Spout Oiler, Gasket, O-Ring McD Kitchen LBarr
126884	10/14/2015	PLUMBMASTER INC	BOSTON	MA	6.49	IN-01236002	Wrench LBarr Tools
126885	10/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	300.99	14138N	Batteries for #14, 8/31/15, SGreenwalt.
126885	10/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	300.99	15174N	Batteries for buses, 9/21/15, SGreenwalt.
126885	10/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	-91.14	CM15174N	Core return for batteries, 9/21/15, SGreenwalt.
126885	10/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	-91.14	CM14138N	Core battery return for #14, 9/8 SGreenwalt.
126885	10/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	300.99	14567N	Batteries, core battery return for #14, 09/10/15, SGreenwalt.
126885	10/14/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	110.80	15185N	Oil filters for stock, 9/16/15, SGreenwalt.
126886	10/14/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	433.80	3305-5	Paint for football field L.Abendroth Activ
126886	10/14/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	433.80	3198-4	Paint for football field L.Abendroth Activ
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.20	316727	Springs for #42, 9/3/15, SGreenwalt.
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.99	317524	Number set, letter set for stock, 9/15/15, SGreenwalt.
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.84	318574	Blk Bits Russell Playground Project LBarr Grounds
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.49	318161	Grip Gloves LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.94	318167	Air Filter WP West Annex LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.99	318245	Screw Eye LBarr Tools
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.25	318509	Gloss White, Roll Refill, Foam Brush Bussell Boiler LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.08	318567	Pro Battery, Fitting Brush LBarr District
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	97.82	318557	Screw, blade, pencil for Russell playground project LBarr Grounds

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126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.38	318543	CMP Sleeve, Nut & copper WP air compressor LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	318074	Caulker LBarr Tools
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	318039	Gloss White Russell Boiler LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.99	318553	Tube Bender Air Line LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.16	318571	Fasteners Russell Playground Project LBarr Grounds
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	318243	Filter Bag LBarr Tools
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.14	316553	Bungee cords, 9/1/2015, SGreenwalt.
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.49	318223	Vac Brush LBarr Tools
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.96	318120	Fur Filter SSB HVac LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	86.72	316588	Hoist & Cable Clamp for Field House Fence LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	34.55	317263	PVC, Coupling for Break with scoreboard at MMS baseball field LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.69	317418	Package Tape LBarr District
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.27	317445	Fab roller, Sharpie, Caulk for MMS Bear Den LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.80	317528	Fasteners for door repair LBarr District
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.58	317147	Fasteners LBarr District
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.76	318084	Fasteners 9/23/15, SGreenwalt.
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.60	318075	Fasteners and white number/letter kit, 9/23/15, SGreenwalt.
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	46.49	316547	Fasteners for Field House Fence LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.98	316641	Scrub and Vac Brush for Boiler Rm LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.56	317071	Number set, utility blade 09/09/15, SGreenwalt.
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.43	316645	Fasteners, 9/2/15, SGreenwalt.
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	48.12	316726	bungee cord, 9/3/15, SGreenwalt.
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.78	316720	Fasteners for Field House Fence LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.99	316730	Tie Down for security table McD LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	45.91	316765	Tension Bar & Black ProTie Field House Bleachers & Fence LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.38	316938	Fasteners PCR LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.28	316981	Shackle & Bolt Snap McD table LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.29	317057	Fasteners LBarr District
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.48	317130	Insulation & Duct Tape MMS Kitchen Hot water tank LBarr

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126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.87	317166	Number set, 9/10/15, SGreenwalt.
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	317232	Security light control parking lot SSB LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.49	317414	Gloves for chemical handling LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.98	317568	Gate Hinge MHS table remodel LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.72	317673	Roller Tray, foam brush, roll refill Boiler Russell LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.47	317680	Vent Cover (Mimi), Safety goggle (MHS), cover (MMS) LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.99	317685	Toilet Gasket MHS LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.55	317692	Screw, Pencils LBarr tools
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	317762	Faucet Handle Puller LBarr District
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.87	317916	Fasteners, spider kill MHS LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.99	317920	Bee Spray MMS LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.20	318005	Fasteners Kubota Mower LBarr Grounds
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.24	318011	Fasteners & Enamel WP LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.29	317597	Fasteners LBarr District
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.29	317601	Fasteners MMS Bear Den LBarr
126894	10/14/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.48	318448	Water Filter Cart and Work Gloves MHS Fountain/ice machine LBarr
126895	10/14/2015	STATE SUPPLY COMPANY INC	ST PAUL	MN	241.52	482858	Plumbing for LENA bathroom HVAC LBarr
126842	10/14/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/S.Olson	2015-16 Criminal History Check - Scout Olson Activities worker
126896	10/14/2015	STROM ELECTRIC INC	TROY	ID	1,132.10	1656e	Electrical shop repairs MHS LBarr
126897	10/14/2015	SWIRE COCA COLA, USA	DRAPER	UT	1,267.20	9148/3256/7174	Various sodas and powerades for concession stands.
126897	10/14/2015	SWIRE COCA COLA, USA	DRAPER	UT	238.80	89U89356223	Various soda and powerade for concessions
126557	10/13/2015	T-SHIRTS INK LLC	MOSCOW	ID	-795.80	S10300	T-Shirts for Elementary School Night 9/18/15. ASB SHoogsteen
126898	10/14/2015	T-SHIRTS INK LLC	MOSCOW	ID	795.80	ReissueS10300	T-Shirts for Elementary School Night 9/18/15. ASB SHoogsteen
126899	10/14/2015	TERRY'S DAIRY	COLVILLE	WA	472.70	700803LENA	SEPT 2015 Milk & Dairy products M.Pengilly
126899	10/14/2015	TERRY'S DAIRY	COLVILLE	WA	520.88	70080MHS	SEPT 2015 Milk & Dairy products M.Pengilly
126899	10/14/2015	TERRY'S DAIRY	COLVILLE	WA	346.34	700805RUSS	SEPT 2015 Milk & Dairy products M.Pengilly
126899	10/14/2015	TERRY'S DAIRY	COLVILLE	WA	473.72	700806WP	SEPT 2015 Milk & Dairy products

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126899	10/14/2015	TERRY'S DAIRY	COLVILLE	WA	472.11	700802MMS	M.Pengilly SEPT 2015 Milk & Dairy products
126899	10/14/2015	TERRY'S DAIRY	COLVILLE	WA	742.53	700804MCD	M.Pengilly SEPT 2015 Milk & Dairy products
126900	10/14/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	275.00	8658	M.Pengilly Defrost timer sticking WP Freezer LBarr
126900	10/14/2015	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	70.00	7858	Wiring issue on air conditioners in basement DO LBarr
126901	10/14/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	519.00	582299	Epson Powerlite 97 LCD Projector, English, Snyder
126901	10/14/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	72.00	581748	Epson Universal Projector Mount for 4-P.Abbott TAN#104-266
126901	10/14/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	8,944.00	581740	Computers Micro PC, HDMI/DVI-D Cable & Teacher Desktop for J.Huff Lab District Tech Account
126902	10/14/2015	VISTA HIGHER LEARNING INC	BOSTON	MA	24,544.68	MOSC002	Textbook adoption Spanish and French textbooks. MHS. C.Brooks
126903	10/14/2015	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	325.00	MarchingBand201	Registration fee for WSU Marching Championships MHS 10/24/15 JPals
126904	10/14/2015	WEST VALLEY HIGH SCHOOL	SPOKANE	WA	75.00	Volleyball2015	Entry fee for West Valley Volleyball Invitational 9/26/15 R. Hofmann
126905	10/14/2015	XEROX CORPORATION	PASADENA	CA	116.42	081552541	OCT 2015 Copier lease & maint agrmt SSF & Fd Srv
126906	10/15/2015	ABENDROTH - ER, LANCE	MOSCOW	ID	158.50	TER092515	Meal & mileage for V Football & X-Country 9/25/15 Spokane; AD meeting 9/30/15 Lewiston
126907	10/15/2015	ALLEN, CRAIG	MOSCOW	ID	75.00	ERSEPT2015IEC	Idaho Education Credential Recertification 9/1/15-8/31/20
126908	10/15/2015	CARSCALLEN, DEBBY	MOSCOW	ID	116.40	TER9/25/15	Meal & mileage for V Football vs W.Valley 9/25/15
126909	10/15/2015	CAUDLE, AMANDA	MOSCOW	ID	3.75	IDMRSEPT2015	September 2015 In-District Mileage
126910	10/15/2015	CLEVINGER, BRETT	MOSCOW	ID	126.00	TER103/15	Meal & mileage for JV/V Boys Soccer 10/3/15 McCall
126910	10/15/2015	CLEVINGER, BRETT	MOSCOW	ID	126.00	TER10/03/15	Meal & mileage for JV/V Girls Soccer 10/3/15 McCalli
126911	10/15/2015	CROOKSTON, IRINA	MOSCOW	ID	100.00	PR9/26/15Turtle	Empl Reimb: for Substitute Instructors while Irina Crookston was chaperoning 9/26/15-10/4/2015 Turtle Trip. Enviro Club L.Eareckson

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126912	10/15/2015	DORSCHER, JOANN	MOSCOW	ID	80.53	IDMRSEPT2015	September 2015 In-District Mileage
126913	10/15/2015	EARECKSON, LEE ANNE	VIOLA	ID	4,441.90	ER9/26/15Turtle	Empl Reimb for Turtle Trip 2015 Expenses 9/26/15-10/4/2015 Enviro Club L.Eareckson
126914	10/15/2015	GARNETT - ER, DAVID	MOSCOW	ID	59.89	IDMRJULAU2015	July & August 2015 In-District Mileage
126914	10/15/2015	GARNETT - ER, DAVID	MOSCOW	ID	23.14	IDMRSEPT2015	September 2015 In-District Mileage
126915	10/15/2015	GOURLEY, GALE	MOSCOW	ID	29.00	ER10/8/15	Dell PowerEdge 2900 Power Supply from EBAY 10/08/15
126916	10/15/2015	HILL - PC, KEVIN	MOSCOW	ID	462.32	PCSEPOCT2015	9/18/15-10/8/15 Petty Cash expenses
126917	10/15/2015	LEGOLL, VALERIE	MOSCOW	ID	13.32	IDMRSEPT2015	September 2015 In-District Mileage
126918	10/15/2015	MUNDELL - ER, JANET	PULLMAN	WA	12.71	IDMRSEPT2015	September 2015 In-District Mileage
126919	10/15/2015	PACKARD - ER, ANGELA	VIOLA	ID	233.58	ER9/23/15	Table Skirts, table clips, picture frames, cotton napkins. Michaels 9/23/15, Amazon 9/24-30/15
126920	10/15/2015	PAYTON, ASHLEY	PULLMAN	WA	1,065.00	U.Credits/2014-	2014-15 Three University Credits reimb - EDGR535: Theories of Teaching and Learning
126921	10/15/2015	PERRYMAN - ER, ERIK	MOSCOW	ID	125.28	TER10/6/15	Meal & mileage for JV/V Boys Soccer vs Lakeland 10/6/15 Rathdrum
126922	10/15/2015	POTTS, VICTORIA	MOSCOW	ID	27.58	IDMRSEPT2015	September 2015 In-District Mileage
126923	10/15/2015	RICKS, LEANNA	MOSCOW	ID	34.41	IDMRSEPT2015	September 2015 In-District Mileage
126924	10/15/2015	SANT, STEPHANIE	MOSCOW	ID	14.99	IDMRSEPT2015	September 2015 In-District Mileage
126925	10/15/2015	WAGNER - ER, HEIDI	MOSCOW	ID	33.97	IDMRSEPT2015	September 2015 In-District Mileage
126926	10/16/2015	INLAND CELLULAR	ROSLYN	WA	331.00	OCT2015	October 2015 Cell Phone charges
126928	10/16/2015	OFFICE DEPOT	CINCINNATI	OH	209.99	794824568001	Filing cabinet Adv Club D.Garnett
126928	10/16/2015	OFFICE DEPOT	CINCINNATI	OH	-174.81	795473084001	Return of 3 cordless phones with voicemail for Adv Club sites. D.Garnett
126928	10/16/2015	OFFICE DEPOT	CINCINNATI	OH	199.47	796480513001	Reorder 3 cordless phones with voicemail for Adv Club sites. D.Garnett
126928	10/16/2015	OFFICE DEPOT	CINCINNATI	OH	2.29	796207554001	Sheet protectors, Black on White Tape, Colored Pencils. Science M.Thornton
126928	10/16/2015	OFFICE DEPOT	CINCINNATI	OH	1,135.97	795577520001	Building ink cartridges and office supplies L.Hamma
126928	10/16/2015	OFFICE DEPOT	CINCINNATI	OH	253.03	796207553001	Sheet protectors, Black on White Tape, Colored Pencils. Science M.Thornton
126928	10/16/2015	OFFICE DEPOT	CINCINNATI	OH	9.71	795577522001	Office supplies L.Hamma
126928	10/16/2015	OFFICE DEPOT	CINCINNATI	OH	16.66	795576323001	Hanging file frames SpEd R.Adderson

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126928	10/16/2015	OFFICE DEPOT	CINCINNATI	OH	174.81	794824569001	3 cordless phones with voicemail for Adv Club sites. D.Garnett
126928	10/16/2015	OFFICE DEPOT	CINCINNATI	OH	110.39	795573912001	Projection screen 5-L.Berg
126929	10/16/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	14.18	SEPT21/15Rus1	Sept21/15 Russell bread
126929	10/16/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	20.83	SEPT21/15WP	Sept21/15 W.Park bread
126929	10/16/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	77.53	SEPT21/15MMS	Sept21/15 MMS bread
126929	10/16/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	82.24	SEPT21/15Lena	Sept21/15 Lena bread
126929	10/16/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	39.01	SEPT21/15McD	Sept21/15 McDonald bread
126929	10/16/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	60.18	SEPT21/15MHS	Sept21/15 MHS bread
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	121.52	18089	Steno book, labels, supplies M.Pengilly FdSrv
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	186.63	18082	Ink cartridges, comp books, supplies for PCR J.Rizzuto
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	64.76	12780	Kleenex S.Swank Office
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	205.41	35122	Calendar, pencils, magazind file, supplies V.Potts ENL
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	95.16	35659	Markers, labels, lanyard, supplies R.Adderson SpEd
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	60.01	35602	Filejackets, binder, supplies V.Potts ENL
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	47.46	35245	Labels & supplies McD K+ Michelle Ownbey
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	118.99	17182	Markers, binder clips, tape, supplies 3-A.Payton
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	8.81	18072	Cardstock L.Carscallen PE
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	56.96	34476	Letter tray, magazine files, supplies MMendoza Carryover & F.Language
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	176.59	17972	Ink cartridge, tape, markers, supplies C.Fordham
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	60.45	33545	Desktop viewer, command hooks, pens J.Garrett
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	34.99	17304	Planners & markers for Art A.McMurtry
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	67.10	18394	Tape, labels, supplies K.Tripepi Intervention
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	61.98	11708	Ink cartridges G.Adams
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	-73.68	34073	Return of ink cartridge; & purchase of supplies A.Gingras
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	75.59	11505	Toner for Computer Lab McD
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	25.49	34555	Surge protector M.Berthiaume Music

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126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	21.97	34477	Kleenex, hooks, supplies R.Markley
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	44.26	34007	Cut outs, cardstock supplies 3-H.Hall
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	60.83	18157	Batteries, mounting tape, logitech wireless E.Hudelson Carryover & Science
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	39.99	17374	Logitech wireless K.Hill
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	241.34	18313	Glue, markers, scissors, supplies Art A.McMurtry
126933	10/16/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	118.97	33602	Scissors, wood, markers, supplies M.Haley
126935	10/19/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	28179-1	Summer2015 8in6 MHS IDLA Student Courses for: Madison Geidl English11B & Psychology
126935	10/19/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	28176-1	Summer2015 FLEX MHS IDLA Student Course for: Alexander Schuluter English 9A-FX
126935	10/19/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	28178-3	August2015 PCR IDLA Student Course for: Alden Bader English12A
126935	10/19/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	28168-2	Fall2014 Flex B PCR IDLA Student Course for: Gus Nash Algebra 1B-FX
126935	10/19/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,300.00	28178-2	August2015 MHS IDLA Student Courses for: W.Andersen, P.Broenneke, E.CarSCALLen, A.Daley-Laursen, K.Daley-Laursen, L.Dussurget, M.Geidl, V.Gray, C.Harder, K.Hill, C.Kaus, J.Nelson, E.Redinger, K.Reyes, A.Scott
126936	10/19/2015	REFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	3,000.00	2015-16MHSB.Bas	2015-16 Refpay for F, JV, V Boys Basketball season L.Abendroth
126936	10/19/2015	REFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	1,500.00	2015-16Wrestlin	2015-16 Refpay for Wrestling season L.Abendroth
126936	10/19/2015	REFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	2,500.00	2015-16MHSG.Bas	2015-16 Refpay for F, JV, V Girls Basketball season L.Abendroth
126499	10/15/2015	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	-100.00	AltAuth/C.Bean	Application Fee for Alt Auth Teacher to New Cert Endorse. Carly Bean G/T
126937	10/19/2015	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	100.00	AltAuth/R.Jacks	Application Fee - Alt Auth Content Specialist Ruby Jackson PCR
126500	10/15/2015	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	-100.00	AltAuth/H.Ridge	Application Fee for Alt Auth Teacher to New Cert Endorse. Hanna Ridgeway G/T
126938	10/19/2015	STATE TAX COMMISSION	BOISE	ID	2,744.19	SEPT2015ST	September 2015 Sales Taxes
126939	10/23/2015	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20151023ADFLD	Payroll accrual

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126940	10/23/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,854.46	20151023ADAFB	Payroll accrual
126940	10/23/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,370.23	20151023ADAMF	Payroll accrual
126941	10/23/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,526.82	20151023ADCAF	Payroll accrual
126941	10/23/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,607.96	20151023ADDPC	Payroll accrual
126942	10/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	173.15	RFP	November COBRA premiums - Fladager/Wyatt/Daug/O'Leary/Cole
126942	10/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,221.33	20151023ADDDI	Payroll accrual
592	10/23/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	16,704.29	20151023ADMED	Payroll accrual
592	10/23/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	16,704.29	20151023AFMED	Payroll accrual
592	10/23/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	89,916.77	20151023ADFED	Payroll accrual
592	10/23/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	71,425.25	20151023ADFIC	Payroll accrual
592	10/23/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	2,466.00	20151023ADFTX	Payroll accrual
592	10/23/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	71,425.25	20151023AFFIC	Payroll accrual
126943	10/23/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	566.08	20151023ADGRN	Payroll accrual
126944	10/23/2015	IDAHO EDUCATION ASSOC	BOISE	ID	6,235.07	20151023ADIED	Payroll accrual
126945	10/23/2015	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20151023ADPGL	Payroll accrual
595	10/23/2015	VOYA FINANCIAL	MINOT	ND	1,140.00	20151023ADAFB	Payroll accrual
595	10/23/2015	VOYA FINANCIAL	MINOT	ND	1,678.00	20151023ADING	Payroll accrual
595	10/23/2015	VOYA FINANCIAL	MINOT	ND	1,350.00	20151023ADWRI	Payroll accrual
126946	10/23/2015	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	337.62	20151023ADLAT	Payroll accrual
126947	10/23/2015	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20151023ADCRU	Payroll accrual
594	10/23/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	87,473.13	20151023ADRET	Payroll accrual
594	10/23/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	145,831.38	20151023AFRET	Payroll accrual
594	10/23/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	16,232.05	20151023AFRSC	Payroll accrual
594	10/23/2015	PERSI	BOISE	ID	15,398.87	20151023ADPE3	Payroll accrual
594	10/23/2015	PERSI	BOISE	ID	4,642.90	20151023ADPEE	Payroll accrual
594	10/23/2015	PERSI	BOISE	ID	155.63	20151023ADPLP	Payroll accrual
126948	10/23/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	2,862.80	RFP	Nov. COBRA premiums - Fladager/Wyatt/Daug/O'Leary/Cole
126948	10/23/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	104,052.15	20151023ADMS1	Payroll accrual
126948	10/23/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	7,527.05	20151023ADMS2	Payroll accrual
126948	10/23/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	91,825.90	20151023ADMSB	Payroll accrual
126949	10/23/2015	STANDARD INSURANCE CO.	PORTLAND	OR	1,563.80	20151023ADSLB	Payroll accrual
126949	10/23/2015	STANDARD INSURANCE CO.	PORTLAND	OR	286.10	20151023ADSLI	Payroll accrual
593	10/23/2015	STATE TAX COMMISSION	BOISE	ID	41,394.00	20151023ADSTA	Payroll accrual
593	10/23/2015	STATE TAX COMMISSION	BOISE	ID	855.00	20151023ADSTX	Payroll accrual
126950	10/23/2015	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20151023ADUNC	Payroll accrual
126951	10/23/2015	WASHINGTON STATE SUPPORT	OLYMPIA	WA	524.94	20151023ADWAG	Payroll accrual
126952	10/23/2015	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	705.32	20151023ADWDI	Payroll accrual

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126953	10/21/2015	AT&T LONG DISTANCE	CAROL STREAM	IL	1.31	1163038352	October 2015 Long distance
126954	10/21/2015	BERTHIAUME, MARY	PULLMAN	WA	305.48	TER10/5/15	Meals, mileage, parking for New York MET conf 10/5-10/15 Donation\$
126955	10/21/2015	BROOKS - PC, CARRIE	MOSCOW	ID	600.00	PCStartup/K+	2015-16 K+ Prgm Petty Cash start-up
126956	10/21/2015	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	17,930.98	SEPT2015	September 2015 District wide utilities
126957	10/21/2015	INLAND EMPIRE ACADEMIC LEAGUE/	COEUR D'ALENE	ID	50.00	15/16IEALREGS	Knowledge Bowl Registration for MHS 15/16 year, Berger
126958	10/21/2015	JOHNSON, JENNIFER	TROY	ID	173.50	TER10/8/15	Meals & mileage for WASWUG Skyward Training 10/8-10/15 Spokane
126959	10/21/2015	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	21.50	OCT15CCREG	Entry fee for Cross Country Regional Meet A. Lancaster
126960	10/21/2015	MARINEAU - PC, BILL	MOSCOW	ID	191.52	WP/SEPTOCT2015P	9/10/15-10/3/15 W.Park Petty Cash expenses
126961	10/21/2015	PALS, JOEL	LEWISTON	ID	100.41	TER10/5/15	Meals & airport shuttle for New York MET conf 10/5-10/15 Donation\$
126962	10/21/2015	SCHWARTZ, SYDNEY	PULLMAN	WA	15.00	V.Ball9/14/15	Official for F, JV, V Volleyball vs Timberlake 9/14/15
126962	10/21/2015	SCHWARTZ, SYDNEY	PULLMAN	WA	15.00	V.Ball9/1/15	Official for F, JV, V Volleyball vs Lake City 9/01/15
126963	10/21/2015	SPRING, CHAD	PULLMAN	WA	15.00	V.Ball9/14/15	Official for F, JV, V Volleyball vs Timberlake 9/14/15
126963	10/21/2015	SPRING, CHAD	PULLMAN	WA	15.00	V.Ball09/01/15	Official for F, JV, V Volleyball vs Lake City 9/01/15
126964	10/21/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/K.Caprata	2015-16 Criminal History Check - Kasha Caprata Substitute
126965	10/21/2015	STEFFENS, JANIS	TROY	ID	10.10	MRSEPT2015	Sept2015 Mileage for meals delivery to PCR for Food Service
126968	10/21/2015	U.S. BANK	ST LOUIS	MO	93.67	600056/600022	Lunch for 2 PD Presenters CBrooks & GBailey
126968	10/21/2015	U.S. BANK	ST LOUIS	MO	510.00	700116	10' Square Corner Extra Long Aluminum Marker Trays. Carryover EPerryman mywhiteboardscom
126968	10/21/2015	U.S. BANK	ST LOUIS	MO	37.41	00085	Equipment replacement parts freight reimb M.Pengilly FdSrv
126968	10/21/2015	U.S. BANK	ST LOUIS	MO	81.60	83307	Pilot Dry Erase refills for M.Pollard PCR iBuyOfficeSupplies.com
126968	10/21/2015	U.S. BANK	ST LOUIS	MO	230.50	100156	Aluminum Cloth Abrasive Disks, No Load Sandpaper. JD Poulos Online Industrial Supply

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126968	10/21/2015	U.S. BANK	ST LOUIS	MO	165.00	94554	On-line PRAXIS tests. S.Richards ETS ParaPro 9/10/15
126968	10/21/2015	U.S. BANK	ST LOUIS	MO	371.93	93579	Registration for UI Fall 2015 Career Fair 10/07/15 H.Holman
126968	10/21/2015	U.S. BANK	ST LOUIS	MO	49.91	400022	Admin Council Lunch mtg at Pizza Hut 9/11/15 GBailey
126968	10/21/2015	U.S. BANK	ST LOUIS	MO	13.00	900098	Meal for Lions Club Mtg 9/15/15 GBailey UnivInn
126968	10/21/2015	U.S. BANK	ST LOUIS	MO	15.14	40932/48595	Dinner & coffee for ISSA Mtg Boise 9/23/15 GBailey Smashburger & Frogs Coffee
126968	10/21/2015	U.S. BANK	ST LOUIS	MO	672.36	10971/36422	Display stand, table skirt & clips - Board mtgs - GBailey Displays2go
126969	10/22/2015	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	169.40	205540	Books for different levels 4-P.Abbott Donation\$
126970	10/22/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	198.40	29518/29674-LW	SEPT 2015 Produce M.Pengilly
126970	10/22/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	207.10	29517/29673-MCD	SEPT 2015 Produce M.Pengilly
126970	10/22/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	201.80	29515/29671-MHS	SEPT 2015 Produce M.Pengilly
126970	10/22/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	362.45	29516/29672-MMS	SEPT 2015 Produce M.Pengilly
126970	10/22/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	197.50	29519/29675-RUS	SEPT 2015 Produce M.Pengilly
126970	10/22/2015	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	136.55	29520/29676-WP	SEPT 2015 Produce M.Pengilly
126971	10/22/2015	ARTBEAT INC-MOSCOW	MOSCOW	ID	45.00	33829	Logo printed on cotton napkins GBailey
126972	10/22/2015	BSN SPORTS INC	DALLAS	TX	378.79	97316448	MHS hats for Admin and coaches L.Aabendroth Activ
126973	10/22/2015	BUCK'S BAGS INC	BOISE	ID	1,828.00	0165857-IN	Hooded jackets, pants & design K.Caywood Cheer
126974	10/22/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	69.97	308102328693	Cap erasers, sharpener K.Vietmeier
126975	10/22/2015	CONCESSIONS SUPPLY	SPOKANE	WA	102.40	72206	Popcorn for concession stand
126976	10/22/2015	DECKER EQUIPMENT	VASSAR	MI	509.91	123108A	District Clocks LBarr
126977	10/22/2015	FIRST STEP INTERNET	MOSCOW	ID	50.00	151018-0097	Nov 2015 Broadband Internet Connectivity service fees, B.Marineau
126978	10/22/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	161.56	8151849/8155832	Pretzels and chips for concessions Activities
126979	10/22/2015	FORK REFRIGERATION INC	MOSCOW	ID	190.00	59375	Cleaned all components on MHS ice machine LBarr
126979	10/22/2015	FORK REFRIGERATION INC	MOSCOW	ID	1,624.50	128137	Booster tank for MMS dishwasher MPengilly
126979	10/22/2015	FORK REFRIGERATION INC	MOSCOW	ID	28.98	128620	Bear Den filters MMS LBarr
126979	10/22/2015	FORK REFRIGERATION INC	MOSCOW	ID	276.20	128618	Dear Den filters MMS LBarr

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126979	10/22/2015	FORK REFRIGERATION INC	MOSCOW	ID	347.76	128628	HVAC units for MHS science annex LBarr
126980	10/22/2015	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	119.85	RI102582277	Oct, Nov & Dec 2015 Rental of District postage meter R.Fisher SSF
126981	10/22/2015	HAMPTON INN & SUITES BOISE	BOISE	ID	398.00	87634042	Lodging for New Federal Programs Director Training 9/16-17/15 Boise C.Brooks.
126982	10/22/2015	HEALTH OCCUPATIONS STUDENTS OF	SOUTHLAKE	TX	300.00	6880	Fees for Student & Advisor HOSA National/State Affiliation MHS, Potter, CPerkins, Counseling, Jakich
126983	10/22/2015	HEART OF THE ARTS INC	MOSCOW	ID	145.00	11112015GR	Room rental for end of season banquet, 11/11/15 Boys soccer R. Gayler
126984	10/22/2015	IDAHO SEWING FOR SPORTS INC	GRANGEVILLE	ID	12,584.50	IDS100300529	Fieldhouse wall mats MMS LBarr
126985	10/22/2015	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	441.00	0250142	Pan, towels, cups MPengilly
126985	10/22/2015	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	698.67	0249180	Apron, bleach, zip bags MPengilly
126985	10/22/2015	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	354.99	0249910	Hand Sanitizer and HGD CLR 8x8 MPengilly
126986	10/22/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	226.75	0504245-IN	Replacement wrestling singlets, S.Needham
126987	10/22/2015	LAKESHORE LEARNING	CARSON	CA	50.55	5221610915	Timer, store bins for Sp Ed/Adderson
126987	10/22/2015	LAKESHORE LEARNING	CARSON	CA	9.98	1032221015	Timer, store bins for Sp Ed/Adderson
126988	10/22/2015	MOSCOW RV CENTER	MOSCOW	ID	23.40	389389	Propane for SSB LBarr
126989	10/22/2015	NATIONAL GEOGRAPHIC BEE	BOSTON	MA	100.00	17523	Registration for Geography bee. L.Stelck Instructor
126990	10/22/2015	NATIONAL GEOGRAPHIC SOCIETY	BOSTON	MA	24.00	4414428732	National Geographic History subscription. J. Schiweck
126991	10/22/2015	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	45.00	23084	Cross Country End of Season awards. G. Fealy
126992	10/22/2015	NORTHWEST ELEVATOR & CONTRACTI	HAYDEN LAKE	ID	3,108.00	21206	2015-16 Elevator Maintenance Agreement for 5 Units - 1Admin, 1MMS, 1MHS & 2MHS lifts L.Barr
126993	10/22/2015	ORIENTAL TRADING CO INC	DES MOINES	IA	114.90	673595828-01	Decorations for Homecoming Dance, Banner, Balloons, ASB, Jakich
126994	10/22/2015	PAPE' MACHINERY INC	PORTLAND	OR	30.69	9678432	Leaf Blower parts MCass
126994	10/22/2015	PAPE' MACHINERY INC	PORTLAND	OR	424.95	9678166	New Leaf Blower MCass
126995	10/22/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	13.00	CR-161710	Name plates B.Marineau
126996	10/22/2015	RIDDELL/ ALL AMERICAN SPORTS C	CHICAGO	IL	1,854.62	97309503	MHS Football - Helmet Reconditioning/ Recertification P.Helbling
126997	10/22/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	452.49	2049-0	Spray Machine for football field. 3 invoices

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126997	10/22/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	42.49	2082-1	FlexPro hose for football field. 3 invoices
126997	10/22/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	216.90	2558-0	Paint for football field. 3 invoices
126997	10/22/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	216.90	5253-3	Paint soccer fields Activities & City of Moscow
126997	10/22/2015	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	108.45	3533-2	Paint soccer fields Activities & City of Moscow
126998	10/22/2015	SOUTHWEST STRINGS	TUSCON	AZ	248.66	1282461-IN	Cello Strings & Bows 4/4. J.McIntosh
126999	10/22/2015	SUBWAY	MOSCOW	ID	1,152.00	70645/70812	Sandwiches for Youth Empowerment, 9/28/15 & 9/29/15, MHS, Perryman
127000	10/22/2015	SUPLES LTD	BOISE	ID	775.00	23237	Speed Dummy's for Wrestling S.Needham. Moscow Bear Boosters will reimb
127001	10/22/2015	SWIRE COCA COLA, USA	DRAPER	UT	81.60	89U89357460	Pop & products for concessions L.Abendroth
127001	10/22/2015	SWIRE COCA COLA, USA	DRAPER	UT	102.00	89059159155	Pop & products for concessions L.Abendroth
127002	10/22/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	6.98	918250	Hardware for folding table at MHS WKerr
127003	10/22/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	72.00	582908	Epson Universal Projector Mount ELPMBPJF
127003	10/22/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	72.00	582907	Epson projector mount. D.Banks. Lena K+.
127004	10/22/2015	WORLD OF TROPHIES	LEWISTON	ID	15.79	787792	Replacement medal, due to one being handed out incorrectly. A. Lancaster
127005	10/22/2015	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	1,714.72	SI65211	Basic US History Map and Exploration to 1860 Map Sets and Rollers, Carryover, Perryman
127006	10/27/2015	HALEY, MATTHEW	MOSCOW	ID	119.88	ER10/15/15	Empl Reimb Animoto Subscription 2015-16. M. Haley
127007	10/27/2015	HUFF, JASON	MOSCOW	ID	75.00	ERSEPT2015IEC	Idaho Education Credential Recertification 9/1/15-8/31/20
127008	10/27/2015	JAKICH-KUNZE, CHARLENE	MOSCOW	ID	33.30	TER8/27/15	Mileage for Fast Forward mtg 8/27/15 Lewiston
127008	10/27/2015	JAKICH-KUNZE, CHARLENE	MOSCOW	ID	33.30	TER9/21/15	Mileage for Collegeboard New PSAT/SAT workshop 9/21/15 Lewiston
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	6.99	797439956001	Receipt book for Lena library. F.Nagler
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	62.64	795576317001	Ink cartridges for Computer Lab L.Snyder
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	285.30	796214502001	Purple Expo Markers, AAA Batteries, Glue Sticks. Secondary E.Perryman

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127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	125.15	794832084001	Tape, paper, supplies - Office L.Rogers
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	42.19	797701088001	receipt books, pens, post-its, 10key tape for Business Office L.Courtright
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	764.23	795576033001	Pocketfolders and Binders for student supplies 2nd grade
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	248.80	799083332001	Ink cartridges for Teachers - bldg. wide
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	17.24	796214504001	Purple Expo Markers, AAA Batteries, Glue Sticks. Secondary E.Perryman
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	398.71	796214503001	Purple Expo Markers, AAA Batteries, Glue Sticks. Secondary E.Perryman
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	36.98	797703649001	Labels, legal pds, storage box - Mahoney Title 1
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	40.49	797703648001	Labels, legal pds, storage box - Mahoney Title 1
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	29.89	794832085001	Pencil sharpener - Office L.Rogers
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	33.49	794832086001	Ink stamp - Office L.Rogers
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	103.37	797443299001	Ink and toner for printers S.Bontrager
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	20.54	798277309001	Office Depot Brand legal-size desk trays, pack of 2 L.McClaine
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	20.11	7974399550001	Labels &Office supplies for Lena library. F.Nagler
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	65.90	797704014001	HP 78A Black Toner Cartridge, Social Studies, M.Wear
127012	10/27/2015	OFFICE DEPOT	CINCINNATI	OH	24.59	797701089001	Pens for Business Office L.Courtright
127013	10/27/2015	ROSAUERS #9	MOSCOW	ID	95.07	01-58362	Food & supplies for IESDB/MSD BBQ for Families S.Richards
127013	10/27/2015	ROSAUERS #9	MOSCOW	ID	7.99	10-89480	Snacks for thank you to City of Moscow for shared equipment L.Barr
127014	10/27/2015	ROZELLE, AMY	MOSCOW	ID	60.00	PROCT2015	2015-16 Cheer Activity fee refund for Cassandra Rozelle, quit team K.Caywood
127015	10/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	37.41	SEPT28/15Rus1	Sept28/15 Russell bread
127015	10/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	37.93	SEPT28/15MMS	Sept28/15 MMS bread
127015	10/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	72.36	SEPT28/15Lena	Sept28/15 Lena bread
127015	10/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	37.36	SEPT28/15McD	Sept28/15 McDonald bread
127015	10/27/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	30.12	SEPT28/15WP	Sept28/15 W.Park bread
127016	10/27/2015	STATE DEPT OF EDUCATION	BOISE	ID	34.75	BKGRD/R.Jackson	2015-16 Criminal History Check - Ruby Jackson PCR SpEd Teacher
127077	10/29/2015	ABENDROTH - ER, LANCE	MOSCOW	ID	260.70	TER10/14/15	Meal & mileage for V.Soccer/

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							Volleyball/ AD Mtg 10/14-15/15 Cd'A & Sandpoint
127077	10/29/2015	ABENDROTH - ER, LANCE	MOSCOW	ID	286.08	TER10/12/14	Meals & mileage for V Soccer 10/12/15 Lakeland & 10/14/15 Sandpoint
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	123.33	63/06/37/58/18/	Reading month supplies, J.Garrett
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	104.90	60410/11630/925	Test Taking Strategies & Study Skills for the Utterly Confused, The Everything Guide to Study Skills: Strategies, tips and tools you need to succeed in school, What Smart Students Know: Maximum Grades, Optimum Learning, Minimum Time, Carryover, Pollard
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	-215.92	153103Credit	Campbell Biology 9th addition returned
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	93.00	72986/19203/054	Classroom supplies for Lisa Belknap 2nd grade
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	202.10	69998	Answers to Essential Questions. Books for October Professional Development. C.Brooks
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	97.04	93647/13974	Wonderworks grade 5 TE. Reading Wonders Visual Vocab Cards grade 5. P.Pancheri. McDonald
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	81.74	59228	1.5 mil School Laminating film 27"x30" on 1" core L.McClaine
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	-71.94	79160Credit	Order Cancelled and Returned: Portable 3X Dual-Way Bug/Insect Viewer/Magnifier M. Pollard Entomology class.
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	36.21	63497/19151	AA Batteries for Tech Dept G.Gourley
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	35.88	54289	Wilma Jean the Worry Machine books classroom - various items
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	121.94	35722	Resistance Band Package for Wrestling S.Needham. Moscow Bear Boosters will reimb
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	71.94	75177	Portable 3X Dual-Way Bug/Insect Viewer/Magnifier M. Pollard Entomology class.
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	121.95	175/338/606/124	Dots, color book & chalk markers office supplies
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	217.60	02626	Biology books for M.Thornton. MHS.
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	116.06	61425/60745	Fabric Paint, Brushes and Stencils,

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127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	369.00	94173/87893	Buddy Club, Singleton PA system for HS PE department. PEP Grant. JRussell
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	29.77	31144	Water filter for refrigerator classroom - various items
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	32.68	62162/12570/108	boy and girl hall pass, pocket chart K.McClaine
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	13.10	88264	Number Line - 2nd grade Kate Roll
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	90.42	63031/39182/902	Laminating Pouches, Spectrum Language Arts/ Reading, Comp Skills. Resource Rm CSingleton
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	72.89	47594	Printer toner, visitor badge holders. D. Davis
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	184.05	79884/34251	Books for October PDC meeting. C.Brooks
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	160.40	72621/35500	Bluetooth and charger classroom supplies
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	13.96	40420	Ida Tours the 44 - Book of Counties 4th grade classroom supplies - N. Staszko
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	39.44	39620	2015-16 secondary math adoption samples. C.Brooks
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	35.88	19726	Dry Erase Dots and Hole Punch counselor office supplies
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	96.16	9477/4205/5645/	Bluetooth, Ink, Battery charger - Craig Allen, Admn
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	126.71	32949/61545/475	Magnetic set, alphabet match & counting game classroom
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	1,504.48	45/76/28/37/70	Audio equipment for elementary PE teachers. PEP Grant. JRussell
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	459.64	00480/28925/700	Wonders teachers editions Grades 3,4,5. Russell. G.Adams
127023	10/29/2015	AMAZON CREDIT PLAN	ATLANTA	GA	92.79	285348	2-Way Magnifying Bug Viewer for Entomology MPollard
127024	10/29/2015	BADGE-A-MINIT	OGLESBY	IL	112.45	E7459	2 1/4" Pin-Back sets (500 quantity). JD Poulos
127025	10/29/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	15345729	OCT 2015 Monthly Lease payments, Canon IR8085 K.McMillan
127025	10/29/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	15345730	OCT 2015 Monthly Lease payments Canon IRA6255 copier E.Norman
127025	10/29/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	15351546	OCT 2015 Monthly Lease payments, Canon

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127025	10/29/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	15345728	IR 2535i PCR ACraig OCT 2015 Monthly Copier Lease agreement B.Marineau
127027	10/29/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	156.86	4017200536	OCT 2015 Monthly Copier maintenance fees, Copies only B.Marineau
127027	10/29/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4017156463	OCT 2015 Monthly maintenance fees, Canon N1730 copier K.McMillan
127027	10/29/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	234.66	4017178398	OCT 2015 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
127027	10/29/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	65.04	4017200376	OCT 2015 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman
127027	10/29/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	148.87	4017149830	OCT 2015 Monthly maintenance copy fees on Oce' model# VL9522 MHS
127027	10/29/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	116.47	4017192738	OCT 2015 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman
127027	10/29/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4017177666	OCT 2015 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
127027	10/29/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	361.09	4017175013	OCT 2015 Maintenance Agreement fees on Canon IR8295, E.Perryman
127028	10/29/2015	CAXTON PRINTERS LTD	CALDWELL	ID	361.58	459345	Wonders Sound Spelling cards for Lena & curriculum closet. C.Brooks
127029	10/29/2015	COSTCO WHSE 103	CLARKSTON	WA	181.97	103512970	Food for Math Adoption Committee work days 10/22-23/2015 and coffee for admin. C.Brooks
127030	10/29/2015	KATHY DAWES	MOSCOW	ID	295.43	100815	Reimb for mirrors, ploarizing film, & science supplies for Palouse Discovery Science Center programs for Adv Club D.Garnett
127031	10/29/2015	DECKER EQUIPMENT	VASSAR	MI	27.32	124159A	floor cord cover for 2-Hamma
127032	10/29/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	381.10	736280F-2	ebooks and a/v titles for Library. J. Schiweck
127032	10/29/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	636.90	728709-6	Library books for West Park FNagler
127032	10/29/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	691.00	728288F-3	Library books for Russell FNagler
127032	10/29/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	190.04	728709F-5	Library books for West Park FNagler
127032	10/29/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	179.76	728305F-1	Replacement books 2014-15 for Lena Whitmore Library. Faye Nagler
127078	10/29/2015	FOSS - ER, MATTHEW	MOSCOW	ID	275.00	U.Credits/2014-	2014-15 Three University Credits reimb - Behavior is Language Summer2015
127033	10/29/2015	FREDRICKSON, MICHELE	PULLMAN	WA	4,225.00	86	Aug \$325.00 & Sept \$3900.00

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							audiological services
127079	10/29/2015	GAYLER, RICHARD	MOSCOW	ID	114.00	TER10/21/15	Meals for State Soccer Tournament 10/21-24/15 Nampa/ Caldwell
127080	10/29/2015	GERKE - PC, CHARLIE	MOSCOW	ID	97.81	PCSEPOCT2015	9/29/15-10/26/15 Petty cash expenses
127034	10/29/2015	GOLIS CONSTRUCTION INC	MOSCOW	ID	18,860.05	100715	Modify existing bleachers to provide HC seating at Bear Field grandstand GBailey
127035	10/29/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	104.00	Sept1200003305	Drug/Alcohol screenings for bus driver, 9/2/15, GHarris.
127081	10/29/2015	HANNON, CATHERINE	MOSCOW	ID	75.00	ERSEPT2015IEC	Idaho Education Credential Recertification 9/1/15-8/31/20
127036	10/29/2015	IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	25.00	200001590	Registration for Erik Perryman to attend Regional Law Seminars, Admin
127037	10/29/2015	IDAHO FUTURE PROBLEM SOLVING	TWIN FALLS	ID	290.00	102615A	Future Problem Solving program registration. MHS G/T. C.Bean.
127037	10/29/2015	IDAHO FUTURE PROBLEM SOLVING	TWIN FALLS	ID	390.00	102615	Future Problem Solving program registration. MMS G/T. R.Goodson
127038	10/29/2015	IDAHO SPORTING GOODS	BOISE	ID	409.76	83820	Practice Jerseys for 7th/8th Boys Basketball J.Thill
127040	10/29/2015	RICOH USA INC	DALLAS	TX	1,152.50	95671304	OCT 2015 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
127040	10/29/2015	RICOH USA INC	DALLAS	TX	560.13	95664252	OCT 2015 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
127040	10/29/2015	RICOH USA INC	DALLAS	TX	564.73	95564803	OCT 2015 Monthly copier lease agreement & copy charges McD L.Rogers
127040	10/29/2015	RICOH USA INC	DALLAS	TX	99.16	95551868	OCT 2015 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
127040	10/29/2015	RICOH USA INC	DALLAS	TX	45.36	95579337	OCT 2015 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
127041	10/29/2015	KEY CLUB INTERNATIONAL	INDIANAPOLIS	IN	412.50	2015-16Dues	2015-16 Key Club dues for 33 MHS Students, Walker
127042	10/29/2015	KORNEY BOARD AIDS	ROXTON	TX	74.90	156172	5-Star shooting program for girls basketball. R.Barnes
127043	10/29/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	34.00	8500283317	Flat repair for #12, 9/23/15, SGreenwalt.
127044	10/29/2015	CLINE/FAY INSTITUTE, INC	GOLDEN	CO	135.00	INV000000492639	Love and Logic books for A.Schiffelbein Counselor

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127045	10/29/2015	MARINES OF THE PALOUSE	MOSCOW	ID	100.00	091815	Donation from ASB Military Appreciation Night on 9/18/15 MHS football game. CJakich
127046	10/29/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	45.00	253347	Random drug screening for bus driver, 9/30/15, GHarris.
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.99	1047538	Pipe instalation MMS kitchen/distr use LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	195.00	1065386	Rental Kabota loader w/bucket, rotary mower for cross country meet @ Philips Farm 9/26/15 A. Lancaster
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.50	1037884	Material handling activities MHS steamcoil removal
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.12	1065470	Drywall corner for SSB remodel LBarr Bus Garage
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	34.02	1045544	Edging, Duct, tape foil MHS LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.58	1044969	Caulking for old distr freezer LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.48	1047300	2x4x8 Fir & larch. 9/10/15. JD poulos
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	148.17	1050053	Pad, Glue, safety glasses for Industrial Tech Classroom Supplies Z.Russell
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.38	1050547	Wire & indicator bulbs McD kitchen LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.90	5229800	Phil/SQ drive MMS Bear Den LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	0.68	1051486	Fasteners MMS Locker Rm LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	18.05	1051490	Fasteners MMS Bear Den LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.27	1054187	Fasteners MMS Bear Den LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.74	1054629	Fir and Larch for MMS Bear Den LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.95	1060619	Compost for Phillips Farm Cross Country Meet 10/3/15
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	170.93	1053596	Fasteners, plywood for MMS Bear Den LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.40	1052911	Rubber leg tips MMS Volleyball stand repair LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.21	1059020	Duct tape, masking tape. 9/22/15. JD Poulos
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	38.38	1065527	Fasteners and saw blade MMS repairs LBarr Bear Den
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	15.90	1052549	Oak MHS table repair LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.63	5229810	Phil/SQ Drive, Hose MMS Bear Den LBarr

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127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	0.63	1048047	Fasteners MHS kitchen Repair LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.99	1039555	SQ drive for MMS Bear Den LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	250.10	1039664	Cement, Particle Board MMS Gym LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.61	1057836	Ceiling Hook LW repair LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	62.65	1058931	Screws, Sheetrock, Fir & Larch SSB office window LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.95	1061642	Plywood for MMS track LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	79.90	1063722	Compost for Phillips Farm Cross Country meet 10/3/15
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	34.00	1064482	MDF for SSB remodel LBarr Bus Garage
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.49	1064500	Screws, drywall corners, fast set for SSB remodel LBarr Bus Garage
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.95	1065989	Sheetrock flex for SSB repairs LBarr Bus Garage
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	37.60	1066584	Hammer Bits and Fasteners LBarr
127051	10/29/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	113.37	1067176	Fir & Larch for Bench area Russell Playground MCass
127052	10/29/2015	NORTHWEST ELEVATOR & CONTRACTI	HAYDEN LAKE	ID	525.00	21214	MHS elevator repair LBarr
127053	10/29/2015	PALOUSE EMPIRE GYMNASTICS INC	MOSCOW	ID	120.00	169	Visit to Gymnastics on 8/7 & 8/14 for Adventure Club DGarnett
127082	10/29/2015	PERRYMAN - ER, ERIK	MOSCOW	ID	125.28	TER10/23/15	Meals & mileage for Football vs Lakeland 10/23/15 at Rathdrum
127054	10/29/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	362.85	101196	Oct 2015 Fresh Pizza District Wide Food Service M Pengilly
127054	10/29/2015	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	246.00	101182	Sept 2015 Fresh Pizza District Wide Food Service M Pengilly
127055	10/29/2015	PLUMMASTER INC	BOSTON	MA	23.97	IN-01240659	Brass rings, Gaskets and Washers for McD Kitchen Faucet LBarr
127056	10/29/2015	PORTOGO PORTABLE RESTROOMS	MOSCOW	ID	240.00	22892	Portables for MHS cross country meet at Philips Farm 09/26/15 A. Lancaster
127057	10/29/2015	PRINTER PRO INC	MOSCOW	ID	74.00	00028140	ink cartridge - Cindy Samson, 5th Grade Teacher
127058	10/29/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	119.06	5357420	Homework folders for first grade
127058	10/29/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	68.53	5366309	Scissors T.Summers
127058	10/29/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	142.26	5364712	Homework Folders for 2nd grade
127058	10/29/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	57.36	5377342	Journals 1-K.Fitze
127058	10/29/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	29.12	5380422	Nameplate sleeves 1-K.Fitze
127058	10/29/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	57.36	5377343	Journals 1-D.Johnson
127058	10/29/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	98.00	5262084	Nameplate sleeves, journals, folders

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127058	10/29/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	29.93	5262086	1-K.Fitze Certificates, labels, journals
127083	10/29/2015	REFFPAY LLC/DBA ARBITERPAY	SALT LAKE CITY	UT	60.00	2015-16Volleyba	1-D.Johnson 2015-16 Refpay for officials for Volleyball District game at the MMS 10/20/15
127059	10/29/2015	RICOH USA INC	DALLAS	TX	39.51	5038566698	OCT 2015 Monthly Service Agreement & copy fees MMS K.Hill
127060	10/29/2015	ROBOTRONICS INC	SPRINGVILLE	UT	215.00	50815	Transmitter and battery for "Buster the Bus", 9/18/15, GHarris.
127061	10/29/2015	ROCKLER WOODWORKING	MEDINA	MN	174.58	3185571	Bamboo Lumber, turning blank, Pen Hardware Kit. JD Poulos
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	9.32	10-173223	Snacks for Staff mtg M.Pengilly FdSrv
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	17.67	02-60994	Food & supplies for Life Skills class B.Tribelhorn
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	82.42	10-162422	Food purchase for Back-To-School Night BBQ 09/22/15
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	21.73	10-168715	Paper plates 9/26/15 K+ WP S.Strout
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	25.54	01-94326	Snacks for Staff - K.Mikolajczyk
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	38.91	02-77525	Snacks for Staff - KimM
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	9.12	02-67490	Food for Lena K+9/10/15 D.Banks
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	24.96	01-116331	Snacks for non-school days 10/1-2/15 Adv Club D.Garnett
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	2.49	10-129663	Licorice for Math Measurement Activity 09/01/15 M.Pollard
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	1.99	10-130117	Herbs M.Pengilly FdSrv
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	9.25	02-72173	Food & supplies for Life Skills class B.Tribelhorn
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	22.46	01-87588	Peelers M.Pengilly FdSrv
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	15.22	01-89126	Foss Kit science supplies for 3rd grade Ringo
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	22.04	01-107176	Snacks for Staff - KimM
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	19.64	04-29267	Foil, Whipped Topping, Block Ice, Balloons for Back to School Assembly 9/11/15. ASB C.Jakich
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	7.96	10-145312	Foil, Whipped Topping, Block Ice, Balloons for Back to School Assembly 9/11/15. ASB C.Jakich
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	78.61	10-151274	Buddy Club Ice Cream Social Supplies on

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127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	29.02	10-154319	9/15/15 at MHS. C.Singleton Buddy Club Ice Cream Social Supplies on 9/15/15 at MHS. C.Singleton
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	7.99	09-75602	Doughnuts for mtg 9/15/15 GBailey
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	12.99	01-100753	Snacks for IDFY MMS Speak Out 9/15/15 CGerke
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	58.73	01-106866	Snacks for MHS YE mtgs Sept 2015 Mentor Program (SDFS CGerke)
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	50.48	10-166984	Snacks for MHS YE mtgs Sept 2015 Mentor Program (SDFS CGerke)
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	101.66	02-80186	Snacks for MHS YE mtgs Sept 2015 Mentor Program (SDFS CGerke)
127088	10/29/2015	ROSAUERS #9	MOSCOW	ID	64.71	10-172891	Snacks for MHS YE mtgs Sept 2015 Mentor Program (SDFS CGerke)
127063	10/29/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	217.56	M5714706	Scholastic Magazines for Language Arts: SCOPE - K. Golightly, T. VanArsdel Scholastic News - P. Mangini
127063	10/29/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	98.89	M5714728	Scholastic Magazines for Language Arts: SCOPE - K. Golightly, T. VanArsdel Scholastic News - P. Mangini
127063	10/29/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	436.48	M5600657	Scholastic Magazines for Language Arts: SCOPE - K. Golightly, T. VanArsdel Scholastic News - P. Mangini
127063	10/29/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	108.90	M5734417	2015-16 Scholastic News Gr 2 subscription V.Leidholm
127064	10/29/2015	SCHOOL-AGE NOTES INC	LEWISVILLE	NC	19.95	W3128360	One Year subscription to Extended Notes monthly newsletter w/information for afterschool programs. Adv Club D.Garnett
127065	10/29/2015	SCHOOL DATEBOOKS INC	LAFAYETTE	IN	327.60	S150096111	2015-16 Student planners 5grd J.Parce
127066	10/29/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	142.52	302500139037	Foss Kits replenishment: straws, gravel, clay, soil, calcium chloride - 5th grade
127066	10/29/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	242.28	308102333491	Glue Sticks, Crea-Stone 25 lb White Sculpture Clay, Art, McMurtry
127066	10/29/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	2,004.00	204900912417	Spark curriculum for elementary PE teachers.
127066	10/29/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	164.37	202501246192	science supplies - lids, salts, duct tape, gravel - C.Samson, 5th Grade

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127066	10/29/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	50.40	208115218632	View binder - 3rd grade
127089	10/29/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	118.21	OCT8/15MMS	Oct8/15 MMS bread
127089	10/29/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	70.30	OCT8/15Lena	Oct8/15 Lena bread
127089	10/29/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	86.51	OCT8/15McD	Oct8/15 McDonald bread
127089	10/29/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	37.94	OCT8/15Rus1	Oct8/15 Russell bread
127089	10/29/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	59.11	OCT8/15WP	Oct8/15 W.Park bread
127089	10/29/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.80	OCT8/15MHS	Oct8/15 MHS bread
127067	10/29/2015	STATE DEPT OF EDUCATION	BOISE	ID	140.00	1012515	Region 2 pre-service workshop for 14 bus drivers, 8/12/15, GHarris.
127068	10/29/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	227.85	S101411033.001	Light bulbs for Russell Gym LBarr
127068	10/29/2015	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	77.14	S101415343.001	Light bulbs for exterior security lights LBarr
127069	10/29/2015	THE DAVENPORT GRAND HOTEL	SPOKANE	WA	273.58	1078	Hotel: WASWUG Skyward Conference - 10/8-10/2015 Spokane WA J.Johnson
127070	10/29/2015	THE MISSION CONTINUES	ST LOUIS	MO	100.00	101615	Donation for ASB Military Appreciation Night 9/18/15 MHS Football game. CJakich
127071	10/29/2015	UNIVERSITY INN/ BEST WESTERN	MOSCOW	ID	3,270.91	101415	Lodging for presenters', conf room, food for attendees for Prof Dev Standards Based Grading 10/1-2/15 C.Brooks
127072	10/29/2015	UNIV OF IDAHO BURSAR-CHEMISTRY	MOSCOW	ID	14.10	U0116906	Dry Ice for Science Dept. L.Lawton
127073	10/29/2015	URM FOOD SERVICE INC	SPOKANE	WA	216.00	C20993673	Food and candy for concessions Activities
127074	10/29/2015	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	86.45	27602714	Motionflex bodyliner (additional order after original) SVerlin/KCaywood
127075	10/29/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	4,392.00	583583	HP Laser Jet Enterprise Color M551N Printers. K. Hill
127075	10/29/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,033.00	583774	Teacher Desktop, Ext DVD/RW Drive, HP LaserJet Printer, 1st grade Roll, PE Briggs
127090	10/29/2015	WEAR, MIKE	MOSCOW	ID	75.00	ERSEPT2015IEC	Idaho Education Credential Recertification 9/1/15-8/31/20
127076	10/29/2015	WINCO FOODS	MOSCOW	ID	140.00	PREPAYOCT2015GC	Pre-Pay Check for Gift Card Purchases for Food Pantry, Donation from Palouse Roadrunners. D.Hicke
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	90.47	38431	Glue, tape, supplies for Title I WP K.Ardern
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	107.60	19477	Ink cartridges & paper for Office Craig

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	155.79	39196	Allen, Admn Ink cartridges, tape, supplies M.Mueller
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	112.47	39219	Ink cartridges C.Hill
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	130.96	40800	Ink cartridges for Teachers L.Hamma Lena
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	21.79	38312	Sharpie markers A.McMurtry Art
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	37.45	39588	Batteries, folders supplies for 2grd L.Hamma
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	111.98	37942	Day planner supplies for Curriculum C.Brooks
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	32.38	37931	Cardstock paper for Teachers K.Douglas
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	87.21	39692	Pocket folders for Curriculum C.Brooks
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	5.98	40839	Construction paper M.Cerovski
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	129.95	37910	Headset wireless sound projector M.Mitchell/ B.Marineau
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	46.45	12380	Move & store, folders, supplies JD.Poulos TechEd DAK\$
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	64.48	38311	Ink cartridge, postit flags folders L.Eareckson World Languages
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	53.87	37371	Sheet protectors, post-its, supplies J.Lynn Bus Tech/ DAK\$
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	95.05	37361	Ink cartridge, batteries, supplies for PCR J.Rizzuto
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	65.84	19820	markers, scissors, supplies for PCR J.Rizzuto
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	72.44	36908	Comp books & magazine files for Victoria Morasch ENL
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	21.48	37822	Batteries, supplies S.Sant Mvmt
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	56.44	19824	paper, binder clips, supplies L.McClaine
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	38.98	18734	Supplies McD K+ Michelle Ownbey
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	30.00	38646	Post-its L.McClaine
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	32.44	36809	Pencils, erasers, supplies for Math Dept DWalker
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	328.54	1571078001	Poster Board, Sharpies, Tape Dispensers, Mounting Putty. Teacher Secondary Supplies
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	71.97	1571078002	Poster Board, Sharpies, Tape

<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>INVOICE</u>
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>NUMBER</u>
						<u>DESCRIPTION</u>
						Dispensers, Mounting Putty. Teacher Secondary Supplies
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	145.94	36714 Elec. stapler, tape, supplies L.McClaine
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	7.29	36892 Elec Stapler exchange & staples L.McClaine
127095	10/30/2015	STAPLES CREDIT PLAN	PHOENIX	AZ	61.47	41310 Binders & cardstock L.Eareckson World Languages
127096	10/30/2015	STATE DEPT OF EDUCATION	BOISE	ID	33.50	BKGRD/S.Palmer 2015-16 Criminal History Check - Scott Palmer MHS Wrestling Volunteer
Totals for checks					1,226,485.45	

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	766,102.06	0.00	256,779.97	1,022,882.03
230	LOCAL SPECIAL PROJECTS	0.00	0.00	700.00	700.00
232	AFTER SCHOOL PROGRAMS	9,374.91	50.00	2,133.24	11,558.15
234	ACTIVITIES	2,257.44	180.00	11,427.18	13,864.62
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,370.00	2,370.00
241	DRIVER EDUCATION	1,028.71	0.00	302.62	1,331.33
243	PROFESSIONAL TECHNICAL	251.74	0.00	0.00	251.74
251	TITLE I-A ESEA IMPROVING BASIC	14,551.14	0.00	317.62	14,868.76
257	TITLE VI-B IDEA SCHOOL AGE	20,804.39	0.00	0.00	20,804.39
258	TITLE VI-B IDEA PRESCHOOL	710.27	0.00	80.00	790.27
263	PERKINS III - PROF/TECH ACT	640.66	0.00	20.00	660.66
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	3,605.30	3,605.30
281	FEDERAL SPECIAL PROJECTS	2,413.21	0.00	23,770.84	26,184.05
290	CHILD NUTRITION	17,347.70	0.00	25,592.39	42,940.09
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	31,444.55	31,444.55
710	EXPENDABLE TRUST FUND	2,340.57	0.00	0.00	2,340.57
720	NON-EXPENDABLE TRUST	29,888.94	0.00	0.00	29,888.94
***	Fund Summary Totals ***	867,711.74	230.00	358,543.71	1,226,485.45

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