

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
125947	07/01/2015	AMERICAN ASSOCIATION OF WOODTU	ST PAUL	MN	55.00	070115	Educator membership for one year beg on join date. JD Poulos
125987	07/15/2015	BSN SPORTS INC	DALLAS	TX	539.60	56830002	Defender II Duffel bags Medium SVerlin/MWhiteman
125988	07/15/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	66.32	191802	JUN 2015 Produce - summer lunch MPengilly
125988	07/15/2015	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	145.15	191519	JUN 2015 Produce Summer Lunch MPengilly
125989	07/15/2015	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	15.88	15049	June 2015 Non-ethanol gas for small engine equipment M.Cass Grounds
125990	07/15/2015	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	225.00	111333	Legal posting of Revenue and Expenses June 2015 DO
125991	07/15/2015	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	263.25	381	June 2015 Pizza M.Pengilly
125948	07/01/2015	FARONICS TECHNOLOGIES	PLEASANTON	CA	1,876.00	INUS0147863	7/2015-6/2017 2yr Faronics Deep Freeze Renewal TechDept J.Johnson/ G.Bailey
125992	07/15/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	153.77	1171054	Corded Scanner for Faye Nagler at Lena Whitmore Library
125993	07/15/2015	FORK REFRIGERATION INC	MOSCOW	ID	28.70	127586	Thermometer for summer lunch supplies MPengilly
125949	07/01/2015	FRONTLINE PLACEMENT TECHNOLOGI	MALVERN	PA	7,835.10	INVUS37061	07/01/15 thru 06/30/16 Aesop Sub Caller Services, J.Johnson
125994	07/15/2015	GOODSON PLUMBING INC	MOSCOW	ID	1,433.60	14496	Yearly backflow inspections LBarr
125995	07/15/2015	GOPHER SPORT	MINNEAPOLIS	MN	102.78	8983542	Pump, inflation needles, Hula hoops. Fuel Up Grant J.Shawley
125996	07/15/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	85.50	June 1200000330	Drug screen collection for JWilson, FLatta & CTodd GHarris
125996	07/15/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	319.24	Jun1200000953	June 2015 School Age OT/PT SRichards
125996	07/15/2015	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	131.46	Jun1200000957	June 2015 Preschool OT/PT SRichards
125997	07/15/2015	GROVE HOTEL	BOISE	ID	444.00	326340	Lodging 06/21-24/15 for GHarris at ID Assn of Pupil Transportation
125950	07/01/2015	HEARTLAND SCHOOL SOLUTIONS INC	JEFFERSONVILLE	IN	1,572.00	NKD_00003077	08/01/15-07/31/16 Nutrikids Menu Planning, Inventory, Bidding & Warehouse maint & license MPengilly
125998	07/15/2015	HUBER ACTION FREIGHT INC	COLFAX	WA	30.50	3066446	Delivery of Muching, filters, oil for Kubota Mower LBarr Grounds
125951	07/01/2015	IASA/IDAHO ASSOC OF SCHOOL ADM	BOISE	ID	240.00	200001104	Registration for Craig Allen, IASA Conf. Boise 08/05-07/15 - C. Allen, Admn
125952	07/01/2015	INTERSTELLAR INC	CHICAGO	IL	225.00	H1500209	2015 Math Madness: Silver. Math C.Hannon

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125999	07/15/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	69.86	0492185-IN	Nike Polo Shirts originally on Backorder SVerlin/AGreen
125999	07/15/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	17.22	0492834-IN	Net Setters for volleyball R.Hofmann
125953	07/01/2015	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	2,013.18	0487830-IN	MMS Football Helmets J.Thill
125954	07/01/2015	LEESIDE EDUCATIONAL SERVICES	NAMPA	ID	120.00	072315	Walsworth Yearbook Camp 7/23-24/15 Idaho Falls. Yearbook/ Voc Ed Business J.Huff
125955	07/01/2015	LIGHTSPEED SYSTEMS INC	BAKERSFIELD	CA	4,800.00	LSS004160	7/2015-6/2018 3Yr Mobile Device Manager Software for screen sharing for Teachers & Students J.Johnson G.Bailey
125955	07/01/2015	LIGHTSPEED SYSTEMS INC	BAKERSFIELD	CA	2,500.00	LSS004163	7/2015-6/2016 1Yr Classroom Orchestrator for All device Mgmt to push Apps & minimize the config mgmt J.Johnson G.Bailey
125955	07/01/2015	LIGHTSPEED SYSTEMS INC	BAKERSFIELD	CA	28,000.00	LSS004147	7/2015-7/2018 Total Traffic Control Software renewal 3yrs J.Johnson G.Bailey
126000	07/15/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	8.00	0007786	Replace pipe at Lena boiler room sump pump LBarr
126000	07/15/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	10.20	007976	Cap cleanout at field house on new addition LBarr
126000	07/15/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	30.30	0007789	Pipe tape for repairing sump pump at Lena boiler rm LBarr
126000	07/15/2015	MCCOY PLUMBING & HEATING	MOSCOW	ID	152.25	0008961	plumbing fixtures MMS Kitchen LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	339.42	949463	Bucket grid, rainer paint LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.27	958533	Fasteners Russell shelf's LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.34	959073	Adapters, tee vent for MMS Kitchen LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	388.09	964433	Bucket, sealant, white FRP MMS Kitchen LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	284.69	957555	Roller cover, sponge, paint LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.51	957782	Shockwave drive guide and bits for Whiteboards LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.56	956445	Sprinkler boxes MCass
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.29	956738	Cement, clips, plugs MMS Kitchen LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.92	946937	Plastic pails LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.48	927809	Fasteners MHS weight rm matt project LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.99	932233	Face Shield - clear Safety Gear LBarr

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126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	47.27	949492	Bits, wood glue, fasteners McD cafeteria tables LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	123.14	955341	Paint bucket, bullseye primer Summer Paint LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.84	927509	Fasteners for MHS weight rm sall mats LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	197.85	946586	Hinges, trim for door replacement LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.89	955809	Fasteners McD Cafeteria tables LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	46.47	948248	Water timer for Russell & MMS sprinklers LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	115.92	949170	Fasteners, pallets, fir for cafeteria tables LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	90.66	955357	Anvil, Lopper, plant starter WP & Grounds MCass
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	91.59	949640	Shingles, fasteners, fir & larch McD Cafeteria tables LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	53.03	955153	Plywood, fasteners McD cafeteria tables LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	60.93	939173	Bark& premix concrete, Palouse Prairie Project Grant Funds, C. Samson/C.Allen
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.96	939439	Phillips bit for tool kit LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	265.28	964897	White paint, bucket grids LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	563.03	939909	Rainer White, tape, brushes LBarr
126004	07/15/2015	MOSCOW BUILDING SUPPLY	MOSCOW	ID	319.75	946271	Brushes, towels, caulk LBarr
126005	07/15/2015	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	28.69	352427	Demo - Solid Waste disposal 06/09/15 LBarr
126005	07/15/2015	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	27.45	357151	Demo - Waste disposal LBarr
126006	07/15/2015	MOSCOW AUTO PARTS	MOSCOW	ID	5.50	794309	Coolant hose for #17, 6/5/2015, SGreenwalt.
126006	07/15/2015	MOSCOW AUTO PARTS	MOSCOW	ID	13.37	794131	Belt for Toro Mower MCass Grounds
126006	07/15/2015	MOSCOW AUTO PARTS	MOSCOW	ID	5.98	794613	Lamps for tail lights bucket truck MCass Grounds
126006	07/15/2015	MOSCOW AUTO PARTS	MOSCOW	ID	3.29	795439	Oil Filter GHarris
126006	07/15/2015	MOSCOW AUTO PARTS	MOSCOW	ID	3.99	795218	purple power LBarr
126006	07/15/2015	MOSCOW AUTO PARTS	MOSCOW	ID	28.99	794832	Termo Guard for Kubota Mower LBarr
126006	07/15/2015	MOSCOW AUTO PARTS	MOSCOW	ID	2.99	795440	Washer Fluid GHarris
126006	07/15/2015	MOSCOW AUTO PARTS	MOSCOW	ID	6.89	794939	Ball Bearing GHarris
126006	07/15/2015	MOSCOW AUTO PARTS	MOSCOW	ID	17.98	795487	Wiper Blade GHarris
125956	07/01/2015	NASSP	RESTON	VA	95.00	23604	Annual renewal National Association of

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							Student Councils Affiliation Renewal for 07/01/15-06/30/16
125957	07/01/2015	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD	OR	300.00	INV427713	2015-2016 OETC Membership renewal, J.Johnson
125957	07/01/2015	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD	OR	10,256.67	INV427972	2015-16 Microsoft Desktop Education License (EES) Exchg Server Enterprise (EES Add-on) MS 365 subscription enewal - J.Johnson/Tech Dept
125958	07/01/2015	RELIANCE COMMUNICATIONS LLC	PALATINE	IL	4,584.00	50926	07/01/15-06/30/16 SchoolMessenger Complete Notification Software, J.Johnson/Tech Dept.
126007	07/15/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	300.99	9044N	Batteries for #1, 6/4/2015, SGreenwalt.
126007	07/15/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	-91.14	CM9044N	Return of used Batteries for #1, 6/4/2015, SGreenwalt.
126007	07/15/2015	RWC INTERNATIONAL LTD	SEATTLE	WA	26.96	9387N	Filter GHarris
125959	07/01/2015	SCHEDULE STAR LLC	DALLAS	TX	300.00	8002588550	2015/16 Athletic schedule software subscription renewal A.Green
126008	07/15/2015	SILVERWOOD THEME PARK	ATHOL	ID	3,220.21	40525	Entrance tickets for 8th grade class trip on 5/29/15. E.Hecker
125960	07/01/2015	SNA SCHOOL NUTRITION ASSOCIATI	BALTIMORE	MD	119.00	17656-2015-16	2015-16 National & State Membership renewal (ends 07/31) M.Pengilly FdSrv
126009	07/15/2015	SOUTHWEST STRINGS	TUSCON	AZ	679.00	1273352-IN	Prelude Cello CBrookes/SMorris
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.78	310181	Bits for hanging "bear" mascot Bear Den LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.16	310271	Swivel Plate Caster for bookshelf McD rm17 LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.58	310272	SS Clamps for WP LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.78	309984	Sockets for lunch table demo LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.96	310017	Bee Spray for Playground, elbow for sprinkler box McD MCass
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	93.98	310030	Ext Cord LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.99	310037	Receptacle for outlet Russell cafeteria LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.08	310074	Out Plate, Receptacle for Russell cafeteria LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.99	310081	Torch Blade for batter cage WP LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.00	309448	Fasteners MHS weight rm mats LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.02	309542	Adhesive base in hallway MHS tech & weight rm LBarr

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126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	33.64	309544	Disc, coarse pad for WP LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.98	309569	Fuse's for unit ventilator LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.59	309609	Cut off wheel for WP LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.98	309617	Halogen Bulbs LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.98	309710	Wheelbarrow tube for hand trucks LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.99	310168	Filter Bag for shop vacuum LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.50	310331	Fasteners MMS Table legs
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.16	310118	Quick link for hoisting job Bear Den LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.29	310138	Seal Tape for District LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.48	310138A	Light switch for Russell Cafeteria LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	127.43	310834	Custer, ext cords LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.79	310749	Connector for wiring sprinklers MCass
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	34.46	311405	Fasteners, galv nipples, bushings MMS kitchen LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.78	310351	Funnels LBarr Grounds
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.32	310552	Rubber gloves, utility knife, tape LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.90	310577	Foam Brush LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.98	310598	Household Jute Twine for Prunning LBarr Grounds
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.16	310610	Quick Link for McD projector LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.50	310667	Fasteners for faucet repair MMS kitchen LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.99	310694	Valve Box McD sprinkler system LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.58	310739	Roller Grid LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	30.48	310892	Kit, brush for cleaning air handling equip LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.84	310914	Fasteners LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	48.06	311220	Mud pan, knife, spray texture LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.03	311483	Fasteners, nut driver for Russell shelf LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.93	311478	Bushing, nipples, tee for MMS Kitchen LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	80.80	311524	Washers, Flange, adapters for MMS Kitchen LBarr
126015	07/15/2015	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.14	311738	Couplings PVC for repair line at fire lane MHS LBarr

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125961	07/01/2015	SPOKANE PUBLIC SCHOOLS	SPOKANE	WA	750.00	AR120280	Inland NW AP Summer Institute Conference Registration for Rachel Lyon 07/27-30/15
126016	07/15/2015	SUPERIOR FLOORS INC	MOSCOW	ID	60.00	47080	Box of charcoal VCT flooring MHS LBarr
126017	07/15/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	16.47	881806	Rollers for painting LBarr
126017	07/15/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	14.48	963017	Swivel eye & link chain McD swing LBarr
126017	07/15/2015	TRI-STATE OUTFITTERS	MOSCOW	ID	26.97	879108	Mist strip sprinkler LBarr
125962	07/06/2015	EMPLOYEE BENEFITS GROUP INC-MA	SPOKANE	WA	2,317.50	JULY2015	July 2015 Employee Benefits Consulting Service S.Clark
125963	07/08/2015	AVISTA UTILITIES	SPOKANE	WA	14,626.49	JUNE2015	June 2015 Gas & Electric charges
125964	07/08/2015	BROOKS, CARRIE	MOSCOW	ID	139.80	TER6/28/15	Meals & mileage for Mileposts Summit 6/28/15-7/1/15 Boise
125965	07/08/2015	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	12,924.84	JUNE2015	June 2015 District Wide Utilities
125969	07/08/2015	CURT FAUS CORPORATION	LAKE OSWEGO	OR	1,258.75	DT14011-7	June 2015 Consulting Work GBailey
125971	07/08/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	959.94	668461F-5	Books for Lena Whitmore Library. Faye Nagler
125971	07/08/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	396.08	670373F-1	The Young Elites, The Sorcerer Heir, Scorpion Mountain...books for library. J. Schiweck
125971	07/08/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	365.46	611031F-4	Library books for West Park Elementary FNagler
125971	07/08/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	27.52	667430F-0	Books for the Library, D.Wear
125971	07/08/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	120.12	667430-1	Books for the Library, D.Wear
125971	07/08/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	1.00	670373-2	The Young Elites, The Sorcerer Heir, Scorpion Mountain...books for library. J. Schiweck
125971	07/08/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	92.56	651290F-5	Books for McDonald Library
125971	07/08/2015	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	169.85	651646F-6	Books for West Park Library
125972	07/08/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	1,229.76	SI0360903	USDA Food & Freight delivery 06/08/15 MPengilly FdSrv
125972	07/08/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	189.00	SI0360905	Food delivery 06/08/15 MPengilly FdSrv
125972	07/08/2015	GOODSOURCE SOLUTIONS	EMMETT	ID	1,984.05	SI0360904	Food delivery 06/08/15 MPengilly
125973	07/08/2015	GOPHER SPORT	MINNEAPOLIS	MN	588.84	8972852	Cubes, shuttlecocks, hockey set for PE MMS. PEP Grant. JRussell
125966	07/08/2015	HARRIS, GREGORY	MOSCOW	ID	120.00	TER6/21/15	Meals for IAPT Conf 6/21-25/15 Boise
125974	07/08/2015	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	3,557.00	293729	May 2015 Legal Fees GBailey
125975	07/08/2015	RICOH USA INC	DALLAS	TX	952.57	94930305	JUN 2015 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
125975	07/08/2015	RICOH USA INC	DALLAS	TX	66.60	94996946	JUN 2015 Monthly Lease & Copy McD

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125976	07/08/2015	LES SCHWAB TIRE CENTER	MOSCOW	ID	793.46	8500263488	Tires and siping GHarris
125977	07/08/2015	MOORE SMITH BUXTON & TURCKE	BOISE	ID	737.80	53011	June 2015 Legal Services GBailey
125978	07/08/2015	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	160.19	80203	Angle, Flat bar, tubes \$1.80 FinChg GHarris
125979	07/08/2015	OMNI CHEER	SAN DIEGO	CA	138.40	P048542801017	T-shirts for team cheer camp K.Caywood
125967	07/08/2015	SMALLWOOD, LISA	MOSCOW	ID	106.50	TER6/28/15	Meals for Mileposts Summit 6/28/15-7/1/15 Boise
125968	07/08/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	79.38	JUN22/15WPSP	Jun22/15 W.Park bread - Summer Prgm
125980	07/08/2015	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	250.00	251	Tech updates, freezer work SSB LBarr
125981	07/08/2015	SUPPLYWORKS	LOS ANGELES	CA	-153.82	CREDIT339531048	Return liquid softener and Sodium Hypochlorite LBarr
125981	07/08/2015	SUPPLYWORKS	LOS ANGELES	CA	27.35	338119639	Mop handle, buckets
125981	07/08/2015	SUPPLYWORKS	LOS ANGELES	CA	110.88	338694680	Hop Handles
125981	07/08/2015	SUPPLYWORKS	LOS ANGELES	CA	15.95	339172975	Handicapped prkg sign LBarr District
125981	07/08/2015	SUPPLYWORKS	LOS ANGELES	CA	146.80	339295503	Tide laundry deterg LBarr Custodial
125982	07/08/2015	TEACHERSTOREHOUSE/CASTLE PARK	OREM	UT	48.91	100000097	The Metric System Teaching Poster, Plant and Animal Cells Poster. Science
125983	07/08/2015	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	260.00	701	Climbing center 05/26-28/15 WP BMarineau
125984	07/08/2015	URM FOOD SERVICE INC	SPOKANE	WA	265.63	642021	Food delivery 06/04/15 MPengilly FdSrv
125984	07/08/2015	URM FOOD SERVICE INC	SPOKANE	WA	831.32	642022	Food delivery 06/04/15 MPengilly FdSrv
125984	07/08/2015	URM FOOD SERVICE INC	SPOKANE	WA	146.19	642022A	Dairy delivery 06/04/15 MPengilly FdSrv
125985	07/08/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	72.00	571161	Projector Mount for Allison Flabetich Title I, Russell
125985	07/08/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	156.00	571579	Wireless Card Model # Intel 7260HMMWBR Adv Club D.Garnett
125985	07/08/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	61.00	572482	Hard Drive for Carrie Brooks laptop
125985	07/08/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,478.00	572761	Computers for Carrie Brooks and Stacy Morris
125986	07/08/2015	WOVAX LLC	MOSCOW	ID	79.99	1005	MAY 2015 Monthly Service for app/website hosting GBailey
125986	07/08/2015	WOVAX LLC	MOSCOW	ID	79.00	1015	JUNE 2015 Monthly Service for app/website hosting GBailey
126018	07/15/2015	GARNETT - ER, DAVID	MOSCOW	ID	32.52	IDMRJUNE2015	June 2015 In-District Mileage
126019	07/15/2015	GOURLEY, GALE	MOSCOW	ID	48.44	IDMRJUNE2015	June 2015 In-District Mileage
126020	07/15/2015	MEIER, MARK	MOSCOW	ID	24.15	IDMRJUNE2015	June 2015 In-District Mileage
126021	07/15/2015	MITCHELL, MATHEW	PULLMAN	WA	43.12	IDMRJUNE2015	June 2015 In-District Mileage
126024	07/15/2015	ROSAUERS #9	MOSCOW	ID	312.61	01-172	Snacks & supplies for End of Year Luncheon K.Mikolajczyk Office

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126024	07/15/2015	ROSAUERS #9	MOSCOW	ID	29.68	10-22473	Food for Summer Adv Club D.Garnett
126024	07/15/2015	ROSAUERS #9	MOSCOW	ID	15.00	03-9773	Popsicles for Summer Adv Club 6/29/15
126024	07/15/2015	ROSAUERS #9	MOSCOW	ID	15.00	01-20714	Popsicles for Summer Adv Club 6/29/15
126024	07/15/2015	ROSAUERS #9	MOSCOW	ID	7.51	JUN2/751	6/2/15 Food & Supplies for Life Skills B.Tribelhorn
126024	07/15/2015	ROSAUERS #9	MOSCOW	ID	19.26	JUN1/1926	Snacks & drinks for Negotiation Team 6/1/15 G.Bailey
126024	07/15/2015	ROSAUERS #9	MOSCOW	ID	39.12	JUN1/3912	Snacks & supplies for MCS Title1 Family Night 6/1/15 S.Mahoney
126024	07/15/2015	ROSAUERS #9	MOSCOW	ID	31.93	JUN8/3193	Dinner for Negotiations Mtg 6/8/15 GBailey
126024	07/15/2015	ROSAUERS #9	MOSCOW	ID	27.26	10-8688	Snacks & supplies for Summer Kick-off Breakfast L.Barr Maint.
126024	07/15/2015	ROSAUERS #9	MOSCOW	ID	11.96	09-5785	Food for Summer Adv Club D.Garnett
126024	07/15/2015	ROSAUERS #9	MOSCOW	ID	24.56	10-13287	Food for Summer Adv Club D.Garnett
126024	07/15/2015	ROSAUERS #9	MOSCOW	ID	34.57	02-7113	Food & supplies for Summer Adv Club D.Garnett
126026	07/15/2015	STAPLES CREDIT PLAN	DES MOINES	IA	20.37	MAR2015Tax	March 2015 tax on purchases B.Office D.Jackson
126026	07/15/2015	STAPLES CREDIT PLAN	DES MOINES	IA	163.56	20962	Printer cartridges & pens GHarris & SGreenwalt.
126026	07/15/2015	STAPLES CREDIT PLAN	DES MOINES	IA	72.97	21193	Academic calendars for office personnel C.Helbling
126026	07/15/2015	STAPLES CREDIT PLAN	DES MOINES	IA	37.07	20976	Ink stamps & supplies M.Pengilly FdSrv
126026	07/15/2015	STAPLES CREDIT PLAN	DES MOINES	IA	38.68	08716	Ink stamps for K.Mikolajczyk
126026	07/15/2015	STAPLES CREDIT PLAN	DES MOINES	IA	479.94	10891	Acer 19.5" LED Monitors. Carl Perkins D.Potter J.Stafford
126026	07/15/2015	STAPLES CREDIT PLAN	DES MOINES	IA	449.97	07295	Desk chair & half moon table w/3yr Protection Plan - Speech S.Freeman & J.Brooker
126026	07/15/2015	STAPLES CREDIT PLAN	DES MOINES	IA	55.98	22023	Stretch wrap for warehouse L.Barr Maint
126026	07/15/2015	STAPLES CREDIT PLAN	DES MOINES	IA	8.95	22192	Index cards. PTE J.Stafford
126026	07/15/2015	STAPLES CREDIT PLAN	DES MOINES	IA	289.90	22191	Calculators, scissors, rulers. PTE J.Stafford
126030	07/15/2015	U.S. BANK	ST LOUIS	MO	27.43	7905/11267	Meals for IHSAA Mtg in Boise 6/15-17/15 G.Bailey
126030	07/15/2015	U.S. BANK	ST LOUIS	MO	440.08	50699	Lodging (Courtyard-Marriott) for Getting Standards-Based Grading Right



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							Conf 6/13-17/15 Lexington KY K.Golightly
126030	07/15/2015	U.S. BANK	ST LOUIS	MO	150.00	75958	3 Parapro PRAXIS test administration. S.Richards Education Testing Srv 6/2/15
126030	07/15/2015	U.S. BANK	ST LOUIS	MO	947.20	72282	Airfare Expedia USAirways for Getting Standards-Based Grading Right Conf 6/13-17/15 Lexington KY K.Golightly
126030	07/15/2015	U.S. BANK	ST LOUIS	MO	32.91	220911	Breakfast for Board Agenda Review 6/15/15 Breakfast Club G.Bailey
126030	07/15/2015	U.S. BANK	ST LOUIS	MO	129.93	53541	Admin Council Breakfast mtg Breakfast Club 6/12/15 G.Bailey
126030	07/15/2015	U.S. BANK	ST LOUIS	MO	92.85	100021	Power security assembly for student store vending machine. J.Huff Specialty Coin Products
126030	07/15/2015	U.S. BANK	ST LOUIS	MO	411.22	400022	Bring Your A Game to Work (book). IOTP J.Stafford Eric Chester Inc
126030	07/15/2015	U.S. BANK	ST LOUIS	MO	455.20	83477	Airfare DeltaAir for IAHPED conf 8/3-6/15 Pocatello Lisa Carscallen via Priceline 6/23/15 PEP Grant
126030	07/15/2015	U.S. BANK	ST LOUIS	MO	75.00	3147/3154/3346	American Airlines Baggage fee's for Getting Standards-Based Grading Right Conf 6/13-15/15 for C.Books to/fr; and E.Hecker to Lexington KY
126030	07/15/2015	U.S. BANK	ST LOUIS	MO	300.15	326/485/498	Enterprise Rental cars for Getting Standards-Based Grading Right conf 6/13-17/15 Lexington KY. for K.Mikolajczyk, E.Hecker & other attende'e's. C.Brooks
126030	07/15/2015	U.S. BANK	ST LOUIS	MO	2,104.29	530/548/555/563	Lodging for Getting Standards-Based Grading Right Conf 6/13-17/15 Lexington KY for C.Brooks, P.Abbott, E.Hecker, K.Mikolajczyk, K.McMillan. Residence Inn Lexington South/ Hamburg Place
126031	07/15/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	7.44	03265	Food for summer Adv Club D.Garnett
126031	07/15/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	29.83	06533	Snacks & supplies for ENL V.Morasch
126031	07/15/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	79.86	08109	Cleaning towels & washcloths L.Barr Custodial
126031	07/15/2015	WALMART COMMUNITY/GECRB	ATLANTA	GA	81.66	05443	Supplies for Lena K+ Dalene Banks

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126031	07/15/2015	WALMART COMMUNITY/GEGRB	ATLANTA	GA	298.69	03264	Food & supplies for summer Adv Club D.Garnett
126032	07/16/2015	ADMIN ARSENAL CORPORATION	SALT LAKE CITY	UT	500.00	0687P	7/16/15-7/15/16 PDQ Deploy Pro & PDQ Inventory Pro - Renewal 1Yr Single User Licenses Tech Dept M.Meier
126033	07/16/2015	ADVANCE EDUCATION INC	ATLANTA	GA	750.00	227810	2015-16 Accreditation Fees for Lena K.McMillan
126033	07/16/2015	ADVANCE EDUCATION INC	ATLANTA	GA	750.00	227676	2015-16 Accreditation Fees for W.Park B.Marineau
126033	07/16/2015	ADVANCE EDUCATION INC	ATLANTA	GA	750.00	230331	2015-16 Accreditation Fees Moscow High School E.Perryman Admin
126033	07/16/2015	ADVANCE EDUCATION INC	ATLANTA	GA	750.00	230332	2015-16 Accreditation Fees for MMS K.Hill
126034	07/16/2015	CROWNE PLAZA RESORT	ASHEVILLE	NC	1,431.90	61865843	Lodging for Nat. PE Institute conf. 7/25-30/15 Asheville NC PE Teachers R.Markley, J.Thill, G.Fealy, L.CarSCALLen PEP Grant JRussell
126035	07/16/2015	FEDEX FREIGHT WEST INC	PALATINE	IL	99.58	3514538053	Freight on PO#0941600002 for McMaster-Carr Supply Co. for Mobile Fan for D.Pierce Garnett Adv Club
126036	07/16/2015	FLINN SCIENTIFIC	BATAVIA	IL	189.95	1876622	Flinn's Online Chemventory 5 Year License. Science M.Thornton
126037	07/16/2015	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	45.00	RI102476493	1st Q July-Sept 2015 Rate Guard updates for Postage Machine at SSF R.Fisher
126038	07/16/2015	IAHPERD	SODA SPRINGS	ID	80.00	08/04-05/15	Registration for IHPPERD Summer Conf 8/4-5/15 Pocatello for Lisa Carscallen
126039	07/16/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	3,107.00	20104580	iTrack IEP Software 15-16 School Year
126040	07/16/2015	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE	ID	2,066.00	070115	2015-2016 Membership Activity Fees & Catastrophic Insurance
126041	07/16/2015	ISBA	BOISE	ID	9,583.63	21279	2015-16 ISBA District Membership Dues; & Mix&Match Training Pkg for Board of Trustees GBailey APackard
126042	07/16/2015	MATH OLYMPIADS/MOEMS	BELLMORE	NY	109.00	Teamfee2015	Registration for Math Olympiads Grds4-6 L.Stelck
126043	07/16/2015	MCMASTER-CARR SUPPLY CO	CHICAGO	IL	301.72	0941600002	30" fan Triangle Engineering #P3021.
126044	07/16/2015	MOORE SMITH BUXTON & TURCKE	BOISE	ID	510.00	070115	2015-16 Legal Services Retainer Fee G.Bailey
126045	07/16/2015	MOSCOW CHAMBER OF COMMERCE	MOSCOW	ID	500.00	13118	2015/16 Membership Dues GBailey

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126046	07/16/2015	MPM WEBWORKS LLC	NORTH CANTON	OH	33.43	8004543599	Prepaid order: Name plates, animal alphabet, worker bees M.Schroeder
126047	07/16/2015	NASSP	RESTON	VA	385.00	9000669359	2015-16 National Honor Society Chapter Renewal C.Hannon
126048	07/16/2015	SCHOLASTIC INC	JEFFERSON CITY	MO	620.73	2015-2016	Scholastic News - Grades 1, 3, and 4
126049	07/16/2015	SPOKANE PUBLIC SCHOOLS	SPOKANE	WA	775.00	AR120401	Registration for Inland NW AP Summer Institute Conf for 7/27-30/15 Spokane M.Hightower
126050	07/16/2015	SPORTS LINE SOFTWARE	PROVIDENCE	UT	450.00	2015-16	2015-16 Annual Subscription fee for MHS & MMS Sports On-line Payments software S.Verlin A.Green
126051	07/20/2015	AT&T LONG DISTANCE	CAROL STREAM	IL	4.37	1162473563	July 2015 Long distance
126058	07/20/2015	CITY OF MOSCOW	MOSCOW	ID	2,149.20	4712994	2014-15 Annual Avista Fiber Optic Pole Joint Use Fees
126052	07/20/2015	GARNETT - PC, DAVID	MOSCOW	ID	200.00	PC2015-16Startu	2015-16 Start-up Petty Cash for Adv Club
126053	07/20/2015	INLAND CELLULAR	ROSLYN	WA	320.50	JULY2015	July 2015 Cell Phone charges
126054	07/20/2015	JACKSON - PC, DIANE	MOSCOW	ID	200.00	PC2015-16Startu	2015-16 Start-up Petty Cash for Business Office
126055	07/20/2015	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	104.26	JUL2/15WP	Jul2/15 W.Park Summer Lunch Prgm M.Pengilly FdSrv
126059	07/20/2015	STATE TAX COMMISSION	BOISE	ID	581.85	JUNE2015	June 2015 Sales Taxes
126056	07/20/2015	THE DAVENPORT TOWER	SPOKANE	WA	338.64	86785403	Lodging for Inland NW AP Summer Institute Conf 7/27-30/15 Spokane M.Hightower
126057	07/20/2015	TURNER, AMY	MOSCOW	ID	12.65	JUL2015Meals	Meals reimbursement for L.Williams MHS FdSrv M.Pengilly
126060	07/24/2015	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20150724ADFLD	Payroll accrual
126061	07/24/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,174.46	20150724ADAFB	Payroll accrual
126061	07/24/2015	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,787.29	20150724ADAMF	Payroll accrual
126062	07/24/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	7,192.11	20150724ADCAF	Payroll accrual
126062	07/24/2015	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	3,023.96	20150724ADDPC	Payroll accrual
126074	07/24/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	34.63	RFP	August COBRA premiums - Arborgreen
126063	07/24/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	69.26	RFP	August COBRA premiums - O'Leary/Fladager
126063	07/24/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	74.82	rfc	Jonathan Poulos back June premiums for spouse and dependants
126063	07/24/2015	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	12,833.36	20150724ADDDI	Payroll accrual
579	07/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	65,155.78	20150724AFFIC	Payroll accrual

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579	07/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	15,238.03	20150724ADMED	Payroll accrual
579	07/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	2,604.50	20150724ADFTX	Payroll accrual
579	07/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	65,155.78	20150724ADFIC	Payroll accrual
579	07/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	84,152.34	20150724ADFED	Payroll accrual
579	07/24/2015	US BANK - PAYROLL ONLY	MOSCOW	ID	15,238.03	20150724AFMED	Payroll accrual
126064	07/24/2015	GREAT LAKES HIGHER ED GUARANTY	CHICAGO	IL	108.07	20150724ADGLE	Payroll accrual
126065	07/24/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	441.08	20150724ADGRN	Payroll accrual
126066	07/24/2015	IDAHO EDUCATION ASSOC	BOISE	ID	6,997.11	20150724ADIED	Payroll accrual
126067	07/24/2015	IDAHO NCPERS GROUP LIFE	DALLAS	TX	160.00	20150724ADPGL	Payroll accrual
582	07/24/2015	VOYA FINANCIAL	MINOT	ND	1,350.00	20150724ADWRI	Payroll accrual
582	07/24/2015	VOYA FINANCIAL	MINOT	ND	1,140.00	20150724ADAFDA	Payroll accrual
582	07/24/2015	VOYA FINANCIAL	MINOT	ND	1,778.00	20150724ADING	Payroll accrual
126068	07/24/2015	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20150724ADLAT	Payroll accrual
126069	07/24/2015	LATAH FED. CREDIT UNION	MOSCOW	ID	6,855.00	20150724ADCRU	Payroll accrual
581	07/24/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	84,757.63	20150724ADRET	Payroll accrual
581	07/24/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	414.48	20150724AFPRS	Payroll accrual
581	07/24/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	141,304.25	20150724AFRET	Payroll accrual
581	07/24/2015	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	15,728.04	20150724AFRSC	Payroll accrual
581	07/24/2015	PERSI	BOISE	ID	155.63	20150724ADPLP	Payroll accrual
581	07/24/2015	PERSI	BOISE	ID	15,999.96	20150724ADPE3	Payroll accrual
581	07/24/2015	PERSI	BOISE	ID	5,398.45	20150724ADPEE	Payroll accrual
126075	07/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	595.60	RFP	August COBRA premiums - Arborgreen
126070	07/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	1,133.60	RFP	August COBRA premiums - O'Leary/Fladager
126070	07/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	758.35	RFC	Jonathan Poulos back June premiums for spouseand dependants
126070	07/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	105,489.75	20150724ADMS1	Payroll accrual
126070	07/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	6,094.15	20150724ADMS2	Payroll accrual
126070	07/24/2015	REGENCE BLUE SHIELD OF	SEATTLE	WA	93,220.20	20150724ADMSB	Payroll accrual
126071	07/24/2015	STANDARD INSURANCE CO.	PORTLAND	OR	1,549.40	20150724ADSLB	Payroll accrual
126071	07/24/2015	STANDARD INSURANCE CO.	PORTLAND	OR	286.10	20150724ADSLI	Payroll accrual
580	07/24/2015	STATE TAX COMMISSION	BOISE	ID	855.00	20150724ADSTX	Payroll accrual
580	07/24/2015	STATE TAX COMMISSION	BOISE	ID	39,218.00	20150724ADSTA	Payroll accrual
126072	07/24/2015	UNITED WAY OF MOSCOW	MOSCOW	ID	145.00	20150724ADUNC	Payroll accrual
126073	07/24/2015	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	433.72	20150724ADWDI	Payroll accrual
126076	07/23/2015	ALLEN & ANNIE CHEN-ALLEN, ANDR	MOSCOW	ID	50.00	2015-16K+Dep	2015-16 K+ Prgm deposit return - canceled prgm 7/16/15
126079	07/23/2015	AMAZON CREDIT PLAN	ATLANTA	GA	651.62	935474/331482	Rotary cutter, mini storage unit FNagler

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126079	07/23/2015	AMAZON CREDIT PLAN	ATLANTA	GA	94.46	577917/347778/8	Mr. Sketch stix/skinny, bags, dice TSummers
126079	07/23/2015	AMAZON CREDIT PLAN	ATLANTA	GA	36.72	959813	Valley Forge Flag, Idaho state flag LMcClaine
126079	07/23/2015	AMAZON CREDIT PLAN	ATLANTA	GA	35.15	958283	Adhesive calendars for Summer Adv Club D.Garnett
126080	07/23/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	349.55	Prof000017-1	Books - Faye Nagler, Elem Librarian
126080	07/23/2015	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	367.27	Prof000019-1	Library Books for WP Library
126081	07/23/2015	BSN SPORTS INC	DALLAS	TX	259.87	97022742	Wristbands for football P.Helbling
126082	07/23/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	4,067.66	956963	June 2015 Fuel bill
126082	07/23/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	329.31	186532	Freezer Project Fuel for Trailer LBarr
126082	07/23/2015	BUSCH DISTRIBUTORS	MOSCOW	ID	506.77	186598	Oil & Grease Delo Elc GHarris Trans
126083	07/23/2015	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	136.40	4016380983	JUN 2015 Monthly Copier maintenance fees, Copies only B.Marineau
126084	07/23/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	754.38	8027605	Jun 2015 Dairy MPengilly
126084	07/23/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	690.46	8027605A	Jun 2015 Food MPengilly
126084	07/23/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	285.82	8014574	Food for Sr Sneak 2015 CJakich
126084	07/23/2015	FOOD SERVICES OF AMERICA	SPOKANE	WA	4.96	7983456	Food Show sample MPengilly
126085	07/23/2015	GOPHER SPORT	MINNEAPOLIS	MN	192.98	8986090	Assist A Roll JShawley
126086	07/23/2015	IDAHO COUNCIL ON ECONOMIC ED	BOISE	ID	250.00	2015-48	Team Fees for Spring 2015 Int'l Economic Summit J.Stafford
126087	07/23/2015	INLAND EMPIRE DISTRIBUTION SYS	SPOKANE	WA	850.00	1-23949	Trailer for freezer charge MMS LBarr
126088	07/23/2015	JIST/EMC PUBLISHING	ST PAUL	MN	805.31	10677977	Soft Skills Solutions & Career Success Pkg, Military-to-Civilian Transition, IOTP, Stafford
126089	07/23/2015	KCDA PURCHASING COOPERATIVE	KENT	WA	70,289.54	3924799	McDonald and Lena Cafeteria Tables
126090	07/23/2015	NORTHWEST TRAILER CENTER INC	SPOKANE	WA	868.81	91617	Reefer Trailer freezer charge LBarr
126077	07/23/2015	NOYES, AMY & CHRIS	MOSCOW	ID	50.00	2015-16K+Dep	2015-16 K+ Prgm deposit return - Canceled prgm 7/22/15
126091	07/23/2015	PALOUSE EMPIRE GYMNASTICS INC	MOSCOW	ID	115.00	166	Summer gymnastics 6/19/15 & 6/26/15 Adv Club D.Garnett
126078	07/23/2015	STATE DEPT OF EDUCATION	BOISE	ID	2,790.86	2406-281/2016	2016 Student Transportation Assessment Fee
126092	07/23/2015	STRATA	BOISE	ID	4,745.00	PU150273-IN	June 2015 Construction Engineering GBailey
126093	07/23/2015	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	228.00	76671	Lodging for Jennifer Johnson IASBO Conf 06/24-26/15
126093	07/23/2015	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	228.00	76673	Lodging for Sue Clark at IASBO Conf Boise 06/24-26/15

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126094	07/23/2015	UNIVERSITY OF IDAHO CATERING S	MOSCOW	ID	912.50	E14627	PCRHS 2015 Graduation - dessert bar J.Hightower
126095	07/23/2015	UNIVERSITY OF KENTUCKY	Lexington	KY	249.00	62825	Registration for Getting Standards-Based Grading Right conf 6/15-16/15 Lexington KY K.Golightly
126095	07/23/2015	UNIVERSITY OF KENTUCKY	Lexington	KY	1,245.00	62815	Registration for Getting Standards-Based Grading Right Conf 6/15-16/15 Lexington KY, C.Brooks, K.Mikolajczyk, K.McMillan, E.Hecker, and P.Abbott
126096	07/23/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	17.00	567608	HDMI to Mini-HDMI 6' cable M.Meier Tech Dept
126096	07/23/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	99.95	566115	Wii System Mini - Rick Markley, PE Instructor
126097	07/23/2015	ARAMARK	CHICAGO	IL	424.27	16341594	Polo Shirts and jackets GHarris
126100	07/24/2015	ADVANCE EDUCATION INC	ATLANTA	GA	750.00	00018114	2015-16 Advance Ed Accreditation fee K.Mikolajczyk
126101	07/24/2015	AMAZON CREDIT PLAN	ATLANTA	GA	159.95	435653	Bean e doo Mastic Remover LBarr District
126101	07/24/2015	AMAZON CREDIT PLAN	ATLANTA	GA	149.46	013953/525835/6	Classroom supplies, 2grd L.Belknap
126102	07/24/2015	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	334.86	54587	JULY-DEC 2015 Lease for Postage Machine R.Fisher SSF
126103	07/24/2015	ARES SPORTSWEAR	HILLIARD	OH	164.01	356797	Drybland tees on backorder SVerlin/KCaywood
126104	07/24/2015	BOB'S FIRE EQUIPMENT	MOSCOW	ID	213.00	807078	Service maintenance on fire extinguishers at Trans Dept GHarris
126104	07/24/2015	BOB'S FIRE EQUIPMENT	MOSCOW	ID	100.00	807079	Service maintenance on fire extinguishers Bus Garage LBarr
126105	07/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	15064007	JULY 2015 Monthly Lease payments, Canon IR 2535i PCR ACraig
126105	07/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	15057436	JULY 2015 Monthly Copier Lease agreement B.Marineau
126105	07/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	15057437	JULY 2015 Monthly Lease payments, Canon IR8085 K.McMillan
126105	07/24/2015	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	15057438	JULY 2015 Monthly Lease payments Canon IRA6255 copier E.Norman
126106	07/24/2015	CITY OF MOSCOW	MOSCOW	ID	115.00	15/16PARADEPERM	MHS Homecoming Parade Permit for 10/09/15 ASB C.Jakich
126107	07/24/2015	CRAVEN'S COFFEE	SPOKANE	WA	43.25	153171	Coffee, District Office J.Johnson

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
126109	07/24/2015	CULLIGAN LLC	MOSCOW	ID	33.45	July622100	July 2015 Monthly water cooler rental & bottled water Tech Dept
126109	07/24/2015	CULLIGAN LLC	MOSCOW	ID	21.45	July082836	July 2015 Monthly water cooler rental & bottled water SSF L.Barr
126109	07/24/2015	CULLIGAN LLC	MOSCOW	ID	43.95	July622200	July 2015 Monthly water cooler rental & bottled water for District Office
126109	07/24/2015	CULLIGAN LLC	MOSCOW	ID	48.45	July785033	July 2015 Monthly water cooler rental & bottled water fees Russell E.Norman
126109	07/24/2015	CULLIGAN LLC	MOSCOW	ID	60.90	July515500	July 2015 Monthly water cooler rental & bottled water charges Lena L.Sturgis
126109	07/24/2015	CULLIGAN LLC	MOSCOW	ID	48.45	July961900	July 2015 Monthly water cooler rental & bottled water fees WP J.Pierce
126110	07/24/2015	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	46234026	JULY 2015 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
126111	07/24/2015	FIRST STEP INTERNET	MOSCOW	ID	700.00	150718-0097	July/August 2015 Broadband Internet Connectivity service fees, B.Marineau
126112	07/24/2015	FORK REFRIGERATION INC	MOSCOW	ID	15.50	127675	Ice machine cleaner for MHS LBarr
126113	07/24/2015	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	119.85	RI102481556	July-Sept 2015 Rental of District postage meter R.Fisher SSF
126114	07/24/2015	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	17238620	JULY 2015 Lease Agreement fees on Canon IR8295, E.Perryman
126115	07/24/2015	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	208.50	3P108790	Clamp, Lasco for sprinkler supplies MCass Grounds
126117	07/24/2015	IASA	BOISE	ID	240.00	200001095	Registration IASA Summer Conf 8/5-7/15 Boise GBailey
126117	07/24/2015	IASA	BOISE	ID	7,807.00	300000948-959	2015/16 IASA Membership dues for Administrators GBailey
126117	07/24/2015	IASA	BOISE	ID	450.00	30001242	2015/16 IRSA Annual Membership Dues GBailey
126117	07/24/2015	IASA	BOISE	ID	480.00	200001098/99	Early Registrations for IASA 2015 Summer Conf 8/5-7/15 Boise E.Perryman & B.Clevenger
126117	07/24/2015	IASA	BOISE	ID	240.00	20001103	Early Registration for IASA 2015 Summer conf Ticket 8/4-7/15 Boise K.McMillan
126117	07/24/2015	IASA	BOISE	ID	240.00	200001106	Early registration for 2015 Summer Conf Ticket 8/5-7/15 B.Marineau
126117	07/24/2015	IASA	BOISE	ID	240.00	200001097	Early Registration for IASA Summer Conf ticket 8/5-7/15 Boise S.Richards
126117	07/24/2015	IASA	BOISE	ID	240.00	200001096	Early Registration for IASA Summer Conf

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126117	07/24/2015	IASA	BOISE	ID	240.00	200001102	ticket 8/5-7/15 Boise Carrie Brooks Early Registration for IASA 2015 Summer conf Ticket 8/5-7/15 Boise K.Mikloajczyk
126118	07/24/2015	IDAHO STATE BILLING SERVICES I	BOISE	ID	2,284.15	20104749	July 2015 Medicaid Administration fees S.Richards
126119	07/24/2015	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	50.00	16D088	2015/16 ISDC Annual membership dues GBailey
126120	07/24/2015	RICOH USA INC	DALLAS	TX	485.25	95023055	JULY 2015 Monthly copier lease agreement & copy charges McD L.Rogers
126120	07/24/2015	RICOH USA INC	DALLAS	TX	24.29	95023048	JULY 2015 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
126121	07/24/2015	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	22.00	62634	07/14/15 shredding at District Office L.Courtright
126122	07/24/2015	LOCK SHOP	MOSCOW	ID	50.00	6109	Keys for file/medical cabinets, RUSS, Lena, WP LBarr
126123	07/24/2015	LPM SUPPLY INC	SPOKANE	WA	516.00	305762	Roto Vac brush head for carpet cleaning machine LBarr
126123	07/24/2015	LPM SUPPLY INC	SPOKANE	WA	173.44	305762A	Cleaning chemicals for carpet LBarr
126124	07/24/2015	MOSCOW CENTRAL LIONS CLUB	MOSCOW	ID	90.00	2015/16	2015/16 Lions Club Membership Dues GBailey
126125	07/24/2015	NORCO INC - MOSCOW	BOISE	ID	245.49	38174002-00	Safety harness for bucket truck MCass
126126	07/24/2015	PAPE' MACHINERY INC	PORTLAND	OR	39.95	9547754	14" blade for lawnmower LBarr
126126	07/24/2015	PAPE' MACHINERY INC	PORTLAND	OR	11.30	9545485	Filler Cap for Stihl Line trimmer FS200 MCass
126098	07/24/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	24.00	CR-0-108	2x8 Blk/White Nameplates LMcClaine
126098	07/24/2015	PRECISION ENGRAVING COMPANY	MOSCOW	ID	131.95	CR-178-6	Annual award update/engraving. K.Hill
126127	07/24/2015	ROBERT BROOKE & ASSOCIATES INC	BIRMINGHAM	MI	163.55	39078	Locker handle locks MMS LBarr
126128	07/24/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	247.23	PROMO4758	2015-16 Scholastic Scope magazine R.Price
126129	07/24/2015	SHILOH CONSTRUCTION	MOSCOW	ID	3,911.00	246	Rental of equip to grind concrete gym MMS LBarr
126129	07/24/2015	SHILOH CONSTRUCTION	MOSCOW	ID	940.00	248	Concrete repairs at WP LBarr
126130	07/24/2015	SOCCER.COM/EUROSPORT	HILLSBOROUGH	NC	450.48	56843363	Jerseys and socks for Girls soccer M.Whiteman
126130	07/24/2015	SOCCER.COM/EUROSPORT	HILLSBOROUGH	NC	1,225.91	56843363*1	Jerseys and socks for Girls soccer M.Whiteman
126131	07/24/2015	SPORTDECALS INC	SPRING GROVE	IL	585.52	ARINV-418257	Bronco decals, Bears logo Football PHelbling/SVerlin Ref. PO#0951500311



CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							for 2014/15
126132	07/24/2015	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	154.67	252	Switch, plate nuts for electrical repair Russell LBarr
126132	07/24/2015	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	85.00	253	Led Light WP LBarr
126133	07/24/2015	SUBSCRIPTION SERVICES OF AMERIC	BELLMORE	NY	504.45	5145098	2015-16 Periodical Renewals and additions. Library D.Wear
126134	07/24/2015	SUPERIOR FLOORS INC	MOSCOW	ID	2,737.00	47122	Carpet in McDonald School LBarr
126134	07/24/2015	SUPERIOR FLOORS INC	MOSCOW	ID	2,521.00	47123	Carpets in Russell LBarr
126135	07/24/2015	T-SHIRTS INK LLC	MOSCOW	ID	199.10	A10301	Helmet decals for Veterans Celebration Football SVerlin Activites Ref PO#0951500313 for 2014/15 year
126099	07/24/2015	TEAMBOTTLES.COM	EDINA	MN	272.00	9522001934	Personalized water bottles for Wrestling Banquet at end of season SVerlin
126136	07/24/2015	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	580.50	27602548	Holographic Poms for Varsity Cheer KCaywood
126137	07/28/2015	NEELY'S TRAVEL SERVICE INC	MOSCOW	ID	475.20	1P-LWAUG2	Airfare DeltaAir for New York MET conf 10/5-10/15 for Second Teacher Mary Berthiaume
126139	07/28/2015	ZIONS FIRST NATIONAL BANK	BOISE	ID	178,946.88	5854651/4035Aug	8/15/15 Interest Payable- State of Idaho General Obligation Bonds Series 2013B (Tax-Exempt)
126138	07/28/2015	ZIONS FIRST NATIONAL BANK	BOISE	ID	423,780.31	5854651/4034Aug	8/15/15 Principal & Interest Payable- State of Idaho General Obligation Bonds Series 2013A (Taxable)
126146	07/30/2015	ALLEGRA PRINT & IMAGING	MOSCOW	ID	393.65	71279	Printing 2015/16 Season Pass for Activities/Sports SVerlin
126147	07/30/2015	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	230.00	54959	Ink cartridges for Ultimail mail machine RFisher
126140	07/30/2015	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	432.00	42356	June 2015 Legal Services G.Bailey
125987	07/28/2015	BSN SPORTS INC	DALLAS	TX	-539.60	56830002	Defender II Duffel bags Medium SVerlin/MWhiteman
126148	07/30/2015	COSTCO WHSE 103	CLARKSTON	WA	313.27	103523056	Snacks for Summer Adv Club D.Garnett
126150	07/30/2015	CULLIGAN LLC	MOSCOW	ID	30.45	August622200	August 2015 Monthly water cooler rental & bottled water for District Office
126150	07/30/2015	CULLIGAN LLC	MOSCOW	ID	33.45	August622100	August 2015 Monthly water cooler rental & bottled water Tech Dept
126150	07/30/2015	CULLIGAN LLC	MOSCOW	ID	30.45	August961900	August 2015 Monthly water cooler rental & bottled water fees WP J.Pierce

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
126150	07/30/2015	CULLIGAN LLC	MOSCOW	ID	7.95	August785033	August 2015 Monthly water cooler rental & bottled water fees Russell E.Norman
126150	07/30/2015	CULLIGAN LLC	MOSCOW	ID	15.90	August515500	August 2015 Monthly water cooler rental & bottled water charges Lena L.Sturgis
126150	07/30/2015	CULLIGAN LLC	MOSCOW	ID	21.45	August082836	August 2015 Monthly water cooler rental & bottled water SSF L.Barr
126151	07/30/2015	DISTRICT II BOARD OF CONTROL	TROY	ID	1,195.00	15/16DISTFEES	2015-2016 Assessment fee Football, Vollyball, Girls/Boys Basketball, Wrestling, Baseball, SoftBall Activities
126141	07/30/2015	FRONTIER	ROCHESTER	NY	70.30	JUNE2015092889-	June2015 Fax line & long distance Dist Office
126142	07/30/2015	GOLIGHTLY, KARI	MOSCOW	ID	337.30	TER6/13/15	Meals, mileage, airport parking for Standards Based Grading Conf 6/13-17/15 Lexington KY
126152	07/30/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	141.98	101572A	Broom heads, Body fluid refill/clean up kit JShook
126143	07/30/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	2.45	400101	Bolt for #9 wheel chair lift JShook
126152	07/30/2015	HARLOW'S BUS SALES INC	ROLETTE	ND	26.39	101572	Block heater for engine JShook
126153	07/30/2015	IASA	BOISE	ID	240.00	200001101	Registration for Idaho Association of School Administrators Summer Conference. E. Hecker
126153	07/30/2015	IASA	BOISE	ID	240.00	200001100	Registration for Idaho Association of School Administrators Summer Conference. K. Hill
126154	07/30/2015	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	803.00	m92240	Summer Instrument Repair - MHS Band. JPals
126155	07/30/2015	MPM WEBWORKS LLC	NORTH CANTON	OH	3.46	A213359899	Prepaid order: Item discontinued and shipping added. Already paid \$33.43. Additional \$3.46 needed to complete order. LMcClaine
126144	07/30/2015	SOCCER.COM/EUROSPORT	HILLSBOROUGH	NC	539.60	56830002	Check Reissue: Defender II Duffel bags Medium SVerlin/MWhiteman
126145	07/30/2015	STATE INSURANCE FUND	BOISE	ID	44,008.00	11998390	Apr-Jun2015 Workers Compensation
126156	07/30/2015	TEEN INK	NEWTON	MA	99.00	70861-1516	2015-16 Educator Special Subscription Teen Ink. R.Goodson
126157	07/30/2015	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,575.00	573799	Fujitsu Network Scanner MLTaylor

<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>
			Totals for checks		1,752,770.06		

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	745,087.20	0.00	289,259.76	1,034,346.96
230	LOCAL SPECIAL PROJECTS	0.00	0.00	163.71	163.71
232	AFTER SCHOOL PROGRAMS	9,304.57	100.00	1,931.48	11,336.05
234	ACTIVITIES	5.88	0.00	2,126.39	2,132.27
239	INSURANCE BROKER CONSULTING	0.00	0.00	2,317.50	2,317.50
241	DRIVER EDUCATION	611.52	0.00	201.14	812.66
243	PROFESSIONAL TECHNICAL	230.45	0.00	1,562.44	1,792.89
245	STATE TECHNOLOGY	0.00	0.00	246.30	246.30
251	TITLE I-A ESEA IMPROVING BASIC	11,441.69	0.00	1,894.67	13,336.36
257	TITLE VI-B IDEA SCHOOL AGE	19,169.71	0.00	3,601.56	22,771.27
258	TITLE VI-B IDEA PRESCHOOL	699.23	0.00	131.46	830.69
263	PERKINS III - PROF/TECH ACT	44.12	0.00	479.94	524.06
271	TITLE II-A ESEA IMPROV TEACHER	1,481.21	0.00	7,881.66	9,362.87
281	FEDERAL SPECIAL PROJECTS	2,245.43	0.00	2,475.94	4,721.37
290	CHILD NUTRITION	17,787.12	12.65	9,648.27	27,448.04
310	BOND REDEMPTION/INTEREST	0.00	0.00	602,727.19	602,727.19
420	PLANT FACILITIES	0.00	0.00	7,501.90	7,501.90
710	EXPENDABLE TRUST FUND	2,716.14	0.00	0.00	2,716.14
720	NON-EXPENDABLE TRUST	7,681.83	0.00	0.00	7,681.83
***	Fund Summary Totals ***	818,506.10	112.65	934,151.31	1,752,770.06

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