

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132265	04/05/2017	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	15,000.00	APRIL2017	April 2017 Medicaid Match for Trust Acct# 0008673
132264	04/05/2017	SEARS - MOSCOW	MOSCOW	ID	899.99	04627002000P	Upright freezer for MHS Kitchen MPengilly
132266	04/05/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/D.Davis	2016-17 Criminal History Check - Danica Davis MHS Activities Worker
132267	04/06/2017	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	132.00	222462A	Light's Retention Scale Counselor A.Schiffelbein
132268	04/06/2017	ACTION MEDICAL INC.	NEWMAN LAKE	WA	52.00	RW40-2040	First Aid medical supplies, 3/24/17, GHarris.
132318	04/06/2017	AIELLO, MATTHEW	MOSCOW	ID	333.00	TER1/20/17	Mileage to pick up computers in Boise 1/20/17 from Computers for Kids
132319	04/06/2017	ALLEN, CRAIG	MOSCOW	ID	231.80	TER2/21/17	Meals, mileage, parking for Summit on PLC 2/21-24/17 Phoenix
132269	04/06/2017	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	260.00	REG2017	Ed Law Institute Registration 4/24-25/17 K Campbell, Trustee
132270	04/06/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	263.04	38547	T Shirts Lime MMS MStrey
132320	04/06/2017	BAKER, GABE	VIOLA	ID	91.50	TER3/1/17	Meals for State Boys Basketball 3/1-4/17 Boise
132271	04/06/2017	BATTERYHEADS.COM	LOGAN	UT	214.73	040617	Batteries for UPCs MMitchell
132321	04/06/2017	BLOUNT, PAT	MOSCOW	ID	78.83	ER	Empl Reimb: Pizza Perfection/pizza 3/2/17, Safeway/water 3/1/17, Dollar Tree/twine & utility knives 3/1/17 for Robotics Competition. Robotics PBlount
132272	04/06/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	6,606.00	1023825	March fuel bill, 3/31/17, GHarris.
132273	04/06/2017	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	45.90	49824786 RI	Frog eggs - 2nd gr science RMcNally
132322	04/06/2017	CARSCALLEN, LISA	MOSCOW	ID	304.25	TER3/13/17	Meals, luggage, transit for SHAPE America Conf 3/13-17/17 Boston
132274	04/06/2017	CITY OF MOSCOW	MOSCOW	ID	4,719.09	4714605	APR 2017 Maintenance costs for Moscow Community Playfields J.Johnson
132275	04/06/2017	THE COEUR D'ALENE RESORT ON TH	COEUR D'ALENE	ID	1,600.00	060117	Senior Sneak Coeur d'Alene Cruise, 6/1/2017, Kirkland
132276	04/06/2017	COSTCO WHSE 103	CLARKSTON	WA	262.14	103544852	Juice, nuts, crackers, Student Store Misc. Food Items, Huff
132277	04/06/2017	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	53982731	APR 2017 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
132278	04/06/2017	DECKER EQUIPMENT	VASSAR	MI	454.71	187342A	Clocks for District LBarr
132278	04/06/2017	DECKER EQUIPMENT	VASSAR	MI	1,101.55	179638A	Bench (lunch) table Principal K.Mikolajczyk
132279	04/06/2017	DELL SERVICE SALES	OAKLAND	CA	1,507.45	10157842534	10Gbps network cards for HypeV cluster project MMitchell
132323	04/06/2017	FEALY - ER, GENEVIEVE	MOSCOW	ID	254.25	TER3/13/17	Meals & transit for SHAPE America Conf 3/13-17/17 Boston
132280	04/06/2017	FEDEX OFFICE/KINKO'S	DALLAS	TX	73.58	511900011524	Bus request calendar for dispatching, 3/9/17,

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							GHarris.
132281	04/06/2017	FORK REFRIGERATION INC	MOSCOW	ID	411.93	134232	Freezer Gaskets for MHS Kitchen LBarr
132281	04/06/2017	FORK REFRIGERATION INC	MOSCOW	ID	21.50	134195	Thermometer for MHS MPengilly
132282	04/06/2017	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	45.00	RI103192818	4th Q Apr-Jun 2017 Rate Guard updates for Postage Machine at SSF R.Fisher
132324	04/06/2017	GARNETT - ER, DAVID	MOSCOW	ID	97.85	IDMROCT-FEB2017	October 2016 - February 2017 In-District Mileage
132325	04/06/2017	GERGEN, LEANNA	PULLMAN	WA	17.87	IDMRFEbMAR2017	February & March 2017 In-District Mileage
132283	04/06/2017	HAPARA	REDWOOD CITY	CA	246.00	INV-109196	Subscription for Hapara, 07/01/17-06/30/18 M.Pollard
132284	04/06/2017	HENDELMAN, TAMIR	TARZANA	CA	200.00	041017	Music Clinic at Moscow High School on April 10, 2017, Carryover, Perryman/Pals
132326	04/06/2017	HILL - ER, KEVIN	MOSCOW	ID	251.25	TER3/13/17	Meals & transit for SHAPE America Conf 3/13-17/17 Boston
132285	04/06/2017	HOTEL 43	BOISE	ID	364.00	PO981	Lodging - Day on the Hill 2/20-21/17 Boise - 3 Brd members & Supt.
132286	04/06/2017	IAPT/ID ASSOC OF PUPIL TRANSP	BOISE	ID	400.00	REG2017	Idaho State School Bus Safety Rodeo Conf, 06/27-29/17 Boise, GHarris, JShook
132287	04/06/2017	IDAHO ICE	MOSCOW	ID	96.00	0079860	Concession stand water SVerlin
132287	04/06/2017	IDAHO ICE	MOSCOW	ID	48.00	0079859	Concession stand water SVerlin
132288	04/06/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	76.30	20106096	Medicaid Administration fees Mar 2017 S.Richards
132288	04/06/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	444.52	20106120	Medicaid Administration fees Mar 2017 S.Richards
132288	04/06/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	2,305.11	20106144	Medicaid Administration fees Mar 2017 S.Richards
132289	04/06/2017	ISBA	BOISE	ID	495.00	10070	2017 Policy Update Services 4/2017-4/2018 GBailey
132290	04/06/2017	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	2017PS52	4thQ 4/1/17-6/30/17 Unemployment monitoring fees J.Johnson
132291	04/06/2017	IMEA/ALL STATE HONOR GROUPS	BUHL	ID	45.00	REG2017	IMEA State Solo Registration for Bryn Navarrete, Choir, Sant
132327	04/06/2017	JOHNSON, JENNIFER	TROY	ID	81.10	TER3/23/17	Mileage, baggage, meals for IASBO Board mtg & Finance Wkshop 3/23-24/17 Boise
132292	04/06/2017	KIMMEL ATHLETIC SUPPLY COMPANY	DALLAS	TX	47.85	0550210-IN	Scorebook for Girls Basketball R.Barnes
132293	04/06/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	197.48	300139404	Pilot V Board Master Dry Erase Markers and Refills. Secondary E.Perryman
132294	04/06/2017	KRISPY KREME DOUGHNUTS	SPOKANE	WA	550.00	03302017A	BPA Fundraisers, 100 boxes of donuts, Huff
132295	04/06/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	71.05	8500407067	Air hose/filter, nipple, female coupler, 3/20/17, SGreenwalt.
132295	04/06/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	-34.00	8500397670	Flat repair for #5, 1/27/17, Included in refund check for \$1170.00 in error. SGreenwalt.
132296	04/06/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	206.88	132656	CLAD Registrar/Secretary MHS H.Holman
132296	04/06/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	118.47	132054	CLAD Lead Groundskeeper H.Holman

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132296	04/06/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	297.28	132297	CLAD Bus Drivers H. Holman
132297	04/06/2017	MARCY COOK MATH	BALBOA ISLAND	CA	18.00	00030778	Tile packet Marcy Cook Math SAnderson/JTelecky
132298	04/06/2017	NASSP	RESTON	VA	304.26	032717	National Honor Society Membership Certificates and Pins, Lyon
132299	04/06/2017	NORCON INDUSTRIES INC	PHOENIX	AZ	477.00	153542	Drive Wheels for MMS bleachers LBarr
132300	04/06/2017	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	17.34	25486	Wrestling medals. M. Haley
132301	04/06/2017	NW STAGE LINE INC	SPOKANE	WA	1,850.00	1704-020	Transportation, MHS Choir, CBC Jazz Unlimited Choral Festival, Pasco, WA, /20-21/17, Sant
132302	04/06/2017	OMEGA ELECTRIC LLC	PULLMAN	WA	282.25	0589	Install battery circuit Russell LBarr
132302	04/06/2017	OMEGA ELECTRIC LLC	PULLMAN	WA	75.00	0647	Troubleshoot electrical problem in MMS Kitchen LBarr
132328	04/06/2017	PANNKUK, MOLLY	MOSCOW	ID	149.50	TER2/21/17	Meals for Summit on PLC 2/21-24/17 Phoenix
132303	04/06/2017	PETS ARE PEOPLE TOO INC	MOSCOW	ID	22.14	1024805	Meal worms Various classroom supplies - to Pet store
132304	04/06/2017	PIZZA PERFECTION	MOSCOW	ID	122.94	456493	Pizza, visiting CAYA Students, 3/31/17, Carryover, Perryman/Espy
132305	04/06/2017	PLUMBMASTER INC	BOSTON	MA	259.20	S1712920-1	Shower parts for MMS Bear Den LBarr
132329	04/06/2017	POTTS, VICTORIA	MOSCOW	ID	234.10	TER3/21/17	Meals, mileage, parking, transit for TESOL 2017 conf 3/21-25/17 Seattle
132306	04/06/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	26.00	1UFW	Name plates for drivers board, 3/30/17, GHarris.
132306	04/06/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	56.66	391T	Gold medal tags and engraving - Spelling Bee & Geog bee Pancheri
132307	04/06/2017	PRINTER PRO INC	MOSCOW	ID	148.00	00029086	Ink refill for Classroom SAnderson/CSamson
132308	04/06/2017	RED RIVER PRESS INC	WINNIPEG	MB	22.00	19555	Subscription (3m)for ESL web-based curriculum program. ESL. District-wide. V.Potts/C.Brooks.
132330	04/06/2017	RICHARDS, SHANNON	PRINCETON	ID	24.88	IDMRMAR2017	March 2017 In-District Mileage
132309	04/06/2017	SAFETY-KLEEN SYSTEMS INC	DALLAS	TX	164.83	73000472	Shop solvent and fuel surcharge, 3/22/17, SGreenwalt.
132310	04/06/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	158.22	M6011847	Action magazine for essentials reading class. K. Golightly
132331	04/06/2017	SCRIPTER - ER, TIFFANY	MOSCOW	ID	27.00	TER3/17/17	Meals for State Cheer 3/17-18/17 Boise
132331	04/06/2017	SCRIPTER - ER, TIFFANY	MOSCOW	ID	57.00	TER3/2/17	Meals for State Boys Basketball 3/1-4/17 Boise
132311	04/06/2017	SHAPE AMERICA	RESTON	VA	2,325.00	2127848	Registration: SHAPE America Nat. Convention, Boston 3/14-18/17. PEP Grant GBallard
132332	04/06/2017	SINGLETON - ER, CORY	PRINCETON	ID	267.00	TER2/23/17	Mileage for AutPlay Therapy Training 2/24-25/17 Boise
132333	04/06/2017	SKINNER, TIFFANY	MOSCOW	ID	28.93	IDMRMAR2017	March 2017 In-District Mileage
132312	04/06/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	93.73	MAR27/17WP	Mar27/17 W.Park bread
132312	04/06/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	173.67	MAR30/17MCD	Mar30/17 McDonald bread

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132312	04/06/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	94.24	MAR27/17MMS	Mar27/17 MMS bread
132312	04/06/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	50.49	MAR27/17Rus1	Mar27/17 Russell bread
132312	04/06/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	104.95	MAR27/17Lena	Mar27/17 Lena bread
132312	04/06/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	14.96	MAR30/17MHS	Mar30/17 MHS bread
132334	04/06/2017	STAFFORD, JULIE	MOSCOW	ID	133.40	TER2/21/17	Meals for Summit on PLC 2/21-24/17 Phoenix
132335	04/06/2017	STEFANCHIK, ERIC	MOSCOW	ID	91.50	TER3/1/17	Meals for State Boys Basketball 3/1-4/17 Boise
132313	04/06/2017	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	30.08	S101956770.001	Switch for MMS Kitchen. LBarr
132314	04/06/2017	SUPPLYWORKS	LOS ANGELES	CA	2,672.80	393479373	Custodial Paper LBarr
132314	04/06/2017	SUPPLYWORKS	LOS ANGELES	CA	33.90	394204804	Custodial Supplies - Buffing pads LBarr
132314	04/06/2017	SUPPLYWORKS	LOS ANGELES	CA	589.88	393479365	Laundry supplies LBarr
132314	04/06/2017	SUPPLYWORKS	LOS ANGELES	CA	1,182.36	393479381	Custodial Supplies - Wipes, scouring pads, gloves LBarr
132336	04/06/2017	UHRIG, JOSH	MOSCOW	ID	91.50	TER3/1/17	Meals for State Boys Basketball 3/1-4/17 Boise
132315	04/06/2017	UNIVERSITY OF IDAHO CATERING S	MOSCOW	ID	685.47	4334	Catering PCRHS Class 2017 reception, Heart of the Arts 6/07/17 JHightower
132316	04/06/2017	VOYAGER SOPRIS LEARNING	BOSTON	MA	1,535.60	1779402	Language! textbooks student editions and teacher edition for SpEd. Lena. E.Klein.
132317	04/06/2017	XEROX CORPORATION	PASADENA	CA	102.23	088675302	MAR 2017 Copier lease & maint agrmt SSF & Fd Srv
132337	04/11/2017	ALLEN - PC, CRAIG	MOSCOW	ID	156.25	PCJANAPR2017	January - April 2017 Petty Cash Expenses
132338	04/11/2017	AVISTA UTILITIES	SPOKANE	WA	31,341.24	MAR2017	March 2017 Gas & Electric Charges
132339	04/11/2017	BACKFLOW ASSEMBLY TESTING & SU	TETONIA	ID	300.00	4/28/17REG	Registration for Backflow Tester Refresher Course 4/28/17 UofI Michael Hughes
132340	04/11/2017	JACKSON - PC, DIANE	MOSCOW	ID	159.04	PCNOVAPR2017	Nov 2016 - Apr 2017 Petty Cash Expenses
132341	04/11/2017	MARINEAU - PC, BILL	MOSCOW	ID	197.22	PCAPR2017W.Park	March - April 2017 Petty Cash Expenses
132342	04/11/2017	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	296.73	PCAPR2017	April 2017 Petty Cash Expenses
132343	04/11/2017	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	493.50	45453	March 2017 Recycling Pickup
132344	04/11/2017	NAGLER - PC, FAYE	MOSCOW	ID	99.14	PCFEBMAR2017	February - March 2017 Petty Cash Expenses
132345	04/11/2017	ROSAUERS #9	MOSCOW	ID	17.97	10-937018	Snacks and water for choir students LSteckel
132345	04/11/2017	ROSAUERS #9	MOSCOW	ID	37.00	10-920075	Bananas & donuts for choir LSteckel
132345	04/11/2017	ROSAUERS #9	MOSCOW	ID	26.95	09-459163	Cookies for Buddy Club Valentine Decorating, CSingleton
132345	04/11/2017	ROSAUERS #9	MOSCOW	ID	15.96	10-915040	Supplies for wrestling senior night party 2/11/17 P.Amos
132346	04/11/2017	STATE INSURANCE FUND	BOISE	ID	32,381.00	JANMAR2017	1/1/17-3/31/17 Workers Compensation
132347	04/13/2017	BARNES, ROBIN	MOSCOW	ID	287.35	TER3/03/17	Meals, mileage, parking, transit for SHAPE America Conf 3/13-18/17 Boston
132348	04/13/2017	GOURLEY, GALE	MOSCOW	ID	41.74	IDMRMAR2017	March 2017 In-District Mileage
132349	04/13/2017	McMURTRY, AMY	MOSCOW	ID	75.00	ERSEPT2016IEC	9/1/16 - 8/31/21 Idaho Education Credential Recertification

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132350	04/13/2017	MEIER, MARK	MOSCOW	ID	23.68	IDMRMAR2017	March 2017 In-District Mileage
132351	04/13/2017	MITCHELL, MATHEW	PULLMAN	WA	43.90	IDMRMAR2017	March 2017 In-District Mileage
132352	04/13/2017	SANT, STEPHANIE	MOSCOW	ID	10.43	IDMRMAR2017	March 2017 In-District Mileage
132353	04/13/2017	SPELLMAN, EMILY	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17 - 8/31/22 Idaho Education Credential Recertification
132354	04/13/2017	STATE TAX COMMISSION	BOISE	ID	453.80	MAR2017SalesTax	March 2017 Sales Taxes
132355	04/13/2017	SUMMERS, TERILYN	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17 - 8/31/22 Idaho Education Credential Recertification
132356	04/14/2017	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	203.50	46322	February 2017 Legal Services GBailey
132357	04/14/2017	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	5,843.00	C174265	2017 National BPA Conference held in Orlando, FL, 5/9-13/17, Huff
132358	04/14/2017	DELTA EDUCATION INC	CHICAGO	IL	156.24	202501396953	Science materials, seeds, fertilizer, plastic lids and cups - 2nd gr Science LBelknap
132360	04/14/2017	EDNETICS INC	POST FALLS	ID	157.50	78090	ACCESS CONTROL - Security - (Phase 2) RUSS CO7 Materials & Installation JJohnson
132360	04/14/2017	EDNETICS INC	POST FALLS	ID	3,767.71	78148	ACCESS CONTROL - Security Project - WP Materials and Services JJohnson
132360	04/14/2017	EDNETICS INC	POST FALLS	ID	157.50	78088	ACCESS CONTROL - Security - (Phase 2) MCD CO7 Materials & Installation JJohnson
132360	04/14/2017	EDNETICS INC	POST FALLS	ID	157.50	78089	ACCESS CONTROL - Security - (Phase 2) MMS CO7 Materials & Installation JJohnson
132360	04/14/2017	EDNETICS INC	POST FALLS	ID	315.00	78091	ACCESS CONTROL - Security - (Phase 2) WP CO7 Materials & Installation JJohnson
132361	04/14/2017	EPIC SPORTS INC	WICHITA	KS	269.02	2634925	Additional softball jerseys T.Matsuoka
132362	04/14/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA	99.50	8693038B	Mar 2017 Supplies MPengilly
132362	04/14/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA	54.20	8693038A	Mar 2017 Dairy MPengilly
132362	04/14/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA	1,369.97	8693038	Mar 2017 Food MPengilly
132363	04/14/2017	GALE/CENGAGE LEARNING	CHICAGO	IL	50.00	60412830	Annual Service Fee, Hosting eBooks, MHS Library, 04/01/17-03/31/18, D.Wear
132364	04/14/2017	HASKINS STEEL CO INC	SPOKANE	WA	680.29	484010	Sheet Metal, Plate, Flat Bar. Voc. Ed. Industrial Tech J.Stafford T.Swarthout
132364	04/14/2017	HASKINS STEEL CO INC	SPOKANE	WA	47.88	483912	Sheet Metal, Plate, Flat Bar. Voc. Ed. Industrial Tech J.Stafford T.Swarthout
132365	04/14/2017	KAPCO	KENT	OH	391.86	1320803	Book processing supplies for elementary libraries. F.Nagler.
132366	04/14/2017	LAKESHORE LEARNING	CARSON	CA	68.97	2368820317	Snap & slide # bonds A.Utehs
132367	04/14/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	775.05	MarMHS	MAR 2017 Milk & Dairy products M.Pengilly
132367	04/14/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	684.16	MarLENA	MAR 2017 Milk & Dairy products M.Pengilly
132367	04/14/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	518.03	MarRUSS	MAR 2017 Milk & Dairy products M.Pengilly

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132367	04/14/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	683.75	MarMMS	MAR 2017 Milk & Dairy products M.Pengilly
132367	04/14/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	1,137.65	MarMCD	MAR 2017 Milk & Dairy products M.Pengilly
132367	04/14/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	750.44	MarWP	MAR 2017 Milk & Dairy products M.Pengilly
132368	04/14/2017	MFAC LLC	WEST WARWICK	RI	251.00	2358760-00	Discus and steel shots for track P. Helbling
132369	04/14/2017	MOTLEY-MOTLEY INC	PULLMAN	WA	19,152.15	3	MMS parking lot repaving project - Retainage payment 5%. GBailey
132370	04/14/2017	NASCO MODESTO	SALIDA	CA	307.97	273141	Incubator kit, brooder kit, rulers. Kdgn H.Palmer
132372	04/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002028	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132372	04/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001937	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132372	04/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	00002026	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132372	04/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001936	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132372	04/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002025	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132372	04/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001938	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132372	04/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	00001935	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132372	04/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	246.00	00001934	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132372	04/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002027	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132372	04/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001852	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132373	04/14/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	54.50	14871647	Scholastic books SJensen
132374	04/14/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	129.16	308102698098	Play doh, file box, caddy, sharpener, tape. Kdgn H.Palmer
132374	04/14/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	28.49	208117963295	Oral tuffy Chewys & Bracelets RAdderson SpEd
132375	04/14/2017	SEQUIM RIBBON ART LLC	SEQUIM	WA	442.50	20540	Track meet ribbons 1st-5th place RMarkley
132376	04/14/2017	SOLUTION TREE	BLOOMINGTON	IN	9,366.00	887980	Registration for PLC Institute. Seattle. 8/15-17/17. Multiple attendees. C.Brooks.
132377	04/14/2017	SWIRE COCA COLA, USA	DRAPER	UT	239.76	1647206673	Various soda and PowerAde SVerlin
132377	04/14/2017	SWIRE COCA COLA, USA	DRAPER	UT	182.40	1647206672	Various soda and PowerAde SVerlin
132378	04/14/2017	TERRY'S DAIRY	COLVILLE	WA	115.68	170459A	Milk Vending Machine, Huff
132379	04/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	103.41	C21154108	Cheese, popcorn for concession items. Activ

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							SVerlin
132380	04/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,790.00	627787	Classroom printers and music projector KMcMillan
132380	04/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,144.00	627226	Desktop i3 NUC computer, replacements for BHoward, 4th Staskow & Druffel, 2nd McNally
132381	04/14/2017	WOODWIND & BRASSWIND	WESTLAKE VILLAG	CA	149.97	ARINV35846146	Ukeleles for Music/Stefani
132382	04/17/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	96.30	TER4/12/17	Mileage for IEL Mtg 4/12/17 C'da
132382	04/17/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER3/31/17	Mileage for Softball 3/31/17 Lewiston
132382	04/17/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	423.60	TER4/1/17	Meals & Mileage for State IAAA Conf 4/2-4/17 Boise
132382	04/17/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER3/30/17	Mileage for Track 3/30/17 Lewiston
132382	04/17/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER3/28/17	Mileage for Baseball 3/28/17 Lewiston
132382	04/17/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER3/27/17	Mileage for Softball 3/27/17 Lewiston
132383	04/17/2017	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	9,476.54	MAR2017	March 2017 Water, sewer, garbage, st light
132384	04/17/2017	GARNETT - PC, DAVID	MOSCOW	ID	158.10	PCJULAPR2017	7/29/16 - 4/7/17 Petty Cash Expense
132385	04/17/2017	GARRETT - ER, TOM	MOSCOW	ID	121.00	ER4/6/17	Empl Reimb: NafME membership 2017-18. DistrictII events. T.Garrett 4/6/17
132386	04/17/2017	HALEY, MATTHEW	MOSCOW	ID	70.00	ER4/5/17	Empl Reimb: Pizza Perfection, SS students reading books, elem schools 4/5/17 M.Haley
132387	04/17/2017	INLAND CELLULAR	ROSLYN	WA	727.68	APRIL2017	April 2017 Cell Phone Service charges
132388	04/17/2017	LAMBERT, RACHEL	MOSCOW	ID	13.42	IDMRMAR2017	March 2017 In-District Mileage
132389	04/17/2017	LYNN, JENNIFER	TROY	ID	64.20	TER3/28/17	Mileage for Make it in the Library 3/28/17 & 3/29/17 Lewiston
132390	04/17/2017	POTTS, VICTORIA	MOSCOW	ID	14.82	IDMRMAR2017	March 2017 In-District Mileage
132390	04/17/2017	POTTS, VICTORIA	MOSCOW	ID	80.10	TER4/5/17	Meals & mileage for Federal Prgms conf 4/5-6/17 Boise
132393	04/17/2017	ROSAUERS #9	MOSCOW	ID	14.66	10-953122	Food for Speak Out mtg 3/6/17 CGerke
132393	04/17/2017	ROSAUERS #9	MOSCOW	ID	14.48	09-491279	Snacks MMS Speakout 3/27/17 CGerke
132393	04/17/2017	ROSAUERS #9	MOSCOW	ID	11.37	09-472078	Napkins, cups for Literacy Night 3/02/17 MMueller
132393	04/17/2017	ROSAUERS #9	MOSCOW	ID	12.83	03-282912	3/29/17 Life Skills food & supplies BTribelhom
132393	04/17/2017	ROSAUERS #9	MOSCOW	ID	32.87	10-973846	3/21/17 snacks for Dev Preschool. R.Lambert S.Richards
132393	04/17/2017	ROSAUERS #9	MOSCOW	ID	40.05	01-618737	3/6/17 snacks for Dev Preschool. R.Lambert S.Richards
132393	04/17/2017	ROSAUERS #9	MOSCOW	ID	14.87	10-972411	MMS SpeakOut mtg 3/20/17 CGerke
132393	04/17/2017	ROSAUERS #9	MOSCOW	ID	17.74	09-493345	Granola Bars and Juice for Students Needing Snacks, Counselors, Jakich
132393	04/17/2017	ROSAUERS #9	MOSCOW	ID	4.27	01-642311	Recipes for Special Menu M.Pengilly FdSrv
132393	04/17/2017	ROSAUERS #9	MOSCOW	ID	36.56	01-614010	Staff refreshments. Principal K.Mikolajczyk
132393	04/17/2017	ROSAUERS #9	MOSCOW	ID	30.68	01-639404	3/27/17 snacks for Dev Preschool. L.Gergen

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							S.Richards
132393	04/17/2017	ROSAUERS #9	MOSCOW	ID	25.14	09-487598	3/23/17 Life Skills food & supplies BTriebelhom
132394	04/17/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/N.McClain	2016-17 Criminal History Check - Naomi McClaine CBR Scott Comm. Srv
132398	04/20/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	51.16	149946	Absolutely True Diary books for elementary books. ENL. V.Potts.
132399	04/20/2017	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	5,843.00	C174265	2017 National BPA Conference held in Orlando, FL, 5/9-13/17, Huff
132400	04/20/2017	CAREER AND TECHNICAL EDUCATION	DECATUR	GA	10.00	CTECS-4229	Workplace Readiness Skills Assessments for MHS students DPotter
132401	04/20/2017	CHEMSEARCH	CHICAGO	IL	1,468.78	2667180	Boiler chemicals District Wide LBarr
132402	04/20/2017	CURRICULUM ASSOCIATES LLC	WOBURN	MA	52.74	90462471	Quick Word Handbooks SDruffel
132403	04/20/2017	DELL MARKETING LP	CHICAGO	IL	723.06	10155423279	Latitude 3470 Laptop (pd w/CapEd Grant) TRingo
132404	04/20/2017	EARTH'S BIRTHDAY PROJECT	SANTA FE	NM	150.00	179178A	Insects and eggs, 2nd grade science RMcNally
132406	04/20/2017	EDNETICS INC	POST FALLS	ID	2,041.00	78001	ACCESS CONTROL - Security - (Phase 2) WP CO7 Materials & Installation JJohnson
132406	04/20/2017	EDNETICS INC	POST FALLS	ID	157.50	78064	VIDEO SURVEILLANCE - Security - (Phase 1) MCD CO4 Materials & Installation JJohnson
132406	04/20/2017	EDNETICS INC	POST FALLS	ID	157.50	78068	ACCESS CONTROL - Security - (Phase 2) LENA CO7 Materials & Installation JJohnson
132406	04/20/2017	EDNETICS INC	POST FALLS	ID	2,047.50	78066	ACCESS CONTROL - Security - (Phase 2) MHS, LENA, MCD, MMS, RUSS, WP, DO, CO7 Server and Licensing JJohnson
132406	04/20/2017	EDNETICS INC	POST FALLS	ID	157.50	78067	ACCESS CONTROL - Security - (Phase 2) MHS CO7 Materials & Installation JJohnson
132406	04/20/2017	EDNETICS INC	POST FALLS	ID	315.00	78065	VIDEO SURVEILLANCE - Security - (Phase 1) DISTRICT OFFICE CO4 Materials & Installation JJohnson
132407	04/20/2017	ESSENTA SPECIALTY TAPES INC	FOREST PARK	IL	35.82	62100146	Bulk pre-cut teachers tape SAnderson/JTelecky
132408	04/20/2017	EYELINE GOLF	GREELEY	CO	179.22	I19619	Putting mirrors for golf team R.Button
132409	04/20/2017	GRASMICK PRODUCE CO INC	BOISE	ID	158.85	MarRUSS	MAR 2017 RUSS Produce M.Pengilly
132409	04/20/2017	GRASMICK PRODUCE CO INC	BOISE	ID	198.92	MarLENA	MAR 2017 LENA Produce M.Pengilly
132409	04/20/2017	GRASMICK PRODUCE CO INC	BOISE	ID	341.53	MarMCD	MAR 2017 MCD Produce M.Pengilly
132409	04/20/2017	GRASMICK PRODUCE CO INC	BOISE	ID	199.07	MarWP	MAR 2017 WP Produce M.Pengilly
132409	04/20/2017	GRASMICK PRODUCE CO INC	BOISE	ID	356.57	MarMHS	MAR 2017 MHS Produce M.Pengilly
132409	04/20/2017	GRASMICK PRODUCE CO INC	BOISE	ID	348.40	MarMMS	MAR 2017 MMS Produce M.Pengilly
132410	04/20/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	2,892.12	Mar1200000957	OT & PT Preschool services Mar 2017 S.Richards
132410	04/20/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	8,807.40	Mar1200000953	OT & PT School Age services Mar 2017 S.Richards
132411	04/20/2017	HAHN RENTAL CENTER	LEWISTON	ID	167.50	114391-4	Rental of scissor lift for moving shed at MMS



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132412	04/20/2017	HARBOR FREIGHT TOOLS	LOS ANGELES	CA	163.22	130602	LBarr Sawhorse, tape measure, wrench set, hammer, JD Poulos
132413	04/20/2017	IDAHO FUTURE PROBLEM SOLVING	TWIN FALLS	ID	200.00	REG2017	Registration for 16-17 FPS program State Bowl 4/28/17. MHS. C.Bean.
132414	04/20/2017	IMEA DISTRICT II	LEWISTON	ID	312.00	REG2017	Registration for Solo/Ensemble at Lewiston Idaho T.Garrett
132415	04/20/2017	JW PEPPER & SON INC	EXTON	PA	173.99	14652283	Blue Moon, Pixar Movie Favorites, (Ghost) Riders in the sky. T.Garrett
132416	04/20/2017	KENWORTHY PERFORMING ARTS CENT	MOSCOW	ID	150.00	041017	Movie at Kenworthy on 3/15/17. Adventure Club, David Pierce-Garnett
132417	04/20/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	33.96	300142661	Pencils for 5th-Brandner
132417	04/20/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	82.72	300143103	Laminating film, office supplies. D. Davis
132417	04/20/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	186.17	300143183	Pilot V Board Master Dry Erase Markers and Refills. Secondary E.Perryman
132418	04/20/2017	KNUTH RESEARCH INC	SPOKANE	WA	10,200.00	9	PEP Year 3 Evaluation Services. PEP Grant. GBallard
132419	04/20/2017	LATAH SANITATION	MOSCOW	ID	31.06	470257	Solid Waste Disposal - MHS junk LBarr
132419	04/20/2017	LATAH SANITATION	MOSCOW	ID	41.59	472954	Solid Waste Disposal - MHS LBarr
132419	04/20/2017	LATAH SANITATION	MOSCOW	ID	39.16	471785	Solid Waste Disposal MHS waste - LBarr
132419	04/20/2017	LATAH SANITATION	MOSCOW	ID	35.55	473373	Solid Waste Disposal - MHS LBarr
132419	04/20/2017	LATAH SANITATION	MOSCOW	ID	35.92	471967	Solid Waste Disposal MHS LBarr
132420	04/20/2017	LOCK SHOP	MOSCOW	ID	40.00	8061K	MMS file cabinet and MHS keys LBarr
132421	04/20/2017	MOSCOW ACOUSTICS & SPECIALTIES	TROY	ID	350.00	031417	Patch & repair ceilings MHS Tech Rm LBarr
132422	04/20/2017	MSR WEST INC/MY E3 SHOP.COM	ARLINGTON HEIGH	IL	215.00	972706	EroScan OAE eartips, MFredrickson SRichards
132423	04/20/2017	NASCO MODESTO	SALIDA	CA	101.99	265020	Magna Tiles clear color set Kdgn E.Riely SEL
132423	04/20/2017	NASCO MODESTO	SALIDA	CA	287.56	265022	Magna tiles, magnet kits, butterfly garden Kdgn E.Spellman (FOSS & SEL)
132424	04/20/2017	NATIONAL RECREATION & PARK ASS	ASHBURN	VA	165.00	125759	6/1/17-5/31/18 NRPA membership renewal lyr DGarnett
132425	04/20/2017	PALOS SPORTS	ALSIP	IL	453.73	258294-00	Shuttlecocks, Basketball Dribble Aid, Brine Soccer Ball, Mikasa Futsal, PE, Barnes
132426	04/20/2017	PALOUSE ICE RINK ASSOCIATION	MOSCOW	ID	400.00	369	Ice skating during non-school days 2/17/17 and 3/14/17. Adventure Club David Pierce-Garnett
132427	04/20/2017	POST FALLS DISTRICT 273	POST FALLS	ID	43.75	12269LU	Registration: CASE training, SpecEd 504 law updates 2/24/17 Cd'A SRichards Ballenger attended
132428	04/20/2017	ROUNDUP PUBLIC SCHOOLS	ROUNDUP	MT	100.00	REG2017	Registration for Bal-A-Vis-X training. Roundup, MT. 6/15-17/17. K.Roll.
132397	04/20/2017	SANT, STEPHANIE	MOSCOW	ID	400.00	CBS2017	Dinner money for Students and Chaperons on

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							4/21/17, CBC Choral Festival, Sant
132429	04/20/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	98.78	M6139513	Subscription to Storyworks 2016-17 4-Walquist
132430	04/20/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	22,634.40	MSD-March2017	Behavior Intervention and PSR services Mar 2017 S.Richards
132431	04/20/2017	SITSPOTS	SAN CLEMENTE	CA	55.70	901673	Sitspots circle M.Tappana
132432	04/20/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	151.70	Apr10/17WP	Apr10/17 W.Park bread
132432	04/20/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	141.46	Apr10/17MHS	Apr10/17 MHS bread
132432	04/20/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	120.14	Apr10/17Lena	Apr10/17Lena bread
132432	04/20/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	183.25	Apr10/17MMS	Apr10/17 MMS bread
132432	04/20/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	241.60	Apr13/17McD	Apr13/17 McDonald bread
132432	04/20/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	84.15	Apr10/17Rus1	Apr10/17 Russell bread
132396	04/20/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/C.Effrig	2016-17 Criminal History Check - Cody Effrig Bus Driver
132395	04/20/2017	STATE DEPT OF EDUCATION	BOISE	ID	810.75	BKGRD/C.Effrig	2016-17 Criminal History Check - Cody Effrig Bus Driver
132433	04/20/2017	TEACHER DIRECT	BIRMINGHAM	AL	188.20	P464713300012	Pencils, dividers, laminating pouches, scissors, etc Kdgn H.Palmer
132433	04/20/2017	TEACHER DIRECT	BIRMINGHAM	AL	144.82	P464794600025	Laddie pencils, pouches, folder, markers, etc Kdgn ERiely
132434	04/20/2017	TEACHERSPAYTEACHERS	CHICAGO	IL	51.99	42884504	Eureka Math Module 7,6,4: Classroom supplies S. Druffel 4th grade
132435	04/20/2017	THE GROOVE EDGEUCATION INC	TORONTO	ON	3,000.00	2596	Subscript for Groove EDGEducation online resources for 16-17 PE adoption. C.Brooks.
132436	04/20/2017	ULINE	CHICAGO	IL	1,561.73	85841912	Rubbermaid containers and dollies, elem PE adoption. Lena, McD, WP. C.Brooks.
132437	04/20/2017	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	80.00	2017-ABCSAW	UI Swim Center visit on 3/1/17. Adventure Club David Pierce-Garnett
132438	04/20/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	208.00	328080403/554e	MAR/APR 2017 Monthly copier lease agreement & copy charges McD L.Rogers
132438	04/20/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	667.00	328080403/C8003	MAR/APR 2017 Monthly copier lease agreement & \$75.00 Orig fee, copy charges District Office JJohnson
132438	04/20/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	352.00	328080403/958	MAR/APR 2017 Monthly copier lease agreement & copy charges McD L.Rogers
132451	04/25/2017	AMERICAN FAMILY LIFE	COLUMBUS	GA	379.54	20170425ADFLD	Payroll accrual
132452	04/25/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,771.50	20170425ADAFB	Payroll accrual
132452	04/25/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,497.89	20170425ADAMF	Payroll accrual
132453	04/25/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,934.29	20170425ADDPC	Payroll accrual
132453	04/25/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,149.10	20170425ADCAF	Payroll accrual

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132439	04/21/2017	BROOKS, CARRIE	MOSCOW	ID	440.00	TER4/4/17	Mileage, parking, meals for Federal Prgm conf 4/4-7/17 Boise
132454	04/25/2017	CALIFORNIA STATE DISBURSEMENT	WEST SACRAMENTO	CA	575.00	20170425ADCCG	Payroll accrual
132440	04/21/2017	CONWAY, AMY	MOSCOW	ID	62.12	IDMRMAR2017	March 2017 In-District Mileage
132455	04/25/2017	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,786.14	20170425ADDDI	Payroll accrual
132441	04/21/2017	DU, BIN	MOSCOW	ID	11.80	MRAPR2017	Meals reimbursement for Xinghua Du W.Park M.Pengilly FdSrv
132442	04/21/2017	HOOGSTEEN - ER, SAM	MOSCOW	ID	75.00	ERSEP2017IEC	Idaho Education Credential Recertification 9/1/17-8/31/22
132456	04/25/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	541.08	20170425ADGRN	Payroll accrual
132457	04/25/2017	IDAHO EDUCATION ASSOC	BOISE	ID	7,582.92	20170425ADIED	Payroll accrual
132458	04/25/2017	IDAHO NCPERS GROUP LIFE	DALLAS	TX	128.00	20170425ADPGL	Payroll accrual
132459	04/25/2017	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20170425ADLAT	Payroll accrual
132460	04/25/2017	LATAH FED. CREDIT UNION	MOSCOW	ID	6,055.00	20170425ADCRU	Payroll accrual
132443	04/21/2017	LAWTON, LORI	MOSCOW	ID	70.02	ER3/31/17	Empl Reimb: Stacking Nuts/Bolts, Celestial Magnetic sculpture, Bug out Bob. KlearGear. 3/31/17
132444	04/21/2017	MITCHELL, MATHEW	PULLMAN	WA	33.30	TER3/11/17	Mileage for IETA mtg 3/11/17 Lewiston
132461	04/25/2017	MOSCOW EDUCATION ASSOC	MOSCOW	ID	30.00	20170425ADMEA	Payroll accrual
132445	04/21/2017	MUNDELL - ER, JANET	PULLMAN	WA	16.53	IDMRMAR2017	March 2017 In-District Mileage
132462	04/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	8,891.50	20170425ADMS2	Payroll accrual
132462	04/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	37,647.70	20170425ADMS4	Payroll accrual
132462	04/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	104,398.50	20170425ADMSE	Payroll accrual
132462	04/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	107,213.20	20170425ADMS1	Payroll accrual
132446	04/21/2017	SHAWLEY, JESSICA	CLARKSTON	WA	75.00	ERSEPT2017IEC	Idaho Education Credential Recertification 9/1/17-8/31/22
132463	04/25/2017	STANDARD INSURANCE CO.	PORTLAND	OR	296.80	20170425ADSLI	Payroll accrual
132463	04/25/2017	STANDARD INSURANCE CO.	PORTLAND	OR	1,575.40	20170425ADSLB	Payroll accrual
132447	04/21/2017	STONE, NATALIE	PULLMAN	WA	194.50	TER2/21/17	Meals, baggage & tram ticket for Summit on PLC conf 2/22-24/17 Phoenix AZ
132464	04/25/2017	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20170425ADUNC	Payroll accrual
132448	04/21/2017	WAGNER, LINDSEY	MOSCOW	ID	26.86	IDMRMAR2017	March 2017 In-District Mileage
132449	04/21/2017	WALLEN, HARPER	MOSCOW	ID	302.00	TER3/29/17	Mileage & Meals for Society of America Archaeology mtg 3/29/17-4/2/17 Vancouver Canada
132465	04/25/2017	WASHINGTON STATE SUPPORT	OLYMPIA	WA	224.94	20170425ADWAG	Payroll accrual
132450	04/21/2017	WEBER, KATHRYN	MOSCOW	ID	4.82	IDMRMAR2017	March 2017 In-District Mileage
132466	04/25/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,255.65	20170425ADWDI	Payroll accrual
132467	04/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	694.10	RFP	COBRA - Lori Sodorff/May Premiums
132469	04/24/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/P.Ingram	2016-17 Criminal History Check - Patrick Ingram

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Activities Worker
132469	04/24/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/R.Sanders	2016-17 Criminal History Check - Robert Sanders
							Bus Driver
132468	04/25/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	33.95	RFP	COBRA - Lori Sodorgg/May premiums
132470	04/25/2017	BEST WESTERN PLUS UNIVERSITY I	MOSCOW	ID	500.00	1920469	Reserve Silver/Gold Rm, MHS Prom Venue, Cookies, Punch, 4/29/17. Junior Class KBaxter
132471	04/25/2017	HUGUS CREEK HONEY FARM	ST MARIES	ID	296.80	042517	NUC of honeybees with Queen. Environmental Club LEareckson
132472	04/27/2017	APPLE INC	DALLAS	TX	498.00	4434246258	Apple iPods for 2016-17 elementary PE adoption. Lena, McD. C.Brooks.
132473	04/27/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	125.34	150923/150670	Books for classrooms M.Cerovski K.Vietmeier
132474	04/27/2017	CANNON, RANDY	GENESEE	ID	150.00	041417	Starter for track meet 4/14/17 and XC 9/21/16
132475	04/27/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	17175098	APR 2017 Monthly Lease payments, Canon IR 2535i PCR ACraig
132476	04/27/2017	CITY OF COEUR D' ALENE	COEUR D'ALENE	ID	200.00	17-004	Facility Use Fee, City Park Picnic Shelter, CDA 6/1/17 Senior Sneak, MKirkland
132477	04/27/2017	CLARK COMMUNICATIONS INC	LEWISTON	ID	1,012.00	40574	Bus radios, antenna with mirror mount, spring, 3/28/17, SGreenwalt.
132478	04/27/2017	COSTCO WHSE 103	CLARKSTON	WA	109.84	10351874	Pretzels, gum for testing - Craig Allen, Admn
132479	04/27/2017	CUSTOMINK	BALTIMORE	MD	1,860.48	9371650	T-Shirts for Elementary Science Fair participants GBarnes
132480	04/27/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	1,020.42	500484	Kindergarten Ad: Registration/Screening GBailey
132480	04/27/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	117.68	132056	CLAD Lead Groundskeeper H.Holman
132480	04/27/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	249.92	132298	CLAD Bus Drivers H. Holman
132480	04/27/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	183.63	132657	CLAD Registrar/Secretary MHS H.Holman
132480	04/27/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	98.44	132624	CLAD Asst Track Coach MMS H.Holman
132481	04/27/2017	DECKER EQUIPMENT	VASSAR	MI	509.91	188527A	District Clocks LBarr
132482	04/27/2017	DELL MARKETING LP	CHICAGO	IL	9,074.38	10161576847	Dell Server For MMS Social Studies Curriculum Adoption G.Gourley
132483	04/27/2017	DEMCO MEDIA INC	MADISON	WI	192.31	6105190	Book repair supplies. Elementary libraries. F.Nagler.
132486	04/27/2017	EDNETICS INC	POST FALLS	ID	267.44	78220	ACCESS CONTROL - Security Project - PCR Materials and Services JJohnson
132486	04/27/2017	EDNETICS INC	POST FALLS	ID	741.00	78183	VIDEO SURVEILLANCE - Security - (Phase 1) MMS CO4 Materials & Installation JJohnson
132486	04/27/2017	EDNETICS INC	POST FALLS	ID	1,199.26	78216	ACCESS CONTROL - Security Project - LENA Materials and Services JJohnson
132486	04/27/2017	EDNETICS INC	POST FALLS	ID	1,510.30	78217	ACCESS CONTROL - Security Project - MCD Materials and Services JJohnson

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132486	04/27/2017	EDNETICS INC	POST FALLS	ID	4,259.01	78218	ACCESS CONTROL - Security Project - RUSSELL Materials and Services JJohnson
132486	04/27/2017	EDNETICS INC	POST FALLS	ID	922.63	78219	ACCESS CONTROL - Security Project - SSF Materials and Services JJohnson
132486	04/27/2017	EDNETICS INC	POST FALLS	ID	741.00	78184	VIDEO SURVEILLANCE - Security - (Phase 1) WP CO4 Materials & Installation JJohnson
132486	04/27/2017	EDNETICS INC	POST FALLS	ID	6,657.30	787318	APR 2017 Hosted VoIP Services - J.Johnson
132486	04/27/2017	EDNETICS INC	POST FALLS	ID	638.00	78316	APR 2017 Ednetics Connect Internet Service Charges
132486	04/27/2017	EDNETICS INC	POST FALLS	ID	4,988.91	78215	ACCESS CONTROL - Security Project - MHS Materials and Services JJohnson
132486	04/27/2017	EDNETICS INC	POST FALLS	ID	741.00	78185	VIDEO SURVEILLANCE - Security - (Phase 1) DISTRICT OFFICE CO4 Materials & Installation JJohnson
132487	04/27/2017	FASTENAL COMPANY	WINONA	MN	41.48	WACOV69672	Towels for buses, 3/31/17, GHarris.
132488	04/27/2017	FREDRICKSON, MICHELE	PULLMAN	WA	2,354.30	111	Feb - Mar 2017 Audiological services S.Richards
132490	04/27/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	642.62	SI0411759	USDA Food & Freight delivery 04/04/17 (St. Mary's) MPengilly FdSrv
132489	04/27/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	1,490.70	SI0411757	Food delivery 04/04/17 MPengilly FdSrv
132489	04/27/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	114.98	SI0411758	Food delivery 04/04/17 MPengilly FdSrv
132489	04/27/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	999.47	SI0411756	USDA Food & Freight delivery 04/04/17 MPengilly FdSrv
132491	04/27/2017	GOTTSCHALK, BRIAN	MOSCOW	ID	78.21	REIMB2017	Reimbursement for parent: backpack satchels: Amazon 4/10/17, duck tape, storage bags: Walmart 4/17/17 - staff assistants
132492	04/27/2017	GRAINGER INC	KANSAS CITY	MO	126.35	9415689042	Auto drain Valve HVAC LW LBarr
132492	04/27/2017	GRAINGER INC	KANSAS CITY	MO	319.00	9411826424	Cordless blower MHS gym LBarr, SVerlin
132493	04/27/2017	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	20464206	APR 2017 Lease Agreement fees on Canon IR8295, E.Perryman
132494	04/27/2017	GREY HOUSE PUBLISHING	AMENIA	NY	158.50	933033	This Is Who We Were: In the 1900s. Library D.Wear
132495	04/27/2017	GROVE HOTEL	BOISE	ID	453.00	429724	Lodging for 2017 Federal Programs Conference. Boise. 4/5-7/17. C.Brooks.
132510	04/27/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	50.00	281111-4	IDLA PCR Student Courses for: K.Fowler, D.Stedman, M.Tousley
132510	04/27/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	300.00	281114-2	IDLA MHS Student Courses for: T.Heikkinen, M.Loazar, Sage Plamer(2)
132510	04/27/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	281114-1	IDLA MMS Student Courses for: Sarah Lynn(2)
132511	04/27/2017	KLEIN, EMILY	VIOLA	ID	36.00	ER3/23/17	Empl Reimb: Money worksheets, IEP goal tacking, sight words from Teachers Pay Teachers 3/23/17 -

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							SpEd
132496	04/27/2017	KRISPY KREME DOUGHNUTS	SPOKANE	WA	249.90	042917	Krispy Kreme Fundraiser for Anime Club. T.Gregory
132512	04/27/2017	MCFARLAND, ROSALIE	MOSCOW	ID	41.25	ER3/24/17	Empl Reimb: file folder activities, abc letters, worksheets -from Teachers Pay Teachers 3/24/17
							SpEd
132513	04/27/2017	MCMILLAN - PC, KENDRA	MOSCOW	ID	195.53	PCMARAPR2017	3/9/17-4/18/17 Petty Cash Expenses
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.03	1587611	Part for Kabota LBarr
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	264.85	1580089	Drop cloth, primer, paint LBarr
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	67.39	1591297	Paint supplies for MHS outside mural, Carryover, Perryman
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	103.20	1591933	Clay pots J.Spangler
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.84	1593601	Conduit, wood dowel, stretch cord for ADMIN/Building Supplies. Callen
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.99	1592214	Borax Laundry Booster for MMS - insect control LBarr
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	75.03	1587078	Seeds, pots, soil J.Spangler/M.Cerovski/T.Summers
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.58	1587800	New outlet at MMS Rm#120 LBarr
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.79	1586169	Quart gloss black paint. JD Poulos
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	200.84	1583810	Driver kit for boiler man LBarr
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	30.99	1572916	Screws, JD Poulos
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	34.48	1573555	Quick change arbor, hole saw JD Poulos
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	15.91	1578174	Remodel of drywall corner,taping knife at MHS tech rm LBarr
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.20	1569546	Pine wood for softball storage shed MMS LNeely
132499	04/27/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.17	1594881	Wood filler and glue JD Poulos
132501	04/27/2017	MOSCOW AUTO PARTS	MOSCOW	ID	94.09	841349	Filters for ground equipment MCass
132501	04/27/2017	MOSCOW AUTO PARTS	MOSCOW	ID	4.99	840028	Oil filter for #48, 03/03/17, SGreenwalt.
132501	04/27/2017	MOSCOW AUTO PARTS	MOSCOW	ID	30.44	840201	Tune up kit for #47, 03/06/17, SGreenwalt.
132501	04/27/2017	MOSCOW AUTO PARTS	MOSCOW	ID	1.53	841455	Connector, 3/24/17, SGreenwalt.
132501	04/27/2017	MOSCOW AUTO PARTS	MOSCOW	ID	69.99	840425	LED beacon, 03/09/17 SGreenwalt.
132501	04/27/2017	MOSCOW AUTO PARTS	MOSCOW	ID	17.98	840308	Wipers, 03/07/17, SGreenwalt.
132501	04/27/2017	MOSCOW AUTO PARTS	MOSCOW	ID	51.76	840290	Ignition control module for #47, 03/07/17 SGreenwalt.
132501	04/27/2017	MOSCOW AUTO PARTS	MOSCOW	ID	5.29	840226	Fuel filter for #47, 03/06/17 SGreenwalt.
132501	04/27/2017	MOSCOW AUTO PARTS	MOSCOW	ID	369.80	842001	Oil filters, 3/31/17, SGreenwalt.
132501	04/27/2017	MOSCOW AUTO PARTS	MOSCOW	ID	30.00	840680	Wipers for #51, 3/13/17, SGreenwalt.
132501	04/27/2017	MOSCOW AUTO PARTS	MOSCOW	ID	21.71	839982	Coolant temp sensor, 3/2/17 SGreenwalt.
132502	04/27/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	11.94	2523-411942	Wiper fluid, 3/24/17, SGreenwalt.
132503	04/27/2017	OFFICE OF THE GOVERNOR	BOISE	ID	16.79	17gvb104	Shipping charges for trade books for 16-17 elem

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132504	04/27/2017	PALOUSE BICYCLE COLLECTIVE INC	MOSCOW	ID	6,538.34	28	Soc Stud adoption. C.Brooks. Bikes, helmets, indoor trainers. PE Equipment for the MHS. PEP Grant. GBallard
132505	04/27/2017	PARKINSON, WARREN	MOSCOW	ID	90.00	REFUND2017	Season Pass purchased in error for Orlando Parkinson SVerlin
132514	04/27/2017	PERRYMAN - ER, ERIK	MOSCOW	ID	121.36	TER4/24/17	Mileage & meals for Baseball vs Lakeland 4/24/17 Rathdrum
132515	04/27/2017	PRICE, REBECCA	MOSCOW	ID	119.24	ER4/5/17	Empl Reimb - English Essential & Literature Circle books 4/5/17 Thriftbooks.com
132516	04/27/2017	ROSAUERS #9	MOSCOW	ID	7.17	01-642446	Napkins, cups, CAIA Student Visit 3/31/17 L.Eareckson International Club
132516	04/27/2017	ROSAUERS #9	MOSCOW	ID	74.70	03-282853	Food & supplies for Mentor Prgm L.Weaver
132516	04/27/2017	ROSAUERS #9	MOSCOW	ID	27.24	10-979222	Snack, drink and eatery for MANDT (Day #1) training 3/25/17 SpEd staff S.Richards
132517	04/27/2017	SKINNER, JENNIFER	LEWISTON	ID	41.95	MRAPR2017	Meals reimbursement for Jacob Knott MHS M.Pengilly FdSrv
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.29	353490	amp fuse for grounds MCass
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	62.97	354378	LED light bulbs MMS boiler Rm LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.86	354402	Paint mixer, bucket roller grid LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.49	354416	Motor switch for MMS Kitchen LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.99	354171	Tarp for District use LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	67.65	354206	Tape, texture, mud for MHS tech Rm LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.97	354209	Oil, batteries - shop, Wrench set - DO LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.97	353935	Air Compressor - McD boiler Rm MCass
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.49	355117	Black paint for Kabota LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.49	355147	Zip ties for Bear Den MMS LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.96	354805	Clamp connectors, rubber connectors, 3/22/17, SGreenwalt.
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	67.00	354642	Coupling, End Cap, drain tile McD playground MCass
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.49	354643	Door stop for FH PE storage LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	354844	Duct work tape for FH laundry dryer repair LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	70.95	354965	Various batteries LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	39.75	355166	Duct Tape, door latch, fasteners LBarr District Use.
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.99	355230	Gloves LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	0.88	355272	Fasteners for kitchen scale at Lena LBarr
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	355274	Hose hanger, 3/29/17, SGreenwalt.
132508	04/27/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	28.98	355344	Snow blowers fuel treatment LBarr

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132509	04/27/2017	TURNING POINT EDUCATION	NEW BRAUNFELS	TX	194.70	9125	Lets Talk About Life Skills 1 & 2, Resource Room, Singleton
132518	04/27/2017	ULRICH, KIRA	MOSCOW	ID	19.21	ER8/28/16	Empl Reimb: card stock, sign holders, clothes pins - Kdgn. Walmart 8/28/16
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	824.10	23122-23429	Alaska airfare Lewiston to Boise for Federal Programs Blue Ribbon award luncheon. 4/6/17. C.Allen. G.Adams. M.Hierschbiel.
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	49.00	6331-1478	3/14-24/17 Job Advertisements H.Holman
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	629.10	25611-25918	Alaska airfare Lewiston to Boise for IMEN. 4/20/17. C.Allen. K.Hill. K.Mikolajczyk.
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	254.40	716911	Earbuds for ISAT tests SBontrager KMikolajczyk
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	289.70	79169	Alaska Airfare for State Dept. of Education mtg 4/13/17 Boise GHarris.
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	629.10	7113-7410	Alaska. Airfare to Boise for IMEN training. 6/12-16/17. C.Brooks, K.Hill, T.Summers.
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	112.75	71935	Meals: Admin Mtg 3/21/17 GBailey
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	632.00	683159	Worldmaponline.com. Wall mountable Idaho map, 2016-17 elem Social Studies adoption. C.Brooks.
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	209.70	58067	Alaska Airfare to Boise 4/23/17- IASBO Workshop - J.Johnson
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	1,254.40	14103-6695	Alaska Airfare for Powerschool Training PSUG Conf 7/24-27/17 Las Vegas for L.Smallwood, C.Brooks, D.Davis, C.Robbins
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	419.40	23577-23726	Alaska airfare for IMEN training 4/20/17 Boise for C.Brooks. K.McMillan.
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	310.00	540139	Backpacks for kindergarten registration bags. Lena, McD, WP. Kiwanis - Stuff the Bus, C.Brooks.
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	539.30	801129	Booklets, sequencing cards, carpet for Title I WP K.Ardern 2/21/17 Lakeshore Learning C.Brooks
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	8,305.26	55-89/7090-1382	SW Airfare: JHuff, CBean, 2 parents, 12 students, Orlando, FL, 5/9-14/17, BPA Nationals - Neely's Travel
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	2,171.31	235-9742	AeroMexico Airline, Turtle Trip, 9/30/17 - 10/08/17, Spokane to Mexico City, Environmental Club, Eareckson
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	771.50	69644	Job Advertisement - Idaho Statesman for Cert. Teaching Positions 3/21/17 H.Holman
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	31.65	94447	Meals: Board Agenda Review Mtg 3/23/17 GBailey
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	4,168.00	858053	Basketball hoops, elementary PE adoption. WP and



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							Russell. C.Brooks.
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	170.00	28836	Registration for Idaho Prevention conf 4/13-14/17 Sun Valley ID Miranda Strey
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	1,474.00	8023-8502	Lodging for Powerschool Training PSUG Conf 7/24-27/17 Las Vegas for L.Smallwood, C.Brooks, D.Davis, C.Robbins, MMS Secretary, MHS Registrar
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	154.96	39870	PersonalizationMall.com, 3 Personalized Sherpa Blankets for retirees, Admin, Perryman
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	100.09	38483	Food for MANDT training 3/25/17 SpEd staff S.Richards
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	960.00	42243	Lodging at Residence Inn by Marriott, State Cheer 3/17/17 Boise T.Scripser
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	220.00	20061/19950	Registration: IASEA workshop 4/4/17 and Federal Programs Conf 4/5/17 Boise S.Richards
132525	04/27/2017	U.S. BANK	ST LOUIS	MO	274.70	409329	Alaska airfare for DAC mtg 4/3/17; & IASEA mtgs 4/4&5/17 Boise SRichards
132526	04/27/2017	WEESNER - ER, JANICE	MOSCOW	ID	117.51	ER4/13/17	Empl Reimb: snap circuits and celewell from Amazon 4/13/17 - GT
132527	04/28/2017	BOISE HIGH SCHOOL	BOISE	ID	85.00	REG2017	Registration for IAAA 4/1-4/17 Boise LAbendroth
132528	04/28/2017	BSN SPORTS INC	DALLAS	TX	195.00	98976814	Deluxe roller bag for tent P.Helbling
132528	04/28/2017	BSN SPORTS INC	DALLAS	TX	186.31	98980377	Replacement libero jerseys. T.Claus Volleyball IHSAA rule change
132528	04/28/2017	BSN SPORTS INC	DALLAS	TX	770.51	98922830	Hats for baseball, MHS G. Rod
132528	04/28/2017	BSN SPORTS INC	DALLAS	TX	173.07	98913237	Spinning Plates, Flower Stick, Diabolo. J. Shawley
132528	04/28/2017	BSN SPORTS INC	DALLAS	TX	263.99	98908870	Hats for baseball G.Rod
132528	04/28/2017	BSN SPORTS INC	DALLAS	TX	708.50	9883655	Game balls for Baseball G.Rod
132528	04/28/2017	BSN SPORTS INC	DALLAS	TX	736.02	98943663	Pole Vault Standards for track P.Helbling
132529	04/28/2017	CITY OF MOSCOW	MOSCOW	ID	8,939.14	4714673	2016 Installation of Scoreboard JJohnson
132530	04/28/2017	FIFE, LIZETTE	IDAHO FALLS	ID	2,455.47	PRESENTER2017	Presenter for Lena Artist in Residency project 3/27-31/17 LHamma
132531	04/28/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	340.99	567281F-5	Elementary library book order. Russell. F.Nagler.
132532	04/28/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	139.25	1200003305	Drug screenings for 2 bus drivers, 1 alcohol screening, 4/6/17, GHarris.
132533	04/28/2017	HASKINS STEEL CO INC	SPOKANE	WA	36.80	486566	Metal for new court hooks at McD LBarr
132534	04/28/2017	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	49.85	232533-1	Electrode, swirl ring, retainer cup. Industrial Tech Supplies, Russell
132534	04/28/2017	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	148.80	232219-1	Gloss, filler, cloth mat. Industrial Tech Supplies, Russell

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132534	04/28/2017	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	59.63	232533-1A	Electrode, swirl ring, retaining cup. Misc Industrial Arts supplies. J.Stafford T.Swarthout
132535	04/28/2017	HOUGHTON MIFFLIN HARCOURT	ORLANDO	FL	103.28	953018554	Woodcock Johnson IV Tests of Achievement - Test Record. B.Tribelhorn
132535	04/28/2017	HOUGHTON MIFFLIN HARCOURT	ORLANDO	FL	76.45	952970037	Woodcock Johnson IV Tests of Achievement - Test Record. B.Tribelhorn
132536	04/28/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	1,471.55	20106169	Medicaid Administration fees Mar 2017 S.Richards
132536	04/28/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	95.79	20106196	Medicaid Administration fees Apr 2017 S.Richards
132537	04/28/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE	ID	100.00	REG2017	Registration 2017 Technicians workshop, Nampa, 07/18-20/2017, for SGreenwalt, GHarris.
132538	04/28/2017	KDL SUPPLY HARDWARE INC	SEATTLE	WA	194.18	610891	Lock cores and core pins for new doors LBarr
132538	04/28/2017	KDL SUPPLY HARDWARE INC	SEATTLE	WA	210.40	611653	Lock cores and pins, DO doors LBarr
132539	04/28/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	20.00	116429	Bassoon #11608 for Instrument Repairs. Band JPals
132540	04/28/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	71736	04/11/17 shredding services
132540	04/28/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	71737	04/11/17 shredding at District Office L.Courtright
132541	04/28/2017	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	70.00	2017-11	Registration Fee for Inland NW Regional Spelling Bee, Lewiston 3/11/17. GT Janice Weesner
132542	04/28/2017	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	300.00	076	Registration fee for Lionel Hampton Jazz Festival 2/23-25/17 J.Pals
132542	04/28/2017	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	300.00	032	Registration for 2017 Lionel Hampton Jazz Festival 2/23-25/17 Choir L.Steckel
132543	04/28/2017	LUTZ, ROBERT	SPOKANE	WA	7,500.00	130	Qualitative Evaluation for PEP Grant. GBallard.
132544	04/28/2017	MEAD HIGH SCHOOL	SPOKANE	WA	72.00	ENTRYFEE2017	Entry fee for Inland Empire Tennis Tourn. 4/28-29/2017 R. Gayler
132545	04/28/2017	MIDWEST MOTOR SUPPLY	COLUMBUS	OH	14.28	5501900	Paint and lubricant, 3/22/17, SGreenwalt.
132546	04/28/2017	MINERT & ASSOCIATES INC	MERIDIAN	ID	90.00	269800	Drug screening for 2 bus drivers, 3/31/17, GHarris.
132547	04/28/2017	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	130.00	1912458787	DOT physical for bus driver, 3/30/17, GHarris.
132549	04/28/2017	OFFICE DEPOT	CINCINNATI	OH	189.43	918577742001	Laminating film, batteries, Art Kraft Rolls : various teachers
132549	04/28/2017	OFFICE DEPOT	CINCINNATI	OH	108.60	916030951001	1" 3-ring binders. Resource Room C.Singleton P.Jessup
132549	04/28/2017	OFFICE DEPOT	CINCINNATI	OH	7.73	914035276001	Mousepad: HR Office Supplies
132549	04/28/2017	OFFICE DEPOT	CINCINNATI	OH	9.66	915096867001	Blast Away for Business Office LCourtright
132549	04/28/2017	OFFICE DEPOT	CINCINNATI	OH	60.33	917514652001	While you were out, erasers, pens for Office supplies LRogers
132549	04/28/2017	OFFICE DEPOT	CINCINNATI	OH	60.16	915096866001	Staples, folders, mouse pad for Business Office LCourtright

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132549	04/28/2017	OFFICE DEPOT	CINCINNATI	OH	68.00	918577743001	Art Kraft Rolls : various teachers
132549	04/28/2017	OFFICE DEPOT	CINCINNATI	OH	160.79	911364252001	Construction Paper for various teachers, classroom supplies LRogers
132549	04/28/2017	OFFICE DEPOT	CINCINNATI	OH	35.70	911364250001	Construction Paper classroom supplies LRogers
132550	04/28/2017	OMEGA ELECTRIC LLC	PULLMAN	WA	502.30	0525	Gym Projector at WP LBarr
132550	04/28/2017	OMEGA ELECTRIC LLC	PULLMAN	WA	564.30	0522	Gym Projector at McD LBarr
132550	04/28/2017	OMEGA ELECTRIC LLC	PULLMAN	WA	250.20	0521	Projector at LW Rm 9 LBarr
132551	04/28/2017	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	108.84	42348	Lodging for IMEN training 2/22/17 Boise E.Perryman
132552	04/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	83.68	APR17/17MMS	Apr17/17 MMS bread
132552	04/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	112.43	APR17/17WP	Apr17/17 W.Park bread
132552	04/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	113.46	APR17/17Rus1	Apr17/17 Russell bread
132552	04/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	67.55	APR17/17Lena	Apr17/17 Lena bread
132552	04/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	61.52	APR17/17MHS	Apr17/17 MHS bread
132552	04/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	100.98	APR17/17McD	Apr17/17 McDonald bread
132553	04/28/2017	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	1,360.80	SI103994	Maps, globe, 2016-17 elem Social Studies adoption. Lena, McD, Russell. 5th gr. C.Brooks.
132554	04/28/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	22.10	514353	Gaskets for HVAC MMS LBarr
132554	04/28/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	47.73	514459	Gaskets for HVAC at McD boiler LBarr
132554	04/28/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	310.99	514253	Valve & strainer Assy at Russell for boiler LBarr
132554	04/28/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	25.18	513940	DVD maint & troubleshoot HVAC info LBarr
132554	04/28/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	113.71	514153	Headset boiler repair tool LBarr
132555	04/28/2017	TIMBERLAKE HIGH SCHOOL	SPIRIT LAKE	ID	1,950.00	2017-16	Reimburse shared bus, Timberlake to Rollie Lane Wrestling tourn. 1/5-7/2017 PAmos
132556	04/28/2017	UNITED LABORATORIES	ST CHARLES	IL	179.80	INV185041	Reflecting car shampoo for washing buses, 3/28/17, GHarris.
132557	04/28/2017	URM FOOD SERVICE INC	SPOKANE	WA	266.98	1343334	Dairy delivery 03/23/17 MPengilly
132557	04/28/2017	URM FOOD SERVICE INC	SPOKANE	WA	905.32	1328339	Dairy delivery 03/09/17 MPengilly
132557	04/28/2017	URM FOOD SERVICE INC	SPOKANE	WA	913.15	1328339A	Food delivery 03/09/17 MPengilly
132557	04/28/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,156.38	1343334A	Food delivery 03/23/17 MPengilly
132557	04/28/2017	URM FOOD SERVICE INC	SPOKANE	WA	284.98	1351272	Starburst, M&M, Snickers for concession items. Activ SVerlin
132558	04/28/2017	USI INC	WOBURN	MA	108.74	0382455501017	Laminating film SAnderson CAllen
132559	04/28/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	3,041.00	628665	KVM Switch and Dongles for our servers GGourley
132559	04/28/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	140.00	628238	Enterprise Harddrive for MSDSTOR server MMitchell
132559	04/28/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	5,620.00	624837	Chromebooks & Chromeboxes for West Park literacy. B.Marineau
132560	04/28/2017	WAYNE DALTON/OVERHEAD DOOR COR	DALLAS	TX	55.00	16447998	Roll up door repair SSB LBarr
132187	04/13/2017	COSTCO WHSE 103	CLARKSTON	WA	-165.00	16/17MEMBERSHIP	2016/17 Costco Membership Renewal GBailey

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132357	04/20/2017	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	-5,843.00	C174265	2017 National BPA Conference held in Orlando, FL, 5/9-13/17, Huff
679	04/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	92,912.46	20170425ADFED	Payroll accrual
679	04/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	72,696.03	20170425ADFIC	Payroll accrual
679	04/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	3,432.00	20170425ADFTX	Payroll accrual
679	04/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	17,001.39	20170425ADMED	Payroll accrual
679	04/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	72,696.03	20170425AFFIC	Payroll accrual
679	04/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	17,001.39	20170425AFMED	Payroll accrual
682	04/25/2017	VOYA FINANCIAL	MINOT	ND	1,230.00	20170425ADAFI	Payroll accrual
682	04/25/2017	VOYA FINANCIAL	MINOT	ND	1,928.00	20170425ADING	Payroll accrual
682	04/25/2017	VOYA FINANCIAL	MINOT	ND	3,350.00	20170425ADWRI	Payroll accrual
681	04/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	92,647.23	20170425ADRET	Payroll accrual
681	04/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	154,457.43	20170425AFRET	Payroll accrual
681	04/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,192.22	20170425AFRSC	Payroll accrual
681	04/25/2017	PERSI	BOISE	ID	13,653.87	20170425ADPE3	Payroll accrual
681	04/25/2017	PERSI	BOISE	ID	5,864.96	20170425ADPEE	Payroll accrual
132395	04/20/2017	STATE DEPT OF EDUCATION	BOISE	ID	-810.75	BKGRD/C.Effrig	2016-17 Criminal History Check - Cody Effrig Bus Driver
680	04/25/2017	STATE TAX COMMISSION	BOISE	ID	43,044.00	20170425ADSTA	Payroll accrual
680	04/25/2017	STATE TAX COMMISSION	BOISE	ID	1,005.00	20170425ADSTX	Payroll accrual
683	04/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	0.00	20170425BDFED	Payroll accrual
683	04/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	12.40	20170425BDFIC	Payroll accrual
683	04/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	2.90	20170425BDMED	Payroll accrual
683	04/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	12.40	20170425BFFIC	Payroll accrual
683	04/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	2.90	20170425BFMED	Payroll accrual
684	04/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	13.58	20170425BDRET	Payroll accrual
684	04/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	22.64	20170425BFRET	Payroll accrual
684	04/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	2.52	20170425BFRSC	Payroll accrual
129215	04/25/2017	BRINKERHOFF, CATHARINE	MOSCOW	ID	-94.44	ER4/24/16	Empl Reimb: for Fabric/craft items for Drama. 4/24/16 JoAnn Fabric
129215	04/25/2017	BRINKERHOFF, CATHARINE	MOSCOW	ID	-36.91	ER4/29/16	Empl Reimb: for Fabric/craft items for Drama. 4/29/16 JoAnn Fabric
129215	04/25/2017	BRINKERHOFF, CATHARINE	MOSCOW	ID	-11.64	ER5/5/16	Empl Reimb: for costumes/props for Drama. 5/5/16 Michaels
129215	04/25/2017	BRINKERHOFF, CATHARINE	MOSCOW	ID	-43.67	ER5/5/16SP	Empl Reimb: for makeup items for Drama. 5/5/16 Safari Pearl
130415	04/26/2017	EHLERS, HANNAH	PULLMAN	WA	-15.00	V.Ball9/29/16	Volleyball vs Lewiston HS 9/29/16 Official
131053	04/26/2017	IASBO	HAILEY	ID	-250.00	DUES2016-17	2016-17 IASBO Memberships for JSmith JJohnson
130857	04/26/2017	JOHNSON - PR, JENNIFER	MOSCOW	ID	-14.70	MRNOV2016	Meals reimbursement for Rebecca Bass PCR

<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u>	<u>INVOICE</u>
<u>NUMBER</u>	<u>DATE</u>	<u>CITY</u>	<u>STATE</u>		<u>NUMBER</u>	<u>DESCRIPTION</u>
132461	04/25/2017	MOSCOW	ID	-30.00	20170425ADMEA	M.Pengilly FdSrv Payroll accrual
Totals for checks				1,296,328.28		

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	859,608.85	0.00	216,614.41	1,076,223.26
230	LOCAL SPECIAL PROJECTS	0.00	0.00	2,656.47	2,656.47
232	AFTER SCHOOL PROGRAMS	6,692.38	0.00	1,250.15	7,942.53
234	ACTIVITIES	150.80	90.00	5,129.98	5,370.78
235	ARTS IN EDUCATION	34.14	0.00	0.00	34.14
241	DRIVER EDUCATION	719.32	0.00	74.32	793.64
243	PROFESSIONAL TECHNICAL	189.05	0.00	1,761.03	1,950.08
251	TITLE I-A ESEA IMPROVING BASIC	16,125.06	0.00	1,178.50	17,303.56
257	TITLE VI-B IDEA SCHOOL AGE	21,850.90	0.00	358.56	22,209.46
258	TITLE VI-B IDEA PRESCHOOL	1,399.45	0.00	0.00	1,399.45
263	PERKINS III - PROF/TECH ACT	780.98	0.00	10.00	790.98
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	11,312.10	11,312.10
281	FEDERAL SPECIAL PROJECTS	2,415.79	0.00	27,660.44	30,076.23
290	CHILD NUTRITION	19,234.45	39.05	18,654.78	37,928.28
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	40,236.80	40,236.80
420	PLANT FACILITIES	0.00	0.00	12,656.25	12,656.25
710	EXPENDABLE TRUST FUND	4,292.72	0.00	0.00	4,292.72
720	NON-EXPENDABLE TRUST	23,151.55	0.00	0.00	23,151.55
***	Fund Summary Totals ***	956,645.44	129.05	339,553.79	1,296,328.28

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