

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
133365	07/06/2017	CARY, JUSTIN	MOSCOW	ID	1,086.00	U.Credits/2016-	2016-17 Three University Credits reimb - ENGL313 Business Writing Summer2017
133351	07/06/2017	CITY OF MOSCOW	MOSCOW	ID	120.00	PERMIT2017	Parade Permit for Moscow Homecoming 10/20/17. ASB C.Jakich S.Hoogsteen
133352	07/06/2017	FARONICS TECHNOLOGIES	PLEASANTON	CA	1,425.00	INUS0169214	7/01/17- 6/30/2020 3yr Faronics Deep Freeze Renewal TechDept J.Johnson/ G.Bailey
133353	07/06/2017	FOUR POINTS BY SHERATON ASHEVI	ASHEVILLE	NC	942.42	382068/382069	Lodging for National PE Institute 7/23-25/17 Asheville NC LCarscallen & CBriggs. PEP Grant G.Ballard
133366	07/06/2017	GARNETT - PC, DAVID	MOSCOW	ID	200.00	PCJULY2017Start	2017-18 Start-up Petty Cash for Adv Club
133398	07/06/2017	GARNETT - ER, DAVID	MOSCOW	ID	47.94	IDMRJUNE2017	June 2017 In-District Mileage
133354	07/06/2017	HILTON SALT LAKE CITY CENTER	SALT LAKE CITY	UT	806.20	3341550384	Lodging for Prof Learning Communities Institute 9/25-28/17 Salt Lake City M.Pollard R.Jackson PCR
133367	07/06/2017	HOLMAN - PC, HEIDI	PULLMAN	WA	150.00	PCJULY2017Start	2017-18 Start-up Petty Cash for HR Dept
133355	07/06/2017	IDAHO RECOGNITION	CALDWELL	ID	1,365.00	191638A	Registration & lodging for Boise Journalism Workshop 7/23-25/17 J.Huff & 4 MHS Students. Yearbook J.Huff
133356	07/06/2017	IDAHO DEPT OF LABOR	BOISE	ID	1,075.00	idcis18-17042	2017-18 Idaho Career Information System Power 640 renewal subscription. Carl Perkins J.Stafford D.Potter
133368	07/06/2017	JACKSON - PC, DIANE	MOSCOW	ID	200.00	PCJULY2017Start	2017-18 Start-up Petty Cash for Business Office
133357	07/06/2017	MASTERLIBRARY LLC	PITTSFORD	NY	1,800.00	2017-1222	ML Schedules: Annual Subscription - Facility School Scheduling Software 7/1/17-6/30/18 G.Bailey J.Johnson
133358	07/06/2017	NASSP	RESTON	VA	480.00	882123/904140	2017-18 National Association for Student Councils Affiliation Membership & National Honor Society Memberships. ASB C.Jakich and NHS R.Lyon
133359	07/06/2017	OETC	SALEM	OR	300.00	INV444536	2017-18 OETC Membership renewal. J.Johnson
133360	07/06/2017	POWERSCHOOL GROUP LLC	SAN FRANCISCO	CA	12,796.50	INV121513	7/01/17-6/30/18 PowerSchool License & Support Renewal J.Johnson
133361	07/06/2017	SNA SCHOOL NUTRITION ASSOCIATI	BALTIMORE	MD	129.00	17656-2017-18	2017-18 National & State Membership Renewal 08/01/17-07/31/18 MPengilly FdSrv
133362	07/06/2017	SPORTS LINE SOFTWARE	PROVIDENCE	UT	450.00	00407	2017-18 Annual Subscription for MMS & MHS online Sports Registration - Sports Activity Software LAbendroth
133363	07/06/2017	SUBSCRIPTION SERVICES OF AMERI	BELLMORE	NY	474.69	6155075	2017-18 Periodical Renewals for MHS Library D.Wear
133364	07/06/2017	WASHINGTON STATE UNIVERSITY AT	PULLMAN	WA	1,200.00	06272017	WSU Volleyball camp registration for Team

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133399	07/10/2017	CITY OF MOSCOW	MOSCOW	ID	756.92	BLD2017-0540	Tournament 07/14-15/17 LAbendroth Building Permit Plan Review for Ticket Booth/Staircase project, 1410 E D St CGerke
133400	07/11/2017	KARR, PAULA	MOSCOW	ID	180.00	U.Credits/2016-	2016-17 Three University Credits - EDCI505 PD Practicum Supervision Fall2016 & Spring 2017
133401	07/11/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/K.Fry	2017-18 Criminal History Check - Kendra Fry Adv Club Group Leader
133401	07/11/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/B.Grant	2017-18 Criminal History Check - Beau Grant Adv Club Group Leader
133402	07/12/2017	ABILITATIONS/SCHOOL SPECIALTY	CHICAGO	IL	845.67	208118362377	Sensory room supplies for MMS. S.Richards M.Johnson, covered by Stepping Stones Grant for \$1400
133403	07/12/2017	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	8,196.57	061617	Architectural Services for Bear Field Stairs & TIcket Booth CGerke
133404	07/12/2017	CAXTON PRINTERS LTD	CALDWELL	ID	8,825.17	477477	McGraw Hill. Gov, Econ, Geo, Crime & Just for 16-17 second Soc Stud adoption. C.Brooks.
133405	07/12/2017	DEMOULIN BROTHERS	GREENVILLE	IL	962.50	2702243	MHS Band Uniform Bags/Storage cases JPals/GBailey
133407	07/12/2017	GOPHER SPORT	MINNEAPOLIS	MN	401.21	9295567	Playground Equip-ball cart, ropes, disc, etc M.Ownbey
133407	07/12/2017	GOPHER SPORT	MINNEAPOLIS	MN	857.08	9297125	Honor Boards, Smart Holder Cones, Soccer Balls, J.Shawley
133407	07/12/2017	GOPHER SPORT	MINNEAPOLIS	MN	438.33	9297765	Tennis Racquets, Nitro Ball, Tremendisc, Beanbag balls, Smashball balls. PE RBarnes
133407	07/12/2017	GOPHER SPORT	MINNEAPOLIS	MN	10,481.87	9298162	Spin bikes, volleyball equip, wall organizer for 16-17 MMS PE adopt. C.Brooks.
133407	07/12/2017	GOPHER SPORT	MINNEAPOLIS	MN	6,240.11	9303902	Bumper Hammer, Demo Ball, Loops for MHS PE Equipment. PEP Grant. GBallard.
133407	07/12/2017	GOPHER SPORT	MINNEAPOLIS	MN	2,926.44	9312838	PE Equip. Spin Bikes. MMS. PEP Grant. GBallard
133408	07/12/2017	GREAT MINDS	WASHINGTON	DC	188.32	INV000847	Elementary Eureka Math materials grades 1-5. C.Brooks.
133408	07/12/2017	GREAT MINDS	WASHINGTON	DC	59.92	INV000863	Elementary Eureka Math materials grades 1-5. C.Brooks.
133409	07/12/2017	HEART OF THE ARTS INC	MOSCOW	ID	210.00	1712	Rental of 1912 Great Room, Kitchen and Tablecloths for Top Scholars Dessert, May 9, 2017, Carryover, Perryman
133409	07/12/2017	HEART OF THE ARTS INC	MOSCOW	ID	210.00	1816	Rental of 1912 Center, PCRHS Class of 2017 graduation 6/07/17 JHightower
133410	07/12/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	12.00	8500430611	Chrome Bulge Hex Lug Nuts 06/21/17 GHarris
133411	07/12/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	52.00	13093	Shredding year end, Deliver 5/9/17, Pick up

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							6/13/17, Secondary, Perryman
133411	07/12/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	52.00	13100	06/13/17 End of year shred cart service. K.Hill
133411	07/12/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	39.00	72739	06/13/17 shred bin recycling - all staff
133411	07/12/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	52.00	72740	06/13/17 shredding services
133411	07/12/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	15.00	72742	06/13/17 shredding at District Office L.Courtright
133411	07/12/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	72746	Recycle bin on 6/13/17. SAnderson
133412	07/12/2017	MARCIA BRENNER ASSOCIATES LLC	MADISON	WI	4,747.80	32069	Licensed Software - Plug-in - for PowerSchool JJohnson
133413	07/12/2017	MEDCO SUPPLY CO	CHICAGO	IL	74.75	IN89111799	Training room supplies M.Coachran
133413	07/12/2017	MEDCO SUPPLY CO	CHICAGO	IL	15.65	IN89179014	Training room supplies M.Coachran
133414	07/12/2017	EDUCATORS PUBLISHING SERVICE	CHICAGO	IL	762.20	302500156263	Explode the Code books for Lena Literacy program. K.McMillan.
133415	07/12/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	16,186.00	81053	Phase 2 Door Bid LBarr
133415	07/12/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	23.00	81453	Mirror for #53, 6/2/17, SGreenwalt.
133415	07/12/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	314.60	81531	Windsheild #30 06/13/17 GHarris
133415	07/12/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	55.73	81601	Screens for McD LBarr
133416	07/12/2017	NASCO	FORT ATKINSON	WI	98.20	293115	Nutrition DVD set & backpacks. For 16-17 second Health/PE adoption. C.Brooks.
133416	07/12/2017	NASCO	FORT ATKINSON	WI	323.96	298644	Nutrition DVD set & backpacks. For 16-17 second Health/PE adoption. C.Brooks.
133416	07/12/2017	NASCO	FORT ATKINSON	WI	49.10	305430	Nutrition DVD set & backpacks. For 16-17 second Health/PE adoption. C.Brooks.
133417	07/12/2017	NASCO MODESTO	SALIDA	CA	16.96	305861	Motion & Energy Physics, Investing light & Sound Curriculum Mastery Poster. L.Lawton
133417	07/12/2017	NASCO MODESTO	SALIDA	CA	100.26	295856	Motion & Energy Physics, Investing light & Sound Curriculum Mastery Poster. L.Lawton
133418	07/12/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	813.60	581559	HVAC District LBarr
133419	07/12/2017	NORTHWEST PLAYGROUND EQUIP INC	ISSAQUAH	WA	6,704.50	41079	Bark for playgrounds District LBarr
133420	07/12/2017	PAPE' MACHINERY INC	PORTLAND	OR	21.69	10485888	Trimmer Line, Spark plugs Grounds LBarr
133421	07/12/2017	PILOT PRODUCTIONS	LOS ANGELES	CA	27.99	US84307	Bangladesh, Central Japan, Delhi, South Korea - dvd's. J. Albrecht
133422	07/12/2017	POWELL PLUMBING INC	MOSCOW	ID	250.69	102425	Plumbing stock sprinklers LBarr
133423	07/12/2017	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	1,773.63	2047-4	Paint for parking lots LBarr
133424	07/12/2017	STANTON, SARAH	DEARY	ID	300.00	061417	Science fair student prize for Carl Stanton. KMcMillan Donation\$
133425	07/12/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	2,107.48	517061	HVAC repairs at Lena LBarr
133425	07/12/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	197.00	517256	HVAC repair at Lena LBarr
133425	07/12/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	268.18	517297	HVAC repair at Lena LBarr

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133426	07/12/2017	SWIRE COCA COLA, USA	DRAPER	UT	239.76	1647207760	Pop for concessions SVerlin
133427	07/12/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	210.05	9994	Refrigeration repair at West Park LBarr
133428	07/12/2017	WAYFAIR LLC	BOSTON	MA	236.95	2471630001	Darby Home CoRose 3 Drawer Console Table,MHS Office, Carryover, Perryman
133429	07/12/2017	XEROX CORPORATION	PASADENA	CA	106.85	089739493	JUNE 2017 Copier lease & maint agrmt SSF & Fd Srv
133430	07/12/2017	YOGAKIDS INTERNATIONAL CORPRAT	NEW BUFFALO	MI	528.94	442699	Course registration for Yoga Training for J.Shawley. PEP Grant GBallard.
133434	07/13/2017	ADA COUNTY PROCESSING CENTER	BOISE	ID	28.00	VIN1926/1927	Application for Certificate of Title (2) 2018 School Buses VIN#1927 and 1926 GHarris
133467	07/13/2017	ADVANCE EDUCATION INC	ATLANTA	GA	7,200.00	00091906	2017/18 Accreditation Fees District Wide GBailey
133435	07/13/2017	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	259.00	50024/49959	May/June 2017 Legal Services GBailey
133436	07/13/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	307.00	39180	Black T Shirts for Student Council MHS Leadership ASB SHOogsteen
133487	07/13/2017	AVISTA UTILITIES	SPOKANE	WA	13,713.70	JUNE2017	June 2017 Gas & Electric Charges
133468	07/13/2017	BASKETBALL PRODUCTS INTERNATIO	NORFORK	VA	2,879.00	09017	Replacement backboards for MMS Bear Den - (Returning backboards that arrived - wrong ones and will replace with correct backboards) LBarr
133437	07/13/2017	BEST WESTERN PLUS - CDA	COEUR D'ALENE	ID	714.00	55224	Lodging for State Science Standards training 6/12-14/17 Cd'A J.Nickodemus, L.Lawton. MMS.
133438	07/13/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	3,793.75	1032936	June 2017 fuel bill, 6/30/17, GHarris.
133488	07/13/2017	CALVERT- ER, JENNIFER	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/17 Idaho Education Credential Recertification
133439	07/13/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	265.93	17489184	Canon 6255 Lease Payments CAllen
133439	07/13/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	362.36	17489183	Canon C7065 Lease Payment LMcClaine
133440	07/13/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	101.50	4023012312	JUNE 2017 Monthly maintenance fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
133440	07/13/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	32.61	4023012312A	JUNE 2017 Lease payments/copy charge, IRADVC55351, 03/31/17-03/31/22 Lena LHamma, KMcMillan
133441	07/13/2017	CITY OF MOSCOW	MOSCOW	ID	2,367.09	4714832	7/1/16-6/30/17 Annual Avista Fiber Optic Pole Attachment Joint Use Fee JJohnson
133469	07/13/2017	CITY OF MOSCOW	MOSCOW	ID	4,719.09	4714810	JULY 2017 Maintenance costs for Moscow Community Playfields J.Johnson
133470	07/13/2017	CITY OF MOSCOW	MOSCOW	ID	1,289.50	BLD2017-0540A	Electric/Building Permit Plan Review for Ticket Booth/Staircase project 1410 E D St
133471	07/13/2017	CITY OF MOSCOW	MOSCOW	ID	125.00	RENTAL2017	Rental of Mountain View Park Picnic Shelter for MHS Marching Band Camp 8/17-19/17 L.Dahl
133472	07/13/2017	CTI OF THE PALOUSE	PALOUSE	WA	4,910.00	BID2017	50% of total requested for Repair/Overlay of

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							existing steps on Jefferson St & E. 1st St intersection. Russell CGerke
133442	07/13/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	208.68	135236	CLAD - MHS Coaches Swim, Boys Soccer, Girls Soccer, Football, Volleyball, Cheer. HR H.Holman
133442	07/13/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	207.00	135393	Legal Ad: Posting of Revenues and Expenses June 2017 JJohnson
133442	07/13/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	332.80	135382	Legal Ad: Proposed to restructure fees for District facilities JJohnson
133443	07/13/2017	EDNETICS INC	POST FALLS	ID	21.63	80017	ACCESS CONTROL - Security Project - MMS Locker Rm Materials & Services CO12 JJohnson
133443	07/13/2017	EDNETICS INC	POST FALLS	ID	21.63	80016	ACCESS CONTROL - Security Project - MHS Materials and Services CO12 JJohnson
133473	07/13/2017	FRONTLINE EDUCATION	MALVERN	PA	8,686.80	US6731124586173	7/01/17 thru 6/30/18 Aesop Sub Caller Services. J.Johnson
133489	07/13/2017	GOURLEY, GALE	MOSCOW	ID	31.45	IDMRJUN2017	June 2017 In-District Mileage
133444	07/13/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	3,173.78	Jun1200000953	OT/PT/SLP services for School-age students June 2017 SRichards
133444	07/13/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	1,483.62	Jun1200000957	OT/PT/SLP services for Pre-school June 2017, SRichards
133490	07/13/2017	HANNON, CATHERINE	MOSCOW	ID	96.30	TER6/26/17	Mileage for U of I Dual Credit Training 6/26-30/17 Cd'A
133491	07/13/2017	HARRIS, GREGORY	MOSCOW	ID	206.77	TER6/25/17	Meals & gas for SDE/IAPT Conf 6/25-30/17 Boise
133445	07/13/2017	THE HOME DEPOT	COLUMBUS	OH	249.00	733979	Flir One-Thermal Imaging Camera for Android LBarr
133492	07/13/2017	HOOGSTEEN - ER, SAM	MOSCOW	ID	60.00	U.Credits/2016-	2016-17 One University Credit reimb - EDCI505 June2017
133475	07/13/2017	IASA	BOISE	ID	240.00	200003253	Registration for IASA Summer Conf. 8/2-4/17 Boise Centre K.Mikolajczyk
133475	07/13/2017	IASA	BOISE	ID	240.00	200003251	Registration for 2017 IASA summer conf 8/2-4/17 Boise S.Richards
133475	07/13/2017	IASA	BOISE	ID	240.00	200003250	Registration for 2017 IASA Summer Conf 8/2-4/17 Boise C.Brooks
133475	07/13/2017	IASA	BOISE	ID	240.00	200003252	Registration for 2017 IASA Summer Conf 8/2-4/17 Boise B.Marineau
133475	07/13/2017	IASA	BOISE	ID	450.00	DUES2017	2017/18 Membership dues for ID Rural Schools Assoc. GBailey
133475	07/13/2017	IASA	BOISE	ID	7,810.00	DUES2017/18	2017/18 IASA Membership Dues for Admin GBailey
133475	07/13/2017	IASA	BOISE	ID	240.00	200003249	Registration for 2017 IASA Summer Conf 8/1-4/17 Boise GBailey
133475	07/13/2017	IASA	BOISE	ID	480.00	200003254/3255	Registration for IASA Summer Conf. 8/2-4/17 Boise

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							K.Hill & Asst. Principal
133476	07/13/2017	IASBO	HAILEY	ID	125.00	MEMBERSHIP2017	2017-18 IASBO Memberships for J.Johnson
133446	07/13/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	4,546.09	20106487	June 2017 Medicaid Administration fees S.Richards
133477	07/13/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	3,518.97	20106422	17-18 iTrack IEP software, S.Richards
133478	07/13/2017	IDAHO DEPT OF LABOR	BOISE	ID	250.00	idcis18-17121	CIS Jr & CIS Power. N.Stone
133479	07/13/2017	ISBA	BOISE	ID	6,393.33	21279	2017/18 Membership Dues for Idaho School Brd Assoc. GBailey
133480	07/13/2017	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	2017PS71	1stQ 7/1/17-9/30/17 Unemployment monitoring fees JJohnson
133480	07/13/2017	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	50.00	18D090	2017/18 Membership dues for Idaho School Dist Council GBailey
133447	07/13/2017	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	10.00	PLATEREG#1926/1	Transfer of Plates to new school buses VIN#1926/1927 GHarris
133493	07/13/2017	JACKSON, RUBY	MOSCOW	ID	150.00	U.Credits/2016-	2016-17 Three University Credits reimb - Teaching Mathematical Thinking June2017
133494	07/13/2017	JOHNSON III, MILTON	MOSCOW	ID	192.60	TER6/29/17	Mileage for U of I Dual Credit Training 6/29-30/17 Cd'A
133448	07/13/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	4,231.60	119193	Sound system equip 16-17 McD Health/PE adoption. C.Brooks.
133448	07/13/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	2,830.54	119192	Sound system equip 16-17 Lena Health/PE adoption. C.Brooks.
133448	07/13/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	4,136.27	119191	Sound system equip 16-17 MMS Health/PE adoption. C.Brooks.
133449	07/13/2017	LEWISTON PARKS AND RECREATION	LEWISTON	ID	150.00	RENTAL2017	2 Play Field Rentals Airport#1 and #2 3/31/17 L.Abendroth
133450	07/13/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	270.09	JuneMCD	JUNE 2017 Milk & Dairy products MPengilly
133450	07/13/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	123.88	JuneMHS	JUNE 2017 Milk & Dairy products MPengilly
133450	07/13/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	728.76	JuneLENA	JUNE 2017 Milk & Dairy products MPengilly
133450	07/13/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	148.09	JuneWP	JUNE 2017 Milk & Dairy products MPengilly
133450	07/13/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	94.98	JuneRUSS	JUNE 2017 Milk & Dairy products MPengilly
133450	07/13/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	223.45	JuneMMS	JUNE 2017 Milk & Dairy Products MPengilly
133495	07/13/2017	MEIER, MARK	MOSCOW	ID	15.14	IDMRJUN2017	June 2017 In-District Mileage
133496	07/13/2017	MIKOLAJCZYK - ER, KIM	MOSCOW	ID	361.06	TER6/26/17	Car rental, gas, meals for Summer Inst. on Implementing Mastery Learning 6/26-29/17 Lexington KY
133497	07/13/2017	MITCHELL, MATHEW	PULLMAN	WA	71.84	IDMRJUN2017	June 2017 In-District Mileage
133481	07/13/2017	MOSCOW CHAMBER OF COMMERCE	MOSCOW	ID	500.00	14080	2017/18 membership dues Chamber of Commerce GBailey

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133498	07/13/2017	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	290.50	46590	June 2017 Recycling Pickup
133482	07/13/2017	MOSCOW CENTRAL LIONS CLUB	MOSCOW	ID	90.00	DUES2017/18	2017/18 membership dues Lions GBailey
133483	07/13/2017	OETC	SALEM	OR	1,258.00	445381	2017/18 - 2018/19 - 2 yr Microsoft Windows Remote Desktop Svcs - Software Assurances J.Johnson & Tech Dept
133451	07/13/2017	OMNI CHEER	SAN DIEGO	CA	1,255.65	P060182100014	Shoes & crop tops T.Scripser
133452	07/13/2017	PALOUSE CLEARWATER ENVIRONMENT	MOSCOW	ID	369.00	70717	Spring Break PCEI Programs 3/12-16/17 Adv Club D.Garnett
133453	07/13/2017	PALOUSE EMPIRE GYMNASTICS INC	MOSCOW	ID	144.00	063017	Gymnastic on 6/23/17 and 6/30/17 Adv Club D.Pierce-Garnett
133454	07/13/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	540.00	518	Space Adventures visits on 6/13/17, 6/20/17 & 6/27/17 Adv Club NASA ISGC Grant D.Pierce-Garnett
133484	07/13/2017	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	1,338.75	QUOTE5120095235	Comprehensive Service Plan 2017-2018 on Phonak devices in the district SRichards
133499	07/13/2017	POLLARD, MATTHEW	MOSCOW	ID	384.90	TER6/26/17	Mileage & meals for U of I Dual Credit Training 6/26-30/17 C'dA
133485	07/13/2017	POWERSCHOOL/PSUG EVENTS LLC	ANN ARBOR	MI	2,995.00	REG2017	Registrations & Lodging for PSUG Conf 7/24-27/17 Las Vegas for L.Smallwood, C.Brooks, C.Robbins, D.Davis, G.Ballard
133455	07/13/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	141.73	0K14	Thank you plaque for retiring trustee & name plate & tags for new trustee GBailey
133456	07/13/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	17.00	8676-202019	Lamp, pigtail for Chev 1 ton repair LBarr
133456	07/13/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	7.00	8676-200748	Nuts & bolts, 5/26/17, SGreenwalt.
133456	07/13/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	42.78	8676-200422	HVAC MMS LBarr
133456	07/13/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	25.10	8676-200839	Siphon kit, 5/30/17, SGreenwalt.
133456	07/13/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	6.88	8676-200714	Nuts & bolts, 05/26/17 SGreenwalt.
133456	07/13/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	3.40	8676-200840	Air coupler, 5/30/17, SGreenwalt.
133456	07/13/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	3.54	8676-200846	4AB-2MP, 5/30/17, SGreenwalt.
133500	07/13/2017	RINGO - ER, TIFFANY	MOSCOW	ID	60.00	U.Credits/2016/	One University Credit reimb - Mindsets in the Classroom Spring2017
133502	07/13/2017	ROSAUERS #9	MOSCOW	ID	27.84	01-716673	Snacks for Negotiations 6/13/17, & DO Supplies GBailey
133502	07/13/2017	ROSAUERS #9	MOSCOW	ID	25.51	09-543994	Meal for Negotiations Mtg 6/6/17. 2 trustees, bus. mgr. supt. GBailey
133502	07/13/2017	ROSAUERS #9	MOSCOW	ID	7.96	10-1097286	Milk for Adv Club D.Garnett
133502	07/13/2017	ROSAUERS #9	MOSCOW	ID	41.37	02-533786	Vegetables M.Pengilly FdSrv
133502	07/13/2017	ROSAUERS #9	MOSCOW	ID	42.76	10-1104097	Breakfast snacks for Summer start up crew mtg. L.Barr
133502	07/13/2017	ROSAUERS #9	MOSCOW	ID	21.97	01-709181	Supplies & snacks for Dev Preschool. R.Lambert

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							S.Richards
133502	07/13/2017	ROSAUERS #9	MOSCOW	ID	7.74	10-1080418	Band-aids & ice for kids. Craig Allen, Admn
133502	07/13/2017	ROSAUERS #9	MOSCOW	ID	71.86	02-517533	Hot dogs, buns, supplies Craig Allen, Admn
133502	07/13/2017	ROSAUERS #9	MOSCOW	ID	10.70	02-518746	Freeze packs, fruit slicer M.Pengilly FdSrv
133502	07/13/2017	ROSAUERS #9	MOSCOW	ID	5.97	09-560477	Milk for Adv Club D.Garnett
133457	07/13/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	10.17	208118220238	Index cards, file folders, dots classroom supplies. SAnderson/SJensen
133457	07/13/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	91.33	308102727508	Index cards, File folders, dots classroom supplies. SAnderson/SJensen
133466	07/13/2017	SCHUMAKER, WADE	MOSCOW	ID	90.00	TER5/18/17	Meals for State Track & Field 5/18-20/17 Boise
133503	07/13/2017	SHOOK, JAMES	MOSCOW	ID	177.00	TER6/25/17	Meals for SDE/IAPT Conf 6/25-30/17 Boise
133458	07/13/2017	SPOKANE SOCCER CENTER	SPOKANE VALLEY	WA	781.52	002	Cones, holders & Pinnies for girls soccer B.Schreiner "Moscow Bear Booster will reimb"
133432	07/13/2017	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	100.00	A.AUTH/K.Edward	Alternate Authorization Fee - Ky Edwards HHolman
133431	07/13/2017	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	100.00	A.AUTH/J.Cary	Alternate Authorization Fee - Justin Cary HHolman
133433	07/13/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/R.Leib	2017-18 Criminal History Check - Rebekah Leib MHS Food Service Worker
133486	07/13/2017	STATE DEPT OF EDUCATION	BOISE	ID	2,517.00	REF#2406-281	2018 Student Transportation Assessment Fee JJohnson
133504	07/13/2017	STATE INSURANCE FUND	BOISE	ID	37,050.00	APRJUN2017	4/1/17 - 6/30/17 Workers Compensation
133505	07/13/2017	STATE TAX COMMISSION	BOISE	ID	453.20	June2017SalesTa	June 2017 Sales Taxes
133459	07/13/2017	SUPPLYWORKS	LOS ANGELES	CA	325.26	404391401	Scrapers, pads for Custodial supplies LBarr
133459	07/13/2017	SUPPLYWORKS	LOS ANGELES	CA	636.48	402212492	Black liners for custodial supplies LBarr
133459	07/13/2017	SUPPLYWORKS	LOS ANGELES	CA	391.88	404391393	Detergent and stain removal - Custodial Supplies LBarr
133459	07/13/2017	SUPPLYWORKS	LOS ANGELES	CA	221.76	402212500	Wastebasket liners - Custodial supplies LBarr
133459	07/13/2017	SUPPLYWORKS	LOS ANGELES	CA	1,046.72	403684046	Doodle scrub deluxe machine - Custodial supplies LBarr
133460	07/13/2017	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	546.65	RESERVATION2017	Idaho Dept of Education Meeting Boise 06/12-16/17 JJohnson
133460	07/13/2017	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	232.00	176023	Lodging for IASBO June Conf 6/28-30/17 Boise J.Johnson
133462	07/13/2017	URM FOOD SERVICE INC	SPOKANE	WA	110.31	C21190846	Syrup, Seeds, Caramel Apple pops for concession items. Activ SVerlin
133462	07/13/2017	URM FOOD SERVICE INC	SPOKANE	WA	249.17	1420927	Pretzels, Red ropes, popcorn: concession items 6/1/17 SVerlin
133462	07/13/2017	URM FOOD SERVICE INC	SPOKANE	WA	737.95	1436300	Popcorn, nacho chips, seeds: concession items SVerlin
133462	07/13/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,811.45	1420928	Food delivery 06/01/17MPengilly

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133462	07/13/2017	URM FOOD SERVICE INC	SPOKANE	WA	162.00	1420928A	Dairy delivery 06/01/17 MPengilly
133462	07/13/2017	URM FOOD SERVICE INC	SPOKANE	WA	88.39	C21195044	Red ropes, Syrups for concession items. Activ SVerlin
133463	07/13/2017	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	844.00	275603532	Cheer Poms T.Scripter
133464	07/13/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	21.00	632603	Adapters for mobile projector M.Mitchell B.Marineau
133464	07/13/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	19.95	632266	Adapters for mobile projector M.Mitchell B.Marineau
133464	07/13/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	9,250.00	633473	10 Computers for CAD Lab. Industrial Tech, CTE, IOTP J.Stafford
133465	07/13/2017	WOVAX LLC	MOSCOW	ID	395.00	1365	FEB thru JUNE 2017 Service for app/website hosting G.Bailey Didn't receive any invoices for these months. Received one invoice for all 5 months.
133506	07/25/2017	AMERICAN FAMILY LIFE	COLUMBUS	GA	379.54	20170725ADFLD	Payroll accrual
133507	07/25/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,771.50	20170725ADAFB	Payroll accrual
133507	07/25/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,497.89	20170725ADAMF	Payroll accrual
133508	07/25/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,149.10	20170725ADCAF	Payroll accrual
133508	07/25/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,934.29	20170725ADDPC	Payroll accrual
133509	07/25/2017	CALIFORNIA STATE DISBURSEMENT	WEST SACRAMENTO	CA	575.00	20170725ADCCG	Payroll accrual
133510	07/25/2017	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,547.26	20170725ADDDI	Payroll accrual
133511	07/25/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	441.08	20170725ADGRN	Payroll accrual
133512	07/25/2017	IDAHO EDUCATION ASSOC	BOISE	ID	7,509.48	20170725ADIED	Payroll accrual
133513	07/25/2017	IDAHO NCPERS GROUP LIFE	DALLAS	TX	128.00	20170725ADPGL	Payroll accrual
133514	07/25/2017	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20170725ADLAT	Payroll accrual
133515	07/25/2017	LATAH FED. CREDIT UNION	MOSCOW	ID	6,105.00	20170725ADCRU	Payroll accrual
133520	07/18/2017	MOSCOW GRIDIRON CLUB	MOSCOW	ID	1,000.00	BLP/June2017Don	June 2017 Donation from Bennett Lumber Products deposited at MHS 6/9/17.
133516	07/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	107,451.20	20170725ADMS1	Payroll accrual
133516	07/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	8,477.90	20170725ADMS2	Payroll accrual
133516	07/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	35,431.70	20170725ADMS4	Payroll accrual
133516	07/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	102,378.80	20170725ADMSE	Payroll accrual
133517	07/25/2017	STANDARD INSURANCE CO.	PORTLAND	OR	1,546.60	20170725ADSLB	Payroll accrual
133517	07/25/2017	STANDARD INSURANCE CO.	PORTLAND	OR	296.80	20170725ADSLI	Payroll accrual
133518	07/25/2017	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20170725ADUNC	Payroll accrual
133519	07/25/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,187.75	20170725ADWDI	Payroll accrual
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	37.40	677066	Quietsharp TRingo
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	79.00	468854	LED Light Diodes - CAPED Grant\$/ Headphones - classrm\$ LStelck

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133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	27.88	927764	Shock proof iPad cases for Lena Literacy. K.McMillan.
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	21.99	936327	AV to HDMI converter BMarineau
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	27.43	367498	Epson projector remote: Amazon, 3rd T. Ringo
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	50.93	112104	Dry Erase Whiteboard, Henry Mudge and Tall Tree - M.Cuellar 2nd grade
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	30.82	961503	Ball stands & snow cone bottles SVerlin
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	28.62	178390	Makeshaper natural filament "STEM grant" M.Pollard
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	268.62	639306	Ball cart and flip scoreboard for volleyball T.Claus
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	268.70	486109	Paperclips, post-its, cardstock & tape: office supplies
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	7.43	743608	Index cards: office supplies
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	97.93	536765	Shock proof iPad cases for Lena Literacy. K.McMillan.
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	119.94	976672	Rainstick craft kit Iverson
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-21.90	917837	Return the Shock proof iPad cases for Lena Literacy. K.McMillan.
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-55.96	581885	Return the Shock proof iPad cases for Lena Literacy. K.McMillan.
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-13.99	895687	Return the Shock proof iPad cases for Lena Literacy. K.McMillan.
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-7.66	815229	Return the Shock proof iPad cases for Lena Literacy. K.McMillan.
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-41.82	151865	Return - Vocal Wireless System, Two Way Radio, Battery Pack. MHS Auditorium B.Clevenger C.Gerke
133524	07/20/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-3.86	403074	RETURN - Vocal Wireless System, Two Way Radio, Battery Pack. MHS Auditorium B.Clevenger C.Gerke
133525	07/20/2017	ANCHOR HEATING & COOLING INC	SPOKANE	WA	3,520.00	204	Repairs on HVAC air McD & Lena LBarr
133526	07/20/2017	AP EXAMINATION PROGRAM	PRINCETON	NJ	310.00	130415	AP Tests (Late unused/used exams, Late testing exam surcharge), Guidance, Jakich
133527	07/20/2017	ARES SPORTSWEAR	HILLIARD	OH	1,076.27	480276	Cheer gear for summer camp T.Scripser
133561	07/20/2017	BARNES, ROBIN	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
133553	07/20/2017	BLOUNT, PAT	MOSCOW	ID	192.60	TER6/27/17	Mileage for CS112 Workshop 6/26-30/17 Cd'A
133564	07/20/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	120.19	4023060514	JULY 2017 Maintenance Agreement fees on Canon IR8295, E.Perryman
133528	07/20/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	295.33	4023062310	Canon 7065 Lease Agreement and copy charges WP

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							LCourtright
133529	07/20/2017	CAREER AND TECHNICAL EDUCATION	DECATUR	GA	10.00	613	Idaho Assessment: MSDPO-0161 Testing June 1-30, 2017)
133530	07/20/2017	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	64.01	70600	June 2017 Non-ethanol gas for small engine equipment LBarr Grounds
133530	07/20/2017	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	44.49	69513	June 2017 Non-ethanol gas for small engine equipment LBarr Grounds
133530	07/20/2017	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	48.33	68861	June 2017 Non-ethanol gas for small engine equipment LBarr Grounds
133554	07/20/2017	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	10,048.55	JUN2017	June 2017 Water, sewer, garbage, st light
133531	07/20/2017	COUNCIL FOR ECONOMIC EDUCATION	NEW YORK	NY	216.36	46352579	Financial Fitness Life-Student Workbook & Live-Teacher Package Flash Drive. Carl Perkins D.Potter
133566	07/20/2017	CULLIGAN LLC	MOSCOW	ID	24.45	July622100	July 2017 Monthly water cooler rental & bottled water Tech Dept
133566	07/20/2017	CULLIGAN LLC	MOSCOW	ID	16.95	July082836	July 2017 Monthly water cooler rental & bottled water SSF L.Barr
133566	07/20/2017	CULLIGAN LLC	MOSCOW	ID	52.95	July785033	July 2017 Monthly water cooler rental & bottled water fees Russell E.Norman
133566	07/20/2017	CULLIGAN LLC	MOSCOW	ID	61.95	July622200	July 2017 Monthly water cooler rental & bottled water for District Office
133566	07/20/2017	CULLIGAN LLC	MOSCOW	ID	52.95	July961900	July 2017 Monthly water cooler rental & bottled water fees WP J.Pierce
133566	07/20/2017	CULLIGAN LLC	MOSCOW	ID	92.40	July515500	July 2017 Monthly water cooler rental & bottled water charges Lena LHamma
133568	07/20/2017	DAILY NEWS-SUBSCRIPTIONS	LEWISTON	ID	128.50	16120	08/28/17-06/08/18 Newspaper subscription for MHS Library D.Wear
133568	07/20/2017	DAILY NEWS-SUBSCRIPTIONS	LEWISTON	ID	128.50	16119	08/28/17-06/08/18 Newspaper subscription - Office Admin E.Perryman
133568	07/20/2017	DAILY NEWS-SUBSCRIPTIONS	LEWISTON	ID	128.50	8451	08/28/17-06/08/18 Newspaper subscription for Russell Elem, Callen
133568	07/20/2017	DAILY NEWS-SUBSCRIPTIONS	LEWISTON	ID	128.50	8664	08/28/17-06/08/18 Newspaper subscription for MMS Library J.Schiweck
133568	07/20/2017	DAILY NEWS-SUBSCRIPTIONS	LEWISTON	ID	180.00	12618	07/01/17-06/30/18 Newspaper subscription for DO GBailey
133569	07/20/2017	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	55144243	JULY 2017 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
133532	07/20/2017	ELKAY SALES INC	CHICAGO	IL	2,157.00	115582	Quick Service Line cabinet only. "Fuel Up to Pay 60" Grant J.Shawley

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133570	07/20/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	180.00	050517	2017-18 MMS Titlepeek online service renewal J.Schiweck
133571	07/20/2017	GRASMICK PRODUCE CO INC	BOISE	ID	318.78	JulyLENA	JULY 2017 LENA Produce MPengilly
133533	07/20/2017	GRASMICK PRODUCE CO INC	BOISE	ID	324.44	01125829	JulyLENA
133572	07/20/2017	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	20950650	JULY 2017 Lease Agreement fees on Canon IR8295, E.Perryman
133534	07/20/2017	HEART OF THE ARTS INC	MOSCOW	ID	30.00	12122016FH	IDFY and Speak Out Holiday Party 6-8pm CGerke
133535	07/20/2017	HUGH O'BRIAN YOUTH LEADERSHIP	WESTLAKE VILLAG	CA	700.00	133524/133525	Registration for High O'Brian Youth Leadership Conference 6/9-11/17 Caldwell C.Bean
133536	07/20/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	705.07	20106516	Medicaid Administration fees June 2017 SRichards
133562	07/20/2017	INLAND CELLULAR	ROSLYN	WA	727.50	JULY2017	July 2017 Cell Phone Service charges
133573	07/20/2017	RICOH USA INC	DALLAS	TX	60.31	99026428	2017/18 Monthly Lease payments. Printer replaced with Pacific Office printer 11/2016. Reimbursed by Pacific Office and will use funds to pay lease until expiration 03/2018.
133537	07/20/2017	RICOH USA INC	DALLAS	TX	39.50	99052398	Ricoh 2550B Copy Lease and copies at MMS
133574	07/20/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	666.95	M118456	Summer Instrument Repair. T.Garrett
133538	07/20/2017	LATAH SANITATION	MOSCOW	ID	61.03	495296	Solid Waste LBarr
133538	07/20/2017	LATAH SANITATION	MOSCOW	ID	25.55	478428	Solid Waste disposal LBarr
133576	07/20/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	145.59	8664A	08/28/17-06/08/18 Subscription to LewistonTribune for Library. J.Schiweck
133576	07/20/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	145.59	16120A	08/28/17-06/08/18 Newspaper subscription - Library D.Wear
133576	07/20/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	204.00	12618	07/01/17-06/30/18 Newspaper Subscription for Lewiston Tribune GBailey
133576	07/20/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	132.74	3011800055	08/28/17-06/08/18 Newspaper subscription - Office Admin E.Perryman
133576	07/20/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	132.74	8451A	08/28/17-06/08/18 Newspaper Subscription SAnderson
133576	07/20/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	264.88	8607	08/28/17-06/08/18 Newspaper subscription Daily News/Lewiston Tribune McD K.Mikolajczyk
133555	07/20/2017	LYNN, JENNIFER	TROY	ID	78.11	TER6/19/17	Mileage for iSTEM Conf 6/19-22/17 Lewiston
133539	07/20/2017	MCCOY PLUMBING & HEATING	MOSCOW	ID	19.20	0001129	HVAC at Lena LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	163.54	1694143	Paint supplies LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	122.05	1694716	Paint for stage at MMS LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	148.72	8479175	Plants for flower garden. C.Allen
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	84.17	1686485	Paint supplies LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.83	8427020	Fasteners, threaded rod for MHS bike rack LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-7.01	CREDIT122692	RETURN Air Grille LBarr

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133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.14	1708418	Lawn Faucet key LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	30.79	1708473	Fir & Larch LBarr Grounds
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	584.23	8581755	Paint supplies LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.23	1705274	Fasteners for Lena rock wall LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.08	1706797	Paint supplies MMS LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.19	1696396	Fir & Larch for bench at baseball field LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	74.64	8462970	Sleve anchor McD rock wall LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.85	1690978	Paint supplies LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	43.99	1687681	LED Rechargeable work light HVAC LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	45.99	1687739	Paint for Russell LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	454.13	1686325	Paint supplies LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.47	1681502	Pipe Insulation Lena LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.96	1677912	Door hinges 6/6/17 JD.Poulos
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.01	1676086	Air Grille 12x6 White LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	158.27	1698154	Paint and filter bags LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	69.03	1690703	Paint supplies LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	311.46	1704294	Drill driver, hackzall, blades LBarr
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.66	1678986	Fasteners, bit for ADMIN/Building Supplies. Callen
133542	07/20/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	559.96	1671105	White paint for summer crew LBarr
133543	07/20/2017	OFFICE DEPOT	CINCINNATI	OH	6,373.38	940267135001	Printing costs for elementary Eureka math, C.Brooks.
133543	07/20/2017	OFFICE DEPOT	CINCINNATI	OH	55.57	939299151001	Wall Calendar, Highlighters, Correction Tape: HR Office Supplies
133543	07/20/2017	OFFICE DEPOT	CINCINNATI	OH	14,407.40	940265111001	Printing costs for elementary Eureka math, C.Brooks.
133577	07/20/2017	PLANK ROAD PUBLISHING	WAUWATOSA	WI	112.45	18-000443	17-18 Subscription to "Music K-8" Music K.Stefani
133544	07/20/2017	READING READING BOOKS LLC	READING	PA	855.25	23208	Books and online teacher resources for McD Literacy program. P.Pancheri.
133545	07/20/2017	RWC GROUP	PHOENIX	AZ	818.56	53596N	TCM unit & program GHarris
133545	07/20/2017	RWC GROUP	PHOENIX	AZ	27.17	53561N	Switch 06822817 GHarris
133545	07/20/2017	RWC GROUP	PHOENIX	AZ	139.68	54340N	Fuel filter & kit 06/29/17 GHarris
133546	07/20/2017	SAFARI INN DOWNTOWN/ BEST WEST	BOISE	ID	584.00	221723/24/25	Lodging for GHarris, TGallaher, JShook SDE/IAPT conf 06/25-27/17 Boise GHarris
133547	07/20/2017	SCOTT COMMUNITY CARE	DEARY	ID	787.50	0102	Community-Based Rehabilitative Services, 1 student, June 2017 S Richards
133548	07/20/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	105.74	JUN26/17Lena	Jun26/17 Lena bread
133550	07/20/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	79.99	01174	IDville ID Badge Slot Punch GGerke

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133550	07/20/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	78.99	35924	Printer cartridge for science dept Shipley
133550	07/20/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	140.97	6921966065	Business Envelopes: Teacher supplies L.Hamma
133550	07/20/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	601.72	22539	Epson 159 Printer Cartridges and DVD Sleeves. Voc Ed Business J.Huff
133550	07/20/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	84.75	84801	Pens & mailing envelopes Office CHelbling
133550	07/20/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	95.15	84896	Post-its, foam board, coin pouches, etc. Adv Club D.Garnett
133550	07/20/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	119.30	36078	Expo's, Post-its, scissors for GT Classroom Supplies, C.Bean
133550	07/20/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	74.98	38110	Vexa Mesh Task Chair and assembly: HR Office Supplies
133550	07/20/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	629.99	85368	Paper shredder S.Richards C.Singleton
133551	07/20/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	88.99	517695	HVAC at Lena LBarr
133551	07/20/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	341.55	517691	HVAC at Lena LBarr
133578	07/20/2017	TIME FOR KIDS	TAMPA	FL	227.70	3752867212	17-18 Time for Kids subscription elem SS adoption. Lena. 2nd gr. C.Brooks.
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	36.21	56262	Breakfast for Agenda Review mtg 6/23/17 GBailey & 2 trustees
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	-20.00	16893	Credit on return airfare change for C-Based Learning conf 7/24/17 Manchester NH Craig Allen
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	200.00	36809	Change fee for Airfare Delta for SPARK K-2 Institute 7/9-12/17 San Diego for C.Briggs. PEP Grant GBallard
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	167.57	18040	Admin End of Yr Breakfast Mtg 6/22/17 GBailey
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	170.97	557/881	Lodging and meals for Teacher Vitae/ Silverback Training 6/20-21/17 Boise GBailey
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	28.00	750/712/510	6/8/17 & 6/19/17 Job Advertisements on CraigsList. HR H.Holman
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	50.44	76/66/211/67/85	Car Rental, parking, & dinner for IASA Summer Summit 6/15/17 Boise GBailey
133563	07/20/2017	U.S. BANK	ST LOUIS	MO	129.69	49788	Alaska Airlines airfare for IASA Conf 8/1-4/17 Boise GBailey
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	16.75	300143	City/County/UI Monthly Lunch mtg 6/7/17 GBailey
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	689.00	63829	Registration for Prof. Learning Communities at Work Institute 9/26-28/17 Salt Lake City. TBD.
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	1,377.00	50675/61466/614	Registration for SPARK K-2 Institute 7/9-12/17 San Diego RMarkley, CBriggs, LCarSCALLen. School Specialty 6/8/17. PEP Grant G.Ballard
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	1,620.20	9820/9838	Airfare, United Airlines for National PE

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133560	07/20/2017	U.S. BANK	ST LOUIS	MO	99.95	25214	Institute 7/23-26/17 Asheville NC, LCarscallen & CBriggs. PEP Grant G.Ballard
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	825.00	500/703/388	1 year subscription for Presenter Media 6/19/17 C.Brooks G.Bailey
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	160.50	28743	Registration for National PE Institute 7/23-26/17 Asheville NC RBarnes, LCarscallen, CBriggs. PEP Grant GBallard
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	484.02	93132	Lodging for Bal-A-Vis-X training 6/15-17/17 Big Sky Motel, Roundup MT. K.Roll Lena
133560	07/20/2017	U.S. BANK	ST LOUIS	MO	431.39	5117/1930	Lodging Residence Inn Lexington South, Implementing Mastery Learning conf. Lexington, KY. 6/26-29/17. K.Mikolajczyk.
133552	07/20/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	30.00	633900	Alaska airfare, car rental 6/26-28/17 for DAC meeting, Boise. SRichards
133579	07/20/2017	WEST INTERACTIVE SERVICES CORP	DENVER	CO	4,788.00	80284	Service on printer HHolman
133580	07/24/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/A.M.Sheib	7/01/17-6/30/18 Renewal SchoolMessenger Complete software J.Johnson & Tech Dept.
133599	07/26/2017	ANDY'S CUSTOM WOOD FLOORS	MOSCOW	ID	17,710.00	492	2017-18 Criminal History Check - Amir Mansour Sheibany-Taheri - MHS SpEd Teacher
133600	07/26/2017	APPLE INC	DALLAS	TX	1,495.00	4446900889	Flooring for MMS MPR, Stage project LBarr
133581	07/26/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	372.64	17524791	iPad T.Summers
133582	07/26/2017	CAXTON PRINTERS LTD	CALDWELL	ID	32,567.08	477997	JUNE 2017 Monthly maintenance fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
133601	07/26/2017	CHOPCHOP KIDS	BELMONT	MA	16.95	394154-B1	Pearson Econ, History and Gov texts. 16-17 second Soc. Stud. adoption. C.Brooks
133601	07/26/2017	CHOPCHOP KIDS	BELMONT	MA	16.95	394165-B1	Subscription Quarterly 1 year. Elem library. Russell. F.Nagler.
133601	07/26/2017	CHOPCHOP KIDS	BELMONT	MA	16.95	394143-B1	Subscription Quarterly 1 year, Elem library. Lena. F.Nagler.
133583	07/26/2017	EDNETICS INC	POST FALLS	ID	6,850.00	80366	Subscription Quarterly 1 year, Elem library. McD. F.Nagler.
133602	07/26/2017	EDUFEST	COEUR D'ALENE	ID	2,850.00	2017-20	Office 365 Exchange Migration Tech Dept M.Mitchell
133603	07/26/2017	GRAINGER INC	KANSAS CITY	MO	95.00	9492033593	Registration, meals and lodging for 2017 Summer Edufest 7/24-28/17 C.Bean MHS, B.Leavitt MMS, J.Weesner Lena, KTripepi. C.Brooks
133584	07/26/2017	GROVE HOTEL	BOISE	ID	645.00	439576	HVAC Lena LBarr
							Lodging for SDE/IAPT conf, Boise 06/25-29/17 GHarris

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133584	07/26/2017	GROVE HOTEL	BOISE	ID	-250.00	437748	Refund on comp rooms, ID Skyward Users conf 01/31-02/01/17 Boise, JJohnson
133585	07/26/2017	WRS GROUP LTD	DALLAS	TX	651.25	IN11196	Videos, cards, books for 16-17 second Health/PE adoption. C.Brooks.
133604	07/26/2017	HEART OF THE ARTS INC	MOSCOW	ID	210.00	1856	Rental of 1912 Great Room, kitchen, tablecloths for Top Scholars Dessert 5/1/18. Carryover E.Perryman
133618	07/26/2017	INTERACTIVE HEALTH TECHNOLOGIE	AUSTIN	TX	752.65	000125	Zone Heart Rate Monitors. J.Shawley
133605	07/26/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	73185	Shredding at District Office L.Courtright
133606	07/26/2017	MATH OLYMPIADS/MOEMS	BELLMORE	NY	109.00	62125	17-18 MOEMS Subscription L.Stelck
133607	07/26/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	440.54	JulyLENA	JULY 2017 Summer Program Milk & Dairy products MPengilly
133586	07/26/2017	MEDCO SUPPLY CO	CHICAGO	IL	2,315.10	183266	Training room supplies M.Coachran
133586	07/26/2017	MEDCO SUPPLY CO	CHICAGO	IL	30.95	89295317	Training room supplies M.Coachran
133587	07/26/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	919.00	81272	Access doors at MMS MPR hall LBarr
133587	07/26/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	146.00	81366	Handicap button MMS LBarr
133608	07/26/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	97.21	582050	HVAC Lena LBarr
133588	07/26/2017	NORCO INC	SALT LAKE CITY	UT	33.48	25841092410	HVAC at McD LBarr
133588	07/26/2017	NORCO INC	SALT LAKE CITY	UT	10.80	21431002	Flame Blanket for welding coils of vents LBarr
133609	07/26/2017	OFFICE DEPOT	CINCINNATI	OH	4.36	94330283001	Folders, office supplies for Business Office LCourtright
133609	07/26/2017	OFFICE DEPOT	CINCINNATI	OH	376.76	94330882001	Toner, folders, office supplies for Business Office LCourtright
133609	07/26/2017	OFFICE DEPOT	CINCINNATI	OH	25.99	943302881001	Folders, office supplies for Business Office LCourtright
133589	07/26/2017	PILOT PRODUCTIONS	LOS ANGELES	CA	67.81	US84403	Bangladesh, Central Japan, Delhi, South Korea - dvd's. JAlbrecht
133610	07/26/2017	POLAR ELECTRO INC	LAKE SUCCESS	NY	599.00	331490571	Elementary Heart Rate Monitors. PEP Grant. GBallard.
133611	07/26/2017	RICOH USA INC	DALLAS	TX	19.97	5049378659	JULY 2017 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, JJohnson
133612	07/26/2017	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	104.39	M6195444	17-18 Choices Magazine subscription. N.Stone
133590	07/26/2017	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	35.09	2543-2	Paint for Grounds LBarr
133613	07/26/2017	SMITHSONIAN MAGAZINE	TAMPA	FL	10.00	2947156440	2017-18 Smithsonian magazine subscription J.Carey
133614	07/26/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	126.22	JULY10/17Lena	July10/17 Lena bread
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	51.97	361589	Sash Brush, Sprayer for Paint supplies LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.95	362658	Fasteners & Extender for rock wall Lena LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.99	362556	White Vinegar Custodial Supplies LBarr

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133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	61.76	360839	Cleaner, Degreaser, tube HVAC District LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	47.94	361485	Tube/Bell End for McD play ground LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.98	361585	HVAC Lena LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.47	361685	Screw Clip for shelves at MHS LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.99	362441	WTR Timer for Sprinklers LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.99	362116	Filter bags for shop vac at shop LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	89.54	361404	Grinder, Magnet LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	362199	Vacuum bags for shop use LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	361301	Frac Tap for McD gym LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.99	361284	Deck Wheel Kit for mower repair Grounds LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	361263	Bit Socket Tools LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.37	362108	Nipple for Sprinkler repair at District Office LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.50	362086	Starter Rope for Line Trimmer repair LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	199.00	361942	Helium for 6/20/17 Launch. NASA Space Grant P.Blount
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	199.00	361941	Helium for 6/20/17 Launch. NASA Space Grant P.Blount
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.97	362050	Tarp & batteries for Shop & District LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.45	362453	Couplings, washer & Hose Mender Grounds LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.16	362551	Couplings HVAC Lena LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.07	362754	Tape & Sand sponge Paint Supplies LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	362545	Caution Tape District LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.99	360388	Degreaser District LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	361069	Dust & Pollen Mask Grounds LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.24	360880	Union, Bushings HVAC Lena LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	40.22	360847	Leaf rake, key, switch Grounds LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.40	360862	Cupboard hinge for Russell Kitchen LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	061317	Tarp cover for snow plow LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	43.98	360997	EZ Pur WTR can for flooring crew Custodial LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.99	360641	Flashlight Grounds LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.73	360741	Fasteners GHarris
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.74	360724	Bike hook for MHS bike rack LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.98	360648	Stiffener & Sleeve Russell LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	360684	Return Air Grille McD vent on door LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.96	360685	Connector HVAC Lena LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	59.99	362087	Double Harness for Line Trimmer LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	28.47	362456	Spool insert for Line Trimmer repair LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	39.99	361319	Tools LBarr

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133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.15	361532	Fasteners for door repair Lena LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	142.35	361612	Ball valve, Elbow, Union HVAC Lena LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.98	361733	Coupler for repair Grounds LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.98	361897	Air Filter for line trimmers repair LBarr
133596	07/26/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.80	362055	Fasteners & Electric Tape for bench at Baseball Field LBarr
133615	07/26/2017	SUPERIOR FLOORS INC	MOSCOW	ID	23,380.00	53117	Carpet at West Park LBarr
133597	07/26/2017	SUPPLYWORKS	LOS ANGELES	CA	350.95	405091380	Floor finish - Custodial supplies LBarr
133616	07/26/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	104.00	335466421/554e	JULY 2017 Monthly copier lease agreement Bizhub 554e McDonald KMikolajczyk/LRogers
133616	07/26/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	296.00	335466421/8003	JULY 2017 Monthly copier lease agreement Ricoh MP C8003 District Office JJohnson
133616	07/26/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	176.00	335466421/958	JULY 2017 Monthly copier lease agreement Bizhub 958 McDonald KMikolajczyk/LRogers
133617	07/26/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	727.00	635151	Document Camera C.Samson S.Anderson
133598	07/26/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	126.90	05909	Envelopes, tissue, coin wraps: summer supplies Adv Club David Pierce-Garnett
133598	07/26/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	156.76	04073	Tape, paper, chips: summer supplies and food. Adv Club David Pierce-Garnett
133619	07/26/2017	ZIONS FIRST NATIONAL BANK	BOISE	ID	584,639.04	5854651/2017	Interest & Principal pymt on Bonds series 2013B (Tax-Exempt) J.Johnson
694	07/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	95,225.73	20170725ADFED	Payroll accrual
694	07/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	70,107.64	20170725ADFIC	Payroll accrual
694	07/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	3,202.00	20170725ADFTX	Payroll accrual
694	07/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	16,396.10	20170725ADMED	Payroll accrual
694	07/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	70,107.64	20170725AFFIC	Payroll accrual
694	07/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	16,396.10	20170725AFMED	Payroll accrual
697	07/25/2017	VOYA FINANCIAL	MINOT	ND	1,230.00	20170725ADAFa	Payroll accrual
697	07/25/2017	VOYA FINANCIAL	MINOT	ND	1,728.00	20170725ADING	Payroll accrual
697	07/25/2017	VOYA FINANCIAL	MINOT	ND	2,950.00	20170725ADWRI	Payroll accrual
696	07/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	92,905.90	20170725ADRET	Payroll accrual
696	07/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	154,888.77	20170725AFRET	Payroll accrual
696	07/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,240.21	20170725AFRSC	Payroll accrual
696	07/25/2017	PERSI	BOISE	ID	14,173.96	20170725ADPE3	Payroll accrual
696	07/25/2017	PERSI	BOISE	ID	5,881.66	20170725ADPEE	Payroll accrual
695	07/25/2017	STATE TAX COMMISSION	BOISE	ID	44,197.00	20170725ADSTA	Payroll accrual
695	07/25/2017	STATE TAX COMMISSION	BOISE	ID	980.00	20170725ADSTX	Payroll accrual

Totals for checks 1,923,822.57

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	840,042.83	1,000.00	306,637.97	1,147,680.80
230	LOCAL SPECIAL PROJECTS	0.00	0.00	3,149.18	3,149.18
232	AFTER SCHOOL PROGRAMS	11,042.71	0.00	1,181.61	12,224.32
234	ACTIVITIES	349.48	0.00	703.76	1,053.24
235	ARTS IN EDUCATION	0.00	0.00	-45.68	-45.68
241	DRIVER EDUCATION	658.30	0.00	311.87	970.17
243	PROFESSIONAL TECHNICAL	237.45	0.00	9,577.83	9,815.28
245	STATE TECHNOLOGY	0.00	0.00	1,725.00	1,725.00
251	TITLE I-A ESEA IMPROVING BASIC	15,763.13	0.00	227.93	15,991.06
257	TITLE VI-B IDEA SCHOOL AGE	19,112.00	0.00	3,929.24	23,041.24
258	TITLE VI-B IDEA PRESCHOOL	1,399.45	0.00	0.00	1,399.45
263	PERKINS III - PROF/TECH ACT	50.09	0.00	1,075.00	1,125.09
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	2,639.89	2,639.89
281	FEDERAL SPECIAL PROJECTS	1,153.53	0.00	15,670.67	16,824.20
290	CHILD NUTRITION	17,089.36	0.00	6,092.78	23,182.14
310	BOND REDEMPTION/INTEREST	0.00	0.00	584,639.04	584,639.04
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	26,428.99	26,428.99
420	PLANT FACILITIES	0.00	0.00	41,133.26	41,133.26
710	EXPENDABLE TRUST FUND	1,582.21	0.00	0.00	1,582.21
720	NON-EXPENDABLE TRUST	9,263.69	0.00	0.00	9,263.69
***	Fund Summary Totals ***	917,744.23	1,000.00	1,005,078.34	1,923,822.57

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