

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132561	05/02/2017	BACKFLOW ASSEMBLY TESTING & SU	TETONIA	ID	300.00	4/28/17REG	Registration for Backflow Tester Refresher Course 4/28/17 UofI Michael Hughes
132562	05/02/2017	BARR, LORNE	MOSCOW	ID	95.00	ER5/1/17	Empl Reimb: Occupational License & Registration for Mike Hughes for Backflow Inspector (HVAC)
132563	05/02/2017	BOBIER, JENNIFER	MOSCOW	ID	35.00	MRMAY2017	Meals Reimbursement for Marcus Bobier MMS M.Pengilly FdSrv
132564	05/02/2017	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	20,000.00	MAY2017Medicaid	May 2017 Medicaid Match for Trust Acct# 0008673
132565	05/02/2017	GOLIGHTLY, KARI	MOSCOW	ID	50.00	MRMAY2017	Meals Reimbursement Kari at MMS M.Pengilly FdSrv
132566	05/02/2017	MARINEAU - PC, BILL	MOSCOW	ID	169.51	PCMARAPR2017WP	MAR-APR2017 W.Park Petty Cash Expenses
132567	05/02/2017	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	293.24	PCAPR2017#2	April 2017 #2 Petty Cash Expenses
132568	05/02/2017	PALS, JOEL	LEWISTON	ID	395.13	TER2/17/17	Registration, meals, Uber for NAFME NW Division conf 2/17-19/17 Bellevue WA
132569	05/02/2017	PERRYMAN - PC, ERIK	MOSCOW	ID	382.17	PCFEBAPR2017	2/21/17-4/27/17 Petty Cash Expenses
132571	05/04/2017	ALLEGRA PRINT & IMAGING	MOSCOW	ID	161.46	78062	MMS Envelopes. D.Davis
132572	05/04/2017	APPLE INC	DALLAS	TX	598.00	4436212104	iPad -32 GB. J.Lynn
132572	05/04/2017	APPLE INC	DALLAS	TX	299.00	4436155700	IPad for McD GT. P.Pancheri.
132572	05/04/2017	APPLE INC	DALLAS	TX	299.00	4435824580	IPads, IPod, TAN# 104-287 Sant, Tappana, Ray
132572	05/04/2017	APPLE INC	DALLAS	TX	598.00	4436183877	IPads, IPod, TAN# 104-287 Sant, Tappana, Ray
132572	05/04/2017	APPLE INC	DALLAS	TX	399.00	4436212103	Apple iPad Air for 16-17 MMS Health/PE adoption. C.Brooks.
132573	05/04/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	43.17	000048-3	Freedom over Me. library books. Lena. F.Nagler.
132574	05/04/2017	CITY OF MOSCOW	MOSCOW	ID	4,719.09	4714683	MAY 2017 Maintenance costs for Moscow Community Playfields J.Johnson
132575	05/04/2017	COSTCO WHSE 103	CLARKSTON	WA	282.05	1035263624	Rice Krispie, nuts, goldfish for Student Store., Huff
132576	05/04/2017	CRITICAL THINKING	SEASIDE	CA	19.94	79685A	Mind Benders book 7. For MMS GT. B.Leavitt.
132578	05/04/2017	CULLIGAN LLC	MOSCOW	ID	114.90	May515500	MAY 2017 Monthly water cooler rental & bottled water charges Lena L.Sturgis
132578	05/04/2017	CULLIGAN LLC	MOSCOW	ID	57.45	May961900	MAY 2017 Monthly water cooler rental & bottled water fees WP J.Pierce
132578	05/04/2017	CULLIGAN LLC	MOSCOW	ID	24.45	May622100	MAY 2017 Monthly water cooler rental & bottled water Tech Dept
132578	05/04/2017	CULLIGAN LLC	MOSCOW	ID	43.95	May622200	MAY 2017 Monthly water cooler rental & bottled water for District Office
132578	05/04/2017	CULLIGAN LLC	MOSCOW	ID	7.95	May082836	MAY 2017 Monthly water cooler rental & bottled water SSF L.Barr
132578	05/04/2017	CULLIGAN LLC	MOSCOW	ID	79.95	May785033	MAY 2017 Monthly water cooler rental & bottled water fees Russell E.Norman
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	488.80	78536	ACCESS CONTROL - Security - (Phase 2) WP CO7

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	474.74	78661	Materials & Installation JJohnson VIDEO SURVEILLANCE - Security - (Phase 1) MCD CO4
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	6,865.20	78530	Materials & Installation JJohnson ACCESS CONTROL - Security - (Phase 2) MHS, LENA, MCD, MMS, RUSS, WP, DO, CO7 Server and Licensing JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	15,201.17	78687	ACCESS CONTROL - Security - (Phase 2) MHS CO7 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	2,422.09	78693	ACCESS CONTROL - Security - (Phase 2) DO CO7 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	17,259.68	78690	ACCESS CONTROL - Security - (Phase 2) MMS CO7 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	784.42	78663	VIDEO SURVEILLANCE - Security - (Phase 1) WP CO4 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	1,013.81	78664	VIDEO SURVEILLANCE - Security - (Phase 1) DISTRICT OFFICE CO4 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	244.40	78531	ACCESS CONTROL - Security - (Phase 2) MHS CO7 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	244.40	78533	ACCESS CONTROL - Security - (Phase 2) MCD CO7 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	6,607.11	78689	ACCESS CONTROL - Security - (Phase 2) MCD CO7 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	244.40	78535	ACCESS CONTROL - Security - (Phase 2) RUSS CO7 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	13,220.30	78692	ACCESS CONTROL - Security - (Phase 2) WP CO7 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	1,858.61	78660	VIDEO SURVEILLANCE - Security - (Phase 1) MHS CO4 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	2,303.33	78662	VIDEO SURVEILLANCE - Security - (Phase 1) MMS CO4 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	5,554.98	78691	ACCESS CONTROL - Security - (Phase 2) RUSS CO7 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	244.40	78534	ACCESS CONTROL - Security - (Phase 2) MMS CO7 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	8,842.01	78688	ACCESS CONTROL - Security - (Phase 2) LENA CO7 Materials & Installation JJohnson
132583	05/04/2017	EDNETICS INC	POST FALLS	ID	244.40	78532	ACCESS CONTROL - Security - (Phase 2) LENA CO7 Materials & Installation JJohnson

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132584	05/04/2017	GOPHER SPORT	MINNEAPOLIS	MN	5.08	9278979	Archery pack, targets, and stands, PEP Equipment for MMS.(Returned 43-521 and received credit) PEP Grant GBallard
132584	05/04/2017	GOPHER SPORT	MINNEAPOLIS	MN	141.00	9281526	Balance stability balls, GT J.Weesner
132584	05/04/2017	GOPHER SPORT	MINNEAPOLIS	MN	3,320.25	9268726	Balls, ropes, mesh bags, PEP Equipment, Adventure Club. PEP Grant GBallard
132584	05/04/2017	GOPHER SPORT	MINNEAPOLIS	MN	20.94	9294618	Primer blanks R.Markley
132584	05/04/2017	GOPHER SPORT	MINNEAPOLIS	MN	376.20	9277586	Genesis Compound Bow. J.Shawley
132585	05/04/2017	GRASMICK PRODUCE CO INC	BOISE	ID	545.59	AprWP	APR 2017 WP Produce M.Pengilly
132585	05/04/2017	GRASMICK PRODUCE CO INC	BOISE	ID	596.52	AprMMS	APR 2017 MMS Produce M.Pengilly
132585	05/04/2017	GRASMICK PRODUCE CO INC	BOISE	ID	285.59	AprRUSS	APR 2017 RUSSELL Produce M.Pengilly
132585	05/04/2017	GRASMICK PRODUCE CO INC	BOISE	ID	674.33	AprMHS	APR 2017 MHS Produce M.Pengilly
132585	05/04/2017	GRASMICK PRODUCE CO INC	BOISE	ID	515.59	AprMCD	APR 2017 MCD Produce M.Pengilly
132585	05/04/2017	GRASMICK PRODUCE CO INC	BOISE	ID	586.89	AprLENA	APR 2017 LENA Produce M.Pengilly
132586	05/04/2017	GREAT BOOKS FOUNDATION	CHICAGO	IL	186.68	SO-0045070	Junior Great Books for McD GT. P.Pancheri.
132587	05/04/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	523.94	3P144601	Sprinkler stock LBarr Grounds
132588	05/04/2017	IDAHO ICE	MOSCOW	ID	28.80	0089829	Concession stand water SVerlin
132588	05/04/2017	IDAHO ICE	MOSCOW	ID	86.40	0086336	Concession stand water SVerlin
132589	05/04/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	83.23	20106235	Medicaid Administration fees April 2017 S.Richards
132589	05/04/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	190.54	20106218	Medicaid Administration fees April 2017 S.Richards
132590	05/04/2017	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	714.37	0288249	Cups, napkins, plates MPengilly
132591	05/04/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	48.17	300148497	Markers, pencils for 5th-Brandner
132592	05/04/2017	LAKESHORE LEARNING	CARSON	CA	148.35	2589930417	Headphones TSummers
132593	05/04/2017	LIGHTSPEED TECHNOLOGIES INC	TUALATIN	OR	12.00	104333	Redmike Rechargeable Battery for Music KStefani
132593	05/04/2017	LIGHTSPEED TECHNOLOGIES INC	TUALATIN	OR	42.00	104788	Rechargeable batteries for Redmikes M.Fredrickson K.Mikolajczyk
132570	05/04/2017	MARINEAU - PC, BILL	MOSCOW	ID	179.19	PCMARAPR2017PCR	3/29/17-4/23/17 PCR Petty Cash Expenses
132594	05/04/2017	MCCOY PLUMBING & HEATING	MOSCOW	ID	11.20	0000959	Part for HVAC at Russell LBarr
132595	05/04/2017	MOBYMAX LLC	PITTSBURGH	PA	99.00	86489	Subscription to Mobymax for MMS. 04/21/17 - 04/21/18 M. Aiello
132596	05/04/2017	EDUCATORS PUBLISHING SERVICE	CHICAGO	IL	231.00	202501393918	Explode the Code, Title1, S.Mahoney
132597	05/04/2017	MOSCOW RV CENTER	MOSCOW	ID	23.70	677524	Propane LBarr
132598	05/04/2017	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	21.45	84950	Coat hooks for McDonald LBarr
132598	05/04/2017	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	10.00	85014	Install of Smartboard at PCR LBarr
132599	05/04/2017	MUSIC IN MOTION #100	PLANO	TX	62.95	00543467	Music In Motion LSteckel
132599	05/04/2017	MUSIC IN MOTION #100	PLANO	TX	212.30	00543468	Music hand signs, singing DVD L.Steckel
132600	05/04/2017	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	227.50	45	Mar 2017 Behavioral intervention services

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							S.Richards
132601	05/04/2017	PAPE' MACHINERY INC	PORTLAND	OR	34.99	10391295	Weed trimmers LBarr
132602	05/04/2017	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	218.39	5155521331	Audiological equipment S.Richards M.Fredrickson
132603	05/04/2017	PIZZA PERFECTION	MOSCOW	ID	61.47	458881	Pizza for 4/25/17 Family Night. St. Mary's. Title I. S.Mahoney.
132603	05/04/2017	PIZZA PERFECTION	MOSCOW	ID	36.48	457582	Pizza for SAT Proctors 4/11/17. Carryover E.Perryman
132603	05/04/2017	PIZZA PERFECTION	MOSCOW	ID	140.00	458205	Pizza for coaches and players football meeting 4/19/17 P.Helbling
132604	05/04/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	21.09	FTR9	Trophy engraving for Basketball figure LABendroth
132605	05/04/2017	SAFEWAY INC	PHOENIX	AZ	82.64	99001143616	Corsage/boutonniere for MHS Prom for McK-V students. 4/29/17. C.Brooks.
132606	05/04/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	16.04	208118038160	Construction Paper - 4th grade Druffel
132606	05/04/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	139.92	208118063747	Gel E Fidget, Large Blue Shoulder Snake, Neon Bracelet Set, Buddy Club, Singleton
132606	05/04/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	360.00	208118104572	SPARK PE online access 6-year renewal. 16-17 MMS PE adoption. C.Brooks.
132606	05/04/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	6,228.00	308102716369	SPARK PE, HLC Health online access, elementary PE/Health adoption. C.Brooks.
132607	05/04/2017	SOCCER ETC	BOISE	ID	820.00	29110	Order was doubled in error, coach didn't return. Keeping Jackets and paying cost. Original Inv#29008 paid \$1140.00 Ck#130996. SVerlin
132609	05/04/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	258.30	19411	Ink and pocket folder for supplies Curriculum C.Brooks.
132609	05/04/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	21.97	22920	Duracell batteries for Office Supplies LMClaine
132609	05/04/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	26.98	22585	Folders for SDFS/Mentor Prgms CGerke
132609	05/04/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	190.99	257971	Classroom table 30"x60" oak adjustable CSamson
132609	05/04/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	141.22	24343	White cover stock, Sheet protectors: Classroom Supplies B.Marineau
132609	05/04/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	55.99	010343915763	Ink Cartridges: Classroom Supplies Rylee
132610	05/04/2017	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	181.49	S101992723.001	Auditorium stage lights at MHS LBarr
132610	05/04/2017	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	66.07	S101994693.001	Parts for HVAC at Russell LBarr
132610	05/04/2017	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	40.14	S101994693.002	Parts for HVAC at Russell LBarr
132611	05/04/2017	T-SHIRTS INK LLC	MOSCOW	ID	155.55	GH10476	Printing on softball jerseys T.Matsuoka
132612	05/04/2017	TERRY'S DAIRY	COLVILLE	WA	120.48	172589A	Milk Vending Machine, Huff
132613	05/04/2017	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	2,095.00	171050-54	Lodging for IMEN training 6/12-16/17 Boise C.Brooks, K.McMillan, K.Hill, B.Marineau, T.Summers.
132614	05/04/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	164.50	10097	Freezer repair WP LBarr

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132614	05/04/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	101.00	10065	Freezer repair WP LBarr
132615	05/04/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	18.00	629199	USB Hub 4 Port for classroom technology supplies B.Marineau
132615	05/04/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	54.00	629282	Cable Monitor for classroom technology supplies B.Marineau
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	65.00	01082	Ink: SLP supplies S.Freeman S.Richards
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	35.43	01335	Storage containers, markers card stock for Adv Club D.Pierce-Garnett
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	79.13	00557	Storage boxes for Classroom Supplies R.Markley
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	66.05	00993	Plates, napkins, spoons Office/Kitchen supplies for PCR B.Marineau
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	48.84	01065	Waste Disposal for MHS LBarr
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	15.97	07370	Masking Tape, supplies M.Pengilly FdSrv
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	79.93	09839	Pop Tarts for Student Store Supplies. J.Huff
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	48.08	07352	Student rewards, snacks for classroom supplies Bontrager
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	50.14	09026	Organizer, shoe box: classroom supplies RMarkkley
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	3.88	07481	Raffle Tickets: classroom supplies SSchneegans
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	69.00	01502	Gift Cards C.Allen
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	200.00	00582	Gift Cards for McKinney-Vento students district-wide. C.Brooks.
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	162.39	01043	Sharpies, storage boxes, for Adv Club D.Pierce-Garnett
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	30.22	00110	Stapler, lead refill, spoons: Office supplies for PCR B.Marineau
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	50.27	00976	Notes, staples, scissors for classroom supplies 2-J.Horne
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	80.19	02121	Snacks, paper towels, starburst for US History Activity Project. Social Studies M.Wear
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	60.55	01041	Erasers, Mentos, Pencil, pens: classroom supplies, 4th N. Staszkw
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	42.32	02184	Glass kettles/lids for office supplies SVerlin
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	33.84	04149	Balloons, crepe paper, Tissue for Buddy Club. C.Singleton
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	27.72	01011	T-Shirts for Art Supplies. A.McMurtry
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	53.19	01356	Easter Egg Hunt for ASB Supplies. C.Jakich
132619	05/04/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	32.97	01425	HP Ink for Art Supplies. A.McMurtry
132620	05/04/2017	WAYNE DALTON/OVERHEAD DOOR COR	DALLAS	TX	130.10	16474322	Roll up door repairs SSF LBarr

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132621	05/04/2017	WEST MUSIC COMPANY	CORALVILLE	IA	85.75	SI1431909	Soprano recorders for music class K. Stefani
132622	05/04/2017	WIESER EDUCATIONAL INC	LAKE FOREST	CA	131.95	78756	Filling out forms, Work place words, Connections Student Book, Resource Room, Singleton/Jasienski
132623	05/04/2017	WORLD OF TROPHIES	LEWISTON	ID	48.00	154260	Awards for golf tournament and track meet P.Helbling & R.Button
132623	05/04/2017	WORLD OF TROPHIES	LEWISTON	ID	302.60	154263	Awards for golf tournament and track meet P.Helbling & R.Button
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	203.62	176893/541555	Educational games S.Rylee
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	194.94	598113	USB Charging Station, Short Sync Cable (pack of 5), PE, Barnes
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	18.90	848330/675230	Books for councilors Schiffelbein
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	272.93	191661/852936	Elmer's rubber cement, hp 508A toner cartridge H. Wallen
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	86.13	911335	The Mobel Professional Collection, Top Scholars Gifts, Carryover, Perryman
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	70.09	774738	Velcro dots, cardstock paper. M. Johnson
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	59.50	306824/299905	Sharpies, manila folders, sticky notes SAnderson/CHill
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	273.20	869082	HP 85A, HP 78A and HP 12A Printer Cartridges for Office Personnel, Tech, Perryman
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	443.71	4392/2414	Misc. Book Titles for the Library, D.Wear
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	414.91	132889/750163	Trade books, 2016-17 elem Social Studies adoption. Lena,McD,Russell 4th gr. C.Brooks.
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	999.00	386087	STEM Grant Makey Makey invention kit LStelck
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	87.08	759980/495955/8	LED Light Diodes - CAPED Grant\$/ Headphones - classrm\$ LStelck
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	27.98	209204	Copper foil tape J.Weesner
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	92.47	170578	Aluminum drop case, clipboard clips R.Markley
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	33.95	269939	Avery two-pocket folders L.McClaine
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	1,546.83	020970/098308/8	Exercise bike, games and milk crates, elementary PE adoption district-wide. C.Brooks.
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	188.97	518247	10-Port USB Charging Station with Quick Charge 3.0. PE R.Barnes
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	819.61	779016/118225	Swivl, Kano computer kit LStelck
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	27.44	209204A	DVDs for indoor recess N.Sombret
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	81.95	746525	X-Acto pencil sharpener, HDMI to VGA Adapter, iPad mini case. J. Shawley
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	31.54	757228	Language at the Speed of Sight. K. Hill
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	57.98	318740	Canned Air GGourley

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	251.85	0114/3329/6662/	Fiddle Set, Sensory Ring Fidget Toys, Koosh Balls, Sensory Rm, Buddy Club, CSingleton
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	585.00	7333/7416/8977	Books for Spring 2017 U of I credit course. C.Brooks.
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	299.90	889359	WASP handheld bar code/scanner reader for MMS Kitchen MPengilly
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	224.96	917349	Computer monitor privacy screens. J. Nickodemus
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	87.31	048571/830538	Telephone shoulder rest, bandaids, mirror: Office Supplies LRogers
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	403.97	694805/552145	Trinity TXKPGR-0502 Job Site Box. JD Poulos
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	73.94	319337	Plastic poly pellets for weighted blankets Sp.Ed Anderson
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	116.98	732084	CPS Imports Walnut Adjustable Piano Bench TGarrett/JMcIntosh
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	187.37	005812	Cabling supplies MMitchell
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	19.43	738944	Rainbow Sheer Curtain set for Buddy Club Dance held 4/15/17, CSingleton
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	128.22	433779/594423	Ozoeasy ozobot sticker codes, plastic forceps F.Nagler
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	165.05	438/818/280/043	Bulletin board borders, incubator A.Utehs
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	287.16	268280	Supplies for kindergarten registration bags. Lena, McD, WP. Kiwanis -Stuff the Bus, C.Brooks.
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	99.62	144911/347380	Cups, pourers, syrup for snow cone machine SVerlin
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	113.35	100383/764147/9	Night Hoops (T. VanArsdel). Ancient Empires cd, Lost Civilization dvd, (J. Albrecht)
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	32.60	134430/434145	Aluminum Field Easel, Card Stock SAnderson/Callen
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	64.30	308553	Crayola Broad Point Washable Markers (2 pack), Secondary, Perryman
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	135.46	543333/440548	Tinkertoys, clipboards, pencil sharpener M.Tappana
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	36.76	901478	Clipboards, expanding file folders LMcClaine
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	107.69	893847/870060/7	Batteries, binder clips, lamp, supplies for CapEd Grant. LStelck
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	40.23	899337	Ball cart and flip scoreboard for volleyball T.Claus
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	21.58	915327	Cupcake Wrappers and Cookie Cutter for Top Scholars Dessert, 5/9/17, Carryover, Perryman
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	418.36	841376	Teacher ink and batteries LHamma

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	152.44	629805	Simplifying Common Assessment book for elementary admin/chair committee member T.Summers. C.Brooks.
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	32.56	453316	iPad case for 16-17 MMS Health/PE adoption. C.Brooks.
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-1.60	148179135483	USB Charger multi port - return FNagler
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-22.86	257662098121	ELPLP41 Replacement projector lamp bulb - return BMarineau
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-0.14	162059457067	RETURN Misc. Book Titles for the Library, D.Wear
132642	05/08/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-154.14	005333542155	RETURN - USB Charging Station, Short Sync Cable (pack of 5), PE, Barnes
132624	05/08/2017	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	9,908.61	APR2017	April 2017 Water, sewer, garbage, st light
132625	05/08/2017	GOURLEY, GALE	MOSCOW	ID	62.36	IDMRAPR2017	April 2017 In-District Mileage
132626	05/08/2017	HILL - PC, KEVIN	MOSCOW	ID	497.39	PCMARAPR2017	3/10/17-4/28/17 Petty Cash Expenses
132627	05/08/2017	MARINEAU - PC, BILL	MOSCOW	ID	188.66	PCMAY2017W.Park	5/2/17-5/4/17 W.Park Petty Cash Expenses
132628	05/08/2017	MEIER, MARK	MOSCOW	ID	19.90	IDMRAPR2017	April 2017 In-District Mileage
132629	05/08/2017	MITCHELL, MATHEW	PULLMAN	WA	32.10	TER4/11/17	Mileage for IETA mtg 4/11/17 Lewiston
132629	05/08/2017	MITCHELL, MATHEW	PULLMAN	WA	53.50	IDMRAPR2017	April 2017 In-District Mileage
132644	05/08/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	68,000.00	80957	Door hardware - glass work LBarr
132644	05/08/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	73.78	80943	MHS window awning hinge LBarr
132644	05/08/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	154.00	80797	Surface mount operator, push button box MMS H.C. door LBarr
132644	05/08/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	662.80	80831	MHS window - Install stainless steel around elevator openings LBarr
132644	05/08/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	60.00	80838	MHS window - Repair window in weight lifting room #101 LBarr
132644	05/08/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	465.88	80892	MHS Window - Install stainless steel around cafeteria window opening LBarr
132630	05/08/2017	POTTS, VICTORIA	MOSCOW	ID	18.26	IDMRAPR2017	April 2017 In-District Mileage
132631	05/08/2017	RICHARDS, SHANNON	PRINCETON	ID	70.50	TER4/4/17	Meals and parking for Blue Jeans Conf 4/4/17 & Federal Prgms Conf 4/5/17 Boise
132632	05/08/2017	STREY, MIRANDA	MOSCOW	ID	200.15	TER4/12/17	Gas and meals for Idaho Prevention conf 4/13-14/17 Sun Valley
132645	05/09/2017	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	235.00	051517	Half Day Adventure Package, NIC Challenge Course CDA 5/15/17 M.Pollard
132646	05/09/2017	OFFICER NEWBILL KIDS SAFETY FA	MOSCOW	ID	500.00	SPONSER2017	Officer Newbill Safety Fair Sponsorship Brd of Trustees/GBailey
132647	05/09/2017	SILVERWOOD THEME PARK	ATHOL	ID	210.00	051217	Theme Park and Meal Tickets for "Night of Stars" 5/12/17. Buddy Club CSingleton
132675	05/12/2017	ALEPH OBJECTS INC	LOVELAND	CO	165.30	WEB/2017/49650	Lulzbot, reel M.Pollard



CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132675	05/12/2017	ALEPH OBJECTS INC	LOVELAND	CO	93.70	WEB/2017/49403	Lulzbot, reel M.Pollard
132676	05/12/2017	ANCHOR HEATING & COOLING INC	SPOKANE	WA	1,658.21	203	HVAC repair (univents) MHS LBarr
132677	05/12/2017	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	351.50	49509	March 2017 Legal Services GBailey
132678	05/12/2017	APPLE INC	DALLAS	TX	1,196.00	4436933705	iPad 32G replacement tech 1st grade K.Roll
132648	05/12/2017	AVISTA UTILITIES	SPOKANE	WA	25,247.82	APRIL2017	April 2017 Gas & Electric charges
132649	05/12/2017	BAILEY, GREGORY	MOSCOW	ID	32.10	TER4/19/17	Mileage for Post Legislative Tour 4/19/17 Lewiston
132650	05/12/2017	BAILEY, ROBERT	MOSCOW	ID	305.73	ER5/2/17	Empl Reimb: Foam Board, Plywood. MBS 5/2/17 Drama R.T.Bailey
132679	05/12/2017	TEAM EXPRESS	SAN ANTONIO	TX	525.27	INV001396424	Bat, balls and weight for softball T.Matsuoka
132651	05/12/2017	BLOUNT, PAT	MOSCOW	ID	915.54	ER2/22/17-4/22/	Empl Reimb: 2/22/17-4/22/17 High altitude balloon, paracords, fasteners & items purchased at MBS, Spence Hardware, Staticbags.com, Kaymont Consolidated Industries. NASA Grant P.Blount
132651	05/12/2017	BLOUNT, PAT	MOSCOW	ID	42.52	ERFEBAPR17Iridi	Empl Reimb: Feb-April 2017 Iridium Subscriptions. NASA Grant P.Blount
132680	05/12/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	547.26	233670	DEF & antifreeze, 4/24/17, SGreenwalt.
132680	05/12/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	574.34	233941	Motor oil, 4/28/17, SGreenwalt.
132680	05/12/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	8,999.78	1025858	April fuel bill, 4/30/17, SGreenwalt.
132681	05/12/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	17168911	APR 2017 Monthly Lease payments, Canon IR8085 K.McMillan
132681	05/12/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	17168912	APR 2017 Monthly Lease payments Canon IRA6255 copier E.Norman
132681	05/12/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	17168910	APR 2017 Monthly Copier Lease agreement B.Marineau
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	369.96	4021902409	APR 2017 Monthly Copier maintenance fees, Copies only B.Marineau
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	531.09	4022164900	MAY 2017 Monthly Copier maintenance fees, Copies only B.Marineau
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	219.93	4022143584	MAY 2017 Monthly maintenance & copy fees, Canon IR 2535i PCR Callen
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	45.44	4021901931	APR 2017 Monthly maintenance & copy fees, Canon IR 2535i PCR Callen
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	164.39	4021892596	APR 2017 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4021887165	APR 2017 Monthly maintenance fees, Canon N1730 copier K.McMillan
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4021889331	APR 2017 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4022136618	MAY 2017 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	123.63	4022136931	MAY 2017 Monthly Maintenance & image fees, Canon IRA6255 copier
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	100.94	4021882961	APR 2017 Monthly Maintenance & image fees, Canon IRA6255 copier
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	298.05	4022159195	MAY 2017 Maintenance Agreement fees on Canon IR8295, E.Perryman
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	261.01	4021884553	APR 2017 Maintenance Agreement fees on Canon IR8295, E.Perryman
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	339.25	4021899242	APR 2017 Monthly maintenance copy fees on Oce' model# VL9522 MHS
132685	05/12/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	268.90	4022164823	MAY 2017 Monthly maintenance copy fees on Oce' model# VL9522 MHS
132686	05/12/2017	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	553.03	49857662 RI	Slides, micropipettors M.Pollard
132687	05/12/2017	CAXTON PRINTERS LTD	CALDWELL	ID	25,112.88	475779	Cengage US History & Sociology texts. 16-17 MHS Soc. Stud. adoption. C.Brooks.
132688	05/12/2017	CHEMSEARCH	CHICAGO	IL	1,468.78	2676010	Broiler chemicals LBarr District
132689	05/12/2017	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	35.51	63657	April 2017 Non-ethanol gas for small engine equipment LBarr
132690	05/12/2017	COLE COMPANY ENTERPRISES LLC	MOSCOW	ID	80.00	1001	TNC-Pi 2 Kit. NASA Grant PBlount
132652	05/12/2017	CONWAY, AMY	MOSCOW	ID	73.32	IDMRAPR2017	April 2017 In-District Mileage
132652	05/12/2017	CONWAY, AMY	MOSCOW	ID	96.30	TER4/28/17	Mileage for Shot Smarts Immunization conf 4/28/17 Cd'A
132691	05/12/2017	CURRICULUM ASSOCIATES LLC	WOBURN	MA	44.79	90464661	Quick Word Handbooks - 4th gr. Nina Staszko
132692	05/12/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	160.00	503464	Display Ad: Volunteer Thank you GBailey
132692	05/12/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	203.13	132919	CLAD Teachers for the 2017/18 SY H. Holman
132692	05/12/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	202.24	132958	CLAD Classified Positions H.Holman
132693	05/12/2017	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	54361231	MAY 2017 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
132694	05/12/2017	DELL MARKETING LP	CHICAGO	IL	8,449.44	10162522009	New Servers To Replace PowerSchool and Skyward GGourley
132695	05/12/2017	ETR	SCOTTS VALLEY	CA	119.94	IP216261	Posters, games, books for 16-17 second Health/PE adoption. C.Brooks.
132695	05/12/2017	ETR	SCOTTS VALLEY	CA	441.83	IP216212	Posters, games, books for 16-17 second Health/PE adoption. C.Brooks.
132696	05/12/2017	FLINN SCIENTIFIC	CHICAGO	IL	377.31	2081875	Zinc, thermometer, safety caps. L.Lawton
132696	05/12/2017	FLINN SCIENTIFIC	CHICAGO	IL	134.20	2082846	Pond water refill, L.Lawton
132653	05/12/2017	GRAVEL, BRYCE	PULLMAN	WA	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Recertification
132697	05/12/2017	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	20613861	MAY 2017 Lease Agreement fees on Canon IR8295, E.Perryman
132698	05/12/2017	GREENACRES GYPSUM & LIME CO IN	GREENACRES	WA	787.25	118517	Spring Gypsum Grounds LBarr
132699	05/12/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	139.25	297905/301686	Drug screenings for 2 bus drivers, 1 alcohol screening, 4/6/17, GHarris.
132699	05/12/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	9,934.10	Apr1200000953	OT/PT/SLP services for School-age students, Apr 2017 SRichards
132699	05/12/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	3,624.54	Apr1200000957	OT/PT/SLP services for Pre-School Apr 2017 SRichards
132700	05/12/2017	HAHN RENTAL CENTER	LEWISTON	ID	95.75	114948-4	Rental of forklift to move tennis shed LBarr
132700	05/12/2017	HAHN RENTAL CENTER	LEWISTON	ID	55.42	115403-4	Rental of Tiller for Grounds LBarr
132654	05/12/2017	HAMMA, LANCE	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
132655	05/12/2017	HUFF, JASON	MOSCOW	ID	94.50	TERMAR2017	Meals for State BPA Leadership conf 3/8-11/17 Boise
132701	05/12/2017	IDAHO SEWING FOR SPORTS INC	GRANGEVILLE	ID	54.22	30001659	Pad Repair Kit for Pole Vault pit and pad covers MMS CGerke
132702	05/12/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	208.39	20106260	Medicaid Administration fees April 2017 S.Richards
132702	05/12/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	170.11	20106291	Medicaid Administration fees May 2017 SRichards
132656	05/12/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	300.00	281111-2	IDLA MMS Student Courses for: B.Golightly, M.Konen, S.Lynn, J.Smith
132703	05/12/2017	ISBA	BOISE	ID	200.00	PACKET2017	New Board Member Packet GBailey
132657	05/12/2017	INLAND CELLULAR	ROSLYN	WA	727.68	MAY2017	May 2017 Cell Phone Service charges
132704	05/12/2017	RICOH USA INC	DALLAS	TX	892.49	98670518	APR 2017 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
132704	05/12/2017	RICOH USA INC	DALLAS	TX	28.61	98595743	APR 2017 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
132704	05/12/2017	RICOH USA INC	DALLAS	TX	120.62	97822537	APR/MAY 2017 Monthly Lease & Copy payments on MP3352 LRogers Copy machine replaced with Pacific Office printer Mar 2017.
132705	05/12/2017	LAKESHORE LEARNING	CARSON	CA	298.94	3042500517	Match ups and shapes W.Spangler
132705	05/12/2017	LAKESHORE LEARNING	CARSON	CA	4,581.51	2543840417	Photo & book library, globes, 2016-17 elem social studies adoption. C.Brooks.
132658	05/12/2017	LAMBERT, RACHEL	MOSCOW	ID	16.58	IDMRAPR2017	April 2017 In-District Mileage
132706	05/12/2017	LATAH SANITATION	MOSCOW	ID	31.15	481754	Solid Waste Disposal LBarr
132706	05/12/2017	LATAH SANITATION	MOSCOW	ID	25.87	482178	Solid Waste Disposal - Parking blocks McD LBarr
132706	05/12/2017	LATAH SANITATION	MOSCOW	ID	15.62	481984	Solid Waste Disposal - wood from MMS wood shop

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							LBarr
132706	05/12/2017	LATAH SANITATION	MOSCOW	ID	13.24	479876	Solid Waste Disposal from SSB LBarr
132706	05/12/2017	LATAH SANITATION	MOSCOW	ID	59.53	480169	Solid Waste Disposal from SSB LBarr
132707	05/12/2017	LCSC	LEWISTON	ID	700.00	REG2017	Fee for LCSC summer basketball league 6/05-28/17 Mon & Wed JUhrig
132708	05/12/2017	LEE VALLEY TOOLS LTD	OGDENSBURG	NY	49.00	4043230	1/2" mini tenon cutter. JDPoulos
132709	05/12/2017	LEUKEMIA & LYMPHOMA SOCIETY OF	BOISE	ID	669.64	FUNDRAISER2017	Fundraiser donations for Leukemia & Lymphoma Society. E.Hecker
132710	05/12/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	241.36	132907	CLAD Teachers for the 2017/18 SY H. Holman
132659	05/12/2017	LYNN, JENNIFER	TROY	ID	94.50	TERMAR2017	Meals for State BPA Leadership conf 3/8-11/17 Boise
132711	05/12/2017	MARCY COOK MATH	BALBOA ISLAND	CA	61.60	00030802	Math tiles KHerrenbruck
132660	05/12/2017	MARTIN, BECKY	MOSCOW	ID	75.00	IDLARefund	IDLA course refund for Emily Martin US History 10A - dropped course
132712	05/12/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	1,213.03	AprMCD	APR 2017 Milk & Dairy products M.Pengilly
132712	05/12/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	729.07	AprMMS	APR 2017 Milk & Dairy products M.Pengilly
132712	05/12/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	784.24	AprWP	APR 2017 Milk & Dairy products M.Pengilly
132712	05/12/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	729.29	AprLENA	APR 2017 Milk & Dairy products M.Pengilly
132712	05/12/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	764.01	AprMHS	APR 2017 Milk & Dairy products M.Pengilly
132712	05/12/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	560.00	AprRUSS	APR 2017 Milk & Dairy products M.Pengilly
132661	05/12/2017	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	292.04	PCMAY2017	5/4/17 Petty Cash Expenses
132713	05/12/2017	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	130.00	QC006240/LAB503	DOT physical for bus driver, 4/21/17, GHarris.
132714	05/12/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	62,000.00	80991	Entry Door Replacements - Security - (Phase 2) Alternate doors - all schools & District Office G.Bailey, L.Barr
132714	05/12/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	228.00	81012	Glass for buses, 4/5/17, SGreenwalt.
132662	05/12/2017	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	462.00	45809	April 2017 Recycling pickup
132715	05/12/2017	MOSCOW AUTO PARTS	MOSCOW	ID	20.13	843406	Fan belts for roof fans SSB & MHS
132715	05/12/2017	MOSCOW AUTO PARTS	MOSCOW	ID	35.99	843321	Battery Grounds LBarr
132715	05/12/2017	MOSCOW AUTO PARTS	MOSCOW	ID	5.99	842334	Paint, 4/04/17, SGreenwalt.
132715	05/12/2017	MOSCOW AUTO PARTS	MOSCOW	ID	10.99	842410	Head light connector, 4/05/17, SGreenwalt.
132715	05/12/2017	MOSCOW AUTO PARTS	MOSCOW	ID	34.59	842619	Antifreeze & gauge, 4/07/17, SGreenwalt.
132663	05/12/2017	MUNDELL - ER, JANET	PULLMAN	WA	11.21	IDMRAPR2017	April 2017 In-District Mileage
132716	05/12/2017	MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	29.16	ARINV36281801	Yamaha Bass, Agazarian wind gong, Stands. T.Garrett
132716	05/12/2017	MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	89.99	ARINV36080672	Yamaha Bass, Agazarian wind gong, Stands. T.Garrett
132716	05/12/2017	MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	648.13	ARINV36095806	Yamaha Bass, Agazarian wind gong, Stands. T.Garrett

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132664	05/12/2017	NAGLER - PC, FAYE	MOSCOW	ID	96.82	PCAPRMAY2017	4/4/17-5/3/17 Petty Cash Expenses
132717	05/12/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	42.97	2523-412617	Snow brushes and ice chisel, 3/31/17, SGreenwalt.
132717	05/12/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	3.64	2523-414721	Oil filter for #53, 4/20/17, SGreenwalt.
132718	05/12/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	25.88	700539/554e	MAR 2017 Monthly copier lease agreement & copy charges McD L.Rogers
132718	05/12/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	272.10	700539/958	MAR 2017 Monthly copier lease agreement & copy charges McD L.Rogers
132719	05/12/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	350.75	053017	Admission to PDSC in Pullman 5/30/17 2nd Grade
132720	05/12/2017	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO	302.50	550184	The Princess Who Had No Name - Script, Director's Book, Performance fee. K.Golightly Drama
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	233.70	00002095	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002222	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	00002219	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002098	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002139	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002135	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	233.70	00002218	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	00002096	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	00002136	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002097	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002029	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002137	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002220	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002221	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132723	05/12/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002138	APR 2017 Fresh Pizza District Wide Food Service M Pengilly

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Pengilly
132724	05/12/2017	PLUMBMASTER INC	ATLANTA	GA	211.95	S1725067-1	Repair kits for new bathroom faucets LBarr
132725	05/12/2017	PNTA	SEATTLE	WA	55.45	6068847-IN	Spike Tape 5 Color Bundle, Pro-Gaff Cloth Tape Gray. Auditorium BClevenger
132726	05/12/2017	POWELL PLUMBING INC	MOSCOW	ID	274.20	102224	Boiler at Russell LBarr
132727	05/12/2017	PRUFROCK PRESS	WACO	TX	29.90	372763	Genius Hour book for MMS GT. B.Leavitt.
132728	05/12/2017	REALLY GOOD STUFF INC	BOTSFORD	CT	28.93	5907127	Name Plate and Line-up helper Kdgn ERiely
132728	05/12/2017	REALLY GOOD STUFF INC	BOTSFORD	CT	86.28	5935106	Do you know me posters, record book, chalk board files. 4th grade NStaszkw, SDruffel
132665	05/12/2017	RICHARDS, SHANNON	PRINCETON	ID	20.71	IDMRAPR2017	April 2017 In-District Mileage
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	49.80	01-663661	Meal for Negotiations 4/20/17 GBailey
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	15.55	01-654521	Supplies for DO & UI Career Fair 4/11/17 GBailey
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	7.38	02-474279	Ice for concessions SVerlin
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	5.49	10-1023208	Food for Speak Out Group 4/24/17 MStrey CGerke
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	239.81	08-105303	Food/Snacks for SAT Testing. Carryover EPerryman
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	85.03	01-650313	Lunch and snacks for staff 4/07/17 Callen
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	15.05	08-105205	Ice Packs & Light Bulbs Callen
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	21.21	10-1007328	Snacks for Negotiations 4/13/17 - Board Team GBailey
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	13.73	10-1013122	Food for MMS Speak Out group 4/17/17 CGerke
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	35.23	01-661256	Staff refreshments K.Mikolajczyk
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	11.96	10-1015760	16oz bowls Craig Allen, Admn
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	47.93	03-289514	4/11/17 snacks for Dev Preschool. L.Gergen S.Richards
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	38.59	02-479588	4/17/17 snacks for Dev Preschool. L.Gergen S.Richards
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	22.66	02-484699	4/24/17 snacks for Dev Preschool. L.Gergen S.Richards
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	225.04	01-649503	Staff refreshments Princ/K.Mikolajczyk
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	19.70	03-286450	4/4/17 Life Skills food & supplies BTribelhom
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	9.69	11-341126	4/6/17 snacks for Dev Preschool. L.Gergen S.Richards
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	11.06	10-1004326	Produce for FdSrv M.Pengilly
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	29.54	01-668790	Food, drinks, supplies for 4/25/17 Family Night. St. Mary's. Title I. S.Mahoney.
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	21.99	09-510594	Food for FdSrv M.Pengilly
132669	05/12/2017	ROSAUERS #9	MOSCOW	ID	28.30	10-1028037	Food for FPS Academic Comp 4/27/17 C.Bean
132729	05/12/2017	RWC GROUP	PHOENIX	AZ	-63.60	CM43253N	CREDIT for return Filter dated 03/06/17 LBarr
132729	05/12/2017	RWC GROUP	PHOENIX	AZ	251.04	49502N	Glass for bus, 4/13/17, SGreenwalt.

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132670	05/12/2017	SANT, STEPHANIE	MOSCOW	ID	11.24	IDMRAPR2017	April 2017 In-District Mileage
132730	05/12/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	60.00	53995239	Guided Science Reader Pack (A-D) P.Karr
132671	05/12/2017	SKINNER, TIFFANY	MOSCOW	ID	35.77	IDMRAPR2017	April 2017 In-District Mileage
132731	05/12/2017	SOFTBALL EXCELLENCE	TAMPA	FL	58.44	790	Hitting disks for softball T.Matsuoka
132732	05/12/2017	SOLUTION TREE	BLOOMINGTON	IN	3,145.90	889684	DVDs for district-wide PD library. C.Brooks.
132732	05/12/2017	SOLUTION TREE	BLOOMINGTON	IN	1,378.00	889052	Registration for PLC at Work Institute. San Diego. 10/10-12/17. J.Hightower. J.Cary. PCR.
132732	05/12/2017	SOLUTION TREE	BLOOMINGTON	IN	786.00	889726	Concise Answers to Frequently Asked Questions for summer book study. McD. K.Mikolajczyk. C.Brooks.
132733	05/12/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	291.55	514720	HVAC tools LBarr
132733	05/12/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	35.39	514807	HVAC repair at McD LBarr
132733	05/12/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	430.71	514638	HVAC repairs at MCD LBarr
132733	05/12/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	299.50	515010	HVAC breaker for WP, MMS and District LBarr
132672	05/12/2017	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	125.00	H000644-2017	2017 Admin Bldg Annual Hydraulic Elevator Certification L.Barr
132672	05/12/2017	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	100.00	M000608-2017	2017 MHS Annual Wheelchair Lift Certification L.Barr
132672	05/12/2017	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	125.00	H000643-2017	2017 MMS Annual Hydraulic Elevator Certification L.Barr
132672	05/12/2017	STATE OF IDAHO - DIV. BLDG SA MERIDIAN		ID	125.00	H000642-2017	2017 MHS Annual Hydraulic Elevator Certification L.Barr
132673	05/12/2017	STATE TAX COMMISSION	BOISE	ID	545.67	APR2017SalesTax	April 2017 Sales Taxes
132734	05/12/2017	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	1,200.00	042817	SpEd/autistic training at McD & MMS 4/27-28/17 S.Richards. C.Brooks.
132735	05/12/2017	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	121.80	2250805A	Ask & Answer SS Games, Cards, Focus on Manners, learning games K.Mead
132737	05/12/2017	SUPPLYWORKS	LOS ANGELES	CA	791.66	398218149	Liners LBarr Custodial Supplies
132737	05/12/2017	SUPPLYWORKS	LOS ANGELES	CA	27.72	397577305	Liners and cleaners Custodial Supplies LBarr
132737	05/12/2017	SUPPLYWORKS	LOS ANGELES	CA	33.09	396179822	Dust pans LBarr
132737	05/12/2017	SUPPLYWORKS	LOS ANGELES	CA	0.02	396179830	Custodial chemical dispenser LBarr
132737	05/12/2017	SUPPLYWORKS	LOS ANGELES	CA	1,200.63	396179798	Vacuums LBarr
132737	05/12/2017	SUPPLYWORKS	LOS ANGELES	CA	45.80	398075010	Traps LBarr Custodial Supplies
132737	05/12/2017	SUPPLYWORKS	LOS ANGELES	CA	2,571.88	396179806	Degreaser, cleaners, liners - Custodial Supplies LBarr
132737	05/12/2017	SUPPLYWORKS	LOS ANGELES	CA	1,195.00	396179848	Folding tables - LBarr District
132737	05/12/2017	SUPPLYWORKS	LOS ANGELES	CA	2,672.80	396179814	Custodial paper LBarr
132738	05/12/2017	SWIRE COCA COLA, USA	DRAPER	UT	142.80	1647206955	Various soda and Powerade for concessions SVerlin
132739	05/12/2017	T-SHIRTS INK LLC	MOSCOW	ID	737.89	s 10484	T-shirts and sweats for softball team T.Matsuoka
132740	05/12/2017	TEACHERS DISCOVERY	AUBURN HILLS	MI	427.74	101999	All About Me Book CD, Un-Classic Greek Myths,

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132741	05/12/2017	TEACHER DIRECT	BIRMINGHAM	AL	84.19	P465253100019	Wireless remote, for spanish. M.Mendoza Expo cleaner, compartment organizer - SpEd Emily Klien
132741	05/12/2017	TEACHER DIRECT	BIRMINGHAM	AL	142.92	P465253000011	Timer, card stock, unifix cubes - SpEd Rosalie McFarland
132742	05/12/2017	TERRY'S DAIRY	COLVILLE	WA	250.56	177769	Milk for Vending Machine. Student Store JHuff
132743	05/12/2017	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	182.00	174171	Lodging for IMEN training. Boise. 6/14-16/17. K.Baxter. MHS.
132744	05/12/2017	TRI-STATE/CROWN ENTERPRISES	KALISPELL	MT	17.82	1192277	Tent Stakes Grounds LBarr
132744	05/12/2017	TRI-STATE/CROWN ENTERPRISES	KALISPELL	MT	4.49	1199038A	Fuse for MMS Bear Field Music System LBarr
132745	05/12/2017	ULINE	CHICAGO	IL	1,132.49	86101298	Wire shelving for the Adventure Club's storage room, DO. David Pierce-Garnett
132746	05/12/2017	UNIVERSITY OF IDAHO	MOSCOW	ID	120.00	2017-ABDGN	Rental of U of I tennis courts 5/12/17 for Districts LAbendroth
132747	05/12/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	75.00	10328	MMS kitchen milk cooler LBarr
132749	05/12/2017	URM FOOD SERVICE INC	SPOKANE	WA	350.58	1374165	Popcorn, skittles, twix bar for concession items SVerlin
132749	05/12/2017	URM FOOD SERVICE INC	SPOKANE	WA	26.68	C21174219	Syrup, Java Jacket for concession items. Activ SVerlin
132749	05/12/2017	URM FOOD SERVICE INC	SPOKANE	WA	964.38	1374166	Dairy delivery 04/20/17 MPengilly
132749	05/12/2017	URM FOOD SERVICE INC	SPOKANE	WA	538.74	1358975A	Food delivery 04/06/17 MPengilly
132749	05/12/2017	URM FOOD SERVICE INC	SPOKANE	WA	427.50	1358975	Dairy delivery 04/06/17 MPengilly
132749	05/12/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,315.74	1374166A	Food delivery 04/20/17 MPengilly
132749	05/12/2017	URM FOOD SERVICE INC	SPOKANE	WA	106.57	C21175598	Pixy Stix, Pepperoni, Nacho cheese for concession items. Activ SVerlin
132750	05/12/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	4.00	629880	Adapter Audio HVAC LBarr
132750	05/12/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	135.00	628894	HDMI cables for new NUC's LHamma
132751	05/12/2017	VISTA HIGHER LEARNING INC	BOSTON	MA	5,800.00	SDI138378	Spanish and French student texts. MHS. C.Brooks.
132752	05/12/2017	W.W. NORTON & COMPANY	NEW YORK	NY	3,842.00	729626	W.W.Norton Psych texts 16-17 second Soc. Stud. adoption. C.Brooks.
132752	05/12/2017	W.W. NORTON & COMPANY	NEW YORK	NY	2,310.00	726705	W.W.Norton Psych texts 16-17 second Soc. Stud. adoption. C.Brooks.
132674	05/12/2017	WAGNER, LINDSEY	MOSCOW	ID	35.85	IDMRAPR2017	April 2017 In-District Mileage
132753	05/12/2017	XEROX CORPORATION	PASADENA	CA	101.08	089019384	APR 2017 Copier lease & maint agrmt SSF & Fd Srv
132754	05/15/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	168,660.60	0	2 new Type C 71 passenger buses, 11/22/16 GHarris.
132755	05/16/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	55.02	TER4/13/17	Mileage & meal for Baseball & Softball 4/13/17 Clarkston
132755	05/16/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	155.60	TER5/1/17	Mileage & meal for Baseball & Softball 5/1/17



CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Sandpoint
132755	05/16/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER4/19/17	Mileage for BOC mtg 4/19/17 Lewiston
132755	05/16/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	155.60	TER5/9/17	Mileage & meal for Baseball Districts 5/9/17
							Sandpoint
132755	05/16/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	123.30	TER4/29/17	Mileage & meals for Track 4/29/17 Spokane
132755	05/16/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	96.30	TER5/10/17	Mileage for IEL mtg 5/10/17 Cd'A
132756	05/16/2017	BROOKS, CARRIE	MOSCOW	ID	106.80	TER5/3/17	Mileage & Meals for Federal Prgms Grant
							Application training 5/3/17 Cd'A
132756	05/16/2017	BROOKS, CARRIE	MOSCOW	ID	61.86	TER4/14/17	Mileage & meal for Nez Perce Grant & Project
							Leadership mtgs 4/14/17 Lapwai & Clarkston
132757	05/16/2017	CLEVENGER, BRETT	MOSCOW	ID	121.36	TER5/9/17	Mileage & meal for Softball 5/9/17 Lakeland/ Rathdrum
132758	05/16/2017	FEALY - ER, GENEVIEVE	MOSCOW	ID	191.73	ERAPR2017	Empl Reimb: Gift cards, snacks, neon shoelaces for Fun Run. Fuel Up to Play G.Fealy
132759	05/16/2017	HELBLING, PHILLIP	MOSCOW	ID	103.80	TER5/8/17	Mileage & meal for Track Seeding mtg 5/8/17 Cd'A
132760	05/16/2017	HILL - PC, KEVIN	MOSCOW	ID	900.00	MAY2017Expo	MMS Expo Prizes purchase. Various vendors K.Hill
132761	05/16/2017	ROSAUERS #9	MOSCOW	ID	26.80	10-1025677	4/26/17 Life Skills food & supplies BTriebelhom
132762	05/16/2017	SCRUGGS, SHELLY	MOSCOW	ID	96.30	TER4/21/17	Mileage for Visual Phonics conf 4/21/17 Spokane
132763	05/16/2017	WEBER, KATHRYN	MOSCOW	ID	8.83	IDMRAPR2017	April 2017 In-District Mileage
132783	05/18/2017	ALLEGRA PRINT & IMAGING	MOSCOW	ID	354.96	I-2775	Tennis banners R.Gayler *Moscow Bear Boosters will reimb*
132784	05/18/2017	BASKIN-ROBBINS 31 ICE CREAM	MOSCOW	ID	250.00	02141800	50 \$5.00 Gift Cards for Teacher Appreciation. ASB C.Jakich S.Hoogsteen
132785	05/18/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	19.45	4022098445	APR 2017 Lease payments/copy charge, IRADV55351, 03/31/17-03/31/22 Lena LHamma, KMcMillan
132785	05/18/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	243.68	4022098445A	APR 2017 Monthly maintenance fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
132786	05/18/2017	CITY OF MOSCOW	MOSCOW	ID	195.00	4714713	Police Service - MHS Prom 04/09/17 JJohnson
132764	05/18/2017	CITY OF MOSCOW	MOSCOW	ID	12.00	052017	Portable barriers for May 20th Bus Rodeo, 5/9/17, CGerke.
132787	05/18/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	3,146.43	SI0414300	USDA Food & Freight delivery 05/02/17 MPengilly
132788	05/18/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	3,222.16	SI0414301	(ST. MARY'S) USDA Food & Freight delivery 05/02/17 MPengilly
132787	05/18/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	627.05	SI0414302	Food delivery 05/02/17 MPengilly
132789	05/18/2017	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	545.34	8944	MHS Class of 2017 Honor Cords MLTaylor
132789	05/18/2017	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	35.90	8941	Scholarship for Cap and Gown for Savannah Ries. Senior Class M.Kirkland
132790	05/18/2017	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	30.84	232919-1	Paint Misc. Classroom Supplies. Voc Ed Ind. Tech

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							T.Swarthout J.Stafford
132767	05/18/2017	IDAHO DEPARTMENT OF HEALTH & W	GRANGEVILLE	ID	23.40	AdvClub/J.Crowe	Return of IDH&W overpayment for Adventure Club for Jazzmin Crowe. David Garnett Director
132766	05/18/2017	IDAHO DEPARTMENT OF HEALTH & W	GRANGEVILLE	ID	14.90	AdvClub/G.Wyatt	Return of IDH&W overpayment for Adventure Club for Gavin Wyatt. David Garnett Director
132765	05/18/2017	IDAHO DEPARTMENT OF HEALTH & W	GRANGEVILLE	ID	59.77	AdvClub/E.Lara	Return of IDH&W overpayment for Adventure Club for Esperanza Lara. David Garnett Director
132768	05/18/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	750.00	281115-1	IDLA MHS Student Courses for: N.Boudreau, N.Cook-Gallardo, M.Engberg, J.Hadley, D.Haigh, C.Mullin, S.Palmer, N.Robb, B.Staszkw, K.Woody
132791	05/18/2017	INTERACTIVE HEALTH TECHNOLOGIE	AUSTIN	TX	900.00	INV-000110	Class roster management software renewal. 16-17 MMS Health/PE adopt. C.Brooks.
132792	05/18/2017	RICOH USA INC	DALLAS	TX	35.76	98762054	MAY 2017 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
132793	05/18/2017	KING COUNTY FINANCE	SEATTLE	WA	1,012.09	1820609	Curriculum and online subscript for 16-17 second Health/PE adopt. C.Brooks.
132769	05/18/2017	KIRCHMEIER, BARBARA	MOSCOW	ID	39.54	AdvClubRefund	Adventure Club refund of April 2017 overpayment. D.Garnett
132770	05/18/2017	MATSUOKA, TED	MOSCOW	ID	107.00	TER5/15/17	Mileage for IEL Coaches mtg 5/15/17 Softball Post Falls
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.02	1614058	Parts to repair McD coat racks LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.66	1614650	Square bits LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.41	1614787	Dowels Misc. Industrial Tech Supplies. Voc Industrial Tech J.Stafford T.Swarthout
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	120.00	1600328	Base for MMS Tennis shed LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	97.82	1600957	Bandsaw Blades, carpenter square; JDPoulos
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	43.15	1605017	Screws, nails, fasteners MMS Tennis shed stairs LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.32	1605970	Paint, JDPoulos
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-30.87	CREDIT117542	return of blades on orig Inv#1600957 JDPoulos
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.42	043017	FC 3/31/17 JDPoulos
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	48.86	1601711	Bandsaw Blades, pliers, JDPoulos
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	209.49	1598174	Hinges, door wrap, paint MMS Tennis shed door LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	59.95	1595108	Various school garden items - 2:Bell
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	52.98	1626103	Primer, PVC cement, visqueen, etc. Tech JDPoulos.
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	97.12	1615911	Painting supplies, Lena volunteers LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.39	1623223	Hooks for WP coat racks LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	105.15	1615607	Paint and brushes for WP LBarr

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	142.30	1613794	Ext Cord, gloves, batteries MHS auditorium LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.39	1606068	Faucet repair at Russell LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.10	1605549	Fasteners for Mower deck XMark LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	70.23	1611687	Fasteners to repair McD coat rack hooks LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.09	1600412	Spray shop booth light MMS LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.58	1598877	Primer, Forstner bit, electric tape 4/4/17; 3/31/17 JDPoulos
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	499.99	1598206	Hammer Drill/saw kit tools replacement LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.90	159813	Shingles for MMS Tennis shed door LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	35.90	1598703	Window art - art installation Lena LBarr
132797	05/18/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	877.41	1615206	Russell School Trees. PAT Funds C.Allen
132798	05/18/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	5,327.50	80419A	Entry Door Replacements. All schools & District Office G.Bailey, L.Barr
132799	05/18/2017	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	105.52	25730	Choir Awards and Engraving, Sant
132799	05/18/2017	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	18.00	25787	Music Keychains for Choir Awards and Engraving, Sant
132800	05/18/2017	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	358.75	54	Behavioral intervention services for April 2017 SRichards
132771	05/18/2017	PERRYMAN - PC, ERIK	MOSCOW	ID	300.00	16-17LockRefund	2016-17 Year End Lock Refunds. E.Perryman
132801	05/18/2017	PIZZA PERFECTION	MOSCOW	ID	83.98	459136	Food for FPS academic comp 4/28/17 C.Bean
132802	05/18/2017	RIDDELL/ ALL AMERICAN SPORTS C	NORTH RIDGEVILL	OH	640.00	950068873	SpeedFlex helmets, shoulder pads, girdle padding P.Helbling Football **Gridiron Club will reimb**
132802	05/18/2017	RIDDELL/ ALL AMERICAN SPORTS C	NORTH RIDGEVILL	OH	5,378.99	950198597	SpeedFlex helmets, shoulder pads, girdle padding P.Helbling Football **Gridiron Club will reimb**
132803	05/18/2017	ROGUE FITNESS	COLUMBUS	OH	1,080.00	3310335	Fitness bands. PE Equipment for the MHS. PEP Grant. GBallard.
132804	05/18/2017	SCHOOL OUTLET	LAKE TAHOE	NV	1,400.00	57587	Chromebook charging cart for 16-17 MMS Soc. Stud. adoption. C.Brooks. Double order that school decided to keep at a reduced cost.
132804	05/18/2017	SCHOOL OUTLET	LAKE TAHOE	NV	2,293.15	57582	Chromebook charging cart for 16-17 MMS Soc. Stud. adoption. C.Brooks.
132807	05/18/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	59.11	208118114207	Tagboard, card stock KCurnes
132807	05/18/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	57.18	20811871564574	Construction paper, dry erase markers - 4th gr. NStaszkw
132807	05/18/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	79.00	208118168040	Inclusive PE Guidebook. J.Shawley
132807	05/18/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	72.00	208118143078	Graph paper, manuscript paper, Theme Paper Various teachers
132807	05/18/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	110.24	208118142400	Mats, Cone game, Tape for MHS PE Equipment. PEP Grant. GBallard.

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132807	05/18/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	44.14	208118164571	Scissors and kinetic sand RMcFarland
132807	05/18/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	65.70	208118063671	Postcards, bright cardstock, file folder labels. J. Dunworth
132807	05/18/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	93.45	208118063964	Folders, construction paper, erasers K.Vietmeier
132807	05/18/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	178.86	308102719494	Incentive pads, folders, ink pads KCurnes
132807	05/18/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	73.91	208118142614	KolorFast Tissue Assortments, PaperPro inSPIRE 20 Desktop stapler set, Pilot G-2 Pen. L.Lawton
132807	05/18/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	156.81	208118136199	Pastels, folders, tape V.Leidholm
132807	05/18/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	79.52	208118119720	Tape dispenser, rulers, pastels T.Summers
132808	05/18/2017	SKYWARD INC	STEVENS POINT	WI	25,412.00	0000182895	7/1/17-6/30/18 Skyward Software Annual License Fee
132809	05/18/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	87.42	Apr/May01/17Rus	Apr/May01/17 Russell bread
132809	05/18/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	179.28	Apr/May01/17WP	2Apr/May01/17 W.Park bread
132809	05/18/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	157.54	Apr/May02/17Len	Apr/May02/17 Lena bread
132809	05/18/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	360.15	Apr/May04/17McD	Apr/May04/17 McDonald bread
132809	05/18/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	185.87	Apr/May02/17MHS	Apr/May02/17 MHS bread
132809	05/18/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	137.76	Apr/May04/17MMS	Apr/May04/17 MMS bread
132810	05/18/2017	SOLUTION TREE	BLOOMINGTON	IN	514.50	890316	Standards-Based Reporting DVD for district-wide PD library. C.Brooks.
132811	05/18/2017	ST. MARY'S CATHOLIC SCHOOL	MOSCOW	ID	75.00	REG2017	Reimburse Registrations for Catholic Educator's Conf 10/6-8/16 Boise for P.Wimer, K.Herrenbruck, D.Swam
132812	05/18/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	1,261.17	515255	HVAC supplies District LBarr
132813	05/18/2017	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	8.70	S102002951.001	Gloves District LBarr
132814	05/18/2017	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	267.00	10874	Lodging for Idaho Athletic Admin Conf 4/1-4/17 Boise L.Abendroth
132815	05/18/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	296.00	330256264/C8003	MAY 2017 Monthly copier lease agreement & copy charges District Office JJohnson
132815	05/18/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	176.00	330256264/958	MAY 2017 Monthly copier lease agreement & copy charges District Office JJohnson
132815	05/18/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	104.00	330256264/554e	MAY 2017 Monthly copier lease agreement & copy charges McD L.Rogers
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	65.80	97844	Airfare Insurance on AeroMexico Airline, Turtle Trip, 9/30/17 - 10/08/17, Spokane to Mexico City, Environmental Club, Eareckson
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	83.48	42343/88956	Food for MANDT trainings 3/25/17 & 4/08/17 SpEd staff S.Richards
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	177.52	76727	Alaska airfare & Dollar car rental for DAC mtg 4/3/17; & IASEA mtgs 4/4&5/17 Boise SRichards

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	102.94	5887/3562	Banner, Paper Lanterns. Oriental Trading, PROM decor Jr Class GDalebout
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	495.00	50546	1 yr Renewal Schedule Star, Basic Website & Integrated Scheduling Package 5/2/17 BigTeams LLC SVerlin
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	110.00	14457	2 Online Parapro PRAXIS test administrations 4/25/17 ETS S.Richards
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	343.64	58576	Political Science texts. 16-17 second Soc. Stud. adoption. C.Brooks. Hackett Publishing
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	59.00	210077	On-line Presentation Template 4/19/17 Prezi EDUPRO account. G.Bailey
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	355.18	42851	Lodging for Idaho Prevention conf Sun Valley 4/12-13/17. Ketchum Best Western Tyrolean Lodge M.Strey
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	138.95	7664	HVAC Handbook & HVAC Controls Manual for District L.Barr
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	50.00	21929	Gift Card: Buffalo Wild Wings. MHS McK-V student for MHS Prom. 4/29/17. C.Brooks.
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	82.64	36161	Corsages, boutonniere for 4/29/17 MHS Prom for McKinney-Vento students PO#090..429 Safeway 4/27/17
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	203.70	534654	Airfare for IASBO Board mtg 5/4-5/17 Boise - J.Johnson
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	706.32	55179/55195	Lodging for Competency-Based conf 7/25-27/17 Nashua, NH. G.Bailey. C.Allen.
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	27.90	92388	T-Shirts for W.Park Smarter Lunchroom grant M.Pengilly FdSrv
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	110.15	41547	Meals for Elem Teacher Interviews 4/25/17 Jimmy Johns. GBailey
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	1,655.60	31820	HP LaserJet printer for 16-17 MMS Soc Stud adoption. from Walmart.com C.Brooks.
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	54.03	215056	Pizza for track meet volunteers 4/14/17 Pizza Perfection SVerlin
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	7.00	8028941	Temp Custodians & Painters Job Advertisements 4/17/17 Craigslist H.Holman
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	403.10	7071/7089	Lodging room deposits for Prof. Learning Communities at Work Institute 9/25-28/17 Hilton Salt Lake City Center. M.Pollard & R.Jackson
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	795.40	7139/7287	Alaska airfare for IMEN training 4/20/17 Boise

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	-1.92	99104	R.Aiello, K.Golightly Backpacks for kindergarten registration bags.
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	905.60	456/464/835/643	Lena, McD, WP. Kiwanis - Stuff the Bus, C.Brooks. Expedia. Airfare for PLC at Work Institute 9/25-28/17 Salt Lake City R.Jackson, M.Pollard.
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	48.97	352157	Impact bags for golf team R.Button PGA Tour Superstore 4/6/17
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	231.77	45166/45174	TV Wallmount/Keyboard for DO Conf Rm 4/6/17 Newegg.com GBailey
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	1,278.08	4662/4670/5064	TV/Wireless adapter/USB 2.0 LifeCam Cinema for DO Conf Rm 5/4/17 Newegg.com GBailey
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	59.47	21	Meals for Admin Mtg 4/21/17 Pizza Hut GBailey
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	7.50	47105	Meal for City, County, UI breakfast mtg 5/3/17 GBailey
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	2,218.32	501298/501306	Southwest Airfare for Competency-Based Learning conf 7/24-27/17 Manchester NH E.Perryman, K.Hill
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	65.11	41523	RAFT.com. Circuits and pinwheels for WP GT. J.Weesner.
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	174.02	49594	Portable projection screen for 16-17 second Health/PE adopt from buyonlinenow.com. C.Brooks.
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	706.32	8722/8730	Lodging for Competency-Based Learning Conf 7/25-27/17 Radisson Hotel Nashua, NH K.Hill, E.Perryman
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	50.00	91367	Gift card for McK-V student 4/25/17 South Fork Public House. C.Brooks
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	65.00	92452/23074	Gift card: Gambino's & Baskin Robbins, McK-V student, MHS Prom. 4/29/17. C.Brooks.
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	2,218.32	88809/88817	Southwest airfare for Competency-Based conf 7/25-27/17 Manchester NH. G.Bailey. C.Allen.
132781	05/18/2017	U.S. BANK	ST LOUIS	MO	75.00	48071	Registration for Arts Camp 4/8/17 S.Richards
132817	05/18/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	736.00	629428	Elmo Document Camera B.Marineau
132817	05/18/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	28.00	630081	External DVD drive. 5/1/17. C.Brooks.
132817	05/18/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	49.00	630089	Adapters Misc classroom technology supplies B.Marineau
132817	05/18/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	661.00	629420	Intel NUC 6i5SYH B.Marineau
132817	05/18/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	31,638.00	630277	Chromebooks, Chrome licenses, mice for 16-17 MMS Soc Stud adoption. C.Brooks
132817	05/18/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,210.00	624518	Chrome-book 11G4 1.6Ghz 4GB DDR3 + License. J.Weesner GT

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132817	05/18/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	68.00	629832	USB Hub, DVD and Adapter: Misc classroom technology supplies B.Marineau
132782	05/18/2017	WEEKS, CATHY	MOSCOW	ID	55.85	AdvClubRefund	Adventure Club refund for April 2017 overpayment for Jordan Raiden. D.Garnett
132818	05/18/2017	WEST MUSIC COMPANY	CORALVILLE	IA	70.80	SI1437279	Playing music, Children's Lit. LSteckel
132818	05/18/2017	WEST MUSIC COMPANY	CORALVILLE	IA	178.79	SI1440552	Musical instruments - L.Edwards Music
132818	05/18/2017	WEST MUSIC COMPANY	CORALVILLE	IA	30.00	SI1441555	Musical instruments - L.Edwards Music
132819	05/22/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/K.Gonzale	2016-17 Criminal History Check - Katlyn Gonzalez Adv Club Group Leader
132820	05/25/2017	AMERICAN FAMILY LIFE	COLUMBUS	GA	379.54	20170525ADFLD	Payroll accrual
132821	05/25/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,497.89	20170525ADAMF	Payroll accrual
132821	05/25/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,771.50	20170525ADAFB	Payroll accrual
132822	05/25/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,149.10	20170525ADCAF	Payroll accrual
132822	05/25/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,934.29	20170525ADDPC	Payroll accrual
132823	05/25/2017	CALIFORNIA STATE DISBURSEMENT	WEST SACRAMENTO	CA	575.00	20170525ADCCG	Payroll accrual
132824	05/25/2017	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,623.38	20170525ADDDI	Payroll accrual
132825	05/25/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	541.08	20170525ADGRN	Payroll accrual
132826	05/25/2017	IDAHO EDUCATION ASSOC	BOISE	ID	7,582.92	20170525ADIED	Payroll accrual
132827	05/25/2017	IDAHO NCPERS GROUP LIFE	DALLAS	TX	128.00	20170525ADPGL	Payroll accrual
132828	05/25/2017	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20170525ADLAT	Payroll accrual
132829	05/25/2017	LATAH FED. CREDIT UNION	MOSCOW	ID	6,055.00	20170525ADCRU	Payroll accrual
132830	05/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	8,891.50	20170525ADMS2	Payroll accrual
132830	05/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	36,502.80	20170525ADMS4	Payroll accrual
132830	05/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	103,493.90	20170525ADMSB	Payroll accrual
132830	05/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	107,213.20	20170525ADMS1	Payroll accrual
132831	05/25/2017	STANDARD INSURANCE CO.	PORTLAND	OR	1,561.00	20170525ADSLB	Payroll accrual
132831	05/25/2017	STANDARD INSURANCE CO.	PORTLAND	OR	296.80	20170525ADSLI	Payroll accrual
132835	05/23/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/A.Wegley	2016-17 Criminal History Check - Alexis Wegley Adv Club Group Leader
132836	05/25/2017	UNITED STATES TREASURY	CINCINNATI	OH	242.71	20170525ADIRG	Payroll accrual
132832	05/25/2017	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20170525ADUNC	Payroll accrual
132833	05/25/2017	WASHINGTON STATE SUPPORT	OLYMPIA	WA	224.94	20170525ADWAG	Payroll accrual
132834	05/25/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,255.65	20170525ADWDI	Payroll accrual
132837	05/24/2017	BAILEY, GREGORY	MOSCOW	ID	32.10	TER5/15/17	Mileage for Region 2 Supt Mtg 5/15/17 Lewiston
132838	05/24/2017	BARNES, ROBIN	MOSCOW	ID	33.90	ER5/11/17	Empl Reimb: Pizza Perfection pizza, basketball meeting 5/11/17 for incoming 9th grade girls R.Barnes
132839	05/24/2017	BOARDMAN, SIDNEY	MOSCOW	ID	93.20	ERSEPT&NOV2016	Empl Reimb: Fees for CDL License 9/26/16 ID Trans Dept, & 11/18/16 Latah County Sheriff

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132840	05/24/2017	CLEVENGER, BRETT	MOSCOW	ID	531.58	TER5/14/17	Mileage & meals for State Golf 5/14-16/17 Idaho Falls
132841	05/24/2017	FORDHAM, CAROLYN	MOSCOW	ID	364.50	TER5/7/17	Mileage & meals for State Drivers Ed Conf 5/7-9/17 Boise
132842	05/24/2017	HAWLEY, HEIDI OR JASON	VIOLA	ID	321.23	PTAPR2017	April 2017 Pupil Transportation for Student
132842	05/24/2017	HAWLEY, HEIDI OR JASON	VIOLA	ID	94.53	PTMAR2017	March 2017 Pupil Transportation for Student
132843	05/24/2017	HERRENBRUCK, KAREN	MOSCOW	ID	402.00	TER10/6/16StMar	Mileage & meals for Catholic Educators Conf 10/7-8/16 Boise
132844	05/24/2017	HILL - ER, KEVIN	MOSCOW	ID	180.00	ER5/5/17	Empl Reimb: - Subway sandwiches for Teacher Appreciation Lunch 5/05/17. K.Hill
132845	05/24/2017	HOOGSTEEN - ER, SAM	MOSCOW	ID	120.00	U.Credits/2016-	2016-17 Two University Credits Reimb - EDCI505 Practicum Spring2017
132846	05/24/2017	MURPHY, CLAIRE	MOSCOW	ID	75.00	PRMAY2017	Reimburse for IDLA Spanish 2B Course for William Murphy - Dropped course
132847	05/24/2017	SINGLETON - ER, CORY	PRINCETON	ID	104.99	ER5/12/17	Empl Reimb: Silverwood "Night of Stars" Theme Park Entry & Meal Tickets for Buddy Club 5/12/17. C.Singleton
132848	05/24/2017	SUMMERS, TERILYN	MOSCOW	ID	140.00	U.Credits/2016-	2016-17 Three University Credits Reimb - Multicult. Diversity Dec2016
132849	05/24/2017	SWAM, DANETTE	MOSCOW	ID	81.00	TER10/6/16StMar	Meals for Catholic Educators Conf 10/7-8/16 Boise
132850	05/24/2017	WATKINS, LACEY	MOSCOW	ID	914.00	U.Credits/2016-	2016-17 Two University Credits Reimb - EDCI410 Technology Teachig & Learning Fall2016
132851	05/24/2017	WIMER, PAMELA	MOSCOW	ID	81.00	TER10/6/16StMar	Meals for Catholic Educators Conf 10/7-8/16 Boise
132852	05/25/2017	ALL AMERICAN CAMPS	COLFAX	WA	300.00	REG2017	Registration for All American Camp, girls basketball 6/19-22/2017 R.Barnes
132853	05/25/2017	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,300.00	11854	Transportation to Idaho Falls for Golf State May 14th-16th 2017
132854	05/25/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	290.50	38886	Anime Club T-Shirts. T.Gregory
132855	05/25/2017	BMI EDUCATIONAL SERVICES INC	DAYTON	NJ	389.76	643101	Books for McD Literacy. P.Pancheri.
132856	05/25/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	171.85	153459	Book Purchases for the Library, D.Wear
132856	05/25/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	246.05	152887	Classroom books. MMS GT. B.Leavitt.
132857	05/25/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	740.00	17312816	APR/MAY 2017 Monthly maintenance fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
132857	05/25/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	17280186	MAY 2017 Monthly Lease payments, Canon IR 2535i PCR ACraig
132858	05/25/2017	CITY OF PULLMAN	PULLMAN	WA	37.50	AI-25070	Parent parking, Pullman Airport, April/May 2017, transp. of student to IESDB, Gooding, ID, S.Richards
132859	05/25/2017	DECKER EQUIPMENT	VASSAR	MI	56.95	192709A	Table leg caps MMS LBarr



CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132860	05/25/2017	DIANNE CRAFT CHILD DIAGNOSTICS	LITTLETON	CO	205.95	5020	Right Brain Reading Package. For McD Literacy. P.Pancheri.
132861	05/25/2017	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	77.63	356077	Pizza for shelf building/storage room setup day 5/16/17 DGarnett
132863	05/25/2017	EDNETICS INC	POST FALLS	ID	638.00	78950	MAY 2017 Ednetics Connect Internet Service Charges
132863	05/25/2017	EDNETICS INC	POST FALLS	ID	4,108.06	78479	ACCESS CONTROL - Security - (Phase 1) MHS CO5 Materials & Installation JJohnson
132863	05/25/2017	EDNETICS INC	POST FALLS	ID	1,000.00	79223	VIDEO SURVEILLANCE - Security - (Phase 1) MHS CO9 Materials & Installation JJohnson
132863	05/25/2017	EDNETICS INC	POST FALLS	ID	561.83	79229	ACCESS CONTROL - Security - (Phase 2) MHS, LENA, MCD, MMS, RUSS, WP, DO, CO7 Server and Licensing JJohnson
132863	05/25/2017	EDNETICS INC	POST FALLS	ID	695.50	79228	ACCESS CONTROL - Security - (Phase 1) MHS CO5 Materials & Installation JJohnson
132863	05/25/2017	EDNETICS INC	POST FALLS	ID	6,657.13	78952	MAY 2017 Hosted VoIP Services - J.Johnson
132864	05/25/2017	ENCORE DATA PRODUCTS INC	LAFAYETTE	CO	298.80	55432	Headphones for 16-17 MMS Soc. Stud. adoption. C.Brooks.
132865	05/25/2017	FIRST BOOK	WASHINGTON	DC	86.80	700054165	Reading books for Title I program. Russell. G.Adams.
132866	05/25/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	1,600.03	8729214	Apr 2017 Food MPengilly
132866	05/25/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	54.60	8729214A	Apr 2017 Dairy MPengilly
132866	05/25/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	339.58	8729214B	Apr 2017 Supplies MPengilly
132866	05/25/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	-22.41	8741264	CREDIT from Inv#8729214 05/04/17 for Food & Dairy MPengilly
132867	05/25/2017	GRAINGER INC	KANSAS CITY	MO	199.70	9431386631	Thermometer for WP boiler LBarr
132867	05/25/2017	GRAINGER INC	KANSAS CITY	MO	14.20	9443333803	HVAC stock supplies LBarr
132867	05/25/2017	GRAINGER INC	KANSAS CITY	MO	41.46	9443695136	HVAC stock LBarr
132867	05/25/2017	GRAINGER INC	KANSAS CITY	MO	107.10	9443333795	Filter for HVAC stock supplies LBarr
132867	05/25/2017	GRAINGER INC	KANSAS CITY	MO	126.35	9433673853	Valve for compressor McD LBarr
132867	05/25/2017	GRAINGER INC	KANSAS CITY	MO	35.70	9443333811	Filter for Stock supplies LBarr
132868	05/25/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	60.00	APR1200003305	Drug screening for 2 drivers, 5/5/17, GHarris.
132869	05/25/2017	HENRYSCHIEIN	PASADENA	CA	385.00	41567740	Cool Down tank for training room M.Cochran
132870	05/25/2017	HERFF JONES INC	COLBERT	WA	90.45	000861051	Diploma covers, J.Hightower
132870	05/25/2017	HERFF JONES INC	COLBERT	WA	56.00	2077241	Tassels J.Hightower
132871	05/25/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	13.65	3P145095	Sprinkler repair parts LBarr
132871	05/25/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	26.82	3P145046	Sprinkler repair - nipples, slip union LBarr
132871	05/25/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	155.98	3P145425	Grounds Sprinkler repair - expansion module, couplings &

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132872	05/25/2017	IMEA DISTRICT II	LEWISTON	ID	48.00	REG2017	lasco LBarr Grounds Registration for District II Solo & Ensemble Festival 3/8/17 for MHS Band J.Pals
132873	05/25/2017	JW PEPPER & SON INC	EXTON	PA	282.90	14656853	Folk Song for solo singers, Dueling drummers, Trios for All, Quartets for All. T.Garrett
132874	05/25/2017	LAKESHORE LEARNING	CARSON	CA	160.97	3256690517	Phonics materials for McD Literacy. P.Pancheri.
132875	05/25/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	72207	Shred bin recycling 05/09/17 - all staff
132875	05/25/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	72209	Shredding services 05/12/17 LRogers
132875	05/25/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	169.00	72219	Shredding at District Office 05/09/17 L.Courtright
132876	05/25/2017	MEDCO SUPPLY CO	CHICAGO	IL	872.79	IN169772	Tape, cups, Wedge Bolster for training room M.Cochran
132877	05/25/2017	MINERT & ASSOCIATES INC	MERIDIAN	ID	120.00	270660	Drug screening for 2 drivers, 4/30/17, GHarris.
132878	05/25/2017	MOONBEAM MUSIC	PALOUSE	WA	600.00	042917	DJ for Prom 4/29/17. Junior Class K.Baxter
132879	05/25/2017	MOSCOW MEDICAL P.A. INC	MOSCOW	ID	135.00	TNMCR55945	DOT physical for bus driver, 5/9/17, GHarris.
132880	05/25/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	345.59	580385	HVAC tools LBarr District
132880	05/25/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	448.33	580118	HVAC supplies LBarr District
132880	05/25/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	3,172.92	580217	HVAC supplies LBarr District
132880	05/25/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	820.53	580348	Element, filter, valves for HVAC repair at MMS LBarr
132880	05/25/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	256.93	580384	HVAC supplies LBarr
132881	05/25/2017	NEW HAMPSHIRE LEARNING INITIAT	CONCORD	NH	1,600.00	1740A	Registration for Competency-Based Learning Design Studio. NH. 7/25-27/17. G.Bailey. C.Allen.
132881	05/25/2017	NEW HAMPSHIRE LEARNING INITIAT	CONCORD	NH	1,600.00	1740	Registration: Competency-Based Learning Conf, Nashua, NH. 7/25-27/17. E.Perryman & K.Hill.
132882	05/25/2017	NORCO INC	SALT LAKE CITY	UT	51.07	21150468	Oxygen for Misc. Industrial Tech Supplies, Russell
132883	05/25/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	368.00	051917	4th grade field trip to PDSC on May 19, 2017 LRogers
132884	05/25/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002318	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132884	05/25/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002317	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132884	05/25/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	00002316	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132884	05/25/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002315	APR 2017 Fresh Pizza District Wide Food Service M Pengilly
132885	05/25/2017	PIZZA PERFECTION	MOSCOW	ID	79.95	460121	Pizza for football meeting 5/10/17 for incoming 9th graders PHelbling

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132885	05/25/2017	PIZZA PERFECTION	MOSCOW	ID	31.98	460992	Pizza, ASB Meetings/Events Jakich
132886	05/25/2017	PLUMBMASTER INC	ATLANTA	GA	19.48	520-01623232	Shipping charges not paid on Inv paid 04/06/17 CK#132305 for shower parts MMS Bear den.
132886	05/25/2017	PLUMBMASTER INC	ATLANTA	GA	15.93	520-01637817	Shipping charges not paid on this invoice on CK#132724 for repair kits for new bathrooms
132887	05/25/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	54.78	BXPg	Food Pantry Sign 5/17/17 ASB C.Jakich
132887	05/25/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	246.26	G9GB	Book Clocks for Retirement Gifts, 5/17/17 ASB C.Jakich
132888	05/25/2017	QUALITY FENCING AND CONSTRUCTI	PRINCETON	ID	274.00	52282	Gate repair SSF LBarr
132889	05/25/2017	READING READING BOOKS LLC	READING	PA	577.50	22916	First grade leveled readers. For McD Literacy. P.Pancheri.
132890	05/25/2017	REALLY GREAT READING	CABIN JOHN	MD	134.40	13123	Magnetic syllaboard kit. McD Literacy. P.Pancheri.
132891	05/25/2017	REDINGER HEATING & COOLING INC	MOSCOW	ID	80.00	6152070	Bells for WP exterior LBarr
132892	05/25/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	24,849.60	MSD-April 2017	Behavioral Intervention and PSR services Apr 2017 S.Richards
132893	05/25/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	65.68	MAY08/17Lena	May08/17 Lena bread
132893	05/25/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	73.63	May08/17WP	May08/17 W.Park bread
132893	05/25/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.90	May08/17Rus1	May08/17 Russell bread
132893	05/25/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	89.76	May08/17McD	May08/17 McDonald bread
132893	05/25/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	5.61	May08/17MHS	May08/17 MHS bread
132893	05/25/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	83.68	May08/17MMS	May08/17 MMS bread
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	35.99	355853	Tools LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	356198	Gorilla Glue Shop LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.04	357443	Valves, nipples for HVAC at WP LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.98	355719	Tools LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.39	356902	Fasteners for supplies LBarr Grounds
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.99	357432	Voltage sensor for Theatre Dept MHS LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	42.95	356919	Bushing, Plug, Elbow for HVAC Russell LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.98	356995	Tools District LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.47	357251	Clothesline, ball valve, carb cutter, 4/25/17, SGreenwalt.
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	35.95	357256	Raid and ant traps District LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.69	356864	Fasteners for Shop LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.74	355701	Tools LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.95	355761	Hanging art fasteners at Lena LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.98	355788	Tools LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.27	355838	Batteries and Galv Nipple LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.79	355841	Couplings and Nipples for Kitchen sink repair at

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Lena LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.99	355937	Ringer for tennis court LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.47	356083	Plug for HVAC MMS LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.28	356112	Hardware for Lena swing LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	38.01	356174	Nipple, valves and CLR cleaner for Boiler repair Russell LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.12	356187	Fasteners for Mark Mower LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	0.99	356216	Electric Tape for WP LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.98	356276	Nylon Rope for Oyler field soccer nets LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	356427	Water filter cartridge for MHS drinking fountain LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.96	356455	Ant Bait/Borax traps DO LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.98	356656	Airfilters for bus shop heater LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	47.98	356696	PikStick for grounds LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.18	356704	Fasteners for mower LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	55.97	356719	Fuse, battery Grounds LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	54.00	357030	Sanding pad, masks and Roller Grid LBarr Paint
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.99	357265	Deck screws District Office Border Fence LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.45	357279	Plug and pipe HVAC McD LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.90	357344	Screen fix DO LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.56	357358	Fasteners for Snow Blower repair LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.46	356494	Gloves, nipple for HVAC MMS LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	49.99	356632	CLR Cleaner, Valves, Brushes HVAC Lena LBarr
132898	05/25/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	357366	Tool for shop LBarr
132901	05/25/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	64.46	80683	Cardstock, Post-its: Classroom and parent event supplies. Lena. Title I. S.Mahoney.
132901	05/25/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	79.98	50375	Globes, 2016-17 elem Social Studies adoption. Lena RMcNally, McD JHorne
132901	05/25/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	76.26	81143	Sharpies, watercolors, compass: Classroom Supplies. Art TGregory
132901	05/25/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	107.49	1801501381	Adjustable Keyboard Tray: Office Supplies Supt. GBailey APackard
132901	05/25/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	69.98	26165	Mouse, keyboard, speaker, cable: classroom and teacher supplies for PCR J.Rizzuto
132901	05/25/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	256.16	81572	Easel Pad Bundle, HP 85A, HP 12A, HP 78A printer cartridges. English RLyon
132901	05/25/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	246.47	20545	WD My Book External Hard Drive 4TB, HP Photo Paper 11X17. Business JHuff
132901	05/25/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	73.95	20802	DVD Case, eraser and staples for office supplies.

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							GHarris.
132901	05/25/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	74.99	30170	HP 85A Toner, MHS printer MPengilly
132901	05/25/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	98.99	28258	Ink: supplies for SDFS/Mentor Prgms CGerke
132902	05/25/2017	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	278.56	2250804A	Candies, worksheets, fun decks, various therapy materials SLP/Mundell
132903	05/25/2017	TERRY'S DAIRY	COLVILLE	WA	117.90	167645A	Milk for Vending Machine. Student Store JHuff
132903	05/25/2017	TERRY'S DAIRY	COLVILLE	WA	89.52	179685A	Milk for Vending Machine. Student Store JHuff
132904	05/25/2017	COLLEGE OF IDAHO	CALDWELL	ID	20.00	#REF!	Damaged book on Interlibrary Loan from The College of Idaho "The Mind of the Horse", D.Wear
132905	05/25/2017	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	98.00	799	Climbing Center Group Climbing Session 5/1/17 PCR B.Marineau
132906	05/25/2017	VALLEY SWEEPING SERVICE	LEWISTON	ID	1,172.50	35597	Sweeping of District Parking Lot LBarr
132907	05/25/2017	VIRCO MFC INC	DALLAS	TX	1,034.28	91747505	Desks & lab stoolseats B.Marineau
132908	05/25/2017	WORLD OF TROPHIES	LEWISTON	ID	16.00	154268	Medals for end of season softball banquet 5/22/17 T.Matsuoka
132909	05/31/2017	GALE/CENGAGE LEARNING	CHICAGO	IL	50.00	60412750	Subscription to GVRL Annual Hosting from 4/01/17 - 3/31/18 J.Schiweck
132910	05/31/2017	QUALITY FENCING AND CONSTRUCTI	PRINCETON	ID	2,993.00	52288	Tennis fence repair - Ins claim LBarr
132339	05/02/2017	BACKFLOW ASSEMBLY TESTING & SU	TETONIA	ID	-300.00	4/28/17REG	Registration for Backflow Tester Refresher Course 4/28/17 UofI Michael Hughes
685	05/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	100,645.35	20170525ADFED	Payroll accrual
685	05/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	79,254.45	20170525ADFIC	Payroll accrual
685	05/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	3,442.00	20170525ADFTX	Payroll accrual
685	05/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	18,535.30	20170525ADMED	Payroll accrual
685	05/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	79,254.45	20170525AFFIC	Payroll accrual
685	05/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	18,535.30	20170525AFMED	Payroll accrual
688	05/25/2017	VOYA FINANCIAL	MINOT	ND	1,230.00	20170525ADAF	Payroll accrual
688	05/25/2017	VOYA FINANCIAL	MINOT	ND	1,728.00	20170525ADING	Payroll accrual
688	05/25/2017	VOYA FINANCIAL	MINOT	ND	2,850.00	20170525ADWRI	Payroll accrual
687	05/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	95,935.25	20170525ADRET	Payroll accrual
687	05/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	159,939.11	20170525AFRET	Payroll accrual
687	05/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,802.41	20170525AFRSC	Payroll accrual
687	05/25/2017	PERSI	BOISE	ID	13,728.87	20170525ADPE3	Payroll accrual
687	05/25/2017	PERSI	BOISE	ID	5,864.96	20170525ADPEE	Payroll accrual
686	05/25/2017	STATE TAX COMMISSION	BOISE	ID	46,597.00	20170525ADSTA	Payroll accrual
686	05/25/2017	STATE TAX COMMISSION	BOISE	ID	1,005.00	20170525ADSTX	Payroll accrual
132647	05/22/2017	SILVERWOOD THEME PARK	ATHOL	ID	-210.00	051217	Theme Park and Meal Tickets for "Night of Stars" 5/12/17. Buddy Club CSingleton

<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>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
			Totals for checks	1,748,523.70		

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	921,599.71	150.00	303,345.97	1,225,095.68
230	LOCAL SPECIAL PROJECTS	3,416.82	0.00	1,689.58	5,106.40
232	AFTER SCHOOL PROGRAMS	6,075.31	193.46	1,407.94	7,676.71
234	ACTIVITIES	509.17	0.00	2,240.35	2,749.52
235	ARTS IN EDUCATION	10.12	0.00	70.18	80.30
241	DRIVER EDUCATION	785.88	0.00	538.86	1,324.74
243	PROFESSIONAL TECHNICAL	238.79	0.00	248.25	487.04
251	TITLE I-A ESEA IMPROVING BASIC	16,191.97	0.00	772.55	16,964.52
257	TITLE VI-B IDEA SCHOOL AGE	20,308.27	0.00	0.00	20,308.27
258	TITLE VI-B IDEA PRESCHOOL	1,399.45	0.00	0.00	1,399.45
263	PERKINS III - PROF/TECH ACT	781.59	0.00	49.99	831.58
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	3,494.36	3,494.36
281	FEDERAL SPECIAL PROJECTS	2,415.79	0.00	5,553.63	7,969.42
290	CHILD NUTRITION	20,080.16	85.00	24,178.60	44,343.76
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	221,900.10	221,900.10
420	PLANT FACILITIES	0.00	0.00	173,988.10	173,988.10
710	EXPENDABLE TRUST FUND	4,074.78	0.00	0.00	4,074.78
720	NON-EXPENDABLE TRUST	10,728.97	0.00	0.00	10,728.97
***	Fund Summary Totals ***	1,008,616.78	428.46	739,478.46	1,748,523.70

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