

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
131694	02/02/2017	ABENDROTH - PC, LANCE	MOSCOW	ID	469.98	PCAUGJAN2017	8/25/16-1/31/17 Concessions Petty Cash
131659	02/02/2017	ACP DIRECT	DALLAS	TX	302.75	0204766	Stereo headphone with microphone and tablet-ready plug K.McMillian
131660	02/02/2017	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	495.02	38721	Dec 2016 Personal Care Services S.Richards
131660	02/02/2017	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	495.02	38676	Dec 2016 Personal Care Services S.Richards
131695	02/02/2017	ARDERN, KARA	MOSCOW	ID	208.18	TER1/19/17	Meals, taxi, transit for Wired for Reading 1/19-22/17 Seattle
131661	02/02/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	299.73	38057	T-Shirts for Boys and Girls Basketball Parent Nights, 2/4/17, ASB, Jakich
131662	02/02/2017	BEST BUY BUSINESS ADVANTAGE	DALLAS	TX	79.96	2618094	Climbing wall, tennis & soccer balls, PEP Equipment for Elem Schools. PEP Grant GBallard
131696	02/02/2017	BROOKS - PC, CARRIE	MOSCOW	ID	83.16	PCOCT-NOV2016	Oct-Nov2016 P.Cash Food for TitleI mtg lunch; and Food for 2nd CPM Math Training lunch
131696	02/02/2017	BROOKS - PC, CARRIE	MOSCOW	ID	40.00	PCOCTNOV2016	10/20/16 Food for IMEN Training Lunch Petty Cash
131663	02/02/2017	CLEARWATER VALLEY HIGH SCHOOL	KOOSKIA	ID	100.00	ENTRYFEE2017	Entry fee for Clearwater Valley Kooskia JV Wrestling Tourn 1/28/17 P.Amos
131664	02/02/2017	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	98.98	1021264	Windshield wiper arm for Kubota MCass
131664	02/02/2017	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	168.41	1020564	Fuel pump for Kubota MCass Grounds
131664	02/02/2017	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	42.10	1021319	Parts for Kubota Snowblower repair LBarr
131664	02/02/2017	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	38.43	1021263	Engine seal & gaskets for Kubota MCass
131665	02/02/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	6,647.66	Dec12000000953	OT/PT/SLP services for School-age students, Dec 2016 S.Richards
131665	02/02/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	8,186.86	Dec12000000957	OT/PT/SLP Services for Pre-School Dec 2016, S.Richards
131666	02/02/2017	HEART OF THE ARTS INC	MOSCOW	ID	145.00	12082016GR	Rental of Great Room for Holiday Dinner 12/8/16 Enviro Club and HRAI Club, L.Eareckson
131666	02/02/2017	HEART OF THE ARTS INC	MOSCOW	ID	145.00	11032016GR	Room rental for boy soccer end of season party 11/03/16 R.Gayler
131667	02/02/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	1,620.02	20105908	Medicaid Administration fees Dec 2016 S.Richards
131668	02/02/2017	ISBA	BOISE	ID	650.00	9932-35	Registration for Day on the Hill 2/20-21/17 Boise for DFazio, KCampbell, MSchmidt, GBailey
131669	02/02/2017	IHSAA	BOISE	ID	55.00	A1477	IHSAA cards- Replacement- State Pass, Mary Lou Taylor, New-Griffin Rod, baseball coach SVerlin
131670	02/02/2017	RICOH USA INC	DALLAS	TX	685.06	98194571	JAN 2017 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
131671	02/02/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	332.18	300119674	Markers, construction paper, pens, office supplies. D. Davis
131672	02/02/2017	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	175.00	ENTRYFEE2017	Entry fee for Lake City JV Wrestling tournament 2/11/17 P.Amos

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131673	02/02/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	991.28	JanMCD	JAN 2017 Milk & Dairy products M.Pengilly
131673	02/02/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	624.32	JanLENA	JAN 2017 Milk & Dairy products M.Pengilly
131673	02/02/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	439.37	JanRUSS	JAN 2017 Milk & Dairy products M.Pengilly
131673	02/02/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	629.17	JanWP	JAN 2017 Milk & Dairy products M.Pengilly
131673	02/02/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	778.24	JanMHS	JAN 2017 Milk & Dairy products M.Pengilly
131673	02/02/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	583.30	JanMMS	JAN 2017 Milk & Dairy products M.Pengilly
131674	02/02/2017	OMNI CHEER	SAN DIEGO	CA	1,505.18	P058966801013	Performance VIP pants, jackets, Poms. MMS Cheer. V.Baltzell.
131675	02/02/2017	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	262.50	27	Behavioral intervention services for Dec 2016 SRichards
131676	02/02/2017	OROFINO JOINT SCHOOL DISTRICT	OROFINO	ID	175.00	ENTRYFEE2017	Entry fee for Orofino Maniac Invitational 1/13-14/2017 for Wrestling P.Amos
131677	02/02/2017	ROCKLER WOODWORKING	MEDINA	MN	144.90	4192717	1/" pen mill barrel trimmer, 7mm pen barrel cleaner. JDPoulos
131697	02/02/2017	ROSAUERS #9	MOSCOW	ID	60.49	01-543923	Supplies for Christmas Party at bus garage 12/14/16. GHarris.
131697	02/02/2017	ROSAUERS #9	MOSCOW	ID	31.46	09-414308	12/12/16 Snacks & kleenex for Dev Preschool. L.Gergen S.Richards
131697	02/02/2017	ROSAUERS #9	MOSCOW	ID	36.83	01-535872	12/5/16 Snacks & supplies for Dev Preschool. L.Gergen S.Richards
131697	02/02/2017	ROSAUERS #9	MOSCOW	ID	21.55	10-831024	Coffee filters, creamer & card. SANDerson
131697	02/02/2017	ROSAUERS #9	MOSCOW	ID	38.21	03-235369	12/13/16 Life Skills food & supplies. B.Tribelhorn
131678	02/02/2017	RUSSELL, CELESTE	MOSCOW	ID	285.59	123116	Reimbursement for New Sign/Eagle Scout Project Principal K.Mikolajczyk
131679	02/02/2017	SHILO INN - COEUR D'ALENE	COEUR D'ALENE	ID	422.00	012717	Lodging for North Idaho Rumble, Wrestling 1/27/17 P.Amos
131680	02/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	48.57	JAN19/17MMS	Jan19/17 MMS bread
131680	02/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	168.99	JAN19/17McD	Jan19/17 McDonald bread
131680	02/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	68.25	JAN19/17Rus1	Jan19/17 Russell bread
131680	02/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	89.52	JAN19/17WP	Jan19/17 W.Park bread
131680	02/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	75.26	JAN19/17Lena	Jan19/17 Lena bread
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.99	348399	T Handle Hex Key Set LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.99	349546	Hand Warmers LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.99	348570	Connection cleaner LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-4.00	CM347759	Return Armor Connector from Invoice#347755 on 12/07/16 for \$10.99 & charge for Plug of \$6.99 so credit of \$4.00 LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	347648	AA Batteries LBarr

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131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.97	348790	Plate for Thermostat fix at DO LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.96	348845	Blades LBarr District tools
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	122.96	349347	Slip hooks, tow chains for Chev & Ford 1 ton LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	88.99	349492	Fasteners for Equip Install at Russell Gym LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.91	347413	Hose for backpack sprayers LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.21	347563	Fasteners & Connectors for Gate at SSF battery charger LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.97	347755	Grounded plug and 3" Extension LBarr Grounds
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	0.65	347883	Fasteners for MMS weight deck LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.87	120716	Fasteners - Bucket truck, Silicone Spray - Grounds LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	39.99	347856	CLR film DO new sidewalk area LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.97	347886	Gloves, propane bottles for torch LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.99	348450	Button torch head for thawing out locks, doors LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.99	348785	Wood handle, 12/19/16, SGreenwalt.
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.49	349035	Accu-Pour Pitcher LBarr Grounds tool
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	30.99	349546A	Snow Pusher LBarr
131684	02/02/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.66	FINCHG	Finance Charge on Dec 2016 statement LCourtright
131686	02/02/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	61.76	08802	Tape, Crayola, bulletin board Social Studies Clrm Supplies, M.Wear
131686	02/02/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	59.99	1718559941	Laminating Preschool supplies. L.Gergen S.Richards
131686	02/02/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	4.99	71286	Lead refills PCR Classroom & Teachers
131686	02/02/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	97.99	71286A	Ink cartridge for PCR Classroom & Teachers
131686	02/02/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	65.95	43161	Monteverde Medium Ballpoint Refill. JD.Poulos.
131686	02/02/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	69.94	44991	Pencil Sharpener & CPP Pattern Play C classroom supplies L.Rogers
131686	02/02/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	1,379.70	08727	New chairs for Board Room at DO 11/7 GBailey
131686	02/02/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	49.99	08525	Pencil Sharpener Classroom supplies 4th/Abbott
131686	02/02/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	22.49	71280	White labels for test scores Office Supplies Admin E.Perryman
131687	02/02/2017	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	1,200.00	01192017	SpEd/autistic training presenter. MMS and McD. 1/19-20/17 S.Richards C.Brooks.
131688	02/02/2017	SWIRE COCA COLA, USA	DRAPER	UT	250.88	1647205562	Sprite, rootbeer & coke for concessions SVerlin
131688	02/02/2017	SWIRE COCA COLA, USA	DRAPER	UT	146.64	1647205727	Coke for concessions. Activ SVerlin
131689	02/02/2017	TERRY'S DAIRY	COLVILLE	WA	104.64	115166A	Milk Vending Machine, Huff Voided Ck#130386 didn't received check.

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131689	02/02/2017	TERRY'S DAIRY	COLVILLE	WA	166.56	150098A	JAN 2017 Milk Vending Machine, Strawberry, Choc, Huff
131690	02/02/2017	THE BOOSTER BANNER STORE	GRANBURY	TX	205.00	1699	Bear flag T.Scripter **Moscow Bear Boosters will be reimb**
131691	02/02/2017	UI BURSAR VANDAL ATHLETICS	MOSCOW	ID	5,550.00	21269	Weight Racks and equip for MHS. PEP Grant GBallard
131692	02/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	64.00	622319	Keyboard Mouse Tech Supplies H.Holman
131692	02/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	56.00	622408	Hard Drive for Patricia Jessup. Technology E.Perryman
131692	02/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	100.00	622320	Microsoft Display Adapter Tech Dept MMeier
131693	02/02/2017	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	13,813.00	7-08317-0	2nd Deposit: MHS Yearbooks 2016-17 Student Publications, JHuff
131693	02/02/2017	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	2,830.50	7-08960-0	2nd Deposit: MMS Yearbooks 2016-17 R. Price
131698	02/07/2017	BRINK, SHANNON	MOSCOW	ID	40.00	G.Basketball12/2	Girls Basketball vs Pullman 2/2/17 Official
131699	02/07/2017	MARINEAU - PC, BILL	MOSCOW	ID	95.12	PCNOVJAN2017PCR	Nov2016-Jan2017 PCR Petty Cash Expenses
131699	02/07/2017	MARINEAU - PC, BILL	MOSCOW	ID	20.96	PC12/9/16PCR	12/9/16 PCR Petty Cash expense - Facebook Media Promotion
131699	02/07/2017	MARINEAU - PC, BILL	MOSCOW	ID	17.00	PC11/16/16PCR	11/16/16 PCR Petty Cash expense for Thanksgiving Meal event 11/18/16
131700	02/07/2017	MORRIS, BROCK	MOSCOW	ID	40.00	G.Basketball12/2	Girls Basketball vs Pullman 2/2/17 Official
131701	02/07/2017	SCHLUTER, VIRGIL	MOSCOW	ID	57.00	TER1/27/17	Meals for Wrestling North Idaho Rumble 1/27-28/17 Cd'A HS. Bus Driver
131702	02/08/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGrd/T.Aylor	2016-17 Criminal History Check - Timothy Aylor Substitute
131702	02/08/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGrd/B.Susa	2016-17 Criminal History Check - Betty Susa Substitute
131703	02/09/2017	ACP DIRECT	DALLAS	TX	176.20	0205242	Headphones for district-wide ENL program. V.Potts.
131704	02/09/2017	ANCHOR HEATING & COOLING INC	SPOKANE	WA	2,536.50	204	Repairs on HVAC air MHS & MMS LBarr
131705	02/09/2017	JON ANDERSON PIANO SERVICE	MOSCOW	ID	480.00	2086690083	Tuning of 4 Pianos @ MHS 01/2017. Band/Choir, Pals/Sant
131753	02/09/2017	ARDERN, KARA	MOSCOW	ID	242.44	TER1/26/17	Meals & Uber Transportation for Wired for Reading 1/26-29/17 Seattle
131706	02/09/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	690.00	38122	T-Shirts for Girls Basketball Aloha Night 2/2/17. ASB C.Jakich
131707	02/09/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	44.28	145836	Frog and Toad Books, elementary books. ENL. V.Potts.
131708	02/09/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	8,434.97	1019752	January 2017 fuel bill, 1/31/17, GHarris.
131709	02/09/2017	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	13.76	IH0586	Jan 2017 Non-ethanol gas for small engine

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							equipment MCass Grounds
131710	02/09/2017	CITY OF MOSCOW	MOSCOW	ID	4,719.09	4714483	JAN 2017 Maintenance costs for Moscow Community Playfields J.Johnson
131711	02/09/2017	COSTCO WHSE 103	CLARKSTON	WA	296.44	103437098	Goldfish, Trail mix, Fruit, Student Store JHuff
131712	02/09/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	164.13	131073	CLAD Facilities Maint Tech H.Holman
131754	02/09/2017	DAVIS, MIRANDA	MOSCOW	ID	37.30	MR2/7/17	Meals reimbursement for Brittnay Davis MHS
							M.Pengilly FdSrv
131713	02/09/2017	DECKER EQUIPMENT	VASSAR	MI	99.50	179911A	Traffic cones and loud whistle K.Mikolajczyk
							S.Bontrager
131714	02/09/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA	1,619.47	8637129	Jan 2017 Food MPengilly
131714	02/09/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA	188.42	8637129B	Jan 2017 Supplies MPengilly
131714	02/09/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA	54.20	8637129A	Jan 2017 Dairy MPengilly
131715	02/09/2017	FORK REFRIGERATION INC	MOSCOW	ID	129.00	133318	Digital Thermometer MPengilly
131755	02/09/2017	FOSTER - ER, ALLISON	MOSCOW	ID	34.63	IDMROCTJAN2017	October 2016 - January 2017 Mileage for Meals
							delivery from WP to PCR
131716	02/09/2017	FREDRICKSON, MICHELE	PULLMAN	WA	715.00	107	Dec 2016 Audiological services S.Richards
131717	02/09/2017	FREEMAN HIGH SCHOOL	ROCKFORD	ID	200.00	ENTRYFEE2017	Entry fee to Freeman Invitational Wrestling Tourn
							12/30/16 PAmos
131756	02/09/2017	GOURLEY, GALE	MOSCOW	ID	53.12	IDMRJAN2017	January 2017 In-District Mileage
131718	02/09/2017	GRASMICK PRODUCE CO INC	BOISE	ID	296.36	JanWP	JAN 2017 WP Produce M.Pengilly
131718	02/09/2017	GRASMICK PRODUCE CO INC	BOISE	ID	222.21	JanLENA	JAN 2017 LENA Produce M.Pengilly
131718	02/09/2017	GRASMICK PRODUCE CO INC	BOISE	ID	166.88	JanMCD	JAN 2017 MCD Produce M.Pengilly
131718	02/09/2017	GRASMICK PRODUCE CO INC	BOISE	ID	473.21	JanMHS	JAN 2017 MHS Produce M.Pengilly
131718	02/09/2017	GRASMICK PRODUCE CO INC	BOISE	ID	292.46	JanMMS	JAN 2017 MMS Produce M.Pengilly
131718	02/09/2017	GRASMICK PRODUCE CO INC	BOISE	ID	207.91	JanRUSS	JAN 2017 RUSS Produce M.Pengilly
131719	02/09/2017	IDAHO DEPT OF LABOR	BOISE	ID	125.00	idcis17-16961	CIS + CIS Junior. NStone
131757	02/09/2017	INLAND CELLULAR	ROSLYN	WA	751.59	FEB2017	February 2017 Cell Phone Service charges
131757	02/09/2017	INLAND CELLULAR	ROSLYN	WA	30.02	MSC0238372	Cell phone for Nurse Assistant
131720	02/09/2017	JEFF CHAMBERS MUSIC	TACOMA	WA	300.00	000134	Vocal Jazz arrangement "You Are My Sunshine"
							composer Jeff Chambers LSteckel
131758	02/09/2017	JOHNSON, JENNIFER	TROY	ID	83.50	TER1/31/17	Mileage & baggage fee for Skyward Conf
							1/31/17-2/2/17 Boise
131721	02/09/2017	KISS INSTITUTE FOR PRACTICAL R	NORMAN	OK	2,535.00	17496	Jr. Botball Challenge Robotic Kits & Game
							Surfaces 5th Gr classes JWeesner
131722	02/09/2017	KIWANIS CLUB OF MOSCOW	MOSCOW	ID	355.00	033117	Entry Fee MHS Kiwanis Convention 3/31/17- 4/02/17
							Portland, OR. Key Club DWalker
131759	02/09/2017	LAMBERT, RACHEL	MOSCOW	ID	21.09	IDMRJAN2017	January 2017 In-District Mileage
131760	02/09/2017	LARSON, EDWARD	MOSCOW	ID	5.78	IDMROCTJAN2017	October 2016 - January 2017 Mileage for Meals
							delivered from WP to PCR

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131723	02/09/2017	LATAH SANITATION	MOSCOW	ID	44.94	466918	Solid Waste Disposal MMS LBarr
131723	02/09/2017	LATAH SANITATION	MOSCOW	ID	10.00	466727	Solid Waste Disposal McD LBarr
131724	02/09/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	34.00	8500397670	Flat repair for #5, 1/27/17, SGreenwalt.
131725	02/09/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	187.38	131072	CLAD Facilities Maint Tech H.Holman
131725	02/09/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	179.69	130715	CLAD Prevention Coord HR H.Holman
131726	02/09/2017	LEWISTON INDEPENDENT SCHOOL DI	LEWISTON	ID	200.00	ENTRYFEE2017	Entry fee for Clearwater Classic, wrestling 1/20-21/2017 P.Amos
131761	02/09/2017	LOPEZ, MIKE	MOSCOW	ID	50.00	PR2/9/17AdvClub	Parent reimb for Adventure Club overpayment for P. Lopez
131762	02/09/2017	MAHONEY, SUSAN	VIOLA	ID	23.70	PR2/9/17AdvClub	Parent reimb for Adventure Club overpayment for student
131763	02/09/2017	MEIER, MARK	MOSCOW	ID	19.51	IDMRJAN2017	January 2017 In-District Mileage
131764	02/09/2017	MITCHELL, MATHEW	PULLMAN	WA	33.30	TER1/10/17	Mileage for IETA mtg 1/10/17 Lewiston
131764	02/09/2017	MITCHELL, MATHEW	PULLMAN	WA	44.13	IDMRJAN2017	January 2017 In-District Mileage
131727	02/09/2017	MOONBEAM MUSIC	PALOUSE	WA	500.00	MHS2016	Disc Jockey Entertainment for Deb's Dance 12/3/16. Senior Class MKirkland
131727	02/09/2017	MOONBEAM MUSIC	PALOUSE	WA	500.00	MHS021117	Disc Jockey Entertainment, Sadie Hawkins Dance 2/11/17. Sophomore Class BGravel
131729	02/09/2017	MOSCOW AUTO PARTS	MOSCOW	ID	19.80	837609	Primary for Yamaha 4 wheeler (wire) MCass
131729	02/09/2017	MOSCOW AUTO PARTS	MOSCOW	ID	3.99	837554A	Fuse, 1/23/17, SGreenwalt.
131729	02/09/2017	MOSCOW AUTO PARTS	MOSCOW	ID	6.97	837554	Hand cleaner, silicone spray 1/23/17, SGreenwalt.
131729	02/09/2017	MOSCOW AUTO PARTS	MOSCOW	ID	2.99	837249	Butt connector, 1/17/17, SGreenwalt.
131729	02/09/2017	MOSCOW AUTO PARTS	MOSCOW	ID	3.49	836887	Switch, 01/11/17 SGreenwalt.
131729	02/09/2017	MOSCOW AUTO PARTS	MOSCOW	ID	3.49	837252	Ring terminal, 1/17/17, SGreenwalt.
131729	02/09/2017	MOSCOW AUTO PARTS	MOSCOW	ID	7.38	837599	Rubber metal clamp for #40, 1/24/17, SGreenwalt.
131729	02/09/2017	MOSCOW AUTO PARTS	MOSCOW	ID	77.98	836258	4WD actuator & oil filter for #47, 01/03/17 SGreenwalt.
131729	02/09/2017	MOSCOW AUTO PARTS	MOSCOW	ID	13.05	836326	Belt, 1/4/17, SGreenwalt.
131729	02/09/2017	MOSCOW AUTO PARTS	MOSCOW	ID	3.69	836393	Battery cable terminal, 1/4/17, SGreenwalt.
131730	02/09/2017	MOSCOW RV CENTER	MOSCOW	ID	22.43	986796	Propane for SSF LBarr
131765	02/09/2017	MUNDELL - ER, JANET	PULLMAN	WA	9.21	IDMRJAN2017	January 2017 In-District Mileage
131731	02/09/2017	NATIONAL GEOGRAPHIC SOCIETY	TAMPA	FL	12.00	SUBRENEWAL2017	Subscription: National Geographic Magazine, 12 issues. Social Studies GDalebout
131732	02/09/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	2,140.00	482	Visits to Science Ctr funded by the Latah County Community Foundation Adv Club David Pierce-Garnett
131733	02/09/2017	PALOUSE STRING REPAIR	MOSCOW	ID	75.00	0001	Cello Repair. Band J.Pals
131766	02/09/2017	PANCHERI, PATTY	MOSCOW	ID	70.01	ER1/16/17	Empl Reimb: gift cards for Spelling Bee 1/20/17 & Geography Bee 1/25/17. BookPeople 1/16/17 G/T

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131767	02/09/2017	POLLARD, MATTHEW	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
131734	02/09/2017	POTLATCH SCHOOL DISTRICT 285	POTLATCH	ID	125.00	ENTRYFEE2017	Entry fee for Battle of the Palouse, wrestling 2/4/17 M.Haley
131768	02/09/2017	POTTS, VICTORIA	MOSCOW	ID	13.88	IDMRJAN2017	January 2017 In-District Mileage
131735	02/09/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	36.26	HLW8	Satin Brass Plate & engraving LRogers
131736	02/09/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	22.10	8676-192689A	Oil filter for #9, 12/30/16, SGreenwalt.
131736	02/09/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	4.94	8676-192689	Oil filters for #44, 12/30/16, SGreenwalt.
131736	02/09/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	23.66	8676-192746	Marker Kit for Ford 1 ton snowplow MCass
131736	02/09/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	1.00	8676-193558	Misc Orings for Kubota MCass
131769	02/09/2017	PURDOM, CHRISTOPHER	MOSCOW	ID	56.32	PR2/9/17AdvClub	Parent reimb for Adventure Club overpayment for student
131737	02/09/2017	QUALITY FENCING AND CONSTRUCTI	PRINCETON	ID	698.43	52241	Gate work at SSB LBarr
131738	02/09/2017	RICHARDSON, SHERRI	POST FALLS	ID	369.00	5092201918	Workplace Excellence Youth Handbooks. Carl Perkins JStafford
131740	02/09/2017	RWC GROUP	PHOENIX	AZ	78.43	43013N	Fuel & oil filter, 01/03/17, SGreenwalt.
131740	02/09/2017	RWC GROUP	PHOENIX	AZ	62.28	40485N	Flood lamp for #52, 01/31/17, SGreenwalt.
131740	02/09/2017	RWC GROUP	PHOENIX	AZ	219.60	43140N	Engine block heaters for buses, 1/4/17, SGreenwalt.
131740	02/09/2017	RWC GROUP	PHOENIX	AZ	72.17	43013NA	Dryer cartridge & core deposit 01/03/17, SGreenwalt.
131740	02/09/2017	RWC GROUP	PHOENIX	AZ	45.52	44617N	Lights and rubber grommets for #40, 01/31/17, SGreenwalt.
131740	02/09/2017	RWC GROUP	PHOENIX	AZ	-40.50	CM42468N	Core return credit, 12/28/16 SGreenwalt.
131740	02/09/2017	RWC GROUP	PHOENIX	AZ	-49.35	CM43013NA	Fuel filter credit, 01/06/17 SGreenwalt.
131740	02/09/2017	RWC GROUP	PHOENIX	AZ	-40.50	CM42468NA	Core return credit, 01/06/17, SGreenwalt.
131740	02/09/2017	RWC GROUP	PHOENIX	AZ	280.85	43815N	Onspot chains & freight, 1/16/17, SGreenwalt.
131770	02/09/2017	SANT, STEPHANIE	MOSCOW	ID	10.82	IDMRJAN2017	January 2017 In-District Mileage
131741	02/09/2017	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO	227.00	1239275355	Reading books for West Park Title I. K.Ardern.
131742	02/09/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	14,667.99	MSD-Dec2016	Behavior Intervention and PSR services Dec 2016 S.Richards
131742	02/09/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	23,925.20	MSD-Jan2017	Behavioral Intervention and PSR services Jan 2017 S.Richards
131771	02/09/2017	SHAWLEY, JESSICA	CLARKSTON	WA	30.00	TER1/19/17	Meal for IMEN Training 1/19/17 Boise
131772	02/09/2017	SKINNER, TIFFANY	MOSCOW	ID	17.07	IDMRJAN2017	January 2017 In-District Mileage
131743	02/09/2017	SMITHSONIAN MAGAZINE	TAMPA	FL	8.00	SUBSCRIPTON2017	1 Year Subscription to Smithsonian for Gerald Dalebout. Social Studies MWear
131744	02/09/2017	SOLUTION TREE	BLOOMINGTON	IN	10,090.99	879703	Registrations for Summit on Prof Learning Communities at Work 2/22-24/17 Phoenix. Teacher &

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131773	02/09/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGrd/W.Sims	Admin C.Brooks. 2016-17 Criminal History Check - Wendy Sims MMS Food Service Worker
131745	02/09/2017	SWIRE COCA COLA, USA	DRAPER	UT	72.72	1647205754	Mtn blast, Lemon Lime for concessions. Activ SVerlin
131746	02/09/2017	TSA TEAMS	RESTON	VA	525.00	1003137	Entry fee for TEAMS TSA competition 3/2/2017 at MHS P.Blount
131747	02/09/2017	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	210.00	778	Visits to UofI Climbing Center 11/21/16 & 12/19/16. Adventure Club David Pierce-Garnett
131748	02/09/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	239.70	9802	Repair to heater at PCR LBarr
131748	02/09/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	237.50	9814	Repair to workroom furnace in shop LBarr
131748	02/09/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	75.00	9778	Repair on heater at Sci Annex MHS LBarr
131750	02/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	129.75	C21147995	Tea, creamer, k-cups for "Coffee Cart" CSingleton
131750	02/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	609.93	1283645A	Dairy delivery 01/26/17 MPengilly
131750	02/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	488.04	1276265	Dairy delivery 01/19/17 MPengilly
131750	02/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	300.90	1276265A	Food delivery 01/19/17 MPengilly
131750	02/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,021.52	1268760A	Food delivery 01/12/17 MPengilly
131750	02/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	48.22	1283646	Food delivery 01/26/17 MPengilly
131750	02/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	-125.74	CREDIT111092	Credit on return Inv#1276265 01/19/17 for Food MPengilly
131750	02/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	58.14	C21146971	Butterfingers, Reeses for concession items. Activ SVerlin
131750	02/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,324.15	1283645	Food delivery 01/26/17 MPengilly
131750	02/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	674.46	1268760	Dairy delivery 01/12/17 MPengilly
131750	02/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	478.76	1268759	Popcorn, Twix bars, apple pops: concessions items. Activ SVerlin
131774	02/09/2017	WALLEN, HARPER	MOSCOW	ID	406.00	ER1/27/17	Empl Reimb: lodging for American Archaeology mtg 3/29/17- 4/2/17 Vancouver BC.
131751	02/09/2017	WEST MUSIC COMPANY	CORALVILLE	IA	92.15	SI1403402	Recorders for Music KStefani
131775	02/09/2017	WIGHT, CHARITY	MOSCOW	ID	68.84	PR2/9/17AdvClub	Parent reimb for Adventure Club overpayment for R. & L. Wight
131776	02/09/2017	WRIGHT, MONICA	MOSCOW	ID	39.90	PR2/9/17AdvClub	Parent reimb for Adventure Club overpayment for J. & M. Wright
131752	02/09/2017	ZEPPOZ	PULLMAN	WA	243.72	86318	Bowling, Snacks, 40 Buddy Club Students, Mentors, 2/4/2017, Buddy Club, Singleton
131777	02/13/2017	PERRYMAN - ER, ERIK	MOSCOW	ID	247.98	PCSEPTFEB2017	9/22/16-2/8/17 Petty Cash Expenses
131778	02/13/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGrd/J.William	2016-17 Criminal History Check - James Williams Mentor Prgm

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131778	02/13/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGrd/D.Stanzia	2016-17 Criminal History Check - Donald Stanziano Mentor Prgm
131778	02/13/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGrd/N.Kroese	2016-17 Criminal History Check - Noah Kroese Mentor Prgm
131778	02/13/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGrd/M.Kaschmi	2016-17 Criminal History Check - Mary Kaschmitter Mentor Prgm
131779	02/14/2017	AVISTA UTILITIES	SPOKANE	WA	42,895.71	JAN2017	January 2017 Gas & Electric Charges
131780	02/14/2017	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	9,788.77	JAN2017	January 2017 Water, sewer, garbage, street light
131781	02/14/2017	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	10,000.00	2/14/17Medicaid	2/14/17 Medicaid Match Deposit - Trust Acct#0008673
131782	02/14/2017	MORRIS, BROCK	MOSCOW	ID	40.00	G.Basketball2/9	Girls Basketball vs Pullman 2/9/17 Official
131783	02/14/2017	STATE TAX COMMISSION	BOISE	ID	1,413.19	JAN2017SalesTax	January 2017 Sales Taxes
131784	02/14/2017	WASHINGTON STATE UNIV/PESTICID	PULLMAN	WA	120.00	REG2/27-28/17	Registration for Pesticide recertification class 2/27-28/17 B.Storla
131785	02/16/2017	ALCATRAZ CRUISES	SAN FRANCISCO	CA	1,700.00	031217	Adult & Junior tickets for Alcatraz Cruise 3/12/17 San Francisco. Symphonic Orchestral event Disneyland. Band J.Pals
131786	02/16/2017	APPERSON	CERRITOS	CA	334.22	INV030533	100 Q A-E W T-F (STD Bubble)_GM-822 500/PK5000. Social Studies Mwear
131787	02/16/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	382.20	38173	T-shirts for Mini Baller Camps, girls basketball R.Barnes
131788	02/16/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	16965623	FEB 2017 Monthly Lease payments, Canon IR 2535i PCR ACraig
131788	02/16/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	16942156	FEB 2017 Monthly Lease payments Canon IRA6255 copier E.Norman
131788	02/16/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	16942154	FEB 2017 Monthly Copier Lease agreement B.Marineau
131788	02/16/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	16942155	FEB 2017 Monthly Lease payments, Canon IR8085 K.McMillan
131790	02/16/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	96.11	4021382547	FEB 2017 Monthly Maintenance & image fees, Canon IRA6255 copier
131790	02/16/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	194.66	4021375728	FEB 2017 Maintenance Agreement fees on Canon IR8295, E.Perryman
131790	02/16/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	60.45	4021399180	FEB 2017 Monthly maintenance & copy fees, Canon IR 2535i PCR Callen
131790	02/16/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	534.74	4021394938	FEB 2017 Monthly Copier maintenance fees, Copies only B.Marineau
131790	02/16/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4021398410	FEB 2017 Monthly maintenance fees, Canon N1730 copier K.McMillan

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131790	02/16/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	162.86	4021383659	FEB 2017 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
131790	02/16/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	35.80	4021377157	FEB 2017 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
131790	02/16/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	288.98	4021376538	FEB 2017 Monthly maintenance copy fees on Océ model# VL9522 MHS
131791	02/16/2017	CLARKSTON SCHOOL DISTRICT	CLARKSTON	WA	150.00	ENTRY-FEE2017	Entry fee for Clarkston Boys Invitational Golf Tourn 3/13/17 R.Button
131791	02/16/2017	CLARKSTON SCHOOL DISTRICT	CLARKSTON	WA	150.00	ENTRYFEE2017	Entry fee for Clarkston Girls Invitational Golf Tourn 3/14/16 R.Button
131792	02/16/2017	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	332.04	1021913	Kubota windshield wiper motor MCass Grounds
131793	02/16/2017	COTTONWOOD SUITES BOISE	BOISE	ID	78.00	45605	Lodging for Buck Bag Tournament bus driver on 12/2/16 Wrestling Boise P.Amos
131794	02/16/2017	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	53242512	FEB 2017 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
131795	02/16/2017	DISNEYLAND RESORT	ANAHEIM	CA	10,920.00	TICKETS2017	3 Day Park Passes for Symphonic Orchestral, Disneyland 3/13-15/17 Performers, Chaperones, Guests. Band J.Pals
131796	02/16/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA	626.88	8535349	Oct 2016 Food MPengilly
131797	02/16/2017	GRAINGER INC	KANSAS CITY	MO	39.43	9322220543	Repair custodial closet ceiling fan McD LBarr
131797	02/16/2017	GRAINGER INC	KANSAS CITY	MO	35.25	9335159274A	Repair on ceiling fan McD LBarr
131797	02/16/2017	GRAINGER INC	KANSAS CITY	MO	8.15	9335159274	Repair on Kitchen warmer McD LBarr
131798	02/16/2017	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	20133982	FEB 2017 Lease Agreement fees on Canon IR8295, E.Perryman
131799	02/16/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	30.30	1014389	Copy cost for patient records SRichards
131800	02/16/2017	GROVE HOTEL	BOISE	ID	250.00	423318	Lodging for Idaho Skyward User Group Conf 1/31/17-2/01/17 Boise J.Johnson
131801	02/16/2017	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	165.63	230906-1	Torx bit, face shields, masks, Industrial Arts supplies. J.Stafford T.Swarthout
131802	02/16/2017	HERFF JONES INC	CHICAGO	IL	313.58	843107	MHS Class of 2017 Diplomas MLTaylor
131803	02/16/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	451.00	3P142234	Ice Melt MCass Grounds
131804	02/16/2017	IDAHO ICE	MOSCOW	ID	86.40	0076850	JAN 2017 concession stand water SVerlin
131804	02/16/2017	IDAHO ICE	MOSCOW	ID	28.80	0076849	JAN 2017 for concession stand water SVerlin
131805	02/16/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	106.66	20105980	Medicaid Administration fees Feb 2017 S.Richards
131805	02/16/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	706.10	20105938	Medicaid Administration fees Jan 2017 S.Richards
131806	02/16/2017	IMEA DISTRICT II	LEWISTON	ID	64.00	030817	Registration for District II Solo/Ensemble MHS Choir Students 3/08/17 S.Sant
131807	02/16/2017	RICOH USA INC	DALLAS	TX	24.29	98285211	FEB 2017 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill

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131807	02/16/2017	RICOH USA INC	DALLAS	TX	60.31	98247776	FEB 2017 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
131808	02/16/2017	JENIFER JUNIOR HIGH	LEWISTON	ID	125.00	ENTRYFEE	Entry fee for Invitational Wrestling Tourn. 2/11/17 Lewiston M.Haley
131809	02/16/2017	LIBERTY LAKE GOLF COURSE	LIBERTY LAKE	WA	160.00	ENTRYFEE2017	Entry fee for Boys East Valley Golf Invite 4/20/17 R.Button
131810	02/16/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	1,060.00	80601	Proposal: install entry door & labor for MHS SE Entry LBarr
131811	02/16/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	3.90	2523405271A	Oil filter 1/12/17, SGreenwalt.
131811	02/16/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	23.88	2523-406398	Washer fluid, 1/25/17, SGreenwalt.
131811	02/16/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	15.15	2523405271	Wiper blade, 1/12/17, SGreenwalt.
131811	02/16/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	16.14	2523-405079	Wiper fluid, 1/11/17 SGreenwalt.
131812	02/16/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	500.00	484	Field trip for Math Builders, Lena math day 11/04/16 KMcMillian
131813	02/16/2017	PALOUSE RIDGE GOLF CLUB	PULLMAN	WA	165.00	ENTRY-FEE	Entry fee for Palouse Ridge Boys Golf Tourn. 4/13/17 WSU Campus R.Button
131813	02/16/2017	PALOUSE RIDGE GOLF CLUB	PULLMAN	WA	165.00	ENTRYFEE	Entry fee for Palouse Ridge Girls Golf Tourn. 4/12/17 WSU Campus R.Button
131814	02/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV00001280	JAN 2017 Fresh Pizza District Wide Food Service M Pengilly
131814	02/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV00001198	JAN 2017 Fresh Pizza District Wide Food Service M Pengilly
131814	02/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV00001197	JAN 2017 Fresh Pizza District Wide Food Service M Pengilly
131814	02/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV00001196	JAN 2017 Fresh Pizza District Wide Food Service M Pengilly
131814	02/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	67.65	INV00001279	JAN 2017 Fresh Pizza District Wide Food Service M Pengilly
131814	02/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV00001195	JAN 2017 Fresh Pizza District Wide Food Service M Pengilly
131815	02/16/2017	PIZZA PERFECTION	MOSCOW	ID	44.99	452452	Pizza for secondary CPM math training. 2/10/17.
131816	02/16/2017	POST FALLS DISTRICT 273	POST FALLS	ID	174.00	ENTRYFEE	Registration fee for Cheer Districts 2/25/17 T.Scrippter
131818	02/16/2017	RENAISSANCE LEARNING INC	ST PAUL	MN	1,843.55	INV4309549	12/1/16 - 6/30/17. RenPlace subscription renewal for Lena, McD, WP, Russell. C.Brooks.
131818	02/16/2017	RENAISSANCE LEARNING INC	ST PAUL	MN	3,577.35	INV4309545	12/1/16 - 6/30/17. RenPlace subscription renewal for Lena, McD, WP, Russell. C.Brooks.
131818	02/16/2017	RENAISSANCE LEARNING INC	ST PAUL	MN	1,687.40	INV4309547	12/1/16 - 6/30/17. RenPlace subscription renewal for Lena, McD, WP, Russell. C.Brooks.

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131818	02/16/2017	RENAISSANCE LEARNING INC	ST PAUL	MN	3,868.35	INV4309548	12/1/16 - 6/30/17. RenPlace subscription renewal for Lena, McD, WP, Russell. C.Brooks.
131819	02/16/2017	RMT EQUIPMENT	SALT LAKE CITY	UT	230.61	T51423	Kubota controller MCass
131820	02/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	86.06	JAN30/17Lena	Jan30/17 Lena bread
131820	02/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	48.62	JAN30/17McD	Jan30/17 McD bread
131820	02/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	66.71	JAN30/17MHS	Jan30/17 MHS bread
131820	02/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	124.82	JAN30/17WP	Jan30/17 W.Park bread
131820	02/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	154.08	JAN30/17MMS	Jan30/17 MMS bread
131820	02/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	73.77	JAN30/17Rus1	Jan30/17 Russell bread
131822	02/16/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	163.42	68038	Canon XL 2PK, Fine pt, Silver sharpie - Unknown who ordered
131822	02/16/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	18.55	15213	Notepads, folders, teacher supplies for PCR J.Rizzuto
131822	02/16/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	73.53	73508	Sharpies, staplers, Spanish JGarcia
131822	02/16/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	115.45	12209	Clasp envelopes, Laminate, wireless mouse, Office Supplies B.Marineau
131822	02/16/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	47.86	14865	Sharpies, staples, file folders, Art A.McMurtry
131822	02/16/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	27.98	13967	Labels (labels returned- waiting for credit), hand sanitizer, Office Supplies LMcClaine
131822	02/16/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	159.47	71638	Ink Cartridges PBroenneke Aide, Duty
131822	02/16/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	26.98	72577	Duracell batteries JLynn
131822	02/16/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	43.77	72577A	Pink erase, construction paper JD Poulos
131823	02/16/2017	SUPPLYWORKS	LOS ANGELES	CA	59.40	390137214	Vacuum bags LBarr
131823	02/16/2017	SUPPLYWORKS	LOS ANGELES	CA	776.96	388137101	Upright Vacuum LBarr
131823	02/16/2017	SUPPLYWORKS	LOS ANGELES	CA	2,619.20	388137085	Custodial Paper LBarr
131823	02/16/2017	SUPPLYWORKS	LOS ANGELES	CA	1,778.90	388137093	Skin cleanser, Disinfect., soap LBarr
131823	02/16/2017	SUPPLYWORKS	LOS ANGELES	CA	612.01	390137222	Ice Melt, LBarr
131823	02/16/2017	SUPPLYWORKS	LOS ANGELES	CA	201.17	388828352	Repair on vacuum, belt, bearing, labor LBarr
131824	02/16/2017	SWIRE COCA COLA, USA	DRAPER	UT	224.40	1647205840	Sprite, coke, Dr Pepper for concessions. Activ SVerlin
131825	02/16/2017	TERRY'S DAIRY	COLVILLE	WA	174.88	153772A	Milk Vending Machine, Huff
131826	02/16/2017	TYLER TECHNOLOGIES INC	DALLAS	TX	1,521.10	045-180169	TripTracker Extended Support, FleetVision Support, bus garage annual maintenance fee. 03/01/17-02/28/18, GHarris.
131827	02/16/2017	UNIV OF IDAHO BURSAR-CHEMISTRY	MOSCOW	ID	58.06	9080AC	Nitrile gloves, scalpel M.Pollard
131828	02/16/2017	UNIVERSAL STUDIOS HOLLYWOOD	UNIVERSAL CITY	CA	4,987.50	ENTRYFEE2017	Tickets to Universal Studios Hollywood Park, Band Trip 3/16/17 J.Pals
131829	02/16/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	104.00	323627091/554e	JAN 2017 Bizhub#554e Monthly copy charges McD L.Rogers

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131829	02/16/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	176.00	323627091/958	JAN 2017 Bizhub 958 Monthly copy charges McD L.Rogers
131830	02/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	18.00	623260	Adapter LMcClaine
131830	02/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	30.00	623317	Service/Repair on Laserjet 466n. Voc Ed Business JHuff
131831	02/16/2017	WHEATLAND EXPRESS INC	YAKIMA	WA	1,834.56	69917	Transportation for Future City Comp. 1/20-21/17 Shorline WA L.Lawton
131832	02/16/2017	XEROX CORPORATION	PASADENA	CA	92.57	087933792	FEB 2017 Copier lease & maint agrmt SSF & Fd Srv
131848	02/21/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	33.30	TER2/1/17	Mileage for Boys Basketball 2/1/17 Lewiston
131848	02/21/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	99.90	TER2/7/17	Mileage for Girls Basketball 2/7/17 Cd'A
131848	02/21/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	33.30	TER1/25/17	Mileage for BOC Meeting 1/25/17 Lewiston
131849	02/21/2017	ALBRECHT, JASON	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
131833	02/24/2017	AMERICAN FAMILY LIFE	COLUMBUS	GA	379.54	20170224ADFLD	Payroll accrual
131834	02/24/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,886.90	20170224ADAFB	Payroll accrual
131834	02/24/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,497.89	20170224ADAMF	Payroll accrual
131835	02/24/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,360.43	20170224ADCAF	Payroll accrual
131835	02/24/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,934.29	20170224ADDPC	Payroll accrual
131850	02/21/2017	BRINK, SHANNON	MOSCOW	ID	40.00	G.Basketball12/1	Girls Basketball vs Logos 2/14/17 Official
131836	02/24/2017	CALIFORNIA STATE DISBURSEMENT	WEST SACRAMENTO	CA	575.00	20170224ADCCG	Payroll accrual
131851	02/21/2017	CONWAY, AMY	MOSCOW	ID	34.89	IDMRJAN2017	January 2017 In-District Mileage
131837	02/24/2017	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,779.34	20170224ADDDI	Payroll accrual
131852	02/21/2017	GARCIA, JESSICA	MOSCOW	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - EDCI505 Practicum Supv. Fall2016
131838	02/24/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	541.08	20170224ADGRN	Payroll accrual
131853	02/21/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	125.00	281109-3	IDLA PCR Student Courses for: Alexis Jaeckels, R.Angus
131839	02/24/2017	IDAHO EDUCATION ASSOC	BOISE	ID	7,622.22	20170224ADIED	Payroll accrual
131840	02/24/2017	IDAHO NCPERS GROUP LIFE	DALLAS	TX	128.00	20170224ADPGL	Payroll accrual
131840	02/24/2017	IDAHO NCPERS GROUP LIFE	DALLAS	TX	16.00	RFP	March premiums - William Kerr
131841	02/24/2017	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20170224ADLAT	Payroll accrual
131842	02/24/2017	LATAH FED. CREDIT UNION	MOSCOW	ID	6,055.00	20170224ADCRU	Payroll accrual
131843	02/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	35,902.70	20170224ADMS4	Payroll accrual
131843	02/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	103,642.20	20170224ADMSB	Payroll accrual
131843	02/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	109,401.90	20170224ADMS1	Payroll accrual
131843	02/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	8,064.30	20170224ADMS2	Payroll accrual
131844	02/24/2017	STANDARD INSURANCE CO.	PORTLAND	OR	1,565.80	20170224ADSLB	Payroll accrual
131844	02/24/2017	STANDARD INSURANCE CO.	PORTLAND	OR	296.80	20170224ADSLI	Payroll accrual
131854	02/21/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/A.Belland	2016-17 Criminal History Check - Alena Belland

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							Mentor Prgm
131854	02/21/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/K.Gurske	2016-17 Criminal History Check - Kathryn Gurske
							Substitute
131854	02/21/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/K.Cox	2016-17 Criminal History Check - Kristen Cox
131854	02/21/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/J.Nelson	2016-17 Criminal History Check - Jennie Nelson
							Mentor Prgm
131845	02/24/2017	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20170224ADUNC	Payroll accrual
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	366.70	89492	Alaska airfare for IMEN training 1/19/17 Boise
							M.Pollard PCR
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	96.56	12649	12Donar FEL 120V 1000W Lamp Replacement Bulbs.
							Replacementlightbulbs.com. Auditorium E.Perryman
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	419.40	81981/82138	Alaska Airlines flight, Boise, Day on the Hill
							2/20-21/17 for KCampbell & MSchmidt
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	143.75	89816	Storage boxes, ext. cords, cables for Elementary
							PE team from Walmart. PEP Grant GBallard
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	52.99	64325	GoPro Camera Case from GoPro.com 2/3/17. Yearbook
							J.Huff
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	15.00	9457/9531	City, County, UI breakfast mtg 2/1/17 GBailey
							DFazio
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	443.70	28160	Alaska airfare for IMEN training. Boise. 1/19/17.
							K.Baxter. MHS.
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	119.85	37453/200169	Meals for Agenda Review 1/13/17 & Board Dinner
							1/23/17 GBailey
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	468.80	7110/7268	Alaska Airfare for SHAPE Washington Brain Based
							Learning Training 2/3/17 Seattle JSahwley,
							CBriggs. PEP Grant G.Ballard
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	303.22	92749	Replacement Elements for Kiln. Art A.McMurtry
							Potter's Center 1/13/17
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	524.80	87286/87294	Alaska airfare for All NW Choir Comp Seattle
							2/17-19/17 for Bryn Navarrete & William Murphy.
							Choir S.Sant
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	407.60	7505/7513/7570	Airfare for All-NW Music Comp 2/17-19/17 Seattle
							for Joel Pals & Bryce Poplawsky
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	99.00	43252	Registration for ConnectedPE Conf digital access
							pass for on-line traning J.Shawley. PEP Grant
							G.Ballard
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	3,476.40	72662-74312	Alaska airfare for IMEN training 1/19/17 Boise
							Multiple attendees. C.Brooks
131859	02/21/2017	U.S. BANK	ST LOUIS	MO	28.00	778/113/665/263	1/20/17-2/1/17 Job Advertisements on Craigs List

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131859	02/21/2017	U.S. BANK	ST LOUIS	MO	285.00	55483	H.Holman HR Registration for 2017 Federal Programs Conference. Boise. 4/5-7/17. C.Brooks.
131860	02/21/2017	WASHINGTON STATE UNIV/PESTICID	PULLMAN	WA	60.00	#2REG2/27-28/17	Additional fees for Registration for Pesticide recertification class 2/27-28/17 B.Storla
131846	02/24/2017	WASHINGTON STATE SUPPORT	OLYMPIA	WA	224.94	20170224ADWAG	Payroll accrual
131847	02/24/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,201.54	20170224ADWDI	Payroll accrual
131914	02/23/2017	ALBRECHT, STACY	MOSCOW	ID	120.00	U.Credits/2016-	2016-17 Two University Credits reimb - EDCI505 Fall 2016
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	190.91	017050	Ink cartridges, expo markers, countdown timer. C.Fordham S.Anderson
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	22.83	328153	Essentials of Medical Terminology (3 copies), Carryover, Perryman/Potter
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	21.99	642083	DVD Disney's Safety Hits - Counselor/Schiffelbein
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	249.01	12/00/03/86/20	Arts Fest Decorations, Horse Head Mask, Saloon Entrance Prop, Burlap, Moustaches, Cowboy Silhouettes. ASB CJakich
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	24.99	923349	Kenwood 2X pack Two Way Radio battery. SAnderson
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	336.95	336408/626905	HP 15X, HP 78A and HP 35A (2 pk) toner cartridges. Social Studies MMear
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	22.26	6660660	Rechargeable batteries AA classroom supplies LRogers
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	39.96	626074	Kenwood TK-370G Battery Replacement for two-way radio, Callen
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	75.78	082090	Books from Amazon for activity ideas. Adv Club David Pierce-Garnett
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	205.49	840317	Paper Shredder, calendar. D.Davis
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	47.09	571941	18Volt-Replacement Battery for Makita (2 Pack) LBarr
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	22.98	432945	GE Quartzline Lamp Stage/Studio replacement bulb. Auditorium E.Perryman
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	17.36	989360	Kraft Bags Teacher supplies LHamma
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	435.68	876440	Highlighters, Sharpies, Staples, Paper Clips, Secondary Supplies, Perryman
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	59.98	684114	AUKEY USB Charger quick charge 3.0. J.Weesner GT
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	67.28	976303	Light filters, primary SpEd RMcFarland
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	97.58	750580	HP 83A Printer Cartridge (2 Pack). Science & Technology M.Shipley E.Perryman
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	184.71	83/37/55/57/45	Library books, due date slips for elementary

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							library. McD and Russell. F.Nagler.
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	9,899.82	126978	18 Acer Aspire Laptops. STEM Grant Fund L.Stelck
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	108.85	625/902/520/115	Books Counselor/Schiffelbein
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-9.01	CREDIT443536	Return book Counselor/Schiffelbein
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	69.90	849064	Logitech Wireless Presenter R400. Social Studies M.Wear
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	50.48	749530	Headphones for classroom use. Russell Title I. G.Adams.
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	100.51	335823	Microphone Cables, 4X6 index cards. Auditorium and Secondary EPerryman
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	48.94	627399	280mm Hand Brace Drill. JD.Poulos
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	12.18	887529	Cardstock - green L.McClaine
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	151.89	6714/7710/5376	Teacher ink cartridges, whole building L.Hamma
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	58.00	366713	World and USA wall maps. McD. G/T. P.Pancheri.
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	84.56	644695	Scissor Caddy & 2 Pencil sharpeners CHill
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	47.39	317816	LA Linen 60-Inch Wide Natural Burlap. ASB Arts Fest C.Jakich
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	59.53	828877	Hand Warmers, Popcorn Oil, Correction Tape, office supplies K.Mikolajczyk
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-24.99	CREDIT671232	RETURN Kenwood 2X Pack of Two Way Radio battery SAnderson
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	91.30	790316	Staples and 5X8 Index Cards. Secondary EPerryman
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	50.91	335544	USB Charger multi port on STEM and Bankers Box and labels on Admin F.Nagler
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	86.13	511703	In Praise of American Educators: And How They Can Become Even Better. Carryover E.Perryman
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	87.99	141514	HP yellow printer cartridge. Russell. Title I. G.Adams.
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	932.16	462062	Stem Grant: sharpies, ipad case, ozobot starter pack F.Nagler
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	28.85	828162	Anthrozoology: Embracing Co-Existence in the Anthropocene. Library D.Wear
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	123.95	659976	Books and English and History Videos. Library D.Wear
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	4.75	445000	Alkaline Coin Button Cell Battery, Science, Thornton/Pollard
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	91.24	610650	Charting a Course to Standards-Based Grading book, New Pillars of Modern Teaching book. C.Brooks.

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131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	182.53	8065/5713/3172	Speakers, wireless mice, headphone splitters KMcMillan
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	127.91	937362/362202	Butcher paper and tooth boxes, all building L.Hamma
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	77.31	710342/861803	Digital cameras, SD cards, cases. Adv Club D.Pierce-Garnett
131869	02/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	2,482.04	053/162/439	3D Printer & Filament. STEM grant funds LStelck
131870	02/23/2017	APPLE INC	DALLAS	TX	758.00	4426250939	Stem Grant: Personalized iPad F.Nagler
131871	02/23/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	888.00	38202	Silent Night T-Shirts for Boys Basketball 2/11/2017. ASB C.Jakich
131872	02/23/2017	BEST WESTERN PLUS AT RIVERS ED	OROFINO	ID	109.99	127434	Lodging for JV wrestling tournament 1/13/17 Orofino for bus driver Dominic Alessio. PAmos
131873	02/23/2017	B & H PHOTO-VIDEO INC	NEW YORK	NY	149.95	65428330	Magnus VT-4000 Tripod System with Fluid Head. Yearbook JHuff
131915	02/23/2017	BRIGGS, COLIN	MOSCOW	ID	46.00	TER2/3/17	Meals for Brain-Based Learning Wkshp 2/3/17 Seattle
131874	02/23/2017	BSN SPORTS INC	DALLAS	TX	76.26	98720312	Wrestling mat tape P.Amos
131874	02/23/2017	BSN SPORTS INC	DALLAS	TX	1,279.98	98745573	Baseballs, catchers, buckets, baseball for MHS. G.Rod **Moscow Bear Boosters will reimb**
131875	02/23/2017	BUCK'S BAGS INC	BOISE	ID	1,978.00	0172171-IN	Wrestling singlets P.Amos
131876	02/23/2017	CAREER AND TECHNICAL EDUCATION	DECATUR	GA	420.00	CTECS-4023	2016-17 Workplace Readiness Skills Assessments for MHS students. Carl Perkins D.Potter
131877	02/23/2017	CASTLE INN & SUITES	ANAHEIM	CA	12,178.88	391546	Lodging for Band & Orchestra Trip to CA, 3/12/17-3/15/17, Band, Pals
131916	02/23/2017	CLEVENGER, BRETT	MOSCOW	ID	138.78	TER2/18/17	Meals & mileage for District Wrestling 2/18/17 Rathdrum
131917	02/23/2017	COCHRAN, MELISSA	MOSCOW	ID	81.00	ER2/20/17Reg	Empl Reimb: Registration for NWATA District Mtg 3/17/17 Tacoma, WA SVerlin
131878	02/23/2017	COSTCO WHSE 103	CLARKSTON	WA	147.23	1031010812	Water, Yogurt, bagels district-wide teacher work day.02/17/17. C.Brooks.
131878	02/23/2017	COSTCO WHSE 103	CLARKSTON	WA	249.26	103628539	Fruit, Goldfish, Rice Krispie, Student Store Misc. Food Items, Huff
131879	02/23/2017	EDNETICS INC	POST FALLS	ID	90.00	77250	4 post core switch support MMitchell
131879	02/23/2017	EDNETICS INC	POST FALLS	ID	192.19	77294	ACCESS CONTROL - Security Project - MHS Materials and Services JJohnson
131879	02/23/2017	EDNETICS INC	POST FALLS	ID	638.00	77140	FEB 2017 Ednetics Connect Internet Service Charges
131879	02/23/2017	EDNETICS INC	POST FALLS	ID	283.92	77286	VIDEO SURVEILLANCE - Security Project -LENA Materials and Services JJohnson

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131879	02/23/2017	EDNETICS INC	POST FALLS	ID	6,678.34	77142	FEB 2017 Hosted VoIP Services - J.Johnson
131880	02/23/2017	EREPLACEMENTPARTS INC	MIDVALE	UT	34.33	K K1-176	Skil Switch, Tech. JDPoulos
131881	02/23/2017	FASTENAL COMPANY	WINONA	MN	41.48	WACOV64623	Towels for buses, 1/19/17, GHarris.
131882	02/23/2017	FOUNDATIONAL FITNESS INC	MIDDLETON	WI	941.00	012917	Cable Set and Jungle Gym equipment for Staff Wellness. PEP Grant GBallard
131918	02/23/2017	GAYLER, RICHARD	MOSCOW	ID	111.00	TER1/30/17	Mileage for Spring Tennis League Schedule 1/30/17 Post Falls
131883	02/23/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	1,011.65	SI0407049	Food delivery 02/07/17 MPengilly
131883	02/23/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	3,034.27	SI0407148	USDA Food & Freight delivery 02/07/17 MPengilly
131884	02/23/2017	GOPHER SPORT	MINNEAPOLIS	MN	-125.08	CREDIT320435A	CREDIT on return of Gopher SofFelt GBallard
131884	02/23/2017	GOPHER SPORT	MINNEAPOLIS	MN	356.18	9256074	Pickle Balls GBallard
131884	02/23/2017	GOPHER SPORT	MINNEAPOLIS	MN	1,726.40	9264714	Dumbbells & Resistance Tubing. PE Equip for MHS. PEP Grant GBallard
131884	02/23/2017	GOPHER SPORT	MINNEAPOLIS	MN	-356.18	CREDIT320535	CREDIT on return of Pickle Ball GBallard
131885	02/23/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	9,971.76	Jan1200000953	OT/PT school-age services Jan 2017 S Richards
131885	02/23/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	5,126.94	Jan1200000957	OT/PT preschool services Jan 2017 S Richards
131886	02/23/2017	HAHN RENTAL CENTER	LEWISTON	ID	368.00	111083-4	Rental of Banquet Tables for the Career Fair 2/15/17 Carl Perkins D.Potter
131887	02/23/2017	HEINEMANN	CHICAGO	IL	192.50	6734769	Units of Study bundle MHS R.Lyons.
131919	02/23/2017	HOHNHOLZ, SARA	MOSCOW	ID	20.10	MRFEB2017	Meals reimbursement for Joseph Hohnholz McDonald M.Pengilly FdSrv
131888	02/23/2017	IDAHO ACADEMY OF NUTRITION & D KUNA		ID	220.00	REGISTRATION201	Registration:Annual Conf "Making a Difference Today, w/Tomorrow in Mind" Boise 04/20-21/17. MPengilly
131889	02/23/2017	RICOH USA INC	DALLAS	TX	525.86	98345890	FEB 2017 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
131890	02/23/2017	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	836.14	0558110-IN	Hoodies, t-shirts, jackets. MMS Girls Basketball. J. Thill
131891	02/23/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	70823	02/14/17 shred bin recycling - all staff
131891	02/23/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	70814	02/14/17 shredding at District Office L.Courtright
131891	02/23/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	70811	02/14/17 shredding services LRogers
131892	02/23/2017	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	70.00	2017-1	Registration for NW Regional Spelling Bee 3/11/2017 G.T. P.Pancheri
131920	02/23/2017	MCINTOSH, JANET	MOSCOW	ID	60.99	ER2/3/17	Empl Reimb - "The Code". JW Pepper 2/3/17 J.McIntosh
131921	02/23/2017	MCMILLAN - PC, KENDRA	MOSCOW	ID	163.88	PCFEB14/17	2/14/17 Petty Cash Expenses
131893	02/23/2017	MEDIEVAL TIMES DINNER & TOURN	BUENA PARK	CA	2,184.80	11202195	Admission tickets for Medieval Times Dinner &

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Tournament live horse show. Band Trip 3/14/17 California J.Pals
131894	02/23/2017	MICROSOFT	DALLAS	TX	1,704.53	USA-1449519	Microsoft surface tablet and docking station. C.Brooks.
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.79	1539253	Tow strap LBarr District
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.81	1540472	Fasteners LBarr District
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	251.58	1540761	Tube sand LBarr Grounds
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	178.93	1523865	Replacement of office heaters & snow shovels LBarr
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.44	1535056	Blue tape, Art Supplies, McMurtry
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.79	1524303	Gloves x-large LBarr
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	59.97	1524768	Utility Heater LBarr District
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.10	1526383	Foam board - heater insulation McD LBarr
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	34.73	1523506	Fasteners LBarr District
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.98	1524778	Utility Heaters LBarr District
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.99	1525178	Tape for coil repair WP LBarr
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.10	1529968	Foam board - Heater insulation McD LBarr
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.58	1544789	Brass Hook for door stops MMS LBarr
131896	02/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	47.98	1544861	Ice Melt LBarr Grounds
131897	02/23/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	119.66	80522	Glass for buses, 12/16/16, SGreenwalt.
131898	02/23/2017	MOSCOW ACOUSTICS & SPECIALTIES	TROY	ID	175.00	703	Repair/Replace damaged grid in existing ceiling and broken tiles PCR LBarr
131899	02/23/2017	MY BINDING.COM	HILLSBORO	OR	149.36	100632450	4 rolls of Laminating Film. Secondary EPerryman
131922	02/23/2017	NAGLER - PC, FAYE	MOSCOW	ID	91.84	PCNOVFEB2017	11/1/16-2/9/17 Petty Cash expense
131900	02/23/2017	NORTH IDAHO ATHLETIC CLUB LLC	MOSCOW	ID	100.00	1159	Donation from Buddy Club for T-Shirts for "Let Everyone Play Day" 10/1/16. C.Singleton
131901	02/23/2017	NW STAGE LINE INC	SPOKANE	WA	11,300.00	1703-006	Charter Bus, Band, Anaheim, CA , 03/11-17/2017, JPals
131902	02/23/2017	PARTSMASTER	DALLAS	TX	14.34	23107600	Drill bit & shipping, 1/23/17, SGreenwalt.
131902	02/23/2017	PARTSMASTER	DALLAS	TX	48.00	23111870	Butt connectors, 2/2/17, SGreenwalt.
131903	02/23/2017	PLUMBMASTER INC	BOSTON	MA	61.80	S1685242-1	Front push bar for MHS drinking fountain repair LBarr
131923	02/23/2017	ROBBINS, COLLEEN	MOSCOW	ID	9.10	MRFEB2017	Meals reimbursement for Kacie Robbins MHS M.Pengilly FdSrv
131924	02/23/2017	SHAWLEY, JESSICA	CLARKSTON	WA	138.76	TER2/3/17	Meals, mileage, eCab for Brain-Based Learning Wkshp 2/3/17 Seattle
131904	02/23/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	44.88	FEB06/17WP	Feb06/17 W.Park bread
131904	02/23/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.79	FEB06/17Lena	Feb06/17 Lena bread
131904	02/23/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	63.58	FEB06/17McD	Feb06/17 McDonald bread

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131904	02/23/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	113.64	FEB06/17MHS	Feb06/17 MHS bread
131904	02/23/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	66.38	FEB06/17MMS	Feb06/17 MMS bread
131904	02/23/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	57.36	FEB06/17Rus1	Feb06/17 Russell bread
131925	02/23/2017	SPELLMAN, EMILY	MOSCOW	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - EDCI505 Practicum Supv Fall2016
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.28	350331	Weld Ring & Cap Snap to hang bag at LW LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.49	350810	Lexel Caulk for roof flashing at McD LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.99	351622	Twist nozzle, 1/30/17, SGreenwalt.
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.49	351325	Key Set HVAC LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.79	351429	Hook & Staple for door MMS Bear Den LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	0.50	350921	Fasteners Backboard MMS LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.98	351696	Threadlocker Blue MCass
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.99	350863	Deerskin Glove LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.77	351469	Connector and Nipple for repair MMS LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	350502	Pulley for heater repair at Lena LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.00	350584	Fasteners for Kubota snow blower LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.83	349826	Super glue, Fasteners for Kubota MCass Grounds
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	66.95	350484	Batteries, AA, AAA, 9V & foam LBarr District
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	350496	Splash goggles at LW MPengilly
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	350158	Metric Hex Key Set for Kubota LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.79	350795	Wire for Kubota LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.93	350468	Fasteners & Gori Tape Kubota - shop LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	30.98	350202	Screws and drill bit set MMitchell
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.99	350288	D Batteries LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.72	350045	Fasteners for Kubota LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.29	349961	Coupling for uninvent repair at WP LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.99	349878	AA Batteries LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.99	350215	Snow blower gloves LBarr
131907	02/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.43	350586	Magnet, cap for heater repair MMS LBarr
131908	02/23/2017	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	600.00	020917	SpEd/autistic training presenter, Judith Hall. McDonald 2/9/17 S.Richards C.Brooks.
131909	02/23/2017	TERRY'S DAIRY	COLVILLE	WA	193.44	156201	Milk Vending Machine, Huff
131910	02/23/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	3,659.00	9917	Install furnace in mechanics bay to replace two junky one. LBarr
131910	02/23/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	393.75	9940	MHS 68 annex rm 58 heater repair LBarr
131911	02/23/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	43.00	622920	USB hub, SRichards
131911	02/23/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,634.00	623918	New PC and monitors for MMitchell
131912	02/23/2017	WASHINGTON AUTOMATED INC	EVERETT	WA	360.00	3119-61958	Repair dryer MMS LBarr
131926	02/23/2017	WEBER, KATHRYN	MOSCOW	ID	3.33	IDMRJAN2017	January 2017 In-District Mileage

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
131913	02/23/2017	WOVAX LLC	MOSCOW	ID	79.00	1288	Feb 2017 Service for app/website hosting G.Bailey
131913	02/23/2017	WOVAX LLC	MOSCOW	ID	79.00	1296	Jan 2017 Service for app/website hosting G.Bailey
131927	02/27/2017	ALLHEART	Lewiston	ME	146.40	PREPAY2017	Specula, halogen lamp, stethoscope parts for nursing equipment SRichards
131928	02/27/2017	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	416.50	44786	January 2017 Recycling pickup
131929	02/27/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGrd/M.Larkins	2016-17 Criminal History Check - Matthew Larkins Baseball Volunteer
131930	02/28/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGrd/N.Reichar	2016-17 Criminal History Check - Niles Reichardt Mentor Prgm
131930	02/28/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/M.Eng	2016-17 Criminal History Check - Marshall Eng MHS Tennis Volunteer
130386	01/30/2017	TERRY'S DAIRY	COLVILLE	WA	-104.64	115166A	Milk Vending Machine, Huff
669	02/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	93,143.56	20170224ADFED	Payroll accrual
669	02/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	73,185.29	20170224ADFIC	Payroll accrual
669	02/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	3,497.00	20170224ADFTX	Payroll accrual
669	02/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	17,115.88	20170224ADMED	Payroll accrual
669	02/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	73,185.29	20170224AFFIC	Payroll accrual
669	02/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	17,115.88	20170224AFMED	Payroll accrual
672	02/24/2017	VOYA FINANCIAL	MINOT	ND	1,230.00	20170224ADAF	Payroll accrual
672	02/24/2017	VOYA FINANCIAL	MINOT	ND	1,728.00	20170224ADING	Payroll accrual
672	02/24/2017	VOYA FINANCIAL	MINOT	ND	3,350.00	20170224ADWRI	Payroll accrual
671	02/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	92,382.25	20170224ADRET	Payroll accrual
671	02/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	154,106.03	20170224AFRET	Payroll accrual
671	02/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,153.19	20170224AFRSC	Payroll accrual
671	02/24/2017	PERSI	BOISE	ID	13,513.87	20170224ADPE3	Payroll accrual
671	02/24/2017	PERSI	BOISE	ID	5,864.96	20170224ADPEE	Payroll accrual
670	02/24/2017	STATE TAX COMMISSION	BOISE	ID	43,205.00	20170224ADSTA	Payroll accrual
670	02/24/2017	STATE TAX COMMISSION	BOISE	ID	1,055.00	20170224ADSTX	Payroll accrual
129515	02/23/2017	CROWN AWARDS	HAWTHORNE	NY	-3.58	1052626	Parts for WP kitchen LBarr
129489	02/23/2017	DALEBOUT, GERALD	MOSCOW	ID	-75.00	ERSEPT2016IEC	9/1/16-8/31/21 Idaho Education Credential Recertification
129227	02/23/2017	PANCHOL, EMMANUEL	MOSCOW	ID	-90.00	TER5/19/16	Meals for State Track & Field meet 5/19-21/16 Boise
129374	02/23/2017	STEFFENS, JANIS	TROY	ID	-12.27	IDMRFEBJUN2016	Feb-June2016 In-District Mileage
Totals for checks					1,276,047.89		

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	854,959.35	0.00	215,989.25	1,070,948.60
230	LOCAL SPECIAL PROJECTS	13.04	0.00	16,592.01	16,605.05
232	AFTER SCHOOL PROGRAMS	6,062.82	238.76	2,503.09	8,804.67
234	ACTIVITIES	1,028.50	0.00	4,214.45	5,242.95
235	ARTS IN EDUCATION	0.00	0.00	178.83	178.83
241	DRIVER EDUCATION	719.32	0.00	121.63	840.95
243	PROFESSIONAL TECHNICAL	190.39	0.00	195.63	386.02
251	TITLE I-A ESEA IMPROVING BASIC	16,129.25	0.00	365.47	16,494.72
257	TITLE VI-B IDEA SCHOOL AGE	21,168.17	0.00	0.00	21,168.17
258	TITLE VI-B IDEA PRESCHOOL	1,417.57	0.00	0.00	1,417.57
263	PERKINS III - PROF/TECH ACT	781.86	0.00	1,157.00	1,938.86
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	1,508.24	1,508.24
281	FEDERAL SPECIAL PROJECTS	2,498.39	0.00	11,378.39	13,876.78
290	CHILD NUTRITION	19,307.66	66.50	18,711.87	38,086.03
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	1,343.92	1,343.92
420	PLANT FACILITIES	0.00	0.00	192.19	192.19
710	EXPENDABLE TRUST FUND	4,585.88	0.00	0.00	4,585.88
720	NON-EXPENDABLE TRUST	72,428.46	0.00	0.00	72,428.46
***	Fund Summary Totals ***	1,001,290.66	305.26	274,451.97	1,276,047.89

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