

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
131972	03/02/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	116.40	TER2/23/17	Meal & Mileage for Boys Basketball - District Game 2/23/17 Cd'A
131972	03/02/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	116.40	TER2/10/17	Meal & Mileage for Boys Basketball vs Cd'A 2/10/17
131972	03/02/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	99.90	TER2/8/17	Mileage for IEL Mtg 2/8/17 Cd'A
131931	03/02/2017	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	2,600.00	11851	Transportation to Nampa for Wrestling Feb 23rd-25th, 2017
131932	03/02/2017	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	1,081.23	866/911/956/005	Jan 2017 for Personal Care Services S.Richards
131933	03/02/2017	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	42.37	2313-7	Legal Fees USAC Appeal GBailey
131973	03/02/2017	BAILEY, GREGORY	MOSCOW	ID	33.30	TER2/2/17	Mileage for Milepost Training Teacher Vitae 2/2/17 Lewiston
131973	03/02/2017	BAILEY, GREGORY	MOSCOW	ID	33.30	TER2/15/17	Mileage for Superintendents Regional Mtg 2/15/17 Lewiston
131974	03/02/2017	BLOUNT, PAT	MOSCOW	ID	297.14	ER120516	EMPL REIMB: NASA Grant Setup/Usage fees, Iridium, 8/13/16- 1/12/17 Telemetry Modem. PBlount
131974	03/02/2017	BLOUNT, PAT	MOSCOW	ID	152.61	ER1/11/17	Empl Reimb: Digi-Key, Solar Panel & misc. items. STEM Grant PBlount
131975	03/02/2017	BRANDT, THOMAS	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
131934	03/02/2017	CITY OF MOSCOW	MOSCOW	ID	4,954.71	4714311	DEC 2016/paid in FEB 2017 - \$235.63 credit paid back/taken twice. Reg pmt \$4719.08 Maintenance costs for Moscow Community Playfields J.Johnson
131936	03/02/2017	CULLIGAN LLC	MOSCOW	ID	48.45	Mar622200	Mar 2017 Monthly water cooler rental & bottled water for District Office
131936	03/02/2017	CULLIGAN LLC	MOSCOW	ID	75.45	Mar785033	Mar 2017 Monthly water cooler rental & bottled water fees Russell E.Norman
131936	03/02/2017	CULLIGAN LLC	MOSCOW	ID	123.90	Mar515500	Mar 2017 Monthly water cooler rental & bottled water charges Lena L.Hamma
131936	03/02/2017	CULLIGAN LLC	MOSCOW	ID	37.95	Mar622100	Mar 2017 Monthly water cooler rental & bottled water Tech Dept
131936	03/02/2017	CULLIGAN LLC	MOSCOW	ID	7.95	Mar082836	Mar 2017 Monthly water cooler rental & bottled water SSF L.Barr
131936	03/02/2017	CULLIGAN LLC	MOSCOW	ID	75.45	Mar961900	Mar 2017 Monthly water cooler rental & bottled water fees WP J.Pierce
131937	03/02/2017	EDNETICS INC	POST FALLS	ID	2,882.40	76794	ACCESS CONTROL - Security Project - RUSSELL Materials and Services JJohnson
131937	03/02/2017	EDNETICS INC	POST FALLS	ID	868.56	76457	Network Upgrades - USAC denied FRN payment request. Upgrades in 15/16. JJohnson
131938	03/02/2017	FOCUSED FITNESS	SPOKANE	WA	10,533.33	17127	Contractual Services - Grant Implementations

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							Budget 16/17 Year 3: 2nd Billing 16/17 PEP Grant. GBallard
131938	03/02/2017	FOCUSED FITNESS	SPOKANE	WA	10,533.33	17128	Contractual Services - Grant Implementations Budget 16/17 Year 3: 3rd Billing 16/17 PEP Grant. GBallard
131939	03/02/2017	FREDRICKSON, MICHELE	PULLMAN	WA	1,446.25	108	Jan 2017 Audiological services S.Richards
131940	03/02/2017	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	319.00	316831	January 2017 Legal Services GBailey
131976	03/02/2017	HELBLING, PHILLIP	MOSCOW	ID	33.30	TER2/22/17	Mileage for Rules Track mtg 2/22/17 Lewiston
131941	03/02/2017	HERFF JONES INC	CHICAGO	IL	825.85	844439	MHS Class of 2017 Covers MLTaylor
131942	03/02/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	43.97	3P142493	Oil for Exmark Mower MCass Grounds
131943	03/02/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	62.40	20106004	Medicaid Administration fees Feb 2017 S.Richards
131943	03/02/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	184.22	20106024	Medicaid Administration fees Feb 2017 S.Richards
131944	03/02/2017	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	203.25	0283161	Paper plates and food trays MPengilly
131945	03/02/2017	RICOH USA INC	DALLAS	TX	1,093.94	98356208	FEB 2017 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
131946	03/02/2017	JW PEPPER & SON INC	EXTON	PA	108.00	14647281	Flambeaux; Prof. Wigsteins Amazing Mel; J.McIntosh
131946	03/02/2017	JW PEPPER & SON INC	EXTON	PA	113.99	14644549	Gargoyles: Guest Soloist: J.McIntosh
131946	03/02/2017	JW PEPPER & SON INC	EXTON	PA	62.00	14645538	Entrance of the Queen of Sheba. J.McIntosh
131949	03/02/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	402.44	114812	PA System w/microphone cable MMS IDFY program CGerke
131948	03/02/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	19.00	114561	Repair Yamaha Model 23, Band,Pals
131947	03/02/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	50.00	114476	Repair Selmer Oboe, Band,Pals
131950	03/02/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	154.80	300126853	Personal care supplies, non-latex gloves, SRichards GRay
131951	03/02/2017	KREMER RESOURCES LLC	MENOMONEE FALLS	WI	75.69	16476	Bugz musical score Music K.Stefani
131952	03/02/2017	LAVENDER & THYME	MOSCOW	ID	108.00	095827	Mixed Valentine Color Carnations for BPA Fundraiser J.Huff
131953	03/02/2017	LYNRUS ALUMINUM PRODUCTS	SALT LAKE CITY	UT	356.00	44183	Winch repair at MMS Bear Den LBarr
131954	03/02/2017	MAKE MUSIC	BOULDER	CO	559.00	MM6356009	SmartMusic Student and Teacher Subscriptions. Band J.Pals
131977	03/02/2017	MCMILLAN - ER, KENDRA	MOSCOW	ID	23.27	TER2/23/17	Car rental & gas for IMEN Mtg 2/23/17 Boise
131955	03/02/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	175.60	JanLENA	JAN 2017 Milk & Dairy products M.Pengilly
131955	03/02/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	187.20	JanMMS	JAN 2017 Milk & Dairy products M.Pengilly
131955	03/02/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	70.22	JanMHS	JAN 2017 Milk & Dairy products M.Pengilly
131955	03/02/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	255.70	JanMCD	JAN 2017 Milk & Dairy products M.Pengilly
131955	03/02/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	203.28	JanWP	JAN 2017 Milk & Dairy products M.Pengilly
131955	03/02/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	109.23	JanRUSS	JAN 2017 Milk & Dairy products M.Pengilly
131956	03/02/2017	OMEGA ELECTRIC LLC	PULLMAN	WA	148.00	0505	Breaker repair Cafeteria MHS LBarr

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131956	03/02/2017	OMEGA ELECTRIC LLC	PULLMAN	WA	512.00	0504	Circuits added at concession stand MMS Bear Den LBarr
131957	03/02/2017	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	420.00	33	Behavioral intervention services for Jan 2017 SRichards
131958	03/02/2017	PALOUSE STRING REPAIR	MOSCOW	ID	345.00	000020617	Cello Repair Band J.Pals
131958	03/02/2017	PALOUSE STRING REPAIR	MOSCOW	ID	120.00	000021417	Bow Re-Hair. Band J.Pals
131959	03/02/2017	PDQ.COM CORPORATION	SALT LAKE CITY	UT	160.00	2613E	Upgrade Pro PDQ Deploy & Inventory to Enterprise - 1 license upgraded/prorated to July 1, 2017 Tech Dept M.Meier
131960	03/02/2017	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	169.00	11061651	Clinical Evaluation of Language Fundamentals -5th Edition, SFreeman JMundell SRichards
131962	03/02/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	61.50	INV-00001360	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
131962	03/02/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV-00001363	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
131962	03/02/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV-00001361	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
131962	03/02/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV-00001362	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
131962	03/02/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	246.00	INV-00001277	JAN 2017 Fresh Pizza District Wide Food Service M Pengilly
131962	03/02/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	INV-00001278	JAN 2017 Fresh Pizza District Wide Food Service M Pengilly
131962	03/02/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	246.00	INV-00001452	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
131962	03/02/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	INV-00001453	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
131962	03/02/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV-00001454	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
131962	03/02/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV-00001455	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
131962	03/02/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV-00001359	JAN 2017 Fresh Pizza District Wide Food Service M Pengilly
131978	03/02/2017	PRICE, REBECCA	MOSCOW	ID	83.40	ER1/30/17	Empl Reimb: Uprising (10) booklets Amazon.com 1/30/17. English R.Price
131979	03/02/2017	ROSAUERS #9	MOSCOW	ID	25.25	09-415504	Snacks and drinks for Winners of the Holiday Door Decorating Contest. ASB C.Jakich
131979	03/02/2017	ROSAUERS #9	MOSCOW	ID	35.99	09-407546	Snacks for choir 12/03/16. LSteckel
131963	03/02/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	97.01	14582877	Biographies Book Set 2-J.Horne

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131963	03/02/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	697.77	14583024	Reading books for reading intervention. McD. P.Pancheri.
131964	03/02/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	46.96	208117800306	Pencil sharpener, staples, left-handed scissors KVietmeier
131964	03/02/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	513.54	208117693298	Grabballs & ball fingerlights, PEP Equipment for Elementary schools. PEP Grant GBallard
131965	03/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	24.31	FEB13/17Rus1	Feb13/17 Russell bread
131965	03/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	125.10	FEB13/17WP	Feb13/17 W.Park bread
131965	03/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	28.05	FEB13/17Lena	Feb13/17 Lena bread
131965	03/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	56.10	FEB13/17McD	Feb13/17 McDonald bread
131965	03/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.06	FEB13/17MMS	Feb13/17 MMS bread
131966	03/02/2017	SPHERO INC	BOULDER	CO	799.99	10914	Education Pack - SPRK x 12 Stem Grant F.Nagler
131980	03/02/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGrd/C.Niehenk	2016-17 Criminal History Check - Collin Niehenke MHS Track Volunteer
131980	03/02/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGrd/C.Lester	2016-17 Criminal History Check - Clay Lester Mentor Prgm
131981	03/02/2017	STECKEL, LISA	MOSCOW	ID	72.12	ERFEB2017	Empl Reimb: Pizza from Pizza Perfection 2/16/17 for choir. LSteckel
131967	03/02/2017	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	127.45	S101907789.001	Float switch for condensate return tank MMS LBarr
131968	03/02/2017	TERRY'S DAIRY	COLVILLE	WA	141.12	160168A	Milk Vending Machine, Huff
131969	03/02/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	389.00	9677	Repair blowers in gym heaters Russell LBarr
131969	03/02/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	212.00	9680	Replaced door gasket on cooler McD LBarr
131969	03/02/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	145.50	9679	Installed condensate pump on heater Bear Den MMS LBarr
131971	03/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	522.00	622661	HP LaserJet Pro MFP M127FN for Jim Johnson. Technology E.Perryman
131971	03/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	444.00	623328	HP LaserJet M506DN printer for Office. K.Hill
131971	03/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,589.00	622815	Teacher Tower Desktop computers and Printer. CFordham, RMarkley
131971	03/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	233.00	624377	HP Chromebook for 4-W.Thompson
131971	03/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	737.00	622397	Teacher Tower Computer for L.Carscallen PE
131971	03/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,280.00	622655	5 Chrome Books with 3 year license for C.Fordham. C.Allen Admin
131982	03/02/2017	WAGNER, LINDSEY	MOSCOW	ID	18.87	IDMRJAN2017	January 2017 In-District Mileage
131982	03/02/2017	WAGNER, LINDSEY	MOSCOW	ID	33.30	TER1/23/17	Mileage for Cochlear Implant Training 1/23/17 Lewiston
131985	03/03/2017	EDNETICS INC	POST FALLS	ID	4,818.65	76985	VIDEO SURVEILLANCE - Security Project -SUPPORT SERVICES Materials and Services JJohnson
131985	03/03/2017	EDNETICS INC	POST FALLS	ID	4,396.80	76981	VIDEO SURVEILLANCE - Security Project -LENA

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131985	03/03/2017	EDNETICS INC	POST FALLS	ID	4,760.62	76982	Materials and Services JJohnson VIDEO SURVEILLANCE - Security Project -MCD
131985	03/03/2017	EDNETICS INC	POST FALLS	ID	189.28	77381	Materials and Services JJohnson VIDEO SURVEILLANCE - Security Project -MCD
131985	03/03/2017	EDNETICS INC	POST FALLS	ID	799.17	76987	Materials and Services JJohnson VIDEO SURVEILLANCE - Security Project PCR
131985	03/03/2017	EDNETICS INC	POST FALLS	ID	4,680.00	76876	Materials and Services JJohnson ACCESS CONTROL - Security Project - WP
131985	03/03/2017	EDNETICS INC	POST FALLS	ID	4,052.42	76984	Materials and Services JJohnson VIDEO SURVEILLANCE - Security Project -WP
131985	03/03/2017	EDNETICS INC	POST FALLS	ID	3,804.66	76986	Materials and Services JJohnson VIDEO SURVEILLANCE - Security Project MHS
131985	03/03/2017	EDNETICS INC	POST FALLS	ID	1,238.40	76875	Materials and Services JJohnson VIDEO SURVEILLANCE - Security Project PCR
131985	03/03/2017	EDNETICS INC	POST FALLS	ID	4,662.90	76983	Materials and Services JJohnson VIDEO SURVEILLANCE - Security Project -RUSSELL
131986	03/03/2017	ROBERT BROOKE & ASSOCIATES INC	TROY	MI	167.89	84111	Materials and Services JJohnson Case Aluminum for Lena Kitchen door LBarr
131987	03/07/2017	BAILEY, GREGORY	MOSCOW	ID	18.47	TER2/24/17	Uber fare for Summit on PLC 2/24/17 Phoenix Airport
131988	03/07/2017	BROOKS, CARRIE	MOSCOW	ID	63.30	TER2/28/17	Mileage, Taxi, Meals for GATE Supervisor mtg 2/28/17 Boise
131988	03/07/2017	BROOKS, CARRIE	MOSCOW	ID	185.60	TER2/21/17	Meals & Rail Passes for Summit on PLC at Work 2/21-24/17 Phoenix
131989	03/07/2017	GERGEN - PC, LEANNA	MOSCOW	ID	92.06	PCOCT-FEB2017	Oct2016-Feb2017 Petty Cash Expenses
131990	03/07/2017	HILL - PC, KEVIN	MOSCOW	ID	336.93	PCNOVFEB2017	Nov2016-Feb2017 Petty Cash Expenses
131991	03/07/2017	INSTITUTE FOR COMMUNITY PARTNE	MOSCOW	ID	350.00	3/7/17FUNDS	Fundraiser donation for wireless internet system for youth in Notse Togo. Int'l & Enviro L.Eareckson
131992	03/07/2017	PERRYMAN - ER, ERIK	MOSCOW	ID	174.82	TER2/23/17	Mileage for IMEN conf 2/23/17 Boise
131992	03/07/2017	PERRYMAN - ER, ERIK	MOSCOW	ID	234.83	TER2/24/17	Mileage & Meals for State Wrestling 2/24-25/17 Nampa
131993	03/07/2017	PERRYMAN - PC, ERIK	MOSCOW	ID	256.51	PCDEC2017	Dec216-Feb2017 Petty Cash Expenses
131994	03/07/2017	PERRYMAN - PC, ERIK	MOSCOW	ID	252.61	PCMAR2017	March 2017 Petty Cash Expenses
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	21.57	02-417126	1/18/17 Life Skills food & supplies. B.Tribelhorn
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	28.52	10-888491	Beverages and snacks for the staff. PBroeneke
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	61.49	01-581718	Food for 1/27/17 non-school day Adv Club DGarnett
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	97.93	10-899141	Refreshments Principal K.Mikolajczyk

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131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	28.42	10-891243	Snacks for choir kids 1/21/17 L.Steckel
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	7.95	09-435645	Yogurt for MHS M.Pengilly FdSrv
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	56.37	10-896650	Food/Supplies for Teacher training Prof. Dev GBallard
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	5.82	09-448522	Food for Mentor Prgm event C.Gerke
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	15.60	10-898640	Snacks for Battle of the Bands 1/26/17. ASB CJakich
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	23.12	10-885950	Granola Bars, juice, tea, for students. Counseling Center, Guidance C.Jakich
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	7.88	09-430920	1/5/17 Life Skills food & supplies. B.Tribelhorn
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	27.27	10-878647	1/12/17 Life Skills food & supplies. B.Tribelhorn
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	7.17	09-444932	Snacks for Dev Preschool. R.Lambert S.Richards
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	46.36	02-411524	Snacks for Dev Preschool. R.Lambert S.Richards
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	20.94	02-416477	Snacks for Dev Preschool. R.Lambert S.Richards
131997	03/07/2017	ROSAUERS #9	MOSCOW	ID	13.83	10-867394	Snacks for Dev Preschool. L.Gergen S.Richards
131998	03/07/2017	STATE DEPT OF EDUCATION	BOISE	ID	2,560.00	REF#2406-281	2017 Student Transportation Assessment Fee
131999	03/09/2017	AMERICAN HEART ASSOCIATION	LEWISTON	ID	61.00	FUNDRAISER2017	Reimbursement Fundraiser for American Heart Association. J.Shawley
132000	03/09/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	593.46	38290	State t-shirts for MHS Wrestling team. P.Amos
132000	03/09/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	750.00	38314	Student T-Shirts for Arts Fest 3/6-9/17. ASB C.Jakich
132001	03/09/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	130.28	000078-1	Juana and Lucas, Giant Squid, Du Lz Tak - Elementary library books. Lena. F.Nagler.
132001	03/09/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	76.74	CO#000078-2	Infamous Ratsos, Only Road Elementary library books. Lena. F.Nagler.
132002	03/09/2017	BOSTON MARRIOTT COPLEY PLACE	BOSTON	MA	4,486.44	PREPAY2017	Lodging for SHAPE America National Convention 03/13-17/2017 PEP Grant. GBallard
132003	03/09/2017	BSN SPORTS INC	DALLAS	TX	1,701.29	98811011	Travel gear for wrestling 12 extra items charged \$215.40 P.Amos
132003	03/09/2017	BSN SPORTS INC	DALLAS	TX	-215.40	CREDIT98812392	CREDIT for 12 extra items shipped in error for wrestling P.Amos
132004	03/09/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	7,883.23	1021707	February 2017 fuel bill, 2/28/17, GHarris.
132006	03/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	280.25	4021636298	MAR 2017 Monthly maintenance copy fees on Oce' model# VL9522 MHS
132006	03/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	193.36	4021633087	MAR 2017 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
132006	03/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	218.94	4021645313	MAR 2017 Maintenance Agreement fees on Canon IR8295, E.Perryman
132006	03/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	73.88	4021644181	MAR 2017 Monthly maintenance & copy fees, Canon

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132006	03/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.78	4021643196	IR 2535i PCR Callen MAR 2017 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
132006	03/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4021635140	MAR 2017 Monthly maintenance fees, Canon N1730 copier K.McMillan
132006	03/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	431.40	4021635058	MAR 2017 Monthly Copier maintenance fees, Copies only B.Marineau
132006	03/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	132.09	4021630635	MAR 2017 Monthly Maintenance & image fees, Canon IRA6255 copier
132007	03/09/2017	CITY OF MOSCOW	MOSCOW	ID	4,719.09	4714538	MAR 2017 Maintenance costs for Moscow Community Playfields J.Johnson
132008	03/09/2017	COBALT TRUCK EQUIPMENT	NAMPA	ID	182.83	36802	3 Port Module Snow Plow - LBarr
132009	03/09/2017	CUSTOMINK	BALTIMORE	MD	155.02	8804243	ASB Officer t-shirts. E.Hecker
132010	03/09/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	71.25	131374	Legal Ad: Call for bids for Diesel & Gasoline 01/28-02/04, 2017 JJohnson
132010	03/09/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	140.40	131733	Legal Ad: Budget Revision 2016/17, 02/11/17 JJohnson
132011	03/09/2017	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	53618983	MAR 2017 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
132012	03/09/2017	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	243.27	338945	Food for Title I literacy night. 3/2/17. Russell. G.Adams.
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	2,269.47	77395	ACCESS CONTROL - Security - (Phase 2) LENA CO7 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	508.45	77393	ACCESS CONTROL - Security - (Phase 1) MHS CO5 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	1,070.08	77389	VIDEO SURVEILLANCE - Security - (Phase 1) MCD CO4 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	6,300.86	77390	VIDEO SURVEILLANCE - Security - (Phase 1) MMS CO4 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	1,404.00	77529	ACCESS CONTROL - Security - (Phase 2) MCD CO7 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	577.92	77400	ACCESS CONTROL - Security - (Phase 2) DO CO7 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	2,858.88	77399	ACCESS CONTROL - Security - (Phase 2) WP CO7 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	4,533.56	77397	ACCESS CONTROL - Security - (Phase 2) MMS CO7 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	1,755.00	77532	ACCESS CONTROL - Security - (Phase 2) WP CO7 Materials & Installation JJohnson

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	2,269.47	77396	ACCESS CONTROL - Security - (Phase 2) MCD CO7 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	3,970.80	77526	VIDEO SURVEILLANCE - Security - (Phase 1) DISTRICT OFFICE CO4 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	298.76	77392	VIDEO SURVEILLANCE - Security - (Phase 1) DISTRICT OFFICE CO4 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	3,560.00	77597	Access Control, Security Project - 120v circuit addition - JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	6,406.40	77388	VIDEO SURVEILLANCE - Security - (Phase 1) MHS CO4 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	10.76	77391	VIDEO SURVEILLANCE - Security - (Phase 1) WP CO4 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	1,662.01	77398	ACCESS CONTROL - Security - (Phase 2) RUSS CO7 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	1,053.00	77531	ACCESS CONTROL - Security - (Phase 2) RUSS CO7 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	2,808.00	77530	ACCESS CONTROL - Security - (Phase 2) MMS CO7 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	1,404.00	77528	ACCESS CONTROL - Security - (Phase 2) LENA CO7 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	3,962.32	77394	ACCESS CONTROL - Security - (Phase 2) MHS CO7 Materials & Installation JJohnson
132017	03/09/2017	EDNETICS INC	POST FALLS	ID	2,457.00	77527	ACCESS CONTROL - Security - (Phase 2) MHS CO7 Materials & Installation JJohnson
132050	03/09/2017	FAZIO, DAWNA	MOSCOW	ID	367.50	TER2/20/17	Mileage & meals for ISBA Day on the Hill 2/20-21/17
132018	03/09/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA	1,256.86	8664933	Feb 2017 Food MPengilly
132019	03/09/2017	FUTURE PROBLEM SOLVING PROGRAM	MELBOURNE	FL	67.00	40374	Student guide workbook, 2016-17 Reading, Resources, Research. B.Leavitt
132020	03/09/2017	GOPHER SPORT	MINNEAPOLIS	MN	10,585.35	9265885	Climbing wall, tennis & soccer balls, PEP Equipment. PEP Grant. GBallard
132020	03/09/2017	GOPHER SPORT	MINNEAPOLIS	MN	12,509.70	9266132	Archery pack, targets, and stands, PEP Equipment for MMS. PEP Grant GBallard
132051	03/09/2017	GOURLEY, GALE	MOSCOW	ID	39.60	IDMRFEB2017	February 2017 In-District Mileage
132021	03/09/2017	GRIZZLY & WOLF DISCOVERY CENTE	WEST YELLOWSTON	MT	75.00	ET202	NW Animal Combo Teaching Trunk for lgrd. J.Spangler, M.Cerovski, T.Summers
132022	03/09/2017	GROPP LLC	MOSCOW	ID	75.00	70355	Heating units at MHS Annex LBarr

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132023	03/09/2017	HERITAGE COSTUMES	TORRANCE	CA	446.92	143460	Kepi hats, 5th grade M.Mueller
132052	03/09/2017	HUSTON, KRISTY	LINCOLN CITY	OR	26.40	MRMAR2017	Meals reimbursement for Emily Huston Lena M.Pengilly FdSrv
132024	03/09/2017	IASBO	HAILEY	ID	125.00	REG2017	Registration IASBO Finance Wrkshp Boise 3/23-24/17 J.Johnson
132025	03/09/2017	IDAHO STATESMAN	BOISE	ID	99.99	77733504	Digital Subscription to The Idaho Statesman, start date 2/28/2017. Library D.Wear
132026	03/09/2017	RICOH USA INC	DALLAS	TX	60.31	98403674	MAR 2017 Monthly Lease payments, machine removed - lease till Mar 2018
132027	03/09/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	38.90	115145	Jones 201 Bssoon Reed Band to include Roland Bass Amplifier, Band,Pals
132027	03/09/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	95.00	115268	Repair Tenor Sax Model YTS-480 Band to include Roland Bass Amplifier, Band,Pals
132027	03/09/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	40.45	115272	Mouthpiece T/SX Yamaha Band to include Roland Bass Amplifier, Band,Pals
132028	03/09/2017	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	142.29	0560705-IN	Ladies Zip Shirt MMS Girls Basketball. J. Thill
132028	03/09/2017	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	35.10	0559989-IN	Ladies 1/4 zip shirt 7th & 8th Girls Basketball. J.Thill
132029	03/09/2017	LAMB AWARDS & ENGRAVING	WESTMINSTER	MD	577.50	84270	MHS Class of 2017 Medals MLTaylor
132030	03/09/2017	LATAH SANITATION	MOSCOW	ID	19.83	468629	Solid Waste Disposal - MHS Auditorium/stage debris LBarr
132030	03/09/2017	LATAH SANITATION	MOSCOW	ID	26.80	469239	Solid Waste Disposal - MHS stage waster LBarr
132031	03/09/2017	LISTENWISE	CHESTNUT HILL	MA	600.00	201	Subscription (1yr) to Listenwise Premiums, student logins to ELA, Social Studies, Science, Current Events. Carryover E.Perryman
132031	03/09/2017	LISTENWISE	CHESTNUT HILL	MA	300.00	175	11/1/16-10/31/17 Listenwise magazine subscription. District ENL. V.Potts.
132032	03/09/2017	LUKSHAITIS, GREGORY	PORTLAND	OR	2,857.10	PRESENTATION201	Reimb: Travel expenses for Adapted PE trainer Presenter for workshop 2/17/17 PEP Grant. GBallard.
132033	03/09/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	782.84	FebLENA	FEB 2017 Milk & Dairy products M.Pengilly
132033	03/09/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	1,262.00	FebMCD	FEB 2017 Milk & Dairy products M.Pengilly
132033	03/09/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	852.68	FebMHS	FEB 2017 Milk & Dairy products M.Pengilly
132033	03/09/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	789.46	FebMMS	FEB 2017 Milk & Dairy products M.Pengilly
132033	03/09/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	568.30	FebRUSS	FEB 2017 Milk & Dairy products M.Pengilly
132033	03/09/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	809.20	FebWP	FEB 2017 Milk & Dairy products M.Pengilly
132053	03/09/2017	MEIER, MARK	MOSCOW	ID	24.06	IDMRFEB2017	February 2017 In-District Mileage
132054	03/09/2017	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	295.27	PCFEB2017	February 2017 Petty Cash Expenses
132055	03/09/2017	MITCHELL, MATHEW	PULLMAN	WA	57.56	IDMRFEB2017	February 2017 In-District Mileage

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132034	03/09/2017	MOSCOW AUTO SERVICE INC	MOSCOW	ID	2,317.75	080697	Repairs to 2009 Ford Fusion driver's ed car, Insurance Claim, 2/27/17, GHarris.
132035	03/09/2017	MOSCOW RV CENTER	MOSCOW	ID	24.70	876208	Propane for SSB LBarr
132036	03/09/2017	MT. SPOKANE HIGH SCHOOL	MEAD	WA	150.00	REG2017	Entry fee for Mt. Spokane Golf tournament 4/21/17 R.Button
132037	03/09/2017	PIZZA PERFECTION	MOSCOW	ID	35.49	453610	02/24/17 Pizza, ASB Meetings/Events Jakich
132037	03/09/2017	PIZZA PERFECTION	MOSCOW	ID	92.94	454116	03/02/17 Pizza for Buddy Club Events/Meetings, Singleton
132037	03/09/2017	PIZZA PERFECTION	MOSCOW	ID	67.80	454476	03/05/17 Pizza, ASB Meetings/Events Jakich
132056	03/09/2017	POTTS, VICTORIA	MOSCOW	ID	26.61	IDMRFEB2017	February 2017 In-District Mileage
132038	03/09/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	112.53	8676-193910	Battery for #53, 1/25/17, SGreenwalt.
132038	03/09/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	505.59	8676-193924	New Tire Chains for New Holland Tractor LBarr
132038	03/09/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	18.29	8676-194307	Oil seal for #11, 02/01/17, SGreenwalt.
132057	03/09/2017	ROD, GRIFFIN	MOSCOW	ID	36.97	ER2/23/17	Empl Reimb: Color copies from Allegra Printing for baseball team meeting Coach GRod
132039	03/09/2017	SCHOLASTIC TESTING SERVICES IN	EARTH CITY	MO	279.84	246092K	Torrance tests of creative thinking tests. Elementary G/T Lena, McD, WP, Russell. J.Weesner.
132040	03/09/2017	SEARCY, ANNA	MOSCOW	ID	35.00	REFUND2017	Refund: student Tobias Searcy-Jorgensen MMS Track/Field activity fee. Paid MHS in error SVerlin
132041	03/09/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	84.15	FEB16/17MHS	Feb16/17 MHS bread
132041	03/09/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	171.10	FEB23/17McD	Feb23/17 McDonald bread
132041	03/09/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	99.57	FEB21/17Lena	Feb21/17 Lena bread
132041	03/09/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	98.92	FEB20/17WP	Feb20/17 W.Park bread
132041	03/09/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	86.72	FEB20/17MMS	Feb20/17 MMS bread
132041	03/09/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	20.10	FEB20/17MHS	Feb20/17 MHS bread
132041	03/09/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	24.31	FEB21/17Rus1	FEB21/17 Russell bread
132058	03/09/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/J.Beller	2016-17 Criminal History Check - Jennifer Beller MHS Tennis Volunteer
132042	03/09/2017	SUPPLYWORKS	LOS ANGELES	CA	37.00	391509858	Repair on vacuum - brush bearing/labor LBarr
132042	03/09/2017	SUPPLYWORKS	LOS ANGELES	CA	71.66	391509866	Repair on vacuum - hose and filter/labor LBarr
132043	03/09/2017	VOYAGER SOPRIS LEARNING	BOSTON	MA	344.00	1745041	Language! Student App - Assessment. K. Golightly
132043	03/09/2017	VOYAGER SOPRIS LEARNING	BOSTON	MA	112.15	1741888	Rewards secondary student books. B.Tribelhorn
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	24.53	04262	Snacks, crackers, wipes for classroom and office supplies. ENL. V.Potts.
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	75.00	04258	Gift cards "Cub Cooperation" rewards D.Davis
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	63.00	02138	Glue, paper, crackers for supplies and food Adv Club D.Garnett
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	39.77	09323	Jelly, Ibuprofen for Nursing Supplies

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	612.00	08446	A.Conway/S.Richards Gatorade, fruit, for Final Survival Bags, RLyon/CHannon
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	9.76	00067	Dry Erase Board for admn supplies Callen
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	56.99	00484	Folders, plates, coffee: Office supplies for PCR B.Marineau
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	83.42	08999	Dryer sheets, soap, bleach: Laundry Soap L.Barr
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	45.65	01665	Crepe paper, balloons, paint, Dance activities, Class of 2019, KHannon
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	52.51	000715	Paint, cups, manila envelopes: supplies for SLP prgms at WP, Russell, MHS. K.Mead S.Richards
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	35.97	03907	HP 63 Combo ink supplies S.Verlin Activ
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	31.79	06376	Tissue, gloves, envelopes: supplies, Dev Pre-School. R.Lambert
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	48.40	06096	Ice Melt, Custodial Supplies L.Barr
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	25.88	07228	Can opener, laundry soap for Resource Room Supplies, KFoutch, CSingleton
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	79.38	06745	Games: Scrabble, Scattategories, Dice 11/15/16 parent night. Lena Title I S.Mahoney.
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	31.60	07109	Snacks, crackers, wax paper: classroom supplies JTelecky
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	169.55	05488	Pop tarts, snacks, crackers for Student Store Supplies. J.Huff
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	8.18	04966	Banana's and bandana's for skit at ASB Assembly, Homecoming Supplies. C.Jakich
132047	03/09/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	30.78	07591	Totes, for girls basketball RBarnes, SVerlin Activ
132048	03/09/2017	WILLIAMS & SONS CONSTRUCTION	MOSCOW	ID	313.47	051616	Materials to construct MHS garden bench in the outdoor commons. Carryover E.Perryman
132049	03/09/2017	XEROX CORPORATION	PASADENA	CA	93.91	088285408	FEB 2017 Copier lease & maint agrmt SSF & Fd Srv
132059	03/10/2017	IDAHO BPA	BOISE	ID	1,395.00	0001781	Registration for State BPA 3/8-11/17 MHS Students, Advisors. BPA & Voc Business J.Huff
132060	03/14/2017	ALLENGER - ER, ROBERT	MOSCOW	ID	99.90	TER2/24/17	Mileage for SpEd Directors Law Webinar 2/24/17 Cd'A
132061	03/14/2017	AMOS, PATRICK	POTLATCH	ID	87.00	TER2/24/17	Meals for State Wrestling Tourn. 2/24-25/17 Nampa
132061	03/14/2017	AMOS, PATRICK	POTLATCH	ID	363.00	TER2/19/17	Mileage & meals for State Wrestling Seeding Mtg 2/19/17 Boise
132062	03/14/2017	CARSCALLEN, LISA	MOSCOW	ID	348.38	TER2/21/17	Meals, mileage, baggage, Metro, uber, parking for PLC Summit 2/21-24/17 Phoenix

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132063	03/14/2017	CARSCALLEN, ZACHARY	MOSCOW	ID	87.00	TER2/23/17	Meals for State Wrestling Tournament 2/24-25/17 Nampa
132064	03/14/2017	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	9,821.56	FEB2017	February 2017 Water, sewer, garbage, st light
132065	03/14/2017	CONWAY, AMY	MOSCOW	ID	33.19	IDMRFEB2017	February 2017 In-District Mileage
132066	03/14/2017	COUCH, AARON	MOSCOW	ID	87.00	TER2/23/17	Meals for State Wrestling Tourn. 2/24-25/17 Nampa
132067	03/14/2017	FEALY - ER, GENEVIEVE	MOSCOW	ID	203.50	TER2/21/17	Meals, baggage, rail for PLC Summit 2/21-24/17 Phoenix
132068	03/14/2017	HASENOEHL, LISA	LEWISTON	ID	48.00	MRMAR2017	Meals reimbursement for Lucy French MHS M.Pengilly FdSrv
132069	03/14/2017	HILL - ER, KEVIN	MOSCOW	ID	189.50	TER2/21/17	Meals & parking for PLC Summit 2/21-24/17 Phoenix
132070	03/14/2017	INLAND CELLULAR	ROSLYN	WA	727.68	MAR2017	March 2017 Cell Phone Service charges
132071	03/14/2017	JOHNSON, MIKAELA	MOSCOW	ID	97.70	ER9/30/16-2/1/1	Empl Reimb: Wash cloths, polish, notebooks, Hastings; Dollar Tree; Walmart Classroom SpEd
132072	03/14/2017	LAMBERT, RACHEL	MOSCOW	ID	20.36	IDMRFEB2017	February 2017 In-District Mileage
132073	03/14/2017	LYON, RACHEL	MOSCOW	ID	49.80	TER2/23/17	Meal & mileage for IMEN 2/23/17 Boise
132074	03/14/2017	MIKOLAJCZYK - ER, KIM	MOSCOW	ID	149.50	TER2/21/17	Meals for PLC Summit 2/21-24/17 Phoenix
132075	03/14/2017	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	434.00	45102	February 2017 Recycling Pickup
132076	03/14/2017	MUNDELL - ER, JANET	PULLMAN	WA	12.90	IDMRFEB2017	February 2017 In-District Mileage
132077	03/14/2017	PANCHERI, PATTY	MOSCOW	ID	72.00	TER1/25/17	Meals for Winter Edufest 1/25-28/17 Cd'A
132078	03/14/2017	PICKERING, ZACHARY	MOSCOW	ID	87.00	TER2/23/17	Meals for State Wrestling Tournament 2/24-25/17
132079	03/14/2017	PRICE, REBECCA	MOSCOW	ID	60.25	ER9/20/16	Empl Reimb: The Language of Literature & Literature reading toolkit 9/20/16 Ebay Paula Gregerson
132080	03/14/2017	RANEY, MEGHAN	MOSCOW	ID	335.40	TER2/21/17	Meals, mileage, parking, metro, baggage for PLC Summit 2/21-24/17 Phoenix
132081	03/14/2017	RHODES, PRESTON	MOSCOW	ID	87.00	TER2/23/17	Meals for State Wrestling Tourn. 2/24-25/17 Nampa
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	6.57	01-611976	2/27/17 snacks for Dev Preschool. L.Gergen S.Richards
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	40.61	01-608851	Food & beverages for staff lunch 2/24/17. PBroenneke SAnderson
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	37.92	01-594703	Food & supplies for Mentor Prgm event 2/9/17 C.Gerke
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	11.68	10-907380	2/2/17 snacks for Dev Preschool. L.Gergen S.Richards
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	58.97	10-922820	Party treats for Lucey's Valentine - Student snacks K.McMillan
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	20.96	09-459129	2/13/17 Food/Supplies for Training teacher prof. development GBallard
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	46.79	01-598366	Dinner for Brd Work Session 2/13/17 & supplies

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	24.96	01-601762	for DO GBailey Food for 2/17/17 district-wide teacher work day. McD, MMS, MHS. C.Brooks.
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	62.14	02-444322	2/25/17 Life Skills food & supplies. B.Tribelhorn
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	32.71	01-591743	2/6/17 snacks for Dev Preschool. L.Gergen S.Richards
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	27.23	10-934793	2/21/17 snacks for Dev Preschool. L.Gergen S.Richards
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	21.47	10-917028	2/9/17 Life Skills food & supplies. B.Tribelhorn
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	20.56	01-595390	Food and supplies for 2/10/17 CPM math training. C.Brooks.
132084	03/14/2017	ROSAUERS #9	MOSCOW	ID	17.99	09-457414	Flowers for Senior Night 2/11/17 Boys Basketball S.Verlin
132085	03/14/2017	SANT, STEPHANIE	MOSCOW	ID	9.99	IDMRFEB2017	February 2017 In-District Mileage
132086	03/14/2017	SKINNER, TIFFANY	MOSCOW	ID	36.52	IDMRFEB2017	February 2017 In-District Mileage
132087	03/14/2017	STATE TAX COMMISSION	BOISE	ID	911.13	FEB2017SalesTax	February 2017 Sales Taxes
132088	03/14/2017	UHRIG, JOSH	MOSCOW	ID	30.00	ER3/2/17	Empl Reimb: Extra sweatshirt for additional basketball player J.Uhrig
132089	03/14/2017	UNITED PARCEL SERVICE	CAROL STREAM	IL	82.30	000862123107	Feb-Mar2017 UPS Charges
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	87.63	45141	A-Frame 2-sided Black Chalkboard for colored wet erase pens K.Hall WP Smarter Lunchrooms Project
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	197.82	50288	Boa, Superhero Cap & Mask, Tropical Inflatables, Props for Arts Fest 3/6-10/17 Oriental Trading. ASB C.Jakich
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	297.00	81451	Lodging for Idaho Assoc for Play Therapy conference. Boise. 2/24-25/17. C.Singleton. MHS
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	78.51	431/869	Brd mtg Dinner 2-28-17; & Monthly Breakfast mtg 3-1-17 GBailey
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	70.09	63467a	Wall Black Marker Board w/veggie graphic K.Hall WP Smarter Lunchrooms Project
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	387.70	474/573/612	Alaska Airfare for IMEN training 2/23/17 Boise for E.Perryman, R.Lyon, K.Baxter.
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	7.00	34501	Bus Drivers Job Advertisements H. Holman
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	42.50	28553	RenPlace Star Reading additional seats for McD. K.Mikolajczyk.
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	27.10	90493	PLC at Work book GBailey Solution Tree 2/24/17
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	660.70	179/294/443	Alaska airfare for GATE supervisor mtg 2/28/17 Boise C.Brooks. J.Weesner.
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	66.88	231819	Awards for girls basketball end of season banquet

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	7,495.67	689-804	R.Barnes Expedia Lodging for Prof Learning Communities at Work 2/21-24/17 Phoenix. Teachers & Admin. C.Brooks.
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	65.00	349407	1 year subscription - Athletic.net for MMS track & field J.Thill
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	657.92	378/172/594/795	Prof. Dev books purchases at Summit on PLC 2/21-24/17 Phoenix. Solution Tree C.Brooks.
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	1,147.82	801/648	Wyndham Garden Phoenix Midtown. Lodging for Summit on PLC. Phoenix. 2/21-24/17. B.Marineau, S.Rylee.
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	108.04	646/729	Dinner-Brd Work Session 2/13/17 Domino's GBailey
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	356.00	851779	Fieldhouse winch repair 2/10/17 L.Barr
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	8.35	30795	Lunch 2/15/17 Region II Supt Mt, Arby's, GBailey
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	174.95	24281	Softball software program 2/28/17 Xan Barksdale Baseball LLC T.Matsuoka **Moscow Bear Boosters will reimb**
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	103.97	70348	Chalk Ink Markers K.Hall WP Smarter Lunchrooms Project
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	358.37	31/68/52/48/60	Meals and Cab fees for The Summit on PLC 2/21-24/17 Phoenix AZ C.Brooks
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	100.00	982	Registration for Idaho Law Seminar 3/01/17 Coeur d'Alene SRichards & Ballenger
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	242.00	200036	Registration for Society for American Archaeology annual meeting. Vancouver, BC. 3/29-4/2/17. H.Wallen. MMS.
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	1,729.77	777/785/793	Lodging for Summit on Prof. Learning Communities 2/21-24/17 Wyndham Garden Phoenix Midtown T.Summers, M.Raney, M.Pannkuk.
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	386.67	546870	Lodging for NafME NW Honor Groups & conf 2/17-19/17 Westin Bellevue J.Pals Band
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	33.22	398/114	Lunch & dinner for G.Bailey The Summit on PLC 2/21-24/17 Phoenix AZ C.Brooks
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	42.50	25143	ACT registration for 4/8/17 testing for PCR student. J.Hightower. C.Brooks.
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	2,522.40	46/51/67/71	Airfare Alaska to SHAPE America Conf. Boston 3/13-17/17. PEP Grant GBallard
132097	03/14/2017	U.S. BANK	ST LOUIS	MO	46.00	91507	SuperShuttle - Airport to Hotel, Skyward Conf, St Petersburg FL 3/07-11/17 JJohnson

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132097	03/14/2017	U.S. BANK	ST LOUIS	MO	88.00	606/369	Meals-Day on the Hill 2/20/17 GBailey & 3 trustees
132098	03/14/2017	WAGNER, LINDSEY	MOSCOW	ID	26.42	IDMRFEB2017	February 2017 In-District Mileage
132099	03/14/2017	WEAR, MIKE	MOSCOW	ID	248.00	TER2/21/17	Meals, mileage, parking for PLC Summit 2/21-24/17 Phoenix
132100	03/14/2017	WEBER, KATHRYN	MOSCOW	ID	5.00	IDMRFEB2017	February 2017 In-District Mileage
132101	03/14/2017	WEESNER - ER, JANICE	MOSCOW	ID	201.90	TER1/25/17	Mileage, meals, parking for Winter Edufest 1/25-28/17 Cd'A
132102	03/14/2017	WILSON-BAILEY - ER, ANGIE	LEWISTON	ID	16.50	TER1/19/17	Meal for IMEN Training 1/19/17 Boise
132103	03/16/2017	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	74.00	46114	January 2017 Legal Services GBailey
132104	03/16/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	17066540	MAR 2017 Monthly Copier Lease agreement B.Marineau
132104	03/16/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	17066541	MAR 2017 Monthly Lease payments, Canon IR8085 K.McMillan
132104	03/16/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	120.00	17066543	04/01/17-06/30/17 3rd Quarterly Lease payments, Canon IR 1730if K.McMillan
132104	03/16/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	17066542	MAR 2017 Monthly Lease payments Canon IRA6255 copier E.Norman
132105	03/16/2017	COTTONWOOD SUITES BOISE	BOISE	ID	3,330.00	48918	Lodging for Boys State Basketball Tourn 3/1-4/2017 JUrhigh
132105	03/16/2017	COTTONWOOD SUITES BOISE	BOISE	ID	1,216.00	48906	Lodging for State Wrestling Tournament 2/23-25/2017 PAmos
132106	03/16/2017	EDWARDS EDUCATION ESSENTIALS	MISSOULA	MT	282.00	REG2017	Registrations for Incredibly Fun Visual Phonics Strategies conf 4/21/17 Spokane P.Pancheri, K.Tripepi, A.Nielson, L.Quist, K.Perry, S.Scruggs.
132107	03/16/2017	FASTENAL COMPANY	WINONA	MN	50.00	WACOV67664	Cable for Bear Den batting cage LBarr
132108	03/16/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	166.15	557644F-1	Elementary library book order. Lena, McD, WP, Russell. F.Nagler.
132108	03/16/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	1,119.76	567281-6	Elementary library book order. Russell. F.Nagler.
132108	03/16/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	2,673.49	530512F-2	Library Books for MMS J.Schiweck
132108	03/16/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	373.59	557644-2	Elementary library book order. Lena, McD, WP, Russell. F.Nagler.
132109	03/16/2017	FRANKLIN, JASON	MOSCOW	ID	60.00	171373	Refund of Activ Fee for Baseball for Sean Franklin (did not make team) G.Rod
132110	03/16/2017	GRAINGER INC	KANSAS CITY	MO	328.50	9378804521	Cable for MMS Bear Den batting cage LBarr
132111	03/16/2017	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	20303447	MAR 2017 Lease Agreement fees on Canon IR8295, E.Perryman
132112	03/16/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	9,783.88	Feb12000000953	OT/PT/SLP services for School-age students Feb

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132112	03/16/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	4,169.14	12000000957	2017 SRichards OT/PT/SLP services for Pre-School students Feb
132113	03/16/2017	HARNER, ARCH OR CAT	MOSCOW	ID	815.33	DONATION2017	2017 SRichards Donation for Baby Thomas Harner. Funds Raised from ASB "Fill the Boot Campaign" 2/27/17 - 3/3/17 CJakich
132114	03/16/2017	HODGE & ASSOCIATES INC	MOSCOW	ID	520.00	3917-02-17	staircase at Bear Den to football field MMS LBarr
132115	03/16/2017	IDAHO ATHLETIC ADMINISTRATORS	MONTPELIER	ID	100.00	REG2017	LTi Registration for Idaho Athletic Admin conf 4/1-4/17 L.Abendroth
132116	03/16/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	161.49	20106041	Medicaid Administration fees Feb 2017 S.Richards
132116	03/16/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	388.24	20106068	Medicaid Administration fees Mar 2017 S.Richards
132117	03/16/2017	IDAHO ATHLETIC ADMINISTRATORS	FRUITLAND	ID	80.00	REG2017	NIAAA Membership for Idaho Athletic Admin conf 4/1-4/17 Boise for L.Abendroth
132118	03/16/2017	RICOH USA INC	DALLAS	TX	24.29	98425946	MAR 2017 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
132119	03/16/2017	JAMES STANFIELD & COMPANY	SANTA MONICA	CA	1,258.95	80690	Circles Intimacy & Relationships program for SpEd. MHS. C.Singleton.
132120	03/16/2017	KEN MCGLOTHLEN	CLARKSTON	WA	190.00	15663	Piano tuning - music LEdwards
132121	03/16/2017	MID MOUNTAIN BOILER & STEAM IN	NILE MILE FALLS	WA	1,661.46	2120	Repair pressure switch wiring on boiler at McD LBarr
132122	03/16/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	5,279.90	80599	Proposal: install entry door & labor for MHS SE Entry LBarr
132122	03/16/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	108.00	80702	Window replacement MHS LBarr
132122	03/16/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	60.00	80703	Adjust 3 sets of double doors not latching properly MMS Bear Den LBarr
132122	03/16/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	287.00	80633	Glass for buses, 1/12/17, SGreenwalt.
132122	03/16/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	273.48	80769	Glass for buses, 2/14/17, SGreenwalt.
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	6.48	839791	Fuse holder and fuse for Kubota LBarr
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	34.36	839052	Oil Filters for Toro21 and Kubota mowers LBarr
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	4.78	838177	Brakleen, 02/01/17, SGreenwalt.
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	4.29	839106A	Marvel mystery oil, 02/16/17, SGreenwalt.
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	3.69	839533	Rubber clamp for #40, 02/23/17, SGreenwalt.
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	4.95	839106	Fuse, 2/16/17, SGreenwalt.
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	25.86	839557	Switches for #40, 02/23/17, SGreenwalt.
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	5.07	839189	Marker light plug for #40, 02/17/17, SGreenwalt.
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	2.99	838278	Bulb for #48, 02/02/17, SGreenwalt.
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	-27.50	CREDIT839642	Core Deposit - starter 02/24/17, SGreenwalt.
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	30.00	838177A	Wiper blades, 2/1/17, SGreenwalt.
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	15.99	838182	Gloves, 2/1/17, SGreenwalt.

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132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	166.50	839607	Starter for #30, Core Deposit 02/24/17, SGreenwalt.
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	20.49	838610	Bulbs & stoplight, 2/8/17, SGreenwalt.
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	10.76	838520	Brakleen LBarr
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	9.49	838533	Tighten for chain on 4wheeler LBarr
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	159.51	838471	Tire chains for 4wheeler snowplowing LBarr
132125	03/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	30.00	838304	Wiper blades, 02/03/17, SGreenwalt.
132127	03/16/2017	OFFICE DEPOT	CINCINNATI	OH	120.80	909365072001	Pressboard, folders, staples: HR Office Supplies HHolman
132127	03/16/2017	OFFICE DEPOT	CINCINNATI	OH	82.84	898408880001	Envelopes, construction paper Office supplies LRogers
132127	03/16/2017	OFFICE DEPOT	CINCINNATI	OH	103.85	906339735001	Ink Cartridges for computer lab supplies LRogers
132127	03/16/2017	OFFICE DEPOT	CINCINNATI	OH	122.33	910897256001	Toner & cartridge for computer lab supplies LRogers
132127	03/16/2017	OFFICE DEPOT	CINCINNATI	OH	115.98	910897255001	Toner for computer lab supplies LRogers
132127	03/16/2017	OFFICE DEPOT	CINCINNATI	OH	219.39	901136333001	Tone and ink for computer lab supplies LRogers
132127	03/16/2017	OFFICE DEPOT	CINCINNATI	OH	37.25	898415632001	Paper rolls, highlighters, AA batteries Bus Office LCourtright
132127	03/16/2017	OFFICE DEPOT	CINCINNATI	OH	22.19	898415633001	Paper rolls, highlighters, AA batteries Bus Office LCourtright
132128	03/16/2017	OMEGA ELECTRIC LLC	PULLMAN	WA	687.50	0509	New circuit for District Office copy machine workroom LBarr
132129	03/16/2017	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	385.00	37	Behavioral intervention services Feb 2017 SRichards
132130	03/16/2017	ORIENTAL TRADING CO INC	DES MOINES	IA	88.37	682535159-01	Leis, putty, beam lights for Student prizes J.Garrett N.Sombret
132131	03/16/2017	PALOUSE STRING REPAIR	MOSCOW	ID	60.00	000?	Cello Bow Repair. J. McIntosh
132133	03/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001597	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
132133	03/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	00001596	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
132133	03/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001599	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
132133	03/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001569	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
132133	03/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001530	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
132133	03/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001456	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly

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132133	03/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001528	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
132133	03/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	12.30	00001529	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
132133	03/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001598	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
132134	03/16/2017	PLUMBMASTER INC	BOSTON	MA	138.99	520-01567898	Gaskets, disc kit, cold barrel parts for District LBarr
132134	03/16/2017	PLUMBMASTER INC	BOSTON	MA	184.83	520-01550708	Gaskets, screws, valves for District LBarr
132135	03/16/2017	PULLMAN MOSCOW REG AIRPORT	PULLMAN	WA	20.00	12146	Parking Fee at airport 03/07-11/2017 Skyward iCon Conf Florida JJohnson
132136	03/16/2017	RAYMOND GEDDES & CO	BALTIMORE	MD	304.08	617355	Student store items, highlighters, pens, erasers LHamma
132137	03/16/2017	RMT EQUIPMENT	SALT LAKE CITY	UT	26.80	651694	Bolt, plug and gasket for Kubota LBarr
132137	03/16/2017	RMT EQUIPMENT	SALT LAKE CITY	UT	26.56	651731	Fuel cap for Kubota LBarr
132138	03/16/2017	ROYALTY ELECTRIC LLC	BOISE	ID	933.00	RE-17001	Cabling, installation for amplifier and extender for MHS Auditorium. Auditorium E.Perryman
132139	03/16/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	480.00	MSD-Feb2017	Behavior Intervention and PSR services 09/01/16 - 02/28/17 S.Richards
132139	03/16/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	23,823.00	MSD-Feb 2017	Behavior Intervention and PSR services Feb 2017 S.Richards
132140	03/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	151.84	MAR02/17McD	Mar02/17 McDonald bread
132140	03/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	79.80	FEB27/17Rus1	Feb27/17 Russell bread
132140	03/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	69.00	Feb27/17WP	Feb27/17 W.Park bread
132140	03/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	40.20	FEB27/17MHS	Feb27/17 MHS bread
132140	03/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	73.16	FEB27/17Lena	Feb27/17 Lena bread
132140	03/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	91.16	FEB27/17MMS	Feb27/17 MMS bread
132141	03/16/2017	SOLUTION TREE	BLOOMINGTON	IN	275.64	884949	Professional development books for Elementary Chair Committee. C.Brooks.
132149	03/16/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/K.Sutherl	2016-17 Criminal History Check - Kimberli Sutherland Substitute
132149	03/16/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/M.Cutting	2016-17 Criminal History Check - Michael Cutting Substitute
132142	03/16/2017	TERRY'S DAIRY	COLVILLE	WA	120.48	162128A	03/03/17 Milk Vending Machine, Huff
132143	03/16/2017	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	480.00	2017-ABCSTB	UI Pool Use & lifeguard labor for 4th grade swim unit RMarkley
132144	03/16/2017	UNIV OF IDAHO BURSAR-CHEMISTRY	MOSCOW	ID	9.87	CS-022217-01	Dry Ice. J. Nickodemus
132144	03/16/2017	UNIV OF IDAHO BURSAR-CHEMISTRY	MOSCOW	ID	25.95	U0122904	Agarose low eeo, tris ultrapure, EDTA M.Pollard
132145	03/16/2017	URM FOOD SERVICE INC	SPOKANE	WA	260.32	1291222	Food delivery 02/02/17 MPengilly

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132145	03/16/2017	URM FOOD SERVICE INC	SPOKANE	WA	889.45	1298688A	Food delivery 02/09/17 MPengilly
132145	03/16/2017	URM FOOD SERVICE INC	SPOKANE	WA	551.23	1291221	Chips, apple pops, pretzels for concession supplies 2/2/17 Activ SVerlin
132145	03/16/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,017.51	1298688	Dairy delivery 02/09/17 MPengilly
132145	03/16/2017	URM FOOD SERVICE INC	SPOKANE	WA	991.63	1313478	Dairy delivery 02/23/17 MPengilly
132145	03/16/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,833.80	1313478A	Food delivery 02/23/17 MPengilly
132146	03/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,672.00	625083	Chromebooks and accessories S.Bontrager K.Mikolajczyk
132146	03/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	26.00	625667	Adapter VGA w/Aud to HDMI for MHS Auditorium. E.Perryman
132146	03/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	108.00	623497	Projector mount for PE. J. Shawley (M. Mitchell) 2/2/17
132147	03/16/2017	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	43.50	WPS-158639	Arizona Articulation Proficiency Scale-3rd edition protocols, JMundell SRichards
132148	03/16/2017	ZEPOZ	PULLMAN	WA	315.84	1819	Entry Fee for Zeppos activity for students J.Rizzuto
132159	03/24/2017	AMERICAN FAMILY LIFE	COLUMBUS	GA	379.54	20170324ADFLD	Payroll accrual
132160	03/24/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,886.90	20170324ADAFB	Payroll accrual
132160	03/24/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,497.89	20170324ADAMF	Payroll accrual
132161	03/24/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,360.43	20170324ADCAF	Payroll accrual
132161	03/24/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,934.29	20170324ADDPC	Payroll accrual
132162	03/24/2017	CALIFORNIA STATE DISBURSEMENT	WEST SACRAMENTO	CA	575.00	20170324ADCCG	Payroll accrual
132163	03/24/2017	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,779.34	20170324ADDDI	Payroll accrual
132150	03/21/2017	FOSS - ER, MATTHEW	MOSCOW	ID	82.90	ER3/2/17	Empl Reimb: Math Olympiad registration. 3/2/17
132151	03/21/2017	HERRENBRUCK, KATHERINE	MOSCOW	ID	1,138.13	U.Credits/2016-	2016-17 Three University Credits reimb - Research Foundations, Questions & Literature Jan2017
132164	03/24/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	541.08	20170324ADGRN	Payroll accrual
132165	03/24/2017	IDAHO EDUCATION ASSOC	BOISE	ID	7,641.69	20170324ADIED	Payroll accrual
132166	03/24/2017	IDAHO NCPERS GROUP LIFE	DALLAS	TX	128.00	20170324ADPGL	Payroll accrual
132166	03/24/2017	IDAHO NCPERS GROUP LIFE	DALLAS	TX	-16.00	RFC	December prem. Credit for Tammy VanHouten
132152	03/21/2017	JOHNSON, JENNIFER	TROY	ID	1,190.62	TER3/7/17	Lodging, meals, mileage, baggage for National Skyward iCon Conf 3/7-11/17 St. Petersburg FL
132167	03/24/2017	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20170324ADLAT	Payroll accrual
132168	03/24/2017	LATAH FED. CREDIT UNION	MOSCOW	ID	6,055.00	20170324ADCRU	Payroll accrual
132169	03/24/2017	MOSCOW EDUCATION ASSOC	MOSCOW	ID	30.00	20170324ADMEA	Payroll accrual
132153	03/21/2017	MUELLER, MELISSA	MOSCOW	ID	265.50	TER2/21/17	Meals & mileage for PLC Summit 2/21-24/17 Phoenix
132170	03/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	8,477.90	20170324ADMS2	Payroll accrual
132170	03/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	35,902.70	20170324ADMS4	Payroll accrual
132170	03/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	102,948.10	20170324ADMSB	Payroll accrual

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132170	03/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	109,401.90	20170324ADMS1	Payroll accrual
132170	03/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	694.10	20170322ADM5B	Payroll accrual
132154	03/21/2017	RICHARDS, SHANNON	PRINCETON	ID	86.58	TER3/3/17	Mileage for Law Seminar & SpEd Director mtgs 3/3/17 Cd'A
132154	03/21/2017	RICHARDS, SHANNON	PRINCETON	ID	48.12	IDMRDEC2017	December-February 2017 In-District Mileage
132155	03/21/2017	SAMSON, CYNTHIA	MOSCOW	ID	292.21	TER2/21/17	Meals, mileage, parking, Uber for PLC Summit 2/21-24/17 Phoenix
132171	03/24/2017	STANDARD INSURANCE CO.	PORTLAND	OR	296.80	20170324ADSLI	Payroll accrual
132171	03/24/2017	STANDARD INSURANCE CO.	PORTLAND	OR	1,565.80	20170324ADSLB	Payroll accrual
132171	03/24/2017	STANDARD INSURANCE CO.	PORTLAND	OR	4.80	20170322ADSLB	Payroll accrual
132156	03/21/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/M.Hughes	2016-17 Criminal History Check - Michael Hughes Facilities Maintenance Technician
132157	03/21/2017	SUMMERS, TERILYN	MOSCOW	ID	279.30	TER2/21/17	Meals & mileage for PLC Summit 2/21-24/17 Phoenix
132172	03/24/2017	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20170324ADUNC	Payroll accrual
132173	03/24/2017	WASHINGTON STATE SUPPORT	OLYMPIA	WA	224.94	20170324ADWAG	Payroll accrual
132174	03/24/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,167.59	20170324ADWDI	Payroll accrual
132174	03/24/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	33.95	20170322ADWDI	Payroll accrual
132158	03/21/2017	WILSON-BAILEY - ER, ANGIE	LEWISTON	ID	321.20	TER2/21/17	Meals, mileage, subway, baggage for PLC Summit 2/21-24/17 Phoenix
132175	03/23/2017	ALLEGRA PRINT & IMAGING	MOSCOW	ID	228.08	77597	Certificate of Awards for all sports SVerlin
132176	03/23/2017	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	2,900.00	11852	Transportation to Boise for Boys Basketball March 1st-4th, 2017
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	49.98	020115	Radio batteries for two way. K.Hill
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	447.79	428767	Teacher ink cartridges, whole building L.Hamma
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	20.00	590908	USB Charger Multi port F.Nagler
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	22.86	580253	Epson ELPLP41 replacement projector bulb with housing B.Marineau
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	173.42	850282	Laminator, laminator cleaning sheets, tweezers. JShawley
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	61.21	696561/580253	Poster, kids snow shovels N.Sombret
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	239.49	987928	Outside Display Bulletin Board for DO G.Bailey
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	72.27	036566/766338	Gotobuy 100" Projector, Espon V13H010L58 Replacement Lamp. Carryover E.Perryman
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	19.71	649592	Paperback The Drowned Cities English TVanArsdel
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	59.99	566985	Decorative Vintage Wood Garden Wagon Wheel for Arts Fest 3/6-10/17. ASB C.Jakich
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	33.69	932369	In Praise of American Educators book. C.Brooks.
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	66.93	707018	HP 932XL-933XL 4 Pack Set - Black and Color Inkjet. Library D.Wear

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132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	65.92	401092	40" Helium Foil Mylar Balloons that spell out "Arts Fest". ASB C.Jakich
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	28.86	122985	Toe Warmers: office supplies K.Mikolajczyk
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	74.18	329751	Lampedia Replacement Lamp for Hitachi CP-WX3011N. English MHightower RParrill
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	95.42	332622	DVD, Handbook, Books for Library, D.Wear
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	1,165.72	248374	Books, UofI 2017 Spring course, credit for teachers-"Developing Learning Targets Aligned to Common Assessments." C.Brooks.
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	35.95	355495	US Flag by USA Flag Co. LRogers
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	62.88	6377/4092/8611	Books and supplies for Lena library. F.Nagler.
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	373.53	242217	Luxor Standup-CF60-DW Stand Up Desk, Crank Adjustable 60" for Mr. Perryman, Carryover
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	105.88	025050	Logitech Wireless Presenter R400, Video Adapter Cable. BPA J.Huff
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	486.87	9004/0914/0904	Sight word flashcards, bob books, stool for WP Title I K.Ardern.
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	120.39	585357	HP 85A and CF280X Printer Cartridges. Tech Supplies, Counseling Center E.Perryman C.Jakich
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	143.25	746491	Cowhand costume, Chaps, Inflatable Halloween Costume. Arts Fest Props ASB C.Jakich
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	37.99	927619	Logitech Wireless Presenter R400. Social Studies MWear GDalebout
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	269.97	539096	Digital cameras, SD cards, cases. Adv Club D.Pierce-Garnett
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-67.72	864451	Returned: Lampedia Replacement Lamp for Hitachi CP-WX3011N. English MHightower RParrill
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	171.28	5609/0439/0996	Construction paper, student seats, Balance ball -1st gr, KRoll, DHughes; 2nd gr LBelknap
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	43.74	887467	MyLife 6' quick charge cable, USB Data Sync B.Marineau
132183	03/23/2017	AMAZON CREDIT PLAN	ATLANTA	GA	429.86	728444	Weather Guard Aluminum Ladder Rack GHarris Trans.
132184	03/23/2017	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	409.80	60209	Feb 2017 - June 2017 Lease for Postbase 45 Postage Machine R.Fisher SSF
132217	03/23/2017	AVISTA UTILITIES	SPOKANE	WA	31,723.16	FEB2017	February 2017 Gas & Electric charges
132185	03/23/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	17070294	MAR 2017 Monthly Lease payments, Canon IR 2535i PCR ACraig
132186	03/23/2017	CAXTON PRINTERS LTD	CALDWELL	ID	276.27	473895	Shipping for K-5 Wonders materials for 17-18 school year. C.Brooks.

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132218	03/23/2017	CLEVENGER, BRETT	MOSCOW	ID	403.65	TER3/17/17	Mileage & Meals for State Cheer 3/18/17 Nampa
132219	03/23/2017	COCHRAN, MELISSA	MOSCOW	ID	393.00	TER3/1/17	Mileage & meals for State Boys Baseball 3/1-4/17 Boise
132219	03/23/2017	COCHRAN, MELISSA	MOSCOW	ID	446.99	TER3/16/17	Mileage & meals for NWATA mtg 3/17/17 Tacoma
132219	03/23/2017	COCHRAN, MELISSA	MOSCOW	ID	99.90	TER2/21/17	Mileage for District Boys Baseball 2/21/17 Cd'A
132187	03/23/2017	COSTCO WHSE 103	CLARKSTON	WA	165.00	16/17MEMBERSHIP	2016/17 Costco Membership Renewal GBailey
132189	03/23/2017	EDNETICS INC	POST FALLS	ID	315.00	77633	VIDEO SURVEILLANCE - Security - (Phase 1) MMS CO4 Materials & Installation JJohnson
132189	03/23/2017	EDNETICS INC	POST FALLS	ID	1,020.50	77742	ACCESS CONTROL - Security - (Phase 2) MHS CO7 Materials & Installation JJohnson
132189	03/23/2017	EDNETICS INC	POST FALLS	ID	370.50	77632	VIDEO SURVEILLANCE - Security - (Phase 1) MCD CO4 Materials & Installation JJohnson
132189	03/23/2017	EDNETICS INC	POST FALLS	ID	1,020.50	77743	ACCESS CONTROL - Security - (Phase 2) LENA CO7 Materials & Installation JJohnson
132189	03/23/2017	EDNETICS INC	POST FALLS	ID	1,020.50	77744	ACCESS CONTROL - Security - (Phase 2) MCD CO7 Materials & Installation JJohnson
132189	03/23/2017	EDNETICS INC	POST FALLS	ID	1,020.50	77745	ACCESS CONTROL - Security - (Phase 2) MMS CO7 Materials & Installation JJohnson
132189	03/23/2017	EDNETICS INC	POST FALLS	ID	1,020.50	77746	ACCESS CONTROL - Security - (Phase 2) RUSS CO7 Materials & Installation JJohnson
132189	03/23/2017	EDNETICS INC	POST FALLS	ID	638.00	77761	MAR 2017 Ednetics Connect Internet Service Charges
132189	03/23/2017	EDNETICS INC	POST FALLS	ID	6,656.74	77763	MAR 2017 Hosted VoIP Services - J.Johnson
132190	03/23/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA	-18.20	CREDIT8619631	Jan 2017 Food (credit) marg & juice on Inv#8612290 dtd 01/04/17 MPengilly
132190	03/23/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA	54.90	8644443	Feb 2017 Supplies MPengilly
132191	03/23/2017	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	102.00	RI103179069	03/10/17 - 06/09/17 Rental of District PostBase 45 postage meter 63 month contract R.Fisher SSF
132192	03/23/2017	GRASMICK PRODUCE CO INC	BOISE	ID	282.73	FebMHS	FEB 2017 MHS Produce M.Pengilly
132192	03/23/2017	GRASMICK PRODUCE CO INC	BOISE	ID	207.55	FebWP	FEB 2017 WP Produce M.Pengilly
132192	03/23/2017	GRASMICK PRODUCE CO INC	BOISE	ID	125.66	FebRUSS	FEB 2017 RUSSELL Produce M.Pengilly
132192	03/23/2017	GRASMICK PRODUCE CO INC	BOISE	ID	274.67	FebMMS	FEB 2017 MMS Produce M.Pengilly
132192	03/23/2017	GRASMICK PRODUCE CO INC	BOISE	ID	61.37	FebLENA	FEB 2017 Produce M.Pengilly
132192	03/23/2017	GRASMICK PRODUCE CO INC	BOISE	ID	216.52	FebMCD	FEB 2017 MCD Produce M.Pengilly
132193	03/23/2017	IRC TEAM SPORTS	INDIANAPOLIS	IN	664.56	1844352	Tennis balls R.Gayler
132194	03/23/2017	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	70.00	2017-15	Registration for Inland Northwest Regional Spelling Bee for Sarah Lynn atLCSC Lewiston 3/11/17 B.Leavitt
132194	03/23/2017	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	70.00	2017-9	Registration for LCSC spelling bee for Petra

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132195	03/23/2017	LEWISTON INDEPENDENT SCHOOL DI	LEWISTON	ID	100.00	REG2017	Kennedy, Lewiston 3/11/17 LStelck Entry fee for Sweeney Track Invitational 3/18/17 P.Helbling
132196	03/23/2017	LIMINEX INC	EL SEGUNDO	CA	3,478.75	Q-11964	2/27/17 - 2/27/18 Licenses for GoGuardian anti-theft, monitoring & management software for Chromebooks MMitchell Tech Dept
132220	03/23/2017	MARINEAU - PC, BILL	MOSCOW	ID	142.26	PCFEBMAR2017PCR	Feb-Mar2017 PCR Petty Cash Expenses
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	115.43	1561550	Shelving for softball shed T.Matsuoka
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	97.48	1564988	Hinge Pin, plywood, 1x4 cedar (2/25/17). JDPoulos
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.04	1563394	Plug for MMS Bear Den Popcorn machine LBarr
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	69.99	1556204	Tarp for MHS gym LBarr
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.64	1552893	Heater cord for MMS boiler LBarr
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	47.97	1566733	9V Batteries, JD Poulos
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	354.68	7819870	Plywood Industrial Tech Supplies. Voc Industrial Tech T.Swarthout
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	69.99	1563144	Stepladder for softball shed T.Matsuoka *Moscow Bear Boosters will reimb*
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.49	1552895	Cord for MMS LBarr
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	66.00	1557787	Plywood for Outside Mural @ MHS, Carryover, Perryman
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.79	1561989	Paint gloss, JD Poulos
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	56.99	1559970	Galvanized pipe JD Poulos
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.23	1559437	Nipple and flange JD Poulos
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.27	1550212	Fasteners MHS #105 repairs LBarr
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.56	1551569	Diablo Blade, dowels (2/8/17), JDPoulos
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.12	1546924	Super glue - MMS, Moth balls - MHS, Custodian LBarr
132199	03/23/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.60	1563147	Shelving for softball shed T.Matsuoka
132200	03/23/2017	OMEGA ELECTRIC LLC	PULLMAN	WA	1,113.50	0510	Removed electrical from wall being demoed, added outlets MHS tech rm LBarr
132201	03/23/2017	PACIFIC OFFICE AUTOMATION	POST FALLS	ID	104.00	325746790	MAR 2017 Monthly copier lease agreement & copy charges McD L.Rogers
132201	03/23/2017	PACIFIC OFFICE AUTOMATION	POST FALLS	ID	371.00	325746790A	MAR 2017 Monthly copier lease agreement & \$75.00 Orig fee, copy charges District Office JJohnson
132201	03/23/2017	PACIFIC OFFICE AUTOMATION	POST FALLS	ID	176.00	325746790B	MAR 2017 Monthly copier lease agreement & copy charges McD L.Rogers
132202	03/23/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	300.00	485	Visits 2/14, 2/21, 2/28 and to the afterschool sites.
132202	03/23/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	300.00	482	3 added visits to invoice to Science Ctr funded

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							by the Latah County Community Foundation Adv Club David Pierce-Garnett
132203	03/23/2017	RWC GROUP	PHOENIX	AZ	63.60	43253N	Fuel Filter GHarris
132203	03/23/2017	RWC GROUP	PHOENIX	AZ	48.51	44863N	Wheel seal & oil seal, 02/03/17 SGreenwalt.
132203	03/23/2017	RWC GROUP	PHOENIX	AZ	20.60	46441N	Microphone for bus, 2/24/17, SGreenwalt.
132203	03/23/2017	RWC GROUP	PHOENIX	AZ	7.20	44885N	Screws, 02/13/17, SGreenwalt.
132203	03/23/2017	RWC GROUP	PHOENIX	AZ	258.31	46573N	Onspot wheels & freight 02/24/17 GHarris
132204	03/23/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	162.40	MAR09/17McD	Mar09/17 McDonald bread
132204	03/23/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	103.31	MAR06/17Lena	Mar06/17 Lena bread
132204	03/23/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	72.93	MAR06/17WP	Mar06/178 W.Park bread
132204	03/23/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	117.01	MAR06/17MMS	Mar06/17 MMS bread
132204	03/23/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	106.40	MAR06/17MHS	Mar06/17 MHS bread
132204	03/23/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	73.86	MAR06/17Rus1	Mar06/17 Russell bread
132206	03/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.98	353082	Measuring cups for chemicals LBarr
132206	03/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-13.99	CREDIT352836	Return Lockset 02/17/17 on Inv#351905 dated 02/02/17, SGreenwalt.
132206	03/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	352354	Water Filter Cart for MHS ice machine LBarr
132206	03/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.98	351931	Circuit tester, HD Connector LBarr
132206	03/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	30.97	K53456	Extension cord & grey blank covers for #40, 2/28/17, SGreenwalt.
132206	03/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.98	353090	Tools LBarr
132206	03/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.99	352792	Hole saw, 02/17/17, SGreenwalt.
132206	03/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.47	351905	Storage boxes and lockset 02/02/17, SGreenwalt.
132206	03/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.49	020117	Boric Powder - bug killer at MMS LBarr
132206	03/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.99	353111	Lock for Adv Club cabinet at Russell LBarr
132206	03/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.47	351891	Tape LBarr Grounds
132206	03/23/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.89	352400A	Fasteners LBarr
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	-27.98	RETURN75540	Return Labels for Office Supplies LMcClaine
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	35.22	20070	Staples, name badge, white cards for SDFS/Mentor Prgms CGerke
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	52.77	18838	Staples, sharpies, tape, classroom supplies RMarkley
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	5.49	18483	Stamp pad: classroom and teacher supplies for PCR MPollard
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	99.96	16573	Ink for VPotts
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	16.98	68608	Staples and pencil for office supplies, 9/16/16, GHarris.
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	16.99	77783	Logitech Wireless for Office Supplies BMarineau
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	12.00	75846	Comp books for all teachers PCR classroom

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							J.Rizzuto
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	455.17	9751564444	3-ring binders, glue, folders, Supplies for science. J.Nickodemus
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	19.74	16842	Fastener classroom supplies SBrandner
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	217.93	18445	Supplies \$110.97 and Ink \$106.96 office supplies. GHarris.
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	57.58	16727	Poster copies, paper pads, pencils Curriculum C.Brooks.
132209	03/23/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	199.99	17212	Chair for Serena Verlin Office Supplies Admin E.Perryman
132210	03/23/2017	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	600.00	PRESENTER2017	SpEd/autistic training presenter. McDonald Pre-school 3/3/17 S.Richards C.Brooks.
132211	03/23/2017	SUPER SCIENCE FAIR PROJECTS	EVANSTON	IL	136.80	031417	Science Fair Certificates G.Barnes
132212	03/23/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	28.00	625075	Adapter mini-hdmi to hdmi MMeier
132212	03/23/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	34.00	626073	External DVD/RW Drive M.Lyons
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	17.92	08025	Glue Spots for Arts Fest ASB CScott
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	91.81	00686	Snacks. Dev Pre-School. R.Lambert
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	24.68	01290	Kitchen & bathroom supplies for PCR BMarineau
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	30.87	04786	C4 batteries, binder. McD G/T. P.Pancheri.
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	33.13	02195	Plates, bowls, wipes for admn supplies Callen
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	73.28	05291	Spoons, cups, beans. FNagler
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	147.28	02898	crackers, cheese, napkins, plates, supplies and food Adv Club D.Garnett
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	59.33	00136	Band aids, sticky notes, stapler. KHerrenbruck
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	31.02	03553	Post-it Flags, file folders, wipes. Library Supplies, D.Wear
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	44.92	02136	Tissue, tape, batteries. McD G/T. P.Pancheri.
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	40.59	08725	Graham crackers, milk, whiteout, supplies and food Adv Club D.Garnett
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	34.62	04787	Notes, labels, storage boxes. P.Pancheri
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	25.88	01305	Snacks, Dev Pre-School. R.Lambert
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	13.41	04024	Face tissue for Resource Room Supplies, C.Singleton
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	63.72	01111	Oven mitts, crackers for Elem Chair meeting C.Brooks.
132215	03/23/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	43.89	01420	Snacks and megaphones for MMS Cheer VBaltzell
132216	03/23/2017	WINCO FOODS	MOSCOW	ID	500.00	GIFTCARD2017	Food for Weekend Back Pack Prgm Grant, D.Hicke
132221	03/24/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/M.Miller	2016-17 Criminal History Check - Marie Miller MHS Asst Softball Coach

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
132222	03/29/2017	DISNEY'S DESTINATIONS LLC	LAKE BUENA VIST	FL	6,187.60	RESV2017	Lodging for BPA Nationals, 5/9-5/13/17, Lake Buena Vista, FL, JHuff
132223	03/30/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	99.90	TER3/15/17	Mileage for District Mtg 03/15/17 Cd'A
132223	03/30/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	33.30	TER3/13/17	Mileage for Baseball 03/13/17 Lewiston
132223	03/30/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	393.00	TER4/04/17	Meal & Mileage for Boys State Basketball - Boise 03/01-04/17
132224	03/30/2017	ALEPH OBJECTS INC	LOVELAND	CO	1,187.50	WEB/2017/47258	Lulzbot, M.Pollard
132224	03/30/2017	ALEPH OBJECTS INC	LOVELAND	CO	95.00	WEB/2017/47327	Polymaker M.Pollard
132224	03/30/2017	ALEPH OBJECTS INC	LOVELAND	CO	1,187.50	WEB/2017/47357	Lulzbot, M.Pollard
132225	03/30/2017	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	2,600.00	11853	Transportation to Nampa for State Cheer March 15th-18th, 2017
132225	03/30/2017	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,340.00	13142	Charter bus to Boise for BPA 3/08-11/17 J.Huff
132226	03/30/2017	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	270.00	60210	PostBase Inkjet cartridge, labels for mailing system Rfisher
132227	03/30/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	83.56	149294	Books of visiting authors. Elementary library. F.Nagler.
132228	03/30/2017	CARTER, PATRICK	MOSCOW	ID	11.69	1547965	Reimbursement for Materials for Engineering Fair Project from Moscow Building Supply, STEM, Blount
132230	03/30/2017	CULLIGAN LLC	MOSCOW	ID	57.45	Apr785033	Apr 2017 Monthly water cooler rental & bottled water fees Russell E.Norman
132230	03/30/2017	CULLIGAN LLC	MOSCOW	ID	28.95	Apr622100	Apr 2017 Monthly water cooler rental & bottled water Tech Dept
132230	03/30/2017	CULLIGAN LLC	MOSCOW	ID	83.40	Apr515500	Apr 2017 Monthly water cooler rental & bottled water charges Lena L.Sturgis
132230	03/30/2017	CULLIGAN LLC	MOSCOW	ID	7.95	Apr082836	Apr 2017 Monthly water cooler rental & bottled water SSF L.Barr
132230	03/30/2017	CULLIGAN LLC	MOSCOW	ID	34.95	Apr622200	Apr 2017 Monthly water cooler rental & bottled water for District Office
132230	03/30/2017	CULLIGAN LLC	MOSCOW	ID	57.45	Apr961900	Apr 2017 Monthly water cooler rental & bottled water fees WP J.Pierce
132231	03/30/2017	DELL MARKETING LP	CHICAGO	IL	723.06	10155197986	Latitude 3470 Laptop (Shopko Grant) TRingo
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	-875.64	CR70306	ACCESS CONTROL - Security Project - MHS Materials and Services JJohnson (Credit)
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	-291.88	CR70303	ACCESS CONTROL - Security Project - DO Materials & Service JJohnson (Credit)
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	-875.64	CR70302	ACCESS CONTROL - Security Project - WP Materials and Services JJohnson (Credit)
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	2,068.80	77930	ACCESS CONTROL - Security Project - SSF Materials and Services JJohnson

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132235	03/30/2017	EDNETICS INC	POST FALLS	ID	4,680.00	77926	ACCESS CONTROL - Security Project - MHS Materials and Services JJohnson
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	351.00	77533	ACCESS CONTROL - Security - (Phase 2) DO CO7 Materials & Installation JJohnson
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	-291.88	CR70301	ACCESS CONTROL - Security Project - RUSSELL Materials and Services JJohnson (Credit)
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	-583.76	CR70304	ACCESS CONTROL - Security Project - RUSSELL Materials and Services JJohnson (Credit)
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	2,068.80	77931	ACCESS CONTROL - Security Project - PCR Materials and Services JJohnson
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	-583.76	CR70305	ACCESS CONTROL - Security Project - MCD Materials and Services JJohnson (Credit)
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	3,153.60	77929	ACCESS CONTROL - Security Project - MCD Materials and Services JJohnson
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	-291.88	CR70308	ACCESS CONTROL - Security Project - PCR Materials and Services JJohnson (Credit)
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	8,265.78	77696	Payment & Performance Bond - 1.5% of contract total. (Phase I & II) IP Video Surveillance & Access Control JJohnson
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	-291.88	CR70307	ACCESS CONTROL - Security Project - SSF Materials and Services JJohnson (Credit)
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	-583.76	CR70309	ACCESS CONTROL - Security Project - LENA Materials and Services JJohnson (Credit)
132235	03/30/2017	EDNETICS INC	POST FALLS	ID	2,611.20	77928	ACCESS CONTROL - Security Project - LENA Materials and Services JJohnson
132236	03/30/2017	FOUR STAR SUPPLY INC	PULLMAN	WA	41.88	9813	Electric exhaust fan motor MMS Kitchen LBarr
132237	03/30/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	1,463.55	SI0409380	Food delivery 03/07/17 MPengilly FdSrv
132237	03/30/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	114.98	SI0409381	Food delivery 03/07/17 MPengilly FdSrv
132237	03/30/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	5,472.07	SI0409379	USDA Food & Freight delivery 03/07/17 MPengilly FdSrv
132238	03/30/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	30.00	Feb1200003305	Drug screening for bus driver, 2/2/17, GHarris.
132239	03/30/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	113.55	306725	Lap/shoulder belt & freight, 02/01/17, SGreenwalt.
132239	03/30/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	63.75	307124	Crossing arm guard & freight, 03/06/17, SGreenwalt.
132239	03/30/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	-125.81	CR400669	Onspot arm & freight credit, 01/12/17 SGreenwalt.
132239	03/30/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	14.40	400683	Light bulb, 01/26/17, SGreenwalt.
132239	03/30/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	-38.72	CR306328	Defrost fan credit for #9, 12/22/16, SGreenwalt.
132240	03/30/2017	HOLIDAY INN EXPRESS PASCO/TRI-	PASCO	WA	2,383.99	042017	Lodging: CBC Festival, 4/20/2017, Pasco, WA,

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132241	03/30/2017	IDAHO ATHLETIC ADMINISTRATORS	FRUITLAND	ID	85.00	REG2017	Choir/Academic Competition Sant/Abendroth Dual State membership, Idaho Athletic Admin. Assoc. Boise, 04/01-04/17 L. Abendroth
132242	03/30/2017	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	1,365.71	0285390	Cups, napkins, trays MPengilly
132243	03/30/2017	RICOH USA INC	DALLAS	TX	1,048.97	98509116	MAR 2017 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
132243	03/30/2017	RICOH USA INC	DALLAS	TX	441.52	98499660	MAR 2017 Copy charges for End of Contract and closed PO. JJohnson
132244	03/30/2017	LAKELAND HIGH SCHOOL	RATHDRUM	ID	495.00	1067	Emergency lodging, wrestling, Oxford Suites, due to weather in Boise 01/07/17 P Amos
132245	03/30/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	71290	Shredding at District Office on 03/14/17 L.Courtright
132246	03/30/2017	MINERT & ASSOCIATES INC	MERIDIAN	ID	45.00	268952	Drug screening for bus driver, 2/28/17, GHarris.
132247	03/30/2017	MOSCOW MEDICAL P.A. INC	MOSCOW	ID	260.00	3068/3850	DOT physicals for bus drivers, 2/27 and 3/17/17, GHarris.
132248	03/30/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	-10.00	2523-409360	Core credit for #55, 2/26/17, SGreenwalt.
132248	03/30/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	136.03	2523-409359	Battery for #55, 2/26/17, SGreenwalt.
132248	03/30/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	17.99	2523-407123	Power steering fluid, 2/2/17, SGreenwalt.
132250	03/30/2017	PACIFIC OFFICE AUTOMATION	POST FALLS	ID	293.01	641353	NOV 2016 Monthly copy charges McD L.Rogers
132250	03/30/2017	PACIFIC OFFICE AUTOMATION	POST FALLS	ID	302.78	641411	JAN 2017 Monthly copy charges McD L.Rogers
132250	03/30/2017	PACIFIC OFFICE AUTOMATION	POST FALLS	ID	302.78	641394	DEC 2016 Monthly copy charges McD L.Rogers
132250	03/30/2017	PACIFIC OFFICE AUTOMATION	POST FALLS	ID	21.49	641353A	NOV 2016 Monthly copy charges McD L.Rogers
132250	03/30/2017	PACIFIC OFFICE AUTOMATION	POST FALLS	ID	23.27	641411A	JAN 2017 Monthly copy charges McD L.Rogers
132250	03/30/2017	PACIFIC OFFICE AUTOMATION	POST FALLS	ID	19.47	641394A	DEC 2016 Monthly copy charges McD L.Rogers
132250	03/30/2017	PACIFIC OFFICE AUTOMATION	POST FALLS	ID	273.48	643041	FEB 2017 Monthly copy charges McD L.Rogers
132250	03/30/2017	PACIFIC OFFICE AUTOMATION	POST FALLS	ID	21.71	643041A	FEB 2017 Monthly copy charges McD L.Rogers
132251	03/30/2017	PEARSON EDUCATION	ATLANTA	GA	841.62	BK84372741	Books, UofI 2017 Spring course, credit for teachers-"Developing Learning Targets Aligned to Common Assessments." C.Brooks.
132252	03/30/2017	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	180.20	11079809	CELF-4 protocols for JMundell SRichards
132253	03/30/2017	PENG, CHING-AN	MOSCOW	ID	711.39	REIMB2017	Fish eggs, quantum dots: Intl Science & Eng. Fair: Carolina, Sigma-Aldrich, Petco, Walmart & Pets R People too, STEM Grant, PBlount
132255	03/30/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001679	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132255	03/30/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	246.00	00001595	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
132255	03/30/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	00001764	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly

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132255	03/30/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001765	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132255	03/30/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001677	FEB 2017 Fresh Pizza District Wide Food Service M Pengilly
132255	03/30/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	00001678	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132255	03/30/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001680	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132255	03/30/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00001681	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132255	03/30/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	246.00	00001763	MAR 2017 Fresh Pizza District Wide Food Service M Pengilly
132256	03/30/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	30.75	GWI6	Additional awards for girls basketball R.Barnes
132257	03/30/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	4.88	8676-195274	Heater hose, 02/21/17, SGreenwalt.
132257	03/30/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	6.91	8676-195935	Gasket material, 3/7/17, SGreenwalt.
132257	03/30/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	14.59	8676-195567	Air governor, 2/28/17, SGreenwalt.
132257	03/30/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	0.80	8676-196228	Bolts/nuts - Grounds LBarr
132257	03/30/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	4.65	8676-195271	Spring for #40, 02/21/17, SGreenwalt.
132257	03/30/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	31.72	8676-195586	Purge kit, 2/28/17, SGreenwalt.
132258	03/30/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	46.75	Mar20/17WP	Mar20/17 W.Park bread
132258	03/30/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	50.30	Mar20/17MMS	Mar20/17 MMS bread
132258	03/30/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	24.31	Mar20/17Rus1	Mar20/17 Russell bread
132258	03/30/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	20.57	Mar20/17Lena	Mar20/17 Lena bread
132258	03/30/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	71.06	Mar23/17McD	Mar23/17 McDonald bread
132258	03/30/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	100.04	Mar20/17MHS	Mar20/17 MHS bread
132259	03/30/2017	SUPERIOR FLOORS INC	MOSCOW	ID	1,676.00	52059	Carpet for Tech room MHS LBarr
132260	03/30/2017	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	109.00	164672	Lodging for IASBO Finance Workshop Boise 3/23-24/17 J.Johnson
132261	03/30/2017	U OF I OUTDOOR PROGRAM	MOSCOW	ID	105.00	787	Climbing Center Group Session 2/22/17 PCR B.Marineau
132262	03/30/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	32.00	627042	External DVD/ PKarr
132262	03/30/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	35.00	627041	Computer mice for Title I computers. WP. K.Ardern.
132263	03/30/2017	WASHINGTON AUTOMATED INC	EVERETT	WA	2,363.56	3119-62116	Bearings/labor for dryer repair at MMS LBarr
675	03/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	0.00	20170224BDFED	Payroll accrual
675	03/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	-27.13	20170224BDFIC	Payroll accrual
675	03/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	-6.34	20170224BDMED	Payroll accrual
675	03/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	-27.13	20170224BFFIC	Payroll accrual
675	03/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	-6.34	20170224BFMED	Payroll accrual

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673	03/22/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	46.37	20170322ADFED	Payroll accrual
673	03/22/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	114.51	20170322ADFIC	Payroll accrual
673	03/22/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	26.78	20170322ADMED	Payroll accrual
673	03/22/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	114.51	20170322AFFIC	Payroll accrual
673	03/22/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	26.78	20170322AFMED	Payroll accrual
675	03/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	92,073.41	20170324ADFED	Payroll accrual
675	03/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	72,314.65	20170324ADFIC	Payroll accrual
675	03/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	3,432.00	20170324ADFTX	Payroll accrual
675	03/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	16,912.25	20170324ADMED	Payroll accrual
675	03/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	72,314.65	20170324AFFIC	Payroll accrual
675	03/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	16,912.25	20170324AFMED	Payroll accrual
678	03/24/2017	VOYA FINANCIAL	MINOT	ND	1,230.00	20170324ADAFFA	Payroll accrual
678	03/24/2017	VOYA FINANCIAL	MINOT	ND	1,728.00	20170324ADING	Payroll accrual
678	03/24/2017	VOYA FINANCIAL	MINOT	ND	3,350.00	20170324ADWRI	Payroll accrual
677	03/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	175.17	20170322ADRET	Payroll accrual
677	03/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	292.04	20170322AFRET	Payroll accrual
677	03/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	32.51	20170322AFRSC	Payroll accrual
677	03/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	91,899.11	20170324ADRET	Payroll accrual
677	03/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	153,210.25	20170324AFRET	Payroll accrual
677	03/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,053.45	20170324AFRSC	Payroll accrual
677	03/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	-284.78	RFC	Overpayment - Sheibany/Sokoloski
677	03/24/2017	PERSI	BOISE	ID	13,513.87	20170324ADPE3	Payroll accrual
677	03/24/2017	PERSI	BOISE	ID	5,864.96	20170324ADPEE	Payroll accrual
676	03/24/2017	STATE TAX COMMISSION	BOISE	ID	0.00	20170224BDSTA	Payroll accrual
674	03/22/2017	STATE TAX COMMISSION	BOISE	ID	17.00	20170322ADSTA	Payroll accrual
676	03/24/2017	STATE TAX COMMISSION	BOISE	ID	42,672.00	20170324ADSTA	Payroll accrual
676	03/24/2017	STATE TAX COMMISSION	BOISE	ID	1,055.00	20170324ADSTX	Payroll accrual
131458	03/23/2017	COSTCO WHOLESALE MEMBERSHIP	SEATTLE	WA	-165.00	16/17MEMBERSHIP	2016/17 Costco Membership Renewal GBailey
Totals for checks					1,357,396.01		

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	839,547.64	0.00	195,252.34	1,034,799.98
230	LOCAL SPECIAL PROJECTS	945.62	0.00	4,669.97	5,615.59
232	AFTER SCHOOL PROGRAMS	5,698.84	0.00	1,182.33	6,881.17
234	ACTIVITIES	375.29	95.00	8,537.65	9,007.94
235	ARTS IN EDUCATION	10.12	0.00	972.67	982.79
241	DRIVER EDUCATION	775.75	0.00	2,415.13	3,190.88
243	PROFESSIONAL TECHNICAL	189.05	0.00	1,218.13	1,407.18
251	TITLE I-A ESEA IMPROVING BASIC	15,978.12	0.00	844.52	16,822.64
257	TITLE VI-B IDEA SCHOOL AGE	21,067.85	0.00	0.00	21,067.85
258	TITLE VI-B IDEA PRESCHOOL	1,399.45	0.00	0.00	1,399.45
263	PERKINS III - PROF/TECH ACT	780.98	0.00	35.71	816.69
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	7,759.82	7,759.82
281	FEDERAL SPECIAL PROJECTS	2,557.86	0.00	57,400.09	59,957.95
290	CHILD NUTRITION	20,889.15	74.40	26,903.87	47,867.42
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	102,075.08	102,075.08
420	PLANT FACILITIES	0.00	0.00	16,519.35	16,519.35
710	EXPENDABLE TRUST FUND	4,312.96	0.00	0.00	4,312.96
720	NON-EXPENDABLE TRUST	16,911.27	0.00	0.00	16,911.27
***	Fund Summary Totals ***	931,439.95	169.40	425,786.66	1,357,396.01

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