

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
136203	04/05/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	96.30	TER3/20/18	Mileage for Baseball 3/20/18 LakeCity
136203	04/05/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER3/21/18	Mileage for BOC mtg 3/21/18 Lewiston
136165	04/05/2018	ALLEGRA PRINT & IMAGING	MOSCOW	ID	325.40	81640	Letterhead. Admin E.Perryman
136204	04/05/2018	ALLEN, CRAIG	MOSCOW	ID	86.35	ER2/20/18	Plaque award for Bi-State Wrestling Tournament. 2/20/18 from Trophy Depot
136205	04/05/2018	AVISTA UTILITIES	SPOKANE	WA	30,583.83	MAR2018	March 2018 Gas & Electric Charges
136206	04/05/2018	BEEBE, CHRISTIN	MOSCOW	ID	162.00	MRAPR2018	Meals reimbursement for Richard Beebe MMS J.Hunter FdSrv
136166	04/05/2018	BELL FOREST PRODUCTS INC	ISHPEMING	MI	270.00	16624	Wood. Tech Ed JD.Poulos
136207	04/05/2018	BIZAK-MARR, KAREN	POTLATCH	ID	13.38	IDMRMAR2018	March 2018 In-District Mileage
136167	04/05/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	98.39	000134-1	Books for GT classroom. MHS. C.Bean.
136167	04/05/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	300.00	000130-1	Books for GT classroom. MHS. C.Bean.
136167	04/05/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	219.30	000130-1A	Books for GT classroom. MHS. C.Bean.
136168	04/05/2018	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	1,401.00	C184338	Registration: BPA Nationals 6 MHS students, 1 advisor, 1 Chaperone. BPA/Voc Ed Business J.Huff
136208	04/05/2018	CAMIN, AMANDA	MOSCOW	ID	64.44	IDMRMAR2018	March 2018 In-District Mileage
136169	04/05/2018	CITY OF MOSCOW	MOSCOW	ID	6,965.85	4715559	April 2018 Maintenance costs for Moscow Community Playfields J.Johnson
136209	04/05/2018	CITY OF MOSCOW	MOSCOW	ID	500.00	APR2018BldgPerm	Building Permit for Water Treatment Building at McDonald Elem. C.Gerke
136170	04/05/2018	COTTONWOOD SUITES BOISE	BOISE	ID	67.41	83	Lodging for Bucks Bags Tournament 12/1/17. Wrestling P.Amos
136210	04/05/2018	DAVIS, MINDY	MOSCOW	ID	131.25	MRMAR2018	Meals reimbursement for Shelby Davis MHS. J.Hunter FdSrv
136171	04/05/2018	DISTRICT II IMEA	LEWISTON	ID	184.00	ENTRYFEE2018	Entry fee for District II Solo/Ensemble Festival 3/8/18 Lewiston. Band L.Dahl
136172	04/05/2018	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	102.25	806545-4	Books for Library. JSchiweck.
136172	04/05/2018	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	705.18	788859F-6	Elementary library book order. West Park F.Nagler
136172	04/05/2018	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	770.03	806545F-3	Books for Library. JSchiweck.
136172	04/05/2018	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	99.94	794950F-6	Library Books. JSchiweck.
136173	04/05/2018	FREDRICKSON, MICHELE	PULLMAN	WA	1,251.25	129	MAR 2018 Audiological services S.Richards
136173	04/05/2018	FREDRICKSON, MICHELE	PULLMAN	WA	1,657.50	130	MAR 2018 Audiological services S.Richards
136173	04/05/2018	FREDRICKSON, MICHELE	PULLMAN	WA	780.00	128	MAR 2018 Audiological services S.Richards
136211	04/05/2018	GOURLEY, GALE	MOSCOW	ID	22.63	IDMRMAR2018	March 2018 In-District Mileage
136174	04/05/2018	GROPP HEATING, AIR & ELECTRIC	MOSCOW	ID	480.00	75098	5th St. entrance MHS ADA Security CGerke
136174	04/05/2018	GROPP HEATING, AIR & ELECTRIC	MOSCOW	ID	405.00	74955A	3rd St entrance MHS ADA Security (Already pd \$75.00) CGerke
136175	04/05/2018	HAHN RENTAL CENTER	LEWISTON	ID	47.20	130945-4	Rental of Pipe and Drape for Sadie Hawkins Dance 3/24/18. Sophomore Class R.Barnes M.Tanner

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136176	04/05/2018	HODGE & ASSOCIATES INC	MOSCOW	ID	470.00	4047-03-18	Topographic Survey & Design, Sewer Water McDonald CGerke
136212	04/05/2018	JOHNSON, MIKAELA	MOSCOW	ID	257.74	ERAUG-MAR2018	Empl Reimb: SpEd Supplies at MMS 8/1/17-3/18/18 Walmart, Dollar Tree, Michaels, Teachers Pay Teachers
136177	04/05/2018	JULENE	MOSCOW	ID	60.00	614	Graphic design STEAM team logo STEM camp grant JWeesner
136213	04/05/2018	LAMBERT, RACHEL	MOSCOW	ID	14.76	IDMRMAR2018	March 2018 In-District Mileage
136178	04/05/2018	MARZANO RESEARCH LLC	BLOOMINGTON	IN	603.20	68977	Handbooks for Personalized Comp Based Learning for incoming teachers. C.Brooks
136214	04/05/2018	MEIER, MARK	VIOLA	ID	26.85	IDMRMAR2018	March 2018 In-District Mileage
136215	04/05/2018	MITCHELL, MATHEW	PULLMAN	WA	54.41	IDMRMAR2018	March 2018 In-District Mileage
136216	04/05/2018	MUNDELL - ER, JANET	PULLMAN	WA	18.19	IDMRMAR2018	March 2018 In-District Mileage
136179	04/05/2018	NASCO MODESTO	FORT ATKINSON	WI	676.65	888419	Glaze, markers, drawing paper. Art APrevost
136180	04/05/2018	NEW BEGINNINGS COUNSELING & SU	LEWISTON	ID	1,299.00	FEB2018	MAR 2018 CBRS services for 1 student S.Richards
136181	04/05/2018	NORCO INC	SALT LAKE CITY	UT	10.39	23197453	HVAC Cylinder rental 2/01/18-2/28/18 District LBarr
136182	04/05/2018	OFFICE DEPOT	CINCINNATI	OH	30.87	114881822001	Portfolios, orange: Various office supplies LRogers
136182	04/05/2018	OFFICE DEPOT	CINCINNATI	OH	67.89	114881823001	Envelopes, Laminating roll: Various office supplies LRogers
136183	04/05/2018	OMEGA ELECTRIC LLC	PULLMAN	WA	200.00	1579	Replace light fixture PCR LBarr
136183	04/05/2018	OMEGA ELECTRIC LLC	PULLMAN	WA	561.50	1574	Install outlet MHS to power projector LBarr
136183	04/05/2018	OMEGA ELECTRIC LLC	PULLMAN	WA	253.00	1576	Replace 120V receptacles, hall/MPR McDonald LBarr
136183	04/05/2018	OMEGA ELECTRIC LLC	PULLMAN	WA	600.00	1578	Relocate outlet for power to projector Lena LBarr
136183	04/05/2018	OMEGA ELECTRIC LLC	PULLMAN	WA	165.00	1581	Replace Emergency light MPR MMS LBarr
136184	04/05/2018	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	174.73	278833/C658	JAN 2018 Monthly copy charges Konica Bizhub C658 Russell C.Allen
136184	04/05/2018	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	113.46	276409/C8003	MAR 2018 Monthly copy charges Ricoh MP C8003 District Office JJohnson
136184	04/05/2018	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	157.78	282759/C658	FEB 2018 Monthly copy charges Konica Bizhub C658 Russell C.Allen
136186	04/05/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005211	MAR 2018 Fresh Pizza District Wide Food Service JHunter
136186	04/05/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005209	MAR 2018 Fresh Pizza District Wide Food Service JHunter
136186	04/05/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005210	MAR 2018 Fresh Pizza District Wide Food Service JHunter
136186	04/05/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	252.00	00005208	MAR 2018 Fresh Pizza District Wide Food Service

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136186	04/05/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005127	JHunter MAR 2018 Fresh Pizza District Wide Food Service
136186	04/05/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005126	JHunter MAR 2018 Fresh Pizza District Wide Food Service
136186	04/05/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005125	JHunter MAR 2018 Fresh Pizza District Wide Food Service
136187	04/05/2018	PIZZA PERFECTION	MOSCOW	ID	62.46	487121	Pizza for ASB Meetings & Events C.Jakich
136187	04/05/2018	PIZZA PERFECTION	MOSCOW	ID	107.94	486990	Pizza for Visiting CAYA Students 3/30/18. Secondary E.Perryman
136217	04/05/2018	POLLARD, MATTHEW	MOSCOW	ID	3.48	ER3/29/18#2	Supplies for Science Lab 3/29/18 Sunset Mart
136217	04/05/2018	POLLARD, MATTHEW	MOSCOW	ID	31.22	ER3/29/18#1	Supplies for MEF Grant - Spectroscopy Chemistry Workshop 3/29/18 Spence, MBS, Sunset Mart
136218	04/05/2018	POTTS, VICTORIA	MOSCOW	ID	21.08	IDMRMAR2018	March 2018 In-District Mileage
136188	04/05/2018	PRECISION ENGRAVING COMPANY	MOSCOW	ID	232.27	8ZB3/V1V7	Awards & engraving for Girls/Boys Basketball SVerlin
136189	04/05/2018	PRO-ED INC	DALLAS	TX	46.20	2702494	Test of Problem Solving test forms, Lena, MMS, R.Reardon S.Richards
136190	04/05/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	3.60	8676-215174	Linch Pin Grounds LBarr
136190	04/05/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	5.00	MI18488	MIS Grade 5 Grounds LBarr
136190	04/05/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	10.34	8676-214893	Shop towels Grounds LBarr
136190	04/05/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	11.30	8676-214937	Bearings Grounds LBarr
136191	04/05/2018	RWC GROUP	PHOENIX	AZ	68.51	69384N	Adjuster for #9, 2/26/18, SGreenwalt.
136192	04/05/2018	SADDLEBACK EDUCATIONAL INC	COSTA MESA	CA	265.16	664507	Saddleback Young Adult Set C: Range 300L-490L. MEF HS SpEd Book Library E.Brynstad
136219	04/05/2018	SCHIWECK, JULIANA	LEWISTON	ID	75.00	ERSEPT2018IEC	9/1/18-8/31/23 Idaho Education Credential Recertification
136220	04/05/2018	SHEIBANY-TAHERI, AMIR	MOSCOW	ID	12.51	IDMRMAR2018	March 2018 In-District Mileage
136193	04/05/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	105.84	MAR26/18Rus1	Mar26/18 Russell bread JHunter
136193	04/05/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	187.23	MAR26/18WP	Mar26/18 W.Park bread JHunter
136193	04/05/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	149.68	MAR26/18MMS	Mar26/18 MMS bread JHunter
136193	04/05/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	237.95	MAR26/18McD	Mar26/18 McDonald bread JHunter
136193	04/05/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	44.69	MAR26/18MHS	Mar26/18 MHS bread JHunter
136193	04/05/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	171.94	MAR26/18Lena	Mar26/18 Lena bread JHunter
136194	04/05/2018	SOLUTION TREE	BLOOMINGTON	IN	1,338.00	920074	Registrations for Prof Learning Communities at Work 6/18-20/18 Minneapolis, MN K.Stefani, H.Broenneke
136195	04/05/2018	SOLV BUSINESS SOLUTIONS CONNEC	CHICAGO	IL	221.54	381124	#10 Regular, #24 White Envelopes, regular glue, black ink. Admin E.Perryman

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136196	04/05/2018	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	17.20	S102338053.001	Gloves LBarr
136196	04/05/2018	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	104.76	S102312661.001	Ext light PCR LBarr
136221	04/05/2018	STREY - PC, MIRANDA	MOSCOW	ID	65.95	PCFEBMAR2018	Feb-Mar2018 Petty Cash Expenses
136197	04/05/2018	SWIRE COCA COLA, USA	DRAPER	UT	113.76	1647210915	Soda and powerade for concessions S.Verlin
136197	04/05/2018	SWIRE COCA COLA, USA	DRAPER	UT	63.36	1647210916	Soda and powerade for concessions S.Verlin
136198	04/05/2018	T-SHIRTS INK LLC	MOSCOW	ID	1,171.20	SH10564	Pullovers for softball team S.Nalley *Moscow Bear Boosters will reimb*
136198	04/05/2018	T-SHIRTS INK LLC	MOSCOW	ID	44.85	H10571	Printing on backpacks for Softball. S.Nalley
136222	04/05/2018	TYE-DYE EVERYTHING	MOSCOW	ID	315.00	3577	Supplies for MEF Grant - Spectroscopy Chemistry Workshop 3/23/18 M.Pollard
136199	04/05/2018	UNIVERSITY OF IDAHO	MOSCOW	ID	250.00	18-0369	Deposit for Rental of the Sub Ballroom for MHS Prom 5/5/18. Junior Class C.Hannon
136200	04/05/2018	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	105.00	835	Climbing at UI on 3/15/18 Adventure Club David Pierce-Garnett
136201	04/05/2018	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	380.00	17150	Drain line freeze WP LBarr
136201	04/05/2018	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	233.66	17151	Remounted roof top furnace, replace air filter PCR LBarr
136223	04/05/2018	WAGNER, LINDSEY	MOSCOW	ID	23.96	IDRMFEB2018	February 2018 In-District Mileage
136223	04/05/2018	WAGNER, LINDSEY	MOSCOW	ID	19.90	IDRMAR2018	March 2018 In-District Mileage
136202	04/05/2018	XEROX CORPORATION	PASADENA	CA	97.59	092787876	MAR 2018 Copier lease & maint agrmt SSF & Fd Srv
136224	04/09/2018	OETC	SALEM	OR	837.69	INV445749	Microsoft Windows licenses for MMS. C.Brooks.
136282	04/12/2018	ABENDROTH - PC, LANCE	MOSCOW	ID	480.61	PCNOV17-MAR2018	NOV2017-MAR2018 Petty Cash Expenses
136225	04/12/2018	ACTION MEDICAL INC.	NEWMAN LAKE	WA	57.80	RW40-3941	First aid supplies for shop box, 3/29/18, GHarris.
136226	04/12/2018	ALLEGRA PRINT & IMAGING	MOSCOW	ID	227.24	81426	Envelopes, G.Ballard Office
136226	04/12/2018	ALLEGRA PRINT & IMAGING	MOSCOW	ID	160.47	81427	3 part receipts G.Ballard Office
136227	04/12/2018	AUTOZONE INC	MEMPHIS	TN	12.54	4140075839	Washer fluid for buses, 3/23/18, SGreenwalt.
136228	04/12/2018	BUSCH DISTRIBUTORS	MOSCOW	ID	7,924.29	1054823	Fuel bill for March, 3/31/18, GHarris.
136230	04/12/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	27.27	4025500632/5535	MAR 2018 Lease payments/copy charge, IRADVC55351, 03/31/17-03/31/22 Lena LHamma, KMcMillan
136230	04/12/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	53.83	4025552011	MAR 2018 Monthly maintenance & copy fees, Canon IR 2535i PCR B.Marineau
136230	04/12/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	164.25	4025570500	MAR 2018 Monthly maintenance copy fees on Oce' model# VL9522 MHS E.Perryman
136230	04/12/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	345.62	4025567188	APR 2018 Maintenance Agreement fees on Canon IR8295 MHS E.Perryman
136230	04/12/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	24.48	4025564674	MAR 2018 Monthly maintenance & copy fees, Canon IR4025 MHS E.Perryman
136230	04/12/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	176.15	4025500632/8585	MAR 2018 Monthly copy fees, Canon IRADV8585

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136231	04/12/2018	CDW GOVERNMENT INC	CHICAGO	IL	3,054.00	LTS4788	copier Lena K.McMillan 2/28/18 - 2/27/19 Licenses for Lightspeed Relay for Google Chrome anti-theft, monitoring & management software for Chromebooks M Mitchell Tech Dept
136232	04/12/2018	COBALT TRUCK EQUIPMENT	NAMPA	ID	42.79	38293	Jack lock & freight for \$52, 3/19/18, SGreenwalt.
136233	04/12/2018	CRAFT SUPPLIES	PROVO	UT	522.07	10444771	Woodturning supplies. Tech Ed JD.Poulos
136234	04/12/2018	CROSS MATCH TECHNOLOGIES INC	PALM BEACH GARD	FL	4,845.00	290779	CMT Scan Fingerprint Machine, Software, (LSMS), Submission, HR H.Holman
136234	04/12/2018	CROSS MATCH TECHNOLOGIES INC	PALM BEACH GARD	FL	2,943.00	291678	Live Scan Fingerprint Machine, maintenance, implementation on site, HR H.Holman
136235	04/12/2018	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	210.60	142291	Legal Ad: Domestic Water Conditioning Improvements 3/24&31/18 JJohnson
136235	04/12/2018	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	1,020.42	526869/526874	Display Ad for Kindergarten Registration GBailey
136236	04/12/2018	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	58685612	MAR 2018 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
136237	04/12/2018	EVCO SOUND & ELECTRONICS	SPOKANE	WA	768.00	30711	Bell repair at MHS Annex LBarr
136238	04/12/2018	FITNESS FINDERS INC	JACKSON	MI	184.91	255586	Monthly motivators, medals, badges KCurnes
136239	04/12/2018	FORSETH, DANELLE	MOSCOW	ID	261.00	REIMBURSEMENT	Student Travel Fee Reimbursement for Kendal Forseth (didn't attend) Spring Band Trip. L.Dahl
136240	04/12/2018	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	45.00	RI103601565	4th Q Apr-Jun 2018 Rate Guard updates for Postage Machine at SSF R.Fisher
136283	04/12/2018	GERKE - ER, CHARLIE	MOSCOW	ID	14.73	ER11/7/17	Empl Reimb: Spare keys for IBF/MMF cages 11/7/17 The Lock Shop
136241	04/12/2018	GLOBAL EQUIPMENT COMPANY INC	CHICAGO	IL	233.43	112208590	Poly Acid and Corrosive Cabinet. GBallard.
136242	04/12/2018	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	22454457	APR 2018 Lease Agreement fees on Canon IR8295, E.Perryman
136284	04/12/2018	HALEY, MATTHEW	MOSCOW	ID	164.00	ER1/26/18	Empl Reimb: Food for Wrestling Party 1/26/18 Subway
136243	04/12/2018	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	41.01	3P166751	Exmark parts Grounds LBarr
136244	04/12/2018	HUBER ACTION FREIGHT INC	COLFAX	WA	9.75	3311133	Freight charge order, Air Electric Equip & Tools Inv#226526 3/12/18 LBarr
136245	04/12/2018	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	2018PS51	1st Q 01/01/18 - 03/31/18 Unemployment Monitoring Fees JJohnson
136285	04/12/2018	INLAND CELLULAR	ROSLYN	WA	697.62	APR2018	April 2018 Cell Phone Service charges
136246	04/12/2018	RICOH USA INC	DALLAS	TX	60.31	100351181	MAR 2018 MP3352 final payment (new machine purchased) LRogers
136246	04/12/2018	RICOH USA INC	DALLAS	TX	30.49	100381506	APR 2018 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill

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136247	04/12/2018	KAMIAH JOINT DISTRICT 304	KAMIAH	ID	40.00	REG2018	Entry fee for Kamiah meet 4/3/18 Track & Field P.Helbling
136248	04/12/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	186.21	300264744	Pens, Pencils, supplies for building. GBallard.
136248	04/12/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	118.14	300269505	Refills for Dry Erase markers, Green Expo Markers. Secondary E.Perryman
136249	04/12/2018	LAKESHORE LEARNING	CARSON	CA	68.99	3903310318	All-purpose teacher's organizer K.Freeland
136250	04/12/2018	LATAH SANITATION	MOSCOW	ID	21.04	547087	Solid Waste Disposal 03/20/18 LBarr
136250	04/12/2018	LATAH SANITATION	MOSCOW	ID	84.17	546217	Solid Waste Disposal 03/16/18 LBarr
136251	04/12/2018	LAVENDER & THYME	MOSCOW	ID	160.60	1855	Carnations and Roses for BPA Valentines Day Fundraiser. J.Huff
136252	04/12/2018	LEWISTON INDEPENDENT SCHOOL DI	LEWISTON	ID	100.00	ENTRYFEE2018	Entry fee for Lewiston Invite 3/24/18 Track & Field P.Helbling
136286	04/12/2018	LICHTE, AMY	MOSCOW	ID	24.93	IDMRMAR2018	March 2018 In-District Mileage
136287	04/12/2018	MARINEAU - PC, BILL	MOSCOW	ID	173.70	PCMAR2018	March 2018 PCR Petty Cash Expenses
136288	04/12/2018	MCMILLAN - PC, KENDRA	MOSCOW	ID	192.73	PCMAR2018	March 2018 Petty Cash Expenses
136253	04/12/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	573.94	MarLENA	MAR 2018 Milk & Dairy products JHunter
136253	04/12/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	624.62	MarMMS	MAR 2018 Milk & Dairy products JHunter
136253	04/12/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	502.30	MarWP	MAR 2018 Milk & Dairy products JHunter
136253	04/12/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	432.47	MarRUSS	MAR 2018 Milk & Dairy products JHunter
136253	04/12/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	590.48	MarMHS	MAR 2018 Milk & Dairy products JHunter
136253	04/12/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	901.30	MarMCD	MAR 2018 Milk & Dairy products JHunter
136254	04/12/2018	MIDWEST MOTOR SUPPLY	COLUMBUS	OH	22.13	6232344	Yellow, gloss black & chocolate paint for buses, 3/22/18, SGreenwalt.
136254	04/12/2018	MIDWEST MOTOR SUPPLY	COLUMBUS	OH	68.07	6232892	Plastic plug assortment, 3/22/18, SGreenwalt.
136255	04/12/2018	EDUCATORS PUBLISHING SERVICE	CHICAGO	IL	284.50	202501521712	Explode the code workbooks. Reading Intervention S.Mahoney
136255	04/12/2018	EDUCATORS PUBLISHING SERVICE	CHICAGO	IL	64.18	202501523917	TouchPhonics student books for Title I program. St. Mary's S.Mahoney
136289	04/12/2018	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	58.49	52054	March 2018 Cardboard Recycling at W.Park
136289	04/12/2018	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	58.49	51928	March 2018 Cardboard Recycling at Lena
136289	04/12/2018	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	71.48	51929	March 2018 Cardboard Recycling at MMS
136289	04/12/2018	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	52.00	51931	March 2018 Cardboard Recycling at Russell
136256	04/12/2018	MOSCOW RV CENTER	MOSCOW	ID	27.68	734423	Propane LBarr
136290	04/12/2018	NELSON-PRICE, REBECCA	MOSCOW	ID	122.20	ERAUG17-MAR18	Empl Reimb: Resource Materials for English 9/24/17 - 2/15/18 Teachers Pay Teachers; & 3/8/18 Perfection Learning
136257	04/12/2018	OFFICE DEPOT	CINCINNATI	OH	367.33	121342765001	Ink, glue, paper clips - 5th grade JMock
136257	04/12/2018	OFFICE DEPOT	CINCINNATI	OH	294.99	118116406001	STEAM school kit J.Weesner
136257	04/12/2018	OFFICE DEPOT	CINCINNATI	OH	84.76	121342766001	Gloves, wipes - 5th grade JMock

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136257	04/12/2018	OFFICE DEPOT	CINCINNATI	OH	24.16	121342767001	Glue, post its, - 5th grade JMock
136258	04/12/2018	ORIENTAL TRADING CO INC	DES MOINES	IA	249.50	689170784-01	Brainbox, board game, math kit. MEF Grant. K.Tripepi Ext. Learning
136259	04/12/2018	PACIFIC OFFICE AUTOMATION INC	LOS ANGELES	CA	205.00	68240343	MAR 2018 Monthly copier lease & Processing fee Bizhub C658 Russell C.Allen
136291	04/12/2018	PALMER - CS, SCOTT	MOSCOW	ID	200.00	BiState3/3/18	Meet Manager for 2018 Middle Sch Bi-State Wrestling 3/3/18 MMS C.Allen
136261	04/12/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005366	MAR 2018 Fresh Pizza District Wide Food Service M.Pengilly
136261	04/12/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005452	MAR 2018 Fresh Pizza District Wide Food Service M.Pengilly
136261	04/12/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005365	MAR 2018 Fresh Pizza District Wide Food Service M.Pengilly
136261	04/12/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005293	MAR 2018 Fresh Pizza District Wide Food Service M.Pengilly
136261	04/12/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	252.00	00005364	MAR 2018 Fresh Pizza District Wide Food Service M.Pengilly
136261	04/12/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005124	FEB 2018 Fresh Pizza District Wide Food Service M.Pengilly
136261	04/12/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005453	MAR 2018 Fresh Pizza District Wide Food Service M.Pengilly
136261	04/12/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005367	MAR 2018 Fresh Pizza District Wide Food Service M.Pengilly
136261	04/12/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005450	MAR 2018 Fresh Pizza District Wide Food Service M.Pengilly
136261	04/12/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005451	MAR 2018 Fresh Pizza District Wide Food Service M.Pengilly
136262	04/12/2018	PREDICTABLE RIDE INC	BOISE	ID	250.00	0022	March equipment and software lease for Predictable Ride App for buses, 3/26/18, GHarris.
136263	04/12/2018	REALLY GOOD STUFF INC	SHELTON	CT	33.42	6336029	100th day glasses and crowns kit M.Cerovski
136265	04/12/2018	RWC GROUP	PHOENIX	AZ	820.11	70513NA	TCM unit & new program, 3/16/18, SGreenwalt.
136265	04/12/2018	RWC GROUP	PHOENIX	AZ	214.29	71353N	Air filter 3/23/18, SGreenwalt.
136265	04/12/2018	RWC GROUP	PHOENIX	AZ	54.27	71142N	Windshield washer tank for #13, 3/20/18, SGreenwalt.
136265	04/12/2018	RWC GROUP	PHOENIX	AZ	36.03	70513N	Door control 3/16/18, SGreenwalt.
136265	04/12/2018	RWC GROUP	PHOENIX	AZ	67.70	71230N	Brake switch for #7, 3/21/18, SGreenwalt.
136265	04/12/2018	RWC GROUP	PHOENIX	AZ	125.52	71423N	Windshield glass for bus, 3/23/18, SGreenwalt.
136265	04/12/2018	RWC GROUP	PHOENIX	AZ	-55.49	CM69829N	Credit for 4" sump, 3/19/18, SGreenwalt.
136265	04/12/2018	RWC GROUP	PHOENIX	AZ	36.03	71353NA	Rear door control, 3/23/18, SGreenwalt.

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136292	04/12/2018	SANT, STEPHANIE	MOSCOW	ID	13.64	IDMRMAR2018	March 2018 In-District Mileage
136266	04/12/2018	SCHOOL OUTFITTERS	CINCINNATI	OH	179.75	INV12648003-R	Egghead stereo school headphones for chromebook carts 2-E.Spellman
136266	04/12/2018	SCHOOL OUTFITTERS	CINCINNATI	OH	75.26	INV12648002-R	Headphones for 1grd K.Laun & B.Iverson
136266	04/12/2018	SCHOOL OUTFITTERS	CINCINNATI	OH	29.30	INV12648019-R	Headphones for 2-J.Horne
136266	04/12/2018	SCHOOL OUTFITTERS	CINCINNATI	OH	43.50	INV#12648027-R	School headphones 5th-S.Erickson
136267	04/12/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	76.98	208119983262	White Sulphite Drawing Paper and Blending Stumps. Art A.McMurtry
136293	04/12/2018	SHEIBANY-TAHERI, AMIR	MOSCOW	ID	12.51	IDMRMAR2018	March 2018 In-District Mileage
136268	04/12/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	26.18	APR02/18Lena	April02/18 Lena bread
136268	04/12/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	42.82	APR02/18MMS	April02/18 MMS bread
136268	04/12/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	72.93	APR02/18WP	April02/18 W.Park bread
136268	04/12/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	38.52	APR02/18MHS	April02/18 MHS bread
136268	04/12/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	72.93	APR02/18 McD	April02/18 McDonald bread
136268	04/12/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	56.80	APR02/18Rus1	April02/18 Russell bread
136294	04/12/2018	SPORTS ENGINE INC/TRACKWRESTLI	MINNEAPOLIS	MN	90.00	50738132	Entry Fee for Middle School Bi-State Wrestling Championships 3/3/18 @ MMS S.Palmer C.Allen
136269	04/12/2018	STAGERIGHT	CLARE	MI	3,470.00	245668	Z-800 Band Risers. Band L.Dahl *Moscow Music Boosters will reimb*
136270	04/12/2018	STAPLES ADVANTAGE	CHICAGO	IL	139.98	8049232686	Graph paper notebooks for Title I classroom. PCR S.Mahoney
136295	04/12/2018	STATE INSURANCE FUND	BOISE	ID	34,802.00	JANMAR2018	1/01/18-4/01/18 Workers Compensation
136272	04/12/2018	SUPPLYWORKS	LOS ANGELES	CA	167.34	431483171	Trash cans Russell LBarr
136272	04/12/2018	SUPPLYWORKS	LOS ANGELES	CA	47.22	433299898	Window squeegee, locking trigger Custodial LBarr
136272	04/12/2018	SUPPLYWORKS	LOS ANGELES	CA	566.93	430792150	Ice Melt Grounds LBarr
136272	04/12/2018	SUPPLYWORKS	LOS ANGELES	CA	2,255.95	430792127	Custodial Paper LBarr
136272	04/12/2018	SUPPLYWORKS	LOS ANGELES	CA	3,498.17	430792135	Cleaner, disinfectant, liners Custodial LBarr
136272	04/12/2018	SUPPLYWORKS	LOS ANGELES	CA	55.78	430792143	Custodial supplies Russell LBarr
136272	04/12/2018	SUPPLYWORKS	LOS ANGELES	CA	670.00	430962423	Exit signs District LBarr
136272	04/12/2018	SUPPLYWORKS	LOS ANGELES	CA	258.74	431303031	Disposable napkin surfacemount Custodial LBarr
136272	04/12/2018	SUPPLYWORKS	LOS ANGELES	CA	36.40	431655430	Scrubber parts MHS & MMS LBarr
136272	04/12/2018	SUPPLYWORKS	LOS ANGELES	CA	93.64	431655455	Vacuum bags Custodial LBarr
136272	04/12/2018	SUPPLYWORKS	LOS ANGELES	CA	109.81	431655448	Folding table replacement Lena LBarr
136272	04/12/2018	SUPPLYWORKS	LOS ANGELES	CA	65.70	432491819	55gl container Russell LBarr
136273	04/12/2018	TERRY'S DAIRY	COLVILLE	WA	141.12	259661	Milk for Vending Machine. Student Store J.Huff
136296	04/12/2018	UNITED PARCEL SERVICE	CAROL STREAM	IL	13.32	0000862123108	March 2018 UPS Charges
136274	04/12/2018	UNIV OF IDAHO - EVENT & SUPPOR	MOSCOW	ID	1,056.00	INV-00692	Swimming unit for 5/8-16/18 for 4&5grd Russell, Lena, McDonald, St Mary's R.Markley PE
136275	04/12/2018	UNIV OF IDAHO BURSAR-CHEMISTRY	MOSCOW	ID	4.23	U0127317	Dry Ice for Science Lab. K.Berger J.Pollard

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136277	04/12/2018	URM FOOD SERVICE INC	SPOKANE	WA	1,093.17	1727987A	Food delivery 03/15/18 JHunter
136277	04/12/2018	URM FOOD SERVICE INC	SPOKANE	WA	288.13	1727987	Dairy delivery 03/15/18 JHunter
136277	04/12/2018	URM FOOD SERVICE INC	SPOKANE	WA	819.14	1720667	Food delivery 03/08/18 JHunter
136277	04/12/2018	URM FOOD SERVICE INC	SPOKANE	WA	1,087.30	1713066A	Food delivery 03/01/18 JHunter
136277	04/12/2018	URM FOOD SERVICE INC	SPOKANE	WA	208.18	1713066	Dairy delivery 03/01/18 JHunter
136277	04/12/2018	URM FOOD SERVICE INC	SPOKANE	WA	149.84	1713065	Popcorn, oil for concessions SVerlin
136277	04/12/2018	URM FOOD SERVICE INC	SPOKANE	WA	1,150.90	1743363	Food delivery 03/29/18 JHunter
136277	04/12/2018	URM FOOD SERVICE INC	SPOKANE	WA	331.48	1743363A	Dairy delivery 03/29/18 JHunter
136278	04/12/2018	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	296.00	354694911/C8003	APR 2018 Monthly copier lease agreement Ricoh MP C8003 District Office JJohnson
136278	04/12/2018	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	176.00	354694911/Biz95	APR 2018 Monthly copier lease agreement Bizhub 958 McDonald KMikolajczyk/LRogers
136278	04/12/2018	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	104.00	354694911/Biz55	APR 2018 Monthly copier lease agreement Bizhub 554e McDonald KMikolajczyk/LRogers
136279	04/12/2018	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	412.48	5289096	Spectrophotometer. Schweitzer donation PCR B.Marineau
136280	04/12/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	547.00	653305	LCD Projector for Music K.Stefani
136280	04/12/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	36.00	653231	5 port switch MMeier
136280	04/12/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	547.00	653304	107 LCD Projector KCurnes
136281	04/12/2018	WOVAX LLC	MOSCOW	ID	79.00	1489	MAR 2018 Service for app/website hosting G.Bailey
136297	04/17/2018	ABDEL-RAHIM, AHMED	MOSCOW	ID	648.77	PR4/16/18	Reimbursement for plane ticket for cancelled Turtle Trip 11/24/18 - 12/3/17 Enviro Club L.Eareckson
136298	04/17/2018	BROOKER, JANET	MOSCOW	ID	450.00	PR4/16/18	Reimbursement for plane ticket for cancelled Turtle Trip 11/24/18 - 12/3/17 Enviro Club L.Eareckson
136299	04/17/2018	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	9,803.55	MAR2018	March 2018 Water, sewer, garbage, recycling, st light
136307	04/17/2018	FAIRFIELD INN & SUITES BELLEVUE	BELLEVUE	WA	3,491.32	042018	Lodging for Choir/Band/Orch competition 4/19-20/18 Bellevue WA S.Sant & L.Dahl
136300	04/17/2018	FOSTER - ER, ALLISON	MOSCOW	ID	7.65	IDMRFEB2018	February 2018 In-District Mileage
136300	04/17/2018	FOSTER - ER, ALLISON	MOSCOW	ID	9.04	IDMRMAR2018	March 2018 In-District Mileage
136301	04/17/2018	PAUL, AMY	MOSCOW	ID	648.77	PR4/16/18	Reimbursement for plane ticket for cancelled Turtle Trip 11/24/18 - 12/3/17 Enviro Club L.Eareckson
136302	04/17/2018	SCHWAGER, HOLLY	MOSCOW	ID	12.81	IDMRFEB2018	February 2018 In-District Mileage
136302	04/17/2018	SCHWAGER, HOLLY	MOSCOW	ID	16.18	IDMRJAN2018	January 2018 In-District Mileage
136302	04/17/2018	SCHWAGER, HOLLY	MOSCOW	ID	10.11	IDMRMAR2018	March 2018 In-District Mileage
136303	04/17/2018	STATE TAX COMMISSION	BOISE	ID	1,227.78	MAR2018SalesTax	March 2018 Sales Taxes

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136304	04/17/2018	SULLIVAN, BRANDY	MOSCOW	ID	450.00	PR4/16/18	Reimbursement for plane ticket for cancelled Turtle Trip 11/24/18 - 12/3/17 Enviro Club L.Eareckson
136305	04/17/2018	WAGNER - ER, HEIDI	MOSCOW	ID	107.00	TER10/20/17	Mileage for URM Food Show 10/20/17 Post Falls
136306	04/17/2018	WEESNER - ER, JANICE	MOSCOW	ID	43.99	ER4/9/18	Majgull blackout curtains - program (Lego Wall) 4/9/18 Ikea.com
136308	04/25/2018	AMERICAN FAMILY LIFE	COLUMBUS	GA	76.44	20180425ADFLA	Payroll accrual
136308	04/25/2018	AMERICAN FAMILY LIFE	COLUMBUS	GA	461.70	20180425ADFLD	Payroll accrual
136309	04/25/2018	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,417.46	20180425ADAFB	Payroll accrual
136309	04/25/2018	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,809.75	20180425ADAMF	Payroll accrual
136310	04/25/2018	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,664.95	20180425ADCAF	Payroll accrual
136310	04/25/2018	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,073.32	20180425ADDPC	Payroll accrual
136311	04/25/2018	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,465.60	20180425ADDDI	Payroll accrual
136312	04/25/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	441.08	20180425ADGRN	Payroll accrual
136313	04/25/2018	IDAHO EDUCATION ASSOC	BOISE	ID	8,094.03	20180425ADIED	Payroll accrual
136314	04/25/2018	IDAHO NCPERS GROUP LIFE	DALLAS	TX	80.00	20180425ADPGL	Payroll accrual
136315	04/25/2018	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	226.75	20180425ADLAT	Payroll accrual
136316	04/25/2018	LATAH FED. CREDIT UNION	MOSCOW	ID	5,990.00	20180425ADCRU	Payroll accrual
136317	04/25/2018	MOSCOW EDUCATION ASSOC	MOSCOW	ID	15.00	20180425ADMEA	Payroll accrual
136318	04/25/2018	REGENCE BLUE SHIELD OF	PORTLAND	OR	43,260.30	20180425ADMS4	Payroll accrual
136318	04/25/2018	REGENCE BLUE SHIELD OF	PORTLAND	OR	97,360.10	20180425ADMSB	Payroll accrual
136318	04/25/2018	REGENCE BLUE SHIELD OF	PORTLAND	OR	114,171.00	20180425ADMS1	Payroll accrual
136318	04/25/2018	REGENCE BLUE SHIELD OF	PORTLAND	OR	10,004.00	20180425ADMS2	Payroll accrual
136319	04/25/2018	STANDARD INSURANCE CO.	PORTLAND	OR	1,598.80	20180425ADSLB	Payroll accrual
136319	04/25/2018	STANDARD INSURANCE CO.	PORTLAND	OR	347.10	20180425ADSLI	Payroll accrual
136320	04/25/2018	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20180425ADUNC	Payroll accrual
136321	04/25/2018	VSP VISION CARE INC	LOS ANGELES	CA	886.52	20180425ADVSP	Payroll accrual
136322	04/25/2018	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,635.85	20180425ADWDI	Payroll accrual
136323	04/19/2018	APPLE INC	DALLAS	TX	4,485.00	6730116365	ipads - STEM Camp Grant J.Weesner
136324	04/19/2018	BARGREEN ELLINGSON SPOKANE	SEATTLE	WA	80.98	008511734	Insulated Disp 5gl JHunter
136325	04/19/2018	CANON FINANCIAL SERVICES INC	CHICAGO	IL	200.00	18503412/7565I	MAR 2018 Monthly Copier Lease agreement IRC7565I WP B.Marineau
136325	04/19/2018	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	18471825	APR 2018 Monthly Lease payments, Canon IR 2535i PCR LMcClaine
136325	04/19/2018	CANON FINANCIAL SERVICES INC	CHICAGO	IL	370.00	18503411	MAR 2018 Monthly Maintenance fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
136325	04/19/2018	CANON FINANCIAL SERVICES INC	CHICAGO	IL	570.79	18503412/7565	MAR 2018 Monthly Contract fees for B&W, Color copies IRADVC7565I B.Marineau
136326	04/19/2018	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	96.14	208120193700	Construction paper, glue, folders KCurnes

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136327	04/19/2018	COSTCO WHSE 103	CLARKSTON	WA	37.72	10355921	Clorox wipes, Fan for the Library. D.Wear
136327	04/19/2018	COSTCO WHSE 103	CLARKSTON	WA	287.60	103522998	Goldfish, nuts, trail mix bars for Student Store. J.Huff
136328	04/19/2018	DEMCO MEDIA INC	MADISON	WI	195.62	6349989	Bags, posters, bookmarks for elementary library. Lena. F.Nagler.
136329	04/19/2018	EDNETICS INC	POST FALLS	ID	950.00	0031800067/68	ACCESS CONTROL - Security Project - Lockdown Button JJohnson
136329	04/19/2018	EDNETICS INC	POST FALLS	ID	150.00	0031800067/68A	ACCESS CONTROL - Security Project - InformaCast Integration JJohnson
136329	04/19/2018	EDNETICS INC	POST FALLS	ID	638.00	85689	APR 2018 Ednetics Connect Internet Service Charges
136329	04/19/2018	EDNETICS INC	POST FALLS	ID	8,360.54	85922	APR 2018 Hosted VoIP Services - J.Johnson
136330	04/19/2018	GALE/CENGAGE LEARNING	CHICAGO	IL	50.00	63512169	Annual Service Fee: Hosting eBooks MHS Library, 4/01/18-3/31/19 D.Wear
136331	04/19/2018	GOODSOURCE SOLUTIONS	EMMETT	ID	3,378.32	SI0439467	USDA Food & Freight delivery 04/03/18 JHunter
136331	04/19/2018	GOODSOURCE SOLUTIONS	EMMETT	ID	1,083.90	SI0439468	Food delivery 04/03/18 JHunter
136332	04/19/2018	GRASMICK PRODUCE CO INC	BOISE	ID	174.47	MarWP	MAR 2018 WP Produce JHunter
136332	04/19/2018	GRASMICK PRODUCE CO INC	BOISE	ID	219.79	MarLENA	MAR 2018 LENA Produce JHunter
136332	04/19/2018	GRASMICK PRODUCE CO INC	BOISE	ID	179.88	MarMCD	MAR 2018 MCD Produce JHunter
136332	04/19/2018	GRASMICK PRODUCE CO INC	BOISE	ID	285.62	MarMHS	MAR 2018 MHS Produce JHunter
136332	04/19/2018	GRASMICK PRODUCE CO INC	BOISE	ID	284.18	MarRUSS	MAR 2018 RUSS Produce JHunter
136332	04/19/2018	GRASMICK PRODUCE CO INC	BOISE	ID	367.59	MarMMS	MAR 2018 MMS Produce JHunter
136333	04/19/2018	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	109.25	Mar1200003305	Drug and alcohol screening for bus driver, 3/1/18, GHarris.
136334	04/19/2018	HARLOW'S BUS SALES INC	ROLETTE	ND	204.24	401623	4 winter front grille covers for buses & freight, 3/27/18, SGreenwalt.
136335	04/19/2018	IDAHO BPA	BOISE	ID	20.00	PREPAY2018	Conference Pins for BPA Nationals. J.Huff
136336	04/19/2018	ISBA	BOISE	ID	495.00	11391	04/2018-04/2019 ISBA Policy Update Service GBailey
136337	04/19/2018	IMAGINEBOTS LLC	HONOLULU	HI	225.00	2142	Bristlebots kit - STEM Camp Grant J.Weesner
136338	04/19/2018	INSECT LORE	SHAFFER	CA	61.92	INV157030	Cup of caterpillars for science Kdgn L.Rogers
136339	04/19/2018	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	846.77	0313600	Cups, napkins, utensils JHunter
136339	04/19/2018	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	136.76	0314728	Trays, gloves, plates JHunter
136340	04/19/2018	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	106.05	1559985	Medals for Title I parent night in May. WP. K.Ardern.
136341	04/19/2018	LEE & LOW BOOKS	NEW YORK	NY	127.07	14585	Realistic Fiction High School (Collection). MEF Grant MHS SpEd Book Library E.Brynestad
136342	04/19/2018	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	32.50	77100	Shredding at District Office L.Courtright
136343	04/19/2018	MCGRAW-HILL COMPANIES	CHICAGO	IL	133.07	102513645001	Workbooks for SpEd G.Ray

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136344	04/19/2018	MSBT LAW	BOISE	ID	45.00	59980	Legal Services March 2018 GBailey
136345	04/19/2018	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	2,897.48	591262	HVAC supplies LBarr
136345	04/19/2018	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	1,239.43	591435	HVAC supplies LBarr
136346	04/19/2018	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	252.04	302759/Bix958	MAR 2018 Monthly copy charges Bizhub 958 KMikolajczyk/LRogers
136346	04/19/2018	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	17.99	302759/Biz554k	MAR 2018 Monthly copy charges Bizhub 554e KMikolajczyk/LRogers
136347	04/19/2018	PACIFIC OFFICE AUTOMATION INC	LOS ANGELES	CA	130.00	68260077	APR 2018 Monthly copier lease agreement Bizhub C658 Russell C.Allen
136348	04/19/2018	PALOUSE BICYCLE COLLECTIVE INC	MOSCOW	ID	86.80	4	Bicycle Parts to Repair Outdoor Education Bikes. PE R.Barnes
136349	04/19/2018	PERMA-BOUND BOOKS/HERTZBERG	JACKSONVILLE	IL	454.40	1758045-00	Books for English Dept. TScripter.
136350	04/19/2018	RATHBUN COMMUNICATIONS LLC	MOSCOW	ID	20.00	10532	Reprogram 1 portable handheld radio, 3/21/18, SGreenwalt.
136350	04/19/2018	RATHBUN COMMUNICATIONS LLC	MOSCOW	ID	101.00	10532A	Mirror mount w/ bracket, mini connectors, 3/21/18, SGreenwalt.
136351	04/19/2018	RAYMOND GEDDES & CO	BALTIMORE	MD	200.77	670956	Pencils, highlighters, erasers - student council items LHamma
136352	04/19/2018	RICOH USA INC	DALLAS	TX	19.97	5053114713	MAR 2018 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, JJohnson
136353	04/19/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	105.76	16829641	NewsPrints, Amulet Pack, A Wrinkle in Time. MEF HS SpEd Book Library Grant E.Brynestad
136354	04/19/2018	SCREENING FOR MENTAL HEALTH	BOSTON	MA	495.00	7068	Signs of Suicide middle school program. MMS. N.Stone.
136356	04/19/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	16.58	22842	Memo cube, stapler LBerg
136356	04/19/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	18.38	19681	Sharpies, easel pad JHunter FdSrv
136356	04/19/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	29.26	21761	Pic set, book, markers. Classroom supplies RAdderson
136356	04/19/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	17.99	08219	Wireless keyboard APackard
136356	04/19/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	132.71	20173	Flip chart, standups, crate JHunter FdSrv
136356	04/19/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	122.56	21152	Cardstock, ink KFreeland
136356	04/19/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	16.49	22913	Planners. Office supplies. PCR B.Marineau
136356	04/19/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	51.78	08412	Labels, staples MMueller
136356	04/19/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	9.99	23081	Spiral notebook Choir Supplies S.Sant
136356	04/19/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	29.99	40442	Memory card Office Supplies. B.Marineau
136356	04/19/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	9.79	18190	Card stock charge unclaimed 2/22/18 LCourtright
136357	04/19/2018	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	1,800.00	041318	Autism training 4/12-13/18 McDonald and 4/11/18 MMS w/Judith Hall. S.Richards C.Brooks
136358	04/19/2018	TEACHERSPAYTEACHERS	CHICAGO	IL	31.49	63510267	Sight Word, Self-Determination, Emotional

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							Regulation E.Klein SpEd secondary
136359	04/19/2018	TERRY'S DAIRY	COLVILLE	WA	177.60	264779A	Milk for Vending Machine. Student Store J.Huff
136360	04/19/2018	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	98.00	799	Climbing Center group climbing session 3/28/18 PCR. B.Marineau
136361	04/19/2018	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	160.00	17947	Roof unit repair PCR LBarr
136362	04/19/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	51.00	652446	iPad case for baseball G.Rod
136362	04/19/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	70.00	654138	Keyboards for tech dept CGerke
136363	04/19/2018	WOBBLEWORKS INC	NEW YORK	NY	1,198.00	si411200	3Doodler full EDU Bundle. EL, STEM Camp Grant & FabSLAM Expansion Grant J.Weesner
136364	04/20/2018	FAIRFIELD INN & SUITES BELLEVVU	BELLEVUE	WA	3,491.66	042018A	Lodging for Choir/Band/Orch competition 4/19-20/18 Bellevue WA (needed a 2nd night) S.Sant & L.Dahl
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.68	1968181	Valve. Bushing HVAC McD LBarr
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.86	1975371	Screws, fasteners Grounds LBarr
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.38	1969332	Plumbing supplies Russell sink install Rm 3&4 LBarr
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	54.49	1962593	Birch for MMS Cork Project LBarr
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.50	1963642	Glue, fasteners Tech Club JDPoulos
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.59	1962823	Fasteners Tech Club JDPoulos
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.28	1982001	Drill bits Tech Club JDPoulos
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	141.91	1975452	Fasteners, blades, rags Voc Ed Ind Tech Z.Russell
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	14.00	1968926	Black nipple, couplings Russell sink install Rm3 & 4 LBarr
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.60	1975856	Vinyl Tech Club JDPoulos
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	35.02	1962953	Wood glue, sealer spray, discs LBarr
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	114.50	9853960	Plywood, framing lumber for Drama Production T.Bailey
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	193.42	1964030	Bit, bit holder, plywood MMS Cork Project LBarr
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	69.99	1964729	Earmuffs LBarr
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.49	1965543	Pushbroom, Admin/Building supplies. C.Allen S.Anderson
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	86.10	1960281	Paint Supplies and Hardboard for Arts Fest Decorations. ASB C.Jakich
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.99	1977294	Ant bait DO LBarr
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-50.38	CREDIT146491	Return Ice Melt on INV1957913 dated 02/28/18 LBarr
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	67.99	1982305	Utility pump Grounds LBarr
136367	04/20/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	785.78	1974394	Treated douglas fir for jump pit at MMS field LBarr

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136368	04/25/2018	BIG 5 SPORTING GOODS CORP	EL SEGUNDO	CA	674.73	0321	Girls soccer balls B.Schriener
136369	04/25/2018	NASSP	BOSTON	MA	357.00	042018	National Honor Society Pins, Cards and Member Certificates R.Lyon
136372	04/26/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER4/11/18	Mileage for Boys Baseball 4/11/18 Lewiston
136373	04/26/2018	ALLEN - PC, CRAIG	MOSCOW	ID	195.10	PCFEBAPR2018	FEB-APR9/2018 Petty Cash Expenses
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	7.70	545399	Paint by sticker LHamma
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	99.52	593765/688884	Keyboard, markers JTelecky
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	575.62	533385	Books for Title I class library. Russell. G.Adams.
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	203.58	476949/975794	Mindset mathematics CSamson, office chair Callen
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	99.95	657685	Room divider ceiling track 12ft J.Weesner
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	99.99	946487	Bean bag chairs, S.Rylee M.Tappana
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	845.66	433447/657367/9	Medical and safety supplies: bandages, hand radios, etc. Adv Club David Pierce-Garnett
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	459.97	974479	Sofa and Chair MEF Grant E.Spellman, Clsrm Comfort
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	510.99	674499/433384/8	Books for Title I classroom library. PCR. S.Mahoney.
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	354.08	346888	Books for Title I parent night in May WP. K.Ardern.
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	328.36	46/83/95/49/77/	Props for Drama Productions, Trench Coat, Tie, Dress Shirts, Pencil Skirt, Pencil Pant, Tux. Drama T.Bailey
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	63.59	338464	Puppets, books for GT classroom. WP. J.Weesner.
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	71.35	368789	Book, puzzles and supplies for GT class. Lena. J.Weesner.
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	38.52	954699	Math in the Cards, Math card game for Admin/Office supplies L.Rogers
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	52.15	574943/544458	Professional Development books for Teachers. MMS. C.Brooks.
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	50.79	557973	UV Neon Face & Body Paint, LED Light Up Balloons, Glow Sticks for Buddy Club Dance 4/14/18 C.Voss
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	418.77	678436	HP 78A, HP 85A, and HP 83A Printer Cartridges (2 packs) for Office. Tech E.Perryman
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	90.57	948868	Video camera, iPad cases, puzzles for GT classroom. MMS. B.Leavitt.
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	77.75	544985	Whistles - playground aides LHamma
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	50.60	536383	Recipe boxes for ISAT testing RAdderson
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	74.14	687957	Self-Car for the Real World, One Mississippi,

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136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	117.72	934867/399986	Android Programming. Library D.Wear
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	293.22	5533/7354/8649	Monitor anti glare filter & radio quick charger, battery for 2 way radio, 3/8&9/18, GHarris.
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	-31.99	RETURN984956	Tennis Balls & Deck Box. STEM PK12Grant L.Stelck
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	164.98	959566	Return wireless Bluetooth microphone. Curriculum C.Brooks
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	89.24	89.24	Rolling Book Cart for Library. JSchiweck.
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	397.69	698363	Toner, Batteries, Bulbs. Math, Library, JD.Poulos
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	56.09	357364	Coffee pots, mics, speaker and trays for prof dev events. Curriculum C.Brooks
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	692.28	66/35/99/34/86	HP 17A Toner Cartridge. Math J.Siebe C.Hannon
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	179.85	837676	Markers, backpacks, folders for Stuff the Bus funds. WP C.Brooks
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	39.04	764977	ipad cases. STEM Camp Grant J.Weesner
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	237.60	354668	HP Photo Paper, Glossy, 11X7. Carryover E.Perryman
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	114.32	987374/365964	Batteries, sharpies, stitching needles, stickers- EL, STEM Camp Grant J.Weesner
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	27.17	347944	Wood Cased pencils. Secondary E.Perryman
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	33.26	443364/848994/5	Projector lamp, map, scissors A.Utehs B.Marineau
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	127.19	599646/477469	Whiteboard, Sharpies, Pint marker set SAnderson
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	197.75	668375	Books for Title I classroom library. Russell G.Adams
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	226.97	487639	Backpacks for Stuff the Bus supplies. MHS. C.Brooks.
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	387.99	667/493/957/547	HP 643A Black Original Toner Cartridge. Library D.Wear
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	348.92	596868/859776	Markers, tape, ink, math resources - 3grd E.Hudelson, 4th S.Druffel, office
136401	04/26/2018	AMAZON CREDIT PLAN	ATLANTA	GA	187.19	387768/874784	Composition books, clipboards for Title I class. PCR S.Mahoney
136402	04/26/2018	APPLE INC	DALLAS	TX	598.00	6730789207	Pens, Index Cards, Red Expo Markers. Secondary E.Perryman
136403	04/26/2018	ARI PHOENIX INC	LEBANON	OH	103.54	0062369-IN	iPads GT classroom. MMS. B.Leavitt.
136404	04/26/2018	AUTOZONE INC	MEMPHIS	TN	26.78	4140084674	Metal Female Cable End 4/05/18 SGreenwalt
136405	04/26/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	140.00	178938	Tail light and LED bulb, 4/5/18, SGreenwalt. Book Purchases for the Library. D.Wear

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136374	04/26/2018	BROOKS, CARRIE	MOSCOW	ID	38.83	ER2/23/18	Empl Reimb: Binder, single punch, dividers for Legislative Presentation, & IMEN 2/23/18 Fred Meyer C.Brooks
136406	04/26/2018	BSN SPORTS INC	DALLAS	TX	1,216.02	901880747	Rain gear for golf team M.Parsons *Moscow Bear Boosters will reimb*
136406	04/26/2018	BSN SPORTS INC	DALLAS	TX	2,989.54	901858140	Baseball Uniforms G.Rod
136406	04/26/2018	BSN SPORTS INC	DALLAS	TX	1,699.26	901999740	Golf shirts M.Parson
136406	04/26/2018	BSN SPORTS INC	DALLAS	TX	779.35	901895311	Game balls for baseball G.Rod
136406	04/26/2018	BSN SPORTS INC	DALLAS	TX	45.00	901869098	Baseball Uniforms G.Rod
136407	04/26/2018	CENTER FOR COLLABORATIVE CLASS	ALAMEDA	CA	1,080.00	INV202687	SIPPS ELA materials for Literacy program. Lena. S.Mahoney.
136408	04/26/2018	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	55.30	1029474	Tractor parts LBarr
136375	04/26/2018	CONWAY, AMY	MOSCOW	ID	46.71	IDMRMAR2018	March 2018 In-District Mileage
136375	04/26/2018	CONWAY, AMY	MOSCOW	ID	43.97	IDMRFEB2018	February 2018 In-District Mileage
136409	04/26/2018	DECKER EQUIPMENT	VASSAR	MI	60.83	238381A	Hinge adjuster tool LBarr
136410	04/26/2018	DONNELLEY SPORTS	TWIN FALLS	ID	613.56	0000035636	Bat packs for softball S.Nalley *Moscow Bear Boosters will reimb*
136411	04/26/2018	FASTENAL COMPANY	WINONA	MN	82.96	WACOV89866	Hand towels for buses, 4/4/18, GHarris.
136376	04/26/2018	FOSS - ER, MATTHEW	MOSCOW	ID	82.90	ER4/20/18	Empl Reimb: 2 teams Registration for Math Olympiad comp. 4/28/18 Richland WA. Washington State Mathematics
136412	04/26/2018	FOUR STAR SUPPLY INC	PULLMAN	WA	200.00	270-606247	VIP Sports Blend Grounds LBarr
136377	04/26/2018	GARNETT - PC, DAVID	MOSCOW	ID	178.27	PCJULAPR2018	Jul2017-Apr6/2018 Petty Cash Expenses
136378	04/26/2018	GARRETT - ER, TOM	MOSCOW	ID	123.00	ER3/26/18	Empl Reimb: Membership for NAFME Nat Music Education Association 3/26/18
136413	04/26/2018	GOPHER SPORT	MINNEAPOLIS	MN	70.08	9441424	Rainbow Stay and Play Spots K.Stefani Music
136413	04/26/2018	GOPHER SPORT	MINNEAPOLIS	MN	1,004.41	9443794	Volley-Lite Training Volleyball, 10 Soccer Ball Set, Rainbow3 UltraPlay Handball. PE R.Barnes
136414	04/26/2018	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	2,309.94	Mar957	Mar2018 OT/PT services for Preschool students SRichards
136414	04/26/2018	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	5,690.22	Mar953	Mar2018 OT/PT services for School-age students SRichards
136415	04/26/2018	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	WA	265.65	9013	Graduation Caps, Gowns and tassels, students in financial need. Carryover E.Perryman
136379	04/26/2018	HILL - PC, KEVIN	MOSCOW	ID	444.39	PCFEBMAR2018	Feb-Mar2018 Petty Cash Expenses
136416	04/26/2018	IAPT/ID ASSOC OF PUPIL TRANSP	BOISE	ID	400.00	REG2018	Registration fees for IAPT conference 6/26-29/18 Boise GHarris & J.Shook
136417	04/26/2018	IDAHO STATE BILLING SERVICES I	BOISE	ID	4,135.46	20107157	APR 2018 Medicaid Administration fees S.Richards
136381	04/26/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	3,100.00	281132-2	IDLA MHS Student Courses for: A.Arthaud,

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							C.Buchert, E.Carpenter, P.Claus, K.Conley Natividad, E.Dressmann, S.Gomulkiewicz, M.Harty, M.Hill (2), R.Hill, J.Ingram, T.Jessup, J.Kappler, E.Kersten (2), J.Kiblen, H.Kindelshire, J.Knott, M.Manson, E.Martin, S.Matossian, G.Meyer, G.Molnar, H.Nielsen, J.Osborne, S.Paul (2), K.Peng, B.Poplawsky, N.Robb, B.Robinson, M.Smits, J.Sobeloff-Gittes, A.Stordahl-Whitney, M.Swarthout, T.Vierling, M.Vogt, C.Wallace, S.Williams (3)
136381	04/26/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	281134-3	IDLA PCR Spring 2018 Flex B Student Courses for: K.Davis, E.Figueroa, K.Hooper, M.Kaucic
136418	04/26/2018	RICOH USA INC	DALLAS	TX	1,007.79	100447168	APR 2018 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
136370	04/26/2018	JESS FORD	PULLMAN	WA	24,598.00	0425	2018 Ford F-150 regular cab 8' box (trade-in - 96 Chev S10 Pickup) GHarris
136419	04/26/2018	JUGS SPORTS INC	TUALATIN	OR	3,183.50	0652898	Pitching Machine *Moscow Bear Boosters will reimb* G.Rod
136420	04/26/2018	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	105.00	126561	Repair Tenor Sax-bent keys, replace pads. L.Dahl
136420	04/26/2018	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	218.00	126565	Repair Sousaphone-cleaned, replaced piston, check valve, polish. L.Dahl
136421	04/26/2018	LES SCHWAB TIRE CENTER	MOSCOW	ID	60.00	8500496730	Winter changeover for #44, 4/13/18, SGreenwalt.
136421	04/26/2018	LES SCHWAB TIRE CENTER	MOSCOW	ID	1,810.56	8500490680	New tires and siping for #9, 3/22/18 SGreenwalt.
136422	04/26/2018	LOCK SHOP	MOSCOW	ID	56.00	0269	New exterior door locks LBarr
136382	04/26/2018	MCMILLAN - PC, KENDRA	MOSCOW	ID	51.15	PCMAR24/18	Snacks for event for STEM Camp Prgm 3grd Full STEAM Ahead Grant C.Gillette 3/24/18 Costco
136382	04/26/2018	MCMILLAN - PC, KENDRA	MOSCOW	ID	89.35	PCAPR2018	Apr16/2018 Petty Cash Expenses
136383	04/26/2018	MERTEN - ER, MARY KAY	HARVARD	ID	75.00	ERSEPT2018IEC	9/1/18-8/31/23 Idaho Education Credential Recertification
136423	04/26/2018	MOSCOW AUTO PARTS	MOSCOW	ID	44.00	865135	Fan belt & freight, 3/19/18, SGreenwalt.
136423	04/26/2018	MOSCOW AUTO PARTS	MOSCOW	ID	3.49	865040	Oil filter for #44, 3/16/18, SGreenwalt.
136423	04/26/2018	MOSCOW AUTO PARTS	MOSCOW	ID	9.49	865695	Extractor tool, 3/27/18, SGreenwalt.
136423	04/26/2018	MOSCOW AUTO PARTS	MOSCOW	ID	34.00	865195	Fan belt, 3/20/18, SGreenwalt.
136423	04/26/2018	MOSCOW AUTO PARTS	MOSCOW	ID	9.94	864871	Lamp & tubing for #46, 3/14/18, SGreenwalt.
136423	04/26/2018	MOSCOW AUTO PARTS	MOSCOW	ID	7.69	865428	Ultra copper, 3/22/18 SGreenwalt.
136424	04/26/2018	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	2,243.36	591622	HVAC supplies LBarr
136424	04/26/2018	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	4,946.71	591707	Air dryers District LBarr
136425	04/26/2018	OMEGA ELECTRIC LLC	PULLMAN	WA	958.86	1580	Light repair SSF LBarr
136425	04/26/2018	OMEGA ELECTRIC LLC	PULLMAN	WA	141.75	1617	Exterior GFCI, connectors MHS LBarr

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136425	04/26/2018	OMEGA ELECTRIC LLC	PULLMAN	WA	141.75	1620	Exterior GFCI, bell box W.Park LBarr
136425	04/26/2018	OMEGA ELECTRIC LLC	PULLMAN	WA	283.50	1618	Exterior GFCI, connectors, bell box MMS LBarr
136425	04/26/2018	OMEGA ELECTRIC LLC	PULLMAN	WA	173.00	1587	Elevator light repair District Office LBarr
136425	04/26/2018	OMEGA ELECTRIC LLC	PULLMAN	WA	141.75	1619	Exterior GFCI, connectors, bell box Lena LBarr
136425	04/26/2018	OMEGA ELECTRIC LLC	PULLMAN	WA	141.75	1616	Exterior GFCI, connectors, bell box McDonald LBarr
136426	04/26/2018	PAPE' MACHINERY INC	PORTLAND	OR	101.46	10904052	Carburetor Grounds LBarr
136426	04/26/2018	PAPE' MACHINERY INC	PORTLAND	OR	295.95	10901822	FS 91 R Tri Grounds LBarr
136427	04/26/2018	PLUMBMASTER INC	ATLANTA	GA	61.97	520-01842382	T&S handle Pair, Bibb washers kit Plumbing LBarr
136427	04/26/2018	PLUMBMASTER INC	ATLANTA	GA	279.78	520-01833545	Bracket Plumbing LBarr
136427	04/26/2018	PLUMBMASTER INC	ATLANTA	GA	70.63	520-01840492	Vacuum breaker Plumbing supplies LBarr
136371	04/26/2018	POTTING SHED CREATIONS LTD	TROY	ID	440.00	430985	Potting Shed Fundraiser B.Marineau
136371	04/26/2018	POTTING SHED CREATIONS LTD	TROY	ID	1,269.00	430984	Potting Shed Fundraiser SAnderson
136428	04/26/2018	PRECISION ENGRAVING COMPANY	MOSCOW	ID	91.49	AGB6	Retiree Gift (Clock) for LSmallwood. GBailey
136429	04/26/2018	PREDICTABLE RIDE INC	BOISE	ID	250.00	0024	April 2018 Predictable Ryde GPS equipment and software lease, w/startup discount 4/13/18, GHarris.
136384	04/26/2018	ROSAUERS #9	MOSCOW	ID	30.85	03-439707	2/5/18 Life Skills Supplies B.Tribelhorn
136384	04/26/2018	ROSAUERS #9	MOSCOW	ID	12.39	02-700753	2/13/18 Life Skills Supplies B.Tribelhorn
136384	04/26/2018	ROSAUERS #9	MOSCOW	ID	33.22	10-1442873	Snacks for ASB N.Stone
136384	04/26/2018	ROSAUERS #9	MOSCOW	ID	56.87	01-931340	Snacks & supplies M.Strey
136430	04/26/2018	SCOTT COMMUNITY CARE	DEARY	ID	5,917.50	3.2018	MAR 2018 CBRS services S.Richards
136431	04/26/2018	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	23,282.29	MSD-March2018	MAR 2018 Behavior Intervention and PSR services S.Richards
136432	04/26/2018	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	40.56	2721-4	Paint Grounds LBarr
136433	04/26/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	117.81	APR16/18Rus1	Apr16/18 Russell bread JHunter
136433	04/26/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	149.59	APR16/18MMS	Apr16/18 MMS bread JHunter
136433	04/26/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	175.78	APR16/18McD	Apr16/18 McDonald bread JHunter
136433	04/26/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	83.21	APR16/18MHS	Apr16/18 MHS bread JHunter
136433	04/26/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	100.98	APR16/18WP	April16/18 W.Park bread JHunter
136433	04/26/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	100.98	APR16/18Lena	Apr16/18 Lena bread JHunter
136434	04/26/2018	SOLUTION TREE	BLOOMINGTON	IN	669.00	921159	Registration: PLC at Work conf. Minneapolis. 6/18-20/18. K.Roll.
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	470.84	380161	PVC Pipe, Drain tile, Rube Goldberg Machines. PK12 Grant L.Stelck
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	73.82	379489	Putty, drain trap, screwdriver for sink repair Russell LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.64	379529	Coupling, bushings, ball valve HVAC District LBarr

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136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	327.01	380159	Coupling, SXSXS, Twine, Rube Goldberg Machines. PK12 Grant L.Stelck
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.99	379150	Measuring Tape LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.78	380043	Fasteners for cable cords McDonald LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.98	380443	Adjustable handgun tips Grounds LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.11	380569	Couplings, SS clamps for sump pump repair LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.98	380536	Spray wand tip Grounds LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-2.00	CREDIT379537	RETURN Drain Trap Inv#379489 dated 03/12/18 replaced with new drain trap for \$23.98. LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.98	380597	Deck wheel kit Grounds LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.95	380445	Hand held sprayer LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.07	380483	Rope, nylon cord, lighter for soccer net field repair LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.99	380560	Shovel Grounds LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-135.38	CREDIT380608	RETURN PVC Pipe, Inv#380599 dtd 3/30/18.Rube Goldberg Machines. PK12 Grant L.Stelck
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.76	380272	30 amp turnlok plugs & black rubber connectors, 3/26/18, SGreenwalt.
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.96	380404	Couplings for garden hose repair LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	45.94	380412	Hand held sprayer, blade Grounds LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	46.66	380432	Spray wand, pliers, clamps Grounds LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	380146	Fasteners Pole Vault install MMS field LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	56.13	379558	Elbows for HVAC McDonald LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	35.00	379949	Rental of Tiller LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.79	379527	Plumbing supplies sink install Russell LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	43.47	379102	Snow blower shave plate repair LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.58	379143	Grip pad for McD music platforms LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.21	379081	Rubber roll for McD music platforms LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.98	379083	Grip gloves LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.97	380046	Batteries AA, AAA, C District LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.99	380075	Overalls: Gear District LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.49	380147	Fasteners for Pole Vault install MMS field LBarr
136439	04/26/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1,303.37	380599	PVC pipe, SXSXS, Rube Goldberg Machines. PK12 Grant L.Stelck
136440	04/26/2018	STATE SUPPLY COMPANY INC	ST PAUL	MN	818.63	535392	HVAC supplies District LBarr
136385	04/26/2018	STREY, MIRANDA	MOSCOW	ID	170.66	ER3/30/18	Empl Reimb: MMS Speak Out/IDFY Event 3/30/18 Planet 3
136441	04/26/2018	TRI-STATE/CROWN ENTERPRISES	KALISPELL	MT	20.79	1351983	Tent stakes for soccer nets LBarr
136441	04/26/2018	TRI-STATE/CROWN ENTERPRISES	KALISPELL	MT	46.44	1355140	Wind checker, screwdrivers LBarr

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136386	04/26/2018	UMBARGER, THOMAS	TROY	ID	128.40	TER3/6/18	Mileage for Pre-Licensing Training for Prof Applicators 3/6-9/18 Lewiston
136442	04/26/2018	UNIV OF IDAHO BURSAR-CHEMISTRY	MOSCOW	ID	149.73	U0127548	Science Supplies, Chemicals & Glassware. Science K.Berger J.Pollard
136443	04/26/2018	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	246.80	17999	Bathroom repair MMS LBarr
136443	04/26/2018	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	325.00	17826	Roof top unit repair SSF LBarr
136443	04/26/2018	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	607.50	17981	Refrigerator repair MHS LBarr
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	19.99	27575	Open PO Apple Store for updating splashtop apps LHamma
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	3,414.00	87646-83182	United Airfare for BPA Nationals 5/9-13/18 Grapeville, TX 6 Students, 2 Advisors BPA J.Huff
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	63.94	8261	Custom Photo Buttons 3/19/18 Oriental Trading. Buddy Club C.Voss
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	217.09	11473	Alaska Airfare for Ed Law Conference Mtg 4/23-24/18 Boise J.Johnson
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	78.02	200197	Lodging for Skyward Conf 2/6-7/18 Cd'A Resort J.Smith J.Johnson
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	149.98	4226	2 year renewal of Standard SSL for PowerSchool server 3/13/18 GoDaddy.com J.Johnson
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	909.99	29636	Replacement desk and cabinet for K.Riebold 4/2/18 Wayfair.com C.Brooks
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	43.60	1556	Agenda Review breakfast 3/14/18 GBailey
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	541.44	32472	Lodging for GT SENG conf 7/20-22/18 San Diego, CA J.Weesner
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	8.47	8720	Food for Appreciation for Asst. in allowing tutoring at LCJail GBailey
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	676.20	86/91/886/25/50	Fastpitch bat, wheeled bag, flex-band roll 3/5/18 Dick's Sporting Goods. Softball S.Nalley
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	653.10	69/65/14/62	Alaska Airfare for IMEN training 4/19-20/18 Boise C.Brooks, K.McMillan, B.Clevenger
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	209.89	245/332/55	Expedia Delta Airfare for Making Your Message Meaningful conf. 4/29/18 - 5/1/18 Centennial, CO C.Brooks
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	687.93	670/995/485	Expedia Delta Airfare for Scratch @ MIT conf. 7/24-29/18 Cambridge MA L.Stelck
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	300.00	4547	Registration for Mileposts Summit 6/18-20/18 Boise K.Riebold Eventbrite / Silverback
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	21.00	942/999/224	3 Job Advertisements HR H.Holman
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	221.30	2481	Alaska Airfare for Mileposts Summit 6/18-20/18

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							Boise K.Riebold
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	604.49	930/278/427	Alaska Airfare for Education Law Institute
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	1,555.20	175/25/33/41	4/23-24/18 for GBailey; JFrenzel, KFaunce Airfare & lodging for New Art & Science of Teaching conf. 5/7-9/18 Centennial, CO C.Brooks, E.Perryman, K.Mikolajczyk
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	77.99	6897	Storage case for McDonald GT K.Tripepi from Ikea.com
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	1,244.73	3/91/58/47/90/4	Delta airfare & lodging for PSUG conf. 7/15-19/18 Las Vegas K.Riebold, C.Robbins Expedia.com
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	191.00	128/737/8081	Lunch & dinner for Interest Based Negotiations Training 3/23/18 Subway & Dominos GBailey
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	99.80	9092	Binders for Stuff the Bus supplies for PCR 3/8/18 Staples.com C.Brooks
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	200.00	36456	Registration for Scratch @ MIT conf 7/2-28/18 Cambridge, MA L.Stelck
136393	04/26/2018	U.S. BANK	ST LOUIS	MO	16.01	77	Breakfast for mtg 3/7/18 w/UI, City, County @ UI Student Union DFazio & GBailey
134957	04/11/2018	GERKE - ER, CHARLIE	MOSCOW	ID	-14.73	ER11/7/17	Empl Reimb: Spare keys for IBF/MMF cages 11/7/17 The Lock Shop
136220	04/12/2018	SHEIBANY-TAHERI, AMIR	MOSCOW	ID	-12.51	IDMRMAR2018	March 2018 In-District Mileage
736	04/25/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	80,829.71	20180425ADFED	Payroll accrual
736	04/25/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	76,376.50	20180425ADFIC	Payroll accrual
736	04/25/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	3,412.00	20180425ADFTX	Payroll accrual
736	04/25/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	17,862.42	20180425ADMED	Payroll accrual
736	04/25/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	76,376.50	20180425AFFIC	Payroll accrual
736	04/25/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	17,862.42	20180425AFMED	Payroll accrual
739	04/25/2018	VOYA FINANCIAL	MINOT	ND	1,520.00	20180425ADAFSA	Payroll accrual
739	04/25/2018	VOYA FINANCIAL	MINOT	ND	650.00	20180425ADING	Payroll accrual
739	04/25/2018	VOYA FINANCIAL	MINOT	ND	1,450.00	20180425ADWRI	Payroll accrual
738	04/25/2018	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	97,030.34	20180425ADRET	Payroll accrual
738	04/25/2018	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	161,765.25	20180425AFRET	Payroll accrual
738	04/25/2018	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	18,005.87	20180425AFRSC	Payroll accrual
738	04/25/2018	PERSI	BOISE	ID	16,231.26	20180425ADPE3	Payroll accrual
738	04/25/2018	PERSI	BOISE	ID	4,109.05	20180425ADPEE	Payroll accrual
737	04/25/2018	STATE TAX COMMISSION	BOISE	ID	46,435.00	20180425ADSTA	Payroll accrual
737	04/25/2018	STATE TAX COMMISSION	BOISE	ID	900.00	20180425ADSTX	Payroll accrual

Totals for checks 1,270,099.39

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	864,690.02	0.00	246,153.38	1,110,843.40
230	LOCAL SPECIAL PROJECTS	363.70	0.00	11,239.17	11,602.87
232	AFTER SCHOOL PROGRAMS	7,231.55	0.00	1,343.03	8,574.58
234	ACTIVITIES	487.19	0.00	5,354.15	5,841.34
235	ARTS IN EDUCATION	46.32	0.00	0.00	46.32
241	DRIVER EDUCATION	765.66	0.00	90.27	855.93
243	PROFESSIONAL TECHNICAL	270.73	0.00	882.06	1,152.79
245	STATE TECHNOLOGY	0.00	0.00	1,068.30	1,068.30
251	TITLE I-A ESEA IMPROVING BASIC	12,395.09	0.00	2,441.11	14,836.20
257	TITLE VI-B IDEA SCHOOL AGE	24,724.41	0.00	385.37	25,109.78
258	TITLE VI-B IDEA PRESCHOOL	1,320.42	0.00	0.00	1,320.42
263	PERKINS III - PROF/TECH ACT	987.47	0.00	0.00	987.47
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	1,555.20	1,555.20
290	CHILD NUTRITION	18,906.09	293.25	19,933.70	39,133.04
420	PLANT FACILITIES	0.00	0.00	27,553.00	27,553.00
710	EXPENDABLE TRUST FUND	2,856.09	0.00	0.00	2,856.09
720	NON-EXPENDABLE TRUST	16,762.66	0.00	0.00	16,762.66
***	Fund Summary Totals ***	951,807.40	293.25	317,998.74	1,270,099.39

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