

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
136444	05/03/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER4/2/18	Mileage for Baseball 4/2/18 Lewiston
136444	05/03/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	106.47	TER4/18/1/	Mileage for League mtg, BOC mtg, & Track 4/18/18 Cd'A
136444	05/03/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	155.60	TER4/26/18	Mileage & meal for Baseball and Softball 4/26/18 Sandpoint
136444	05/03/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	121.36	TER4/25/18	Mileage & meals for Softball 4/25/18 Rathdrum
136444	05/03/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	121.36	TER4/23/18	Mileage & meals for Baseball 4/23/18 Rathdrum
136445	05/03/2018	ALLEN, CRAIG	MOSCOW	ID	75.92	ER4/14/18	Empl Reimb: gum for testing 4/14/18 CostCo
136458	05/03/2018	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	592.00	52126	Legal Services for March 2018 GBailey
136459	05/03/2018	APPLE INC	DALLAS	TX	299.00	6731910886	Apple ipad - SpEd Primary R.McFarland
136460	05/03/2018	ARTBEAT INC-LEWISTON	LEWISTON	ID	135.92	41618	T-Shirts for Choir S.Sant
136446	05/03/2018	BAILEY, GREGORY	MOSCOW	ID	32.10	TER4/26/18	Mileage for Legislative Road Show 4/26/18 Lewiston
136446	05/03/2018	BAILEY, GREGORY	MOSCOW	ID	32.10	TER4/23/18	Mileage for Ed Law Conf 4/23-24/18 Lewiston
136447	05/03/2018	BEAN, CARLY	MOSCOW	ID	63.39	ER4/19/18	Empl Reimb: DVD - Differentiated Instruction in Action: Elementary School 4/19/18 ebay.com GT
136461	05/03/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	186.50	CO#000135-1	Social Studies Books. MHaley.
136448	05/03/2018	BROOKS, CARRIE	MOSCOW	ID	89.10	TER4/20/18	Mileage and meals for IMEN Training 4/19-20/18 Boise
136462	05/03/2018	BSN SPORTS INC	DALLAS	TX	516.28	901712055	T-Shirts for Wrestling Bi-State MHaley
136462	05/03/2018	BSN SPORTS INC	DALLAS	TX	463.51	902079262	Football socks P.Helbling *Moscow Gridiron Club will reimb*
136463	05/03/2018	CAXTON PRINTERS LTD	CALDWELL	ID	10,149.36	1005580	Glencoe Earth Science 17-18 MHS Science adoption C.Brooks
136464	05/03/2018	CENTRAL VALLEY HIGH SCHOOL	VERADALE	WA	150.00	ENTRYFEE2018	Entry fee to Strandberg Invitational 4/28/18 Veradale, WA P.Helbling Track
136465	05/03/2018	CITY OF MOSCOW	MOSCOW	ID	6,965.85	4715618	MAY 2018 Maintenance costs for Moscow Community Playfields J.Johnson
136466	05/03/2018	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	6.09	208120276424	Glue sticks - 5th grade J.Mock
136466	05/03/2018	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	169.84	208120281349	Califone spirit 6-person listening center - Kinder, M.Cuellar
136449	05/03/2018	CLEVENGER, BRETT	MOSCOW	ID	68.10	TER4/25/18	Mileage & meals for Baseball 4/25/18 Asotin
136468	05/03/2018	CULLIGAN LLC	MOSCOW	ID	43.95	May622200	MAY 2018 Monthly water cooler rental & bottled water for District Office
136468	05/03/2018	CULLIGAN LLC	MOSCOW	ID	7.95	May082836	MAY 2018 Monthly water cooler rental & bottled water SSF L.Barr
136468	05/03/2018	CULLIGAN LLC	MOSCOW	ID	137.40	May515500	MAY 2018 Monthly water cooler rental & bottled water charges Lena LHamma
136468	05/03/2018	CULLIGAN LLC	MOSCOW	ID	97.95	May785033	MAY 2018 Monthly water cooler rental & bottled

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136468	05/03/2018	CULLIGAN LLC	MOSCOW	ID	28.95	May622100	water fees Russell Sanderson MAY 2018 Monthly water cooler rental & bottled water Tech Dept
136468	05/03/2018	CULLIGAN LLC	MOSCOW	ID	79.95	May961900	MAY 2018 Monthly water cooler rental & bottled water fees WP LMcClaine
136469	05/03/2018	CURRICULUM ASSOCIATES LLC	WOBURN	MA	46.38	90519648	Everyday writer student book - 4grd S.Druffel
136469	05/03/2018	CURRICULUM ASSOCIATES LLC	WOBURN	MA	51.15	90520257	Everyday writer - 4th grade N.Staszkw
136470	05/03/2018	CUTTING EDGE	MOSCOW	ID	245.00	11817	Signs for district vehicles "Pride of the North" LBarr
136471	05/03/2018	DELL MARKETING LP	CHICAGO	IL	1,968.09	10238345744	3 Dell Latitude 3490 Laptops for PCR students. B.Marineau
136472	05/03/2018	DIFFERENT ROADS TO LEARNING IN NEW YORK		NY	124.75	161552	Smile & Succeed for Teens, Social Skills Board Games, Just Right. Resource Room C.Voss
136473	05/03/2018	DR CONSTRUCTION	MOSCOW	ID	750.00	6257	Replace broken concrete damaged by tree removal Russell LBarr
136473	05/03/2018	DR CONSTRUCTION	MOSCOW	ID	800.00	6258	Replace broken concrete Russell LBarr
136474	05/03/2018	FIRST BOOK	WASHINGTON	DC	44.00	700116992	Egyptian Gods and Goddesses book for Title I classroom. Russell G.Adams
136475	05/03/2018	FLINN SCIENTIFIC INC	CHICAGO	IL	245.65	2205066	Microscope Slides, Gloves, Flinn pH Meter, pH Calibration Kit. Science K.Berger M.Quinn
136476	05/03/2018	GALE/CENGAGE LEARNING	CHICAGO	IL	50.00	63512104	Subscription to GVRL Annual Hosting from 4/01/18-3/31/19 JSchiweck.
136477	05/03/2018	GOPHER SPORT	MINNEAPOLIS	MN	106.18	9449501	Bean bags, Chinese jump rope - PE C.Briggs
136478	05/03/2018	GROVE HOTEL	BOISE	ID	536.00	464452/53/54/55	Lodging for Education Law Institute 4/23-24/18 JJohnson, JFrenzel, KFaunce, GBailey
136478	05/03/2018	GROVE HOTEL	BOISE	ID	417.00	489073/75/76	Lodging for IMEN training 4/19-20/18 Boise C.Brooks, K.McMillan, B.Clevenger
136479	05/03/2018	HARBOR FREIGHT TOOLS	LOS ANGELES	CA	147.21	135322	Drill bit set, ear muffs, tape measure. JD.Poulos
136479	05/03/2018	HARBOR FREIGHT TOOLS	LOS ANGELES	CA	64.35	135321	Drill Bit Set, Woodburner, Tape Measure. JD.Poulos
136479	05/03/2018	HARBOR FREIGHT TOOLS	LOS ANGELES	CA	271.76	135323	Lathe, files, Chisel. Tech Club JD.Poulos
136479	05/03/2018	HARBOR FREIGHT TOOLS	LOS ANGELES	CA	235.33	135320	Lathe, tool kit, tape measure. Tech Club JD.Poulos
136480	05/03/2018	HEINEMANN	CHICAGO	IL	236.50	6895592	Units of Study, narrative writing - Kinder, M.Cuellar
136481	05/03/2018	HUGH O'BRIAN YOUTH LEADERSHIP	WESTLAKE VILLAG	CA	395.00	145409	HOBY registration: Sarah Carscallen, Toby Searcy 6/08-10/18 Caldwell. C.Bean
136481	05/03/2018	HUGH O'BRIAN YOUTH LEADERSHIP	WESTLAKE VILLAG	CA	395.00	142893	HOBY registration: Sarah Carscallen, Toby Searcy 6/08-10/18 Caldwell. C.Bean

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136482	05/03/2018	INTERVAL TECHNOLOGY PARTNERS L	WALPOLE	NH	1,500.00	424	Pilot 2018 SY - License Agreement for Enriching Students, a web based scheduling tool. Carryover E.Perryman
136450	05/03/2018	JOHNSON, JENNIFER	TROY	ID	39.60	TER4/23/18	Mileage & meal for Ed Law Conf 4/23-24/18 Boise
136483	05/03/2018	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	699.90	128797	Lapel mics for Prof Dev days. Curriculum. C.Brooks.
136484	05/03/2018	KRISPY KREME DOUGHNUTS	SPOKANE VALLEY	WA	93.50	02122018BA	BPA Fundraiser, additional 17 boxes of donuts added. JHuff
136485	05/03/2018	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	77096	Shredding at McDonald K.Mikolajczyk
136486	05/03/2018	LIGHTSPEED TECHNOLOGIES INC	TUALATIN	OR	2,748.26	111172	Redmike VC microphone, Redmike cradle charger B.Marineau
136487	05/03/2018	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	732.37	041322103	Lubricant, primer, cleaner == Maint supplies LBarr
136451	05/03/2018	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	295.54	PCAPR2018	April 2018 Petty Cash Expenses
136488	05/03/2018	MT. SPOKANE HIGH SCHOOL	MEAD	WA	40.00	ENTRYFEE2018	Entry fee for Eleen Northcutt Golf Tournament 4/20/18 Spokane M.Parsons
136489	05/03/2018	NORCO INC	SALT LAKE CITY	UT	2.36	23653006	HVAC Cylinder rental 04/01/18-04/30/18 \$1.86/.50 FC District CGerke
136489	05/03/2018	NORCO INC	SALT LAKE CITY	UT	11.50	23427915	HVAC Cylinder Rental 03/01/18-03/31/18 District CGerke
136490	05/03/2018	HERFF JONES INC	CHICAGO	IL	24.00	2247074	PCRHS Class of 2018 Caps and Gowns JHightower GBailey
136491	05/03/2018	OFFICE DEPOT	CINCINNATI	OH	3,172.86	127892817001	Colored Xerographic Copy Paper. J.Johnson
136491	05/03/2018	OFFICE DEPOT	CINCINNATI	OH	-0.72	CREDIT128820653	CREDIT for Colored Xerographic Copy Paper Sh be \$36.99 not \$36.90 J.Johnson
136452	05/03/2018	PACKARD - ER, ANGELA	VIOLA	ID	69.98	ER4/21/18	Coffee Pods for Keurig. Lounge G.Bailey 4/21/18 Costco
136492	05/03/2018	PALOUSE RIDGE GOLF CLUB	PULLMAN	WA	165.00	ENTRYFEE2018	Entry fee for Palouse Ridge Boys Golf Tourn 4/12/18 Pullman M.Parson
136494	05/03/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005567	APR 2018 Fresh Pizza District Wide Food Service JHunter
136494	05/03/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005662	APR 2018 Fresh Pizza District Wide Food Service JHunter
136494	05/03/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	245.70	00005661	APR 2018 Fresh Pizza District Wide Food Service JHunter
136494	05/03/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005568	APR 2018 Fresh Pizza District Wide Food Service JHunter
136494	05/03/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005566	APR 2018 Fresh Pizza District Wide Food Service JHunter

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136494	05/03/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	245.70	00005522	APR 2018 Fresh Pizza District Wide Food Service JHunter
136494	05/03/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005565	APR 2018 Fresh Pizza District Wide Food Service JHunter
136494	05/03/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005629	APR 2018 Fresh Pizza District Wide Food Service JHunter
136494	05/03/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005523	APR 2018 Fresh Pizza District Wide Food Service JHunter
136494	05/03/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005524	APR 2018 Fresh Pizza District Wide Food Service JHunter
136494	05/03/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005454	APR 2018 Fresh Pizza District Wide Food Service M.Pengilly
136494	05/03/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005525	APR 2018 Fresh Pizza District Wide Food Service JHunter
136495	05/03/2018	PIZZA PERFECTION	MOSCOW	ID	40.26	488180	Pizza for SAT Test Proctors. Counseling C.Jakich
136495	05/03/2018	PIZZA PERFECTION	MOSCOW	ID	147.36	489499	Pizza for football meeting 4/24/18 P.Helbling
136496	05/03/2018	PRECISION ENGRAVING COMPANY	MOSCOW	ID	238.56	JR77	Top Scholar Student Gifts 5/1/18 at Top Scholar Dessert. Carryover E.Perryman
136497	05/03/2018	PRO-ED INC	DALLAS	TX	267.30	2707429	Scoring forms: Development of Young Children-2. A.Lichte S.Richards
136498	05/03/2018	REVOLUTION MOTORSPORTS LLC	MOSCOW	ID	55.08	14665	Oil 10W40 Gallon & Quart Grounds CGerke
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	6.27	09-774791	3/19/18 supplies for cooking classes. 18-21 Prgm M.Sheibany S.Richards
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	9.47	11-501803	3/2/18 supplies for cooking classes. 18-21 Prgm M.Sheibany S.Richards
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	47.91	10-1491164	Food & drinks for Interest Based Negotiations Training 3/23/18 GBailey
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	7.45	10-1470874	Kleenex for the Counseling Center C.Jakich
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	14.98	09-776548	Food for Mentor Program training 3/22/18 LWeaver
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	15.78	02-715263	Food for Moscow Mentor Training 3/6/18 LWeaver
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	22.48	10-1498653	Food for lunch for Arts Fest Committee 3/28/18 ASB C.Jakich
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	43.33	10-1469162	Staff refreshments K.Mikolajczyk
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	25.00	02-729625	Gift card prize for Title I parent night 3/28/18 PCR. C.Brooks
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	179.49	02-729623	Food & gift cards prize for Title I parent night 3/28/18 PCR. C.Brooks
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	29.99	10-1498746	Food for lunch for Arts Fest Committee 3/28/18 ASB C.Jakich

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136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	59.87	01-678943	Food for Moscow Mentor event 3/26/18 LWeaver CGerke
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	3.98	10-1491204	3/23/18 Science Supplies K.Berger
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	7.98	09-775022	Clear Cups for Biology Class. Science K.Berger L.Eareckson
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	9.69	10-14877770	Marshmallows, M & M's for Earth Science Project; & Chips, Bacon for Chemistry Lab. Science K.Berger J.Pollard
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	18.79	10-1499819	3/29/18 Life Skills Supplies B.Tribelhorn
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	18.55	02-726160	3/21/18 Life Skills Supplies B.Tribelhorn
136456	05/03/2018	ROSAUERS #9	MOSCOW	ID	11.60	02-712087	3/1/18 Life Skills Supplies B.Tribelhorn
136499	05/03/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	108.92	APR23/18MMS	Apr23/18 MMS bread
136499	05/03/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.20	APR23/18WP	Apr23/18 W.Park bread
136499	05/03/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.62	APR23/18Rus1	Apr23/18 Russell bread
136499	05/03/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	60.07	APR23/18Lena	Apr23/18 Lena bread
136499	05/03/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	139.03	APR23/18McD	Apr23/18 McDonald bread
136499	05/03/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	37.40	APR23/18MHS	Apr23/18 MHS bread
136457	05/03/2018	STATE TAX COMMISSION	BOISE	ID	1,065.00	JAN2018RefundRe	January 2018 Duplicate Refund Return for Bus Fuel Tax Reimb
136500	05/03/2018	T-SHIRTS INK LLC	MOSCOW	ID	1,710.10	S10572	Spirit Packs Softball. S.Nalley
136501	05/03/2018	TANGIBLE PLAY INC	PALO ALTO	CA	1,926.60	INV-180406-0011	Osmo kits, coding family - STEM Camp Grant J.Weesner
136502	05/03/2018	TEACHER DIRECT	BIRMINGHAM	AL	55.62	P468505200017	Folders, pencil sharpener - 5grd M.Pannkuk
136503	05/03/2018	TENNIS WAREHOUSE	SAN LUIS OBISPO	CA	702.35	11573405	Warm up's for JV tennis R.Gayler *Moscow Bear Boosters will reimburse**
136504	05/03/2018	TIME TIMER	CINCINNATI	OH	55.90	67255	Timer dry erase board E.Klein SpEd
136505	05/03/2018	UNIVERSITY OF IDAHO ANALYTICAL	MOSCOW	ID	90.00	SAPR18-021	2 Standard Soil Fertility Analysis. Environmental Science M.Quinn
136506	05/03/2018	VERDAL, LARRY	MOSCOW	ID	145.85	032918	Reimbursement: Starter Blanks 32 Caliber for track meet 4/13/18 at MMS. Kimmel Athletic P.Helbling
136508	05/03/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	29.00	654139	Laptop AC Adapter for chromebook at PCR G.Gourley
136508	05/03/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,195.00	655157	2 ASUS 32 inch LED monitors for Mlyons, VLegoll; & HP LaserJet printer for ALichte, LWagner
136508	05/03/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	297.00	654264	HP Q7504A Laser Transfer Kit LaserJet 4700 Series. Library D.Wear, Tech E.Perryman
136508	05/03/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	4,297.00	655311	Intel i7 NUC 7i7BNH 3.50 Ghz, Epson Powerlite 107 LCD Projector D.Wear. Technology E.Perryman
136508	05/03/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	259.00	655291	HP Color LaserJet Pro M452nw for dispatch desk

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							4/17/18, J.Shook GGourley.
136509	05/03/2018	WALLA WALLA HS ATHLETICS	WALLA WALLA	WA	150.00	ENTRYFEE2018	Entry fee for Blue Devil Legends Invite 4/21/18 Track & Field P.Helbling
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	42.88	007212	Cups, sandwich bags, wipes Office Supplies. GBallard.
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	36.27	05313	Pretzels, juice, glue stick - 5th grade J.Mock
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	58.85	005232	Snacks, gum, kleenex classroom supplies LRogers
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	37.94	08976	Black toner HP63 Office SVerlin
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	45.46	02233	Pens, fabric, trimmer Student Treasures Grant SFosberg
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	61.00	01295	Vegetables JHunter FdSrv
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	115.71	01291	Laundry Soap & Custodial Supplies L.Barr
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	34.63	00758	Bucket, markers, elastics JHunter FdSrv
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	41.17	06405	Apples, bananas, pepperoni, Title I after-school homework club. Russell G.Adams
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	40.66	09736	Cheez-its, pepperoni, veggies, Title I after-school homework club. Russell G.Adams
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	15.10	09060	Seeds and soil CLots
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	22.25	04061	Baggies, sharpies SAnderson
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	40.16	08919	Bread, cheese, thermal pouch, Dev PreSch R. Lambert.
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	52.21	00021	Decorations for Buddy Club dance C.Singleton
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	148.02	09309	Tote lockers, rotary tool LSteick
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	137.69	00124	Two pocket folders, headphones K.Freeland
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	18.78	02781	Plates, PCR JRizzuto
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	22.04	06677	Zip lock bags, water bottles JGarrett
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	70.00	006348	Gift cards for Readers as Leaders GBallard.
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	28.50	02027	Glue sticks, foam, tape Title I classroom. PCR S.Mahoney
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	9.76	05221	24 PKT Org PCR JRizzuto
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	71.50	09388	Drinks, IBU, A.Conway
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	38.05	01167	Post its, binder clips, organizer, Misc. Classroom Supplies AHeadtk
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	48.40	09132	Grape juice, pepperoni, oranges, Title I after-school homework club. Russell G.Adams
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	23.10	07353	Napkins, veggies, yogurt, Dev PreSch A.Lichte
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	54.72	09707	Frames, coffee for Office SVerlin
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	46.58	003207	Pens Office Supplies. GBallard.
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	26.72	09349	Wipes, cleaners, spices JRizzuto

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136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	40.19	08200	Staplers, adhesive for Arts Fest C.Jakich
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	50.69	08956	Cutlery, clips, coffee PCR JRizzuto
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	37.34	04144	Decorations for Buddy Club dance, C.Singleton
136514	05/03/2018	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	25.50	05660	Soap, fruit, Gauze - STEM Camp Grant TRingo
136515	05/03/2018	WEST MUSIC COMPANY	CORALVILLE	IA	534.85	SI1598110	Pre-tuned tubanos - L.Edwards Music
136516	05/07/2018	JAVA BUG INC	MOSCOW	ID	215.00	1	Coffee gift cards - whole building. Student Council K.McMillan
136546	05/10/2018	AGILE SPORTS TECHNOLOGIES INC	DES MOINES	IA	1,500.00	INV00216801	5/8/18-5/8/19 Hudl Sideline - Football P.Helbling *Moscow Gridiron Club will reimb*
136547	05/10/2018	ALLEGRA PRINT & IMAGING	MOSCOW	ID	438.00	I-3554	Tennis banner R.Gayler *Moscow Bear Boosters will reimb*
136548	05/10/2018	ARBOR SCIENTIFIC	ANN ARBOR	MI	330.10	415647	Fogger Fluid, Pocket Oscilloscope, Quantitative Spectroscope. Science K.Berger P.Blount
136549	05/10/2018	ATLAS SAND AND ROCK	LEWISTON	ID	5.90	502387	Sales Tax for picking up in WA, Rock for MMS LBarr
136517	05/10/2018	AVISTA UTILITIES	SPOKANE	WA	29,253.55	APR2018	April 2018 Gas & Electric Charges
136518	05/10/2018	BIZAK-MARR, KAREN	POTLATCH	ID	14.71	IDMRAPR2018	April 2018 In-District Mileage
136519	05/10/2018	BLOUNT, PAT	MOSCOW	ID	30.00	TER3/2/18	Meals for Idaho Sci & Eng Fair 3/2/18 NIC Cd'A - STEM Travel Grant
136520	05/10/2018	BROOKS, CARRIE	MOSCOW	ID	252.45	TER4/28/18	Mileage, meals, Uber for Making your message Meaningful conf 4/28/18-5/1/18 Denver
136550	05/10/2018	BUSCH DISTRIBUTORS	MOSCOW	ID	11,581.10	1056815	April 2018 fuel bill, 4/30/18, GHarris.
136550	05/10/2018	BUSCH DISTRIBUTORS	MOSCOW	ID	63.14	250862	DEF for buses, 4/18/18, GHarris.
136521	05/10/2018	CAMIN, AMANDA	MOSCOW	ID	74.95	IDMRAPR2018	April 2018 In-District Mileage
136552	05/10/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	255.84	4025783212/8585	APR 2018 Monthly copy fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
136552	05/10/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	382.65	4025842797	MAY 2018 Maintenance Agreement fees on Canon IR8295, E.Perryman
136552	05/10/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	73.80	4025783212/5535	APR 2018 Lease payments/copy charge, IRADVC55351, 03/31/17-03/31/22 Lena LHamma, KMcMillan
136552	05/10/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	24.48	4025844102	APR 2018 Monthly maintenance & copy fees, Canon IR4025 MHS
136552	05/10/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	177.89	4025840106	APR 2018 Monthly maintenance copy fees on Oce' model# VL9522 MHS
136552	05/10/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	47.98	4025835604	APR 2018 Monthly maintenance & copy fees, Canon IR 2535i PCR Callen
136553	05/10/2018	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	46.16	50234278 RI	FOSS supplies: seed, butterfly larvae, mealworms 2nd grades LRogers
136553	05/10/2018	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	136.80	50242183 RI	FOSS supplies: seed, butterfly larvae, mealworms

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136522	05/10/2018	CARTER, ARI	MOSCOW	ID	30.00	SR3/2/18	2nd grades LRogers Meals for Idaho Sci & Eng Fair 3/2/18 NIC Cd'A - STEM Travel Grant
136554	05/10/2018	CAXTON PRINTERS LTD	CALDWELL	ID	16,437.09	1005699	Pearson Interactive Science for 17-18 MMS Science adoption C.Brooks
136554	05/10/2018	CAXTON PRINTERS LTD	CALDWELL	ID	43,365.97	1005700	Pearson Science texts for 17-18 MHS Science adoption C.Brooks
136555	05/10/2018	CHILD1ST PUBLICATIONS LLC	GRAND RAPIDS	MI	255.09	3958	Pocket chart and sound spelling cards. Literacy classroom. McD. P.Pancheri.
136556	05/10/2018	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	54.68	208120193057	Play doh and highlighter tape Kdgn-H.Palmer
136523	05/10/2018	CLEVENGER, BRETT	MOSCOW	ID	92.10	TER4/19/18	Meals & mileage for IMEN Training 4/19-20/18 Boise
136557	05/10/2018	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	271.58	142949	CLAD Building Grounds Maint Supv H.Holman HR
136557	05/10/2018	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	258.92	142482	CLAD MMS Science, Social Studies, Special Ed Teachers H.Holman HR
136557	05/10/2018	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	160.00	528852	Display Ad: Thank you to Volunteers GBailey
136558	05/10/2018	EDNETICS INC	POST FALLS	ID	900.00	86108	ACCESS CONTROL - Security Project - InformaCast Integration JJohnson
136559	05/10/2018	EPIC SPORTS INC	BEL AIRE	KS	189.78	3311777	Belts & socks for softball S.Nalley
136560	05/10/2018	FLUKER'S CRICKET FARM INC	PORT ALLEN	LA	66.70	SM00641	Hissing Cockroaches. Science K.Berger
136561	05/10/2018	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	944.02	788981F-2	Elementary library book order. McDonald F.Nagler
136561	05/10/2018	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	779.61	788976F-2	Elementary library book order. Lena F.Nagler
136561	05/10/2018	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	401.99	822654F	Elementary library book order. Lena. F.Nagler.
136524	05/10/2018	GARRETT - ER, TOM	MOSCOW	ID	336.98	ER4/27/18	Empl Reimb: T-Shirts for music performances 4/27/18 CustomInk. TGarrett
136525	05/10/2018	GOURLEY, GALE	MOSCOW	ID	53.39	IDMRAPR2018	April 2018 In-District Mileage
136562	05/10/2018	HARLOW'S BUS SALES INC	ROLETTE	ND	95.12	401584	Winter yellow front covers for buses, 4/8/18, SGreenwalt.
136563	05/10/2018	IDAHO STATE BILLING SERVICES I	BOISE	ID	321.88	20107188	APR 2018 Medicaid Administration fees S.Richards
136564	05/10/2018	IDAHO ATHLETIC ADMINISTRATORS	BOISE	ID	80.00	DUES2018	2018 Membership dues for National Interscholastic Admin Assoc LABendroth
136565	05/10/2018	IDAHO DEPARTMENT OF EDUCATION	BOISE	ID	100.00	REG2018	Registration for 2018 Technicians workshop in Boise, 7/24-26/18, GHarris.
136526	05/10/2018	INLAND CELLULAR	ROSLYN	WA	695.50	MAY2018	May 2018 Cell Phone Service charges
136566	05/10/2018	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	229.43	0315760	Cups, gloves, trays JHunter
136527	05/10/2018	JOHNSTON, KENNETH	MOSCOW	ID	28.14	IDMRAPR2018	April 2018 In-District Mileage
136567	05/10/2018	KDL SUPPLY HARDWARE INC	SEATTLE	WA	96.66	634050	Repair parts for district locksets CGerke
136568	05/10/2018	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	23.90	126291	Part for Marching Band Percussion Instrument. L.Dahl

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136528	05/10/2018	KIRKLAND, MELISSA	DEARY	ID	75.00	ERSEPT2018IEC	9/1/18-8/31/23 Idaho Education Credential Recertification
136569	05/10/2018	KISS INSTITUTE FOR PRACTICAL R	NORMAN	OK	12.65	19115	Robotics buttons - STEM Botball Challenge Day Sponsorship grant J.Weesner
136570	05/10/2018	LATAH SANITATION	MOSCOW	ID	10.00	550968	Solid Waste Disposal 04/10/18 TUmbarger
136571	05/10/2018	LES SCHWAB TIRE CENTER	MOSCOW	ID	60.00	8500497456	Winter changeover tires for #48, 4/16/18, SGreenwalt.
136572	05/10/2018	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	322.65	142948	CLAD Building Grounds Maint Supv H.Holman HR
136572	05/10/2018	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	276.14	142484	CLAD MMS Science, Social Studies, Special Ed Teachers H.Holman HR
136529	05/10/2018	LICHTE, AMY	MOSCOW	ID	38.19	IDMRAPR2018	April 2018 In-District Mileage
136573	05/10/2018	LITERACY RESOURCES INC	RIVER FOREST	IL	89.99	28386	LiteracyResources.com. Phonemic awareness curriculum. McD Literacy program. P.Pancheri.
136574	05/10/2018	MARZANO RESEARCH LLC	BLOOMINGTON	IN	509.00	69134	Registration for Art & Science of Teaching conf. 5/8-9/18 Centennial, CO K.Mikolajczyk
136574	05/10/2018	MARZANO RESEARCH LLC	BLOOMINGTON	IN	1,018.00	69135	Registrations for New Art & Science of Teaching Conf. 5/8-9/18 Centennial, CO C.Brooks E.Perryman
136530	05/10/2018	MCMILLAN - ER, KENDRA	MOSCOW	ID	60.00	TER4/19/18	Meals for IMEN Training 4/19-20/18 Boise
136575	05/10/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	773.59	AprMHS	APR 2018 Milk & Dairy products M.Pengilly
136575	05/10/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	457.20	AprRUSS	APR 2018 Milk & Dairy products M.Pengilly
136575	05/10/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	721.82	AprMMS	APR 2018 Milk & Dairy products M.Pengilly
136575	05/10/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	558.56	AprWP	APR 2018 Milk & Dairy products M.Pengilly
136575	05/10/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	1,076.54	AprMCD	APR 2018 Milk & Dairy products M.Pengilly
136575	05/10/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	751.09	AprLENA	APR 2018 Milk & Dairy products M.Pengilly
136531	05/10/2018	MEIER, MARK	VIOLA	ID	14.39	IDMRAPR2018	April 2018 In-District Mileage
136532	05/10/2018	MITCHELL, MATHEW	PULLMAN	WA	52.85	IDMRAPR2018	April 2018 In-District Mileage
136533	05/10/2018	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	58.49	52283	April 2018 Cardboard Recycling at Lena
136533	05/10/2018	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	52.00	52286	April 2018 Cardboard Recycling at Russell
136533	05/10/2018	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	58.49	52408	April 2018 Cardboard Recycling at W.Park
136533	05/10/2018	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	71.48	52284	April 2018 Cardboard Recycling at MMS
136576	05/10/2018	MYSTERY SCIENCE INC	WALNUT	CA	16,482.00	16493	Mystery Science. K-5 district membership for 17-18 elem Science adopt. C.Brooks.
136577	05/10/2018	NATIONAL ARCHERY IN THE SCHOOL	WALDO	WI	650.00	242359	PE Archery Curtain. JShawley.
136578	05/10/2018	NEW BEGINNINGS COUNSELING & SU	LEWISTON	ID	1,104.75	032718	MAR 2018 CBRS services for 1 student S.Richards
136578	05/10/2018	NEW BEGINNINGS COUNSELING & SU	LEWISTON	ID	1,214.25	043018	APR 2018 CBRS services for 1 student S.Richards
136579	05/10/2018	NORCO INC	SALT LAKE CITY	UT	66.00	23691164	Helium for Balloons for Prom 5/5/18 Junior Class C.Hannon
136580	05/10/2018	NORTHWEST CHILDREN'S HOME INC	LEWISTON	ID	1,339.00	APR2018	APR 2018 Educational services, S.Richards
136580	05/10/2018	NORTHWEST CHILDREN'S HOME INC	LEWISTON	ID	1,648.00	MAR2018	MAR 2018 Educational services, SRichards

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136581	05/10/2018	HERFF JONES INC	CHICAGO	IL	119.94	907334	PCRHS Class of 2018 Covers JHightower GBAiley
136582	05/10/2018	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	47.66	2523-450411	IAC valve & vacuum caps #57, 4/16/18, SGreenwalt.
136583	05/10/2018	OFFICE DEPOT	CINCINNATI	OH	554.85	127892817002	Colored Xerographic Copy Paper. J.Johnson
136584	05/10/2018	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	306.96	331148	APR 2018 Monthly copy charges Ricoh MP C8003 District Office JJohnson
136584	05/10/2018	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	233.10	338417	MAR 2018 Monthly copy charges Konica Bizhub C658 Russell C.Allen
136585	05/10/2018	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	640.00	534	Outreach visits at science center 2/20/18, 2/27/18, 3/20/18, 3/26/18 Adv Club D.Pierce-Garnett
136586	05/10/2018	PCS EDVENTURES	BOISE	ID	2,575.00	GRANT-2018	Ready, Set, Drones! Camp package - STEM Grant LStelck
136587	05/10/2018	PCS EDVENTURES	BOISE	ID	2,575.00	GRANT2018	Ready, set, drone! - STEM NIC Ready, Set, Drones grant J.Weesner
136534	05/10/2018	PERRYMAN - PC, ERIK	MOSCOW	ID	294.98	PCMARAPR2018	MAR-APR2018 Petty Cash Expenses
136589	05/10/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005663	APR 2018 Fresh Pizza District Wide Food Service JHunter
136589	05/10/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005742	2017-18 Fresh Pizza District Wide Food Service JHunter
136589	05/10/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005741	APR 2018 Fresh Pizza District Wide Food Service JHunter
136589	05/10/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005743	APR 2018 Fresh Pizza District Wide Food Service JHunter
136589	05/10/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005664	APR 2018 Fresh Pizza District Wide Food Service JHunter
136589	05/10/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005665	APR 2018 Fresh Pizza District Wide Food Service JHunter
136589	05/10/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005739	APR 2018 Fresh Pizza District Wide Food Service JHunter
136589	05/10/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00005740	APR 2018 Fresh Pizza District Wide Food Service JHunter
136590	05/10/2018	PIZZA PERFECTION	MOSCOW	ID	77.98	489806	Pizza for State FPS on 4/27/18. C.Bean
136590	05/10/2018	PIZZA PERFECTION	MOSCOW	ID	37.98	487743	Pizza for Portfolio Sharing night for students 4/05/18 K.Mikolajczyk Principal
136591	05/10/2018	PLUMBMASTER INC	ATLANTA	GA	2,137.46	520-01830998	Hydroboost Bottle Filler - drinking fountains McD PAT reimbursement CGerke
136591	05/10/2018	PLUMBMASTER INC	ATLANTA	GA	222.20	520-01847622	Cartridge MMS showers CGerke
136591	05/10/2018	PLUMBMASTER INC	ATLANTA	GA	38.62	520-01824331	Elkay Right hand Hot Stem CGerke
136591	05/10/2018	PLUMBMASTER INC	ATLANTA	GA	298.75	520-01852946	Replacement hoses, vacuum breaker kits, flanges,

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							district use CGerke
136535	05/10/2018	POTTS, VICTORIA	MOSCOW	ID	25.09	IDMRAPR2018	April 2018 In-District Mileage
136592	05/10/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	15.00	MI19042	Bolts, 4/17/18, SGreenwalt.
136592	05/10/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	24.18	8676-216919	Compound Grounds LBarr
136592	05/10/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	7.50	MI19031	Parts for Grounds LBarr
136592	05/10/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	17.03	8676-216682	Screwdriver, glue, shop towels LBarr
136592	05/10/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	12.07	8676-216680	Air filter Grounds LBarr
136592	05/10/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	21.00	MI18912	Supply for grounds LBarr
136592	05/10/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	23.75	MI18979	Supply for Grounds LBarr
136593	05/10/2018	READING READING BOOKS LLC	READING	PA	528.75	26946	Classroom books for Literacy program. McD. P.Pancheri.
136593	05/10/2018	READING READING BOOKS LLC	READING	PA	250.80	26948	Leveled C sets of books Kdgn-J.McGough PTO
136594	05/10/2018	READ NATURALLY	SAINT PAUL	MN	1,448.70	223812	Encore Phonics, Word Warm Ups. Literacy classroom. McD. P.Pancheri.
136595	05/10/2018	REALLY GOOD STUFF INC	SHELTON	CT	40.91	6395851	Classroom lineup helper, Birthday chart, Kdgn-E.Riely
136536	05/10/2018	ROLL, KATHERINE	MOSCOW	ID	60.00	TER4/19/18	Meals for IMEN Training 4/19-20/18 Boise
136538	05/10/2018	ROSAUERS #9	MOSCOW	ID	16.48	10-1516311	Food for MMS Speak Out mtg 4/9/18 MStrey
136538	05/10/2018	ROSAUERS #9	MOSCOW	ID	159.87	02-752703	Corsages and boutonnieres for Spring Concert 4/26/18 Band and Choir L.Dahl & S.Sant
136538	05/10/2018	ROSAUERS #9	MOSCOW	ID	8.74	10-1527990	4/17/18 supplies for cooking classes. 18-21 Prgm M.Sheibany S.Richards
136538	05/10/2018	ROSAUERS #9	MOSCOW	ID	17.47	01-1003257	Snacks for MMS Speak Out Event 4/20/18 MStrey
136538	05/10/2018	ROSAUERS #9	MOSCOW	ID	254.48	04-335000	Snacks for Portfolio Sharing K.Mikolajczyk
136538	05/10/2018	ROSAUERS #9	MOSCOW	ID	8.90	09-791557	4/10/18 Life Skills Supplies B.Tribelhorn
136538	05/10/2018	ROSAUERS #9	MOSCOW	ID	26.30	02-745531	4/16/18 Life Skills Supplies B.Tribelhorn
136538	05/10/2018	ROSAUERS #9	MOSCOW	ID	15.06	02-750806	4/23/18 Life Skills Supplies B.Tribelhorn
136538	05/10/2018	ROSAUERS #9	MOSCOW	ID	17.08	10-1520523	Snacks for Career Fair H.Holman HR
136538	05/10/2018	ROSAUERS #9	MOSCOW	ID	6.99	10-1525997	Snacks for MMS Speak Out Mtg 4/16/18 MStrey
136538	05/10/2018	ROSAUERS #9	MOSCOW	ID	13.16	01-998855	Snacks for testing SAnderson
136538	05/10/2018	ROSAUERS #9	MOSCOW	ID	28.98	01-1012653	Food supplies for Ren Fair Fundraiser. Enviro Club L.Eareckson
136596	05/10/2018	INTERSTATE BILLING SERVICE INC	DECATUR	AL	86.69	3009754232	Labor & shop supplies for warranty work #16, 3/31/18, SGreenwalt.
136597	05/10/2018	RWC GROUP	PHOENIX	AZ	54.98	73316N	Oil filters, 04/20/18, SGreenwalt.
136597	05/10/2018	RWC GROUP	PHOENIX	AZ	39.40	73500N	Microphone, 4/26/18, SGreenwalt.
136597	05/10/2018	RWC GROUP	PHOENIX	AZ	88.97	73793N	Rear door hinge cover #9, 4/26/18, SGreenwalt.
136597	05/10/2018	RWC GROUP	PHOENIX	AZ	134.79	72306N	Tensioner & belt & shipping #9, 4/5/18 SGreenwalt.

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136597	05/10/2018	RWC GROUP	PHOENIX	AZ	71.58	72707N	Fuel filters, 4/12/18, SGreenwalt.
136597	05/10/2018	RWC GROUP	PHOENIX	AZ	11.46	72975N	LED marker lights, 04/18/18, SGreenwalt.
136539	05/10/2018	SANT, STEPHANIE	MOSCOW	ID	12.04	IDMRAPR2018	April 2018 In-District Mileage
136540	05/10/2018	SHEIBANY-TAHERI, AMIR	MOSCOW	ID	10.49	IDMRAPR2018	April 2018 In-District Mileage
136598	05/10/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	136.97	APR30/18McD	Apr30/18 McDonald bread
136598	05/10/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.53	APR30/18Lena	Apr30/18 Lena bread
136598	05/10/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	74.89	APR30/18WP	April30/18 W.Park bread
136598	05/10/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	76.43	APR30/18MMS	Apr30/18 MMS bread
136598	05/10/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	38.52	APR30/18Rus1	Apr30/18 Russell bread
136598	05/10/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	64.98	APR30/18MHS	Apr30/18 MHS bread
136599	05/10/2018	SPOKESMAN REVIEW	SPOKANE	WA	281.64	495329	CLAD Building Grounds Maint Supv H.Holman HR
136541	05/10/2018	STATE OF IDAHO - DIV. BLDG SA	MERIDIAN	ID	100.00	M000608-2018	2018 MHS North Annual Wheelchair Lift Certification C.Gerke
136541	05/10/2018	STATE OF IDAHO - DIV. BLDG SA	MERIDIAN	ID	125.00	H000643-2018	2018 MMS Annual Hydraulic Elevator Certification C.Gerke
136541	05/10/2018	STATE OF IDAHO - DIV. BLDG SA	MERIDIAN	ID	125.00	H000642-2018	2018 MHS Annual Hydraulic Elevator Certification C.Gerke
136541	05/10/2018	STATE OF IDAHO - DIV. BLDG SA	MERIDIAN	ID	125.00	H000644-2018	2018 Admin Bldg Annual Hydraulic Elevator Certification C.Gerke
136600	05/10/2018	SUPPLYWORKS	LOS ANGELES	CA	272.12	434424388	Emergency lights McDonald LBarr
136600	05/10/2018	SUPPLYWORKS	LOS ANGELES	CA	2,672.80	434913273	Custodial paper LBarr
136600	05/10/2018	SUPPLYWORKS	LOS ANGELES	CA	36.23	431655414	Disinfectant cleaner, MHS custodial supplies CGerke
136600	05/10/2018	SUPPLYWORKS	LOS ANGELES	CA	703.50	434286654	Exit signs at district LBarr
136600	05/10/2018	SUPPLYWORKS	LOS ANGELES	CA	1,432.23	4349213281	Cleansers, black liners, cleaning pads Custodial Supplies LBarr
136600	05/10/2018	SUPPLYWORKS	LOS ANGELES	CA	36.40	435794490	Auto scrubber parts LBarr
136600	05/10/2018	SUPPLYWORKS	LOS ANGELES	CA	61.62	436625883	Scotch brite cleaning pads LBarr
136601	05/10/2018	TEACHER DIRECT	BIRMINGHAM	AL	141.32	P468599900019	Foam dot dice, sight word string-ups, Do-A-Dot Kdgn-J.McGough
136601	05/10/2018	TEACHER DIRECT	BIRMINGHAM	AL	202.08	P468340000028	Dry erase cloths, laminating, folders, etc. Kdgn-H.Palmer
136601	05/10/2018	TEACHER DIRECT	BIRMINGHAM	AL	381.99	P468376600014	Headphones and Tech Tub2 Kdgn-H.Palmer
136601	05/10/2018	TEACHER DIRECT	BIRMINGHAM	AL	153.24	P468601500021	Folders, markers, banner, chart tablets, etc Kdgn-E.Riely
136602	05/10/2018	TERRY'S DAIRY	COLVILLE	WA	245.76	270896	Milk for Vending Machine. Student Store J.Huff
136603	05/10/2018	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	841.68	17969	Repair compressor on milk cooler McDonald LBarr
136603	05/10/2018	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	9,181.00	18034	Replace Trane rooftop PCR LBarr
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	387.48	1751142A	Dairy delivery 04/05/18 JHunter

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	1,165.95	1751142	Food delivery 04/05/18 JHunter
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	-25.29	1748719CREDIT	RETURN Food delivery 04/03/18 JHunter
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	18.80	1748719A	Dairy delivery 04/03/18 JHunter
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	442.23	1758643	Dairy delivery 04/12/18 JHunter
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	2,061.18	1758643A	Food delivery 04/12/18 JHunter
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	494.86	1766687	Dairy delivery 04/1/18 JHunter
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	289.06	1774600	Dairy delivery 04/26/18 JHunter
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	1,913.34	1766687A	Food delivery 04/19/18 JHunter
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	322.74	1751141	Super ropes red, kit kats, M&M's: concessions supplies SVerlin
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	630.36	1774600A	Food delivery 04/26/18 JHunter
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	115.90	1748719	Food delivery 04/03/18 JHunter
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	129.74	1758642	Snickers, napkins, hotdog trays for concessions S.Verlin
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	-21.82	CREDIT1751142	CREDIT for Dairy delivery 04/05/18 price on eggs JHunter
136606	05/10/2018	URM FOOD SERVICE INC	SPOKANE	WA	70.51	C20200820	Snow cone syrup, cups, straws for concessions S.Verlin
136607	05/10/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	55.00	655586	Wireless Keyboard, Tech, Perryman
136607	05/10/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	32.00	655861	Keypad for HR H.Holman
136542	05/10/2018	WAGNER, LINDSEY	MOSCOW	ID	33.33	IDMRAPR2018	April 2018 In-District Mileage
136543	05/10/2018	WANG, JIEYAN	MOSCOW	ID	30.00	SR3/2/18	Meals for Idaho Sci & Eng Fair 3/2/18 NIC Cd'A - STEM Travel Grant
136608	05/10/2018	WHEATLAND EXPRESS INC	PULLMAN	WA	4,867.31	Q21317	Charter bus for State baseball 5/16-19/18 Idaho Falls G.Rod
136544	05/10/2018	WILSON, JOSHUA	MERIDIAN	ID	23.01	IDMRJAN2018	January 2018 In-District Mileage
136544	05/10/2018	WILSON, JOSHUA	MERIDIAN	ID	39.10	IDMRMAR2018	March 2018 In-District Mileage
136544	05/10/2018	WILSON, JOSHUA	MERIDIAN	ID	46.01	IDMRAPR2018	April 2018 In-District Mileage
136544	05/10/2018	WILSON, JOSHUA	MERIDIAN	ID	41.40	IDMRFEB2018	February 2018 In-District Mileage
136609	05/10/2018	XEROX CORPORATION	PASADENA	CA	110.75	093098723	APR 2018 Copier lease & maint agrmt SSF & Fd Srv
136545	05/10/2018	YORINKS, NANCY	MOSCOW	ID	126.30	PR3/2/18	Meals & mileage for Idaho Sci & Eng Fair 3/2/18 NIC Cd'A - STEM Travel Grant
136610	05/16/2018	HARLOW'S BUS SALES INC	ROLETTE	ND	170,266.04	0/400544	2 new Type C 71 passenger buses, 11/28/17 GHarris.
136611	05/16/2018	HELBLING, PHILLIP	MOSCOW	ID	96.30	TER5/7/18	Mileage for District Track Seeding Mtg 5/7/18 Cd'A
136612	05/16/2018	JOHNSON, NASH	HOMEDALE	ID	90.00	TER2/22/18	Meals for State Wrestling Tournament 2/22-24/18 Pocatello
136613	05/16/2018	MUNDELL - ER, JANET	PULLMAN	WA	18.59	IDMRAPR2018	April 2018 In-District Mileage

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
136614	05/16/2018	NAGLER, FAYE	MOSCOW	ID	92.48	PCFEBAPR2018	Feb-April2018 Petty Cash Expenses
136615	05/16/2018	RICHARDS - ER, SHANNON	PRINCETON	ID	16.59	IDMRMAR2018	March 2018 In-District Mileage
136615	05/16/2018	RICHARDS - ER, SHANNON	PRINCETON	ID	22.23	IDMRAPR2018	April 2018 In-District Mileage
136615	05/16/2018	RICHARDS - ER, SHANNON	PRINCETON	ID	18.67	IDMRJAN2018	January 2018 In-District Mileage
136615	05/16/2018	RICHARDS - ER, SHANNON	PRINCETON	ID	10.73	IDMRFEB2018	February 2018 In-District Mileage
136616	05/16/2018	STATE TAX COMMISSION	BOISE	ID	1,351.57	APR2018SalesTax	April 2018 Sales Taxes
136617	05/16/2018	WRIGHT, MONICA	MOSCOW	ID	250.75	PTAPR2018	April 2018 Pupil Transportation Reimbursement for J.Wright. S.Richards
136617	05/16/2018	WRIGHT, MONICA	MOSCOW	ID	197.25	PTMAR2018	March 2018 Pupil Transportation Reimbursement for J.Wright. S.Richards
136666	05/17/2018	ALBRECHT, STACY	MOSCOW	ID	75.00	ERSEPT2018IEC	9/1/18-8/31/23 Idaho Education Credential Recertification
136618	05/17/2018	ALLEGRA PRINT & IMAGING	MOSCOW	ID	293.59	82044	Paper for student info cards for Russell, McD, WP & Lena LRogers
136619	05/17/2018	APPLE INC	DALLAS	TX	379.00	6734179317	iPad mini. JShawley.
136620	05/17/2018	ARTBEAT INC-MOSCOW	MOSCOW	ID	60.50	41857	Custom banner 60 x 29 - STEM Botball Challenge Grant J.Weesner EL
136667	05/17/2018	BAILEY, GREGORY	MOSCOW	ID	32.10	TER5/16/18	Mileage for Supt's mtg 5/16/18 Lewiston
136621	05/17/2018	BIO CORPORATION INC	ALEXANDRIA	MN	1,123.85	v528600	Fetal Pig, Sheep Eye, Gloves, Plain Leopard Frog. Science K.Berger M.Shipley
136622	05/17/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	249.79	CO#00144-1	Books for the MHS Library D.Wear
136622	05/17/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	111.80	CO#000139-1	Barrons Foreign Language Guides, French Verbs, 4 French DVD's. World Languages L.Eareckson
136623	05/17/2018	BSN SPORTS INC	DALLAS	TX	498.57	902208336	Balls & score-books for girls basketball R.Barnes
136623	05/17/2018	BSN SPORTS INC	DALLAS	TX	159.75	902208337	Basketballs for Boys BB, J.Urhig
136624	05/17/2018	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	65.11	50270281 RI	PTC paper. Science K.Berger L.Eareckson
136624	05/17/2018	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	60.60	50271828 RI	Latex Gloves, Science K.Berger L.Eareckson
136668	05/17/2018	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	10,642.07	APR2018	April 2018 Water, sewer, garbage, recycling, st light
136625	05/17/2018	CURRICULUM ASSOCIATES LLC	WOBURN	MA	134.23	90520933	Phonics for Reading student books. Literacy class. McD. P.Pancheri.
136626	05/17/2018	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	59034784	APR 2018 Monthly Lease payments for Canon 4025 MHS Chelbling
136627	05/17/2018	DELL MARKETING LP	CHICAGO	IL	656.03	10237587116	Dell Latitude 3490 for MHS Library. D.Wear
136627	05/17/2018	DELL MARKETING LP	CHICAGO	IL	587.71	10235802988	Dell Latitude - STEM Camp Grant funds J.Weesner
136628	05/17/2018	EDNETICS INC	POST FALLS	ID	8,350.58	86320	MAY 2018 Hosted VoIP Services - J.Johnson
136628	05/17/2018	EDNETICS INC	POST FALLS	ID	638.00	86243	MAY 2018 Ednetics Connect Internet Service Charges
136629	05/17/2018	FLINN SCIENTIFIC INC	CHICAGO	IL	463.91	2210845	Hydrogen Peroxide, Wet/Dry Inquiry Labs, Digital

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
136629	05/17/2018	FLINN SCIENTIFIC INC	CHICAGO	IL	183.15	2211027	Thermometer. Science Supplies K.Berger Copper Chlor, HCl, Mossy Zinc, Earthworms, gloves. LLawton.
136630	05/17/2018	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	301.35	834385F	Elementary library book order. West Park. F.Nagler.
136630	05/17/2018	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	408.75	834385	Elementary library book order. West Park. F.Nagler.
136630	05/17/2018	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	882.96	829663F	Elementary library book order. Russell F.Nagler
136631	05/17/2018	FOOD SERVICES OF AMERICA	SEATTLE	WA	891.94	9106917	Hot Dogs and Buns for ASB BBQ & Show and Shine 5/11/18 C.Jakich
136669	05/17/2018	GERKE - PC, CHARLIE	MOSCOW	ID	196.12	PCJANAPR2018	Jan-Apr2018 Petty Cash Expenses
136632	05/17/2018	GOODSOURCE SOLUTIONS	EMMETT	ID	1,401.38	SI0441975	USDA Food & Freight delivery 05/01/18 JHunter
136632	05/17/2018	GOODSOURCE SOLUTIONS	EMMETT	ID	1,844.40	SI0441976	Food delivery 05/01/18 JHunter
136633	05/17/2018	GOODSOURCE SOLUTIONS	EMMETT	ID	2,753.36	SI0441977	USDA Food & Freight delivery St. Mary's School 05/01/18 JHunter
136634	05/17/2018	GRAINGER INC	KANSAS CITY	MO	104.89	9767060529	Shelf at MHS CGerke
136635	05/17/2018	GRASMICK PRODUCE CO INC	BOISE	ID	274.88	AprMCD	APR 2018 MCD Produce M.Pengilly
136635	05/17/2018	GRASMICK PRODUCE CO INC	BOISE	ID	542.28	AprLENA	APR 2018 LENA Produce JHunter
136635	05/17/2018	GRASMICK PRODUCE CO INC	BOISE	ID	424.90	AprRUSS	APR 2018 RUSSELL Produce JHunter
136635	05/17/2018	GRASMICK PRODUCE CO INC	BOISE	ID	609.86	AprMHS	APR 2018 MHS Produce JHunter
136635	05/17/2018	GRASMICK PRODUCE CO INC	BOISE	ID	580.58	AprMMS	APR 2018 MMS Produce JHunter
136635	05/17/2018	GRASMICK PRODUCE CO INC	BOISE	ID	592.33	AprWP	APR 2018 WP Produce JHunter
136636	05/17/2018	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	22626884	MAY 2018 Lease Agreement fees on Canon IR8295, E.Perryman
136637	05/17/2018	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	1,915.56	Apr957	APR 2018 OT/PT services for Preschool students SRichards
136637	05/17/2018	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	6,741.82	Apr953	APR 2018 OT/PT services for School-age students SRichards
136638	05/17/2018	IDAHO STATE BILLING SERVICES I	BOISE	ID	136.34	20107225	MAY 2018 Medicaid Administration fees S.Richards
136639	05/17/2018	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	643.47	0317571	Plates, liners, cups JHunter
136640	05/17/2018	RICOH USA INC	DALLAS	TX	34.48	100514391	MAY 2018 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
136641	05/17/2018	JJ BUILDING SUPPLIES INC	MOSCOW	ID	39.96	2585137	Tape, putty knife, oil finish. Voc Ed Ind Tech J.Stafford/TBD
136641	05/17/2018	JJ BUILDING SUPPLIES INC	MOSCOW	ID	297.43	2585138	Putty knife, pine Voc Ed Ind Tech Z.Russell
136642	05/17/2018	JOSTENS/BOB CASAGRANDE	MISSOULA	MT	68.45	0709-2018012	2018 PCR Graduation announcements J.Hightower
136643	05/17/2018	KENWORTHY PERFORMING ARTS CENT	MOSCOW	ID	372.50	05718	Rental: Best of Arts Fest 5/3/18. ASB C.Jakich
136644	05/17/2018	LAKESHORE LEARNING	CARSON	CA	91.99	5026190518	Word Building Tiles. Literacy classroom. McD. P.Pancheri.

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
136645	05/17/2018	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	77560	Shredding at District Office L.Courtright
136645	05/17/2018	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	15.00	77563	Shredding at Russell SAnderson
136645	05/17/2018	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	15.00	77558	Shredding at McDonald K.Mikolajczyk
136646	05/17/2018	MACGILL DISCOUNT SCHOOL NURSE	LOMBARD	IL	129.11	IN0635355	Eye wash, thermometer covers. Nursing supplies A.Conway
136670	05/17/2018	MARINEAU - PC, BILL	MOSCOW	ID	176.46	PCAPR2018PCR	APR2018 PCR Petty Cash Expenses
136647	05/17/2018	MARZANO RESEARCH LLC	BLOOMINGTON	IN	553.00	69863	Proficiency Scales for the New Science Standards book for teachers. C.Brooks.
136648	05/17/2018	MOONBEAM MUSIC	PALOUSE	WA	650.00	050518	Disc Jockey for MHS Prom held on 5/5/18. Junior Class C.Hannon
136649	05/17/2018	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	296.30	87564	Sq tubing Tech Class Supplies. Voc Ed Ind Tech Z.Russell
136671	05/17/2018	NAGLER - PC, FAYE	MOSCOW	ID	92.48	PCFEBAPR2018	Feb-April2018 Petty Cash Expenses
136650	05/17/2018	NORCO INC	SALT LAKE CITY	UT	115.50	27865334903	Silver streak pencil refill. Voc Ed Industrial Tech Z.Russell
136651	05/17/2018	OFFICE DEPOT	CINCINNATI	OH	31.33	132651046001	Folders, markers, sheet protectors. Literacy classroom. McD. P.Pancheri.
136651	05/17/2018	OFFICE DEPOT	CINCINNATI	OH	431.82	133275353001	Toner Cartridges for Printer in Admin Asst Office GBailey
136651	05/17/2018	OFFICE DEPOT	CINCINNATI	OH	87.17	132651045001	Portfolio covers, loose leaf binders. Literacy classroom. McD. P.Pancheri.
136651	05/17/2018	OFFICE DEPOT	CINCINNATI	OH	17.97	132651047001	Digital Timer. Literacy classroom. McD. P.Pancheri.
136652	05/17/2018	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	16.25	360056/Biz554	APR 2018 Monthly copy charges Bizhub 554e KMikolajczyk/LRogers
136652	05/17/2018	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	369.17	360056/Biz958	APR 2018 Monthly copy charges Bizhub 958 KMikolajczyk/LRogers
136653	05/17/2018	PACIFIC OFFICE AUTOMATION INC	LOS ANGELES	CA	130.00	68353829/901368	MAY 2018 Monthly copier lease agreement Bizhub C658 Russell C.Allen
136654	05/17/2018	PETS ARE PEOPLE TOO INC	MOSCOW	ID	20.96	1110730	Worms for Class Supplies. Science K.Berger
136655	05/17/2018	PRECISION ENGRAVING COMPANY	MOSCOW	ID	120.69	7BWT	Plaque and tags for GT K.Mikolajczyk
136656	05/17/2018	PTM-PRINT TO MAIL DOCUMENT SYS	SANTA ROSA	CA	1,197.63	0066827	Print to Mail ZMHS-P2M Custom Report Card with Logo. Secondary E.Perryman
136657	05/17/2018	RMT EQUIPMENT	SALT LAKE CITY	UT	51.57	P00685	Mulch for grounds LBarr
136658	05/17/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	295.29	208120171629	Dryerase sheets, laminating pouches, Clipboards, Classroom supplies C.Lots
136659	05/17/2018	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	24,193.69	MSD-Apr2018	APR 2018 Behavior Intervention and PSR services S.Richards
136660	05/17/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	88.07	MAY07/18Lena	May07/18 Lena bread

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
136660	05/17/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	110.32	MAY07/18MMS	May07/18 MMS bread
136660	05/17/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	117.81	MAY07/18McD	May07/18 McDonald bread
136660	05/17/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	56.10	MAY07/18MHS	May07/18 MHS bread
136660	05/17/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	22.44	MAY07/18Rus1	May07/18 Russell bread
136660	05/17/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	84.15	MAY07/18WP	May07/18 W.Park bread
136672	05/17/2018	STREY, MIRANDA	MOSCOW	ID	97.89	ER5/7/18	Empl Reimb: Food & supplies for Mentor Prgm End of Year Dinner 5/7/18 Walmart MStrey
136672	05/17/2018	STREY, MIRANDA	MOSCOW	ID	86.94	ER5/10/18	Empl Reimb: Food & supplies for MMS Speak Out End of Year BBQ 5/10/18 Walmart MStrey
136673	05/17/2018	TELECKY, JESSICA	MOSCOW	ID	75.00	ERSEPT2018IEC	9/1/18-8/31/23 Idaho Education Credential Recertification
136661	05/17/2018	UNIVERSITY OF IDAHO	MOSCOW	ID	934.00	INV-00944	Rental of the Sub Ballroom for MHS Prom 5/5/18. Junior Class C.Hannon
136662	05/17/2018	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	296.00	356999920/C8003	MAY 2018 Monthly copier lease agreement Ricoh MP C8003 District Office JJohnson
136662	05/17/2018	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	104.00	356999920/Biz55	MAY 2018 Monthly copier lease agreement Bizhub 554e McDonald KMikolajczyk/LRogers
136662	05/17/2018	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	176.00	356999920/Biz95	MAY 2018 Monthly copier lease agreement Bizhub 958 McDonald KMikolajczyk/LRogers
136663	05/17/2018	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	161.25	5292911	Lab Quest Mini. Science K.Berger P.Blount
136663	05/17/2018	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	726.07	5292733	Gas Sensors for O2 & CO2. Science K.Berger M.Quinn
136664	05/17/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	55.00	656051	Printer repair for Beg 5th
136665	05/17/2018	WOODWIND & BRASSWIND	WESTLAKE VILLAG	CA	99.98	ARINV41191337	Ukeleles for Music K.Stefani
136674	05/25/2018	AMERICAN FAMILY LIFE	COLUMBUS	GA	76.44	20180525ADFLA	Payroll accrual
136674	05/25/2018	AMERICAN FAMILY LIFE	COLUMBUS	GA	461.70	20180525ADFLD	Payroll accrual
136675	05/25/2018	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,417.46	20180525ADAFB	Payroll accrual
136675	05/25/2018	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,809.75	20180525ADAMF	Payroll accrual
136676	05/25/2018	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,664.95	20180525ADCAF	Payroll accrual
136676	05/25/2018	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,073.32	20180525ADDPC	Payroll accrual
136677	05/25/2018	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,377.61	20180525ADDDI	Payroll accrual
136678	05/25/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	441.08	20180525ADGRN	Payroll accrual
136679	05/25/2018	IDAHO EDUCATION ASSOC	BOISE	ID	8,094.03	20180525ADIED	Payroll accrual
136680	05/25/2018	IDAHO NCPERS GROUP LIFE	DALLAS	TX	80.00	20180525ADPGL	Payroll accrual
136681	05/25/2018	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	226.75	20180525ADLAT	Payroll accrual
136682	05/25/2018	LATAH FED. CREDIT UNION	MOSCOW	ID	5,990.00	20180525ADCRU	Payroll accrual
136683	05/25/2018	REGENCE BLUE SHIELD OF	PORTLAND	OR	97,573.20	20180525ADMSE	Payroll accrual
136683	05/25/2018	REGENCE BLUE SHIELD OF	PORTLAND	OR	43,260.30	20180525ADMS4	Payroll accrual
136683	05/25/2018	REGENCE BLUE SHIELD OF	PORTLAND	OR	113,135.40	20180525ADMS1	Payroll accrual

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
136683	05/25/2018	REGENCE BLUE SHIELD OF	PORTLAND	OR	10,004.00	20180525ADMS2	Payroll accrual
136684	05/25/2018	STANDARD INSURANCE CO.	PORTLAND	OR	1,589.20	20180525ADSLB	Payroll accrual
136684	05/25/2018	STANDARD INSURANCE CO.	PORTLAND	OR	347.10	20180525ADSLI	Payroll accrual
136685	05/25/2018	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20180525ADUNC	Payroll accrual
136686	05/25/2018	VSP VISION CARE INC	LOS ANGELES	CA	882.83	20180525ADVSP	Payroll accrual
136687	05/25/2018	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,669.80	20180525ADWDI	Payroll accrual
136722	05/24/2018	ACTIVATE LEARNING LLC	GREENWICH	CT	7,901.02	20258	Chemistry & Physics texts for PCR Science adopt. C.Brooks.
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	168.37	659469	Locks, pens, charging station - 1st grade J.Johnson
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	50.97	566435	Coin cell battery holder - J.Weesner STEM - STEAM Grant
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	17.77	893898	Birthday Party Decorations Paper Flowers for Top Scholars Dessert 5/1/18. Carryover E.Perryman C.Scott
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	-31.99	883769	Return of Wireless Lavalier, microphone system and transmitter KRiebold
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	517.53	73/66/56/68/39	Books Title I classroom library. PCR. S.Mahoney.
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	406.04	472/378/756/953	DVD, Photo Paper, DVD Labels. Voc Business Ed J.Huff
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	137.13	549548	Books, worksheets, stress balls Mlyons
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	31.24	576399	Extra Large Dry Erase Wall Calendar. GT C.Bean
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	40.59	945435	Cool Toner CF230X 30X Compatible. World Languages L.Eareckson D.Espy
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	68.10	694865	Royal Jeweled 2 Pack King's and Queen's Crowns, Satin Sashes. Junior Class C.Hannon
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	83.21	979935	Wobble chair - E.Klien SpEd
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	103.12	844334	Markers, paint, index cards SFosberg
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	55.50	745679	Stickers and cardstock - SMahoney, Literacy
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	524.99	649653	Optoma ML750ST Ultra-compact 700 Lumen LED Projector. Business J.Huff
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	68.80	666473	Whistles for recess duty. DHenderson.
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	25.57	493979	Gold Star Decorations for Prom 5/5/18. Junior Class C.Hannon
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	25.65	957875/697954	Velcro dots, pom poms. MJohnson
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	177.31	484/935/933/755	Library books for elem libraries. F.Nagler.
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	364.49	899963	Height Adjustable Standing Desks, Adhesive Poster Putty. Carryover E.Perryman
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	52.46	757958	Strategy game, laminating pouches J.Weesner

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136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	272.90	4565497/455736	Binders, Rulers, Elmo, Headset, Mice, Toner. LLawton.
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	223.12	357985	Books, paper, dice, sharpener, paint - 3rd C.Gillette
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	349.50	763888	Bluetooth Keyboard Case for iPad (alligator). World Languages L.Eareckson
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	86.24	388356	Trauma informed books KMcMillan
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	56.10	337397/897969	Hole punch, erasers, markers, laminating film - E.Klein SpEd secondary
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	690.39	373/935/946/644	Chairback buddy pocket chart, headphones - 1grd K.Roll; Legos, books, aromatherapy - Counselor M.Raney; Leader in Me activity guide - whole bldg K.McMillan; Walkie talkie, post its, planner - Office L.Hamma
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	27.28	796365	Markers, fidgets, magnets - EL J.Weesner
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	206.15	469979/446458	Lap Pad, Chromebook Case, Wireless Presenter. Resource Room C.Voss MK.Merten
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	500.59	944775/585533	Ball cart and balls for volleyball T.Claus
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	197.13	398473	Cisco ATA187-11-A Configurable Impedance Telephone Adaptor MMitchell
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	120.79	353877	3-Ring Binders, 2018-19 Academic Year Calendar, Monthly Wall Calendar 2018-19. Secondary/Admin E.Perryman
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	209.38	745978/555634	Movie (eng) P.Mangini, headphones J.Albrecht, hook-up wire JD.Poulos.
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	15.73	573994	AAA batteries 36 count - 1st grade J.Johnson
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	542.19	374999/564893	Toner, proj bulb, books. CFaircloth.
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	637.44	987363/887873	Printer filament, magnetic tiles, monkey string, 3D printer - STEM FabSLAM Expansion grant J.Weesner
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	165.65	83/48/85/58/64/	Kindergarten supplies ESpellman \$18.04, JMundell \$46.36, JMcGough \$55.86, ERiely \$45.39
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	42.58	597459	Books, paper, dice, sharpener, paint - 3grd C.Gillette
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	163.14	746993	PD books for Literacy program. McD. P.Pancheri.
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	278.96	667474	Headsets, Ear muffs. Special Education S.Richards
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	104.85	977966	The Rag and Bone Shop (paperback) (15). English R.Lyon

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136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	126.89	954975	HP26A Toner CLots
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	49.98	866543	Keyboard GAdams
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	233.54	784499	Headphones, bean bag chairs, magnetic blocks S.Rylee M.Tappana
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	695.63	766583	Report Covers, File Folders, Post-It Notes. Secondary E.Perryman
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	538.44	669943	HP 410A, HP 410X, Toner Cartridge, HP 80X Replacement Toner. Counseling Center & Counselors computers C.Jakich
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	180.96	867559/739594	Kepi Hats for school supplies SCraig
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	269.51	765348/793374	Computer stand, laminating - PE C.Briggs; & pencil sharpener - 1st grade J.Johnson
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	391.22	639756	Headphones and books for Title I classroom. PCR S.Mahoney
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	462.11	583344	Surge protectors, planner. Tech classroom supplies. JLynn.
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	243.51	468486	Paint, paint brushes - art day River of Rockfish, C.Gillette MEF Grant
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	13.24	797653	DVD Sleeves. Business J.Huff
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	56.99	658887	V4INK 2 Pack Replacement Toner Cartridge for CF226A. World Languages L.Eareckson
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	29.99	489493	Apple iPad 2/3/4 Keyboard Case. World Languages L.Eareckson J.Garcia
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	67.99	989479	Projector bulb for general building supplies - L.Hamma
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	112.64	999674/668853	Mice, Cals, Stamp, Markers. SAlbrecht.
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	105.55	436965/754984	Black Toner & Ink, Hook and Loop Dots, Laminating Pouches. Resource Room C.Voss
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	85.18	469664/799935	Melissa and Doug easel pad LRogers
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	65.99	896369	Crayola premier non-toxic liquid markers McGough
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	62.59	956993	Projector bulbs and mouse LRogers
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	44.93	564534	SnoWonder Instant Snow, 9 Volt/AAA Batteries. Science K.Berger J.Pollard
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	99.00	583649	Ipevo Ziggi-HD Plus High-Definition USB Document Camera. World Languages L.Eareckson
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	237.65	748438/598764	PVC Pipe Chain Reaction STEM PK12Grant LStelck
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	62.72	489359	College Match: A Blueprint for Choosing the Best School for You. Guidance C.Jakich
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	39.90	959435	Water bottles for Athlete of the Year awards

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							SVerlin
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	114.75	965699/378573	CPR Kit, mouse, adapter, dry erase pockets.
							JShawley
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	54.00	844367	Health Ed Lesson planning resource. JShawley.
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	329.95	535599	AV Cart, Surge protectors. JShawley.
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	99.19	379587	Markers, bubbler, paper 4grd S.Druffel
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	406.87	789977	Headphones and mice LRogers
136736	05/24/2018	AMAZON CREDIT PLAN	ATLANTA	GA	529.39	634836	Raspberry Pi Lab. STEM JLynn.
136737	05/24/2018	JON ANDERSON	MOSCOW	ID	240.00	FEB2018	Piano tuning for Jazz Fest. Band L.Dahl, Choir S.Sant
136738	05/24/2018	ARTBEAT INC-LEWISTON	LEWISTON	ID	1,156.25	41846	Senior Class T-Shirts. Class of 2018 C.Baxter
136688	05/24/2018	BEAN, CARLY	MOSCOW	ID	458.00	TER5/8/18	Meals, Uber, NSC Museum entry fees for BPA Nationals Conf 5/8-13/18 Dallas TX
136689	05/24/2018	BELKNAP, LISA	MOSCOW	ID	75.00	ERSEPT2018IEC	9/1/18-8/31/23 Idaho Education Credential Recertification
136689	05/24/2018	BELKNAP, LISA	MOSCOW	ID	120.00	U.Credits/2017-	2017-18 Two University Credits reimb - Mentoring Internship 5/16/18
136690	05/24/2018	BIZAK-MARR, KAREN	POTLATCH	ID	13.38	IDRMAY2018	May 2018 In-District Mileage
136740	05/24/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	57.56	175370	Running girl book for elementary libraries. F.Nagler
136740	05/24/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	972.00	CO#000089-1	Books for 3 Adv Club locations. D.Garnett Idaho Community Foundation Funds
136740	05/24/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	226.50	co#000129-1	Book "Only One You" MEF Grant - 3grd C.Gillette
136740	05/24/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	33.51	181146	Most People, Not Quite Narwhal for Bookfair 5/17-18/18 Library BIVerson
136740	05/24/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	107.04	181142	The boy who loved math, book of mistakes for Bookfair 5/17-18/18 Library APayton
136740	05/24/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	194.99	CO#000143-1	Misc. Books for the Library D.Wear
136740	05/24/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	24.74	181229	Path to the Pacific, Fish in a Tree for Bookfair 5/17-18/18 Library WThompson
136691	05/24/2018	BROOKS, CARRIE	MOSCOW	ID	75.00	ERSEPT2018IEC	9/1/18-8/31/23 Idaho Education Credential Recertification
136691	05/24/2018	BROOKS, CARRIE	MOSCOW	ID	106.80	TER5/15/18	Mileage & meal for CFSGA Writing Workshop 5/15/18
136691	05/24/2018	BROOKS, CARRIE	MOSCOW	ID	124.10	TER5/7/18	Mileage & meals for Art & Science of Teaching Training 5/7-9/18 Denver CO
136699	05/24/2018	CAMPBELL, JESSIE	MOSCOW	ID	106.80	TER4/19/18	Mileage & meal for SFSP Mandatory Training 4/19/18 Cd'A
136741	05/24/2018	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	18581386	MAY 2018 Monthly Lease payments, Canon IR 2535i PCR ACraig

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136741	05/24/2018	CANON FINANCIAL SERVICES INC	CHICAGO	IL	200.00	18612744	APR 2018 Monthly Copier Lease agreement IRC7565I WP B.Marineau
136741	05/24/2018	CANON FINANCIAL SERVICES INC	CHICAGO	IL	353.07	18612744A	APR 2018 Monthly Contract fees for B&W, Color copies IRADVC7565I B.Marineau
136741	05/24/2018	CANON FINANCIAL SERVICES INC	CHICAGO	IL	370.00	18612743	APR 2018 Monthly Maintenance fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
136742	05/24/2018	CAXTON PRINTERS LTD	CALDWELL	ID	7,905.04	1006108	Cengage Forensic Science texts. 17-18 PCR Science adoption C.Brooks
136742	05/24/2018	CAXTON PRINTERS LTD	CALDWELL	ID	2,378.83	1005698	Pearson Biology texts. 17-18 PCR Science adoption C.Brooks
136742	05/24/2018	CAXTON PRINTERS LTD	CALDWELL	ID	865.03	1006107	Pearson Biology texts. 17-18 PCR Science adoption C.Brooks
136743	05/24/2018	CHEMSEARCH	CHICAGO	IL	1,553.80	3102593	Boiler chemicals District CGerke
136744	05/24/2018	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	31.91	TM6 IK1883	Apr 2018 Non-ethonal gas for small engine equipment LBarr + \$2.10 FinChg
136744	05/24/2018	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	120.00	TC2 ID8962	Soil test LBarr
136692	05/24/2018	CLIFF, HOLLY	MOSCOW	ID	200.00	MAY2018Refund	Refund of overpayment for Adventure Club D.Garnett
136693	05/24/2018	CORGATELLI, JOSHUA	MOSCOW	ID	84.00	TER5/17/18	Meals for State Track 5/17-19/18 Boise
136745	05/24/2018	COSTCO WHSE 103	CLARKSTON	WA	308.75	103326139	Coppertone, crackers, straws: Adventure Club Non-School Days. Adventure Club. David Pierce-Garnett.
136745	05/24/2018	COSTCO WHSE 103	CLARKSTON	WA	78.25	103326039	Spoons, cups, napkins. Adv Club David Pierce-Garnett
136746	05/24/2018	DELTA EDUCATION INC	CHICAGO	IL	66,671.90	202501542912	FOSS kits for elem 17-18 science adopt. K-5 district-wide. C.Brooks.
136694	05/24/2018	ENG, MARSHALL	MOSCOW	ID	81.00	TER5/21/18	Meals for State Tennis 5/17-19/18 Boise
136695	05/24/2018	GAYLER, RICHARD	MOSCOW	ID	54.00	TER5/11/18	Meals for District Tennis 5/11-12/18 Sandpoint
136747	05/24/2018	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	90.00	241408-1	Enamel and paint. Voc Ed Ind Tech Z.Russell
136696	05/24/2018	HELBLING, PHILLIP	MOSCOW	ID	84.00	TER5/17/18	Meals for State Track 5/17-19/18 Boise
136697	05/24/2018	HILL - PC, KEVIN	MOSCOW	ID	435.78	PCMAY2018	May 2018 Petty Cash Expenses
136698	05/24/2018	HUFF, JASON	MOSCOW	ID	468.51	TER5/8/18	Meals, parking, Uber, baggage for BPA Nationals Conf 5/8-13/18 Dallas TX
136698	05/24/2018	HUFF, JASON	MOSCOW	ID	94.50	TER3/7/18	Meals for BPA State conf 3/7-10/18 Boise
136700	05/24/2018	HURN, SHELBY	MOSCOW	ID	26.66	MAY2018Refund	Refund of overpayment for Adventure Club D.Garnett
136748	05/24/2018	IASA	BOISE	ID	240.00	200003257	Registration for 2017 IASA Summer Conf for Erik Perryman, registered and didn't attend. Admin E.Perryman

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136701	05/24/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	375.00	281134-2	IDLA MHS Spring 2018 Flex B Student Courses for: C.Bowey, W.Carpenter (2), A.Hadley, F.O'Murphy
136749	05/24/2018	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	95.40	0317721	Plates JHunter
136750	05/24/2018	JJ BUILDING SUPPLIES INC	MOSCOW	ID	294.70	2585420	Spray adhesive, staples, clamps. Industrial Tech Z.Russell
136751	05/24/2018	JW PEPPER & SON INC	EXTON	PA	217.49	14691676	Sheet music for Band and Choir TGarrett.
136752	05/24/2018	KDL SUPPLY HARDWARE INC	SEATTLE	WA	101.30	635688	Repair parts for DO door handles CGerke
136753	05/24/2018	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	700.00	ENTRY FEE2018	Entry fee for Warrior Summer Basketball League 6/4-27/18 J.Uhrig
136753	05/24/2018	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	550.00	ENTRYFEE2018	Entry fee for Warrior Summer Basketball tournament 6/15-17/18 J.Uhrig
136754	05/24/2018	LEWISTON INDEPENDENT SCHOOL DI	LEWISTON	ID	50.00	ENTRYFEE2018	Entry fee for Meet of Champions track meet 5/3/18 P.Helbling
136702	05/24/2018	LICHTE, AMY	MOSCOW	ID	19.90	IDMRMAY2018	May 2018 In-District Mileage
136755	05/24/2018	LIGHTSPEED TECHNOLOGIES INC	TUALATIN	OR	250.00	020118EF02	Microphone repair B.Marineau
136756	05/24/2018	LOCK SHOP	MOSCOW	ID	5.00	0284	File cabinet keys WP and Lena CGerke
136703	05/24/2018	LYNN, JENNIFER	TROY	ID	94.50	TER3/7/18	Meals for BPA State conf 3/7-10/18 Boise
136704	05/24/2018	LYU, TING	MOSCOW	ID	57.20	MAY2018Refund	Refund of overpayment for Adventure Club D.Garnett
136757	05/24/2018	MEAD HIGH SCHOOL	SPOKANE	WA	85.00	ENTRYFEE2018	Entry fee for Inland Empire HS Tennis Tourn 4/17-18/18 Mead R.Gayler
136705	05/24/2018	MINDEN, JUSTIN	MOSCOW	ID	384.50	TER2/28/18	Mileage & meals for State Boys Basketball 2/28/18-3/3/18 Boise
136758	05/24/2018	MOBYMAX LLC	PITTSBURGH	PA	99.00	115242	4/21/18-4/21/19 Subscription to Mobymax for MMS 4/21/18 MAiello.
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	108.51	1987686	Potting soil, seeds, watering can for school garden D.Bell
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.98	1996185	Buffing compound, Spiral 4" wheel MMS CGerke
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.90	2011412	Shelf bracketsw, snaps B.Marineau
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	157.95	1988266	Utility pump, PVC Grounds LBarr
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.37	1993055	Fasteners for Lena lego wall curtain track LBarr
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	143.94	1994932	Trash can for Track field LBarr
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	43.96	1995506	Tetherball cement B.Marineau
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.90	1988175	Paint, Tech Club JDPoulos
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.07	1993861	Wire nails Tech Club JDPoulos
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	119.99	1993129	Paint for Drama Production T.Bailey
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	599.99	2009187A	Dewalt saw LBarr
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.38	1987214	Masking tape, wood filler Tech Club JDPoulos
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1,084.93	2009187	Twin tank compressor, Skil saw, air hose LBarr

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136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	60.95	1996837	Treated Douglas Fir for MMS jump pit base LBarr
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	100.73	1993119	Roller covers, wood pole w/metal, frames for Drama Production T.Bailey
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.70	1993218	Wire brush, carpenter pencil, sharpie Grounds LBarr
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.99	1986960	Curve wire cutter/stripper Grounds LBarr
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	72.24	1995543	File sets, rubber mallet, chisels, Art A.McMurtry
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.25	2007938	Electrical LBarr
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.79	2010346	Gloves LBarr
136761	05/24/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	53.22	2012020	Shovel, notebooks, socket adapters Grounds CGerke
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	5.99	867089A	Cable tie, 4/16/18, SGreenwalt.
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	6.98	866121	Slide terminals, 4/3/18, SGreenwalt.
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	17.47	866693	Connector, socket, plug Grounds LBarr
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	9.98	866058	Wiper blades #41, 4/02/18, SGreenwalt.
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	8.89	866139	Slide terminals, 4/3/18, SGreenwalt.
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	16.42	866083	Alternator belt Ground LBarr
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	81.55	866224	Clamp Grounds LBarr
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	17.99	866307	STP TRN TL Grounds LBarr
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	47.06	867089	Air filter, coolant leak repair, 4/16/18, SGreenwalt.
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	7.28	867172	Spark plugs for #46, 4/17/18, SGreenwalt.
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	12.99	867716	Air Filter 4/24/18 SGreenwalt
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	15.64	867936	Pre Filter 4/27/18 CGerke
136763	05/24/2018	MOSCOW AUTO PARTS	MOSCOW	ID	3.50	866288	Wobble ext Inv#866288. 4/05/18 CGerke
136764	05/24/2018	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	600.00	87641	Sheet metal and Sq tube. Industrial Tech Z.Russell
136706	05/24/2018	NIEHENKE, COLLIN	MOSCOW	ID	84.00	TER5/17/18	Meals for State Track 5/17-19/18 Boise
136765	05/24/2018	NORCO INC	SALT LAKE CITY	UT	299.99	23785911	Carbon dioxide, ear plugs, nozzle. Industrial Tech Z.Russell
136766	05/24/2018	OFFICE DEPOT	CINCINNATI	OH	11,259.44	137333219001	Printing charges for K-5 Eureka Math. District-wide. C.Brooks.
136767	05/24/2018	OLYMPIC RIBBON ART LLC	OLYMPIA	WA	377.65	20920	Ribbons for track meet 6/01/18 4&5grd Russell, Lena, McDonald, St Mary's M.Markley PE
136768	05/24/2018	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	368.00	MAY2018	Sound of Light fieldtrip for 4th grade 5/22/18 LRogers
136707	05/24/2018	PARSONS, JASON	MOSCOW	ID	158.42	ER4/27/18	Empl Reimb: range balls and food for Golf tournaments 3/12/18-4/27/18
136769	05/24/2018	PARTSMASTER	DALLAS	TX	24.87	23281952	Deutsch removal tools 5/02/18 SGreenwalt
136708	05/24/2018	PERRYMAN - ER, ERIK	MOSCOW	ID	75.90	TER5/7/18	Mileage & meals for Art & Science of Teaching

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Training 5/7-9/18 Denver CO
136709	05/24/2018	PERRYMAN - PC, ERIK	MOSCOW	ID	300.00	17-18LockRefund	2017-18 Year End Lock Refunds. E.Perryman
136770	05/24/2018	PIZZA PERFECTION	MOSCOW	ID	87.63	490765	Pizza for football meeting at MMS 5/8/18 P.Helbling
136770	05/24/2018	PIZZA PERFECTION	MOSCOW	ID	87.45	491537	Pizza for end of season banquet 5/16/18 Baseball G.Rod
136770	05/24/2018	PIZZA PERFECTION	MOSCOW	ID	79.95	051818	Pizza for Botball Challenge Day 5/18/18 STEM grant J.Weesner
136771	05/24/2018	PRECISION ENGRAVING COMPANY	MOSCOW	ID	14.70	SSX4	American Legion Plaque label. Admin E.Perryman
136772	05/24/2018	RICOH USA INC	DALLAS	TX	21.97	5053373704	APR 2018 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, JJohnson
136773	05/24/2018	SACAJAWEA JUNIOR HIGH	LEWISTON	ID	225.00	101	Entry fee for MMS Bi-State track meet 5/07/18 C.Allen
136774	05/24/2018	SCHOOL OUTLET	STATELINE	NV	636.95	63593	Chromebook charging cart. JAlbrecht.
136710	05/24/2018	SCHUMAKER, WADE	MOSCOW	ID	84.00	TER5/17/18	Meals for State Track 5/17-19/18 Boise
136775	05/24/2018	SLEEP INN POST FALLS	POST FALLS	ID	672.84	40398121	Lodging for River City Duals Wrestling 1/12-13/18 P.Amos
136776	05/24/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	56.10	MAY14/18McD	May14/18 McDonald bread
136776	05/24/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	97.05	MAY14/18MHS	May14/18 MHS bread
136776	05/24/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	79.10	MAY14/18Lena	May14/18 Lena bread
136776	05/24/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	132.58	MAY14/18MMS	May14/18 MMS bread
136776	05/24/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	64.70	MAY14/18Rus1	May14/18 Russell bread
136776	05/24/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	74.80	MAY14/18WP	May14/18 W.Park bread
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	184.98	381422	Return blades on Inv#381332, Gas Handheld blower LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.62	381278	Polisher, sandpaper, cloth wheel MMS LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.99	380854	Pressure gauge for MHS dishwasher LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.77	381680	Sand Screen, vinegar Custodial LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.06	380763	Pro ties, Easy off lid Grounds LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.99	381273	Tap & drill set for door repairs LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	74.76	381147	Fertilizer, Moss out, sprayer Grounds LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.43	381111	Lego wall curtain track Lena LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	47.26	382148	Tub brush, clamps, spray wand Grounds LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.38	381657	WD Pencil, Color pencil for DO cabinet assembly CGerke
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.18	380835	Check valve, elbow Grounds LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.98	381866	Fuel stabilizer Grounds LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	96.98	382130	Battery, trimmer line, battery core Grounds LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	43.69	380708	HVAC MMS LBarr

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136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.97	380767	Exmark blades Grounds LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.79	381691	Trailer lights Grounds LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.64	382065	Fasteners for door repairs LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.98	382570	Battery core credit, Stihl spool autocut, goggles Grounds LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	0.58	381246	Fasteners for MMS sign LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	74.97	381332	Blades for Kubota Grounds LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.76	381803	Fasteners for lunch table repair MMS LBarr
136779	05/24/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.87	382426	Bee Spray Grounds LBarr
136780	05/24/2018	SPORTDECALS INC	SPRING GROVE	IL	373.00	ARINV-536924	Football helmet decals P.Helbling *Moscow Gridiron Club will reimb*
136781	05/24/2018	STEURY, TIM	POTLATCH	ID	106.00	REIMBURSE2018	2 loads of fertilizer for the Phillips Farm Heirloom Orchard. Enviro Club L.Eareckson
136782	05/24/2018	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	9.82	S102390755.001	Micro foam LBarr
136711	05/24/2018	STYPA, JOHN	MOSCOW	ID	84.00	TER5/17/18	Meals for State Track 5/17-19/18 Boise
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	42.51	6643	Breakfast Mtg with 2 Trustees 5/1/18 Breakfast Club GBailey
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	36.21	331	Meals for Brd Agenda Review 4/16/18 Breakfast Club G.Bailey
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	350.60	52766	Lodging for Making Your Message Meaningful conf 4/29/18 - 5/1/18 Centennial, CO Hyatt House C.Brooks
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	76.39	91301	Food for Negotiations Lunch 5/5/18 MSD & MEA Teams. Stax GBailey
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	299.85	76380	Light therapy lights for Title I classroom at PCR. Verilux.com S.Mahoney
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	355.30	67876	Alaska airfare for IMEN training 4/19-20/18 Boise K.Roll
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	2,766.24	225/233/241	Lodging for BPA Nationals 5/9-13/18 Grapevine TX. BPA/Voc Ed Business J.Huff
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	605.46	6788/6853	Lodging for PSUG conf. 7/15-19/18 Las Vegas K.Riebold, C.Robbins Expedia.com
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	955.86	47806	Princeton Univ. Press. Bugs Rule text for 17-18 PCR Science adoption C.Brooks
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	152.08	93837	Lodging prior to early flight for Making Your Message Meaningful conf. 4/28/18 Spokane Wyndham Hotel C.Brooks
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	65.00	88171	Registration for Meeting and Assessing Idaho State Science Standards conf 6/19-22/18 UofI.

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136719	05/24/2018	U.S. BANK	ST LOUIS	MO	150.12	922/1515	L.Belknap Boise State Marketplace Transportation cost, & books for Making Your Message Meaningful conf 4/29/18-5/1/18 Denver, CO
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	50.00	27726	C.Brooks Union Taxi & Marzano Research Registration for iSTEM Insitute Lego STEM Stations 6/18-21/18 LCSC K.Tripepi.
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	323.03	93586	Botball T-Shirts - STEM Botball Challenge Day grant J.Weesner
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	59.00	51858	Annual renewal for Prezi.com Presentation software G.Bailey
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	49.95	56305	6/22/18-6/21/19 License for Presenter Media software C.Brooks.
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	137.93	495/420/685/316	Seven Apps for J.Mundell & G.Ray. Lab S.Bontrager
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	65.06	1091	Dinner at Ed Law Conf 4/24/18 Bardenay Boise Supt, 2 trustees, Bus.Mgr.
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	3,812.46	65/9/81/99/7/15	Expedia. Delta Airfare for Prof. Learning Communities at Work 6/17-20/18 Minneapolis L.Lawton, T.Scripser, K.Mikolajczyk, H.Broenneke, K.Roll, K.Stefani
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	96.45	600159	NSTA E-Books for Science 4/20/18 K.Berger J.Pollard
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	2,598.00	106857	Window blinds for MHS, MMS & Lena CGerke Selectblinds.com
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	179.97	9755	Dragon Naturally Speaking Home licenses for ISAT testing at MMS. Nuance.com C.Brooks
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	429.50	76146	Fly Fishing Rods & Reels for Outdoor Education Class 4/9/18 Temple Fork Outfitters. R.Barnes
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	3,246.89	042018A	Lodging for Choir/Band/Orch competition 4/19-20/18 Bellevue WA (needed a 2nd night) S.Sant & L.Dahl
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	35.00	92/35/24/74/03	Five Job Advertisements Craigslist.org HR H.Holman
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	60.47	855	Dinner for Ed Law Conf 4/23/18 10 Barrel Brewing G.Bailey, J.Frenzel, K.Faunce, J.Johnson
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	16.44	92	Breakfast for Ed Law Conf 4/24/18 Emilio's. G.Bailey
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	216.00	25216	Earbuds for students 4/5/18 Dollar Tree S.Bontrager
136719	05/24/2018	U.S. BANK	ST LOUIS	MO	94.87	12671	Balloons and Stars for Prom Decorations 5/15/18

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							Oriental Trading. Junior Class C.Hannon
136720	05/24/2018	UTEHS, ADAM	MOSCOW	ID	84.00	TER5/17/18	Meals for State Track 5/17-19/18 Boise
136783	05/24/2018	VALLEY SWEEPING SERVICE	LEWISTON	ID	593.75	37504	Sweeping MMS, MMS Track, McDonalds, MHS CGerke
136784	05/24/2018	VANDALS CATERING AT U OF I	MOSCOW	ID	700.00	213182	Mini Desserts for MHS Prom 5/5/18 U of I Sub Ballroom. Class of 2018 C.Hannon
136785	05/24/2018	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	286.07	5292912	Current Probe. Science K.Berger J.Pollard
136786	05/24/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	18.00	654700	Adapter Mini-Disp to HDMI B.Marineau
136721	05/24/2018	WASYLYSHEN, JERRALYN	MOSCOW	ID	84.00	TER5/17/18	Meals for State Track 5/17-19/18 Boise
136787	05/24/2018	WOBBLEWORKS INC	NEW YORK	NY	299.00	SI411962	3 Doodler plastic tubes - STEM FabSLAM Expansion Grant J.Weesner
136788	05/24/2018	WORLD OF TROPHIES	LEWISTON	ID	313.50	342702	Medals for track meet 4/13/18 P.Helbling
136789	05/24/2018	WOVAX LLC	MOSCOW	ID	79.00	1497	APR 2018 Service for app/website hosting G.Bailey
136791	05/30/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	215.60	TER5/13/18	Mileage & meals for State Golf 5/13-15/18 Sandpoint
136791	05/30/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER5/11/18	Mileage for District's Track 5/11/18 Lewiston
136791	05/30/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	391.50	TER5/17/18	Mileage & meals for State Track & Tennis 5/17-19/18 Boise
136791	05/30/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	96.30	TER5/23/18	Mileage for IEL Meeting 5/23/18 Cd'A
136791	05/30/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	112.80	TER5/10/18	Mileage & meals for District's Track 5/10/18 Cd'A
136791	05/30/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	155.60	TER5/7/18	Mileage & meals for District's Baseball 5/7/18 Sandpoint
136791	05/30/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	121.36	TER5/8/18	Mileage & meals for District's Softball 5/8/18 Rathdrum
136791	05/30/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER5/3/18	Mileage for Track 5/3/18 Lewiston
136792	05/30/2018	ADA COUNTY PROCESSING CENTER	BOISE	ID	4.00	082002675/08200	Notice of Release of Liability on two 2009 buses to Harlow Bus Sales 5/16/18
136793	05/30/2018	BAKER, GABE	VIOLA	ID	64.50	TER2/28/18	Meals for State Boys Basketball 2/28/18-3/2/18 Boise
136794	05/30/2018	LANCASTER, AUDREY	MOSCOW	ID	86.89	ER4/27/18	Storage bins for uniforms Cross Country 4/27/18 Wal-mart
136795	05/30/2018	MCMILLAN - PC, KENDRA	MOSCOW	ID	27.47	PCAPRMAY2018	Apr-May 2018 Petty Cash Expenses
136795	05/30/2018	MCMILLAN - PC, KENDRA	MOSCOW	ID	15.76	PC3/31/18	Snacks C.Gillette STEM 3grd STEAM Team Grant
136795	05/30/2018	MCMILLAN - PC, KENDRA	MOSCOW	ID	72.03	PC4/23/18	Markers, pizza pan, doodler set, elec tape, art supplies J.Weesner STEM 3grd STEAM Team Grant
136795	05/30/2018	MCMILLAN - PC, KENDRA	MOSCOW	ID	66.79	PC5/17/18	Balloons, streamers, snacks for STEM Botball Challenge
136796	05/30/2018	PRORAK, DIANE	MOSCOW	ID	43.15	PR5/29/18	Meals reimbursement for Bryce Poplawsky MHS J.Campbell FdSrv
136797	05/30/2018	QDOBA MEXICAN EATS	COEUR D'ALENE	ID	2,185.00	Prepay5/31/18	Food for MHS Senior Sneak 5/31/18 Coeur d'Alene.

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							Class or 2018 K.Baxter G.Dalebout
136798	05/30/2018	RINGO - ER, TIFFANY	MOSCOW	ID	120.00	U.Credits/2017/	2017-18 Two University Credits reimb - Cognitive Demand Spring2018
136799	05/30/2018	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY	MO	1,080.74	W3880667BF	5/25/18 Lena Book Fair F.Nagler
136800	05/30/2018	SOWA, KELLI	MOSCOW	ID	154.40	TER2/5/18	Meals for Mandt Trainer Training 2/5-8/18 Spokane
136801	05/30/2018	UHRIG, JOSH	MOSCOW	ID	64.50	TER2/28/18	Meals for State Boys Basketball 2/28/18-3/2/18 Boise
136129	05/04/2018	GREAT WOLF LODGE	GRAPEVINE	TX	-3,037.44	5/9/18BPANAT'L	Lodging for BPA Nationals 5/9-13/18 Grapevine TX. BPA/Voc Ed Business J.Huff
135956	05/15/2018	JOHNSON, NASH	HOMEDALE	ID	-90.00	TER2/22/18	Meals for State Wrestling Tournament 2/22-24/18 Pocatello
136614	05/17/2018	NAGLER, FAYE	MOSCOW	ID	-92.48	PCFEBAPR2018	Feb-April2018 Petty Cash Expenses
740	05/25/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	82,344.66	20180525ADFED	Payroll accrual
740	05/25/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	78,921.35	20180525ADFIC	Payroll accrual
740	05/25/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	3,362.00	20180525ADFTX	Payroll accrual
740	05/25/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	18,457.59	20180525ADMED	Payroll accrual
740	05/25/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	78,921.35	20180525AFFIC	Payroll accrual
740	05/25/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	18,457.59	20180525AFMED	Payroll accrual
743	05/25/2018	VOYA FINANCIAL	MINOT	ND	1,520.00	20180525ADAFI	Payroll accrual
743	05/25/2018	VOYA FINANCIAL	MINOT	ND	350.00	20180525ADING	Payroll accrual
743	05/25/2018	VOYA FINANCIAL	MINOT	ND	1,450.00	20180525ADWRI	Payroll accrual
742	05/25/2018	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	96,361.89	20180525ADRET	Payroll accrual
742	05/25/2018	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	160,650.97	20180525AFRET	Payroll accrual
742	05/25/2018	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,881.83	20180525AFRSC	Payroll accrual
742	05/25/2018	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	-784.10	RFC	Credit Debra Wyatt and Venetia Sokoloski
742	05/25/2018	PERSI	BOISE	ID	15,356.26	20180525ADPE3	Payroll accrual
742	05/25/2018	PERSI	BOISE	ID	4,109.05	20180525ADPEE	Payroll accrual
741	05/25/2018	STATE TAX COMMISSION	BOISE	ID	47,347.00	20180525ADSTA	Payroll accrual
741	05/25/2018	STATE TAX COMMISSION	BOISE	ID	925.00	20180525ADSTX	Payroll accrual
135665	05/23/2018	ARTBEAT INC-LEWISTON	LEWISTON	ID	-833.00	40988	T-Shirts: Silent Night Boys Basketball, ASB. Money Donated by Community Members S.Hoogsteen
136364	05/23/2018	FAIRFIELD INN & SUITES BELLEVUE	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

Totals for checks 1,577,668.60

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	874,112.21	0.00	386,434.52	1,260,546.73
230	LOCAL SPECIAL PROJECTS	0.00	0.00	11,728.86	11,728.86
232	AFTER SCHOOL PROGRAMS	6,446.66	283.86	1,027.00	7,757.52
234	ACTIVITIES	342.06	0.00	3,618.79	3,960.85
235	ARTS IN EDUCATION	4.56	0.00	0.00	4.56
241	DRIVER EDUCATION	797.23	0.00	143.50	940.73
243	PROFESSIONAL TECHNICAL	270.73	0.00	2,270.34	2,541.07
245	STATE TECHNOLOGY	0.00	0.00	1,816.25	1,816.25
251	TITLE I-A ESEA IMPROVING BASIC	12,255.86	0.00	1,615.82	13,871.68
257	TITLE VI-B IDEA SCHOOL AGE	25,064.86	0.00	0.00	25,064.86
258	TITLE VI-B IDEA PRESCHOOL	1,270.07	0.00	0.00	1,270.07
263	PERKINS III - PROF/TECH ACT	762.37	0.00	0.00	762.37
271	TITLE II-A ESEA IMPROV TEACHER	51.98	0.00	2,301.37	2,353.35
290	CHILD NUTRITION	19,038.98	43.15	25,135.94	44,218.07
420	PLANT FACILITIES	0.00	0.00	180,347.04	180,347.04
710	EXPENDABLE TRUST FUND	4,680.45	0.00	0.00	4,680.45
720	NON-EXPENDABLE TRUST	15,804.14	0.00	0.00	15,804.14
***	Fund Summary Totals ***	960,902.16	327.01	616,439.43	1,577,668.60

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