

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
133327	06/29/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	49.45	796038/554e	MAY 2017 Monthly copier lease agreement & copy charges McD L.Rogers
133327	06/29/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	312.98	796350	MAY 2017 Monthly copier lease agreement & copy charges District Office JJohnson
133327	06/29/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	309.76	796038/958	MAY 2017 Monthly copy charges McD L.Rogers
133349	06/29/2017	PALOUSE CLEARWATER ENVIRONMENT	MOSCOW	ID	400.00	3197	4/28/17 Naturalist Fieldtrip to PCEI for 2grd D.Bell, L.Hamma, J.Horne
133328	06/29/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	1,800.00	513	Prepayment of 8 PDSC Lessons for remainder of 2017 for Idaho STEM Action Ctr Grant Prgm. Adv Club David Pierce Garnett
133330	06/29/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	36.90	2753	JUNE 2017 Fresh Pizza District Wide Food Service M Pengilly
133330	06/29/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	36.90	2754	JUNE 2017 Fresh Pizza District Wide Food Service M Pengilly
133330	06/29/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	49.20	2751	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
133330	06/29/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	36.90	2752	JUNE 2017 Fresh Pizza District Wide Food Service M Pengilly
133330	06/29/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	61.50	060717	JUNE 2017 Fresh Pizza District Wide Food Service M Pengilly
133330	06/29/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	36.90	2838	JUNE 2017 Fresh Pizza District Wide Food Service M Pengilly
133330	06/29/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	233.70	2750	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
133350	06/29/2017	RYLEE, STEPHANIE	MOSCOW	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - PD: Develop Learn Targets Spring2017
133331	06/29/2017	SCOTT COMMUNITY CARE	DEARY	ID	1,575.00	0100	Community-Based Rehabilitative Services, 1 student, April 2017, S Richards
133331	06/29/2017	SCOTT COMMUNITY CARE	DEARY	ID	3,465.00	0101	Community-Based Rehabilitative Services, 1 student, May 2017, S Richards
133332	06/29/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	25,948.80	MSD - May 2017	May 2017 Behavior Intervention and PSR services S.Richards
133332	06/29/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	6,699.40	MSD - June 2017	June 2017 Behavior Intervention and PSR services S.Richards
133333	06/29/2017	SETON	CHICAGO	IL	246.45	9334238305	Clear Security Labels - Notice All Activity Monitored by Video Camera C.Gerke
133334	06/29/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	20.57	JUN20/17Lena	Jun20/17 Lena bread
133335	06/29/2017	STANTON, SARAH	DEARY	ID	300.00	061417	Science fair student prize for Carl Stanton. KMcMillan Donation\$

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133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	-87.38	Credit31176	Return items for office supplies. GHarris.
133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	114.98	32557	Black Chair for Office Supplies
133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	17.98	34560	Certificates for kids Callen
133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	48.97	34798	Sorter, pocket folders for supplies. St.Mary's Title I. S.Mahoney.
133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	99.48	20596	Ink for computer lab Bontrager
133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	17.98	30957	Certificate paper for Office Supplies
133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	22.89	061617	2017-18 Wall Calendar for the Front Office. Admin E.Perryman
133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	217.61	30224	Toner and Tally counter for office supplies. GHarris.
133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	196.49	30234	Staples, pens, chalk for office supplies. GHarris.
133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	82.08	31106	Staples, glue, post-its for office supplies. ENL. V.Potts.
133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	-8.63	CREDIT31107	Returned all items and credit tax taken for office supplies. ENL. V.Potts.
133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	135.28	82937	3pk letters, slide lock reports, for classroom supplies. MMS GT. B.Leavitt.
133338	06/29/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	24.99	82961	Deskmate Electric for office supplies. GHarris.
133339	06/29/2017	ULINE	CHICAGO	IL	865.81	87882006	Collapsible milk crates for children's gear. Adventure Club David Pierce-Garnett
133340	06/29/2017	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	220.00	802	Climbing sessions for 2nd graders 5/30/17 - 6/1/17 B.Marineau
133341	06/29/2017	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	2,506.25	27603378	Cheer uniforms T.Scripser
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	35.94	04147	Flash Drive for Language Arts Supplies R.Price
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	-64.68	CREDIT002983	Sanyo WiFi returned for Classroom Supplies B.Marineau
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	70.10	03452	Latch boxes, EZ Carry for summer supplies. Adv Club David Pierce-Garnett
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	25.69	01296	Binder, post-it tabs, dividers for classroom and office supplies. ENL. V.Potts.
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	64.68	002385	Sanyo Wifi for Classroom Supplies B.Marineau
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	28.38	07989	Summer supplies. Adv Club David Pierce-Garnett
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	68.37	03017	Broccoli, beans, watermelon - Staff luncheon KMikolajczyk
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	7.94	004402	Primary cards/cardstock - Classroom supplies - 5th grade M.Pannkuk
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	30.11	008332	Paper, pen, headphones Language Arts Supplies

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133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	117.24	07954	R.Price Storage Containers for Donated Prom Dresses. ASB C.Jakich
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	201.83	03046	Glitter, Material, corn starch, sensory room supplies. Stepping Stones Grant S.Richards
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	362.05	03617	Semester 1 & 2 Survival Bags, cake, induction ceremony, food Faculty Breakfast, National Honor Society C.Hannon
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	48.76	02115	Ice Cream bowls, whip cream 3rd Gr for classroom supplies KCurnes
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	28.73	08621	Masking tape, wiggle eyes, Steam Day for classroom supplies LSteckel
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	45.41	003763	Paper, pen, gold borders, neon paper for Language Arts Supplies R.Price
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	22.72	09233	Napkins, Plates, cutlery end of season banquet Softball 5/22/17 T.Matsuoka
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	26.64	05164	8x10 Frames for office supplies SVerlin
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	475.18	07981	Senior Sneak raffle items and foods MKirkland
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	31.85	02931	Gift bags. McD Literacy. P.Pancheri.
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	98.78	03152	Food trays, kale for Staff Luncheon KMikolajczyk
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	122.41	09526	Scissors, batteries, plates for GT Classroom Supplies, C.Bean
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	13.55	01135	Sharpeners, markers, erasers - Classroom supplies - 5th grade M.Pannkuk
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	63.62	04092	Salt, shave gel, tennis balls, sensory room supplies. Stepping Stones Grant S.Richards
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	5.30	02472	Straws and supplies for Italian Soda's Freshman Fundraiser @ Best of Arts Fest Perryman/Tanner
133347	06/29/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	21.17	01651	Pens, notepads, folders for Curriculum supplies and materials. C.Brooks.
133369	07/06/2017	ABILITATIONS/SCHOOL SPECIALTY	CHICAGO	IL	845.67	208118362377	Sensory room supplies for MMS. S.Richards M.Johnson, covered by Stepping Stones Grant for \$1400
133370	07/06/2017	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	8,196.57	061617	Architectural Services for Bear Field Stairs & Ticket Booth CGerke
133371	07/06/2017	CAXTON PRINTERS LTD	CALDWELL	ID	8,825.17	477477	McGraw Hill. Gov, Econ, Geo, Crime & Just for 16-17 second Soc Stud adoption. C.Brooks.
133372	07/06/2017	DEMOULIN BROTHERS	GREENVILLE	IL	962.50	2702243	MHS Band Uniform Bags/Storage cases JPals/GBailey
133374	07/06/2017	GOPHER SPORT	MINNEAPOLIS	MN	857.08	9297125	Honor Boards, Smart Holder Cones, Soccer Balls,

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							J.Shawley
133374	07/06/2017	GOPHER SPORT	MINNEAPOLIS	MN	2,926.44	9312838	PE Equip. Spin Bikes. MMS. PEP Grant. GBallard
133374	07/06/2017	GOPHER SPORT	MINNEAPOLIS	MN	6,240.11	9303902	Bumper Hammer, Demo Ball, Loops for MHS PE Equipment. PEP Grant. GBallard.
133374	07/06/2017	GOPHER SPORT	MINNEAPOLIS	MN	438.33	9297765	Tennis Racquets, Nitro Ball, Tremendisc, Beanbag balls, Smashball balls. PE RBarnes
133374	07/06/2017	GOPHER SPORT	MINNEAPOLIS	MN	401.21	9295567	Playground Equip-ball cart, ropes, disc, etc M.Ownbey
133374	07/06/2017	GOPHER SPORT	MINNEAPOLIS	MN	10,481.87	9298162	Spin bikes, volleyball equip, wall organizer for 16-17 MMS PE adopt. C.Brooks.
133375	07/06/2017	GREAT MINDS	WASHINGTON	DC	59.92	INV000863	Elementary Eureka Math materials grades 1-5. C.Brooks.
133375	07/06/2017	GREAT MINDS	WASHINGTON	DC	188.32	INV000847	Elementary Eureka Math materials grades 1-5. C.Brooks.
133376	07/06/2017	HEART OF THE ARTS INC	MOSCOW	ID	210.00	1816	Rental of 1912 Center, PCRHS Class of 2017 graduation 6/07/17 JHightower
133376	07/06/2017	HEART OF THE ARTS INC	MOSCOW	ID	210.00	1712	Rental of 1912 Great Room, Kitchen and Tablecloths for Top Scholars Dessert, May 9, 2017, Carryover, Perryman
133377	07/06/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	12.00	8500430611	Chrome Bulge Hex Lug Nuts 06/21/17 GHarris
133378	07/06/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	15.00	72742	06/13/17 shredding at District Office L.Courtright
133378	07/06/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	52.00	72740	06/13/17 shredding services
133378	07/06/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	52.00	13093	Shredding year end, Deliver 5/9/17, Pick up 6/13/17, Secondary, Perryman
133378	07/06/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	72746	Recycle bin on 6/13/17. SAnderson
133378	07/06/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	52.00	13100	06/13/17 End of year shred cart service. K.Hill
133378	07/06/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	39.00	72739	06/13/17 shred bin recycling - all staff
133379	07/06/2017	MARCIA BRENNER ASSOCIATES LLC	MADISON	WI	4,747.80	32069	Licensed Software - Plug-in - for PowerSchool JJohnson
133380	07/06/2017	MEDCO SUPPLY CO	CHICAGO	IL	15.65	IN89179014	Training room supplies M.Coachran
133380	07/06/2017	MEDCO SUPPLY CO	CHICAGO	IL	74.75	IN89111799	Training room supplies M.Coachran
133381	07/06/2017	EDUCATORS PUBLISHING SERVICE	CHICAGO	IL	762.20	302500156263	Explode the Code books for Lena Literacy program. K.McMillan.
133382	07/06/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	55.73	81601	Screens for McD LBarr
133382	07/06/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	23.00	81453	Mirror for #53, 6/2/17, SGreenwalt.
133382	07/06/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	314.60	81531	Windsheild #30 06/13/17 GHarris
133382	07/06/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	16,186.00	81053	Phase 2 Door Bid LBarr
133383	07/06/2017	NASCO	FORT ATKINSON	WI	323.96	298644	Nutrition DVD set & backpacks. For 16-17 second

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133383	07/06/2017	NASCO	FORT ATKINSON	WI	98.20	293115	Health/PE adoption. C.Brooks. Nutrition DVD set & backpacks. For 16-17 second
133383	07/06/2017	NASCO	FORT ATKINSON	WI	49.10	305430	Health/PE adoption. C.Brooks. Nutrition DVD set & backpacks. For 16-17 second
133384	07/06/2017	NASCO MODESTO	SALIDA	CA	100.26	295856	Health/PE adoption. C.Brooks. Motion & Energy Physics, Investing light & Sound Curriculum Mastery Poster. L.Lawton
133384	07/06/2017	NASCO MODESTO	SALIDA	CA	16.96	305861	Motion & Energy Physics, Investing light & Sound Curriculum Mastery Poster. L.Lawton
133385	07/06/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	813.60	581559	HVAC District LBarr
133386	07/06/2017	NORTHWEST PLAYGROUND EQUIP INC	ISSAQUAH	WA	6,704.50	41079	Bark for playgrounds District LBarr
133387	07/06/2017	PAPE' MACHINERY INC	PORTLAND	OR	21.69	10485888	Trimmer Line, Spark plugs Grounds LBarr
133388	07/06/2017	PILOT PRODUCTIONS	LOS ANGELES	CA	27.99	US84307	Bangladesh, Central Japan, Delhi, South Korea - dvd's. J. Albrecht
133389	07/06/2017	POWELL PLUMBING INC	MOSCOW	ID	250.69	102425	Plumbing stock sprinklers LBarr
133390	07/06/2017	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	1,773.63	2047-4	Paint for parking lots LBarr
133391	07/06/2017	STANTON, SARAH	DEARY	ID	300.00	061417	Science fair student prize for Carl Stanton. KMcMillan Donation\$
133392	07/06/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	268.18	517297	HVAC repair at Lena LBarr
133392	07/06/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	197.00	517256	HVAC repair at Lena LBarr
133392	07/06/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	2,107.48	517061	HVAC repairs at Lena LBarr
133393	07/06/2017	SWIRE COCA COLA, USA	DRAPER	UT	239.76	1647207760	Pop for concessions SVerlin
133394	07/06/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	210.05	9994	Refrigeration repair at West Park LBarr
133395	07/06/2017	WAYFAIR LLC	BOSTON	MA	236.95	2471630001	Darby Home CoRose 3 Drawer Console Table,MHS Office, Carryover, Perryman
133396	07/06/2017	XEROX CORPORATION	PASADENA	CA	106.85	089739493	JUNE 2017 Copier lease & maint agrmt SSF & Fd Srv
133397	07/06/2017	YOGAKIDS INTERNATIONAL CORPRAT	NEW BUFFALO	MI	528.94	442699	Course registration for Yoga Training for J.Shawley. PEP Grant GBallard.
131927	06/08/2017	ALLHEART	Lewiston	ME	-146.40	PREPAY2017	Specula, halogen lamp, stethoscope parts for nursing equipment SRichards
131543	06/08/2017	MCATEE, SERENA	MOSCOW	ID	-50.00	MRJAN2017	Meals reimbursement for Savanna Coryell McDonald M.Pengilly FdSrv
132201	06/08/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	-104.00	325746790	MAR 2017 Monthly copier lease agreement & copy charges McD L.Rogers
132201	06/08/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	-371.00	325746790A	MAR 2017 Monthly copier lease agreement & \$75.00 Orig fee, copy charges District Office JJohnson
132201	06/08/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	-176.00	325746790B	MAR 2017 Monthly copier lease agreement & copy charges MCD L.Rogers

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132891	06/08/2017	REDINGER HEATING & COOLING INC	MOSCOW	ID	-80.00	6152070	Bells for WP exterior LBarr
132952	06/12/2017	GENTRY, TALLIE	SPOKANE VALLEY	WA	-234.60	MRMAY2017	Meals reimbursement for Alissa Gentry W.Park M.Pengilly FdSrv
133144	06/15/2017	BUY THE DOZEN	MOSCOW	ID	-170.00	061517	"Buy the Dozen" punch card Fundraiser. Sophomore Class CHannon
689	06/23/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	111,853.68	20170623ADFED	Payroll accrual
689	06/23/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	83,860.44	20170623ADFIC	Payroll accrual
689	06/23/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	3,412.00	20170623ADFTX	Payroll accrual
689	06/23/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	19,612.66	20170623ADMED	Payroll accrual
689	06/23/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	83,860.44	20170623AFFIC	Payroll accrual
689	06/23/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	19,612.66	20170623AFMED	Payroll accrual
692	06/23/2017	VOYA FINANCIAL	MINOT	ND	1,230.00	20170623ADAFDA	Payroll accrual
692	06/23/2017	VOYA FINANCIAL	MINOT	ND	1,728.00	20170623ADING	Payroll accrual
692	06/23/2017	VOYA FINANCIAL	MINOT	ND	2,850.00	20170623ADWRI	Payroll accrual
691	06/23/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	102,648.58	20170623ADRET	Payroll accrual
691	06/23/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	171,566.10	20170623AFRET	Payroll accrual
691	06/23/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	19,096.59	20170623AFRSC	Payroll accrual
691	06/23/2017	PERSI	BOISE	ID	13,728.87	20170623ADPE3	Payroll accrual
691	06/23/2017	PERSI	BOISE	ID	5,864.95	20170623ADPEE	Payroll accrual
690	06/23/2017	STATE TAX COMMISSION	BOISE	ID	51,882.00	20170623ADSTA	Payroll accrual
690	06/23/2017	STATE TAX COMMISSION	BOISE	ID	1,005.00	20170623ADSTX	Payroll accrual
693	06/23/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	260.65	RFP	Tom Unbarger employee share
131850	06/21/2017	BRINK, SHANNON	MOSCOW	ID	-40.00	G.Basketball2/1	Girls Basketball vs Logos 2/14/17 Official
132052	06/21/2017	HUSTON, KRISTY	LINCOLN CITY	OR	-26.40	MRMAR2017	Meals reimbursement for Emily Huston Lena M.Pengilly FdSrv
133369	07/12/2017	ABILITATIONS/SCHOOL SPECIALTY	CHICAGO	IL	-845.67	208118362377	Sensory room supplies for MMS. S.Richards M.Johnson, covered by Stepping Stones Grant for \$1400
133370	07/12/2017	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	-8,196.57	061617	Architectural Services for Bear Field Stairs & TICKET Booth CGerke
133371	07/12/2017	CAXTON PRINTERS LTD	CALDWELL	ID	-8,825.17	477477	McGraw Hill. Gov, Econ, Geo, Crime & Just for 16-17 second Soc Stud adoption. C.Brooks.
133372	07/12/2017	DEMOULIN BROTHERS	GREENVILLE	IL	-962.50	2702243	MHS Band Uniform Bags/Storage cases JPals/GBailey
133374	07/12/2017	GOPHER SPORT	MINNEAPOLIS	MN	-401.21	9295567	Playground Equip-ball cart, ropes, disc, etc M.Ownbey
133374	07/12/2017	GOPHER SPORT	MINNEAPOLIS	MN	-857.08	9297125	Honor Boards, Smart Holder Cones, Soccer Balls, J.Shawley
133374	07/12/2017	GOPHER SPORT	MINNEAPOLIS	MN	-438.33	9297765	Tennis Racquets, Nitro Ball, Tremendisc, Beanbag balls, Smashball balls. PE RBarnes

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133374	07/12/2017	GOPHER SPORT	MINNEAPOLIS	MN	-10,481.87	9298162	Spin bikes, volleyball equip, wall organizer for 16-17 MMS PE adopt. C.Brooks.
133374	07/12/2017	GOPHER SPORT	MINNEAPOLIS	MN	-6,240.11	9303902	Bumper Hammer, Demo Ball, Loops for MHS PE Equipment. PEP Grant. GBallard.
133374	07/12/2017	GOPHER SPORT	MINNEAPOLIS	MN	-2,926.44	9312838	PE Equip. Spin Bikes. MMS. PEP Grant. GBallard
133375	07/12/2017	GREAT MINDS	WASHINGTON	DC	-188.32	INV000847	Elementary Eureka Math materials grades 1-5. C.Brooks.
133375	07/12/2017	GREAT MINDS	WASHINGTON	DC	-59.92	INV000863	Elementary Eureka Math materials grades 1-5. C.Brooks.
133624	08/23/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	-392.10	210067	Broom, handle LBarr
133624	08/23/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	-75.47	210067A	Motor kit GHarris
133624	08/23/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	-90.05	210128	Motor Kit and freight
133624	08/23/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	-116.52	210128A	Broom, head and freight GHarris
133624	08/23/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	316.53	CREDIT209718	Lights and freight GHarris
133376	07/12/2017	HEART OF THE ARTS INC	MOSCOW	ID	-210.00	1712	Rental of 1912 Great Room, Kitchen and Tablecloths for Top Scholars Dessert, May 9, 2017, Carryover, Perryman
133376	07/12/2017	HEART OF THE ARTS INC	MOSCOW	ID	-210.00	1816	Rental of 1912 Center, PCRHS Class of 2017 graduation 6/07/17 JHightower
133377	07/12/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	-12.00	8500430611	Chrome Bulge Hex Lug Nuts 06/21/17 GHarris
133378	07/12/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	-52.00	13093	Shredding year end, Deliver 5/9/17, Pick up 6/13/17, Secondary, Perryman
133378	07/12/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	-52.00	13100	06/13/17 End of year shred cart service. K.Hill
133378	07/12/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	-39.00	72739	06/13/17 shred bin recycling - all staff
133378	07/12/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	-52.00	72740	06/13/17 shredding services
133378	07/12/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	-15.00	72742	06/13/17 shredding at District Office L.Courtright
133378	07/12/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	-26.00	72746	Recycle bin on 6/13/17. SAnderson
133379	07/12/2017	MARCIA BRENNER ASSOCIATES LLC	MADISON	WI	-4,747.80	32069	Licensed Software - Plug-in - for PowerSchool JJohnson
133380	07/12/2017	MEDCO SUPPLY CO	CHICAGO	IL	-74.75	IN89111799	Training room supplies M.Coachran
133380	07/12/2017	MEDCO SUPPLY CO	CHICAGO	IL	-15.65	IN89179014	Training room supplies M.Coachran
133381	07/12/2017	EDUCATORS PUBLISHING SERVICE	CHICAGO	IL	-762.20	302500156263	Explode the Code books for Lena Literacy program. K.McMillan.
133382	07/12/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	-16,186.00	81053	Phase 2 Door Bid LBarr
133382	07/12/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	-23.00	81453	Mirror for #53, 6/2/17, SGreenwalt.
133382	07/12/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	-314.60	81531	Windsheild #30 06/13/17 GHarris
133382	07/12/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	-55.73	81601	Screens for McD LBarr
133286	07/18/2017	MOSCOW GRIDIRON CLUB	MOSCOW	ID	-1,000.00	BLP/June2017Don	June 2017 Donation from Bennett Lumber Products

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							deposited at MHS 6/9/17.
133383	07/12/2017	NASCO	FORT ATKINSON	WI	-98.20	293115	Nutrition DVD set & backpacks. For 16-17 second Health/PE adoption. C.Brooks.
133383	07/12/2017	NASCO	FORT ATKINSON	WI	-323.96	298644	Nutrition DVD set & backpacks. For 16-17 second Health/PE adoption. C.Brooks.
133383	07/12/2017	NASCO	FORT ATKINSON	WI	-49.10	305430	Nutrition DVD set & backpacks. For 16-17 second Health/PE adoption. C.Brooks.
133384	07/12/2017	NASCO MODESTO	SALIDA	CA	-100.26	295856	Motion & Energy Physics, Investing light & Sound Curriculum Mastery Poster. L.Lawton
133384	07/12/2017	NASCO MODESTO	SALIDA	CA	-16.96	305861	Motion & Energy Physics, Investing light & Sound Curriculum Mastery Poster. L.Lawton
133385	07/12/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	-813.60	581559	HVAC District LBarr
133386	07/12/2017	NORTHWEST PLAYGROUND EQUIP INC	ISSAQUAH	WA	-6,704.50	41079	Bark for playgrounds District LBarr
133387	07/12/2017	PAPE' MACHINERY INC	PORTLAND	OR	-21.69	10485888	Trimmer Line, Spark plugs Grounds LBarr
133388	07/12/2017	PILOT PRODUCTIONS	LOS ANGELES	CA	-27.99	US84307	Bangladesh, Central Japan, Delhi, South Korea - dvd's. J. Albrecht
133389	07/12/2017	POWELL PLUMBING INC	MOSCOW	ID	-250.69	102425	Plumbing stock sprinklers LBarr
133168	07/13/2017	SCHUMAKER, WADE	MOSCOW	ID	-90.00	TER5/18/17	Meals for State Track & Field 5/18-20/17 Boise
133290	08/23/2017	SHAWLEY, JESSICA	CLARKSTON	WA	-646.11	TER6/11/17	Car rental, gas, taxi, meals for ABL Workshop 6/11-14/17 Phoenix AZ
133390	07/12/2017	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	-1,773.63	2047-4	Paint for parking lots LBarr
133335	07/06/2017	STANTON, SARAH	DEARY	ID	-300.00	061417	Science fair student prize for Carl Stanton. KMcMillan Donation\$
133391	07/12/2017	STANTON, SARAH	DEARY	ID	-300.00	061417	Science fair student prize for Carl Stanton. KMcMillan Donation\$
133392	07/12/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	-2,107.48	517061	HVAC repairs at Lena LBarr
133392	07/12/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	-197.00	517256	HVAC repair at Lena LBarr
133392	07/12/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	-268.18	517297	HVAC repair at Lena LBarr
133393	07/12/2017	SWIRE COCA COLA, USA	DRAPER	UT	-239.76	1647207760	Pop for concessions SVerlin
133394	07/12/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	-210.05	9994	Refrigeration repair at West Park LBarr
133395	07/12/2017	WAYFAIR LLC	BOSTON	MA	-236.95	2471630001	Darby Home CoRose 3 Drawer Console Table,MHS Office, Carryover, Perryman
132964	08/29/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	-33.95	RFP	COBRA - Lori Sodorff/June Premiums
133396	07/12/2017	XEROX CORPORATION	PASADENA	CA	-106.85	089739493	JUNE 2017 Copier lease & maint agrmt SSF & Fd Srv
133397	07/12/2017	YOGAKIDS INTERNATIONAL CORPRAT	NEW BUFFALO	MI	-528.94	442699	Course registration for Yoga Training for J.Shawley. PEP Grant GBallard.
132911	06/01/2017	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,100.00	11856	Transportation to Boise for Track & Tennis May 18th-20th, 2017

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132912	06/01/2017	APPLAUSE LEARNING RES	ROSLYN	NY	236.01	180311A	Qui Est-Ce? Game, Prepositions, 200+ Games for Foreign Language Classroom. NHS R.Lyon L.Eareckson
132947	06/01/2017	ARDERN, KARA	MOSCOW	ID	120.00	U.Credits/2016-	2016-17 Three University Credits reimb - EDCI505 Dev. Learning Targets May2017
132913	06/01/2017	ARMSTRONG MEDICAL	LINCOLNSHIRE	IL	2,165.98	1765027	CPR materials for 16-17 second Health/PE adoption. C.Brooks.
132948	06/01/2017	BEAN, CARLY	MOSCOW	ID	230.00	TER5/9/17	Meals for Nat. BPA Leadership Conf 5/9-14/17 Orlando Florida
132914	06/01/2017	BREAKFAST CLUB	MOSCOW	ID	114.64	292133	Leadership Team Breakfast Mikolajczyk
132915	06/01/2017	CANDLEWOOD SUITES	IDAHO FALLS	ID	1,199.88	MHS2017	Lodging for State Golf Tournament 5/14-15/2016 R.Button
132916	06/01/2017	CAXTON PRINTERS LTD	CALDWELL	ID	275.73	476138	Shipping charges for MMS Science consumables. C.Brooks.
132949	06/01/2017	CONWAY, AMY	MOSCOW	ID	1,332.00	U.Credits/2016-	2016-17 Three University Credits reimb - Infant & Child Dev Spring2017
132918	06/01/2017	CULLIGAN LLC	MOSCOW	ID	79.95	June785033	June 2017 Monthly water cooler rental & bottled water fees Russell E.Norman
132918	06/01/2017	CULLIGAN LLC	MOSCOW	ID	39.45	June622200	June 2017 Monthly water cooler rental & bottled water for District Office
132918	06/01/2017	CULLIGAN LLC	MOSCOW	ID	114.90	June515500	June 2017 Monthly water cooler rental & bottled water charges Lena L.Sturgis
132918	06/01/2017	CULLIGAN LLC	MOSCOW	ID	12.45	June082836	June 2017 Monthly water cooler rental & bottled water SSF L.Barr
132918	06/01/2017	CULLIGAN LLC	MOSCOW	ID	61.95	June961900	June 2017 Monthly water cooler rental & bottled water fees WP J.Pierce
132918	06/01/2017	CULLIGAN LLC	MOSCOW	ID	33.45	June622100	June 2017 Monthly water cooler rental & bottled water Tech Dept
132919	06/01/2017	DELL MARKETING LP	CHICAGO	IL	1,444.28	10164406769	Extended Warranty for four Dell PowerEdge Servers.
132920	06/01/2017	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	145.82	357137	Pizza for 5/25/17 WP Title I family night. K.Ardern.
132950	06/01/2017	FEALY - ER, GENEVIEVE	MOSCOW	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - PEP505 Spring2017
132921	06/01/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	872.12	8748064	Hot dogs & buns for ASB BBQ 5/18/17 during lunch. ASB C.Jakich
132922	06/01/2017	GAMBINO'S	MOSCOW	ID	238.24	11917	Meals for Mr. MHS, Meals auctioned off to 40 people. BPA J.Huff
132951	06/01/2017	GAYLER, RICHARD	MOSCOW	ID	442.13	TER5/18/17	Meals & Mileage for State Tennis Tourn.

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132952	06/01/2017	GENTRY, TALLIE	SPOKANE VALLEY	WA	234.60	MRMAY2017	5/18-20/17 Boise Meals reimbursement for Alissa Gentry W.Park M.Pengilly FdSrv
132923	06/01/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	354.35	208824	LED lights for buses, drop fee, 3/30/17, SGreenwalt.
132923	06/01/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	95.68	209144	LED red stop/tail lights for buses & freight, 04/19/17, SGreenwalt.
132923	06/01/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	105.68	209143	LED red stop/tail lights for buses & freight, 04/26/17, SGreenwalt.
132923	06/01/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	105.26	307504	Wheelchair lift parts & freight for #9, 4/14/17, SGreenwalt.
132953	06/01/2017	HUFF, JASON	MOSCOW	ID	324.00	TER5/9/17	Meals & parking for Nat. BPA Leadership conf 5/9-14/17 Orlando Florida
132955	06/01/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	2,875.00	281111-3	IDLA MHS Student Courses for: R.Bentley, C.Burke, K.Cannell, E.Carpenter, M.Chapman, M.Cousins, W.Crites, L.Dorschel, M.Flint, A.Grieshaber, C.Haeder, K.Hill, M.Hill, S.Jaureguito, A.Jonathan(2), E.kersten, E.Kersten(3), H.Kindelshire, N.Kitchel, K.Landreth, N.Leibnitz, A.Loomis, A.Martin, E.Martin, S.Matossian, C.Miller, H.Nielsen, L.O'Connor, E.Odgerg, N.Pancheri, K.Pence, F.Pollard, E.Ramalingam, A.Sanders, M.Seaton, S.Sivula, A.Spain, J.Stubbers, A.Sudheesh, C.Terwilliger, M.Thomson, T.Vierling, T.Watson, S.Weller, K.Weppner, L.Zuba
132924	06/01/2017	RICOH USA INC	DALLAS	TX	1,056.86	98827012	MAY 2017 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
132956	06/01/2017	MAGNUSON, SETH	MOSCOW	ID	404.10	ER	St. Mary's Employee Reimb for Learning Grammar correspondence course. 9/1/16-12/12/16. C.Brooks.
132957	06/01/2017	MAHONEY, SUSAN	VIOLA	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
132958	06/01/2017	MCINTOSH, JANET	MOSCOW	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - PD: Dev. Learning Targets Spring2017
132959	06/01/2017	MCMILLAN - ER, KENDRA	MOSCOW	ID	1,371.00	U.Credits/2016-	2016-17 Three University Credits reimb - EDUC 9920 Dissertation Writing Spring2017
132925	06/01/2017	MICROBRIC LLC	BALLINGER	TX	158.64	INV-0152	Edison Robot EdPack. McD GT. P.Pancheri.
132926	06/01/2017	MICROSOFT	DALLAS	TX	1,659.56	USA-1684082	Microsoft Surface Pro 4 with cover and docking station for K.Hill
132928	06/01/2017	OFFICE DEPOT	CINCINNATI	OH	68.13	922625149001	File Cart, files, envelopes, classroom supplies

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							WThompson
132928	06/01/2017	OFFICE DEPOT	CINCINNATI	OH	44.09	923346629001	Toner cartridge for track meet SVerlin
132928	06/01/2017	OFFICE DEPOT	CINCINNATI	OH	35.98	927466973001	Monthly Wall Calendars 2017-18, Admin, Perryman
132928	06/01/2017	OFFICE DEPOT	CINCINNATI	OH	13.85	918446794001	Emergency Info Cards SAnderson
132928	06/01/2017	OFFICE DEPOT	CINCINNATI	OH	128.99	924966977002	Portable screen for Office supplies LRogers
132928	06/01/2017	OFFICE DEPOT	CINCINNATI	OH	45.57	922624670001	Toner cartridge for training room SVerlin
132928	06/01/2017	OFFICE DEPOT	CINCINNATI	OH	177.72	922624354001	Art kraft rolls for various teachers K.Mikolajczyk
132928	06/01/2017	OFFICE DEPOT	CINCINNATI	OH	135.85	924330172001	HP 15X and HP 35A Toner Cartridge. GT C.Bean
132928	06/01/2017	OFFICE DEPOT	CINCINNATI	OH	29.89	924966977001	Pencil sharpener for Office supplies LRogers
132929	06/01/2017	PALOS SPORTS	ALSIP	IL	594.17	260264-00	Floor hockey goal, exercise bands, tchoukball balls. PE Equipment for the MHS. PEP Grant. GBallard.
132931	06/01/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002407	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
132931	06/01/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002546	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
132931	06/01/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	00002486	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
132931	06/01/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002488	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
132931	06/01/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002487	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
132931	06/01/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002405	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
132931	06/01/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	196.80	00002403	May 2017 Fresh Pizza District Wide Food Service M Pengilly
132931	06/01/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002319	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
132931	06/01/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	00002406	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
132931	06/01/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	00002404	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
132932	06/01/2017	POST FALLS WRESTLING	POST FALLS	ID	650.00	REG2017	Entry fee for Americas Cup wrestling tournament 5/27-28/17 P.Amos
132960	06/01/2017	REGENCE BLUE SHIELD OF IDAHO	LEWISTON	ID	694.10	RFP	June COBRA Premiums - Sodorff
132933	06/01/2017	RIEY, EMMA	DALLAS	TX	13.56	5048529685	Canon 5050 copier at MMS DDavis
132961	06/01/2017	RIEY, EMMA	PULLMAN	WA	1,371.00	U.Credits/2016-	2016-17 Three University Credits reimb - Child/Young Adult Lit Fall2016

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132934	06/01/2017	SACAJAWEA JUNIOR HIGH	LEWISTON	ID	349.19	101	MMS portion for Bi-State track meet expenses 5/16/17 SVerlin
132935	06/01/2017	SCHOOL MATE INC	KEARNEY	NE	613.80	IN000462640	Student planners, grades 4 & 5 LHamma
132935	06/01/2017	SCHOOL MATE INC	KEARNEY	NE	294.00	IN000462607	17-18 School Folders, lper student all grades LHamma
132936	06/01/2017	SETON	CHICAGO	IL	1,931.06	9333951085	Parking and Traffic signs CGerke
132936	06/01/2017	SETON	CHICAGO	IL	684.44	9333937854	Parking and Traffic signs CGerke
132936	06/01/2017	SETON	CHICAGO	IL	40.57	9333959138	Parking and Traffic signs CGerke
132962	06/01/2017	SHAWLEY, JESSICA	CLARKSTON	WA	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - EDCI505 PD: Mentoring Spring2017
132937	06/01/2017	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	122.80	1168-9	Paint for football field P.Helbling
132938	06/01/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	59.84	May15/17Rus1	May15/17 Russell bread
132938	06/01/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	121.55	May15/17Lena	May15/17 Lena bread
132938	06/01/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	202.89	May18/17McD	May18/17 McDonald bread
132938	06/01/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	46.56	May15/17MHS	May15/17 MHS bread
132938	06/01/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	86.86	May15/17MMS	May15/17 MMS bread
132938	06/01/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	121.55	May15/17WP	May15/17 W.Park bread
132963	06/01/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/A.Hightow	2016-17 Criminal History Check - Anne Hightower MHS Teacher
132939	06/01/2017	ULINE	CHICAGO	IL	542.86	86249969	PE Equipment for Elementary Schools. PEP Grant. GBallard
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	536.00	630886	Nuc's - 5th J.Mock
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,105.00	630735	HP Chromebooks. B.Tribelhorn
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	42.00	631233	Adapters, switch B.Marineau M.Mitchell G.Gourley
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	75.00	631175	Academic google chrome License 3 year for EKlein
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	7,181.00	631114	Desktop computers, chromebooks, adapters K.Mikolajczyk Principal
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	355.00	631103	Adapter for WP projector B.Marineau M.Mitchell
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	70.00	630815	500Gb WD Harddrive for Lightspeed Rocket drive that died 4/6/2017 M.Mitchell
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	18.00	629408	Adapters, B.Marineau M.Mitchell G.Gourley
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,652.00	6307736	HP Chromebook 11 G4. R.Aiello
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	45.00	630239	Computer labor for Greg Harris' computer, 5/3/17, GHarris.
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	8.00	631235	Cables, B.Marineau M.Mitchell G.Gourley
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	18.00	631384	USB hub B.Marineau M.Mitchell G.Gourley
132941	06/01/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	21.00	631150	Adapters, cables, B.Marineau M.Mitchell G.Gourley
132946	06/01/2017	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	77.96	02545	Storage bags, paper plates, baskets for Library

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							Sanford
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	28.14 01334A	Bleach for Custodial supplies LBarr
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	46.12 01292	Jars, lemonade, sugar for Classroom Supplies
							AUtehs
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	41.01 02137	Compass, protectors, clips for Implementation of
							New Math Curriculum. CHannon
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	34.79 04518	Ribbon, bins, bags for nurse Amy Conway
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	17.22 004627	Orange paper classroom supplies - 5th gr. J.Mock
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	30.78 02061	Rechargeable batteries, sharpeners for Office
							Supplies DDavis
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	52.02 07753	Tissue, food, for Top Scholars Honored Teacher
							Gifts, Carryover, Perryman
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	29.60 06224	8 x 10 frames for office supplies SVerlin
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	58.15 01334	Binders and protectors Office supplies LBarr
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	36.32 08256	Wipes, hand sanitizer for classroom supplies
							SAnderson
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	25.42 02653	Storage boxes, tape dispenser for Lena GT.
							J.Weesner.
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	18.05 02720	Pencils, crate, cardstock Office supplies for PCR
							B.Marineau
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	80.00 03706	Gift cards: Teacher Supplies D.Davis
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	34.52 06158	Corn starch, oil, envelopes, tape for Dev
							Pre-School. R.Lambert
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	59.94 09739	Helium for Prom, Class of 2018, Dalebout
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	17.73 07471	Storage boxes for nurse Amy Conway, GBailey
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	102.54 04519	gloves, Cough drops, medicine, Nursing Supplies
							A.Conway
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	11.82 07472	Medicine, Nursing Supplies A.Conway
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	29.42 03916	Choc and cards for Lena Craig Allen, Admn
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	24.29 07413	Certificates for Office Supplies. Admin
							E.Perryman
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	93.89 08023	Various boxes for Adv Club D.Pierce-Garnett
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	72.44 04244	Crayons, cardstock, tape, markers for classroom
							supplies
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	57.56 07190	Display & Project boards, Doc frames for Social
							Studies, JAlbrecht
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	-19.94 CREDIT01140	CREDIT return of FW Gls Kettl office supplies
							SVerlin
132946	06/01/2017	WALMART	COMMUNITY/RFCSELLC	ATLANTA	GA	33.48 07151	Clorex wipes, paper towels, wastebags for office

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							supplies SVerlin
132946	06/01/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	71.30	04487	Hot glue guns, cardstock, tape for Lena GT. J.Weesner.
132946	06/01/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	46.00	04993	Gift cards Callen
132964	06/01/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	33.95	RFP	COBRA - Lori Sodorff/June Premiums
132965	06/05/2017	BLOUNT, PAT	MOSCOW	ID	421.88	ER5/25/17	Empl Reimb: Helium for Spring 2017 Balloon Launch. NASA Grant P.Blount
132966	06/05/2017	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	294.09	PCMAYJUN2017	5/17/17-6/1/17 Petty Cash Expenses
132967	06/05/2017	POTTS, VICTORIA	MOSCOW	ID	23.38	IDRMAY2017	May 2017 In-District Mileage
132968	06/05/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/E.Brynest	2016-17 Criminal History Check - Erik Brynestad MHS Special Education Teacher
132969	06/05/2017	UNITED PARCEL SERVICE	CAROL STREAM	IL	42.00	862123197	May 2017 UPS Charges
132970	06/06/2017	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY	MO	1,553.51	W3794386BF	5/26/17 Lena book fair F.Nagler
132971	06/06/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/R.Sperry	2016-17 Criminal History Check - Richard Sperry MHS Football volunteer
132972	06/07/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/D.Henders	2016-17 Criminal History Check - Douglas Henderson MMS Asst Principal
133043	06/08/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	390.50	TER5/18/17	Mileage & Meals for State Track & Tennis 5/18-20/17 Boise
133043	06/08/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER5/23/17	Mileage for BOC meeting 5/23/17 Lewiston
133043	06/08/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	96.30	TER5/11/17	Mileage for Track meet 5/11/17 Cd'A
133043	06/08/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER5/12/17	Mileage for Track meet 5/12/17 Lewiston
132973	06/08/2017	ACP DIRECT	DALLAS	TX	70.50	0208993	Headphones for iPads for Lena Literacy. K.McMillan.
132974	06/08/2017	ACTION MEDICAL INC.	NEWMAN LAKE	WA	57.90	RW40-2439	First Aid kit supplies, 5/25/17, GHarris.
132975	06/08/2017	ALLEGRA PRINT & IMAGING	MOSCOW	ID	102.75	78176	Printing Rolodex Student Info Cards and paper Rogers/office
133044	06/08/2017	AP EXAMINATION PROGRAM	PRINCETON	NJ	12,102.00	APInv6/2/17	AP Exams for the 2016-17 School Year. Counselors C.Jakich. State of Idaho will reimb.
132976	06/08/2017	APPLE INC	DALLAS	TX	2,990.00	4439983492	iPads for McD Literacy. P.Pancheri.
132976	06/08/2017	APPLE INC	DALLAS	TX	3,588.00	4439650143	Ipads B.Marineau
132976	06/08/2017	APPLE INC	DALLAS	TX	897.00	4440524176	iPads for WP Literacy program. B.Marineau.
132976	06/08/2017	APPLE INC	DALLAS	TX	2,691.00	4440397888	iPads for Lena Literacy program. K.McMillan.
132977	06/08/2017	AQUA LAWN INC	PULLMAN	WA	888.00	44429	Hydroseed Application LBarr Grounds
132978	06/08/2017	ARBOR SCIENTIFIC	ANN ARBOR	MI	694.33	405349	Mini Ripple Tank. Science P.Blount
132979	06/08/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	289.50	39010	Senior Class T-Shirts. M.Kirkland
133045	06/08/2017	AVISTA UTILITIES	SPOKANE	WA	19,051.76	MAY2017	May 2017 Gas & Electric Charges
133046	06/08/2017	BARNES, ROBIN	MOSCOW	ID	686.60	ER6/11/17	Empl Reimb: American Airlines Airfare for Action Based Learning Training 6/11-14/17 PEP Grant.

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							GBallard
132980	06/08/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	59.07	153826	Book Fair held May 17-19, 2017
132980	06/08/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	14.37	153915	Book Fair held May 17-19, 2017
132980	06/08/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	31.11	153930	Book Fair held May 17-19, 2017
132980	06/08/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	52.81	153794	Book Fair held May 17-19, 2017
132980	06/08/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	37.44	153899	Book Fair held May 17-19, 2017
132980	06/08/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	7.16	153998	Book Fair held May 17-19, 2017
132981	06/08/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	9,809.34	1027985	May fuel bill, 5/31/17, GHarris.
132982	06/08/2017	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	41.10	66319	MAY 2017 Non-ethanol gas for small engine equipment LBarr Grounds
132982	06/08/2017	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	42.67	67229	MAY 2017 Non-ethanol gas for small engine equipment LBarr Grounds
132982	06/08/2017	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	57.92	68046	MAY 2017 Non-ethanol gas for small engine equipment LBarr Grounds
133047	06/08/2017	COCHRAN, MELISSA	MOSCOW	ID	411.00	TER5/18/17	Mileage & Meals for State Track 5/18-20/17 Boise
132983	06/08/2017	COSTCO WHSE 103	CLARKSTON	WA	316.41	103337098	Food, Fruit, Drinks and Veggie Trays for Senior Sneak 6/1/17. M.Kirkland
132984	06/08/2017	DAVES GOLF SHOP	CLARKSTON	WA	3,015.00	537560	Golf bags for golf team R.Button **Moscow Bear Boosters will reimb**
133048	06/08/2017	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	20,000.00	JUNE2017Medicai	June 2017 Medicaid Match for Trust Acct# 0008673
132985	06/08/2017	EASTERN WASHINGTON UNIVERSITY	CHENEY	WA	550.00	REG2017	Registration for EWU team girls basketball camp 6/26-28/17 Cheney WA R.Barnes
132986	06/08/2017	EDNETICS INC	POST FALLS	ID	751.15	79337	ACCESS CONTROL - Security Project - MMS Locker Rm Materials & Services CO12 JJohnson
132986	06/08/2017	EDNETICS INC	POST FALLS	ID	751.15	79338	ACCESS CONTROL - Security Project - MHS Materials and Services CO12 JJohnson
132986	06/08/2017	EDNETICS INC	POST FALLS	ID	11,820.00	79321	ACCESS CONTROL - Security Project - Video Phones
132987	06/08/2017	FITNESS FINDERS INC	JACKSON	MI	159.26	239972	Incentive rewards for students KCurnes
132989	06/08/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	367.60	607126-5	Elem library book order. WP. F.Nagler.
132989	06/08/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	364.12	607114-5	Elem library book order. Russell. F.Nagler.
132989	06/08/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	355.06	607114F-4	Elem library book order. Russell. F.Nagler.
132989	06/08/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	374.47	607119F-1	Elem library book order. Lena. F.Nagler.
132989	06/08/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	366.54	607121-1	Elem library book order. McD. F.Nagler.
132989	06/08/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	512.17	607119-2	Elem library book order. Lena. F.Nagler.
132989	06/08/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	417.33	607126F-4	Elem library book order. WP. F.Nagler.
132989	06/08/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	191.77	607121F-0	Elem library book order. McD. F.Nagler.
132990	06/08/2017	FREY SCIENTIFIC	CHICAGO	IL	269.09	302500155202	Double Injected Fetal Pigs, Dissection Kit. Science K.Berger
132991	06/08/2017	GILA RIVER GAMING ENTERPRISES	CHANDLER	AZ	576.30	15219498/152211	Lodging: Wild Horse Pass, Action Based Learning

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							Training 6/11-13/17 Chandler, AZ. JShawley, RBarnes, KRoach PEP Grant. GBallard.
133049	06/08/2017	GOLIGHTLY, KARI	MOSCOW	ID	244.00	ER5/25/17	Empl Reimb: Hot dogs & buns for MMS Expo 5/25/17 Winco Foods K.Golightly
132992	06/08/2017	GRASMICK PRODUCE CO INC	BOISE	ID	1,088.06	MayMHS	MAY 2017 MHS Produce M.Pengilly
132992	06/08/2017	GRASMICK PRODUCE CO INC	BOISE	ID	878.69	MayMMS	MAY 2017 MMS Produce M.Pengilly
132992	06/08/2017	GRASMICK PRODUCE CO INC	BOISE	ID	369.87	MayRUSS	MAY 2017 RUSS Produce M.Pengilly
132992	06/08/2017	GRASMICK PRODUCE CO INC	BOISE	ID	677.13	MayMCD	MAY 2017 MCD Produce M.Pengilly
132992	06/08/2017	GRASMICK PRODUCE CO INC	BOISE	ID	589.44	MayWP	MAY 2017 WP Produce M.Pengilly
132992	06/08/2017	GRASMICK PRODUCE CO INC	BOISE	ID	892.56	MayLENA	MAY 2017 LENA Produce M.Pengilly
132993	06/08/2017	HAHN RENTAL CENTER	LEWISTON	ID	284.40	115747-4	Rental: Black Drape & Pipe, Beverage Fountain, Light. Prom @ Best Western 4/29/17. Junior Class K.Baxter
133050	06/08/2017	HAWLEY, HEIDI OR JASON	VIOLA	ID	279.64	MAY2017	May 2017 Pupil Transportation for Student S.Richards
132994	06/08/2017	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	213.50	320528	April 2017 Legal Services GBailey
132995	06/08/2017	HAYDEN DISCOUNT CINEMA	HAYDEN LAKE	ID	600.00	602017	Movie, Popcorn, Students on Senior Sneak 6/1/16 M.Kirkland
132996	06/08/2017	HEINEMANN	CHICAGO	IL	87.12	6769406	Getting Started Paperbacks. R.Price
132997	06/08/2017	IASBO	HAILEY	ID	175.00	REG2017	Registration for IASBO June Conf & Board Mtg 6/28-30/17 Boise J.Johnson
133051	06/08/2017	INLAND CELLULAR	ROSLYN	WA	727.50	JUNE2017	June 2017 Cell Phone Service charges
132998	06/08/2017	INTERACTIVE HEALTH TECHNOLOGIE	AUSTIN	TX	1,495.30	INV-000087	Heart Rate Monitors Pack. J.Shawley
133052	06/08/2017	JACKSON - PC, DIANE	MOSCOW	ID	21.45	PC6/5/17Brd	Mailing of retiree gifts A.Packard USPS 6/5/17
133052	06/08/2017	JACKSON - PC, DIANE	MOSCOW	ID	48.10	PC4/10/17Admin	Picture frames & velcro for Career Fair Display A.Packard Walmart & JoAnn's 4/10/17
133052	06/08/2017	JACKSON - PC, DIANE	MOSCOW	ID	8.58	PC4/27/17B.Offi	Wheels for office table for J.Johnson Spence 4/27/17
133052	06/08/2017	JACKSON - PC, DIANE	MOSCOW	ID	37.86	PC6/1/17Curri	Labels & supplies for Curri Dept KatyR. Staples 6/1/17
133052	06/08/2017	JACKSON - PC, DIANE	MOSCOW	ID	45.00	PC5/30/17Maint	HVAC airline L.Barr O'Reilly Auto 5/30/17
132999	06/08/2017	KDL SUPPLY HARDWARE INC	SEATTLE	WA	69.34	614151	Door handle replacement ports for District LBarr
133000	06/08/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	164.25	134542	CLAD Cert Positions SLP, Tech Ed-MHS, Math-MHS H.Holman
133053	06/08/2017	MCATEE, SERENA	MOSCOW	ID	50.00	MRJAN2017	Meals reimbursement for Savanna Coryell McDonald M.Pengilly FdSrv
133001	06/08/2017	MCCOY PLUMBING & HEATING	MOSCOW	ID	4.55	0001214	HVAC McD LBarr
133002	06/08/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	656.49	MayRUSS	MAY 2017 Milk & Dairy products M.Pengilly
133002	06/08/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	917.30	MayMHS	MAY 2017 Milk & Dairy products M.Pengilly

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133002	06/08/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	893.31	MayMMS	MAY 2017 Milk & Dairy products M.Pengilly
133002	06/08/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	886.21	MayLENA	MAY 2017 Milk & Dairy products M.Pengilly
133002	06/08/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	1,336.33	MayMCD	MAY 2017 Milk & Dairy products M.Pengilly
133002	06/08/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	843.19	MayWP	MAY 2017 Milk & Dairy products M.Pengilly
133003	06/08/2017	MEDCO SUPPLY CO	CHICAGO	IL	23.90	177913	Training room supplies M.Coachran
133003	06/08/2017	MEDCO SUPPLY CO	CHICAGO	IL	80.90	191647	Training room supplies M.Coachran
133003	06/08/2017	MEDCO SUPPLY CO	CHICAGO	IL	123.85	179363	Training room supplies M.Coachran
133003	06/08/2017	MEDCO SUPPLY CO	CHICAGO	IL	135.55	200209	Training room supplies M.Coachran
133003	06/08/2017	MEDCO SUPPLY CO	CHICAGO	IL	13.30	187908	Training room supplies M.Coachran
133003	06/08/2017	MEDCO SUPPLY CO	CHICAGO	IL	80.90	182652	Training room supplies M.Coachran
133054	06/08/2017	MENDOZA, MARCO	MOSCOW	ID	1,371.00	U.Credits/2016-	2016-17 Three University Credits reimb - AOL510 Fundamentals of Human Resource Dev May2017
133004	06/08/2017	MORETON INSURANCE OF IDAHO	BOISE	ID	144,050.00	254280	2017-2018 Annual Renewal Commercial Ins Package 07/01/17-07/01/18
133004	06/08/2017	MORETON INSURANCE OF IDAHO	BOISE	ID	622.50	254600	2017-2018 Safeschools Annual Renewal for Consulting/P&C 07/01/17-07/01/18
133005	06/08/2017	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	130.00	QC007814/LAB598	DOT physical for bus driver, 5/17/17, GHarris.
133006	06/08/2017	MOSCOW TITLE INC	MOSCOW	ID	100.00	18679	Legal Description/Property Boundary for Lena Whitmore GBailey
133007	06/08/2017	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	29.40	85239	Projectors - McD and Lena LBarr
133010	06/08/2017	NASCO	FORT ATKINSON	WI	9.93	293914	Starry Night stone kit, Crayola Portfolio, BIC markers. S.Norman
133010	06/08/2017	NASCO	FORT ATKINSON	WI	1,219.55	289081	Tchoukball and yoga supplies , elementary PE adoption. C.Brooks.
133010	06/08/2017	NASCO	FORT ATKINSON	WI	45.12	296434	Starry Night stone kit, Crayola Portfolio, BIC markers. S.Norman
133010	06/08/2017	NASCO	FORT ATKINSON	WI	33.80	291999	Kitchen towel set, measuring set, pyrex spatula set, waffle maker. B.Tribelhorn
133010	06/08/2017	NASCO	FORT ATKINSON	WI	31.24	293913	Kitchen towel set, measuring set, pyrex spatula set, waffle maker. B.Tribelhorn
133010	06/08/2017	NASCO	FORT ATKINSON	WI	12.00	292000	Starry Night stone kit, Crayola Portfolio, BIC markers. S.Norman
133010	06/08/2017	NASCO	FORT ATKINSON	WI	50.81	305849	Tchoukball and yoga supplies , elementary PE adoption. C.Brooks.
133010	06/08/2017	NASCO	FORT ATKINSON	WI	201.64	288546	Tchoukball and yoga supplies , elementary PE adoption. C.Brooks.
133011	06/08/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	42.87	580675	HVAC at Lena LBarr
133011	06/08/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	1,069.58	580704	HVAC air dryer Lena LBarr
133011	06/08/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	115.27	580627	HVAC tools LBarr

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133011	06/08/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	648.88	580513	HVAC MMS LBarr
133012	06/08/2017	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	24.00	25898	Music plates for plaques for Choir Awards and Engraving, Sant
133012	06/08/2017	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	175.50	25857	Band Medals, Engraving and Perpetual Plaque. Band J.Pals
133013	06/08/2017	PALOS SPORTS	ALSIP	IL	149.99	260264-01	Floor hockey goal, exercise bands, tchoukball balls. PE Equipment for the MHS. PEP Grant. GBallard.
133014	06/08/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	1,760.00	512	Grant and non-grant funded STEM activities provided by the PDSC. Adv Club D.Garnett
133014	06/08/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	975.00	493	Grant and non-grant funded STEM activities provided by the PDSC. Adv Club D.Garnett
133015	06/08/2017	PALOUSE BICYCLE COLLECTIVE INC	MOSCOW	ID	138.00	27	Tubes, brake pads, pump: Bike Replacement Parts for PE, R.Barnes
133055	06/08/2017	PENGILLY - PC, MIMI	MOSCOW	ID	10.00	PCJUNE2017Summe	June 2017 Petty Cash for Summer Lunch Prgm FdSrv
133016	06/08/2017	PHOENIX LEARNING RESOURCES LLC	HONESDALE	PA	155.71	PLR170566	New Practice Reader, Activity Blacklines, Book A, D, E. BTribelhorn
133018	06/08/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	55.35	INV00002584	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
133018	06/08/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV00002585	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
133018	06/08/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	202.95	INV00002583	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
133018	06/08/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	36.90	INV00002673	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
133018	06/08/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	36.90	INV00002674	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
133018	06/08/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	43.05	INV00002675	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
133018	06/08/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	30.75	INV00002676	MAY 2017 Fresh Pizza District Wide Food Service M Pengilly
133019	06/08/2017	PIZZA PERFECTION	MOSCOW	ID	248.25	461430	Food for 5/25/17 Family Night at Lena. Title I. S.Mahoney.
133020	06/08/2017	PLUMBMASTER INC	ATLANTA	GA	286.09	520-01657664	Plumbing parts District LBarr
133020	06/08/2017	PLUMBMASTER INC	ATLANTA	GA	249.77	520-01654356	Drinking fountain for MMS/ baseball field LBarr
133021	06/08/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	48.07	YXC0	Staff Name Plates and End of the Year Awards, Admin, Perryman
133021	06/08/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	1,164.14	W5UC	2017 Retiree Gifts (Clocks) GBailey
133021	06/08/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	29.89	0BXV	Trophy engraving SVerlin

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133021	06/08/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	15.86	M50X	End of year athletic awards for all sports SVerlin
133021	06/08/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	125.91	7EQS	End of year athletic awards for all sports SVerlin
133022	06/08/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	83.62	2676-199540	HVAC supplies LBarr
133022	06/08/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	20.00	8676-199302	Nuts & bolts, 5/3/17, SGreenwalt.
133023	06/08/2017	QUALITY INN AIRPORT	BOISE	ID	2,528.00	2048639	Lodging for State Tennis, Track 5/18-20/17 S.Verlin
133024	06/08/2017	REDINGER FIRE & SECURITY LLC	MOSCOW	ID	80.00	6152070	Bells for WP exterior LBarr
133056	06/08/2017	SCHNEEGANS, STEPHANIE	PULLMAN	WA	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - Develop Learning Targets Spring 2017
133057	06/08/2017	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY	MO	660.66	W3794392BF	6/2/17 Russell book fair F.Nagler
133025	06/08/2017	SCHOOL OUTFITTERS	CINCINNATI	OH	1,181.86	INV12196988	Freestanding Portable Partition for Russell Elem. Adv Club D. Pierce-Garnett
133058	06/08/2017	SKINNER, TIFFANY	MOSCOW	ID	34.79	IDMRMAY2017	May 2017 In-District Mileage
133026	06/08/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	103.08	May22/17Lena	May22/17 Lena bread
133026	06/08/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	148.75	May25/17McD	May25/17 McDonald bread
133026	06/08/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	67.32	May25/17 MHS	May25/17 MHS bread
133026	06/08/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	107.24	May22/17MMS	May22/17 MMS bread
133026	06/08/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	52.36	May22/17Rus1	May22/17 Russell bread
133026	06/08/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	123.65	May22/17WP	May22/17 W.Park bread
133027	06/08/2017	SOLUTION TREE	BLOOMINGTON	IN	1,330.32	891774	Concise Answers book for elem teacher book study. C.Brooks.
133027	06/08/2017	SOLUTION TREE	BLOOMINGTON	IN	179.68	891426	"Time Bomb-The Cost of Dropping Out" DVDs for all schools. C.Brooks.
133028	06/08/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	114.13	515168	HVAC McD LBarr
133029	06/08/2017	STEURY, TIM	POTLATCH	ID	50.00	052417	Tote of compost, fertilize Phillips Farm Heirloom Orchard. Environmental Club L.Eareckson
133030	06/08/2017	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	6.19	S102030707.003	HVAC McD LBarr
133032	06/08/2017	SUPPLYWORKS	LOS ANGELES	CA	137.32	400317020	Brush, belt & labor to repair vacuum LBarr
133032	06/08/2017	SUPPLYWORKS	LOS ANGELES	CA	4,623.23	401684741	Scrubber for Lena LBarr Custodial Equip
133032	06/08/2017	SUPPLYWORKS	LOS ANGELES	CA	2,071.42	401014766	Scrub sponge, liners, cleansers LBarr Custodial supplies
133032	06/08/2017	SUPPLYWORKS	LOS ANGELES	CA	159.92	400317038	Bearings, belt, filter for vacuum repair LBarr
133032	06/08/2017	SUPPLYWORKS	LOS ANGELES	CA	128.94	400317046	Roller brush, filter, belt to repair vacuum LBarr
133032	06/08/2017	SUPPLYWORKS	LOS ANGELES	CA	133.42	400317053	Bearings, belt, filters LBarr
133032	06/08/2017	SUPPLYWORKS	LOS ANGELES	CA	2,672.80	401014758	Custodial paper LBarr
133032	06/08/2017	SUPPLYWORKS	LOS ANGELES	CA	47.02	399588011	Brush roll & filter for Vacuum repair LBarr
133032	06/08/2017	SUPPLYWORKS	LOS ANGELES	CA	800.42	401014774	Vacuums LBarr

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133032	06/08/2017	SUPPLYWORKS	LOS ANGELES	CA	221.76	401014782	Waste baskets LBarr Districts
133032	06/08/2017	SUPPLYWORKS	LOS ANGELES	CA	2,226.66	401014790	Floor finish LBarr District
133032	06/08/2017	SUPPLYWORKS	LOS ANGELES	CA	55.44	401684733	White board cleaner, liners LBarr Custodial supplies
133033	06/08/2017	THE MARVEL GROUP INC	CHICAGO	IL	1,200.00	344371	Focus Desk XT. Guidance C.Jakich
133034	06/08/2017	TOLEDO/PE SUPPLY	TOLEDO	OH	2,598.31	235115-00	Pulse monitors, elem PE adoption. Lena, McD, WP, Russell. C.Brooks.
133035	06/08/2017	TRI-STATE/CROWN ENTERPRISES	KALISPELL	MT	33.73	1207117	Electrical supplies WP LBarr
133036	06/08/2017	UNIVERSITY OF IDAHO BURSAR	MCCALL	ID	16,319.58	400-17-176	6grd MOSS Science Camp Program + Transportation. K.Hill
133037	06/08/2017	UNIVERSITY OF IDAHO CATERING S	MOSCOW	ID	104.47	4334	Adjustment for additional students - Catering PCRHS Class 2017 reception, Heart of the Arts 6/07/17 JHightower
133038	06/08/2017	UNIVERSITY OF KENTUCKY	Lexington	KY	249.00	67854	Registration for Implementing Mastery Learning conf. Lexington, KY. 6/27-28/17. K.Mikolajczyk.
133040	06/08/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,420.08	1405189A	Food delivery 05/18/17 MPengilly
133040	06/08/2017	URM FOOD SERVICE INC	SPOKANE	WA	52.18	1389838	Popcorn, blow pops for concession items. Activ SVerlin
133040	06/08/2017	URM FOOD SERVICE INC	SPOKANE	WA	241.32	C21186946	Various concession items 5/27/17 SVerlin
133040	06/08/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,568.51	1389839A	Food delivery 05/04/17 MPengilly
133040	06/08/2017	URM FOOD SERVICE INC	SPOKANE	WA	308.88	1405189	Dairy delivery 05/18/17 MPengilly
133040	06/08/2017	URM FOOD SERVICE INC	SPOKANE	WA	932.76	1389839	Dairy delivery 05/04/17 MPengilly
133040	06/08/2017	URM FOOD SERVICE INC	SPOKANE	WA	9.07	1405190	Supplies 05/18/17 MPengilly
133059	06/08/2017	UTEHS, ADAM	MOSCOW	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - EDCI Practicum Supervision Spring 2017
133041	06/08/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	32.00	631688	Adapter R.Markley B.Marineau
133042	06/08/2017	XEROX CORPORATION	PASADENA	CA	118.42	089359347	MAY 2017 Copier lease & maint agrmt SSF & Fd Srv
133060	06/12/2017	BAILEY, GREGORY	MOSCOW	ID	100.00	ER6/3/17	Empl Reimb: Chamber Auction Event 6/3/17 GBailey
133061	06/12/2017	BENNETT, BRETT	MOSCOW	ID	37.10	MRJUN2017	Meals reimbursement for Bryson Bennett MHS M.Pengilly FdSrv
133062	06/12/2017	BORCHERS, PATRICIA	MOSCOW	ID	17.50	MRJUN2017	Meals reimbursement for Claire Borchers MHS M.Pengilly FdSrv
133063	06/12/2017	CARSCALLEN, PATTY	MOSCOW	ID	36.65	MRJUN2017	Meals reimbursement for Emma Carscallen MHS M.Pengilly FdSrv
133064	06/12/2017	CARTER, JACKIE	MOSCOW	ID	17.60	MRJUN2017	Meals reimbursement for Travis Carter MHS M.Pengilly FdSrv
133065	06/12/2017	CODDINGTON, MARGARET	MOSCOW	ID	4.00	MRJUN2017	Meals Reimbursement for Frank Coddington MMS M.Pengilly FdSrv
133065	06/12/2017	CODDINGTON, MARGARET	MOSCOW	ID	52.80	MRJUNE2017	Meals Reimbursement for Calvin Coddington MHS

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133066	06/12/2017	COULTER, MICHELLE	MOSCOW	ID	61.05	MRJUN2017	M.Pengilly FdSrv Meals reimbursement for Patrick Coulter MHS
133067	06/12/2017	CUELLAR, MEGAN	PALOUSE	WA	180.00	U.Credits/2016-	M.Pengilly FdSrv 2016-17 Three University Credits reimb - Dev. Learning Targets Spring2017
133068	06/12/2017	DALEY LAURSEN, DIANNE	MOSCOW	ID	16.60	MRJUN2017	Meals reimbursement for Kieren Daley Laursen MHS M.Pengilly FdSrv
133069	06/12/2017	EASTMAN, RACHAEL	MOSCOW	ID	32.30	MRJUN2017	Meals reimbursement for Daniel Eastman MHS M.Pengilly FdSrv
133070	06/12/2017	FREEMAN, SALLY	MOSCOW	ID	0.30	MRJUNE2017	Meals Reimbursement S.Freeman MMS M.Pengilly FdSrv
133070	06/12/2017	FREEMAN, SALLY	MOSCOW	ID	20.20	MRJUN2017	Meals Reimbursement S.Freeman Lena M.Pengilly FdSrv
133071	06/12/2017	GENTRY, TALLIE	SPOKANE VALLEY	WA	234.60	MRMAY2017	Meals reimbursement for Alissa Gentry W.Park M.Pengilly FdSrv
133072	06/12/2017	GOURLEY, GALE	MOSCOW	ID	65.86	IDMRMAY2017	May 2017 In-District Mileage
133073	06/12/2017	HAARR, HALEY	MOSCOW	ID	36.10	MRJUN2017	Meals Reimbursement for Parker Haarr Lena M.Pengilly FdSrv
133074	06/12/2017	HAEDER, KATI	MOSCOW	ID	92.95	MRJUN2017	Meals reimbursement for Claire Haeder MHS M.Pengilly FdSrv
133075	06/12/2017	HILL, CHERISSE	MOSCOW	ID	23.65	MRJUN2017	Meals reimbursement for Kolten Hill MHS M.Pengilly FdSrv
133076	06/12/2017	KNOTT, KATHERINE	VIOLA	ID	24.00	MRJUN2017	Meals reimbursement for Cade Knott MHS M.Pengilly FdSrv
133077	06/12/2017	LANDRETH, MICHAEL	MOSCOW	ID	17.00	MRJUN2017	Meals reimbursement for Kaitlyn Landreth MHS M.Pengilly FdSrv
133078	06/12/2017	LARSON, AMY	VIOLA	ID	71.50	MRJUN2017	Meals reimbursement for Cooper Larson MHS M.Pengilly FdSrv
133079	06/12/2017	LUTZE, FAITH	TENSED	ID	25.80	MRJUN2017	Meals reimbursement for Walker Andersen MHS M.Pengilly FdSrv
133080	06/12/2017	LYNN, JENNIFER	TROY	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - PD: Dev. Learning Targets Spring2017
133081	06/12/2017	MEIER, MARK	MOSCOW	ID	16.79	IDMRMAY2017	May 2017 In-District Mileage
133082	06/12/2017	MIMS, MINDI	VIOLA	ID	25.05	MRJUN2017	Meals reimbursement for Noelle Mims MHS M.Pengilly FdSrv
133083	06/12/2017	MITCHELL, MATHEW	PULLMAN	WA	78.50	IDMRMAY2017	May 2017 In-District Mileage
133084	06/12/2017	MSR WEST INC/MY E3 SHOP.COM	ARLINGTON HEIGH	IL	404.00	SEA3/30/17	Audiometer Calibrations 3/30/17 MFredrickson SRichards
133085	06/12/2017	MUNDELL - ER, JANET	PULLMAN	WA	18.08	IDMRMAY2017	May 2017 In-District Mileage

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133086	06/12/2017	POULOS, JONATHAN	MOSCOW	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - EDCI505 Dev. Learning Targets Spring2017
133087	06/12/2017	RICHARDS, SHANNON	PRINCETON	ID	22.36	IDMRMAY2017	May 2017 In-District Mileage
133088	06/12/2017	ROZELLE, AMY	MOSCOW	ID	26.10	MRJUN2017	Meals Reimbursement for Cassandra Rozelle MHS M.Pengilly FdSrv
133089	06/12/2017	THILL, JOHN	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
133090	06/12/2017	THOMSON, DEEANN	MOSCOW	ID	52.20	MRJUN2017	Meals reimbursement for Duncan Thomson MHS M.Pengilly FdSrv
133091	06/12/2017	UTEHS, ADAM	MOSCOW	ID	20.00	ER5/5/17	Empl Reimb: range balls for golf tournaments 3/20/17 Lewiston, & 5/5/17 Twin Lakes R.Button
133092	06/12/2017	WAGNER, LINDSEY	MOSCOW	ID	28.46	IDMRMAY2017	May 2017 In-District Mileage
133093	06/12/2017	WILLIAMS, BARB	MOSCOW	ID	17.95	MRJUN2017	Meals reimbursement for Warren Williams MHS M.Pengilly FdSrv
133094	06/12/2017	YORK, D'ANN	MOSCOW	ID	28.75	MRJUN2017	Meals reimbursement for Harlen York MHS M.Pengilly FdSrv
133095	06/12/2017	YOUNGBLOOD, TAMMY	MOSCOW	ID	14.55	MRJUN2017	Meals reimbursement for Wyatt Youngblood MHS M.Pengilly FdSrv
133096	06/12/2017	ZIERIS, DENISE	MOSCOW	ID	22.05	MRJUN2017	Meals reimbursement for Sage Palmer MHS M.Pengilly FdSrv
133097	06/13/2017	BAWAYAN, NAIF	MOSCOW	ID	74.20	MRJUN2017	Meals reimbursement for Aseel Bawayan W.Park M.Pengilly FdSrv
133098	06/13/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	25.00	281114-3	IDLA - PCR Student course for: A.Jaekels
133099	06/13/2017	NYMAN, INKA	PLUMMER	ID	19.75	MRJUN2017	Meals reimbursement for Nicolas Zumwalt McDonald M.Pengilly FdSrv
133100	06/13/2017	SPARKS, LACEY	MOSCOW	ID	10.00	MRJUN2017	Meals reimbursement for Ryan Gettings W.Park M.Pengilly FdSrv
133101	06/13/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/M.Johnson	2016-17 Criminal History Check - Megan Johnson Temp Custodian
133102	06/15/2017	ADAFRUIT	NEW YORK	NY	325.00	1454673	Code.org Circuit Playground Educators Pack. J.Lynn
133103	06/15/2017	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	37.00	49749	April 2017 Legal Services GBailey
133104	06/15/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	680.84	00088-1	Books for GT library. MHS. C.Bean.
133144	06/15/2017	BUY THE DOZEN	MOSCOW	ID	170.00	061517	"Buy the Dozen" punch card Fundraiser. Sophomore Class CHannon
133176	06/15/2017	BUY THE DOZEN	MOSCOW	ID	170.00	061517	"Buy the Dozen" punch card Fundraiser. Sophomore Class CHannon
133105	06/15/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	265.93	17379703	MAY 2017 Monthly Lease payments Canon IRA6255 copier E.Norman

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133105	06/15/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	362.36	1739702	MAY 2017 Monthly Copier Lease agreement B.Marineau
133108	06/15/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	193.48	4022407273	JUNE 2017 Monthly maintenance copy fees on Oce' model# VL9522 MHS
133108	06/15/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4022392952	MAY 2017 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
133108	06/15/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	474.73	4022387668	MAY 2017 Monthly Copier maintenance fees, Copies only B.Marineau
133108	06/15/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	305.59	4022414059	JUNE 2017 Maintenance Agreement fees on Canon IR8295, E.Perryman
133108	06/15/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	238.98	4022342748	MAY 2017 Monthly Meter fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
133108	06/15/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	8.49	4022413979	MAY 2017 Monthly maintenance & copy fees, Canon IR 2535i PCR Callen
133108	06/15/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	46.00	4022393276	JUNE 2017 Monthly maintenance & copy fees, Canon IR 2535i PCR Callen
133108	06/15/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	97.39	4022387507	JUNE 2017 Monthly Maintenance & image fees, Canon IRA6255 copier
133108	06/15/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	19.86	4022342748A	MAY 2017 Copy charge, IRADV55351, 03/31/17-03/31/22 Lena LHamma, KMcMillan
133109	06/15/2017	CAREER AND TECHNICAL EDUCATION	DECATUR	GA	340.00	497	Idaho Assessment testing for MHS students DPotter
133110	06/15/2017	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	82.88	49881371 RI	Quad 4-cell foam planter, Quad wicks, Potting soil. E.Hudelson
133111	06/15/2017	CDW GOVERNMENT INC	CHICAGO	IL	7,228.00	HTQ8179	NCOMPUTING VSPACEPRO CONN LIC 5Y license for 16-17 MMS Soc. Stud. adoption. C.Brooks
133112	06/15/2017	CITY OF MOSCOW	MOSCOW	ID	4,719.09	4714744	June 2017 Maintenance costs for Moscow Community Playfields J.Johnson
133145	06/15/2017	CONWAY, AMY	MOSCOW	ID	100.74	IDMR	May 2017 In-District Mileage
133113	06/15/2017	COSTCO WHSE 103	CLARKSTON	WA	189.87	103723456	Coffee/Spoons/Etc for DO supplies GBailey
133113	06/15/2017	COSTCO WHSE 103	CLARKSTON	WA	291.99	10366743	Snacks, string cheese, band aids, ziplock bags Adv Club D.Garnett
133114	06/15/2017	CRAVEN'S COFFEE	SPOKANE	WA	88.00	189882	Coffee, District Office GBailey/JJohnson
133115	06/15/2017	CURRICULUM ASSOCIATES LLC	WOBURN	MA	134.23	90468445	Phonics books for Lena Literacy program. K.McMillan.
133116	06/15/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	197.55	134538	CLAD ESY 2017 Positions SLP, Sped Teacher, Parapros H.Holman
133116	06/15/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	186.39	134540	CLAD Cert Positions SLP, Tech Ed-MHS, Math-MHS H.Holman
133116	06/15/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	550.00	053117	Display Ad: Thanks to Teachers GBailey

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133116	06/15/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	124.80	134235	Legal Ad: Propose increase to meal prices and Drivers Ed fees JJohnson
133116	06/15/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	297.00	134458	Legal Ad: Bear Field - Entry steps, ADA Accessible Ramp & Ticket Booth JJohnson
133117	06/15/2017	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	54754366	JUNE 2017 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
133118	06/15/2017	EDUCATIONAL INNOVATIONS	BETHEL	CT	383.68	743054-1	True to Life Human X-ray set, Sandscape, Colors in Motion, etc. L.Lawton
133146	06/15/2017	EDWARDS, KY	PALOUSE	WA	90.00	TER5/18/17	Meals for State Track & Field 5/18-20/17 Boise
133119	06/15/2017	FLOWERS BY ROXANNE	MOSCOW	ID	191.00	2017 June 9 MHS	Boutonnieres, Corsage-Wrist for Graduation, 6/9/17, Secondary, Perryman
133120	06/15/2017	FOCUSED FITNESS	SPOKANE	WA	9,000.00	17236	Renewal: Welnet and Brain & Body Boosts 6yr, for 2016-17 PE adoption. C.Brooks.
133147	06/15/2017	FOSTER - ER, ALLISON	MOSCOW	ID	12.98	IDMRAUGSEPT2016	August & September 2016 In-District Mileage
133147	06/15/2017	FOSTER - ER, ALLISON	MOSCOW	ID	40.69	IDMRFEBMAY2017	February - May 2017 In-District Mileage
133148	06/15/2017	GOMULKIEWICZ, SAM	MOSCOW	ID	200.00	061517	Thank you gift for Volunteering at Palouse Roadrunners 100K Race 4/15/17. Enviro Club L.Eareckson
133121	06/15/2017	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	20787384	JUNE 2017 Lease Agreement fees on Canon IR8295, E.Perryman
133149	06/15/2017	HARRIS, ROBERT	PULLMAN	WA	90.00	TER5/18/17	Meals for State Track & Field 5/18-20/17 Boise
133150	06/15/2017	HELBLING, PHILLIP	MOSCOW	ID	90.00	TER5/18/17	Meals for State Track & Field 5/18-20/17 Boise
133122	06/15/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	4,731.24	20106336	Medicaid Administration fees May 2017 S.Richards
133122	06/15/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	168.49	20106387	Medicaid Administration fees May 2017 S.Richards
133122	06/15/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	286.75	20106359	Medicaid Administration fees May 2017 S.Richards
133123	06/15/2017	RICOH USA INC	DALLAS	TX	36.51	98903650	JUNE 2017 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
133123	06/15/2017	RICOH USA INC	DALLAS	TX	60.31	98874410	Monthly Lease payment #3352. Machine no longer at McD replaced with with Pacific Office in November 2016
133124	06/15/2017	JOSTENS	CHICAGO	IL	100.00	0709-20160153	Graduation invitations J.Hightower
133125	06/15/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	17.00	300147724	Red Brick Moist Pottery. S.Norman
133126	06/15/2017	LAKESHORE LEARNING	CARSON	CA	225.83	3725300517	Table top write & wipe, Headphones, Magnetic book for WP Literacy. B.Marineau.
133151	06/15/2017	LAMBERT, RACHEL	MOSCOW	ID	18.88	IDMRMAY2017	May 2017 In-District Mileage
133152	06/15/2017	LARSON, EDWARD	MOSCOW	ID	4.94	IDMRFEBMAR2017	February - March 2017 Mileage for PCR lunch pickup and drop off
133127	06/15/2017	LATAH SANITATION	MOSCOW	ID	36.73	483323	Solid Waste Disposal for WP LBarr

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133153	06/15/2017	MAHONEY, SUSAN	VIOLA	ID	120.00	U.Credits/2016-	2016-17 Two University Credits reimb - EDAS57318 Strategic Thinking, Planning, Assessment Sept2016
133128	06/15/2017	MEDCO SUPPLY CO	CHICAGO	IL	107.05	IN89067239	Training room supplies M.Coachran
133154	06/15/2017	MOSCOW FOOD CO-OP	MOSCOW	ID	240.00	GIFTCARD2017	Gift Cards for People participating in Ecology Project Int'l Yellowstone Matching Prgm. Environmental Club L.Eareckson
133129	06/15/2017	MOSCOW MUSIC BOOSTERS	MOSCOW	ID	6,281.96	050117	Band Disney Trip Expenses and UI Concession Funds Raised, Band, Pals
133130	06/15/2017	MOSCOW RV CENTER	MOSCOW	ID	48.00	232640	Propane for Shop LBarr
133130	06/15/2017	MOSCOW RV CENTER	MOSCOW	ID	15.00	976320	Propane for BBQ MMS LBarr
133155	06/15/2017	NIEHENKE, COLLIN	MOSCOW	ID	90.00	TER5/18/17	Meals for State Track & Field 5/18-20/17 Boise
133156	06/15/2017	OLESEN, CAROL	TROY	ID	14.73	IDMRAUGJUN2017	August 2016 - June 2017 In-District Mileage
133157	06/15/2017	PAUL - PC, SHAHNA	MOSCOW	ID	100.00	PCJUN2017ESY	June 2017 Start-up Petty Cash for ESY Program
133131	06/15/2017	PIZZA PERFECTION	MOSCOW	ID	71.92	462524	Pizza for Summer Adv Club site setup 6/9/17 D.Pierce-Garnett
133131	06/15/2017	PIZZA PERFECTION	MOSCOW	ID	99.44	462522	Pizza for ASB Planning Meeting Jakich
133131	06/15/2017	PIZZA PERFECTION	MOSCOW	ID	101.70	462258	Pizza for track end of season party P.Helbling
133132	06/15/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	167.30	U1MY	Name tags for new Summer Adventure Club staff D.Garnett
133132	06/15/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	84.00	CL2S	New teacher name plates LRogers
133132	06/15/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	314.72	3K38	Engraving on retirement gifts Principal/Mikolajczyk
133133	06/15/2017	RMT EQUIPMENT	SALT LAKE CITY	UT	843.93	659842	Cylinder, wire for Kabota LBarr
133133	06/15/2017	RMT EQUIPMENT	SALT LAKE CITY	UT	115.42	660205	Belt for Kabota LBarr
133134	06/15/2017	ROLLERBLADE USA CORP	WEST LEBANON	NH	1,470.00	140930	In-line skates. PE Equipment for MHS. PEP Grant. GBallard.
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	10.78	01-692381	Supplies for North Idaho Bus Roadeo Competition on 5/19/17 GHarris.
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	15.76	01-698234	Bread & supplies M.Pengilly FdSrv
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	58.31	10-1039078	5/5/17 testing snacks C.Jakich
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	10.76	10-1046823	5/10/17 testing snacks C.Jakich
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	164.14	01-692377	Supplies for North Idaho Bus Roadeo Competition on 5/19/17 GHarris.
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	16.75	01676545	5/3/17 Life Skills food & supplies BTribelhom
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	39.84	04-225566	5/23/17 Life Skills food & supplies BTribelhom
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	193.22	01-682461	Top Scholars Dessert Food 5/9/16. Carryover E.Perryman
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	4.99	03-304477	Food supply M.Pengilly FdSrv

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133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	34.02	09-528281	Dinner for Negotiations Team 5/17/17 GBailey
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	16.69	10-1064626	Food for Speak Out Group MMS 5/22/16 M.Strey
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	13.16	02-507750	Snacks for Negotiations Mtg 5/24/17 GBailey
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	35.62	10-1068977	Food and supplies for 5/25/17 Title I Family Night. WP. K.Ardern.
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	3.69	01-699110	Ice for Italian Soda freshman fundraiser 5/26/17, M.Tanner
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	65.66	01-695353	Refreshments for staff, cups, ointment K.Mikolajczyk Office supplies
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	29.66	09-532864	Snacks for Staff Data Day Craig Allen, Admn
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	3.96	10-1033340	Produce for Mentor Dinner M.Pengilly FdSrv
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	5.99	10-1033400	Food for MMS Speak Out Group 5/1/17 MStrey
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	45.77	10-1075889	Staff refreshments Principal K.Mikolajczyk
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	87.66	01-698592	Food, drinks, supplies for 5/25/17 Family Night at Lena. Title I. S.Mahoney.
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	14.73	10-1066541	Cake, juice, plates and napkins for National Honor Society Induction Ceremony 5/23/17. R.Lyon
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	53.99	09-533228	Cake, juice, plates and napkins for National Honor Society Induction Ceremony 5/23/17. R.Lyon
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	18.02	10-1061303	Supplies for North Idaho Bus Roadeo Competition on 5/20/17 GHarris.
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	23.79	03-313144	5/30/17 Life Skills food & supplies BTribelhom
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	11.99	02-502689	5/17/17 Life Skills food & supplies BTribelhom
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	116.87	01-675457	Food & supplies for Mentor Prgm L.Weaver
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	35.31	02-490012	Meal for Negotiations 5/1/17 GBailey
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	6.99	10-1044149	Food for Speak Out event M.Strey
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	43.44	03-308052	Beverages for Italian sodas at "Best of Arts Fest" 5/19/17. Freshman Class Fundraiser M.Tanner
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	35.90	01-681406	5/8/17 snacks for Dev Preschool. L.Gergen S.Richards
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	15.87	01-674301	5/1/17 snacks for Dev Preschool. L.Gergen S.Richards
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	10.60	10-1057689	5/17/17 snacks for Dev Preschool. L.Gergen S.Richards
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	32.67	01-695280	5/22/17 snacks for Dev Preschool. L.Gergen S.Richards
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	68.77	02-502646	Cups, floral, burgers, milk for ASB BBQ 5/18/17. ASB C.Jakich
133164	06/15/2017	ROSAUERS #9	MOSCOW	ID	44.56	10-1058808	Snacks for GT meeting. DO. 5/18/17. C.Brooks.

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133165	06/15/2017	RUCK, ROXANNE	MOSCOW	ID	90.00	TER5/18/17	Meals for State Track & Field 5/18-20/17 Boise
133166	06/15/2017	SANT, STEPHANIE	MOSCOW	ID	13.64	IDMRMAY2017	May 2017 In-District Mileage
133167	06/15/2017	SCHIFFELBEIN, AARON	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
133168	06/15/2017	SCHUMAKER, WADE	MOSCOW	ID	90.00	TER5/18/17	Meals for State Track & Field 5/18-20/17 Boise
133135	06/15/2017	SILVERWOOD THEME PARK	ATHOL	ID	2,638.34	47397	Entry Tickets for 8th grade trip 06/08/17. E. Hecker
133136	06/15/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	70.87	MAY30/17McD	May30/17 McDonald bread
133136	06/15/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	45.11	MAY30/17MMS	May30/17 MMS bread
133136	06/15/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	39.27	MAY30/17Rus1	May30/17 Russell bread
133136	06/15/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	56.10	MAY30/17WP	May30/17 W.Park bread
133136	06/15/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	31.79	MAY30/17Lena	May30/17 Lena bread
133170	06/15/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/A.Argona	2016-17 Criminal History Check - Amanda Argona Adv Club Volunteer
133170	06/15/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/H.O'Rourke	2016-17 Criminal History Check - Heather O'Rourke Adv Club Volunteer
133170	06/15/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/K.O'Keefe	2016-17 Criminal History Check - Kyle O'Keefe Adv Club Volunteer
133170	06/15/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/D.Piper	2016-17 Criminal History Check - Delaney Piper Adv Club Volunteer
133170	06/15/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/A.Webb	2016-17 Criminal History Check - Abby Webb Adv Club Volunteer
133171	06/15/2017	STATE TAX COMMISSION	BOISE	ID	945.68	MAY2017SalesTax	May 2017 Sales Taxes
133137	06/15/2017	STUBBERS, JENNIFER	MOSCOW	ID	300.00	041517	Thank you gift for Volunteering at Palouse Roadrunners 100K Race 4/15/17, & UI Law School Recycling Sept2016-June2017. Enviro Club L.Eareckson
133138	06/15/2017	SUBWAY #4328	MOSCOW	ID	160.18	1/A 178684	Food for 6/07/17 meeting for summer Adv Club staff. DGarnett
133139	06/15/2017	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	600.00	052417	Judith Hall. SpEd Prof Dev presenter. McDonald 5/24/17 C.Brooks S.Richards
133140	06/15/2017	TOUCHBOARDS/AN INTERWORLD HWY	LONG BRANCH	NJ	584.99	0534302-IN	Slates, nibs. R. Aiello
133140	06/15/2017	TOUCHBOARDS/AN INTERWORLD HWY	LONG BRANCH	NJ	137.78	0537011-IN	Slates, nibs. R. Aiello
133141	06/15/2017	ULINE	CHICAGO	IL	480.59	86773525	Carpet Chair & Anti-Fatigue mats for office. MMitchell
133142	06/15/2017	UNIVERSITY OF IDAHO BURSER - E	MOSCOW	ID	5,000.00	INV-00094	Rental of Kibbie Dome, MHS Class of 2017 Graduation 6/9/17 GBailey MLTaylor
133143	06/15/2017	VERDAL, LARRY	MOSCOW	ID	75.00	041417	Starter for MHS track meet 4/14/17 P.Helbling
133172	06/15/2017	WAGNER - ER, HEIDI	MOSCOW	ID	18.63	IDMRSEPJUN2017	September 2016 - June 2017 In-District Mileage

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133173	06/15/2017	WEBER, KATHRYN	MOSCOW	ID	7.22	IDMRMAY2017	May 2017 In-District Mileage
133174	06/15/2017	WEESNER - ER, JANICE	MOSCOW	ID	78.79	IDMROCTJUN2017	October 2016 - June 2017 In-District Mileage
133175	06/15/2017	WILSON-BAILEY - ER, ANGIE	LEWISTON	ID	120.00	U.Credits/2016-	2016-17 Two University Credits reimb - EDCI505 Practicum Supervision Spring 2017
133178	06/23/2017	AMERICAN FAMILY LIFE	COLUMBUS	GA	379.54	20170623ADFLD	Payroll accrual
133179	06/23/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,771.50	20170623ADAFB	Payroll accrual
133179	06/23/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,497.89	20170623ADAMF	Payroll accrual
133180	06/23/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,149.10	20170623ADCAF	Payroll accrual
133180	06/23/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,934.29	20170623ADDPC	Payroll accrual
133181	06/23/2017	CALIFORNIA STATE DISBURSEMENT	WEST SACRAMENTO	CA	575.00	20170623ADCCG	Payroll accrual
133182	06/23/2017	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,588.72	20170623ADDDI	Payroll accrual
133183	06/23/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	541.08	20170623ADGRN	Payroll accrual
133184	06/23/2017	IDAHO EDUCATION ASSOC	BOISE	ID	7,606.41	20170623ADIED	Payroll accrual
133185	06/23/2017	IDAHO NCPERS GROUP LIFE	DALLAS	TX	128.00	20170623ADPGL	Payroll accrual
133186	06/23/2017	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	45.05	20170623ADLAT	Payroll accrual
133187	06/23/2017	LATAH FED. CREDIT UNION	MOSCOW	ID	6,055.00	20170623ADCRU	Payroll accrual
133177	06/19/2017	PAUL PETRINO FOOTBALL CAMP	MOSCOW	ID	5,625.00	REGFEE2017	Football camp 6/19-21/2017 at U of I P.Helbling
133188	06/23/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	103,493.90	20170623ADM5B	Payroll accrual
133188	06/23/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	107,451.20	20170623ADMS1	Payroll accrual
133188	06/23/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	8,477.90	20170623ADMS2	Payroll accrual
133188	06/23/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	35,431.70	20170623ADMS4	Payroll accrual
133189	06/23/2017	STANDARD INSURANCE CO.	PORTLAND	OR	1,551.40	20170623ADSLB	Payroll accrual
133189	06/23/2017	STANDARD INSURANCE CO.	PORTLAND	OR	296.80	20170623ADSLI	Payroll accrual
133190	06/23/2017	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20170623ADUNC	Payroll accrual
133191	06/23/2017	WASHINGTON STATE SUPPORT	OLYMPIA	WA	127.50	20170623ADWAG	Payroll accrual
133192	06/23/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,221.70	20170623ADWDI	Payroll accrual
133193	06/22/2017	ALLEGRA PRINT & IMAGING	MOSCOW	ID	804.75	78597	MHS Class of 2017 Graduation Programs MLTaylor
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-39.99	CR788698	CREDIT - order never arrived. Samson USB Wireless Receiver R.Markley Redid order on PO#1021700120
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	41.02	814929	Microscope slides, name plates & cable for PC to Camera M.Pollard
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	749.95	253253	Ice machine SVerlin
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	84.80	777534	Cultivating Mindfulness in the Classroom book for admin. C.Brooks.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	52.05	792208	Photo Paper, Speakers. Jr Class, Resource Room GDalebout CSingleton
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	524.85	648618	Mike Mattos DVD for district-wide PD. C.Brooks.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	32.42	546492	The Official SAT Study Guide, 2018 Edition. Guidance C.Jakich

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133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	67.07	617402	English DVD, books for Library to finish out the school year. Library D.Wear
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	54.72	029964	Concise Answers to Frequently Asked Questions books for teacher summer book study. C.Brooks.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	304.96	596/287/936/613	Photo Booth Props, Balloons, Red Carpet Runner, Prom Decorations. Jr Class GDalebout
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	57.98	786599	KLOO's Learn to Speak French Language Board and Card Game. NHS M.Lyon L.Eareckson
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	136.21	434285	Shock proof iPad cases for Lena Literacy. K.McMillan.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	50.26	857405	Book and DVD's Collaborative Teams, Adventures of Huck Finn. Library D.Wear
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	54.55	396879	Thermal water bottles, Awards for Athlete of the Year SVerlin
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	64.27	409915	Security mirrors, stepladder Office Supplies LRogers
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	175.68	139830	Introduction to Physical Therapist Practice for Physical Therapist Assistants. Carryover E.Perryman
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	980.09	849/201/539	Wireless Headsets for Admin Asst/HR/Curr Sec - GBailey
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	281.30	084921	A Handbook for Personalized Competency-Based Education book for admin. C.Brooks.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	24.97	496045	Epson replacement projector lamp bulb with housing B.Marineau
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	106.72	647/322/179	Sheet protectors, pens, lesson books: Classroom supplies - S.Druffel 4th gr.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	223.39	471046	Book: Sitting Still Frog, ETA HAND2Mind, Classroom supplies- Cheryl Gillette 3rd grade
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-23.75	CR401229	RETURN/CREDIT USB Charging Station, Short Sync Cable (pack of 5), PE, Barnes
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	853.60	249551/591989	Vocal Wireless System, Two Way Radio, Battery Pack. MHS Auditorium B.Clevenger C.Gerke
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	138.00	747849	Table Saw Brake Cartridge for 10" Blades, Ind. Tech, J.Stafford E.Perryman
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	36.52	977431	Books, index cards, tape: - Classroom supplies, 3rd gr. TRingo
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	29.22	518054	Beads and supplies for MMS fun day. N.Stone
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	39.99	125881	Samson RXD1 USB Wireless Receiver R.Markley

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133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	50.51	972863	Writing Pathways: Performance Assess. book for C.Brooks.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	304.00	776167	Molymod MMS-009 Molecular Model 52 Atoms Set for Inorganic & Organic Chemistry. NHS M.Lyon J.Pollard
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	107.48	715944	HP12A black ink for teacher LHamma
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	480.83	991/027/931/582	Signs, wheel chock & cones for North Idaho Bus Rodeo competiton at MMS 5/20/17, 5/8 thru 5/18/17, GHarris.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	28.22	521872	Designing & Teaching Learning Goals & Objectives book. C.Brooks.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	148.24	425/528/470/845	Soft color cubes, post it notes, file folders LSteckel AGingras
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	165.75	456973	MLA Handbooks for MHS teachers and library. C.Brooks.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	197.93	296/708/157	Incubator, light, educational games W.Spangler
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	87.94	416112	Headphones, chess set, remote pointer for MMS GT. B.Leavitt.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	89.26	1401/7411/8468	Clipboard, hall passes, sheet protectors , lanyards: classroom items K.Mikolajczyk
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	41.52	658/776/202	Books and book repair thread. Elem library. Lena. F.Nagler.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	493.90	202/177/994/485	Books, markers, planner, usb ports, Ipad4 case - 1st grade K.Roll, 3rd grade T.Ringo, Counselor M.Raney
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	115.64	268/957/781	File Folders, Baby & Lysol Wipes. Resource Rm & Secondary Supplies CSingleton EPerryman
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	39.00	310563	Playground swing for classroom supplies - Craig Allen, Admn
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	55.26	685616	HP Photo Paper, Glossy, 11X17, 25 sheets. Carryover E.Perryman
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	81.84	836609/450579	Projector bulb, Swing ball set, sting relief: office suppliesLHamma
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	206.94	588969	iPower fluorescent grow light, snap circuits electronics kit. N.Lawton
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	472.82	803743/CR795887	Printer toner, headphones J.Albrecht; Temporary tattoos for 6/7/17 fun day N.Stone Credit back \$15.00 tax charged in error.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	108.28	698585	Toner Cartridge HP83A. T.Garrett

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133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	699.90	472660	Lego Mindstorms EV3 31313. J.Lynn
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	309.02	411541	Charger Adapter, iPhone Charging Cable, Headphones, HP 35A, HP 78 Toner. Resource Room & Buddy Club C.Singleton
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	202.83	696800	Ipad mini cases, iPad mini screen protector. J.Shawley
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	54.17	370815	HP 83A Toner Cartridge. Science J.Pollard R.Belcastro
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	220.06	993/462/118	Batteries, board games, cubes, Classroom supplies, Russell GT. L.Stelck.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	62.87	145828	Incubator P.Karr
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	119.04	869244/971303	Disposable pants, ear muffs, special education classroom supplies, 2016-2017 S.Richards
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	43.96	477082	Lightning Cable for iphone, ipad & iPod. PE RBarnes
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	27.71	043507	Labels for PEP Grant. GBallard.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	84.54	147324	Stuff the Bus supplies for WP. Kiwanis Donation C.Brooks.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	24.96	154347	Screw/bolt set for Russell GT. L.Stelck.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	151.10	061716/162450	Rainstick craft kits, headphones in Classrooms LRogers
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	147.92	231277	Toner Cartridges. D.Davis
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	71.94	489460/709138	Fruit paper Scratch/Memo/Note Pad - whole school - student co group L.Hamma
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	91.74	464194	Informal Reading Inventory book for McD Literacy. P.Pancheri.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	36.35	510628	Replacement projector lamp. ENL. MHS. V.Potts.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-129.93	CR205547	CREDIT Ten Things that Matter order cancelled after paying invoice and PO in full.
133208	06/22/2017	AMAZON CREDIT PLAN	ATLANTA	GA	39.99	788698	Samson USB Wireless Receiver R.Markley
133209	06/22/2017	BSN SPORTS INC	DALLAS	TX	1,109.66	900075511	Game balls for football P. Helbling & J. Thill
133209	06/22/2017	BSN SPORTS INC	DALLAS	TX	161.00	99008571	Embroidery on the pullovers SVerlin
133209	06/22/2017	BSN SPORTS INC	DALLAS	TX	158.08	99011925	Head gear for wrestling P.Amos
133209	06/22/2017	BSN SPORTS INC	DALLAS	TX	1,012.74	900006277	Pullovers (men & women) golf team R.Button
133209	06/22/2017	BSN SPORTS INC	DALLAS	TX	1,048.14	900038758	MMS Football Safety Youth Helmets LAbendroth JThill
133209	06/22/2017	BSN SPORTS INC	DALLAS	TX	1,079.20	900090218	Tees, Hoodies - MMS Track. J.Thill
133210	06/22/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	17386064	JUNE 2017 Monthly Lease payments, Canon IR 2535i PCR ACraig

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133211	06/22/2017	CENTRAL VALLEY HIGH SCHOOL	VERADALE	WA	150.00	ENTRYFEE2017	Entry fee for Central Valley track meet 4/29/17 Spokane Valley P.Helbling
133212	06/22/2017	CHEMSEARCH	CHICAGO	IL	1,845.25	2709858	Boiler chemicals LBarr
133213	06/22/2017	COMMERCIAL TIRE AUTO CENTER	MERIDIAN	ID	562.58	108442	Tires for #11, 6/1/17, SGreenwalt.
133213	06/22/2017	COMMERCIAL TIRE AUTO CENTER	MERIDIAN	ID	-34.50	108764	Credit for 2 sipes. Billed for 4 and only needed 2 on INV#108442 dated 05/01/17 SGreenwalt.
133214	06/22/2017	COSTCO WHSE 103	CLARKSTON	WA	287.65	103532098	Crackers, chips, spoons for summer food and supplies. Adv Club David Pierce-Garnett
133215	06/22/2017	FASTENAL COMPANY	WINONA	MN	41.48	WACOV74336	Towels for buses, 6/9/17, GHarris.
133215	06/22/2017	FASTENAL COMPANY	WINONA	MN	32.59	WACOV73780	Window cleaner for buses, 6/2/17, GHarris.
133216	06/22/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	136.00	8768246	Candy for Meet and Greet at the Middle School. ASB C.Jakich
133216	06/22/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	910.29	8765730	June 2017 Supplies MPengilly
133216	06/22/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	93.76	8765730A	June 2017 Food MPengily
133216	06/22/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	280.42	8760916	Hot Dogs, Hamburgers, Chips, Cheese and Condiments for Senior Sneak BBQ. M.Kirkland T.Brandt
133217	06/22/2017	FOUNDATIONAL FITNESS INC	MIDDLETON	WI	828.00	31700175	Movement sticks. PE Equipment for MMS. PEP Grant. GBallard.
133218	06/22/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	696.54	SI0416699	Food delivery "Summer Program" 06/12/17 MPengilly FdSrv
133218	06/22/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	287.74	SI0416698	Food delivery "Summer Program" 06/12/17 MPengilly
133219	06/22/2017	GRAINGER INC	KANSAS CITY	MO	164.70	9462731911	Safety relief valve LW LBarr
133219	06/22/2017	GRAINGER INC	KANSAS CITY	MO	220.20	9460702757	Air filter for compressor LW LBarr
133220	06/22/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	4,488.42	May1200000957	OT/PT/SLP Services for Pre-School May 2017 S.Richards
133220	06/22/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	10,366.16	May1200000953	OT/PT/SLP services for School-age students May 2017 SRichards
133221	06/22/2017	HAHN RENTAL CENTER	LEWISTON	ID	580.00	118579-4	Rental of Backhoe for Playground at McD, WP & Russell LBarr
133221	06/22/2017	HAHN RENTAL CENTER	LEWISTON	ID	512.00	116199-4	Rental cost for inflatable obstacle course for MMS fun day 6/8/17 N.Stone
133222	06/22/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	489.79	105918	Engine software, shipping, 4/20/17, SGreenwalt.
133222	06/22/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	133.92	208979	Stop/Tail light for bus, 4/13/17, SGreenwalt.
133223	06/22/2017	IDAHO ICE	MOSCOW	ID	96.00	0094056	Concession stand water SVerlin
133224	06/22/2017	RICOH USA INC	DALLAS	TX	696.36	98827008	MAR/APR 2017 Lease payments to close out this printer. Replaced with Ricoh MPC8003 in March 2017. MPC6501 Serial#C32031892 District Office
133225	06/22/2017	JUGS SPORTS INC	TUALATIN	OR	160.39	0627765	Hitting tees for softball T.Matsukoa

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133226	06/22/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	60.00	8500419454	Tire change-over for \$44, 5/2/17, SGreenwalt.
133226	06/22/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	421.00	8500419486	New tires for #48, 5/2/17, SGreenwalt.
133227	06/22/2017	MIDWEST MOTOR SUPPLY	COLUMBUS	OH	44.95	5618126	Transfer pump, 5/17/17, SGreenwalt.
133228	06/22/2017	MINERT & ASSOCIATES INC	MERIDIAN	ID	60.00	271554	Drug screening for 1 bus driver, 5/31/17, GHarris.
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	43.57	1636462	Camo ties, cloth, galvanized wire AMcMurtry
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.53	1667180	Couplings, nipple, flange for drinking fountain Baseball field LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.89	1639374	PVC, Couplings for WP projector electricity in gym LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	28.98	1656956	Wafer board on 5/23/17; JDPoulos
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.21	1658874	Wire for HVAC repair at McD LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	47.86	1644812	Compressor part for HVAC McD LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	23.36	1646963	Propane for ASB BBQ 5/18/17. Carryover E.Perryman
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	113.97	1648654	Paint for MMS dugouts LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	38.95	1637656	Screws, driver bit B.Marineau L.Barr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.30	1659329	Parts for HVAC at McD LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.87	1657946	Parts for projector at WP and McD LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.83	1667541	Parts for HVAC at McD LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.98	1646763	Velcro strap for Cart repair WP LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.00	1644486	Couplings, Elbow PVC for WP projector electrical LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	30.99	1658554	Screws on 5/24/17 JDPoulos
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.16	1657970	Ground supplies LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	32.60	1669242	Dual Undersill aspen white 12'. 5/31/17 JD.Poulos
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.96	1631200	Pine JDPoulos
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	69.68	1632477	Screws, Vinyl Sinkers bulk JDPoulos
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.19	1635241	Treated Cedartone for WP repair LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	345.17	1633302	Enamel, Dolly, Roller Frame CGerke
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.99	1627778	Bathroom doorknob McD Classroom 17 LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	56.37	1657441	Ball, elbow, pex - Plumbing supplies LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.49	1657667	Drill Bit - District Use LBarr
133232	06/22/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	52.82	1636279	Enamel, Dolly, Roller Frame CGerke
133233	06/22/2017	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	130.00	QC008467/LAB034	DOT physical for bus driver, 5/15/17, GHarris.
133234	06/22/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	160.00	81194	Steel hollow metal door system/under stairway MHS LBarr
133234	06/22/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	126.00	81263	Window for office door at Lena LBarr
133234	06/22/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	11,610.00	062217	Entry Door Replacements - Security - (Phase 2) Alternate doors - all schools & District Office

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							G.Bailey, L.Barr
133234	06/22/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	79.00	81311	Front Door MHS LBarr
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	63.69	844937	Battery for 4 wheeler LBarr
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	7.41	845596	Chrome paint, 5/18/17. SGreenwalt.
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	0.89	844483	Tire crayon, 5/3/17, SGreenwalt.
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	6.99	844408	Oil filter #44, 5/2/17, SGreenwalt.
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	27.73	844272	Serpentine belt for #46, 5/1/17, SGreenwalt.
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	5.34	844806	Bulb, 5/8/17, SGreenwalt.
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	8.28	844642	Gloves & male fitting, 5/5/17, SGreenwalt.
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	11.69	845111	Adapter, 5/11/17, SGreenwalt.
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	28.99	845195	Ball mount for receiver hitch, 5/12/17, SGreenwalt.
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	8.94	845838	4-wire cable, 5/22/17. SGreenwalt.
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	17.38	845825	Accufit for #53, 4-wire cable, 5/22/17. SGreenwalt.
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	13.43	846359	4-wire cable and heat shrink tubing, 5/30/17. SGreenwalt.
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	4.78	845982	Brakleen, 5/23/17. SGreenwalt.
133236	06/22/2017	MOSCOW AUTO PARTS	MOSCOW	ID	0.73	846436	Rivets, 5/31/17. SGreenwalt.
133237	06/22/2017	NASCO MODESTO	SALIDA	CA	88.16	303921	Posters, PE Equipment for the MHS, PEP Grant. GBallard.
133237	06/22/2017	NASCO MODESTO	SALIDA	CA	152.43	298115	Posters, ball bucket, wall organizer set. PE Equipment for the MHS, PEP Grant. GBallard.
133237	06/22/2017	NASCO MODESTO	SALIDA	CA	13.46	301382	Posters, PE Equipment for the MHS, PEP Grant. GBallard.
133237	06/22/2017	NASCO MODESTO	SALIDA	CA	13.46	436759	Posters, MHS, PEP Grant. GBallard.
133237	06/22/2017	NASCO MODESTO	SALIDA	CA	13.46	297402	Posters, MHS, PEP Grant. GBallard.
133238	06/22/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	1,430.95	581155	Parts for HVAC at Lena LBarr
133239	06/22/2017	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	107.15	25820	End of year choir, band and orchestra medals. T.Garrett
133240	06/22/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	6.28	2523-418377	Wire ties, 5/25/17, SGreenwalt.
133241	06/22/2017	OMEGA ELECTRIC LLC	PULLMAN	WA	331.00	0699	Wire, install new outlet for wall mount TV DO LBarr
133242	06/22/2017	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	420.00	58	May 2017 Behavioral intervention services. SRichards
133243	06/22/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	749.04	751604/C8003	FEB, MAR, APR 2017 Monthly copy charges District Office JJohnson
133243	06/22/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	48.36	752643/554e	APR 2017 Monthly copy charges McD L.Rogers
133243	06/22/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	335.62	752643/958	APR 2017 Monthly copy charges McD L.Rogers

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133244	06/22/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	118.38	A9DT	End of year award engraving 5/31/17 K.Hill
133245	06/22/2017	RIDDELL/ ALL AMERICAN SPORTS C	CHICAGO	IL	1,546.74	60324709	MHS FB Safety - Helmets, shoulder pads PHelbling LAbendroth
133247	06/22/2017	RWC GROUP	PHOENIX	AZ	382.46	51959N	Gasket set for #12 & freight, 5/23/17, SGreenwalt.
133247	06/22/2017	RWC GROUP	PHOENIX	AZ	11.62	52102N	Brake knob, 5/25/17, SGreenwalt.
133247	06/22/2017	RWC GROUP	PHOENIX	AZ	825.73	52052N	Injector & kit for #12, 5/26/17, SGreenwalt.
133247	06/22/2017	RWC GROUP	PHOENIX	AZ	150.07	52339N	Door switch, 6/2/17, SGreenwalt.
133247	06/22/2017	RWC GROUP	PHOENIX	AZ	-270.00	CM52052N	Injector core credit for #12 dated 05/05/17, Original Inv#52052N dated 05/26/17, SGreenwalt.
133247	06/22/2017	RWC GROUP	PHOENIX	AZ	-369.96	CM51959N	Gasket set credit for #12 dated 06/09/17, Orig INV#51959N dated 05/23/17 SGreenwalt.
133247	06/22/2017	RWC GROUP	PHOENIX	AZ	23.91	52249N	Bolt & freight for #12, 5/30/17, SGreenwalt.
133248	06/22/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	281.70	308102724937	Geo Practice, award wrist bands, timers - 1st grade DHughes
133249	06/22/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	38.80	JUN05/17WP	June05/17 W.Park bread
133249	06/22/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	67.55	JUN06/17Lena	June06/17 Lena bread
133249	06/22/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	96.02	JUN05/17McD	June05/17 McDonald bread
133249	06/22/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	93.73	JUN05/17MMS	June05/17 MMS bread
133249	06/22/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	32.77	JUN06/17Rus1	June06/17 Russell bread
133250	06/22/2017	SOLUTION TREE	BLOOMINGTON	IN	1,378.00	892985	Registration for PLC at Work conf. Salt Lake City, UT. 9/26-28/17. M.Pollard. R.Jackson. PCR.
133250	06/22/2017	SOLUTION TREE	BLOOMINGTON	IN	689.00	892810	Registration for PLC Institute. Salt Lake City, UT. 9/26-28/17. TBD. C.Brooks.
133250	06/22/2017	SOLUTION TREE	BLOOMINGTON	IN	689.00	892989	Registration for PLC Institute. Salt Lake City, UT. 9/26-28/17.NezPerce Grant C.Brooks.
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	151.06	357719	Gloves, oil, rake for PCR LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.99	357904	Tools LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.40	359513	Fasteners for lab faucet repairs at MMS LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.44	359838	Spray tip, cap & gasket for weed sprayer LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.87	358672	Clam and screw eye for Projector at WP LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.98	357780	Transplanter for PCR LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	43.98	359686	Table fans Office-Rogers
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-3.49	CREDITMEMO35801	Return connectors and purchased a new connector. Original INV#358006 dated 005/04/17 LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.25	358073	Fasteners for mat work front door Lena LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.26	357914	Fasteners LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.98	358856	Plug, 5/15/17, SGreenwalt.
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.99	358448	Plant bulb LBarr

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133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.49	357836	Gloves District LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.79	360220	Paint remover for Project at Russell LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	35.89	359033	Velcro for cart repair at WP LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	41.98	359114	Replace tire at shop LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	103.44	359116	Connectors, bushings, nipples for HVAC at MMS LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.79	359232	Bushing for HVAC for district use LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.74	360052	Number set, 5/30/17, SGreenwalt.
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.03	359454	Drill bits, strap for HVAC MMS LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.75	359806	Enamel, primer, solvent for projectors McD/WP LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.99	359829	Nozzle for District use LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.25	359614	Pipe, adapter, bushings for drinking fountain at MMS baseball field LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.77	358099	Nipple, Elbow and Union for HVAC McD LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.49	360200	Fasteners for Kabota LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.48	359136	Paint and wrench for sprinkler repair LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.49	K60102	Tool District LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.13	360060	Flange: drinking fountain at Baseball field MMS, Fasteners: district use LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.58	K60078	Nipple and Coupling for drinking fountain at Baseball field MMS LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	37.48	359822	Oil, tank cleaner for weed sprayer LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.98	359673	Stem key for sprinklers LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.74	358574	Degreaser and pipe cap for heating supplies LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	50.50	359617	Plugs, valves, and caps for district use LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.78	358328	Rubber feet for table legs at MHS cafeteria LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.99	359858	Wrench set LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	50.53	359450	Out box, heavy duty wire, flip cover, ext. cord, 5/22/7, SGreenwalt.
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.14	359425	Caps, and union for HVAC MMS LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.52	359419	Plugs and pipe caps for HVAC MMS LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.98	359634	Stiffener & Sleeve HVAC McD LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.96	359637	Connectors for sprinklers LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.58	358331	Fasteners District supply LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.05	359723	Washers, nut kit, union for MMS drinking fountain LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	30.98	358949	Battery's for sprinkler systems LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.68	358940	Fasteners for kitchen at WP LBarr

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133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.98	358885	Air filters for DO attic air units LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.60	358611	Fasteners for projector at WP LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	38.99	360169	Soldering gun kit, 5/31/17, SGreenwalt.
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	73.72	357913	Valve, elbows, and nipples HVAC Russell LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.69	K57938	Belt for compressor McD LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.77	358006	Connector, tape rule for boiler McD LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	45.72	358300	Degreaser, oil HVAC supplies LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	144.15	358325	Poly rope & fasteners & PVC pipe & concrete mix, 5/8/17, SGreenwalt.
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	358364	Utility hook, 5/9/17, SGreenwalt.
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.96	358365	Rubber connectors, 5/9/17, SGreenwalt.
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	87.61	358708	Lug wrench & ear muffs & quart of lacquer finish & brushes, 5/12/17, SGreenwalt.
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.97	358429	Battery's, stiffener & sleeves LBarr
133259	06/22/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	40.11	360036	Connectors, valves, HVAC McD LBarr
133260	06/22/2017	SPOKESMAN REVIEW	SPOKANE	WA	1,238.73	476702	Advertising for Bids CGerke
133261	06/22/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	449.18	516817	Cover gasket for HVAC Lena LBarr
133262	06/22/2017	SWIRE COCA COLA, USA	DRAPER	UT	150.48	1647207596	Various soda for concessions SVerlin
133263	06/22/2017	TESOL 2017	CHARLOTTE	NC	430.00	65064	Registration for online continuing ed course. 6/26/17 - 7/23/17 V.Potts.
133264	06/22/2017	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	218.00	177959	Lodging for IMEN training 6/12-14/17 Boise K.Mikolajczyk.
133265	06/22/2017	TRI-CITY HERALD	KENNEWICK	WA	469.50	586929	Advertisement for bids CGerke
133266	06/22/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	104.00	332422336/554e	JUNE 2017 Monthly copier lease agreement McD L.Rogers
133266	06/22/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	296.00	332422336/C8003	JUNE 2017 Monthly copier lease agreement District Office JJohnson
133266	06/22/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	176.00	332422336/958	JUNE 2017 Monthly copier lease agreement McD L.Rogers
133267	06/22/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,301.99	631794	8MB Cache 1151 computer, SoundBlaster, Sound Card for Auditorium. B.Clevenger
133267	06/22/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	2,220.00	633054	Chromeboxes for WP Literacy. B.Marineau.
133267	06/22/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	79.90	632269	Webcam MS LifeCamera and HDMI Adapter for MHS Conf Room. Carryover E.Perryman
133268	06/22/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	152.58	04054	Legos, Paper, Knex, Colored pencils for classroom supplies. WP GT. J.Weesner.
133269	06/22/2017	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	791.80	1060638	Yearbook for 2016/17 Final Payment R. Price
133269	06/22/2017	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	8,355.95	1060410	2016-17 MHS Yearbooks, Final Payment Student Publications, JHuff

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133270	06/22/2017	WESTERN LAUNDRY	MOSCOW	ID	152.44	43229	Dry Cleaning of Choir Tuxedos/Dresses, Sant
133274	06/26/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	1,222.29	FY2016RiskIns	FY2016 Plan Year Ending Risk Insurance amount for MCP#51548 J.Johnson
133275	06/26/2017	BAILEY, GREGORY	MOSCOW	ID	64.20	TER6/20/17	Mileage for Teacher Vitae - Silverback Milepost Training 6/20-21/17 Boise
133275	06/26/2017	BAILEY, GREGORY	MOSCOW	ID	32.10	TER6/15/17	Mileage for IASA Exec. Mtg 6/15/17 Boise
133276	06/26/2017	BLOUNT, PAT	MOSCOW	ID	71.00	ER6/7/17	Empl Reimb: TNC-Pi 2 Wired and Tested. John Hansen 6/7/17. NASA Space Grant reimb P.Blount
133276	06/26/2017	BLOUNT, PAT	MOSCOW	ID	371.81	ER5/9/17	Empl Reimb: 3D Printer V2, Printer Cartridges, Printing Pen. Monoprice Inc 6/9/17. STEM Grant P.Blount
133277	06/26/2017	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	10,306.81	MAY2017	May 2017 Water, sewer, garbage, st light
133278	06/26/2017	CONWAY, AMY	MOSCOW	ID	19.50	IDMRJUN2017	June 2017 In-District Mileage
133278	06/26/2017	CONWAY, AMY	MOSCOW	ID	100.00	TER6/19/17	Registration for School Nurse of Idaho conf 6/19-20/17 Cd'A
133278	06/26/2017	CONWAY, AMY	MOSCOW	ID	235.62	TER6/19/17A	Lodging & mileage for School Nurse of Idaho conf 6/19-20/17 Cd'A
133279	06/26/2017	GARNETT - ER, DAVID	MOSCOW	ID	38.52	IDMRMARAPR2017	March & April 2017 In-District Mileage
133279	06/26/2017	GARNETT - ER, DAVID	MOSCOW	ID	17.12	IDMRMAY2017	May 2017 In-District Mileage
133280	06/26/2017	HANSON, TAMI	MOSCOW	ID	38.60	MRJUN2017	Meals reimbursement for Ashley Hanson MHS M.Pengilly FdSrv
133281	06/26/2017	LYNN, JENNIFER	TROY	ID	66.00	ER4/25/17	Empl Reimb: plywood 4x8. Moscow Building Supply 4/25/17 J.Lynn
133282	06/26/2017	MCMILLAN - ER, KENDRA	MOSCOW	ID	226.50	TER6/12/17	Mileage & meals for IMEN Training 6/12-14/17 Boise
133283	06/26/2017	MIKOLAJCZYK - ER, KIM	MOSCOW	ID	49.50	TER6/12/17	Meals for IMEN Training 6/12-14/17 Boise
133284	06/26/2017	MORDHORST, KIMBERLY	MOSCOW	ID	33.25	MRJUN2017	Meals reimbursement for Kaylee Mordhorst MHS M.Pengilly FdSrv
133284	06/26/2017	MORDHORST, KIMBERLY	MOSCOW	ID	15.45	MRJUN2017KM	Meals reimbursement for Korinne Mordhorst MMS M.Pengilly FdSrv
133285	06/26/2017	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	525.00	46201	May 2017 Recycling Pickup
133286	06/26/2017	MOSCOW GRIDIRON CLUB	MOSCOW	ID	1,000.00	BLP/June2017Don	June 2017 Donation from Bennett Lumber Products deposited at MHS 6/9/17.
133287	06/26/2017	RICHARDS, SHANNON	PRINCETON	ID	6.74	IDMRJUN2017	June 2017 In-District Mileage
133288	06/26/2017	ROACH, KEVIN	MOSCOW	ID	202.00	TER6/11/17	Meals for ABL Workshop 6/11-14/17 Phoenix AZ
133289	06/26/2017	SAUL, DEBRA	MOSCOW	ID	30.82	MRJUN2017	Meals reimbursement for Nicholas Saul MHS M.Pengilly FdSrv
133290	06/26/2017	SHAWLEY, JESSICA	CLARKSTON	WA	646.11	TER6/11/17	Car rental, gas, taxi, meals for ABL Workshop 6/11-14/17 Phoenix AZ

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133291	06/26/2017	SUMMERS, TERILYN	MOSCOW	ID	49.50	TER6/12/17	Meals for IMEN Curriculum Writing Teams conf 6/14-16/17 Boise
133292	06/26/2017	TELECKY, JESSICA	MOSCOW	ID	104.46	TER6/12/17	Mileage & meal for Reg I & II "Meeting the Idaho State Science & Literacy Standards" mtg 6/12-14/17 Cd'A
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	1,652.80	7732/7740	Delta airfare for Action Based Learning Training 6/12-14/17 Phoenix, AZ. PEP Grant. GBallard
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	33.72	37245	Last Frontier Pizza. Lunch for GT meeting. DO. 5/18/17. C.Brooks.
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	1,093.20	328/336/166	Airfare Delta for SPARK K-2 Institute 7/9-12/17 San Diego R.Markley, C.Briggs, L.Carscallen. PEP Grant GBallard
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	21.72	57299	Pizza for volunteers & workers at Moscow hosted Regional Tennis Tourn. 5/13/17 Pizza Perfection L.Abendroth
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	48.36	69551	Meal for Negotiations Mtg 5/22/17 Jimmy Johns. 2 trustees, bus. mgr. supt. GBailey
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	231.61	90762	Plates and cups ordered from walmart.com 6/2/17 Adventure Club David Pierce-Garnett
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	1,104.80	83791	Alaska airfare, Lexington, KY. Implementing Mastery Learning conf. 6/26-29/17. K.Mikolajczyk.
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	361.30	42724	Buddy Club End of the Year Photo Books 5/23/17 Snapfish.com C.Singleton
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	33.75	46854	Meal for Negotiations Mtg 5/15/17 GBailey
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	1.95	25168	Renaissance Learning. Add seats for STAR reading. Lena. 5/16/17 C.Brooks.
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	3.25	35/940	Additional seats for STAR reading. Lena. K.McMillan. 5/15/17 Renaissance Learning
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	6.65	24432	Meal for Region 2 Supt Mtg 5/17/17 GBailey
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	202.50	606633	Registration for Silverback Teacher Vitae Training 6/20-21/17 Boise GBailey
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	1,179.20	82630	musicalpeplus.com. Music CDs and supplies , elementary PE adoption. Lena, McD, WP, Russell. C.Brooks.
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	417.39	15158/15000	Alaska airfare for IASA Retreat 6/15/17 Boise; & Airfare for Silverback Teacher Vitae Training 6/20-21/17 Boise GBailey
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	396.60	60184	Alaska Airfare for Powerschool Training PSUG Conf 7/24-27/17 Las Vegas for G.Ballard

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133299	06/26/2017	U.S. BANK	ST LOUIS	MO	150.00	89630	Practice round at Pinecrest Golf Course for State golf tournament 5/11/17 R.Button
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	261.49	70032	Classified Ad with Idaho State Publishing for Speech Language Pathologist HR H.Holman
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	196.70	20573	Alaska airfare to Boise for 6/14-16/17 IMEN training. K.Baxter. MHS.
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	48.20	9472/8108	Materials from Teachers Pay Teachers 16-17 Soc Stud adopt class supplies. Kdg/3rd grade district-wide. C.Brooks.
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	263.41	82117	Adobe Acrobat Pro licenses from OETC 5/16/17. C.Brooks.
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	23.75	20/4991	Subway. Lunch for GT meeting. 5/18/17. C.Brooks.
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	233.70	95062	Alaska airfare for IMEN training 6/12-14/17 Boise K.Mikolajczyk.
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	529.17	500015	Compressor Pump - 1HP single stage splash basic 5/16/17 McGuire Air Compressors LBarr
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	469.50	49102	Bid advertisement for Bear Field entry steps, ADA accessible ramp, & ticket booth. C.Gerke
133299	06/26/2017	U.S. BANK	ST LOUIS	MO	209.69	25638	Alaska Airfare for IASBO Board Mtg 6/28-30/17 Boise J.Johnson
133271	06/26/2017	VERLIN, SERENA	MOSCOW	ID	121.78	IDMRJANJUN2017	January - June 2017 In-District Mileage
133273	06/26/2017	VERLIN - PC, SERENA	MOSCOW	ID	1,000.00	PCSummer2017Gat	Summer 2017 Startup Gate/Concessions Seed\$
133272	06/26/2017	VERLIN - PC, SERENA	MOSCOW	ID	150.00	2017Summer/Conc	Summer 2017 Startup Petty Cash for Concessions
133300	06/26/2017	WOODLAND, RYSTEN	CALDWELL	ID	20.85	MRJUN2017	Meals reimbursement for Madisyn Woodland W.Park M.Pengilly FdSrv
133301	06/27/2017	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	20,000.00	June2017Medicai	June 2017 2nd Medicaid Match Deposit for Trust A#0008673
133302	06/27/2017	ROLL, KATHERINE	MOSCOW	ID	597.06	TER6/14/17	Mileage for Bal-A-Vis-X Conf 6/14-17/17 Round-up MT
133303	06/27/2017	THE DANA ON MISSION BAY	SAN DIEGO	CA	1,278.00	17346555/173465	Lodging for SPARK K-2 Training 7/09-12/17 San Diego LCarSCALLen, CBriggs, Rmarkley. PEP Grant G.Ballard
133304	06/29/2017	ANDERSON, TINA	MOSCOW	ID	100.00	061417	Science fair student prize for Maia Anderson. KMcMillan Donation\$
133305	06/29/2017	BALL, AMY	MOSCOW	ID	100.00	061417	Science fair student prize for Ella Soule. KMcMillan Donation\$
133306	06/29/2017	CAXTON PRINTERS LTD	CALDWELL	ID	77,961.30	476035	Pearson Econ, History and Gov texts. 16-17 second Soc. Stud. adoption. C.Brooks
133306	06/29/2017	CAXTON PRINTERS LTD	CALDWELL	ID	-31,839.50	CREDIT476035	RETURN, History - wrong books. C.Brooks

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133306	06/29/2017	CAXTON PRINTERS LTD	CALDWELL	ID	283.83	476406	Pearson Econ, History and Gov texts. 16-17 second Soc. Stud. adoption. C.Brooks
133306	06/29/2017	CAXTON PRINTERS LTD	CALDWELL	ID	4,492.80	476139	Teen Health SE/TE for 16-17 MMS Health adoption. C.Brooks.
133307	06/29/2017	CLYDE, GAY LYN	MOSCOW	ID	100.00	061417	Science fair student prize for Kacie Clyde. KMcMillan Donation\$
133308	06/29/2017	COSTCO WHSE 103	CLARKSTON	WA	335.68	103626398	Snacks and coppertone, cups for summer food and supplies. Adv Club David Pierce-Garnett
133309	06/29/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	941.00	w28502860101	Craft supplies for Summer Adventure Club DGarnett
133311	06/29/2017	EDNETICS INC	POST FALLS	ID	638.00	79532	JUNE 2017 Ednetics Connect Internet Service Charges
133311	06/29/2017	EDNETICS INC	POST FALLS	ID	-642.50	Credit Memo7040	Exchange for a 8845 phone for Stephanie at McD. ACCESS CONTROL - Security Project Video Phone. JJohnson
133311	06/29/2017	EDNETICS INC	POST FALLS	ID	287.50	79695	Access Control - Security Project - Video Phones - Exchange 8865 and Module for a 8845 J.Johnson
133311	06/29/2017	EDNETICS INC	POST FALLS	ID	7,139.74	79534	JUNE 2017 Hosted VoIP Services - J.Johnson
133311	06/29/2017	EDNETICS INC	POST FALLS	ID	145.27	79523	ACCESS CONTROL - Security Project - MHS Materials and Services CO12 JJohnson
133311	06/29/2017	EDNETICS INC	POST FALLS	ID	145.27	79375	ACCESS CONTROL - Security Project - MMS Locker Rm Materials & Services CO12 JJohnson
133312	06/29/2017	ELKAY SALES INC	CHICAGO	IL	2,037.00	115931	Cafeteria Signage, menu boards. J.Shawley
133313	06/29/2017	FEDEX OFFICE/KINKO'S	DALLAS	TX	296.62	511900011726	Resume Cards for cutting bk bindings KMcMillan
133314	06/29/2017	FREDRICKSON, MICHELE	PULLMAN	WA	926.25	113	JUNE 2017 Audiological services S.Richards
133314	06/29/2017	FREDRICKSON, MICHELE	PULLMAN	WA	520.00	115	JUNE 2017 Audiological services S.Richards
133314	06/29/2017	FREDRICKSON, MICHELE	PULLMAN	WA	1,251.25	114	JUNE 2017 Audiological services S.Richards
133315	06/29/2017	GRASMICK PRODUCE CO INC	BOISE	ID	450.59	JunLENA	JUNE 2017 "Summer lunch" Produce and Credit \$23.00 M.Pengilly
133315	06/29/2017	GRASMICK PRODUCE CO INC	BOISE	ID	112.00	JunMHS	JUNE 2017 Produce M.Pengilly
133315	06/29/2017	GRASMICK PRODUCE CO INC	BOISE	ID	154.46	JunMMS	JUNE 2017 Produce M.Pengilly
133315	06/29/2017	GRASMICK PRODUCE CO INC	BOISE	ID	79.75	JunWP	JUNE 2017 Produce M.Pengilly
133316	06/29/2017	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	213.50	321420	May 2017 Legal Services GBailey
133317	06/29/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	134.40	3P152263	Baseline chalk maker for Moscow Baseball Assoc. Bear Field. S.Verlin **MBA to Reimb**
133318	06/29/2017	IDAHO ICE	MOSCOW	ID	86.40	0097083	Concession stand water SVerlin
133319	06/29/2017	RICOH USA INC	DALLAS	TX	1,079.17	98975605	JUNE 2017 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
133320	06/29/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	14.95	118792	HiHat Stand for Instrument Repairs. Band JPals
133320	06/29/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	514.76	118798	Snare Drum & stand, Bass Drum & cases. Band JPals

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133320	06/29/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	1,956.07	118784	Snare Drum & stand, Bass Drum & cases. Band JPals
133321	06/29/2017	KIDSFIT	HUGER	SC	1,390.00	4792	Registration for Action Based Learning Training 6/12-14/17 Phoenix AZ PEP Grant. GBallard.
133322	06/29/2017	LIVE ACTION SAFETY	EUGENE	OR	3,866.73	24507	Evacuation Stair Chairs and storage bags LBarr
133323	06/29/2017	MEMORY BOOK COMPANY	SEDALIA	MO	157.80	86140	2016-17 PCR Yearbooks R.Jackson
133324	06/29/2017	MIDWEST SPORTS SUPPLY INC	CINCINNATI	OH	435.65	1715322900	Nets and court supplies for Tennis R.Gayler *Moscow Bear Boosters will reimb*
133348	06/29/2017	MOSCOW CHARTER SCHOOL	MOSCOW	ID	11,446.26	Jan-Jun2017VI-B	January - June 2017 VI-B Grant Reimbursement
133326	06/29/2017	OFFICE DEPOT	CINCINNATI	OH	18.39	932822903001	Keypad numeric USB for JJohnson
133326	06/29/2017	OFFICE DEPOT	CINCINNATI	OH	129.92	932822902001	Lined Note pads 3x3, Toner, Tape refill for Business Office LCourtright
133326	06/29/2017	OFFICE DEPOT	CINCINNATI	OH	5.19	932822901001	Envelope opener for Business Office LCourtright
133326	06/29/2017	OFFICE DEPOT	CINCINNATI	OH	11.90	933693012001	Construction Paper Turq. classroom supplies K.Mikolajczyk
133326	06/29/2017	OFFICE DEPOT	CINCINNATI	OH	38.08	933693011001	Construction Paper, Tan, Blue, Yellow classroom supplies K.Mikolajczyk
133326	06/29/2017	OFFICE DEPOT	CINCINNATI	OH	23.80	933693010001	Construction Paper, Black classroom supplies K.Mikolajczyk
133326	06/29/2017	OFFICE DEPOT	CINCINNATI	OH	120.28	932504390001	Ink HP933XL for computer lab supplies
Totals for checks					1,682,293.22		

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	1,109,035.05	0.00	348,049.23	1,457,084.28
230	LOCAL SPECIAL PROJECTS	189.23	0.00	5,452.62	5,641.85
232	AFTER SCHOOL PROGRAMS	6,837.63	0.00	6,096.76	12,934.39
234	ACTIVITIES	137.15	0.00	8,904.04	9,041.19
235	ARTS IN EDUCATION	0.00	0.00	2,553.58	2,553.58
241	DRIVER EDUCATION	687.80	0.00	94.13	781.93
243	PROFESSIONAL TECHNICAL	243.39	0.00	624.00	867.39
251	TITLE I-A ESEA IMPROVING BASIC	16,331.14	0.00	566.32	16,897.46
257	TITLE VI-B IDEA SCHOOL AGE	20,792.64	0.00	11,446.26	32,238.90
258	TITLE VI-B IDEA PRESCHOOL	1,416.42	0.00	0.00	1,416.42
263	PERKINS III - PROF/TECH ACT	784.85	0.00	270.00	1,054.85
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	3,870.69	3,870.69
281	FEDERAL SPECIAL PROJECTS	2,415.79	0.00	12,178.76	14,594.55
290	CHILD NUTRITION	20,013.28	1,224.87	20,653.12	41,891.27
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	13,318.23	13,318.23
420	PLANT FACILITIES	0.00	0.00	17,371.02	17,371.02
710	EXPENDABLE TRUST FUND	7,625.48	0.00	0.00	7,625.48
720	NON-EXPENDABLE TRUST	43,109.74	0.00	0.00	43,109.74
***	Fund Summary Totals ***	1,229,619.59	1,224.87	451,448.76	1,682,293.22

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