CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
135550	02/01/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER1/24/18	Mileage for BOC meeting 1/24/18 Lewiston
135551	02/01/2018	BATES, CAMERON	LAGUNA HILLS	CA	40.00	1/30/18G.Bsktba	MMS B Team Girls Basketball 1/30/18 Official
135552	02/01/2018	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	799.00	123445	Sound equipment for Health/PE MMS Fieldhouse. C.Gerke C.Brooks
135553	02/01/2018	MARINEAU - PC, BILL	MOSCOW	ID	187.17	PCNOVJAN2018WP	Nov2017 - Jan2018 W.Park Petty Cash Expenses
135553	02/01/2018	MARINEAU - PC, BILL	MOSCOW	ID	152.77	PCJAN2018PCR	January 2018 PCR Petty Cash Expenses
135558	02/01/2018	MARINEAU - PC, BILL	MOSCOW	ID	152.77	PCJAN2018PCR	January 2018 PCR Petty Cash Expenses
135559	02/01/2018	MARINEAU - PC, BILL	MOSCOW	ID	187.17	PCNOVJAN2018WP	Nov2017 - Jan2018 W.Park Petty Cash Expenses
135554	02/01/2018	PERRYMAN - ER, ERIK	MOSCOW	ID	121.36	TER1/25/18	Mileage and meal for Boys & Girls Basketball 1/25/18 Rathdrum
135555	02/01/2018	ROD, GRIFFIN	MOSCOW	ID	276.65	TER1/19/18REG	Registration for NW Baseball Coaches conf 1/19-21/18 Portland OR
135555	02/01/2018	ROD, GRIFFIN	MOSCOW	ID	223.35	TER1/19/18	Lodging for NW Baseball Coaches conf 1/19-21/18 Portland OR
135556	02/01/2018	SCHLUTER, VIRGIL	MOSCOW	ID	57.00	TER1/26/18	Meals for Wrestling N. Idaho Rumble 1/26-27/18 Cd'A
135557	02/01/2018	SCRIPTER - ER, TIFFANY	MOSCOW	ID	95.20	ER1/9/18	Empl Reimb: White pom poms for Cheer 1/9/18 Omni Cheer
135560	02/02/2018	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	245.88	63132	Mar 2018 - June 2018 Lease for Postbase 45 Postage Machine R.Fisher SSF
135561	02/02/2018	ARES SPORTSWEAR	HILLIARD	OH	275.40	516821	Ladies jackets T.Scripter *Moscow Bear Boosters will reimb*
135562	02/02/2018	ARTBEAT INC-LEWISTON	LEWISTON	ID	300.00	40910	T-Shirts for Battle of the Bands 2/02/18 - ASB, check from Dan Mullin to cover cost. C.Jakich S.Hoogsteen
135562	02/02/2018	ARTBEAT INC-LEWISTON	LEWISTON	ID	585.00	40965	T-shirts for Mini Bear Ballers Girls basketball R.Barnes
135562	02/02/2018	ARTBEAT INC-LEWISTON	LEWISTON	ID	690.00	40986	Shirts for girls basketball aloha night, checks from Gropp & NRS to follow by ASB. Money Donated by Community Members C.Jakich S.Hoogsteen
135564	02/02/2018	BOB'S FIRE EQUIPMENT	MOSCOW	ID	110.00	865559	Fire Extinguisher Service McD LBarr
135564	02/02/2018	BOB'S FIRE EQUIPMENT	MOSCOW	ID	91.25	865558	Fire Extinguisher Service WP LBarr
135564	02/02/2018	BOB'S FIRE EQUIPMENT	MOSCOW	ID	78.75	865556	Fire Extinguisher Service LENA LBarr
135564	02/02/2018	BOB'S FIRE EQUIPMENT	MOSCOW	ID	41.25	865555	Fire Extinguisher Service DO LBarr
135564	02/02/2018	BOB'S FIRE EQUIPMENT	MOSCOW	ID	310.50	865560	Fire Extinguisher Service MMS LBarr
135564	02/02/2018	BOB'S FIRE EQUIPMENT	MOSCOW	ID	377.75	865561	Fire Extinguisher Service MHS LBarr
135564	02/02/2018	BOB'S FIRE EQUIPMENT	MOSCOW	ID	85.00	865557	Fire Extinguisher Service RUSSELL LBarr
135565	02/02/2018	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	39.34	84720	Dec 2017 Non-ethanol gas for small engine equipment LBarr Grounds

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135565	02/02/2018	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	33.44	84920	Dec 2017 Premium gas LBarr
135602	02/02/2018	CITY OF MOSCOW	MOSCOW	ID	77.00	2/2/18Permit	Right-of-Way Use Permit for removal of trees at Russell on A st. L.Barr Grounds
135566	02/02/2018	COACH EVALUATOR LP	LAFAYETTE HILL	PA	224.00	000463	2018 Subscription to Coach Evaluator program SVerlin L.Abendroth
135568	02/02/2018	CULLIGAN LLC	MOSCOW	ID	30.45	Feb622200	FEB 2018 Monthly water cooler rental & bottled water District Office
135568	02/02/2018	CULLIGAN LLC	MOSCOW	ID	57.45	Feb785033	FEB 2018 Monthly water cooler rental & bottled water Russell CAllen
135568	02/02/2018	CULLIGAN LLC	MOSCOW	ID	70.95	Feb961900	FEB 2018 Monthly water cooler rental & bottled water fees WP LMcClaine
135568	02/02/2018	CULLIGAN LLC	MOSCOW	ID	83.40	Feb515500	FEB 2018 Monthly water cooler rental & bottled water charges Lena LHamma
135568	02/02/2018	CULLIGAN LLC	MOSCOW	ID	24.45	Feb622100	FEB 2018 Monthly water cooler rental & bottled water Tech Dept
135568	02/02/2018	CULLIGAN LLC	MOSCOW	ID	7.95	Feb082836	FEB 2018 Monthly water cooler rental & bottled water SSF L.Barr
135569	02/02/2018	FILER, STEVEN PH.D	BOISE	ID	1,568.37	PRESENTER2017	Presenter Fees for Drug Awareness: MHS Staff/Faculty Training & Evening Community Presentation 11/27/17 CGerke
135570	02/02/2018	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	128.86	759002F-3	Elementary library book order. Lena F.Nagler
135571	02/02/2018	FORK REFRIGERATION INC	MOSCOW	ID	670.89	136866	Cold cups 5oz, Lime Scale remover, bleach HSchwager
135571	02/02/2018	FORK REFRIGERATION INC	MOSCOW	ID	144.00	136993	Cold cups 5oz HSchwager
135572	02/02/2018	GOODSOURCE SOLUTIONS	EMMETT	ID	111.40	SI0432314A	Aerosol Spray Cans - Supplies 1/09/18 HSchwager
135572	02/02/2018	GOODSOURCE SOLUTIONS	EMMETT	ID	6,181.18	SI0432313	USDA Food & Freight delivery 1/09/18 HSchwager
135572	02/02/2018	GOODSOURCE SOLUTIONS	EMMETT	ID	2,369.43	SI0432314	Food delivery 1/09/18 HSchwager
135573	02/02/2018	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	1,633.86	Dec957	DEC 2017 OT/PT services for Preschool students SRichards
135573	02/02/2018	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	4,732.40	Dec953	DEC 2017 OT/PT services for School-age students SRichards
135574	02/02/2018	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	12.67	238251-1	Brakleen, Silicone, Grounds LBarr
135574	02/02/2018	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	166.25	238561-1	Key set, metric key set Tech Class Supplies. Voc Ed Ind Tech Z.Russell
135575	02/02/2018	HENRYSCHEIN	PASADENA	CA	81.00	49663395	Theraband tape, Medique, training room supplies MMS. M.Cochran
135576	02/02/2018	IDAHO ICE	MOSCOW	ID	134.40	0123644	Bottled water for concessions SVerlin
135577	02/02/2018	RICOH USA INC	DALLAS	TX	893.18	100026611	JAN 2018 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill

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135578	02/02/2018	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	167.70	126019	Instrument Cable with Switchcraft Cord ends 30'. Items for Arts Fest. ASB C.Jakich
135579	02/02/2018	LAKELAND HIGH SCHOOL	RATHDRUM	ID	152.00	REG2018	Registration for State Cheer Qualifier 2/24/18 T.Scripter
135579	02/02/2018	LAKELAND HIGH SCHOOL	RATHDRUM	ID	175.00	REG2017	Entry fee for JV wrestling tournament 12/16/17 at Lakeland HS P.Amos
135580	02/02/2018	LATAH COUNTY HUMAN RIGHTS TF	MOSCOW	ID	150.00	011918	Donation for MLK Guest Speaker 1/19/18 HRAI Club L.Eareckson
135581	02/02/2018	OFFICE DEPOT	CINCINNATI	OH	45.14	997020985001	Labels for various classrooms LRogers
135582	02/02/2018	PAPE' MACHINERY INC	PORTLAND	OR	76.48	10782739	Air filter, spark plugs, gaskets Grounds LBarr
135584	02/02/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004634	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135584	02/02/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	264.60	00004630	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135584	02/02/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004614	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135584	02/02/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004564	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135584	02/02/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	50.40	00004631	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135584	02/02/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004633	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135584	02/02/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	12.60	00004563	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135584	02/02/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004562	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135585	02/02/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	1.44	8676-212417	Fuel line hose, 12/27/17, SGreenwalt.
135585	02/02/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	50.00	MI17796	Spot light LBarr
135585	02/02/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	15.00	MI117810	Snow blade bolts Grounds LBarr
135585	02/02/2018	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	32.50	MI17847	Snow blade bolts Grounds LBarr
135586	02/02/2018	REDINGER FIRE & SECURITY LLC	MOSCOW	ID	70.00	6152175	Repair bells at Lena LBarr
135587	02/02/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	53.19	NTS533677	Woods Runner, Paperback. Language Arts R.Lyon
135588	02/02/2018	SCOTT COMMUNITY CARE	DEARY	ID	5,152.50	12.2017	DEC 2017 CBRS services S.Richards
135589	02/02/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	56.10	JAN22/18Lena	Jan22/18 Lena bread
135589	02/02/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	86.02	JAN22/18McD	Jan22/18 McDonald bread
135589	02/02/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	40.67	JAN22/18MHS	Jan22/18 MHS bread
135589	02/02/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	67.32	JAN22/18Rusl	Jan22/18 Russell bread
135589	02/02/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	41.14	JAN22/18WP	Jan22/18 W.Park bread
135590	02/02/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	54.96	05306	Plastic protectors, binders: classroom supplies

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							JGarrett
135590	02/02/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	13.99	05594	Supplies for Office Supplies Supt office GBailey
135590	02/02/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	29.95	33113	Markers for various classroom items KRiely
135590	02/02/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	37.48	09695	Pencil sharpeners for Various classroom supplies SErickson
135590	02/02/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	37.98	01983	Envelopes, Office Supplies HR H.Holman
135590	02/02/2018	STAPLES CREDIT PLAN	PHOENIX	AZ	39.99	02249	Choir Cd's & Markers for school supplies LSteckel
135591	02/02/2018	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/J.Alves-F	2017-18 Criminal History Check - Jordan Alves-Foss Substitute Certified
135603	02/02/2018	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/K.Giffey	2017-18 Criminal History Check - Kelly Giffey Substitute
135592	02/02/2018	SWIRE COCA COLA, USA	DRAPER	UT	84.48	1647210224	Sprite, Coke, Dr. Pepper for concessions S.Verlin
135592	02/02/2018	SWIRE COCA COLA, USA	DRAPER	UT	42.24	1647210198	Dr. Pepper, Root Beer for concessions S.Verlin
135592	02/02/2018	SWIRE COCA COLA, USA	DRAPER	UT	67.44	1647210197	Dr Pepper, Coke for concessions S.Verlin
135592	02/02/2018	SWIRE COCA COLA, USA	DRAPER	UT	84.48	1647210225	Sprite, Dr. Pepper, Coke for concessions S.Verlin
135593	02/02/2018	TEACHER SYNERGY LLC	CHICAGO	IL	24.18	57991487	Writing Unit, Activity Bundle JMock
135594	02/02/2018	TENNIS WAREHOUSE	SAN LUIS OBISPO	CA	439.60	11319174	Tennis balls R.Gayler
135595	02/02/2018	TERRY'S DAIRY	COLVILLE	WA	214.08	241361A	Milk for Vending Machine. Student Store J.Huff
135596	02/02/2018	THE CORE PROJECT	RATHDRUM	ID	3,507.00	00001226	Presenter Fees & lodging: Greg Sommers for CORE Day for MMS 8th graders MStrey
135597	02/02/2018	TYLER TECHNOLOGIES INC	DALLAS	TX	1,581.94	045-211775	3/1/18-2/28/19 TripTracker Extended Support, FleetVision Support, bus garage annual maintenance fee GHarris
135598	02/02/2018	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	80.00	17602	HVAC repair SSF LBarr
135598	02/02/2018	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	220.00	10514	Repair leaking furnace at DO LBarr
135600	02/02/2018	URM FOOD SERVICE INC	SPOKANE	WA	571.02	1653481A	Food delivery 01/04/18 HSchwager
135600	02/02/2018	URM FOOD SERVICE INC	SPOKANE	WA	297.54	1675866A	Dairy delivery 01/25/18 HSchwager
135600	02/02/2018	URM FOOD SERVICE INC	SPOKANE	WA	859.22	1668650	Food delivery 01/18/18 HSchwager
135600	02/02/2018	URM FOOD SERVICE INC	SPOKANE	WA	273.08	1653481	Dairy delivery 01/04/18 HSchwager
135600	02/02/2018	URM FOOD SERVICE INC	SPOKANE	WA	202.51	1661039	Food delivery 01/11/18 HSchwager
135600	02/02/2018	URM FOOD SERVICE INC	SPOKANE	WA	221.66	1661039A	Dairy delivery 01/11/18 HSchwager
135600	02/02/2018	URM FOOD SERVICE INC	SPOKANE	WA	340.33	1675866	Food delivery 01/25/18 HSchwager
135600	02/02/2018	URM FOOD SERVICE INC	SPOKANE	WA	280.15	1668650A	Dairy delivery 01/18/18 HSchwager
135601	02/02/2018	ZEPPOZ	PULLMAN	WA	272.05	244533	Bowling & snacks for Buddy Club Students and Mentors 2/21/18. C.Voss
135604	02/07/2018	BILAFER, DANIEL	MOSCOW	ID	40.00	1/30/18MMSG.Bsk	MMS B Team Girls Basketball 1/30/18 Official
135605	02/07/2018	BROOKS - PC, CARRIE	MOSCOW	ID	67.78	PC2/01/18	1/22-25/18 Mileage Reimb for McKinney-Vento D.Burnett
135605	02/07/2018	BROOKS - PC, CARRIE	MOSCOW	ID	106.30	PC2/02/18	1/29/18-2/02/18 Mileage Reimb for McKinney-Vento

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							D.Burnett
135606	02/07/2018	HALEY, MATTHEW	MOSCOW	ID	180.00	U.Credits/2017-	2017-18 Three University Credits reimb - EDIN5600 Observation Skills; EDIN5131 Calibration & Colaborative Skills
135607	02/07/2018	JOHNSON, JENNIFER	TROY	ID	32.10	TER1/19/18	Mileage for BPA Regional Competition 1/19/18 Lewiston
135608	02/07/2018	MCMILLAN - PC, KENDRA	MOSCOW	ID	193.74	PCJANFEB2018	Jan-Feb2018 Petty Cash Expenses
135609	02/07/2018	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/C.Knott	2017-18 Criminal History Check - Craig Knott MHS Baseball volunteer
135610	02/09/2018	CAXTON PRINTERS LTD	CALDWELL	ID	236.80	1002648	Flag, paper, hole punch for teachers & office L.Rogers
135611	02/09/2018	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	205.56	140495	CLAD Custodian 4 hrs/night school year H.Holman
135611	02/09/2018	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	342.55	140406	CLAD Parapro Sped H.Holman
135611	02/09/2018	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	150.95	140807	CLAD Custodian Night 8 hrs HR H.Holman
135612	02/09/2018	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	57937141	JAN 2018 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
135613	02/09/2018	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	1,019.96	W30206300101	Tape, glue beads for three Adv Club locations. D.Pierce-Garnett.
135614	02/09/2018	GEM VALLEY APPRAISAL SERVICE	MOSCOW	ID	1,750.00	2018-005	Land Appraisal Services 2nd half payment GBailey
135615	02/09/2018	IDAHO ICE	MOSCOW	ID	67.20	0127965	Water for concessions SVerlin
135616	02/09/2018	RICOH USA INC	DALLAS	TX	60.31	100073373	FEB 2018 Monthly Lease payments. Printer replaced with Pacific Office printer 11/2016. Reimbursed by Pacific Office and will use funds to pay lease until expiration 03/2018.
135617	02/09/2018	KDL SUPPLY HARDWARE INC	SEATTLE	WA	45.94	628597	District keys LBarr
135617	02/09/2018	KDL SUPPLY HARDWARE INC	SEATTLE	WA	146.60	628153	District keys LBarr
135633	02/09/2018	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	200.00	125454	Tuba repair. TGarrett.
135618	02/09/2018	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	443.52	140407	CLAD Parapro Sped H.Holman
135618	02/09/2018	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	236.00	140494	CLAD Custodian 4 hrs/night school year H.Holman
135618	02/09/2018	LEWISTON MORNING TRIBUNE-ADVER	LEWISTON	ID	196.99	140806	CLAD Custodian Night 8 hrs HR H.Holman
135619	02/09/2018	MOSCOW RV CENTER	MOSCOW	ID	21.30	365462	Propane SSF LBarr
135620	02/09/2018	NORCO INC	SALT LAKE CITY	UT	28.00	27219052842	Stryker FR Jacket. Voc Ed Industrial Tech Z.Russell
135621	02/09/2018	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	297.95	2523-440809	Snow Plow parts Ford 1 ton LBarr
135621	02/09/2018	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	28.64	2523-440902	Exterior door handle for #53, 1/3/18, SGreenwalt.
135621	02/09/2018	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	-57.37	2523-440579	Fuel pump & strainer credit for #46, 12/29/17, SGreenwalt.
135622	02/09/2018	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	100.58	167725	JAN 2018 Monthly copy charges Ricoh MP C8003 District Office JJohnson

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135623	02/09/2018	RAYMOND GEDDES & CO	BALTIMORE	MD	423.36	657606	Student store items, pencils, bookmarks, erasers - student council LHamma
135624	02/09/2018	RICOH USA INC	DALLAS	TX	15.00	1074434367	OCT 2017-JAN 2018 Service Agreement & copy fees Canon IR5050 MMS K.Hill
135625	02/09/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	70.12	JAN29/18MMS	Jan29/18 MMS bread
135625	02/09/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	104.95	JAN29/18WP	Jan29/18 W.Park bread
135625	02/09/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	69.14	JAN29/18Lena	Jan29/18 Lena bread
135625	02/09/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	175.17	JAN29/18MHS	Jan29/18 MHS bread
135625	02/09/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	111.26	JAN29/18McD	Jan29/18 McDonald bread
135625	02/09/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	72.32	JAN29/18Rusl	Jan29/18 Russell bread
135626	02/09/2018	SOLV BUSINESS SOLUTIONS CONNEC	CHICAGO	IL	553.77	379210	A/P general check stock LCourright Business Office
135627	02/09/2018	SPIRITLINE	SOUTH WHITLEY	IN	49.98	Z12754460101	Cheer Signs T.Scripter *Moscow Bear Boosters will reimb*
135628	02/09/2018	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	83.64	S102271500.001	Electrical stock LBarr
135629	02/09/2018	TEACHERS DISCOVERY	AUBURN HILLS	MI	183.17	223270	What's on my head?, The Little Prince SP Reader. World Languages L.Eareckson D.Espy
135630	02/09/2018	TEACHER DIRECT	BIRMINGHAM	AL	138.84	P467787200018	Counters and Balances for Kdgn E.Riely
135631	02/09/2018	THE RIVERSIDE HOTEL - BOISE	BOISE	ID	288.00	205380	Lodging for IABE conference 1/24-26/18 Boise V.Potts
135634	02/09/2018	UNIV OF IDAHO BURSAR	MOSCOW	ID	30.00	PASS2018	FEB 2018 U of I parking passes for 30 visits. 18-21 prgm M.Sheibany. S.Richards
135632	02/09/2018	UNIV OF IDAHO - EVENT & SUPPOR	MOSCOW	ID	176.00	INV-00316	Life Guards needed for Outdoor Education Swim Class on 1/11,16,17,18/2018 R.Barnes. Carryover E.Perryman
135635	02/12/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	96.30	TER2/7/18	Mileage for District Girls Basketball 2/7/18 Cd'A
135636	02/12/2018	ARDERN, KARA	MOSCOW	ID	75.00	ERSEPT2018IEC	9/1/18-8/31/23 Idaho Education Credential Certification
135637	02/12/2018	BAFUS, RENAE	TROY	ID	55.00	U.Credits/2017-	2017-18 One University Credit reimb - Local Advisor Leadership Dec2017
135638	02/12/2018	BAILEY, GREGORY	MOSCOW	ID	32.10	TER2/5/18	Mileage for SDE mtg 2/5/18 & Silverback Presentation 2/6/18 Boise
135639	02/12/2018	BIZAK-MARR, KAREN	POTLATCH	ID	18.73	IDMRJAN2018	January 2018 In-District Mileage
135640	02/12/2018	CAMIN, AMANDA	MOSCOW	ID	69.04	IDMRJAN2018	January 2018 In-District Mileage
135641	02/12/2018	CONWAY, AMY	MOSCOW	ID	52.77	IDMRJAN2018	January 2018 In-District Mileage
135642	02/12/2018	GOURLEY, GALE	MOSCOW	ID	13.74	IDMRJAN2018	January 2018 In-District Mileage
135643	02/12/2018	JAKICH-KUNZE, CHARLENE	MOSCOW	ID	64.20	TER10/5/17	Mileage for Compassion Fatigue Prevention conf 10/5-6/18 Lewiston
135644	02/12/2018	LAWTON, LORI	MOSCOW	ID	781.66	TER1/19/18	Mileage, lodging, meals for Future City Regional

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							Comp 1/20/18 Auburn WA
135645	02/12/2018	LICHTE, AMY	MOSCOW	ID	9.63	IDMRJAN2018	January 2018 In-District Mileage
135646	02/12/2018	MEIER, MARK	VIOLA	ID	38.09	IDMRJAN2018	January 2018 In-District Mileage
135647	02/12/2018	MITCHELL, MATHEW	PULLMAN	WA	42.37	IDMRJAN2018	January 2018 In-District Mileage
135648	02/12/2018	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	87.50	51335	January 2018 1st week only Recycling pickup
135649	02/12/2018	MUNDELL - ER, JANET	PULLMAN	WA	26.00	IDMRJAN2018	January 2018 In-District Mileage
135650	02/12/2018	SHEIBANY-TAHERI, AMIR	MOSCOW	ID	13.37	IDMRJAN2018	January 2018 In-District Mileage
135651	02/12/2018	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/J.Sanford	2017-18 Criminal History Check - Jeanne Sanford McD IA Elem Library
135652	02/12/2018	STELCK, LUELLA	DEARY	ID	75.00	ERSEPTIEC	9/1/18-8/31/23 Idaho Education Credential Recertification
135653	02/12/2018	UNITED PARCEL SERVICE	CAROL STREAM	IL	28.81	862123048	January 2018 UPS Charges
135654	02/12/2018	UTEHS, ADAM	MOSCOW	ID	180.00	U.Credits/2017-	2017-18 Three University Credits reimb - EDCI505 PD: Practicum Supervision Fall2017
135655	02/14/2018	AVILA, ISAAC	MOSCOW	ID	40.00	2/7/18G.Bsktbal	MMS B Team Girls Basketball 2/7/18 Official
135655	02/14/2018	AVILA, ISAAC	MOSCOW	ID	40.00	2/12/18G.Bsktba	MMS B Team Girls Basketball 2/12/18 Official
135656	02/14/2018	BATES, CAMERON	LAGUNA HILLS	CA	40.00	2/8/18G.Bsktbal	MMS B Team Girls Basketball 2/8/18 Official
135657	02/14/2018	BILAFER, DANIEL	MOSCOW	ID	40.00	2/8/18B.Bsktbal	MMS B Team Girls Basketball 2/8/18 Official
135658	02/14/2018	BROOKS - PC, CARRIE	MOSCOW	ID	96.30	PC2/9/18	2/5/18-2/9/18 Mileage reimb for McKinney-Vento D.Burnett
135726	02/15/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	155.60	TER2/9/18	Mileage & meals for District Girls Basketball 2/9/18 Sandpoint
135726	02/15/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	96.30	TER2/5/18	Mileage for District Girls Basketball 2/5/18 Cd'A
135726	02/15/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	155.60	TER2/3/18	Mileage & meals for Boys Basketball 2/3/18 Sandpoint
135726	02/15/2018	ABENDROTH - ER, LANCE	MOSCOW	ID	112.80	TER2/13/18	Mileage & meal for Boys Basketball 2/13/18 Cd'A
135659	02/15/2018	ACTION MEDICAL INC.	NEWMAN LAKE	WA	44.60	RW40-3413	First aid cabinet SSF LBarr
135659	02/15/2018	ACTION MEDICAL INC.	NEWMAN LAKE	WA	64.60	RW40-3412	First Aid/medical supplies for shop. 1/4/18, GHarris.
135660	02/15/2018	ADAFRUIT	NEW YORK	NY	976.65	1647930	Pi Hats and ref cards. STEM Grant J.Lynn
135661	02/15/2018	ALLEGRA PRINT & IMAGING	MOSCOW	ID	48.71	80859	Color copies for Mini Bear Ballers for Girls basketball R.Barnes
135662	02/15/2018	JON ANDERSON	MOSCOW	ID	240.00	011518	Piano Tuning. TGarrett.
135663	02/15/2018	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	55.50	51513	Legal Services December 2017 GBailey
135664	02/15/2018	APPLE INC	DALLAS	TX	7,176.00	6719178400	iPads for Title I classroom. WP K.Ardern
135665	02/15/2018	ARTBEAT INC-LEWISTON	LEWISTON	ID	833.00	40988	T-Shirts: Silent Night Boys Basketball, ASB. Money Donated by Community Members S.Hoogsteen
135727	02/15/2018	AVISTA UTILITIES	SPOKANE	WA	37,936.96	JAN2018	January 2018 Gas & Electric Charges
135666	02/15/2018	BEST WESTERN PLUS - CDA	COEUR D'ALENE	ID	89.25	29561	Lodging for bus driver for North Idaho Rumble

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							Wrestling 1/27/18 Cd'A P.Amos
135667	02/15/2018	BEST WESTERN PLUS AT RIVERS ED	OROFINO	ID	105.99	116687	Lodging for bus driver 1/13/18 Wrestling P.Amos
135728	02/15/2018	BRIGGS, COLIN	MOSCOW	ID	250.69	TER1/18/18	Mileage & meals for Positive Behavioral Intervention & Support 1/19/18 Boise
135729	02/15/2018	BROOKS - PC, CARRIE	MOSCOW	ID	170.15	PC2/9/18Walmart	2/9/18 Clothing & household supplies for McKinney-Vento Family
135730	02/15/2018	BROOKS - PC, CARRIE	MOSCOW	ID	300.00	PCFEB2018Addtl	2017-18 Addt'l CurriDept Petty Cash
135668	02/15/2018	BUSCH DISTRIBUTORS	MOSCOW	ID	9,404.76	1050937	January fuel bill, 1/31/18, GHarris.
135669	02/15/2018	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	18252839	FEB 2018 Monthly Lease payments, Canon IR 2535i PCR ACraig
135671	02/15/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	238.89	4024964013/8585	JAN 2018 Monthly copy fees, Canon IRADV8585 K.McMillan
135671	02/15/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	441.77	4025013778	FEB 2018 Maintenance Agreement fees on Canon IR8295, E.Perryman
135671	02/15/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	86.84	4025022542	JAN 2018 Monthly maintenance & copy fees, Canon IR 2535i PCR CAllen
135671	02/15/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	67.52	4025027081	JAN 2018 Monthly Maintenance & image fees, Canon IRA6255 copier Russell C.Allen
135671	02/15/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	43.91	4024964013/5535	JAN 2018 copy charges for IRAVC55351, Lena LHamma, KMcMillan
135671	02/15/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	24.48	4025014065	JAN 2018 Monthly maintenance & copy fees, Canon IR4025 MHS
135671	02/15/2018	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	294.90	4025028366	JAN 2018 Monthly maintenance copy fees on Oce' model# VL9522 MHS
135672	02/15/2018	CITY OF MOSCOW	MOSCOW	ID	6,965.85	4715446	Feb 2018 Maintenance costs for Moscow Community Playfields J.Johnson
135731	02/15/2018	CLEVENGER, BRETT	MOSCOW	ID	96.30	TER2/5/18	Mileage for SDE Assessment & Accountability Roadshow 2/5/18 Cd'A
135673	02/15/2018	THE COEUR D'ALENE RESORT ON TH	COEUR D'ALENE	ID	1,567.50	CRZ03577	Fees for Coeur d'Alene Eagle Cruise 12/11/17 7th grade Science NLawton
135674	02/15/2018	CRAVEN'S COFFEE	SPOKANE	WA	88.00	202654	Coffee for Dist Office GBailey
135675	02/15/2018	DUPREE BUILDING SPECIALTIES	SPOKANE	WA	210.00	0083271-IN	Door for MMS bathroom LBarr
135676	02/15/2018	EDNETICS INC	POST FALLS	ID	638.00	84634	FEB 2018 Ednetics Connect Internet Service Charges
135676	02/15/2018	EDNETICS INC	POST FALLS	ID	8,349.14	84792	FEB 2018 Hosted VoIP Services - J.Johnson
135677	02/15/2018	FEDEX OFFICE/KINKO'S	DALLAS	TX	9.90	511900012145	AMC math competition mailing for MHS. Mail E.Perryman
135678	02/15/2018	FORK REFRIGERATION INC	MOSCOW	ID	495.75	137122	Thermometers, scour pads HSchwager FdSrv
135732	02/15/2018	GLEASON, WAYNE	PULLMAN	WA	87.00	TER11/2/17	Meals for State Swimming Championships 11/2-4/17

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							Boise
135679	02/15/2018	GRASMICK PRODUCE CO INC	BOISE	ID	976.16	JanMHS	JAN 2018 MHS Produce M.Pengilly
135679	02/15/2018	GRASMICK PRODUCE CO INC	BOISE	ID	415.85	JanLENA	JAN 2018 LENA Produce M.Pengilly
135679	02/15/2018	GRASMICK PRODUCE CO INC	BOISE	ID	504.57	JanMMS	JAN 2018 MMS Produce M.Pengilly
135679	02/15/2018	GRASMICK PRODUCE CO INC	BOISE	ID	291.15	JanMCD	JAN 2018 MCD Produce M.Pengilly
135679	02/15/2018	GRASMICK PRODUCE CO INC	BOISE	ID	187.73	JanWP	JAN 2018 WP Produce M.Pengilly
135679	02/15/2018	GRASMICK PRODUCE CO INC	BOISE	ID	251.42	JanRUSS	JAN 2018 RUSS Produce M.Pengilly
135680	02/15/2018	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	22087888	FEB 2018 Lease Agreement fees on Canon IR8295, E.Perryman
135681	02/15/2018	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	79.25	1200003305-0050	Alcohol screening for bus driver, 12/1/17, GHarris.
135682	02/15/2018	HIGHLAND JOINT DISTRICT	CRAIGMONT	ID	125.00	REGFEE2018	Highland Invite Wrestling Tournament 1/27/18 Craigmont M.Haley
135683	02/15/2018	IASBO	HAILEY	ID	125.00	REG2018	Registration for IASBO School Finance wkshp & Board Mtg 2/26-27/18 Boise J.Johnson
135684	02/15/2018	IDAHO BPA	BOISE	ID	1,485.00	0001942	Registrations for 2018 Idaho BPA Secondary State Leadership Conf 3/8-10/18 Boise Students & Advisor J.Huff
135685	02/15/2018	IDAHO STATE BILLING SERVICES I	BOISE	ID	169.48	20106987	Feb 2018 Medicaid Administration fees S.Richards
135685	02/15/2018	IDAHO STATE BILLING SERVICES I	BOISE	ID	97.08	20106920	Feb 2018 Medicaid Administration fees S.Richards
135685	02/15/2018	IDAHO STATE BILLING SERVICES I	BOISE	ID	272.37	20106963	Jan 2018 Medicaid Administration fees S.Richards
135686	02/15/2018	ISBA	BOISE	ID	75.00	11,159	Registration: ISBA Day on the Hill Workshop 2/19-20/18 Boise KFaunce
135686	02/15/2018	ISBA	BOISE	ID	75.00	11,158	Registration: ISBA Day on the Hill Workshop 2/19-20/18 Boise JFrenzel
135733	02/15/2018	INLAND CELLULAR	ROSLYN	WA	589.86	FEB2018	February 2018 Cell Phone Services charges
135687	02/15/2018	RICOH USA INC	DALLAS	TX	25.21	100103305	JAN 2018 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
135688	02/15/2018	IPEVO INC	PLEASANTON	CA	160.55	002201801100002	IW2 Wireless Interactive Whiteboard System 5-H.Broenneke
135689	02/15/2018	JENIFER JUNIOR HIGH	LEWISTON	ID	125.00	REGFE2018	Jenifer Invite Wrestling Tournament 2/10/18 Lewiston M.Haley
135690	02/15/2018	LATAH SANITATION	MOSCOW	ID	10.00	540125	Solid Waste Disposal LBarr
135690	02/15/2018	LATAH SANITATION	MOSCOW	ID	10.00	538511	Solid Waste Disposal PCR LBarr
135690	02/15/2018	LATAH SANITATION	MOSCOW	ID	10.00	538563	Solid Waste Disposal Lena LBarr
135691	02/15/2018	LIGHTSPEED TECHNOLOGIES INC	TUALATIN	OR	146.66	111175	AA rechargable battery for Lightmic B.Marineau
135734	02/15/2018	LYNN, JENNIFER	TROY	ID	1,028.79	ER2/1/18	Empl Reimb: Camjam EduKit#3 2/1/18 The PiHut; & Power strip 1/29/18 Amazon STEM Grant
135692	02/15/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	711.43	JanWP	JAN 2018 Milk & Dairy products JHunter

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135692	02/15/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	1,219.27	JanMCD	JAN 2018 Milk & Dairy products JHunter
135692	02/15/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	806.65	JanLENA	JAN 2018 Milk & Dairy products JHunter
135692	02/15/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	524.52	JanRUSS	JAN 2018 Milk & Dairy products JHunter
135692	02/15/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	861.19	JanMHS	JAN 2018 Milk & Dairy products JHunter
135692	02/15/2018	MEADOW GOLD DAIRIES INC	DENVER	CO	901.37	JanMMS	JAN 2018 Milk & Dairy products JHunter
135735	02/15/2018	MEYER, SYDNI	PULLMAN	WA	87.00	TER11/2/17	Meals for State Swimming Championships 11/2-4/17 Boise
135693	02/15/2018	MIDWEST MOTOR SUPPLY	COLUMBUS	OH	112.12	6108134	Batteries and misc, 1/24/18, SGreenwalt.
135736	02/15/2018	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	291.44	PC2/6/18	February 2018 Petty Cash Expenses
135737	02/15/2018	MOSCOW CHARTER SCHOOL	MOSCOW	ID	21,402.00	Feb2018TitleVI-	July-December 2017 VI-B Grant Reimbursement
135695	02/15/2018	MOSCOW AUTO PARTS	MOSCOW	ID	37.50	861167	Locking clamp, pliers Grounds LBarr
135695	02/15/2018	MOSCOW AUTO PARTS	MOSCOW	ID	26.00	861722	Rivet & emery cloth roll, 1/19/18, SGreenwalt.
135695	02/15/2018	MOSCOW AUTO PARTS	MOSCOW	ID	90.76	861308	Shop hand towels, 01/12/18, SGreenwalt.
135695	02/15/2018	MOSCOW AUTO PARTS	MOSCOW	ID	58.24	860966	Wiper motor & core deposit for #53, 01/06/18, SGreenwalt.
135695	02/15/2018	MOSCOW AUTO PARTS	MOSCOW	ID	16.99	862149	Silicone gasket maker, 1/26/18, SGreenwalt.
135695	02/15/2018	MOSCOW AUTO PARTS	MOSCOW	ID	-3.33	861113	Wiper motor core deposit credit for #53, 01/09/18, SGreenwalt.
135695	02/15/2018	MOSCOW AUTO PARTS	MOSCOW	ID	7.38	860670	U-Bolt Grounds LBarr
135695	02/15/2018	MOSCOW AUTO PARTS	MOSCOW	ID	14.68	860942	Oil filters, 01/05/18, SGreenwalt.
135695	02/15/2018	MOSCOW AUTO PARTS	MOSCOW	ID	9.38	860931	Heat shrink tubing, 01/05/18, SGreenwalt.
135695	02/15/2018	MOSCOW AUTO PARTS	MOSCOW	ID	8.49	861133	Air Filter Grounds LBarr
135695	02/15/2018	MOSCOW AUTO PARTS	MOSCOW	ID	20.28	860652	Blowgun, Male ADA Grounds LBarr
135695	02/15/2018	MOSCOW AUTO PARTS	MOSCOW	ID	17.69	861727	Adapter Grounds LBarr
135696	02/15/2018	MSBT LAW	BOISE	ID	150.00	59551	January 2018 Legal Services GBailey
135697	02/15/2018	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	23.22	86904	Flat bar metal, 1/24/18, SGreenwalt.
135738	02/15/2018	NELSON-PRICE, REBECCA	MOSCOW	ID	147.23	ER1/5/18	Empl Reimb: Books for English Dept 1/5/18 Thrift Books LLC
135698	02/15/2018	NORCO INC	SALT LAKE CITY	UT	11.50	22983566	Rental Cylinder for JAN 2018 HVAC Trans
135698	02/15/2018	NORCO INC	SALT LAKE CITY	UT	80.00	22925126	First Aid cabinet Grounds LBarr
135699	02/15/2018	NORTHWEST CHILDREN'S HOME INC	LEWISTON	ID	1,133.00	DEC2017	DEC 2017 Educational services, S.Richards
135700	02/15/2018	OROFINO SCHOOL DISTRICT 171	OROFINO	ID	200.00	ENTRYFEE2018	Entry fee for Maniac Invite Wrestling Tournament 1/12-13/18 P.Amos
135701	02/15/2018	OVERHEAD DOOR CORPORATION	DALLAS	TX	55.00	16926789	Roll Up door repair SSF LBarr
135702	02/15/2018	PARTSMASTER	DALLAS	TX	108.19	23233206	Butt connectors & shipping, 12/22/17, SGreenwalt.
135739	02/15/2018	PERRYMAN - ER, ERIK	MOSCOW	ID	155.60	TER2/1/18	Mileage & meals for Girls Basketball 2/1/18 Sandpoint
135704	02/15/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004565	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly

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135704	02/15/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004719	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135704	02/15/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004632	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135704	02/15/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	50.40	00004720	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135704	02/15/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004721	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135704	02/15/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004803	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135704	02/15/2018	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	264.60	00004802	JAN 2018 Fresh Pizza District Wide Food Service M.Pengilly
135705	02/15/2018	PIZZA PERFECTION	MOSCOW	ID	79.95	482346	Pizza: Senior Night - Boys Basketball for ASB Activities. C.Jakich
135740	02/15/2018	POTTS, VICTORIA	MOSCOW	ID	30.33	IDMRJAN2018	January 2018 In-District Mileage
135706	02/15/2018	PRINTCRAFT PRINTING INC	LEWISTON	ID	150.00	123179	Letterhead envelopes L.Rogers Office
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	122.69	66612N	Thermostat & filter, 1/12/18, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	71.64	66116N	Heater, 01/05/18, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	94.06	66615N	Fuel filters, 01/25/18, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	97.58	67030N	Shocks, 01/19/18, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	46.34	66992N	Block heater 01/18/18, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	63.74	67073N	Air filter, 01/19/18, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	64.14	66613N	Flood lamps, 1/12/18, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	84.91	64504N	Handle, 12/27/17, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	36.03	64621N	Door control, 12/15/17, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	23.28	65863N	Oil seal, 01/02/18, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	44.32	66992NA	Onspot bearings, 01/18/18, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	48.79	67395N	Shocks, 1/24/18, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	125.52	65146N	Bus windshield, 12/29/17, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	57.06	66534N	Filters, 1/12/18, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	251.04	66230N	2 bus windshields, 1/12/18, SGreenwalt.
135709	02/15/2018	RWC GROUP	PHOENIX	AZ	166.97	66440N	Adapter & O-ring #15, 01/10/18, SGreenwalt.
135710	02/15/2018	SAFARI PEARL	MOSCOW	ID	420.00	1374	Kepi Hats for 5th grade K.Herrenbruck
135741	02/15/2018	SHAWLEY, JESSICA	CLARKSTON	WA	236.92	ER1/9/18	Empl Reimb: Crates, Shelves, shoes, DANCEP13Y subscription. PE Supplies 12/31/17 - 1/9/18 Costco and Payless
135711	02/15/2018	SILVER MOUNTAIN CORP.	KELLOGG	ID	1,800.00	44A3O8	Lift Tickets for Speak Out/IDFY Skiing Event at Silver Mountain, Kellogg ID 1/26/18 MStrey
135712	02/15/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	65.68	FEB05/18WP	Feb05/18 W. Park bread

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135712	02/15/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	79.80	FEB05/18Rusl	Feb05/18 Russell bread
135712	02/15/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	77.18	FEB05/18MHS	Feb05/18 MHS bread
135712	02/15/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	115.28	FEB05/18MMS	Feb05/18 MMS bread
135712	02/15/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	137.67	FEB05/18McD	Feb05/18 McDonald bread
135712	02/15/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	93.92	FEB05/18Lena	Feb05/18 Lena bread
135713	02/15/2018	SPEED STACKS INC	ENGLEWOOD	CO	192.00	475679	PE SpeedStack gear. JShawley.
135714	02/15/2018	STATE SUPPLY COMPANY INC	ST PAUL	MN	57.66	531148	HVAC repair MHS Rm400 LBarr
135742	02/15/2018	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/P.McDanie	2017-18 Criminal History Check - Paul McDaniel MHS Tennis Volunteer
135743	02/15/2018	STATE TAX COMMISSION	BOISE	ID	1,354.02	JAN2018SalesTax	January 2018 Sales Taxes
135715	02/15/2018	SUPPLYWORKS	LOS ANGELES	CA	55.44	425917960	White board cleaner, urinal cleaner Custodial LBarr
135715	02/15/2018	SUPPLYWORKS	LOS ANGELES	CA	59.96	426732152	Tile grout Custodial LBarr
135715	02/15/2018	SUPPLYWORKS	LOS ANGELES	CA	114.42	426732145	Urinal cleaner Custodial LBarr
135715	02/15/2018	SUPPLYWORKS	LOS ANGELES	CA	1,724.13	424323251	Liners, skin cleanser, disinfect wipes Custodial LBarr
135715	02/15/2018	SUPPLYWORKS	LOS ANGELES	CA	146.84	425917978	Stain remover, bleach Custodial Laundry LBarr
135715	02/15/2018	SUPPLYWORKS	LOS ANGELES	CA	2,672.80	424323269	Custodial paper LBarr
135716	02/15/2018	SWIRE COCA COLA, USA	DRAPER	UT	109.68	1647210370/339	Sprite, Coke, Dr. Pepper for concessions S.Verlin
135717	02/15/2018	T-SHIRTS INK LLC	MOSCOW	ID	383.00	S10558	Cheer t-shirts to toss at games T.Scripter *Moscow Bear Boosters will reimb*
135718	02/15/2018	TERRY'S DAIRY	COLVILLE	WA	172.80	248227	Milk for Vending Machine. Student Store J.Huff
135718	02/15/2018	TERRY'S DAIRY	COLVILLE	WA	193.44	246289	Milk for Vending Machine. Student Store J.Huff
135719	02/15/2018	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	80.00	10539	Freezer repair at MHS LBarr
135720	02/15/2018	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	176.00	350339693/Biz95	FEB 2018 Monthly copier lease agreement Bizhub 958 McDonald KMikolajczyk LRogers
135720	02/15/2018	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	296.00	350339693/C8003	FEB 2018 Monthly copier lease agreement Ricoh MP C8003 District Office JJohnson
135720	02/15/2018	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	104.00	350339693/Biz55	FEB 2018 Monthly copier lease agreement Bizhub 554e McDonald KMikolajczyk LRogers
135721	02/15/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	109.00	644589	Weight room sound sys cables. MMitchell
135721	02/15/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	20.00	648357	Computer adapter MMueller
135721	02/15/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	657.00	649268	NUC for display in office MMitchell
135744	02/15/2018	WAGNER, LINDSEY	MOSCOW	ID	35.09	IDMRJAN2018	January 2018 In-District Mileage
135722	02/15/2018	WASHINGTON STATE UNIV BURSER	PULLMAN	WA	220.00	0368536	Practice baseballs *Moscow Bear Booster will reimburse* G.Rodd
135723	02/15/2018	WHITWORTH UNIVERSITY	SPOKANE	WA	80.00	REG2018	Fees for Science Bowl Competition 2018 K.Berger
135724	02/15/2018	WOODWORKERS SOURCE	SCOTTSDALE	AZ	152.90	2405275	Turning Squares for Tech club. JDPoulos
135725	02/15/2018	XEROX CORPORATION	PASADENA	CA	97.41	092128602	JAN 2018 Copier lease & maint agrmt SSF & Fd Srv

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135745	02/23/2018	AMERICAN FAMILY LIFE	COLUMBUS	GA	76.44	20180223ADFLA	Payroll accrual
135745	02/23/2018	AMERICAN FAMILY LIFE	COLUMBUS	GA	461.70	20180223ADFLD	Payroll accrual
135746	02/23/2018	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,812.35	20180223ADAMF	Payroll accrual
135746	02/23/2018	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,417.46	20180223ADAFB	Payroll accrual
135747	02/23/2018	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,792.95	20180223ADCAF	Payroll accrual
135747	02/23/2018	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,073.32	20180223ADDPC	Payroll accrual
135760	02/20/2018	BATES, CAMERON	LAGUNA HILLS	CA	40.00	2/14/18G.Bsktba	MMS B Team Girls Basketball 2/14/18 Official
135761	02/20/2018	BILAFER, DANIEL	MOSCOW	ID	40.00	2/14/18G.Bsktba	MMS B Team Girls Basketball 2/14/18 Official
135748	02/23/2018	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,438.73	20180223ADDDI	Payroll accrual
135749	02/23/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	441.08	20180223ADGRN	Payroll accrual
135750	02/23/2018	IDAHO EDUCATION ASSOC	BOISE	ID	8,070.08	20180223ADIED	Payroll accrual
135751	02/23/2018	IDAHO NCPERS GROUP LIFE	DALLAS	TX	80.00	20180223ADPGL	Payroll accrual
135752	02/23/2018	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	226.75	20180223ADLAT	Payroll accrual
135753	02/23/2018	LATAH FED. CREDIT UNION	MOSCOW	ID	5,990.00	20180223ADCRU	Payroll accrual
135754	02/23/2018	MOSCOW EDUCATION ASSOC	MOSCOW	ID	30.00	20180223ADMEA	Payroll accrual
135755	02/23/2018	REGENCE BLUE SHIELD OF	PORTLAND	OR	114,171.00	20180223ADMS1	Payroll accrual
135755	02/23/2018	REGENCE BLUE SHIELD OF	PORTLAND	OR	9,585.40	20180223ADMS2	Payroll accrual
135755	02/23/2018	REGENCE BLUE SHIELD OF	PORTLAND	OR	42,892.70	20180223ADMS4	Payroll accrual
135755	02/23/2018	REGENCE BLUE SHIELD OF	PORTLAND	OR	97,912.50	20180223ADMSB	Payroll accrual
135756	02/23/2018	STANDARD INSURANCE CO.	PORTLAND	OR	1,594.00	20180223ADSLB	Payroll accrual
135756	02/23/2018	STANDARD INSURANCE CO.	PORTLAND	OR	347.10	20180223ADSLI	Payroll accrual
135762	02/20/2018	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/S.Verlin	2017-18 Criminal History Check - Serena Verlin MHS Activities Secretary District Correction
135757	02/23/2018	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20180223ADUNC	Payroll accrual
135758	02/23/2018	VSP VISION CARE INC	LOS ANGELES	CA	887.98	20180223ADVSP	Payroll accrual
135759	02/23/2018	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	-6.87	RFC	Misc. credit
135759	02/23/2018	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,655.94	20180223ADWDI	Payroll accrual
135770	02/22/2018	ARTBEAT INC-LEWISTON	LEWISTON	ID	550.70	41049	T-shirts for Wrestling P.Amos
135763	02/22/2018	BAILEY, GREGORY	MOSCOW	ID	32.10	TER2/19/18	Mileage for ISBA Day on the Hill 2/19-20/18 Boise
135763	02/22/2018	BAILEY, GREGORY	MOSCOW	ID	32.10	TER1/7/18	Mileage for Region 2 Supt Mtg 2/14/18 Lewiston
135764	02/22/2018	BARR, LORNE	MOSCOW	ID	25.92	ER2/13/18	Parts for Lena A.V. Hookup L.Barr
135771	02/22/2018	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	675.00	000113-1	DK Eyewitness Travel Caribbean Soc Studies JAlbrecht
135772	02/22/2018	BSN SPORTS INC	DALLAS	TX	773.94	901421640	Headgear for MMS Wrestling M.Haley L.Abendroth
135772	02/22/2018	BSN SPORTS INC	DALLAS	TX	84.43	901373381	Wrestling Hair Covers. MHaley
135773	02/22/2018	BUSCH DISTRIBUTORS	MOSCOW	ID	83.08	247832	DEF for buses, 2/9/18, SGreenwalt.
135774	02/22/2018	CANON FINANCIAL SERVICES INC	CHICAGO	IL	448.27	18284543	JAN 2018 Monthly Contract fees for B&W, Color copies IRADVC7565I B.Marineau
135775	02/22/2018	FASTENAL COMPANY	WINONA	MN	41.48	WACOV86440	Hand towels for buses, 1/22/18, GHarris.

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135775	02/22/2018	FASTENAL COMPANY	WINONA	MN	32.59	WACOV86775	Window cleaner for buses, 1/22/18, GHarris.
135776	02/22/2018	FORK REFRIGERATION INC	MOSCOW	ID	52.24	137184	Descaler HSchwager FdSrv
135765	02/22/2018	FOSTER - ER, ALLISON	MOSCOW	ID	4.86	IDMRJAN2018	January 2018 In-District Mileage
135777	02/22/2018	GRAINGER INC	KANSAS CITY	MO	117.81	9694255317	Fasteners for MMS tennis court screens LBarr
135778	02/22/2018	GRASMICK PRODUCE CO INC	BOISE	ID	146.10	JanWP	JAN 2018 WP Produce Inv missed JHunter
135779	02/22/2018	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	3,624.54	Jan957	JAN 2018 OT/PT services for Preschool students SRichards
135779	02/22/2018	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	9,784.26	Jan953	JAN 2018 OT/PT services for School-age students SRichards
135780	02/22/2018	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	42.97	239211-1	Acetylene, Tech Class Supplies. Voc Ed Ind Tech Z.Russell
135781	02/22/2018	RICOH USA INC	DALLAS	TX	19.97	5052394786	JAN 2018 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, JJohnson
135782	02/22/2018	KIWANIS CLUB OF IDAHO PANHANDL	COEUR D'ALENE	ID	432.43	103	Transportation: MHS Key Club Students to DCON Conv 3/16/18 Astoria, Oregon D.Walker
135783	02/22/2018	LES SCHWAB TIRE CENTER	MOSCOW	ID	103.30	8500478119	Chain fasteners for buses, 1/9/18, SGreenwalt.
135783	02/22/2018	LES SCHWAB TIRE CENTER	MOSCOW	ID	21.86	8500480337	Female couplers, 1/24/18, SGreenwalt.
135784	02/22/2018	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	15.00	76289	2/13/18 shred bin - whole building LHamma
135784	02/22/2018	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	76291	2/13/18 shredding K.Mikolajczyk
135784	02/22/2018	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	52.00	76293	2/13/18 shredding at District Office L.Courtright
135785	02/22/2018	MINERT & ASSOCIATES INC	MERIDIAN	ID	60.00	279123	Drug screening for bus driver, 1/31/18, GHarris.
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	336.58	1936138	Plywood, framing lumber, delivery fee: Drama Supplies, Spring Perf, Props, TBailey
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.99	1924789	Screwdriver District tool LBarr
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	102.95	1930531	Scissors, trash can lids Grounds LBarr
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	513.18	1926783	Framing lumber, Drama Supplies, Fall/Spring Performances, Props, TBailey
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	488.05	1935263	Plywood, framing lumber Drama Supplies, Fall/Spring Performances, Props, TBailey
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	103.38	1935496	Treated plywood for truck bed liner LBarr
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	185.21	1918348	Finish spray, blades, masks. Voc Ed Ind Tech Z.Russell
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	83.80	1925537	Hinges. Voc Ed Ind Tech Z.Russell
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.15	1935629	Water and hose nozzles Grounds LBarr
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.21	1914602	Fasteners for MHS handicap table LBarr
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.88	1921431	Wall plates MHS weight room LBarr
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.88	1931228	HVAC filters for SSB bus shop LBarr
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	102.94	1925538	Bandsaw blades and freight Voc Ed Ind Tech

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							Z.Russell
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.02	1929218	Invrt tip Grounds LBarr
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.09	1930662	Tension rod for Admin/Building supplies. C.Allen S.Anderson
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.88	1936336	HVAC furnace filter DO LBarr
135788	02/22/2018	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.06	1921521	Wall plates for MHS TV's LBarr
135766	02/22/2018	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	58.49	51268	January 2018 Cardboard Recycling at Lena
135766	02/22/2018	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	58.49	51395	January 2018 Cardboard Recycling at W.Park
135766	02/22/2018	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	71.48	51269	January 2018 Cardboard Recycling at MMS
135789	02/22/2018	MY BINDING.COM	HILLSBORO	OR	190.00	090034	Luxor 12-tablet charging box 5-S.Erickson
135790	02/22/2018	NEW BEGINNINGS COUNSELING & SU	LEWISTON	ID	230.50	1417474859	JAN 2018 CBRS services for 1 student S.Richards
135791	02/22/2018	NORTHWEST CHILDREN'S HOME INC	LEWISTON	ID	2,163.00	JAN2018	JAN 2018 Educational services, S.Richards
135792	02/22/2018	OFFICE DEPOT	CINCINNATI	OH	9.99	103682237001	2 drawer organizer Office LHamma
135792	02/22/2018	OFFICE DEPOT	CINCINNATI	OH	275.96	103682238001	Ink, tape, envelopes Office and classroom LHamma
135792	02/22/2018	OFFICE DEPOT	CINCINNATI	OH	72.99	103682239003	HP19A Ink, classroom LHamma
135792	02/22/2018	OFFICE DEPOT	CINCINNATI	OH	210.51	103398259001	Printer cartridges S.Bontrager Computer Lab
135792	02/22/2018	OFFICE DEPOT	CINCINNATI	OH	40.00	101358427001	Envelopes: office supplies LRogers
135793	02/22/2018	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	16.36	204032/Biz554e	JAN 2018 Monthly copy charges Bizhub 554e KMikolajczyk LRogers
135793	02/22/2018	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	333.42	204032/Biz958	JAN 2018 Monthly copy charges Bizhub 958 KMikolajczyk LRogers
135794	02/22/2018	PAPE' MACHINERY INC	PORTLAND	OR	18.54	10790962	Elastostart & freight Grounds LBarr
135794	02/22/2018	PAPE' MACHINERY INC	PORTLAND	OR	239.55	10784022	Carburetor, fan housing, air filter Grounds LBarr
135795	02/22/2018	PARTSMASTER	DALLAS	TX	68.43	23246811	Thread cert & tool conversion kit & shipping, 2/2/18, SGreenwalt.
135795	02/22/2018	PARTSMASTER	DALLAS	TX	66.95	23245760	Flanges & gloves & shipping, 1/31/18, SGreenwalt.
135767	02/22/2018	POTTS, VICTORIA	MOSCOW	ID	112.40	TER2/14/18	Mileage & meal for 101 Writing Strategies BER Seminar 2/14/18 Spokane
135796	02/22/2018	RWC GROUP	PHOENIX	AZ	239.85	67601N	Batteries for #20, 1/29/18, SGreenwalt.
135796	02/22/2018	RWC GROUP	PHOENIX	AZ	46.34	67865N	Heater block cable, 1/31/18, SGreenwalt.
135768	02/22/2018	SCHLUTER, VIRGIL	MOSCOW	ID	30.00	TER2/16/18	Meals for District Wrestling 2/16-17/18 Cd'A
135797	02/22/2018	SCOTT COMMUNITY CARE	DEARY	ID	9,056.25	1.2018	JAN 2018 CBRS services S.Richards
135798	02/22/2018	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	29,013.75	MSD-Jan18	JAN 2018 Behavior Intervention and PSR services S.Richards
135799	02/22/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.48	FEB12/18MHS	Feb12/18 MHS bread
135799	02/22/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	61.61	FEB12/18Lena	Feb12/18 Lena bread
135799	02/22/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	46.75	FEB12/18McD	Feb12/18 McDonald bread
135799	02/22/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	80.17	FEB12/18MMS	Feb12/18 MMS bread
135799	02/22/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	18.09	FEB12/18Rusl	Feb12/18 Russell bread

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135799	02/22/2018	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	57.50	FEB12/18WP	Feb12/18 W.Park bread
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.94	376863	Wood handle, tool box, paint markers Grounds LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	55.94	377257	Furnace filters for Admin & WP LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.48	376474	Fasteners, gloves, stain protector LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.69	376441	Fasteners, water/stain protector Grounds LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.76	375727	Fasteners, Bleacher skirt repair/Anchor rings, Volleyball MMS Bear Den LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.50	375756	Fasteners Grounds LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.38	376617	Fasteners for MHS lights LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.01	377294	Surge protector & fasteners, 1/31/18, SGreenwalt.
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	41.98	K76381	Tire repair on Dolly LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.64	376991	Fasteners, gravel Grounds LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.99	376797	Misc parts for Grounds LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.48	376047	Fasteners for Crossing Guard stop sign repair LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.39	376196	Tank repair kit, fasteners for McD toilet LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.99	377276	Tarp Grounds LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	28.24	376020	Silicone tape, elbows HVAC parts LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.93	375660	HVAC supplies LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.97	376014	Rubber connectors, 1/9/18, SGreenwalt.
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.50	376462	Fasteners Grounds LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.99	376465	Trip lever for PCR toilet repair LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.99	376504	Tape for SSB work LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	376875	Batteries for soap dispenser Lena LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.49	375641	Snap recept for Kabota Grounds LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	41.99	375945	Oil Filters Grounds LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.98	376982	Mouse traps Grounds LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.47	377091	Towels, paint spray WP LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	34.50	377112	Labor/repair Grounds LBarr
135803	02/22/2018	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-19.98	CREDUT377261	Return Filters from Inv#377257 dated 1/31/18 LBarr
135804	02/22/2018	STATE SUPPLY COMPANY INC	ST PAUL	MN	86.73	531584	HVAC repair MHS rm309 LBarr
135769	02/22/2018	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/K.Lewis	2017-18 Criminal History Check - Karen Lewis Mentor Program
135769	02/22/2018	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/S.Mattoon	2017-18 Criminal History Check - Stan Mattoon MHS Baseball Volunteer
135769	02/22/2018	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/T.Dial	2017-18 Criminal History Check - Tami Dial SLP ESY Prgm District Correction

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135805	02/22/2018	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	1,200.00	PRESENTER2018	SpEd/Autism training presenter Judith Hall at McD & MMS 2/1/18; & McD Dev PreSch 2/2/18 S.Richards C.Brooks
135806	02/22/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	844.00	649879	Replacement Intel computer tower for L.Smallwood District Office
135806	02/22/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	5,101.00	650393	23 Chromebooks, license, projector. Computer lab S.Bontrager
135806	02/22/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,010.00	650392	Mini chromebooks for 3rd grade K.Swanger, P.Abbott, A.Payton
135806	02/22/2018	VIDEO GAME HEADQUARTERS	MOSCOW	ID	719.00	650518-1	3 Chromebooks for 2-J.Horne Donation$
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	105.55	04097	Wipes, headphones, tissue: Resource Room supplies, C.Singleton
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	36.22	07009	Snacks and supplies for Dev PreSch R.Lambert.
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	18.92	04974	Folders, wipes for Dev PreSch R.Lambert.
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	13.92	06372	Disinfectant wipes: classroom supplies - 5th grade J.Mock
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	8.76	08696	Pencils and erasers - 3rd Grade G.Hudelson
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	17.85	000322	S120 speakers, green paper M.Sheibany
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	23.73	008745	Themal throws, Green paper M.Sheibany
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	39.68	07498	String cheese, milk, drinks. Adv Club DPierce-Garnett
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	78.02	004222	Deodorant, batteries, shower gel Teacher supplies PO#2011800030H GBallard
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	11.93	03246	Bread, spaghetti, Gr. beef, MHS Cooking class supplies C.Singleton
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	44.31	07222	Snacks, baking powder, food color, MHS Cooking class supplies C.Singleton
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	3.67	09059	Carrots, dressing, Sr. cream, MHS Cooking class supplies C.Singleton
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	32.97	02290	itune cards, copy paper Gifted/talented JWeesner
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	24.83	06073	Gloves, hats for students Counselor ASchiffelbein
135809	02/22/2018	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	26.90	02147	Socks, clothing for students Counselor A.Schiffelbein
135810	02/22/2018	WASHINGTON SCHOOL COUNSELOR AS	PUYALLUP	WA	325.00	REG2018	Registration: WA School Counselor Assoc Conf 3/7-9/18 Seattle. Counselor ASchiffelbein
135812	02/26/2018	BARNES, ROBIN	MOSCOW	ID	107.00	TER2/6/18	Mileage for IEL Mtg for Girls Basketball 2/6/18 Post Falls
135813	02/26/2018	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	10,357.03	JAN2018	January 2018 Water, sewer, garbage, recycling, st light

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
135814	02/26/2018	GLEASON, WAYNE	PULLMAN	WA	82.70	ER10/21/17	Empl Reimb: photo copies for Swim Team 10/7/17 & 10/21/17 Staples
135815	02/26/2018	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	50.00	281131-2	PCR IDLA Student Courses for: P.Chapman, & R.Davis
135816	02/26/2018	MARINEAU - PC, BILL	MOSCOW	ID	182.35	PCFEB2017PCR	February 2018 PCR Petty Cash Expenses
135811	02/26/2018	PNW KEY CLUB CONVENTION	ASTORIA	OR	925.00	01273076	Lodging fee: Key Club Pacific NW District Conv 3/16/18 Astoria Oregon. Key Club D.Walker Note: Already paid $2120.00 on 01/25/18 check#135503 PO#3011800300. Additional $ due for 2nd night lodging.
135817	02/26/2018	PRATT, JUSTIN	MOSCOW	ID	40.00	2/7/18G.Bsktbal	MMS B Team Girls Basketball 2/7/18 Official
135818	02/26/2018	ROBERTS, ANN	PULLMAN	WA	70.00	ER1/10/18	Empl Reimb: Get Wild CheerSounds Music Mix license thru 1/10/19. CheerSounds 1/10/18
135819	02/26/2018	ROSAUERS #9	MOSCOW	ID	19.96	09-701355	Snacks for kids. C.Allen
135819	02/26/2018	ROSAUERS #9	MOSCOW	ID	20.75	11-464671	Donuts, Milk, Napkins, Cups, ASB Holiday Door Decorating Contest Winners. ASB C.Jakich
135820	02/26/2018	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/C.Millard	2017-18 Criminal History Check - Catherine Millard SpEd Parapro District Correction
135821	02/26/2018	TRIPEPI, KAREN	MOSCOW	ID	240.00	U.Credits/2017-	2017-18 Three University Credits reimb - TeachEd553: Creativity & Critical Thinking Skills Fall2017
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	397.40	7474/7623	Alaska Airfare for IMEN training 2/21-23/18 Boise G.Bailey, E.Perryman
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	1,094.94	4105/4688	Airfare and lodging for Art of Coaching Conf 2/19-21/18 Monterey Bay, CA V.Potts
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	1,655.00	84117	Mandt Training for Kelli Sowa 2/5-8/18 Spokane Mandt Systems Inc 2/2/18 GBailey
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	45.00	9383	Additional RenPlace Star Reading student seats for Lena. K.McMillan
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	24.40	217/789	Lunch for Region 2 Supt Mtg 1/7/18; & Taxi for Legislative Mtg Boise 1/22/18 GBailey
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	250.00	3066/8397	Alaska Airfare for IMEN Conf 2/23/18 Boise D.Walker & T.Summers
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	48.20	79861	Board dinner 1/16/18 Supt GBailey
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	279.76	400140	Texbooks: "A Foundation in Caregiving" 1/16/18 Hartman Publishing D.Potter. Carryover E.Perryman
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	479.42	90554	Large 10 Pack Filament Bundle 1/16/18 MakerBot.com Industrial Tech Z.Russell

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135828	02/26/2018	U.S. BANK	ST LOUIS	MO	581.10	00/58/05	Alaska Airfare for ISBA Day on the Hill 2/ 19-20/18 Boise for Trustees J.Frenzel, K.Faunce, M.Schmidt
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	405.95	52602	Registration for SENG conf 7/20-22/18 San Diego J.Weesner
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	31.80	49783	Trifold Presentation Boards 12/23/17 3-A.Peyton & 1/9/18 3-K.Swanger Dollar Tree
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	35.00	51/92/33/73/51	1/9/18-1/27/18 Job Advertisements HR H.Holman
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	173.71	336/820/670	Meals & Lodging for City of Moscow Legislative Tour in Boise 1/22/18 GBailey
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	193.70	53864	Alaska Airfare for ISBA Day on the Hill 2/19-20/18 Boise GBailey
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	123.69	54809	Alaska Airfare for IASA Board mtg 2/21/18 Boise S.Richards
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	250.00	50459	Pre Painting Prep, Powder, Safety Wire 1/31/18 Eastwood.com Industrial Tech Z.Russell
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	103.70	54650	Alaska Airfare for Think College mtg 2/28/18; & Blue Jeans Conf 3/1/18 & 3/2/18 Boise S.Richards
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	110.00	17150	Registration for Blue Jeans Conf 3/1-2/18 Boise S.Richards
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	29.41	622/689/431	Index Cards 1/10/18 Staples; Breakfast mtg with city, county officials 1/10/18 G.Bailey
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	214.14	6536/6635/0446	Alaska Airfare & meal for City of Moscow mtg with Legislators & Silverback Presentation 2/5-6/18
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	22.50	53893	W.Park Additional RenPlace student licenses for increased enrollment. B.Marineau
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	571.85	8651/9888/2667	Delta Airfare for GT SENG conf 7/20-22/18 San Diego, CA J.Weesner
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	1,133.16	15587	Registration for Art of Coaching Conf 2/19-21/18 Monterey Bay, CA V.Potts
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	648.83	6777/7465	Alaska Airfare for Int'l Skyward User Conf; & State Steering Comm. mtg 3/5-9/18 Tampa, FL J.Johnson
135828	02/26/2018	U.S. BANK	ST LOUIS	MO	193.70	57259	Alaska Airfare for IASBO Board Mtg, Spring Finance Workshop 2/26-27/18 Boise J.Johnson
135829	02/27/2018	IDEEA	MCCALL	ID	220.00	431-38-1-e50b	Registration for IDEEA conference 3/02-03/18 Lewiston LEareckson
135830	02/28/2018	BATES, CAMERON	LAGUNA HILLS	CA	40.00	2/12/18G.Bsketb	MMS B Team Girls Basketball 2/12/18 Official
135831	02/28/2018	FAZIO, DAWNA	MOSCOW	ID	370.50	TER2/18/18	Mileage, meals, parking for ISBA Day on the Hill

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							2/19-20/18 Boise
135832	02/28/2018	MCMILLAN - PC, KENDRA	MOSCOW	ID	159.18	PCJFEB2018	February 2018 Petty Cash Expenses
135832	02/28/2018	MCMILLAN - PC, KENDRA	MOSCOW	ID	15.00	PCFEB5/2018	iTunes Card 2/5/18 Safeway J.Weesner
135832	02/28/2018	MCMILLAN - PC, KENDRA	MOSCOW	ID	19.95	PCJAN242018	Supplies for FabSlam 10/14/17 Hope Ctr J.Weesner
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	8.47	01-921265	1/21/18 Supplies for cooking classes. 18-21 Prgm M.Sheibany S.Richards
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	29.74	10-1396032	1/12/18 Supplies for District Office breakroom GBailey
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	15.96	01-928087	Snacks for Mentor Prgm Trainings 1/29/18 L.Weaver
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	12.49	10-1410149	Snacks for Choir LSteckel
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	25.54	03-426670	1/10/18 Life Skills Supplies B.Tribelhorn
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	1.99	09-732516	Milk Fd Srv J.Hunter
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	14.94	10-1404594	Plastic forks, pop for Staff luncheon CAllen
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	12.47	10-1400804	1/15/18 Supplies for cooking classes. 18-21 Prgm M.Sheibany S.Richards
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	11.48	10-1410219	Snacks for MMS Speak Out 1/22/18 M.Strey
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	9.47	10-1391754	1/8/18 Supplies for cooking classes. 18-21 Prgm M.Sheibany S.Richards
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	12.98	09-727230	Board Dinner Mtg for Supt Eval 1/16/18 GBailey
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	15.76	10-1390865	Snacks for MMS 8th grade CORE day 1/8/18 M.Strey
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	24.01	01-905677	1/4/18 Snacks for Dev Preschool R.Lambert. S.Richards
135835	02/28/2018	ROSAUERS #9	MOSCOW	ID	23.47	10-1419787	Snacks for MMS Speak Out 1/29/18 M.Strey
135836	02/28/2018	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/M.Coady	2017-18 Criminal History Check - Mellena Coady Parapro SpEd District Correction
135837	02/28/2018	STREY - PC, MIRANDA	MOSCOW	ID	22.18	PCFEB2018	Pizza 2/12/18 Pizza Hut for IDFY; & Food 2/26/18 WinCo for Speak Out M.Strey
135837	02/28/2018	STREY - PC, MIRANDA	MOSCOW	ID	75.93	PCNOV-DEC2017	Soup 11/13/17 URM, & Cards 12/10/17 Walgreens for Mentor Prgm M.Strey
135553	02/01/2018	MARINEAU - PC, BILL	MOSCOW	ID	-152.77	PCJAN2018PCR	January 2018 PCR Petty Cash Expenses
135553	02/01/2018	MARINEAU - PC, BILL	MOSCOW	ID	-187.17	PCNOVJAN2018WP	Nov2017 - Jan2018 W.Park Petty Cash Expenses
726	02/23/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	80,981.78	20180223ADFED	Payroll accrual
726	02/23/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	77,635.36	20180223ADFIC	Payroll accrual
726	02/23/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	3,012.00	20180223ADFTX	Payroll accrual
726	02/23/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	18,156.74	20180223ADMED	Payroll accrual
726	02/23/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	77,635.36	20180223AFFIC	Payroll accrual
726	02/23/2018	US BANK - PAYROLL ONLY	MOSCOW	ID	18,156.74	20180223AFMED	Payroll accrual
729	02/23/2018	VOYA FINANCIAL	MINOT	ND	1,520.00	20180223ADAFA	Payroll accrual
729	02/23/2018	VOYA FINANCIAL	MINOT	ND	650.00	20180223ADING	Payroll accrual

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729	02/23/2018	VOYA FINANCIAL	MINOT	ND	1,450.00	20180223ADWRI	Payroll accrual
728	02/23/2018	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	97,732.50	20180223ADRET	Payroll accrual
728	02/23/2018	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	162,935.93	20180223AFRET	Payroll accrual
728	02/23/2018	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	18,136.13	20180223AFRSC	Payroll accrual
728	02/23/2018	PERSI	BOISE	ID	13,725.66	20180223ADPE3	Payroll accrual
728	02/23/2018	PERSI	BOISE	ID	4,931.99	20180223ADPEE	Payroll accrual
727	02/23/2018	STATE TAX COMMISSION	BOISE	ID	46,680.00	20180223ADSTA	Payroll accrual
727	02/23/2018	STATE TAX COMMISSION	BOISE	ID	855.00	20180223ADSTX	Payroll accrual

Totals for checks 1,212,331.47

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL M & O	868,818.76	0.00	189,919.57	1,058,738.33
230	LOCAL SPECIAL PROJECTS	0.00	0.00	2,025.39	2,025.39
232	AFTER SCHOOL PROGRAMS	6,438.48	0.00	1,059.64	7,498.12
234	ACTIVITIES	952.99	0.00	2,612.90	3,565.89
235	ARTS IN EDUCATION	5.22	0.00	0.00	5.22
241	DRIVER EDUCATION	751.74	0.00	64.11	815.85
243	PROFESSIONAL TECHNICAL	272.00	0.00	699.17	971.17
245	STATE TECHNOLOGY	0.00	0.00	5,101.00	5,101.00
251	TITLE I-A ESEA IMPROVING BASIC	12,089.18	0.00	8,460.53	20,549.71
257	TITLE VI-B IDEA SCHOOL AGE	25,579.94	0.00	21,402.00	46,981.94
258	TITLE VI-B IDEA PRESCHOOL	1,270.07	0.00	0.00	1,270.07
263	PERKINS III - PROF/TECH ACT	763.09	0.00	0.00	763.09
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	250.69	250.69
281	FEDERAL SPECIAL PROJECTS	104.47	0.00	0.00	104.47
290	CHILD NUTRITION	18,745.92	0.00	23,754.41	42,500.33
710	EXPENDABLE TRUST FUND	6,543.46	0.00	0.00	6,543.46
720	NON-EXPENDABLE TRUST	14,646.74	0.00	0.00	14,646.74
*** Fund Summary Totals ***		956,982.06	0.00	255,349.41	1,212,331.47

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