

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134998	12/04/2017	CAMIN, AMANDA	MOSCOW	ID	48.39	IDMRNOV2017	November 2017 In-District Mileage
134999	12/04/2017	JACKSON - PC, DIANE	MOSCOW	ID	12.69	PC12/1/17Board	12/1/17 Cards for Board A.Parkard Rite-Aid
134999	12/04/2017	JACKSON - PC, DIANE	MOSCOW	ID	19.77	PCAUGNOV2017Boa	Aug-Nov2017 Postage G.Bailey
134999	12/04/2017	JACKSON - PC, DIANE	MOSCOW	ID	32.92	PC11/2/17Operat	11/2/17 Envelopes, label tape, supplies C.Gerke
134999	12/04/2017	JACKSON - PC, DIANE	MOSCOW	ID	43.14	PCAUGNOV2017	August-November Petty Cash Expenses
135000	12/04/2017	SPELLMAN, EMILY	MOSCOW	ID	100.00	MRDEC2017	Meals reimbursement for Maya Spellman McD. M.Pengilly FdSrv
135001	12/04/2017	STREY - PC, MIRANDA	MOSCOW	ID	83.20	PCOCT2017	October 2017 Petty Cash Expenses
135002	12/04/2017	WATKINS, LACEY	MOSCOW	ID	75.00	ERSEPT2017 IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
135003	12/05/2017	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	825.00	FUNDRAISER2017	150 Poinsettias for Natural Helpers Fundraiser, to be delivered 12/6/17, Jakich
135068	12/07/2017	ABBOTT, PEPPER	MOSCOW	ID	323.50	TER11/7/17	Meals, mileage, parking, baggage for Prof Learning Communities 11/7-10/17 San Antonio TX
135004	12/07/2017	ALPINE VISION CENTER	MOSCOW	ID	198.00	49305	Eye exam and glasses for McKinney Vento student. 11/3/17. C.Brooks.
135005	12/07/2017	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	45.00	62536	Brush box replacement for FP Postbase 45" Mail Machine RFisher
135006	12/07/2017	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	92.50	51027	Legal Services October 2017 GBailey
135007	12/07/2017	APPLE INC	DALLAS	TX	149.00	6703384382	TV for PE JShawley
135008	12/07/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	455.66	40201	Staff shirts M.Cerovski
135069	12/07/2017	AVILA, ISAAC	MOSCOW	ID	40.00	11/28/17B.Bsktb	MMS B Team Boys Basketball vs Pullman 11/28/17
135069	12/07/2017	AVILA, ISAAC	MOSCOW	ID	60.00	11/9/17B.Bsktbl	MMS B Team Boys Basketball vs Pullman 11/09/17
135070	12/07/2017	AVISTA UTILITIES	SPOKANE	WA	34,334.89	NOV2017	November 2017 Gas & Electric Charges
135071	12/07/2017	BATES, CAMERON	LAGUNA HILLS	CA	60.00	11/16/17B.Bsktb	MMS B Team Boys Basketball vs Pullman 11/16/17
135009	12/07/2017	BELSON OUTDOORS	NAPERVILLE	IL	628.39	159308	Blue Buddy Bench. Blue Ribbon Grant & Blue Buddy Donation Callen
135072	12/07/2017	BIZAK-MARR, KAREN	POTLATCH	ID	14.71	IDMRNOV2017	November 2017 In-District Mileage
135073	12/07/2017	BLOUNT, PAT	MOSCOW	ID	856.59	ER8/5/17	Empl Reimb: Mileage, meals, supplies for 8/16-21/17 Eclipse Launch for Pat Blount & Kathryn Bonzo. NASA Space Grant
135073	12/07/2017	BLOUNT, PAT	MOSCOW	ID	148.46	ERMAYNOV2017	Empl Reimb: May-Nov2017 Iridium Subscription for Balloon Tracking. NASA Space Grant
135074	12/07/2017	BRYANT, JENNIFER	MOSCOW	ID	50.50	PRDEC2017AdvClu	Return of Adv Club overpayment for R.Bryant. D.Garnett
135010	12/07/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	7,394.42	1046916	November fuel bill, 11/30/17, GHarris.
135010	12/07/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	79.75	243847	Diesel Exhaust Fluid for buses, 11/14/17, SGreenwalt.
135011	12/07/2017	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	50.00	S182497	BPA State and National Dues J.Huff

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135012	12/07/2017	CARPENTER FENCE CORP	LEWISTON	ID	69.00	12151	Bus Lane - McDonald school Grounds LBarr
135013	12/07/2017	CARTER, PATRICK	MOSCOW	ID	602.93	REIMB2017	Parent Reimb: Travel Per Diem for 8/19-21/17 Eclipse Launch Support for Pat Carter & Ari Carter. NASA Space Grant P.Blount
135075	12/07/2017	CEROVSKI, MARILOU	JULIAETTA	ID	195.20	TER11/7/17	Meals, baggage for Prof Learning Communities 11/7-10/17 San Antonio TX
135014	12/07/2017	CITY OF MOSCOW	MOSCOW	ID	6,965.85	4715266	Dec 2017 Maintenance costs for Moscow Community Playfields J.Johnson
135076	12/07/2017	CLEVENGER, BRETT	MOSCOW	ID	378.00	TER12/1/17	Mileage & meals for Wrestling Buck's Bags Tourn 12/1-2/17 Boise
135015	12/07/2017	COLUMBIA HIGH SCHOOL	NAMPA	ID	350.00	REG2018	Entry fee for Rollie Lane Wrestling tourn 1/5-6/18 Nampa P.Amos
135077	12/07/2017	CONWAY, AMY	MOSCOW	ID	48.55	IDMRNOV2017	November 2017 In-District Mileage
135077	12/07/2017	CONWAY, AMY	MOSCOW	ID	10.70	TER11/28/17	Mileage for Understanding Trauma Through the NEAR Sciences 11/28/17 Pullman
135016	12/07/2017	COSTCO WHSE 103	CLARKSTON	WA	302.62	103637995	Food for Student Store. J.Huff
135018	12/07/2017	CULLIGAN LLC	MOSCOW	ID	7.95	Dec082836	Dec 2017 Monthly water cooler rental & bottled water SSF L.Barr
135018	12/07/2017	CULLIGAN LLC	MOSCOW	ID	34.95	Dec622200	Dec 2017 Monthly water cooler rental & bottled water for District Office
135018	12/07/2017	CULLIGAN LLC	MOSCOW	ID	101.40	Dec515500	Dec 2017 Monthly water cooler rental & bottled water charges Lena L.Sturgis
135018	12/07/2017	CULLIGAN LLC	MOSCOW	ID	19.95	Dec622100	Dec 2017 Monthly water cooler rental & bottled water Tech Dept
135018	12/07/2017	CULLIGAN LLC	MOSCOW	ID	61.95	Dec961900	Dec 2017 Monthly water cooler rental & bottled water fees WP J.Pierce
135018	12/07/2017	CULLIGAN LLC	MOSCOW	ID	61.95	Dec785033	Dec 2017 Monthly water cooler rental & bottled water fees Russell E.Norman
135019	12/07/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	84.07	139640	Legal Ad: Call for bids for 2 Type C 71 Passenger School Buses. JJohnson
135020	12/07/2017	BLICK ART MATERIALS	CHICAGO	IL	203.37	8498154	Art supplies/pencils, termpera cakes, etc L.Rogers & Annie
135021	12/07/2017	EDNETICS INC	POST FALLS	ID	1,100.00	83194	InformaCast Upgrade GGourley
135022	12/07/2017	FEDEX OFFICE/KINKO'S	DALLAS	TX	10.50	511900011967	Color photo for boys soccer R.Gayler
135078	12/07/2017	FREELAND, KRIS	VIOLA	ID	437.20	TER11/7/17	Meals, super shuttle, baggage for Prof Learning Communities 11/7-10/17 San Antonio TX
135023	12/07/2017	GALE/CENGAGE LEARNING	CHICAGO	IL	551.25	62170428	10/30/17-10/29/18 Subscription: Opposing Viewpoints Database JSchiweck
135024	12/07/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	667.40	SI0428910	USDA Food & Freight delivery 11/22/17 MPengilly

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135024	12/07/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	11.76	SI0428911	USDA Food & Freight delivery 11/22/17 MPengilly
135024	12/07/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	114.98	SI0428913	Food delivery 11/22/17 MPengilly
135079	12/07/2017	GOURLEY, GALE	MOSCOW	ID	45.82	IDMRNOV2017	November 2017 In-District Mileage
135025	12/07/2017	GRASMICK PRODUCE CO INC	BOISE	ID	529.07	NovMHS	NOV 2017 MHS Produce M.Pengilly
135025	12/07/2017	GRASMICK PRODUCE CO INC	BOISE	ID	434.65	NovMCD	NOV 2017 McDonald Produce M.Pengilly
135025	12/07/2017	GRASMICK PRODUCE CO INC	BOISE	ID	417.72	NovLENA	NOV 2017 LENA Produce M.Pengilly
135025	12/07/2017	GRASMICK PRODUCE CO INC	BOISE	ID	354.31	NovRUSS	NOV 2017 Russell Produce M.Pengilly
135025	12/07/2017	GRASMICK PRODUCE CO INC	BOISE	ID	322.64	NovWP	NOV 2017 W.Park Produce M.Pengilly
135025	12/07/2017	GRASMICK PRODUCE CO INC	BOISE	ID	556.88	NovMMS	NOV 2017 MMS Produce M.Pengilly
135080	12/07/2017	GRISWOLD, KRYSYAL	MOSCOW	ID	100.00	PRDEC2017AdvClu	Return of Adv Club overpayment for Gage. D.Garnett
135026	12/07/2017	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	2.40	237299	Allen head screw. Voc Ed Ind Tech Z.Russell
135027	12/07/2017	IASA	BOISE	ID	375.00	200003760	IASA membership for Principal Kim Mikolajczyk
135081	12/07/2017	IDAHO DEPARTMENT OF HEALTH & W	GRANGEVILLE	ID	601.78	DEC2017AdvClub	Return of Adv Club overpayment for Iyonce Farnham, Guardian Becky Fender. D.Garnett
135028	12/07/2017	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	1,735.58	0305458	Garbage bags, napkins, plates MPengilly
135082	12/07/2017	JACKSON - PC, DIANE	MOSCOW	ID	94.20	PC12/4/17	Meals reimbursement to Hui Li Parent of Zimu Liu Russell M.Pengilly FdSrv
135083	12/07/2017	JOHNSON, JENNIFER	TROY	ID	42.60	TERDEC2017	Mileage & meal for IASBO Reg Mtg 12/1/17 Lewiston
135029	12/07/2017	MARZANO RESEARCH LLC	BLOOMINGTON	IN	3,200.00	65472	Presenter fees for D.Finn Coaching day with admin 11/30/17 C.Brooks.
135030	12/07/2017	MCCOY PLUMBING & HEATING	MOSCOW	ID	128.45	0003615	Glue, wipes HVAC District LBarr
135032	12/07/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	651.64	NovMMS	NOV 2017 Milk & Dairy products and Credit \$100.77 M.Pengilly
135032	12/07/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	381.35	NovRUSS	NOV 2017 Milk & Dairy products M.Pengilly
135032	12/07/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	617.30	NovMHS	NOV 2017 Milk & Dairy products and credit \$170.86 M.Pengilly
135032	12/07/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	507.64	NovWP	NOV 2017 Milk & Dairy products and Credit \$107.27 M.Pengilly
135032	12/07/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	942.16	NovMCD	NOV 2017 Milk & Dairy products M.Pengilly
135032	12/07/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	662.75	NovLENA	NOV 2017 Milk & Dairy products M.Pengilly
135033	12/07/2017	MEDCO SUPPLY CO	CHICAGO	IL	214.59	IN89723611	Water bottles for boys basketball J.Uhrig
135084	12/07/2017	MEIER, MARK	VIOLA	ID	18.61	IDMRNOV2017	November 2017 In-District Mileage
135085	12/07/2017	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	297.56	PCNOVDEC2017	Nov-Dec 2017 Petty Cash Expenses
135086	12/07/2017	MITCHELL, MATHEW	PULLMAN	WA	61.04	IDMRNOV2017	November 2017 In-District Mileage
135087	12/07/2017	MOORE, HOUSTON	IDAHO FALLS	ID	60.00	11/16/17B.Bsktb	MMS B Team Boys Basketball vs Pullman 11/16/17 Official
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.99	1857544	Nylon rope LBarr
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	54.49	1856737	Brackets for evacuation chairs District LBarr

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135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.75	1881756	White semi gloss Lena bathroom repair LBarr
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.61	1877441	Fiberglass for PCR LBarr
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.44	1862496	Fasteners MMS Tech JDPoulos
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	41.89	1857890	Sanding sealer, chamfer bit for Evacuation chairs District LBarr
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.49	1861807	Top Grain Goatskin Grounds LBarr
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	32.98	1863517	Fan forced heaters District Office LBarr
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	36.94	1865814	Impact nutsetter, socket adapter, pliers Grounds LBarr
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.32	1883297	Fasteners. Tech Club JDPoulos.
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.18	1877950	Fuse, ceiling plate, batteries Lena LBarr
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.99	1856320	Drill bit for cabinet lock at PCR LBarr
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	179.99	1883481	Wood lathe, Tech Club JDPoulos.
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	31.77	1875879	Batteries Grounds LBarr
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	192.96	1883937	Polyurethan, primer, paint spray Voc Ed Ind Tech Z.Russell
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	4.66	1863283	Adhesive for Evacuation chairs District LBarr
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.80	1871825	Gorilla glue, Tech Club JDPoulos.
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.99	9432915	Drive socket channel lock Grounds LBarr
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.33	1881298	Finishing wax, chalkboard rustoleum to fix library counter top. Carryover E.Perryman
135037	12/07/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.56	1882710	Magnetic pickup tool, socket tray channellocks Grounds LBarr
135038	12/07/2017	MOSCOW VOLUNTEER FIRE DEPT	MOSCOW	ID	2,000.00	108	Ambulance Standby for Home Football Games GBailey
135040	12/07/2017	MOSCOW AUTO PARTS	MOSCOW	ID	18.44	858643	Washer fluid, socket rack Grounds LBarr
135040	12/07/2017	MOSCOW AUTO PARTS	MOSCOW	ID	2.19	857943A	Fuel antifreeze, 11/15/17, SGreenwalt.
135040	12/07/2017	MOSCOW AUTO PARTS	MOSCOW	ID	4.49	857943	Socket 11/15/17, SGreenwalt.
135040	12/07/2017	MOSCOW AUTO PARTS	MOSCOW	ID	21.99	857251	Adapter,11/7/17, SGreenwalt.
135040	12/07/2017	MOSCOW AUTO PARTS	MOSCOW	ID	11.27	858583	Silicone & brakleen, 11/27/17, SGreenwalt.
135040	12/07/2017	MOSCOW AUTO PARTS	MOSCOW	ID	37.46	858722	Exactfitblade, socket, flasher Grounds LBarr
135040	12/07/2017	MOSCOW AUTO PARTS	MOSCOW	ID	14.67	857046	Parts for Grounds LBarr
135040	12/07/2017	MOSCOW AUTO PARTS	MOSCOW	ID	3.99	857556	Metal tap, 11/10/17, SGreenwalt.
135040	12/07/2017	MOSCOW AUTO PARTS	MOSCOW	ID	5.97	858091	Hand cleaner, 11/17/17, SGreenwalt.
135040	12/07/2017	MOSCOW AUTO PARTS	MOSCOW	ID	23.03	858741	Wiper motor #53, 11/29/17, SGreenwalt.
135041	12/07/2017	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	234.00	86484	Motor mounts for district LBarr
135042	12/07/2017	NASCO MODESTO	FORT ATKINSON	WI	462.36	647391	MMS Art Supplies APrevost
135043	12/07/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	475.04	586274	Relay, vent, valve MMS Rm 216 LBarr
135044	12/07/2017	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	450.00	REG2017	Entry fee for Tri State Wrestling Tourn 12/16-17/17 Cd'A P.Amos

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135045	12/07/2017	NORTHWEST CHILDREN'S HOME INC	LEWISTON	ID	515.00	110917	OCT 2017 Educational Services, S.Richards
135088	12/07/2017	PACKARD - ER, ANGELA	VIOLA	ID	38.52	TER12/2/17	Mileage for Costco supplies run for District Office 12/2/17 Clarkston
135046	12/07/2017	PAPE' MACHINERY INC	PORTLAND	OR	59.22	10709003	Carburetor Grounds LBarr
135048	12/07/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	50.40	00004084	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135048	12/07/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004085	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135048	12/07/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	50.40	00003929	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135048	12/07/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004011	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135048	12/07/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004010	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135048	12/07/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004013	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135048	12/07/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004014	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135048	12/07/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004156	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135048	12/07/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004012	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135048	12/07/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	264.60	00004083	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135048	12/07/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004086	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135048	12/07/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003930	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135049	12/07/2017	PIZZA PERFECTION	MOSCOW	ID	68.98	475617	Pizza for Speak Out Event 11/10/17 MStrey
135049	12/07/2017	PIZZA PERFECTION	MOSCOW	ID	46.47	477224	Pizza for ASB Public Forum. C.Jakich
135089	12/07/2017	POTTS, VICTORIA	MOSCOW	ID	27.15	IDMRNOV2017	November 2017 In-District Mileage
135051	12/07/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	-12.12	CREDIT8676-2103	Credit on INV#8676-210219 Hydraulic caps Grounds LBarr
135051	12/07/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	166.44	MI16479	Ignition switch for small tractor Grounds LBarr
135051	12/07/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	4.95	FINCHRG2017	FinChrg for Inv#MI16479 for \$166.44 paid late LBarr
135051	12/07/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	4.66	8676-210351	Gloss Grounds LBarr
135051	12/07/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	18.62	8676-210219	Hydraulic cap Grounds LBarr
135051	12/07/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	26.00	8676-210222	Filter & Ratch Wrench Grounds LBarr

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135051	12/07/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	3.75	MI-17244	Parts for Grounds LBarr
135051	12/07/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	29.60	8676-210158	Protectant Grounds LBarr
135051	12/07/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	10.28	8676-210702	D-Cap Grounds LBarr
135051	12/07/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	52.32	8676-209981	Oil for snow plow Grounds LBarr
135052	12/07/2017	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	2,166.00	011917	Catering and AV equipment for IMEN Training 1/19/17 Boise Red Lion Downtowner. C.Brooks.
135090	12/07/2017	ROACH, KEVIN	MOSCOW	ID	50.00	PRDEC2017AdvClu	Return of Adv Club overpayment for M.Roach. D.Garnett
135091	12/07/2017	SCHLUTER, VIRGIL	MOSCOW	ID	60.00	TER12/1/17	Meals for Wrestling/ Bucks Bags 12/1-2/17 Boise
135053	12/07/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	25.00	21597091	Scholastic Books JTelecky
135054	12/07/2017	SCHOLASTIC BOOK CLUBS INC	JEFFERSON CITY	MO	157.00	1239275355	Books for Title I family event. WP. Title I. K.Ardern.
135055	12/07/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	127.16	NOV13/17McD	Nov13/17 McDonald bread
135055	12/07/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	72.93	NOV13/17Lena	Nov13/17 Lena bread
135055	12/07/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	46.56	NOV13/17MHS	Nov13/17 MHS bread
135055	12/07/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	95.18	NOV13/17MMS	Nov13/17 MMS bread
135055	12/07/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	65.45	NOV13/17Rus1	Nov13/17 Russell bread
135055	12/07/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	65.45	NOV13/17SP	Nov13/17 W.Park bread
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.48	372354	Water filters, valve for ice machine, drinking fountain repair MHS LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.00	372130	Batteries for Shop LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	71.77	372253	Cleaning kit, bushing, shop vac bags HVAC MMS LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.98	371945	Bushings for HVAC MMS LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.99	373067	Jumbo Wrench LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.90	373560	Chains for Russell steps LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.99	371961	Wire Pin for Snow Plow mount Grounds LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.20	373611	Tension band & bars, bolt Bus Lane fence McD LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.49	373072	Caulk gun Tools LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.46	373049	Carpent pencil, screws, raft square Tools LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.59	372751	Roof melt and fasteners LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	37.95	373639	Ancher cement, Util knife, paint marker McD LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.65	373218	Screws for mounting projectors. GGourley
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.99	372916	Grass Seed Grounds LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.56	372869	Scrub brush, WD40 for Custodial LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	38.98	372506	Grain scoop, meatmax pack Grounds LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.76	372501	Fasteners for SSF LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.98	372504	Spade Bit set, Screws District LBarr

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135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.98	372446	Batteries for District LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.98	372130A	Locks for cabinets MHS LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.98	371776	Eng Oil for small engine Grounds LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.99	371884	Parts for Snow Blower Grounds LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.59	371888	Fasteners for Evac chairs District LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	107.97	371794	Gloves, hat, overalls Grounds LBarr
135059	12/07/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.74	371944	Screw eyes, cable clamps A.V. (Speaker) Project Lena LBarr
135092	12/07/2017	SPENCER, STEPHANY	MOSCOW	ID	100.00	PRDEC2017AdvClu	Return of Adv Club overpayment for Z.Helen. D.Garnett
135060	12/07/2017	SPURLING, REED	MOSCOW	ID	153.00	REIMB2017	Student Reimb: Travel Per Diem for 8/19-21/17 Eclipse Launch Support. NASA Space Grant P.Blount
135061	12/07/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	973.99	525681	HVAC McD LBarr
135093	12/07/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/A.Moore	2017-18 Criminal History Check - Amanda Moore Classified Substitute
135094	12/07/2017	STELCK, KAEI	MOSCOW	ID	60.00	11/9/17B.Bsktbl	MMS B Team Boys Basketball vs Pullman 11/9/17
135095	12/07/2017	SUMMERS, TERILYN	MOSCOW	ID	195.20	TER11/7/17	Meals, baggage for Prof Learning Communities 11/7-10/17 San Antonio TX
135062	12/07/2017	TERRY'S DAIRY	COLVILLE	WA	229.92	226240B	Milk for Vending Machine. Student Store J.Huff
135096	12/07/2017	VIETMEIER, KATHY	MOSCOW	ID	331.50	TER11/8/17	Meals, mileage, parking, baggage for Prof Learning Communities 11/7-10/17 San Antonio TX
135097	12/07/2017	WAGNER, LINDSEY	MOSCOW	ID	21.29	IDMRNOV2017	November 2017 In-District Mileage
135063	12/07/2017	WARD, BILL	MOSCOW	ID	1,655.79	REIMB2017	Parent Reimb: Travel Per Diem for 8/16-21/17 Eclipse Launch Support for Bill Ward, Katie Ward, Karen Flint & Milo Flint. NASA Space Grant P.Blount
135064	12/07/2017	ARAMARK	CHICAGO	IL	31.30	20539397	Work shirts and embroidery for bus garage, 11/23/17, GHarris.
135064	12/07/2017	ARAMARK	CHICAGO	IL	62.11	20513132	Work shirts and embroidery for bus garage, 11/15/17, GHarris.
135064	12/07/2017	ARAMARK	CHICAGO	IL	38.64	20528181	Work shirts and embroidery for bus garage, 11/18/17, GHarris.
135064	12/07/2017	ARAMARK	CHICAGO	IL	528.66	20528181A	Work shirts and embroidery for bus garage, 11/15/17 thru 11/23/17, GHarris.
135098	12/07/2017	WILLIAMS, ALICIA	MOSCOW	ID	40.00	11/28/17B.Bsktb	MMS B Team Boys Basketball vs Pullman 11/28/17 Official
135065	12/07/2017	WILLIAMS, SIDNEY	MOSCOW	ID	195.46	REIMB2017	Student Reimb: for 8/19-21/17 Eclipse Launch Support. NASA Space Grant P.Blount
135066	12/07/2017	WISCONSIN CNTR FOR ED PRODUCTS	MADISON	WI	283.00	24837	Pre-K ENL assessment materials. ENL. V.Potts.

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135067	12/07/2017	XEROX CORPORATION	PASADENA	CA	99.80	091461396	NOV 2107 Copier lease & maint agrmt SSF & Fd Srv
135099	12/08/2017	IMEA - ALL STATE - AUDITIONS	ABERDEEN	ID	1,365.00	REG2018	Registration Fees for 2018 All State Band and Choir S.Sant & L.Dahl
135100	12/11/2017	AVILA, ISAAC	MOSCOW	ID	40.00	12/8/17Bsketbl	MMS B Team Boys Basketball Jamboree 12/8/17 Official
135101	12/11/2017	BATES, CAMERON	LAGUNA HILLS	CA	40.00	12/8/17	MMS B Team Boys Basketball Jamboree 12/8/17 Official
135102	12/11/2017	FAZIO, CORKY	LAPWAI	ID	50.00	DEC2017ActivAss	2017-18 Football Officials Assigner Fee. MMS Activ C.Allen
135103	12/11/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	25.00	281119-1B	IDLA MMS Student Course for Shelby Rupe World History A - In need
135103	12/11/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	281119-1A	IDLA MMS Student Course for Wyatt Burton Eastern Hemi Geography - to be reimb
135103	12/11/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	300.00	281119-1	IDLA MMS Student Courses for: J.Carroll, S.Lynn (2), J.Schroedle
135103	12/11/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	281122-1	IDLA MMS Student Courses for: A.Hall, M.Saltarella
135104	12/11/2017	IDAHO LAW FOUNDATION	BOISE	ID	275.00	REG2018	Registration: Idaho High School Mock Trial Competition 2/24/18 Cd'A. ASB C.Jakich M.Kirkland
135105	12/11/2017	MARINEAU - PC, BILL	MOSCOW	ID	162.36	PCOCTDEC2017	Oct-Dec2017 Petty Cash expenses
135106	12/11/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/J.Sheffle	2017-18 Criminal History Check - Jordan Sheffler MHS Wrestling Volunteer
135107	12/11/2017	WILLIAMS, ALICIA	MOSCOW	ID	40.00	12/8/17Bsktbl	MMS B Team Boys Basketball Jamboree 12/8/17 Official
135108	12/13/2017	LANCASTER, AUDREY	MOSCOW	ID	189.00	TER10/27/17	Taxi and meals for State X-Country meet 10/27-28/17 Boise
135109	12/13/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/A.Delic	2017-18 Criminal History Check - Alma Delic Mentor Prgm
135110	12/13/2017	STATE TAX COMMISSION	BOISE	ID	449.04	NOV2017SalesTax	November 2017 Sales Taxes
135111	12/14/2017	AMERICAN MATHEMATICS COMPETITI	ANNAPOLIS JCT	MD	251.00	H158840/41	Registration: AMC 10/12 MHS 2/07/18 & 2/15/18. Carryover E.Perryman T.Brandt
135112	12/14/2017	APPLE INC	DALLAS	TX	4,784.00	6707119145	16 ipads STEM Computer Device Grant J.Weesner
135113	12/14/2017	BITTERROOT BOLT & CHAIN	LEWISTON	ID	23.10	1191705-01	15ft of chain Grounds LBarr
135114	12/14/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	18029638	DEC 2017 Monthly Lease payments Canon IRA6255 copier SAnderson
135114	12/14/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	18029637	DEC 2017 Monthly Copier Lease agreement B.Marineau
135116	12/14/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	168.67	4024441707	NOV 2017 Monthly maintenance copy fees on Oce' model# VL9522 MHS

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135116	12/14/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	96.96	4024431275	NOV 2017 Monthly Maintenance & image fees, Canon IRA6255 copier Russell C.Allen
135116	12/14/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	597.57	4024447188	NOV 2017 Monthly Copier maintenance fees, Copies only B.Marineau
135116	12/14/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	188.19	4024389288/8585	NOV 2017 Monthly copy fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
135116	12/14/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	24.48	4024444083	NOV 2017 Monthly maintenance & copy fees, Canon IR4025 MHS
135116	12/14/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	90.02	4024456107	NOV 2017 Monthly maintenance & copy fees, Canon IR 2535i PCR Callen
135116	12/14/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	42.75	4024389288/5535	NOV 2017 Lease payments/copy charge, IRADVC55351, 03/31/17-03/31/22 Lena LHamma, KMcMillan
135116	12/14/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	209.46	4024459362	DEC 2017 Maintenance Agreement fees on Canon IR8295, E.Perryman
135117	12/14/2017	COEUR D'ALENE RESORT	COEUR D'ALENE	ID	1,432.50	GRP01120	Lodging for ISBA Conv 11/8-10/17 Cd'A - Trustees, Supt, Brd Clerk, Bus Mgr
135118	12/14/2017	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	57150192	NOV 2017 Monthly Lease payments for Canon 4025 MHS EPerryman
135119	12/14/2017	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	52.75	505	Pizza for elem Science adoption review 11/29/17 C.Brooks
135120	12/14/2017	EDNETICS INC	POST FALLS	ID	157.50	83579	IP Video Surveillance - Security Project Phase 1 CO8 PO#0031700152 Moscow SD COP-08 IPVS MMS Add
135120	12/14/2017	EDNETICS INC	POST FALLS	ID	8,294.44	83636	DEC 2017 Hosted VoIP Services - J.Johnson
135120	12/14/2017	EDNETICS INC	POST FALLS	ID	638.00	83391	DEC 2017 Ednetics Connect Internet Service Charges
135121	12/14/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	6,300.00	1290994	Destiny Library Software renewal for 1/1/18 - 12/31/18 For all school libraries FNagler
135122	12/14/2017	GEM VALLEY APPRAISAL SERVICE	MOSCOW	ID	1,750.00	FEE2017	1/2 payment for Land Appraisal Services GBailey
135123	12/14/2017	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	21778939	DEC 2017 Lease Agreement fees on Canon IR8295, E.Perryman
135124	12/14/2017	RICOH USA INC	DALLAS	TX	60.31	99788436	DEC 2017 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.
135124	12/14/2017	RICOH USA INC	DALLAS	TX	42.78	99810336	NOV 2017 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
135125	12/14/2017	LAKELAND HIGH SCHOOL	RATHDRUM	ID	265.00	020318	Registration for Prairie Classic Cheer competition 2/3/18 Rathdrum T.Scripster
135126	12/14/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	186.24	82536	Glass for buses, 10/27/17, SGreenwalt.

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135126	12/14/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	62.08	82575	Glass for buses, 10/31/17 SGreenwalt.
135126	12/14/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	124.16	82633	Glass for buses, 11/7/17, SGreenwalt.
135126	12/14/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	32.80	82466	Mirror for Lena Kitchen LBarr
135127	12/14/2017	MSBT LAW	BOISE	ID	195.00	59078	Legal Services November 2017 GBAiley
135128	12/14/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	755.83	586842	HVAC MMS Library LBarr
135128	12/14/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	294.55	586843	HVAC MMS Rm215 LBarr
135128	12/14/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	60.27	586798	HVAC Russell LBarr
135129	12/14/2017	NELCO	GRAND RAPIDS	MI	139.70	5753274 RI	1095C Double Window Envelopes, Gum seal, 95DWENV05 JSmith
135130	12/14/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	189.75	076126	NOV 2017 Monthly copy charges Ricoh MP C8003 District Office JJohnson
135131	12/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	264.60	00004213	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135131	12/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	50.40	00004214	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135131	12/14/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00004215	NOV 2017 Fresh Pizza District Wide Food Service M.Pengilly
135132	12/14/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	16.09	6DPQ	Engraving on Volleyball District Trophy SVerlin
135133	12/14/2017	SCHOOL MATE INC	KEARNEY	NE	356.00	IN000482678	School Folders. SAnderson
135134	12/14/2017	SLEEP INN POST FALLS	POST FALLS	ID	1,826.28	38508888	Lodging for State Volleyball 10/26-28/17 T.Claus
135135	12/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	96.21	NOV28/17Rus1	Nov28/17 Russell bread
135135	12/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	129.59	NOV30/17WP	Nov30/17 W.Park bread
135135	12/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	74.14	NOV27/17MMS	Nov27/17 MMS bread
135135	12/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	56.10	NOV27/17MHS	Nov27/17 MHS bread
135135	12/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	206.63	NOV27/17McD	Nov27/17 McDonald bread
135135	12/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	117.90	NOV27/17Lena	Nov27/17 Lena bread
135137	12/14/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	112.75	8047483009	High-Back Manager's Chair, Black for MK.Merten. Carryover E.Perryman
135137	12/14/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	29.99	8047570295	Teacher flip chart - Kdgn L.Watkins
135137	12/14/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	88.06	8047483009A	Glue, post-it, velcro - Kdgn L.Watkins
135137	12/14/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	134.93	8046912284	Plastic Tabs, Calculator, HP 17A Black Toner Cartridge, Stable Remover. College & Career Advising R.Bafus
135137	12/14/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	175.29	8047688348	Study Carrel for C.Singleton's room. S.Richards
135138	12/14/2017	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	261.29	S102193454.001	Theatrical bulbs for MHS auditorium stage LBarr
135138	12/14/2017	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	7.74	S102221653.001	Electrical repairs at District Office LBarr
135139	12/14/2017	SUNRISE CONSTRUCTION	MOSCOW	ID	3,700.00	201741	Design and installation of retaining wall at PCR CGerke
135140	12/14/2017	SUPERIOR FLOORS INC	MOSCOW	ID	60.00	54314	Clean sofa at McDonald School LBarr

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135140	12/14/2017	SUPERIOR FLOORS INC	MOSCOW	ID	13,935.00	53893A	Flooring MHS Weight Room - Pd \$7500.00 10/26/17. Remaining due after work completed. LBarr
135140	12/14/2017	SUPERIOR FLOORS INC	MOSCOW	ID	220.00	54296	Repair steps (inside) Russell LBarr
135141	12/14/2017	SUPPLYWORKS	LOS ANGELES	CA	157.10	420477176	Squeegee blade kit LBarr
135141	12/14/2017	SUPPLYWORKS	LOS ANGELES	CA	1,479.52	419737184	Cleanser, dust bag filters, gloves Custodial LBarr
135141	12/14/2017	SUPPLYWORKS	LOS ANGELES	CA	2,394.90	419737176	Custodial paper LBarr
135142	12/14/2017	SWIRE COCA COLA, USA	DRAPER	UT	102.00	164720799	Various soda and Powerade for concessions S.Verlin
135143	12/14/2017	TERRY'S DAIRY	COLVILLE	WA	120.48	231496	Milk for Vending Machine. Student Store J.Huff
135144	12/14/2017	UNIV OF IDAHO - EVENT & SUPPOR	MOSCOW	ID	1,320.00	INV-00256	Pool rental for swim team starting 9/18/17 thru 11/01/17 W.Gleason
135145	12/14/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	105.00	17440	Snaked MHS Sci Annex room LBarr
135145	12/14/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	400.00	17069	Snaked MHS Sci Annex bathroom clog LBarr
135146	12/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	2,463.97	1617906A	Food delivery 11/30/17 MPengilly
135146	12/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	518.02	1617906	Dairy delivery 11/30/17 MPengilly
135146	12/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,393.41	1596672A	Food delivery 11/09/17 MPengilly
135146	12/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,038.62	1596672	Dairy delivery 11/09/17 MPengilly
135146	12/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	226.91	1617905	Pretzels, popcorn for candy for concessions SVerlin
135146	12/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	-7.52	CREDITG1549640	Credit for Return of Goldfish crackers Food delivery MPengilly
135147	12/14/2017	USGAMES /BSN SPORTS INC	DALLAS	TX	307.58	901129516	Omnikin Kin-Ball 48" Sport Ball and Replacement Bladder. PE R.Barnes
135149	12/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	34.00	638383	External DVD/RW Drive L.Watkins
135149	12/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,878.00	644611	Intel Core i5 3.40GHz Quad for Z.Russell. Technology E.Perryman
135149	12/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	70.00	644994	Memory for Intel NUC for SSF GGourley
135149	12/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	32.00	645224	Cables for Perryman's and Abendroth's new monitors. Tech E.Perryman
135149	12/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	26.00	645117	Replacement Elmo Remote AGingras
135149	12/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	189.00	644241	HP M402N Laser Printer for Jessica Garcia. Technology E.Perryman
135149	12/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	698.00	644295	HDMI VGA computer Monitors for E.Perryman L.Aabendroth. Technology
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	104.38	03334	Goldfish, pop tarts, oreo's. Student Store J.Huff
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	71.28	01300	Cutery, cookies, chips, lunch bags: College and Career Night 1/26/17. Guidance C.Jakich

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135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	22.25	07536	Binders, file crate: Resource Room Classroom CSingleton
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	140.74	01109	Band-aids, paper products, pens. C.Allen S.Anderson
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	64.52	04030	Cups, glue stick, batteries for experiment. Science K.Berger
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	-3.68	CREDIT03170	CREDIT on Inv#03195 for Laminating sheets for 18-21 program M.Sheibany S.Richards
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	77.39	00738	Pot, colander, measuring cups, spoons PCR B.Marineau
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	4.80	00817	Spray paint for Homecoming Float, Jr Class - KHannon
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	73.45	08149	Storage bins, paper clips, batteries JTelecky
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	74.88	02639	Comp books, plates, wipes PCR RJackson, MPollard, JCary
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	15.94	00766	Portable heater for VPotts
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	49.04	09576	Beads, steamers, crepe for Homecoming Float, Jr Class - KHannon
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	16.85	08320	Supplies for Russell Kitchen M.Pengilly FdSrv
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	19.94	06155	Chalk markers for Lena M.Pengilly FdSrv
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	24.91	00290	Ink and poster boards - N.Staszkw
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	5.88	03195	Laminating sheets for 18-21 program M.Sheibany S.Richards
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	25.29	04478	Frames for end of year party for boys soccer R.Gayler
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	22.67	02919	Ribbon for PCR JHightower
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	29.54	06517	Markers, sheet protectors, scissors. McD. Literacy. P.Pancheri.
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	35.85	00911	Cheese cloth, duct tape for Homecoming C.Jakich
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	45.22	07798	Folder dividers, tablets, CFordham
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	42.06	06949	Yarn, storage bags, DPierce-Garnett
135153	12/14/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	200.00	04713	Gift cards for McKinney-Vento students. C.Brooks.
135154	12/14/2017	WOVAX LLC	MOSCOW	ID	79.00	1411	AUG 2017 Service for app/website hosting G.Bailey
135155	12/15/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	96.30	TER12/6/17	Mileage for IEL Mtg 12/6/17 Cd'A
135156	12/15/2017	ALLEN - PC, CRAIG	MOSCOW	ID	177.08	PCNOVDEC2017	November - December 2017 Petty Cash Expenses
135157	12/15/2017	BAILEY, GREGORY	MOSCOW	ID	32.10	TER12/13/17	Mileage for Region 2 Supt Mtg 12/13/17 Lewiston
135158	12/15/2017	CLEVENGER, BRETT	MOSCOW	ID	52.98	ER/TER12/1/17	Empl Reimb/TER for mouth pieces for Wrestling Bucks Bags Tourn 12/1-2/17 Boise Dick's Sporting Goods

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135159	12/15/2017	EARECKSON, LEE ANNE	VIOLA	ID	1,150.25	ERNOVDEC2017T.T	Empl Reimb for Turtle Trip expenses incurred 10/3/17-12/3/17. Enviro Club
135160	12/15/2017	FOSTER - ER, ALLISON	MOSCOW	ID	27.83	IDMRAUGNOV2017	August - November 2017 In-District Mileage
135161	12/15/2017	INLAND CELLULAR	ROSLYN	WA	49.99	MSC0240743	Case for new cell phone L.Barr
135161	12/15/2017	INLAND CELLULAR	ROSLYN	WA	54.98	MSC0240721	Dash mount/holder for cell phone L.Barr
135161	12/15/2017	INLAND CELLULAR	ROSLYN	WA	731.74	DEC2017	December 2017 Cell Phone Service charges
135162	12/15/2017	LARSON, EDWARD	MOSCOW	ID	3.48	IDMRSEPT2017	September 2017 Meals transport from WP to PCR
135163	12/15/2017	LICHTE, AMY	MOSCOW	ID	12.31	IDMRNov2017	November 2017 In-District Mileage
135164	12/15/2017	RINGO - ER, TIFFANY	MOSCOW	ID	50.00	ER111017	Empl Reimb: International Day prizes 11/10/17 Old Mexico Imports
135166	12/15/2017	ROSAUERS #9	MOSCOW	ID	18.72	10-1265463	10/9/17 Supplies for cooking class for 18 to 21 prgm. M.Sheibany S.Richards
135166	12/15/2017	ROSAUERS #9	MOSCOW	ID	11.38	10-1275111	10/16/17 Supplies for cooking class for 18 to 21 prgm. M.Sheibany S.Richards
135166	12/15/2017	ROSAUERS #9	MOSCOW	ID	15.34	01-821900	10/2/17 Supplies for cooking class for 18 to 21 prgm. M.Sheibany S.Richards
135166	12/15/2017	ROSAUERS #9	MOSCOW	ID	22.81	02-615845	10/16/17 snacks for Dev Preschool A.Lichte R.Lambert. S.Richards
135166	12/15/2017	ROSAUERS #9	MOSCOW	ID	4.68	01-840851	10/23/17 supplies for cooking classes. 18-21 Prgm M.Sheibany S.Richards
135167	12/15/2017	SANT, STEPHANIE	MOSCOW	ID	12.04	IDMRNOV2017	November 2017 In-District Mileage
135168	12/15/2017	SCHWAGER, HOLLY	MOSCOW	ID	30.33	IDMROCTDEC2017	October - December 2017 In-District Mileage
135169	12/15/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/M.Hannon	2017-18 Criminal History Check - Mikaela Hannon Certified & Classified Substitute
135170	12/22/2017	AMERICAN FAMILY LIFE	COLUMBUS	GA	421.66	20171222ADFLD	Payroll accrual
135171	12/22/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,420.56	20171222ADAFB	Payroll accrual
135171	12/22/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,245.61	20171222ADAMF	Payroll accrual
135172	12/22/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,671.80	20171222ADDPC	Payroll accrual
135172	12/22/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	5,657.45	20171222ADCAF	Payroll accrual
135173	12/22/2017	CALIFORNIA STATE DISBURSEMENT	WEST SACRAMENTO	CA	575.00	20171222ADCCG	Payroll accrual
135174	12/22/2017	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,540.94	20171222ADDDI	Payroll accrual
135174	12/22/2017	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	74.82	RFC	Stanton - December premiums for spouse and dependents
135175	12/22/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	441.08	20171222ADGRN	Payroll accrual
135176	12/22/2017	IDAHO EDUCATION ASSOC	BOISE	ID	7,968.97	20171222ADIED	Payroll accrual
135177	12/22/2017	IDAHO NCPERS GROUP LIFE	DALLAS	TX	80.00	20171222ADPGL	Payroll accrual
135178	12/22/2017	LATAH FED. CREDIT UNION	MOSCOW	ID	6,140.00	20171222ADCRU	Payroll accrual
135179	12/22/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	112,750.50	20171222ADMS1	Payroll accrual
135179	12/22/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	98,615.00	20171222ADMSE	Payroll accrual

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135179	12/22/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	1,094.30	RFP	Stanton - December back premiums for spouse and dependents
135179	12/22/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	43,938.00	20171222ADMS4	Payroll accrual
135179	12/22/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	8,748.20	20171222ADMS2	Payroll accrual
135180	12/22/2017	STANDARD INSURANCE CO.	PORTLAND	OR	1,585.00	20171222ADSLB	Payroll accrual
135180	12/22/2017	STANDARD INSURANCE CO.	PORTLAND	OR	296.80	20171222ADSLI	Payroll accrual
135181	12/22/2017	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20171222ADUNC	Payroll accrual
135182	12/22/2017	VSP VISION CARE INC	LOS ANGELES	CA	700.42	20171222ADVSP	Payroll accrual
135183	12/22/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,621.99	20171222ADWDI	Payroll accrual
135184	12/21/2017	AMERICAN SPEECH HEARING ASSOC/	BALTIMORE	MD	225.00	09124874	2018 ASHA dues for J.Mundell. S.Richards
135185	12/21/2017	AMERICAN SPEECH HEARING ASSOC/	BALTIMORE	MD	253.00	14030077	2018 ASHA dues for L.Wagner S.Richards
135186	12/21/2017	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	940.00	120517	Architectural services for Bear Field Stairs & Ticket Booth, final bill CGerke
135186	12/21/2017	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	9,720.00	120817	Architectural services for Water Treatment Systems CGerke
135232	12/21/2017	AVISTA UTILITIES	SPOKANE	WA	239.37	NOV2017Football	November 2017 Electric charges for F St Football Field
135187	12/21/2017	BSN SPORTS INC	DALLAS	TX	1,176.25	901047588	MMS Boys & Girls Basketball B Team Uniforms Callen
135187	12/21/2017	BSN SPORTS INC	DALLAS	TX	709.07	901088085	Speed rope, whistle, headgear for Wrestling P.Amos
135187	12/21/2017	BSN SPORTS INC	DALLAS	TX	1,176.25	901184146	MMS Boys & Girls Basketball B Team Uniforms Callen
135187	12/21/2017	BSN SPORTS INC	DALLAS	TX	345.20	901018159	Basketballs, scorebooks for boys basketball JUhrig
135188	12/21/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	18033352	DEC 2017 Monthly Lease payments, Canon IR 2535i PCR ACraig
135188	12/21/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	370.00	18065469	NOV 2017 Monthly Maintenance fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
135189	12/21/2017	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	30.32	82181	Nov 2017 Non-ethanol gas for small engine equipment LBarr
135189	12/21/2017	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	17.47	82731	Nov 2017 Non-ethanol gas for small engine equipment and SC LBarr
135233	12/21/2017	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	11,219.73	NOV2017	November 2017 Water, sewer, garbage, st light
135190	12/21/2017	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	63.79	506	Pizza for second Science adoption review 12/7/17 C.Brooks
135191	12/21/2017	EDNETICS INC	POST FALLS	ID	5,726.79	83770	ACCESS CONTROL - Security Project - Lockdown Button JJohnson
135191	12/21/2017	EDNETICS INC	POST FALLS	ID	2,166.83	83770A	ACCESS CONTROL - Security Project - InformaCast

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							Integration JJohnson
135192	12/21/2017	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	102.00	RI103472365	12/10/17-3/09/18 Rental of District PostBase 45 postage meter 63 month contract R.Fisher SSF
135193	12/21/2017	FREDRICKSON, MICHELE	PULLMAN	WA	2,616.25	122	OCT 2017 Audiological services S.Richards
135193	12/21/2017	FREDRICKSON, MICHELE	PULLMAN	WA	1,543.75	125	NOV 2017 Audiological services S.Richards
135194	12/21/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	61.68	SI10429889	Food delivery 12/05/17 MPengilly
135194	12/21/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	5,421.90	SI10429886	USDA Food & Freight delivery 12/05/17 MPengilly
135194	12/21/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	39.20	SI0429887	USDA Food & Freight delivery 12/05/17 MPengilly
135194	12/21/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	2,810.60	SI10429888	Food delivery 12/05/17 MPengilly
135195	12/21/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	7,492.90	Nov1200000953	NOV 2017 OT/PT/SLP services for School Age students SRichards
135195	12/21/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	188.50	1200003305-0049	Drug screenings for bus drivers, 11/27/17 thru 12/5/17, GHarris.
135195	12/21/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	3,342.84	Nov1200000957	NOV 2017 OT/PT/SLP services for Preschool students SRichards
135196	12/21/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	29.82	401172	Light bulb & freight, 10/24/17, SGreenwalt.
135196	12/21/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	3,158.58	0	EGR cooler & kit for #14, 11/2/17, SGreenwalt.
135196	12/21/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	-165.62	CR401149	CREDIT for return of mirror Inv#401107
135234	12/21/2017	HOOGSTEEN - ER, SAM	MOSCOW	ID	180.00	U.Credits/2017-	2017-18 Three University Credits reimb - EDCI505 Fall2017
135197	12/21/2017	IASA	BOISE	ID	290.00	11-2140	Subscription fee - 2018 ID Education Employment Website H.Holman
135198	12/21/2017	IDAHO ICE	MOSCOW	ID	86.40	0118499	Water for concessions SVerlin
135198	12/21/2017	IDAHO ICE	MOSCOW	ID	48.00	0115964	Water for concessions SVerlin
135198	12/21/2017	IDAHO ICE	MOSCOW	ID	57.60	0118500	Water for concessions SVerlin
135199	12/21/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	252.00	20106818	DEC 2017 Medicaid Administration fees S.Richards
135199	12/21/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	175.49	20106797	NOV 2017 Medicaid Administration fees S.Richards
135199	12/21/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	43.42	20106774	NOV 2017 Medicaid Administration fees S.Richards
135236	12/21/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	2,375.00	281119-2	IDLA MHS Student Courses for: R.Benson, M.Bowey(2), A.Carr-Chellman, G.Ficca, C.Frazier(2), K.Gray, A.Grieshaber, J.Knott, A.Latham(2), M.McCleary, A.McIlroy(2), J.Meuschke, C.Mower, T.Musick, B.Needham, A.Nickerson, H.Nielsen, S.Palmer, B.Pellmyr(2), M.Percell, D.Price, A.Rezamand(2), B.Robinson, J.Stubbers, K.Weppner(2), S.Williams
135200	12/21/2017	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	269.80	0306218	Supplies MPengilly
135201	12/21/2017	RICOH USA INC	DALLAS	TX	19.97	5051588681	NOV 2017 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, JJohnson

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135202	12/21/2017	KDL SUPPLY HARDWARE INC	SEATTLE	WA	19.99	625874	Lock repair District LBarr
135203	12/21/2017	LATHEM TIME CORPORATION	ATLANTA	GA	99.00	INV-072093	Annual Payclock support agreement & software, 12/12/17, GHarris.
135237	12/21/2017	MCMILLAN - PC, KENDRA	MOSCOW	ID	156.12	PCDEC2017	December 2017 Petty Cash Expenses
135204	12/21/2017	MIDWEST MOTOR SUPPLY	COLUMBUS	OH	11.10	6004404	Mini light bulbs, 11/29/17, SGreenwalt.
135205	12/21/2017	MINERT & ASSOCIATES INC	MERIDIAN	ID	180.00	276784	Drug screenings for 3 bus drivers, 11/30/17, GHarris.
135238	12/21/2017	MOORE, HOUSTON	IDAHO FALLS	ID	40.00	12/8/17B.Bsktbl	MMS B Team Boys Basketball Jamboree 12/8/17 Official
135206	12/21/2017	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	260.00	QC020428/120	DOT physicals for bus drivers, 11/18 & 11/22/17, GHarris.
135207	12/21/2017	MOSCOW MEDICAL P.A. INC	MOSCOW	ID	135.00	TNMCR63984	DOT physical for bus driver, 11/20/17. GHarris.
135208	12/21/2017	MOSCOW MUSIC BOOSTERS	MOSCOW	ID	4,186.87	121317	Fundraising: Moscow Music Boosters, Sodexo U of I Concessions. Band L.Dahl
135209	12/21/2017	NORCO INC	SALT LAKE CITY	UT	29.09	22568381	Reflector spotlight Grounds LBarr
135209	12/21/2017	NORCO INC	SALT LAKE CITY	UT	11.13	22542080	Rental cylinders for Nov HVAC Trans
135210	12/21/2017	NORTHWEST CHILDREN'S HOME INC	LEWISTON	ID	1,854.00	121117	NOV 2017 Educational services, S.Richards
135211	12/21/2017	OFFICE DEPOT	CINCINNATI	OH	16.66	987485395001	Construction paper- various teachers
135211	12/21/2017	OFFICE DEPOT	CINCINNATI	OH	59.50	987485394001	Construction paper - various teachers
135212	12/21/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	450.00	526	NASA ISGC planetarium lessons 10/19/17 & 10/26/17. Space Grant Adventures. Adv Club DPierce-Garnett
135212	12/21/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	1,620.00	529	9 lessons funded by NASA ISGC for Nov & Dec 2017. Space Grant Adventures. Adv Club DPierce-Garnett
135239	12/21/2017	PERRYMAN - ER, ERIK	MOSCOW	ID	112.80	TER12/12/17	Meals & Mileage for Girls Basketball 12/12/17 Cd'A
135213	12/21/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	26.00	8J15	Name plates for bus garage, 12/8/17, GHarris.
135214	12/21/2017	PSAT/NMSQT	CHICAGO	IL	2,276.00	101117	PSAT Exams for MHS Students. Guidance C.Jakich
135215	12/21/2017	QUALITY CONCRETE PRODUCTS	CLARKSTON	WA	22.50	117174	Concrete blocks Grounds LBarr
135216	12/21/2017	QUALITY CONTRACTORS LLC	DEARY	ID	6,950.75	16-463	Bear Field entry steps, ADA accessible ramp & ticket booth project CGerke
135240	12/21/2017	RICHARDS - ER, SHANNON	PRINCETON	ID	20.54	IDMRNOVDEC2017	November-December 2017 In-District Mileage
135241	12/21/2017	ROSAUERS #9	MOSCOW	ID	25.47	10-1265736	Snacks for event 10/9/17 M.Strey
135217	12/21/2017	INTERSTATE BILLING SERVICE INC	DECATUR	AL	25.10	3008766107	Thermostat, 12/11/17, SGreenwalt.
135219	12/21/2017	RWC GROUP	PHOENIX	AZ	98.48	63662N	Tube and freight, 11/27/17, SGreenwalt.
135219	12/21/2017	RWC GROUP	PHOENIX	AZ	2,613.49	63077N	EGR cooler, kit, & core credit #13, 11/21/17, SGreenwalt.
135219	12/21/2017	RWC GROUP	PHOENIX	AZ	-472.50	CM63077N	Core credit #13, 11/22/17, SGreenwalt.
135219	12/21/2017	RWC GROUP	PHOENIX	AZ	29.46	62934N	Bolts & freight for #14, 11/13/17, SGreenwalt.

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135219	12/21/2017	RWC GROUP	PHOENIX	AZ	110.10	62482N	Slack adjuster #25, 11/10/17, SGreenwalt.
135219	12/21/2017	RWC GROUP	PHOENIX	AZ	151.58	63648N	Switch, 11/30/17, SGreenwalt.
135219	12/21/2017	RWC GROUP	PHOENIX	AZ	362.78	62548N	Wiper blades, bolts & inserts, Onspot chain parts & freight, 11/07/17, SGreenwalt.
135219	12/21/2017	RWC GROUP	PHOENIX	AZ	120.32	62140N	Bolts & inserts, 11/06/17, SGreenwalt.
135219	12/21/2017	RWC GROUP	PHOENIX	AZ	71.64	62800N	Heater, 11/10/17, SGreenwalt.
135219	12/21/2017	RWC GROUP	PHOENIX	AZ	429.84	63078N	Block heaters, 11/6/17, SGreenwalt.
135219	12/21/2017	RWC GROUP	PHOENIX	AZ	41.96	63078NA	Seals, 11/6/17, SGreenwalt.
135219	12/21/2017	RWC GROUP	PHOENIX	AZ	44.32	63933N	Onspot wheel bearings, 11/30/17, SGreenwalt.
135220	12/21/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	20.00	21822538	Books for 2nd-L.Hamma
135220	12/21/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	42.00	21822537	Books for 2nd-L.Hamma
135221	12/21/2017	SCHOOL OUTFITTERS	CINCINNATI	OH	105.88	INV12460936	Pack of 20 Stereo School Headphones. English R.Lyon M.Kirkland
135222	12/21/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	244.15	208119500970	Footballs, IncrediBalls, Shuttlecocs, Soccer Balls, Whistle. PE R.Barnes
135222	12/21/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	28.44	208119539356	Footballs, IncrediBalls, Shuttlecocs, Soccer Balls, Whistle. PE R.Barnes
135223	12/21/2017	SCOTT COMMUNITY CARE	DEARY	ID	6,468.75	11.2017	NOV 2017 CBRS services S.Richards
135224	12/21/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	20,031.34	MSD-Nov 2017	NOV 2017 Behavior Intervention and PSR services S.Richards
135225	12/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	95.13	DEC04/17Lena	Dec04/17 Lena bread
135225	12/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	91.63	DEC04/17Rus1	Dec04/17 Russell bread
135225	12/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	72.13	DEC04/17MMS	Dec04/17 MMS bread
135225	12/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	84.15	DEC04/17WP	Dec04/17 W.Park bread
135225	12/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	184.19	DEC04/17MCD	Dec04/17 McDonald bread
135226	12/21/2017	SOLV BUSINESS SOLUTIONS CONNEC	CHICAGO	IL	113.04	378116	W2 Double Window envelopes DWU4 for year end. LCourtright
135242	12/21/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/S.Salazar	2017-18 Criminal History Check - Samantha Salazar Certified & Classified Substitute
135227	12/21/2017	UNIV OF IDAHO - EVENT & SUPPOR	MOSCOW	ID	1,011.00	INV-00253	Rental of swim center for meet 10/7/17 W.Gleason
135228	12/21/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	176.00	345770291/Biz95	DEC 2017 Monthly copier lease agreement Bizhub 958 McDonald KMikolajczyk/LRogers
135228	12/21/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	104.00	345770291/Biz55	DEC 2017 Monthly copier lease agreement Bizhub 554e McDonald KMikolajczyk LRogers
135228	12/21/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	296.00	345770291/C8003	DEC 2017 Monthly copier lease agreement Ricoh MP C8003 District Office JJohnson
135229	12/21/2017	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	9.69	004079	Kleenex, Dev Preschool supplies RLambert
135229	12/21/2017	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	55.26	000500	Office Supplies. GBallard.
135229	12/21/2017	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	15.63	00947	Plates, tape, bread, Dev Preschool RLambert

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135229	12/21/2017	WALMART COMMUNITY/RFCSLLC	ATLANTA	GA	36.87	000819	Paint, wood sticks, Dev Preschool RLambert ALichte. S.Richards
135230	12/21/2017	WASHINGTON STATE UNIV - RAPTOR	PULLMAN	WA	30.00	DEC0807	Presentation fee; 12/19/17, WSU Raptor Club. McDonald, Adventure Club David Pierce-Garnett
135230	12/21/2017	WASHINGTON STATE UNIV - RAPTOR	PULLMAN	WA	30.00	0807	Tour of Raptor Facility @ WSU 9/19/17 Advanced Environmental Science Donation M.Quinn
135231	12/21/2017	ARAMARK	CHICAGO	IL	106.31	20558204	Shirts & embroidery for bus garage employees, 12/3/17, GHarris.
135244	12/22/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	2,361.58	8500460660	New bus tires & siping for #18, 11/2/17, SGreenwalt.
135244	12/22/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	60.00	8500466354	Winter tire changeover #48, 11/17/17, SGreenwalt.
135244	12/22/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	92.60	8500466871	New tire siping/mount/dismount, 11/20/17, SGreenwalt.
135244	12/22/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	60.00	8500466353	Winter tire changeover #44, 11/17/17, SGreenwalt.
135244	12/22/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	2,361.58	8500460655	New bus tires & siping for stock, 11/2/17, SGreenwalt.
135244	12/22/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	547.37	8500465500	Pneumatic tool, 11/15/17, SGreenwalt.
135244	12/22/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	575.06	8500465501	New tire chains for buses, 11/15/17, SGreenwalt.
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	249.99	666493	Zoom G5n Multi-Effects Processor for Guitarists. ASB C.Jakich
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	14.49	755969	Nova: Ice Age Death Trap DVD and Artemis: A Novel. Library D.Wear
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	42.57	466775/896765	Book: The body Keeps the Score - K.McMillan
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	126.42	898549	HDMI Video Equipment for MMS Fieldhouse G.Gourley
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	56.38	759638	Minecraft Projects. STEM Camp Grant LStelck
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	119.92	356474	FosPower 3.5 mm male to female adapter B.Marineau
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	54.89	398574	HP 17A Black toner for school supplies. SAnderson
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	58.00	546873	Playground radios: office supplies K.Mikolajczyk Principal
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	148.15	csIUw/555583	Gloves, Clorox wipes SpEd classroom supplies, 2017-2018 S.Richards
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	101.36	IPEm01/CR733457	Toner, Mic cables, ipad cases, screen protectors (Return Ipad cases) Teachers. GBallard
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	66.95	598995	Flatland 2: Sphereland and West Side Story 50th Edition DVD's, Sony Headphones. Library D.Wear
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	94.32	364566	Printer cartridges for computer lab LRogers
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	124.05	689676/943544	Batteries, Sanitizer, tape files for Admin/Office supplies L.Rogers

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135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	81.74	637835/389997	Googly eyes, holiday pencils A.Utehs
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	31.17	794886	Googly eyes, markers B.Fowers
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	141.48	954755	Lanyards B.Marineau
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	46.62	379639	Earbuds for Title I classroom. Russell. G.Adams.
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	23.22	346365	Mentoring: A Paradigm for Nursing J.Rizzuto
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	77.24	735434	Front Report Covers, Fake Snow XL bags. Secondary & Science E.Perryman K.Berger
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	981.28	638449394578	Robotic mouse, activity set, iPad cases, Wonder Workshop Edu Pack STEM Computer Device Grant J.Weesner
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	52.58	793343	Thermal laminator, pouches, sticky loops Various classroom supplies VBradner
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	127.92	577993	Boogie board 8.5 inch LCD writing tablets P.Karr B.Fowers
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	649.80	435688/657585	Kindle Fire tablets for Title I classroom. Russell. G.Adams.
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	26.98	979846	iPad 2017/iPad Air 2 & Air Case, Mouse-for Apple iPad Black. DPierce-Garnett
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	1,048.99	785777	Casio Keyboard, Orange Crush Bass. Items for Art Fest ASB C.Jakich
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	76.32	wQBjVE/vQWtNg	Balloon Arch Kit, balloons, Fabric Roll for Deb's Dance 12/2/17. Senior Class G.Dalebout
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	143.60	ISBjNd	Ink, ipad chargers, badge clips GHudelson
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	45.58	RqdYpq	Books, Beowulf, Project Semicolon, The Port Chicago 50, Romeo & Juliet (DVD). Library D.Wear
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	145.99	QnVwAk	New exterior mirrors for #52, 11/8/17, GHarris.
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	99.41	BNLNba/OXoCKc	Aromatherapy, Light, Therapy Lamp, Oil Diffuser. Resource Room C.Singleton MK.Merten
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	109.78	MmonR	Robot kits for GT classroom. Russell. L.Stelck.
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	87.47	336639	Classroom Flags & Bracket, Clipboards, Screen Protector. Secondary & PE E.Perryman R.Barnes
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	604.79	437373	Keyboard, mouse, books, ink. GBallard
135262	12/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	63.00	559475	Spanish Novels for AP Classes. Library D.Wear
135264	12/28/2017	CULLIGAN LLC	MOSCOW	ID	51.90	Jan515500	Jan 2018 Monthly water cooler rental & bottled water charges Lena L.Hamma
135264	12/28/2017	CULLIGAN LLC	MOSCOW	ID	7.95	Jan082836	Jan 2018 Monthly water cooler rental & bottled water SSF L.Barr
135264	12/28/2017	CULLIGAN LLC	MOSCOW	ID	48.45	Jan622200	Jan 2018 Monthly water cooler rental & bottled water for District Office

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135264	12/28/2017	CULLIGAN LLC	MOSCOW	ID	66.45	Jan961900	Jan 2018 Monthly water cooler rental & bottled water fees WP LMcClaine
135264	12/28/2017	CULLIGAN LLC	MOSCOW	ID	52.95	Jan785033	Jan 2018 Monthly water cooler rental & bottled water fees Russell Callen
135264	12/28/2017	CULLIGAN LLC	MOSCOW	ID	33.45	Jan622100	Jan 2018 Monthly water cooler rental & bottled water Tech Dept
135265	12/28/2017	PAPE' MACHINERY INC	PORTLAND	OR	15.79	10747769	Oil for Grounds LBarr
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	17.22	01-853860	Sun Bloc for Turtle Trip 11/6/17 Enviro Club L.Eareckson
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	26.84	10-1308271	Food for 11/8/17 Title I family night WP K.Ardern
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	8.17	10-1335718	11/28/17 supplies for cooking class for 18-21 prgm M.Sheibany S.Richards
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	9.96	10-1315298	11/13/17 supplies for cooking class for 18-21 prgm M.Sheibany S.Richards
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	80.49	01-855386	Snacks & supplies for Speakout mtg 11/8/17 M.Strey
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	47.90	09-682033	Calendars to take for Turtle Trip Gifts. Environmental Club L.Eareckson
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	5.89	10-1309404	Oranges for Science Experiment. K.Berger J.Pollard
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	24.56	01-849452	Pop, Water, Plates, for Parent Teacher Conferences 11/1/17. Teacher Pop E.Perryman
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	21.23	02-631139	Snacks & supplies for Speakout mtg 11/6/17 M.Strey
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	5.34	10-1310910	Oranges for Chemistry Experiment 11/10/17 JPolland
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	22.62	02-631134	11/6/17 Snacks for Dev Preschool A.Lichte R.Lambert. S.Richards
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	42.57	01-859220	ESP Staff Lunch SAnderson
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	15.98	09-666520	Snacks for Staff SAnderson
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	7.66	09-664179	10/30/17 supplies for cooking class for 18-21 prgm M.Sheibany S.Richards
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	62.30	01-849148	Food and drinks for 11/2/17 Title I parent teacher conferences. PCR S.Mahoney
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	3.58	01-849289	Milk for non-school days 11/2-3/17 DPierce-Garnett
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	25.41	01-855388	Supplies for Mentor Prgm mtg 11/8/17 L.Weaver
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	54.95	01-856977	Refreshments for Staff K.Mikolajczyk

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135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	29.05	01-862051	Food & supplies for Mentor Prgm event 11/15/17 CGerke
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	21.26	01-871694	Snacks for Steve Filer visit 11/26/17 Speak Out CGerke
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	13.16	10-1335732	Club Soda, borax, supplies for Class Experiment. Science J.Pollard
135249	12/28/2017	ROSAUERS #9	MOSCOW	ID	12.87	02-62890	Food and supplies for Fd Srv M.Pengilly
135266	12/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	87.65	DEC11/17WP	Dec11/17 W.Park bread
135266	12/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	108.45	DEC11/17Lena	Dec11/17 Lena bread
135266	12/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	49.55	DEC11/17MMS	Dec11/17 MMS bread
135266	12/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	41.37	DEC11/17Rus1	Dec11/17 Russell bread
135266	12/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	97.47	DEC11/17MCD	Dec11/17 McDonald bread
135266	12/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	36.18	DEC11/17MHS	Dec11/17 MHS bread
135268	12/28/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	114.22	05437	Highlighters, colored paper, restickables English, CFaircloth, TVanArsdel, KGolightly
135268	12/28/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	73.24	01202	Folders, flash drive, pens MLyons
135268	12/28/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	293.94	99390	Ink RHerrenbruck
135268	12/28/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	251.83	01543	Toner, post-its, pens for bus garage, 9/15/17, GHarris.
135268	12/28/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	52.78	02102	Labels and envelopes for Admin/Office supplies SAnderson
135268	12/28/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	43.94	02041	File folders, crayons: classroom supplies. McD GT K.Tripepi
135268	12/28/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	29.99	03341	Office Supplies HR H.Holman
135268	12/28/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	130.99	02949	Ink AGingras
135269	12/28/2017	SUN VALLEY RESORT	SUN VALLEY	ID	409.59	7302399/251409	Lodging for Project Leadership 11/5-8/17 Sun Valley K.Mikolajczyk.
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	478.99	43119	Lodging for Prof Learning Communities conf 11/7-10/17 Crockett Hotel San Antonio P.Abbott
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	228.00	20618	11/25/17 Survey Monkey Annual Renewal G.Bailey J.Johnson
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	8,513.11	20850-38848	Delta Airfare for Turtle Trip 11/25/17 - 12/3/17 Global Travel. Enviro Club L.Eareckson
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	999.00	401863	11/8/17-11/8/18 online subscription to Books that Grow via Abundant Media. Secondary ENL. V.Potts
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	109.83	20850	Food for Coaching Day for District Admin Prof Dev by Doug Finn 11/30/17 Stax C.Brooks
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	336.91	1393/8028	Shutter Glasses, Wigs, Sunglasses, Decorations for MHS Lip Dub 12/15/17. Oriental Trading Co ASB

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135255	12/28/2017	U.S. BANK	ST LOUIS	MO	110.00	2657/599	C.Jakich Parapro PRAXIS tests 11/7/17 & 11/16/17
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	60.96	61286	S.Richards Work shoes for homeless student 11/13/17
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	132.20	84489	Crews.com. P.Clark Donation\$ E.Perryman Lodging for Positive Behavior Network conf 1/19/18 Boise Holiday Inn Express C.Briggs
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	289.29	87717	Pen blanks Tech Ed Supplies JDPoulos
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	100.80	56059	Pilot refill for dry erase J.Rizzuto M.Pollard
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	23.98	91060	Teacher apps - Math Duel for E.Klein; & Splashtop Whiteboard 2 for T.Ringo
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	26.50	60920	Records purchase for homeless student 12/1/17 Idaho Vital Records C.Brooks
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	98.00	67258	12/01/17-11/30/18 TESOL yearly membership renewal. V.Potts ENL
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	95.00	33972	2018 Athletic.net online service for track season P.Helbling
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	194.06	600438	Dinner at ISBA Conv 11/8/17 Seasons of Cd'A Board, Admin, Supt GBailey
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	60.87	1849/2904	Parking at the Cd'A Resort for ISBA mtgs 11/10/17 G.Bailey
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	103.70	51991	Alaska Airfare for Presentation for Silverback IETA Conf 2/6/18 Boise GBailey
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	28.00	51/40/76/66	4 Job Advertisements HR H.Holman
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	131.31	23385	Alaska airfare for Improving School Outcomes conf 12/15/17 Sacramento CA K.Hill
135255	12/28/2017	U.S. BANK	ST LOUIS	MO	429.87	36901	Lodging for Improving School Outcomes conf 12/15/17 Sacramento CA. Residence Inn K.Hill
135270	12/28/2017	WOOD-N-WHIMSIES	MONETT	MO	68.20	12260	Tech Club Pencil Kits. JDPoulos.
135271	12/29/2017	RICOH USA INC	DALLAS	TX	909.76	99884249	DEC 2017 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
135272	12/29/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	245.29	092261/Biz958	NOV 2017 Monthly copy charges Bizhub 958 KMikolajczyk/LRogers
135272	12/29/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	18.22	092261/Biz554	NOV 2017 Monthly copy charges Bizhub 554e KMikolajczyk/LRogers
134792	12/13/2017	LANCASTER, AUDREY	MOSCOW	ID	-189.00	TER10/27/17	Taxi and meals for State X-Country meet 10/27-28/17 Boise
716	12/22/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	99,879.13	20171222ADFED	Payroll accrual
716	12/22/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	75,344.47	20171222ADFIC	Payroll accrual

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716	12/22/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	3,012.00	20171222ADFTX	Payroll accrual
716	12/22/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	17,621.05	20171222ADMED	Payroll accrual
716	12/22/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	75,344.47	20171222AFFIC	Payroll accrual
716	12/22/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	17,621.05	20171222AFMED	Payroll accrual
719	12/22/2017	VOYA FINANCIAL	MINOT	ND	1,230.00	20171222ADAFDA	Payroll accrual
719	12/22/2017	VOYA FINANCIAL	MINOT	ND	650.00	20171222ADING	Payroll accrual
719	12/22/2017	VOYA FINANCIAL	MINOT	ND	1,450.00	20171222ADWRI	Payroll accrual
718	12/22/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	96,662.09	20171222ADRET	Payroll accrual
718	12/22/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	161,151.41	20171222AFRET	Payroll accrual
718	12/22/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,937.54	20171222AFRSC	Payroll accrual
718	12/22/2017	PERSI	BOISE	ID	13,324.66	20171222ADPE3	Payroll accrual
718	12/22/2017	PERSI	BOISE	ID	4,934.97	20171222ADPEE	Payroll accrual
717	12/22/2017	STATE TAX COMMISSION	BOISE	ID	45,774.00	20171222ADSTA	Payroll accrual
717	12/22/2017	STATE TAX COMMISSION	BOISE	ID	805.00	20171222ADSTX	Payroll accrual
Totals for checks					1,247,780.94		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL M & O	874,589.72	0.00	187,439.25	1,062,028.97
230	LOCAL SPECIAL PROJECTS	0.00	0.00	5,848.64	5,848.64
232	AFTER SCHOOL PROGRAMS	6,492.15	902.28	75.64	7,470.07
234	ACTIVITIES	545.32	0.00	7,702.97	8,248.29
241	DRIVER EDUCATION	814.34	0.00	64.40	878.74
243	PROFESSIONAL TECHNICAL	280.83	0.00	195.36	476.19
245	STATE TECHNOLOGY	0.00	0.00	2,884.96	2,884.96
251	TITLE I-A ESEA IMPROVING BASIC	12,318.01	0.00	1,982.06	14,300.07
257	TITLE VI-B IDEA SCHOOL AGE	24,305.43	0.00	1,169.12	25,474.55
258	TITLE VI-B IDEA PRESCHOOL	1,276.77	0.00	0.00	1,276.77
263	PERKINS III - PROF/TECH ACT	734.49	0.00	0.00	734.49
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	2,585.57	2,585.57
281	FEDERAL SPECIAL PROJECTS	27.44	0.00	5,682.23	5,709.67
290	CHILD NUTRITION	20,965.15	194.20	26,268.72	47,428.07
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	157.50	157.50
420	PLANT FACILITIES	0.00	0.00	39,439.37	39,439.37
710	EXPENDABLE TRUST FUND	1,513.50	0.00	0.00	1,513.50
720	NON-EXPENDABLE TRUST	21,325.52	0.00	0.00	21,325.52
***	Fund Summary Totals ***	965,188.67	1,096.48	281,495.79	1,247,780.94

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