

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134631	11/01/2017	AIHSS	BOISE	ID	216.00	REG2017	Entry fee for State Swim Meet 11/3&4/2017 W.Gleason
134632	11/01/2017	DIGITAL HARBOR FOUNDATION	BALTIMORE	MD	1,270.00	1227	FabSLAM 3d printer - Idaho STEM Action Center Grant J.Weesner
134633	11/01/2017	TREASURE VALLEY FAMILY YMCA	BOISE	ID	50.00	RENTAL2017	Lane rental for swim team 11/2/17 Boise W.Gleason
134634	11/02/2017	ABDO PUBLISHING COMPANY	MINNEAPOLIS	MN	2,201.20	215286	Elementary library books. Lena. F.Nagler.
134699	11/02/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	171.50	TER10/26/17	Mileage & meals for State Volleyball & Swim Regionals 10/26-28/17 Post Falls & Cd'A
134635	11/02/2017	AMERICAN LIBRARY PREVIEW	NEW YORK	NY	1,397.86	1299542	Books on Preview for the Library. D.Wear
134636	11/02/2017	APPLE INC	DALLAS	TX	5,985.00	4462370227	Apple iPad Gray, paid w/Idaho Community Foundations Grant Adv Club David Pierce-Garnett
134636	11/02/2017	APPLE INC	DALLAS	TX	798.00	4462393312	iPads for G & B Basketball R.Barnes **Moscow Bear Boosters will reimb**
134700	11/02/2017	ARDERN, KARA	MOSCOW	ID	179.40	TER10/21/17	Meals for Prof Learning Communities conf 10/22-26/17 Des Moines IA
134637	11/02/2017	BELNICK INC	CANTON	GA	3,472.95	Inv-4850357	Student Desks & Stacking Chairs for Cathy Hannon. Carryover E.Perryman
134701	11/02/2017	BOWEY, LYNELLE	GENESEE	ID	50.00	IDLArefund	IDLA MHS partial course refund for McKenzie Bowey on English 9A Summer (scholarship) paid in full.
134702	11/02/2017	BROOKS, CARRIE	MOSCOW	ID	480.00	TER10/15/17	Mileage & meals for McKinney-Vento Training 10/15-20/17 Boise
134703	11/02/2017	CAMIN, AMANDA	MOSCOW	ID	56.28	IDMROCT2017	October 2017 In-District Mileage
134638	11/02/2017	CAXTON PRINTERS LTD	CALDWELL	ID	329.56	1000640	3rd and 4th grade Wonders for increased enrollment. C.Brooks.
134639	11/02/2017	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	375.00	REG2017	Entry fee for District Swim Meet 10/28/2017 W.Gleason
134704	11/02/2017	COOK, LORI	TROY	ID	7.80	MROCT2017HC	Meals reimbursement for Heidi Cook MHS M.Pengilly FdSrv
134704	11/02/2017	COOK, LORI	TROY	ID	0.25	MROCT2017BC	Meals reimbursement for Bailee Cook MMS M.Pengilly FdSrv
134704	11/02/2017	COOK, LORI	TROY	ID	6.40	MROCT2017AC	Meals reimbursement for Andie Gayle MHS M.Pengilly FdSrv
134640	11/02/2017	COSTCO WHSE 103	CLARKSTON	WA	280.10	1037381117	Goldfish, Fruit by foot. Student Store J.Huff
134640	11/02/2017	COSTCO WHSE 103	CLARKSTON	WA	5.06	10391857	Snack for school supplies. SAnderson
134705	11/02/2017	COURTRIGHT, LORI	MOSCOW	ID	60.00	ER7/31/17	Refund of MHS volleyball activity fee for Brooke Spurgeon. Activ S.Verlin
134641	11/02/2017	CURRICULUM ASSOCIATES LLC	WOBURN	MA	268.46	90500726	Phonics for Reading student books. Literacy. McD. P.Pancheri.

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134642	11/02/2017	EDNETICS INC	POST FALLS	ID	287.50	82540	Cisco 8845 IP Phone B.Marineau
134644	11/02/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	427.72	691718-5	Elementary library book order. Lena. F.Nagler.
134644	11/02/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	32.95	691003-4	Non-Fiction/Fiction Book Order. MMS Library JSchiweck
134644	11/02/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	156.91	691003F-3	Non-Fiction/Fiction Book Order. MMS Library JSchiweck
134644	11/02/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	1,674.28	691003A-3	Non-Fiction/Fiction Book Order. MMS Library JSchiweck
134644	11/02/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	391.23	691720F-3	Elementary library book order. Lena NF Grant F.Nagler.
134644	11/02/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	150.73	691718F-4	Elementary library book order. Lena. F.Nagler.
134644	11/02/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	500.78	691739-4	Elementary library book order. McD. F.Nagler.
134644	11/02/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	84.00	691739F-3	Elementary library book order. McD. F.Nagler.
134644	11/02/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	146.43	691682F-6	Elementary library book order. WP. F.Nagler.
134644	11/02/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	477.00	691682-0	Elementary library book order. WP. F.Nagler.
134644	11/02/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	2,499.22	691720-4	Elementary library book order. Lena NF Grant F.Nagler.
134706	11/02/2017	GAYLER, RICHARD	MOSCOW	ID	107.00	TER10/16/17	Mileage for IEL Coaches Mtg for Boys Soccer 10/16/17 Post Falls
134645	11/02/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	98.00	SI0426020	USDA Food & Freight delivery 10/20/17 MPengilly
134646	11/02/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	2,366.28	Sept1200000957	Sept 2017 OT/PT/SLP services, preschool students Sept 2017 SRichards
134646	11/02/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	1,183.10	Aug1200000953	Aug 2017 OT/PT/SLP services, school-age students Aug 2017 SRichards
134646	11/02/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	431.94	Aug1200000957	Aug 2017 OT/PT/SLP services, preschool students Aug 2017 SRichards
134646	11/02/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	7,060.88	Sept1200000953	Sept 2017 OT/PT/SLP services, school-age students Sept 2017 SRichards
134647	11/02/2017	GROVE HOTEL	BOISE	ID	733.00	468455	Lodging for IMEN training 10/19-20/17 Boise C.Brooks
134647	11/02/2017	GROVE HOTEL	BOISE	ID	219.00	468474	Lodging for IMEN training 10/19-20/17 Boise T.Summers
134647	11/02/2017	GROVE HOTEL	BOISE	ID	219.00	468468	Lodging for IMEN training 10/19-20/17 Boise K.Hill
134648	11/02/2017	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	94.60	236623-1	Drill set Tools Grounds LBarr
134648	11/02/2017	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	292.85	236498-1	Welding helmet, grinder angle. Voc Ed Ind Tech J.Stafford Z.Russell
134707	11/02/2017	HIGHTOWER, JENNIFER	VIOLA	ID	60.00	U.Credit/2016-1	2016-17 One University Credit reimb - Cultivating a Collaborative Culture in Education Summer 2017

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134708	11/02/2017	HIGHTOWER, MICHAEL	VIOLA	ID	60.00	U.Credits/2016-	2016-17 One University Credit reimb - Cultivating a Collaborative Culture in Education Summer 2017
134710	11/02/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	2,625.00	281122-2	IDLA MHS Student Courses for: K.Brebner, C.Buchert, A.Bunzel, I.Burns, E.Carpenter, W.Carpenter, A.Carter, P.Claus, K.Conley Natividad, B.Grieshaber, A.Haeder, D.Haigh, A.Hanson, M.Hill, J.Ingram, A.Jakich-Kunze, A.Jonathan, E.Kersten, H.Kindelshire, J.Knott, C.Lassen, S.Palmer, A.Rezamand, N.Robb, E.Schumaker, D.Tanner, S.Williams, K.Woody, L.Zuba
134649	11/02/2017	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	1,342.36	0300825	Napkin Dispenser, food trays, cups MPengilly
134649	11/02/2017	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	124.50	0303126	Hand Sanitizer MPengilly
134650	11/02/2017	IOGRAPHER LLC	SAN MARINO	CA	218.00	I15055	Lens, iographer case and tripod G & B Basketball R.Barnes "Moscow Bear Boosters will reimb"
134651	11/02/2017	RICOH USA INC	DALLAS	TX	877.32	99592389	OCT 2017 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
134652	11/02/2017	KAPCO	KENT	OH	176.25	1337050	Book repair materials for elementary libraries. F.Nagler.
134653	11/02/2017	KELVIN L.P.	FARMINGDALE	NY	50.20	289084	Dragster Kit, Front Wheel, LED lights. Tech Ed JDPoulos.
134653	11/02/2017	KELVIN L.P.	FARMINGDALE	NY	194.50	289431	Dragster Kit, Front Wheel, LED lights. Tech Ed JDPoulos.
134654	11/02/2017	LATAH COUNTY FAIRGROUNDS	MOSCOW	ID	50.00	2017-1027-01	Room rental for X-Country end of season banquet 11/2/2017 A.Lancaster
134655	11/02/2017	LEXIA LEARNING SYSTEMS INC	CONCORD	MA	12,048.00	SIN033256	17-18 Lexia reading program license renewal. Lena, McD, WP, Russell. C.Brooks.
134656	11/02/2017	LINCOLN MIDDLE SCHOOL	CLARKSTON	WA	40.00	101917	Entry Fee X-Country Bi-State 10/19/17 Clarkston GFealy
134657	11/02/2017	LISTEN INNOVATION INC	CHESTNUT HILL	MA	300.00	381	2017/18 Listenwise subscription renewal. ENL district-wide V.Potts
134658	11/02/2017	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	1,001.94	102021105	Deodorizer, drain opener, air fresheners Custodial supplies LBarr
134711	11/02/2017	MANSON, STEPHANIE	MOSCOW	ID	16.00	PSATrefund	MHS PSAT test registration refund for Matthew Manson (did not take test)
134712	11/02/2017	MARINEAU - PC, BILL	MOSCOW	ID	161.01	PCAUGOCT2017PCR	August - October 2017 PCR Petty Cash expenses
134713	11/02/2017	MCINTOSH, JANET	MOSCOW	ID	60.99	ER101617	Music for MMS Orchestra 10/16/17 JW Pepper
134714	11/02/2017	MCMILLAN - ER, KENDRA	MOSCOW	ID	165.60	TER10/22/17	Meals for Prof Learning Communities conf 10/22-26/17 Des Moines IA

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134659	11/02/2017	MICROSOFT	DALLAS	TX	1,581.57	USA-2060935	Surface Pro i7 Computer for Trustee GBailey
134659	11/02/2017	MICROSOFT	DALLAS	TX	1,751.56	USA-2061403	Surface Pro i& 256GB Black Type Cover, Docking Station Surface Pro. Adv Club David Pierce-Garnett
134660	11/02/2017	MIDWEST TECHNOLOGY PRODUCTS	SIOUX CITY	IA	255.00	2088828-00	Cardboard Construction Toolset JLynn
134661	11/02/2017	EDUCATORS PUBLISHING SERVICE	CHICAGO	IL	61.80	202501487540	Touchphonics student workbooks. Literacy. McD. P.Pancheri.
134662	11/02/2017	MOSCOW RV CENTER	MOSCOW	ID	47.40	972968	Shop Propane LBarr
134663	11/02/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	1,981.13	585321	HVAC Thermostats District LBarr
134664	11/02/2017	NORCO INC	SALT LAKE CITY	UT	33.58	22220545	HVAC tools LBarr
134664	11/02/2017	NORCO INC	SALT LAKE CITY	UT	90.99	22266060	Gloves, wire, wipes, welding cap. Voc Ed Ind Tech J.Stafford Z.Russell
134664	11/02/2017	NORCO INC	SALT LAKE CITY	UT	32.86	22308257	Safety glasses Grounds LBarr
134664	11/02/2017	NORCO INC	SALT LAKE CITY	UT	5.94	22103772	Rental cylinders 9/01/17-9/30/17 HVAC LBarr
134664	11/02/2017	NORCO INC	SALT LAKE CITY	UT	11.50	22322979	Rental cylinder 10/01/17-10/31/17 HVAC LBarr
134665	11/02/2017	NSTA PUBLICATIONS	WASHINGTON	DC	16.45	3773563	Professional Learning Communities for Science Teaching book. MHS. J.Pollard.
134666	11/02/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	30.81	2523-433018	Belt & Gauge HVAC Russell LBarr
134667	11/02/2017	OFFICE DEPOT	CINCINNATI	OH	136.14	972975499001	Toner for computer items S.Bontrager
134668	11/02/2017	PALOUSE STRING REPAIR	MOSCOW	ID	58.00	0203	MMS Orchestra instrument repair. JMcIntosh
134669	11/02/2017	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	332.50	11346398	(BASC-3) scoring subscription, Screener Report. School psychologist B.Allenger S.Richards
134669	11/02/2017	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	614.15	11347136	(WISC-V) 1-Year subscription/forms, School psychologist B.Allenger S.Richards
134670	11/02/2017	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO	340.75	559096	Drama Supplies - Snow White Script, Dir. book, fee KGolightly
134715	11/02/2017	POTTER, DIANE	MOSCOW	ID	85.00	U.Credits/2016-	2016-17 Two University Credits reimb - CTE505 Career Dev. Fall 2016 & FCS475 Food Preservation Summer2017
134671	11/02/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	101.70	DY0Z	Boys soccer awards for end of season banquet R.Gayler
134671	11/02/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	33.55	S9BE	Boys soccer awards for end of season banquet R.Gayler
134672	11/02/2017	RAMADA INN - SPOKANE AIRPORT	SPOKANE	WA	393.64	CONF80907EC	Lodging in Spokane prior to flight for PLC at Work conf 10/21/17 Des Moines IA G.Adams, K.Ardern, J.Weesner, R.McNally, T.Gregory
134673	11/02/2017	REDINGER FIRE & SECURITY LLC	MOSCOW	ID	228.00	092217	Ext. Bells for Lena LBarr
134674	11/02/2017	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	204.12	45139	Lodging for Federal Programs Directors Meeting. Boise. 9/13-15/17. C.Brooks.

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134716	11/02/2017	SCHLUTER, VIRGIL	MOSCOW	ID	54.00	TER10/26/17	Meals for State MHS Volleyball 10/26-28/17 Post Falls
134675	11/02/2017	SCHOLASTIC TESTING SERVICES IN	EARTH CITY	MO	108.76	250156K	TTCT testing manuals for GT District-wide J.Weesner
134676	11/02/2017	SCOTT COMMUNITY CARE	DEARY	ID	11,385.00	9.2017	AUG/SEPT 2017 CBRS services S.Richards
134677	11/02/2017	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI	OH	158.50	SK32-300743	Registration for Scripps spelling bee. LStelck
134678	11/02/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	30,191.29	MSD-Aug/Sept201	AUG/SEPT 2017 Behavior Intervention and PSR services S.Richards
134679	11/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	181.15	OCT23/17WP	Oct23/17 W.Park bread
134679	11/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	220.42	OCT23/17MMS	Oct23/17 MMS bread
134679	11/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	171.94	OCT23/17Lena	Oct23/17 Lena bread
134679	11/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	277.92	OCT23/17McD	Oct23/17 McDonald bread
134679	11/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	108.22	OCT23/17MHS	Oct23/17 MHS bread
134679	11/02/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	95.46	OCT23/17Rus1	Oct23/17 Russell bread
134680	11/02/2017	SOLUTION TREE	BLOOMINGTON	IN	782.80	906924	Design in Five book for Mastery Learning Committee and admin. C.Brooks.
134681	11/02/2017	SOUTHWEST STRINGS	TUSCON	AZ	170.96	1331952-IN	Tuner & Strings. Orchestra JMcIntosh.
134682	11/02/2017	STARFALL EDUCATION	BOULDER	CO	270.00	DNAJ74	2017/18 Subscription for Starfall License. Title I. WP. K.Ardern.
134683	11/02/2017	TECHNOLOGY STUDENT ASSOC	RESTON	VA	220.00	M040107	2017-18 TSA Membership dues for MHS Students and Advisor. Z.Russell Tech Club
134717	11/02/2017	TELECKY, JESSICA	MOSCOW	ID	1,371.00	U.Credits/2016-	2016-17 Three University Credits reimb - Develop Character thru Curriculum Summer 2017
134684	11/02/2017	TERRY'S DAIRY	COLVILLE	WA	115.68	220645	Milk for Vending Machine. Student Store J.Huff
134685	11/02/2017	THE GREAT BOOKS FOUNDATION	CHICAGO	IL	254.66	SO-0046764	Junior Great Books for GT classroom. WP. J.Weesner.
134718	11/02/2017	TRIBELHORN, BRENDA	MOSCOW	ID	60.00	U.Credits/2016-	2016-17 One University Credit reimb - Managing Difficult Student Behaviors Oct2017
134686	11/02/2017	ULINE	CHICAGO	IL	345.15	91484063	Slim Storage Cabinet - 24 x 18 x 66", Black. Adv Club David Pierce Garnett
134687	11/02/2017	UNIV OF IDAHO BURSAR-CHEMISTRY	MOSCOW	ID	28.20	U0125465/125453	Dry Ice for science LLawton
134688	11/02/2017	VERITIV	DALLAS	TX	503.90	9706956780	Foam insulation MPengilly
134690	11/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	30.00	642879	Repair of HP Color LaserJet CP1518ni. Carl Perkins J.Stafford D.Potter
134690	11/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	69.00	642079	Bluetooth mouse MMitchell
134690	11/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	72.00	642244	Memory for Intel NUC. GGourley
134690	11/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	204.00	642074	HP Laser Printer HR H.Holman
134690	11/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	688.00	641367	Document camera & USB Cable - Elmo TT-12iD T.Summers

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134690	11/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	386.00	641381	HP Color LaserJet Pro MFP M277dw printer. Carl Perkins JStafford D.Potter
134690	11/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	449.00	641642	Elmo document camera, 18-21 program M.Sheibany S.Richards
134690	11/02/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	386.00	641317	Office printer HP LaserJet Pro MFP M277dw SAnderson
134691	11/02/2017	VIRCO MFC INC	DALLAS	TX	135.60	91784612	Tables for Literacy classroom. McD. P.Pancheri.
134692	11/02/2017	VOYAGER SOPRIS LEARNING	BOSTON	MA	170.89	1875658	Rewards student workbooks. Literacy. McD P.Pancheri
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	30.76	08178	Project board Teacher Supplies. JAlbrecht
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	152.15	04055	Lightbulbs, note pads: Laundry Soap & Custodial Supplies L.Barr
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	51.64	00930	Ice Cream for Buddy Club Events, BBQ, Coffee Cart, Cookie Decorating, Halloween Party, C.Singleton
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	26.87	07817	Snacks, sponge, Dev Preschool supplies RLambert
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	50.29	09893	Cleaners, food for District Office A.Packard
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	26.26	02019	Notes cube, carkstock: classroom supplies - N.Staszkw
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	170.46	01448	Binders, lamp, pencils materials. ENL. District-wide. V.Potts.
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	137.20	03522	Crackers, pop tarts. Student Store J.Huff
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	3.52	000899	Supplies for 18-21 program for 2017-2018. M.Sheibany S.Richards
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	16.65	09193	Water supplies for Buddy Club Events, "Let Everyone Play" day C.Singleton
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	89.09	03586	Hanging folders, paper clips, markers for classroom supplies. Title I WP K.Ardern. C.Brooks
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	25.06	02617	Markers, crayons, letter trays for classroom supplies. Title I WP K.Ardern. C.Brooks
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	93.04	02091	Nursing supplies A.Conway, S.Richards
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	9.97	05460	Art Supply for APrevost
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	37.00	07962	Snacks Dev Preschool supplies RLambert
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	26.42	02654	Spoons, napkins, plates PCR Supplies B.Marineau
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	9.67	07472	Pens, post its, envelopes for the Library. D.Wear
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	33.34	00302	Fall display materials for the Library. D.Wear
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	45.14	08701	Hooks, duck tape, cups, Homecoming. C.Jakich
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	8.07	06850	Stamp, erasers for office supplies - activities

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							office SVerlin
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	16.94	07733	Heater for office supplies - activities office SVerlin
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	9.27	09358	Spray bottles, dish soap for office supplies - activities office SVerlin
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	84.16	00262	Snacks and Toner cartridges for office supplies. Activities SVerlin
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	3.88	06022	Poster boards. Office Supplies. B.Marineau
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	31.40	01329	Markers. Classroom Supplies Gr 1 AHeadtke
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	60.87	07667	Summer food. DGarnett
134698	11/02/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	77.50	08089	Stapler, pens, pencil sharpener school supplies. SAnderson
134719	11/06/2017	GOURLEY, GALE	MOSCOW	ID	52.21	IDMROCT2017	October 2017 In-District Mileage
134720	11/06/2017	MCMILLAN - PC, KENDRA	MOSCOW	ID	168.04	PCNOV2017	November 2, 2017 Petty Cash Expenses
134721	11/06/2017	MEIER, MARK	MOSCOW	ID	20.70	IDMROCT2017	October 2017 In-District Mileage
134722	11/06/2017	MITCHELL, MATHEW	PULLMAN	WA	58.69	INMROCT2017	October 2017 In-District Mileage
134723	11/06/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/J.Pascoe	2017-18 Criminal History Check - Jacob Pascoe Mentor Prgm
134725	11/06/2017	STUDENT GOVERNMENTAL AFFAIRS P RICHARDSON		TX	387.90	25082	America's Legacy consumable book for Government class. MHS M.Wear
134724	11/06/2017	WEESNER - ER, JANICE	MOSCOW	ID	180.00	U.Credits/2016-	Three University Credits reimb - Winter Edufest, Tech Integration, Cultivate Collaborative Culture Spring & Summer2017
134726	11/06/2017	WHEATLAND EXPRESS INC	YAKIMA	WA	2,850.00	76708	Transportation to Seattle for Model UN Conf 11/17-19/17. HRAI Students C.Bean
134782	11/09/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	155.60	TER10/11/17	Mileage & meals for IEL mtg; & Girls Soccer 10/11/17 Cd'A & Sandpoint
134782	11/09/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	155.60	TER10/12/17	Mileage & meals for Boys Soccer; & Volleyball 10/12/17 Sandpoint
134783	11/09/2017	ADAMS, GLENN	MOSCOW	ID	149.50	TER10/22/17#2	Meals for Prof Learning Communities conf 10/22-25/17 Des Moines IA
134727	11/09/2017	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	245.88	62194	Jan - Mar 2018 Lease for Postbase 45 Postage Machine R.Fisher SSF
134728	11/09/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	500.00	40050	T-Shirts for Moscow Senior Night. Money Donated by Community Members C.Jakich S.Hoogsteen
134784	11/09/2017	AVISTA UTILITIES	SPOKANE	WA	25,593.26	OCT2017	October 2017 Gas & Electric Charges
134785	11/09/2017	BAILEY, JOANNA	MOSCOW	ID	75.00	IDLA/Refund	Refund of IDLA Spanish 1A for Lauren Bailey - Dropped course
134786	11/09/2017	BEAN, CARLY	MOSCOW	ID	2,189.75	EMPL/Advancel1/	Student Meals & Entry Fees for MoPop & Pacific

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							Science Ctr at Model UN Conf 11/17-19/17 Seattle. HRAI C.Bean
134729	11/09/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	50.00	165322	Gift cards for 11/8/17 Title I parent night. WP K.Ardern
134730	11/09/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	10,298.85	1044130	October fuel bill, 10/31/17 GHarris
134730	11/09/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	175.97	243027	5 gallon ATF 11/1/17 GHarris
134731	11/09/2017	CALLOWAY HOUSE INC	LANCASTER	PA	87.95	3976792	Keyboard Covers JLynn
134732	11/09/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	17916054	NOV 2017 Monthly Lease payments Canon IRA6255 copier SAnderson
134732	11/09/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	17916053	OCT 2017 Monthly Copier Lease agreement B.Marineau
134734	11/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	24.48	4024181713	OCT 2017 Monthly maintenance & copy fees, Canon IR4025 MHS
134734	11/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	245.21	4024182230	OCT 2017 Monthly maintenance copy fees on Océ' model# VL9522 MHS
134734	11/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	239.29	4024114953/8585	OCT 2017 Monthly copy fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
134734	11/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	315.39	4024171051	NOV 2017 Maintenance Agreement fees on Canon IR8295, E.Perryman
134734	11/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	967.95	4024158303	OCT 2017 Monthly Copier maintenance fees, Copies only B.Marineau
134734	11/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	81.93	4024186227	OCT 2017 Monthly maintenance & copy fees, Canon IR 2535i PCR Callen
134734	11/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	36.63	4024114953/5535	OCT 2017 Lease payments/copy charge, IRADV55351, 03/31/17-03/31/22 Lena LHamma, KMcMillan
134734	11/09/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	111.16	4024176122	OCT 2017 Monthly Maintenance & image fees, Canon IRA6255 copier Russell C.Allen
134735	11/09/2017	CHEMSEARCH	CHICAGO	IL	3,050.83	2901062	Boiler chemicals District LBarr
134787	11/09/2017	CLAUS, TONI	MOSCOW	ID	153.50	TER10/26/17	Mileage & meals for IEL mtg 10/23/17; & State Volleyball Tourn 10/26-27/17 Post Falls
134736	11/09/2017	COUNTRY MEATS.COM	OCALA	FL	356.00	180707	Cases of Country Meats for Tech Club Fundraiser. Z.Russell
134738	11/09/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	51.30	138698	Legal Ad: Notify students and/or parents that Special Education records may be destroyed. JJohnson
134738	11/09/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	143.26	138696	Legal Ad: MSD281 engages in Child Find Services JJohnson
134738	11/09/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	271.44	138697	Legal Ad: Section 504 Rehabilitation Act of 1973 notice JJohnson

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134738	11/09/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	220.00	138942	CLAD Student Nutrition Supv H.Holman
134738	11/09/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	76.44	139289	Legal Ad: Posting of Revenues & Expenses Oct 2017 JJohnson
134739	11/09/2017	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	56760548	OCT 2017 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
134788	11/09/2017	ERICKSON, STACI	CLARKSTON	WA	117.30	TER10/23/17	Meals for Prof Learning Communities conf 10/23-26/17 Des Moines IA
134740	11/09/2017	FASTENAL COMPANY	WINONA	MN	29.87	WACV081724	Window cleaner for buses 10/3/17 GHarris
134740	11/09/2017	FASTENAL COMPANY	WINONA	MN	41.48	WACOV81725	Towels for buses 10/3/17 GHarris
134789	11/09/2017	FEALY, GENEVIEVE	MOSCOW	ID	36.00	ER10/4/17	Empl Reimb: Bib numbers for Fuel Up to Play 60 Fun Run 10/4/17
134741	11/09/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	492.94	691685-1	Elementary library book order. Russell. F.Nagler.
134741	11/09/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	129.79	691685F-0	Elementary library book order. Russell. F.Nagler.
134742	11/09/2017	GRASMICK PRODUCE CO INC	BOISE	ID	1,103.19	OctMHS	OCT 2017 MHS Produce M.Pengilly
134742	11/09/2017	GRASMICK PRODUCE CO INC	BOISE	ID	436.67	OctMCD	OCT 2017 MCD Produce M.Pengilly
134742	11/09/2017	GRASMICK PRODUCE CO INC	BOISE	ID	529.44	OctWP	OCT 2017 RUSS Produce M.Pengilly
134742	11/09/2017	GRASMICK PRODUCE CO INC	BOISE	ID	228.97	OctRUSS	OCT 2017 RUSS Produce M.Pengilly
134742	11/09/2017	GRASMICK PRODUCE CO INC	BOISE	ID	844.38	OctMMS	OCT 2017 MMS Produce M.Pengilly
134742	11/09/2017	GRASMICK PRODUCE CO INC	BOISE	ID	684.86	OctLena	OCT 2017 LENA Produce M.Pengilly
134743	11/09/2017	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	21611264	NOV 2017 Lease Agreement fees on Canon IR8295, E.Perryman
134790	11/09/2017	GREGORY, TIMOTHY	MOSCOW	ID	179.40	TER10/21/17	Meals for Prof Learning Communities conf 10/21-26/17 Des Moines IA
134744	11/09/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	60.00	1200003305	Drug screen for bus driver 9/19/17 GHarris
134745	11/09/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	46.93	210993	Broom heads & freight, 9/8/17, SGreenwalt.
134745	11/09/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	50.03	308364	Bus lights & freight, 10/27/17, SGreenwalt.
134791	11/09/2017	HIGHTOWER, JENNIFER	VIOLA	ID	240.95	TER10/9/17	Meals, parking, & facility fees for Prof Learning Communities conf 10/9-12/17 San Diego
134746	11/09/2017	IDAHO FUTURE PROBLEM SOLVING	TWIN FALLS	ID	250.00	REG2017	Registration for Future Problem Solvers Program Jr & Middle Division BLeavitt
134747	11/09/2017	RICOH USA INC	DALLAS	TX	60.31	99637009	NOV 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.
134748	11/09/2017	JJ BUILDING SUPPLIES INC	MOSCOW	ID	1,234.50	2580911	Dry Erase Board stock LBarr
134749	11/09/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	24.90	122930	Band Saxophone repair TGarrett
134750	11/09/2017	KRISPY KREME DOUGHNUTS	SPOKANE VALLEY	WA	178.50	11032017MEE	Anime Club Fundraiser for Krispy Creme Dounts T.Gregory
134792	11/09/2017	LANCASTER, AUDREY	MOSCOW	ID	189.00	TER10/27/17	Taxi and meals for State X-Country meet

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							10/27-28/17 Boise
134751	11/09/2017	LATAH COUNTY FAIRGROUNDS	MOSCOW	ID	100.00	2017-0928-01	Classroom rental fees for CPM math training. MHS math teachers. 11/1/17. C.Brooks.
134752	11/09/2017	LATAH SANITATION	MOSCOW	ID	70.37	519606	Solid Waste Disposal 10/02/17 LBarr
134752	11/09/2017	LATAH SANITATION	MOSCOW	ID	14.83	520120	Solid Waste Disposal 10/04/17 LBarr
134752	11/09/2017	LATAH SANITATION	MOSCOW	ID	31.13	519932	Solid Waste Disposal 10/03/17 LBarr
134752	11/09/2017	LATAH SANITATION	MOSCOW	ID	18.62	521042	Solid Waste Disposal 10/09/17 LBarr
134753	11/09/2017	LCSC	LEWISTON	ID	66.00	REG2017	MMS X-Country Entry Fee for Inland Empire Challenge 10/12/17 GFealy
134754	11/09/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	256.12	138943	CLAD Student Nutrition Supv H.Holman
134755	11/09/2017	LEXIA LEARNING SYSTEMS INC	CONCORD	MA	300.00	SIN034563	Additional Lexia licenses for McD. K.Mikolajczyk.
134756	11/09/2017	LUDIKER MUSIC	SPOKANE VALLEY	WA	90.00	103117	Shoulder bar, Rosin for Orchestra JMcIntosh
134757	11/09/2017	MCGRAW-HILL COMPANIES	CHICAGO	IL	607.17	100273596001	Kdgn Wonders materials for increased enrollment. McD. J.McGough.
134793	11/09/2017	MCNALLY, RENEE	MOSCOW	ID	179.40	TER10/21/17	Meals for Prof Learning Communities conf 10/21-26/17 Des Moines IA
134758	11/09/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	888.33	OctMMS	OCT 2017 Milk & Dairy products M.Pengilly
134758	11/09/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	1,101.42	OctMCD	OCT 2017 Milk & Dairy Products M.Pengilly
134758	11/09/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	615.43	OctWP	OCT 2017 Milk & Dairy products M.Pengilly
134758	11/09/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	347.09	OctLENA	OCT 2017 Milk & Dairy products M.Pengilly
134758	11/09/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	811.41	OctMHS	OCT 2017 Milk & Dairy products M.Pengilly
134758	11/09/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	471.46	OctRUSS	OCT 2017 Milk & Dairy products M.Pengilly
134759	11/09/2017	MIDWEST MOTOR SUPPLY	COLUMBUS	OH	34.32	5866802	"D" & "AAA" batteries, 9/21/17, SGreenwalt.
134760	11/09/2017	MOBYMAX LLC	PITTSBURGH	PA	79.00	102603	MobyMax one year teacher license for Title I classroom. Russell. G.Adams.
134760	11/09/2017	MOBYMAX LLC	PITTSBURGH	PA	99.00	102602	MobyMax one year teacher license for Title I classroom. Russell. G.Adams.
134761	11/09/2017	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	380.00	110717	DOT physicals for 3 bus drivers, 9/29/17 thru 10/12/17, GHarris.
134762	11/09/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	62.08	82511	Glass for buses, 2017, SGreenwalt.
134763	11/09/2017	MSBT LAW	BOISE	ID	345.00	58986	Legal Services October 2017 GBailey
134764	11/09/2017	NASCO	FORT ATKINSON	WI	24.36	678926	Digital scale for 3rd grade math unit. Lena. C.Brooks.
134765	11/09/2017	NIGHTEK	ORLANDO	FL	69.24	620	GripStick. Broken headphone jack removal tool MMitchell
134766	11/09/2017	PARTSMASTER	DALLAS	TX	80.22	23201884	Velcro, 10/2/17, SGreenwalt.
134766	11/09/2017	PARTSMASTER	DALLAS	TX	285.67	23200018	Gloves, hand cleaner, drill bits, silicone, adhesive accelerator, 9/27/17, SGreenwalt.
134767	11/09/2017	PIZZA PERFECTION	MOSCOW	ID	102.45	474943	Pizza for 11/1/17 Title I parent teacher

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134767	11/09/2017	PIZZA PERFECTION	MOSCOW	ID	186.90	474938	conferences. PCR S.Mahoney Pizza for Staff 11/1/17 Evening Teacher Conferences. Teacher Pop E.Perryman
134794	11/09/2017	RICHARDS - PC, SHANNON	MOSCOW	ID	100.00	PCNOV2017/Start	2017-18 SpEd Dept Petty Cash Startup
134796	11/09/2017	ROSAUERS #9	MOSCOW	ID	3.98	10-1245190	9/25/17 Food for cooking classes. 18-21 prgm M.Sheibany S.Richards
134796	11/09/2017	ROSAUERS #9	MOSCOW	ID	148.82	10-1248499	Food for Blue Ribbon celebration 9/27/17 Joann's Donation\$ Callen
134796	11/09/2017	ROSAUERS #9	MOSCOW	ID	11.30	10-1235415	Snacks for Speak Out 9/18/17 M.Strey
134796	11/09/2017	ROSAUERS #9	MOSCOW	ID	36.14	01-796768	9/5/17 Food for cooking classes. 18-21 prgm M.Sheibany S.Richards
134796	11/09/2017	ROSAUERS #9	MOSCOW	ID	15.32	09-624660	9/11/17 Food for cooking classes. 18-21 prgm M.Sheibany S.Richards
134796	11/09/2017	ROSAUERS #9	MOSCOW	ID	10.14	10-11235305	9/18/17 Food for cooking classes. 18-21 prgm M.Sheibany S.Richards
134796	11/09/2017	ROSAUERS #9	MOSCOW	ID	6.87	03-370141	9/20/17 Food for cooking classes. 18-21 prgm M.Sheibany S.Richards
134797	11/09/2017	SCHREINER, BRANDON	PALOUSE	WA	474.88	ER10/27/17	Food for Girls Soccer end of season banquet 10/27/17 Panda Express
134798	11/09/2017	SHAWLEY, JESSICA	CLARKSTON	WA	86.94	ER10/4/17	Empl Reimb: Prizes and candy for "Fuel Up to Play 60" Fun Run 10/04/17
134768	11/09/2017	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	8.99	7463-8	PackGSaverLub Grounds LBarr
134768	11/09/2017	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	9.89	7429-9	Pump Protector Grounds LBarr
134768	11/09/2017	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	269.70	0048-2	Paint for football field P.Helbling
134769	11/09/2017	SKETCHFORSCHOOLS PUBLISHING IN	SPOKANE	WA	446.78	164388	Agenda Bindings GBallard
134770	11/09/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	102.85	OCT30/17WP	Oct30/17 W.Park bread
134770	11/09/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	35.48	OCT30/17MMS	Oct30/17 MMS bread
134770	11/09/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	86.11	OCT30/17Lena	Oct30/17 Lena bread
134770	11/09/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	135.57	OCT30/17McD	Oct30/17 McDonald bread
134770	11/09/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	49.74	OCT30/17Rus1	Oct30/17 Russell bread
134772	11/09/2017	SOLUTION TREE	BLOOMINGTON	IN	89.75	907752	Books for district-wide Prof Dev C.Brooks.
134772	11/09/2017	SOLUTION TREE	BLOOMINGTON	IN	669.00	905591	Registration for Prof Learning Communities Institute 10/22-25/17 Des Moines IA K.McMillan.
134772	11/09/2017	SOLUTION TREE	BLOOMINGTON	IN	669.00	903360	Registration for Prof Learning Communities conf 10/23-25/17 Des Moines, IA K.Ardern.
134772	11/09/2017	SOLUTION TREE	BLOOMINGTON	IN	213.50	901914	Books for district-wide Prof Dev C.Brooks.
134772	11/09/2017	SOLUTION TREE	BLOOMINGTON	IN	2,756.00	901889	Registrations for Prof Learning Communities conf 9/26-28/17 Salt Lake City E.Hudelson, J.Shawley, G.Ray, K.Fitze. CurriDept C.Brooks

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134772	11/09/2017	SOLUTION TREE	BLOOMINGTON	IN	1,378.00	905683	Registration for Prof Learning Communities Institute 11/8-10/17 San Antonio TX E.Riely, P.Abbott.
134772	11/09/2017	SOLUTION TREE	BLOOMINGTON	IN	689.00	906674	Registration for Prof Learning Communities Institute 11/8-10/17 San Antonio TX T.Summers.
134773	11/09/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	83.63	524013	HVAC McD LBarr
134799	11/09/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/M.Dewberr	2017-18 Criminal History Check - Morgan Dewberry MHS Girls Basketball volunteer
134774	11/09/2017	SUPPLYWORKS	LOS ANGELES	CA	35.72	416138758	Tool LBarr
134774	11/09/2017	SUPPLYWORKS	LOS ANGELES	CA	238.96	415222140	Glass cleaner Custodial LBarr
134774	11/09/2017	SUPPLYWORKS	LOS ANGELES	CA	3.82	415983295	Razor blades Custodial LBarr
134774	11/09/2017	SUPPLYWORKS	LOS ANGELES	CA	1,329.60	416729531	Cleaner, soap, Wipes Custodial LBarr
134774	11/09/2017	SUPPLYWORKS	LOS ANGELES	CA	2,394.90	416729549	Custodial Paper LBarr
134775	11/09/2017	TEACHERSPAYTEACHERS	CHICAGO	IL	30.99	43289010	Teachers Pay Teachers - Wonders Reading Lit Unit 4th grade S.Druffel
134776	11/09/2017	UNITED LABORATORIES	ST CHARLES	IL	620.90	INV204521	Shampoo, hepacide & disinfectant for buses, 10/20/17, GHarris.
134777	11/09/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	91.50	10265	Air dryer repair Russell LBarr
134777	11/09/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	101.00	10453	Refrigerator repair Russell kitchen LBarr
134778	11/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	-99.94	C121940	Credit for return of tuna (Food) Inv#1549640 9/28/17 MPengilly
134778	11/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	147.19	C20133923	Candy for concessions SVerlin
134778	11/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	311.54	1565172	Candy for concessions SVerlin
134778	11/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	904.02	1565173	Dairy delivery 10/12/17 MPengilly
134778	11/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	3,024.28	1565173A	Food delivery 10/12/17 MPengilly
134778	11/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	3,806.12	1580710	Food delivery 10/26/17 MPengilly
134778	11/09/2017	URM FOOD SERVICE INC	SPOKANE	WA	696.12	1580710A	Dairy delivery 10/26/17 MPengilly
134779	11/09/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	30.00	642243	Adapter for ELMO Kdgn L.Watkins
134800	11/09/2017	WEESNER - ER, JANICE	MOSCOW	ID	240.00	U.Credits/2017-	2017-18 Three University Credits reimb - Edufest: Creativity & Crit Fall2017
134800	11/09/2017	WEESNER - ER, JANICE	MOSCOW	ID	585.60	ER11/02/17	Empl Reimb: for Legos 11/2/17 Magic Magnus via Brinklink, Germany
134800	11/09/2017	WEESNER - ER, JANICE	MOSCOW	ID	275.70	TER10/21/17	Meals & mileage for Prof Learning Communities conf 10/21-26/17 Des Moines IA
134801	11/09/2017	WILSON, MAKAYLA	LEWISTON	ID	137.00	TER10/27/17	Mileage & meals for State Volleyball Tourn 10/27/17 Post Falls
134780	11/09/2017	WOVAX LLC	MOSCOW	ID	79.00	1423	OCT 2017 Service for app/website hosting G.Bailey
134781	11/09/2017	XEROX CORPORATION	PASADENA	CA	108.01	091134426	October 2017 Copier lease & maint agrmt SSF & Fd Srv

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134802	11/14/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	96.30	TER11/8/17	Mileage for IEL Meeting 11/8/17 Cd'A
134803	11/14/2017	ALLEN, CRAIG	MOSCOW	ID	1,954.18	TER11/4/17	Lodging, meals, mileage, Uber for National Blue Ribbon Award 11/4-8/17 Washington DC
134804	11/14/2017	BIZAK-MARR, KAREN	POTLATCH	ID	30.76	IDMROCT2017	October 2017 In-District Mileage
134805	11/14/2017	BROOKS, CARRIE	MOSCOW	ID	181.60	TER10/31/17	Meals & mileage for Innovation Lab Network 11/1-3/17 Cleveland Ohio
134805	11/14/2017	BROOKS, CARRIE	MOSCOW	ID	96.30	TER11/8/17	Mileage for ISBA Mtg 11/8/17 Cd'A
134806	11/14/2017	CLEVENGER, BRETT	MOSCOW	ID	402.00	TER11/2/17	Mileage & meals for State Swim Meet 11/2-4/17 Boise
134807	11/14/2017	CONWAY, AMY	MOSCOW	ID	49.48	IDMROCT2017	October 2017 In-District Mileage
134808	11/14/2017	FOSBERG, SHERON	MOSCOW	ID	149.50	TER10/22/17	Meals for Prof Learning Communities conf 10/22-26/17 Des Moines IA
134810	11/14/2017	INLAND CELLULAR	ROSLYN	WA	731.22	NOV2017	November 2017 Cell Phone Service charges
134811	11/14/2017	LAMBERT, RACHEL	MOSCOW	ID	11.93	IDMROCT2017	October 2017 In-District Mileage
134812	11/14/2017	LICHTE, AMY	MOSCOW	ID	14.39	IDMROCT2017	October 2017 In-District Mileage
134809	11/14/2017	LOTS, CHERISSE	MOSCOW	ID	279.69	TER11/8/17	Meals, mileage, Uber for National Blue Ribbon Award 11/5-8/17 Washington DC
134813	11/14/2017	MARINEAU - ER, BILL	MOSCOW	ID	300.00	PCR11/14/17	Food & supplies for PCR Thanksgiving Dinner - Kiwanis Donation\$
134814	11/14/2017	MUNDELL - ER, JANET	PULLMAN	WA	20.44	IDMROCT2017	October 2017 In-District Mileage
134815	11/14/2017	PERRYMAN - PC, ERIK	MOSCOW	ID	295.02	PCAUGOCT2017	August-October 2017 Petty Cash Expenses
134816	11/14/2017	POTTS, VICTORIA	MOSCOW	ID	39.11	IDMROCT2017	October 2017 In-District Mileage
134817	11/14/2017	SANT, STEPHANIE	MOSCOW	ID	15.25	IDMROCT2017	October 2017 In-District Mileage
134818	11/14/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/B.Quinnet	2017-18 Criminal History Check - Brian Quinnett MHS Boys Basketball volunteer
134819	11/14/2017	STONE, NATALIE	PULLMAN	WA	75.00	ERSEPT2017	9/1/17-8/31/22 Idaho Education Credential Recertification
134820	11/14/2017	WAGNER - ER, HEIDI	MOSCOW	ID	22.09	IDMROCT2017	October 2017 In-District Mileage
134821	11/15/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/B.Gay	2017-18 Criminal History Check - Bonnie Gay Mentor Prgm
134822	11/15/2017	STATE TAX COMMISSION	BOISE	ID	1,097.16	OCT2017SalesTax	October 2017 Sales Taxes
134823	11/16/2017	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	2,880.00	14259	Charter to Boise for State swim meet 11/2-4/17 W.Gleason
134874	11/16/2017	BAILEY, GREGORY	MOSCOW	ID	96.30	TER11/8/17	Mileage for ISBA conf 11/8-10/17 Cd'A
134875	11/16/2017	BELKNAP, LISA	MOSCOW	ID	220.20	TER11/7/17	Meals & baggage fees for Prof Learning Communities conf 11/7-10/17 San Antonio TX
134824	11/16/2017	BLUE RIBBON LINEN	LEWISTON	ID	47.75	S0176856	Linens for X-Country end of season banquet 10/30/17 A.Lancaster
134825	11/16/2017	BSN SPORTS INC	DALLAS	TX	465.59	900928431	7th/8th Football shirt resale JThill

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134825	11/16/2017	BSN SPORTS INC	DALLAS	TX	1,328.50	900457025	Jersey's for Volleyball A.Payton
134876	11/16/2017	CAMPBELL, KIM	MOSCOW	ID	48.15	TER10/10/17	Mileage for ISBA conf 11/8-10/17 Cd'A
134826	11/16/2017	CAXTON PRINTERS LTD	CALDWELL	ID	34.03	1001002	Shipping charges for elementary WonderWorks student workbooks for Russell and District Office. C.Brooks.
134827	11/16/2017	CITY OF MOSCOW	MOSCOW	ID	6,965.85	4715116	October 2017 Maintenance costs for Moscow Community Playfields J.Johnson
134827	11/16/2017	CITY OF MOSCOW	MOSCOW	ID	6,965.85	4715188	November 2017 Maintenance costs for Moscow Community Playfields J.Johnson
134828	11/16/2017	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	275.00	ENTRYFEE2017	Entry fee for North Idaho Rumble Wrestling 1/26-27/18 Cd'A P.Amos
134829	11/16/2017	DISTRICT II BOARD OF CONTROL	TROY	ID	280.00	1701	2017 Soccer Assessment SVerlin
134830	11/16/2017	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	120.84	387629	Pizza for 11/8/17 Title I parent night. WP K.Arderm
134831	11/16/2017	EDNETICS INC	POST FALLS	ID	4,050.00	82956	ACCESS CONTROL - Security Project - InformaCast Integration JJohnson
134831	11/16/2017	EDNETICS INC	POST FALLS	ID	8,294.44	82878	NOV 2017 Hosted VoIP Services - J.Johnson
134831	11/16/2017	EDNETICS INC	POST FALLS	ID	638.00	82790	NOV 2017 Ednetics Connect Internet Service Charges
134831	11/16/2017	EDNETICS INC	POST FALLS	ID	780.00	82694	ACCESS CONTROL - Security Project - Lockdown Button JJohnson
134877	11/16/2017	FAZIO, DAWNA	MOSCOW	ID	96.30	TER11/8/17	Mileage for ISBA conf 11/8-10/17 Cd'A
134877	11/16/2017	FAZIO, DAWNA	MOSCOW	ID	13.75	TER090617	Meal for City/County/UofI Breakfast 9/6/17 Best Western
134878	11/16/2017	GILLETTE, CHERYL S	MOSCOW	ID	366.50	TER11/6/17	Meals, mileage, parking, baggage fees for Prof Learning Communities conf 11/7-10/17 San Antonio TX
134879	11/16/2017	GOLIGHTLY, KARI	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
134832	11/16/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	35.98	SI0427660	Food delivery 11/08/17 MPengilly FdSrv
134832	11/16/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	151.20	SI0427661	Supplies 11/08/17 MPengilly FdSrv
134832	11/16/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	6,166.09	SI0427659	USDA Food & Freight delivery 11/08/17 MPengilly FdSrv
134832	11/16/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	1,057.64	SI0427661A	Food delivery 11/08/17 MPengilly FdSrv
134833	11/16/2017	GRAINGER INC	KANSAS CITY	MO	199.62	9607898344	Safety relief valve HVAC MHS LBarr
134834	11/16/2017	HAYDEN & ROSS P.A.	MOSCOW	ID	19,700.00	40164	Professional Services - Annual Audit for year end 6/30/17. JJohnson
134835	11/16/2017	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	28.00	237057-1	Argon, Voc Ed Ind Tech Z.Russell
134835	11/16/2017	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	41.95	236856-1	Starting fluid, brake cleaner, coolant Grounds

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							LBarr
134835	11/16/2017	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	237.52	236936-1	Welding nozzle, Lanth. Voc Ed Ind Tech Z.Russell
134836	11/16/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	50.00	3P163622	Seed Grounds LBarr
134837	11/16/2017	RICOH USA INC	DALLAS	TX	33.25	99659068	OCT 2017 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
134880	11/16/2017	JOHNSON, JENNIFER	TROY	ID	96.30	TER11/8/17	Mileage for ISBA conf 11/8-10/17 Cd'A
134838	11/16/2017	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	1,020.00	2018MoscowHS1	Entry fee for Instrumental Ensemble/Combo, Lionel Hampton Jazz Festival 2/23-24/18 L.Dahl
134838	11/16/2017	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	300.00	2018Russelles	Registration for Jazz Fest Elem Jazz Choir - Ensemble 1 2/23-24/18 LSteckel
134839	11/16/2017	MEDCO SUPPLY CO	CHICAGO	IL	55.35	IN89608363	Cramer Shark Tape Cutter Training Rm SVerlin Last years PO#0951700267. Items still coming in, on back order.
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.78	9312695	Parts for MMS AC in kitchen LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.97	1828509	Halogen worklight and bulbs JDPoulos
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	264.18	1855564	Oldcastle Tube Sand Grounds LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	53.60	1843852	Screwdriver, socket adapter Grounds LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	65.37	1833450	Hole Saw, Staples Voc Ed Ind Tech Z.Russell
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.06	1833475	Fasteners Voc Ed Ind Tech Z.Russell
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.70	1849908	Parts for Bells at Lena LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	98.94	1849787	Angle broom, wood glue JDPoulos
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.59	1829064	Heavy duty gloves - acid cleaner LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	28.47	1848363	Knobset, screwdrivers for McD lock LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	7.96	1843887	Mouse GLU tray MMS concession room LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	15.49	1846632	Clip on Key Black LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.85	9163775	Batteries, fast caps District LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	56.79	1828382	Wood clamps, fasteners, safety fence LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	26.27	1832488	Tape, pocket tool organizer LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	137.45	1834132	Dremel and attachments. Art A.McMurtry
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.07	1834146	Outlet tester LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.48	1842845	Eye bolt, fasteners, fast cap MMS goal post flags LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	253.27	1843342	Glue, screws, plywood MMS book storage LBarr
134842	11/16/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.79	1849027	Gloves LBarr
134881	11/16/2017	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	528.50	48065	October 2017 Recycling pickup
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	4.99	855271	Oil drain plug #52, 10/6/17, SGreenwalt.
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	51.14	856405	Solenoid and torx bit, 10/24/17, SGreenwalt.
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	2.99	856784	Rocker Red Grounds LBarr
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	12.81	856007	Fuses, 10/18/17, SGreenwalt.

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134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	7.38	855716	Ring terminal, 10/13/17, SGreenwalt.
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	48.00	856822	Fuel pump kit JShook
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	74.99	856485	Stool, shop creeper seat Grounds LBarr
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	5.29	855856	Tray, 10/16/17, SGreenwalt.
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	8.29	856400	Window film, 10/24/17, SGreenwalt.
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	22.97	855605	Battery brush, antifreeze tester Grounds LBarr
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	24.75	855053	Primary wiring, 10/3/17 SGreenwalt.
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	88.28	855189	Brake pads fr/rr & core deposit #50, 10/5/17, SGreenwalt.
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	3.49	855239	Oil filter #52, 10/5/17, SGreenwalt.
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	-53.29	CR855247	Brake pad core credit #50, 10/5/17, SGreenwalt.
134845	11/16/2017	MOSCOW AUTO PARTS	MOSCOW	ID	1.98	855240	Hose clamps, 10/5/17 SGreenwalt.
134846	11/16/2017	MR SANDMAN INN AND SUITES	MERIDIAN	ID	340.00	37354	Lodging for Cross Country State 10/27-10/28 Meridian A.Lancaster
134882	11/16/2017	NELSON-PRICE, REBECCA	MOSCOW	ID	157.00	ERAUG25/OCT5	Empl Reimb: Books -Scholastic Book Club 10/5/17; & UOS Reading - Houghton Mifflin Harcourt 8/25/17
134847	11/16/2017	OMEGA ELECTRIC LLC	PULLMAN	WA	1,105.34	1318	Material & Labor: McD Coupling, clamps for speaker cable, WP Copper new circuit, LW install speaker cable LBarr
134848	11/16/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	216.66	026546/C8003	OCT 2017 Monthly copy charges Ricoh MP C8003 District Office JJohnson
134848	11/16/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	30.00	040398/Biz554	OCT 2017 Monthly copy charges Bizhub 554e KMikolajczyk LRogers
134848	11/16/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	304.34	040398/Biz958	OCT 2017 Monthly copy charges Bizhub 958 KMikolajczyk LRogers
134849	11/16/2017	PAPE' MACHINERY INC	PORTLAND	OR	8.25	10697614	Fuel/Vent Grounds LBarr
134850	11/16/2017	PFR CORPORATE GIFTS LLC	OREM	UT	153.00	7957	Turkey Gift Certificates for Turkey Trot 11/17/17 L.Carscallen K.Mikolajczyk
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003838	OCT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003745	OCT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003744	OCT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003652	OCT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	50.40	00003650	OCT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003651	OCT 2017 Fresh Pizza District Wide Food Service

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134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003653	M.Pengilly OCT 2017 Fresh Pizza District Wide Food Service
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	258.30	00003742	M.Pengilly OCT 2017 Fresh Pizza District Wide Food Service
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	50.40	00003743	M.Pengilly OCT 2017 Fresh Pizza District Wide Food Service
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003746	M.Pengilly OCT 2017 Fresh Pizza District Wide Food Service
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	50.40	00003839	M.Pengilly OCT 2017 Fresh Pizza District Wide Food Service
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003841	M.Pengilly OCT 2017 Fresh Pizza District Wide Food Service
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003842	M.Pengilly OCT 2017 Fresh Pizza District Wide Food Service
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	264.60	00003928	M.Pengilly OCT 2017 Fresh Pizza District Wide Food Service
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003840	M.Pengilly OCT 2017 Fresh Pizza District Wide Food Service
134853	11/16/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003649	M.Pengilly OCT 2017 Fresh Pizza District Wide Food Service
134854	11/16/2017	PIZZA PERFECTION	MOSCOW	ID	64.42	475745	Pizza for National Honor Society Training 11/11/17 R.Lyon
134855	11/16/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	8.82	8676-209286	Exhaust pipe tubing, 10/19/17, SGreenwalt.
134855	11/16/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	56.06	8676-208614	Ratch sets Grounds LBarr
134855	11/16/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	33.98	8676-208612	Coolant, towels, screwdriver Grounds LBarr
134855	11/16/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	53.25	8676-208909	Coolant, ties, straps Grounds LBarr
134856	11/16/2017	PUBLIC HEALTH - MOSCOW	MOSCOW	ID	1,270.00	2018 Licenses	2018 Food License Renewal - all schools MPengilly
134857	11/16/2017	QUALITY FENCING AND CONSTRUCTI	PRINCETON	ID	2,586.74	52359	Chain link fence North end Bear Den MMS LBarr
134858	11/16/2017	RIDDELL/ ALL AMERICAN SPORTS C	CHICAGO	IL	2,231.63	950047218	MMS Football Helmet Recertification JThill GBailey
134883	11/16/2017	RINGO - ER, TIFFANY	MOSCOW	ID	220.20	TER11/7/17	Meals & baggage fees for Prof Learning Communities conf 11/7-10/17 San Antonio TX
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	37.25	03-38742	Snacks for Mentor Program 10/23/17 L.Weaver
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	22.06	10-1269280	10/12/17 Life Skills Supplies B.Tribelhorn
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	157.81	03-377048	Food and supplies for 10/4/17 Title I family night. PCR. S. Mahoney.
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	26.61	04-274322	Food and supplies for family night at St. Mary's. Title I 9/21/17 S.Mahoney

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134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	70.29	03-376698	Food and supplies for 10/3/17 Title I family math night. Russell. G.Adams.
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	12.66	03-380160	10/9/17 snacks for Dev Preschool A.Lichte R.Lambert. S.Richards
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	138.73	02-60529	Food and supplies for 10/4/17 Title I family night. PCR. S. Mahoney.
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	87.21	03-376221	Snacks & supplies for Mentor Program mtg 10/2/17 L.Weaver C.Gerke
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	128.74	01-828449	Produce for MHS 10/9/17 M.Pengilly FdSrv
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	56.63	01-837415	Snacks & supplies for Natl. School Safety Week 10/19/17; & Kleenex for busses GHarris.
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	33.07	03-384450	Granola Bars, Juice, Tea and Tissue for students in the Counseling Center C.Jakich
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	215.62	10-1289792	Food for College and Career Night 10/26/17. Counseling C.Jakich
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	19.24	01-840930	10/23/17 snacks for Dev Preschool A.Lichte R.Lambert. S.Richards
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	19.14	10-1295595	Snacks for Speak Out 10/30/17 M.Strey
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	44.50	01-842928	Food, supplies, gift cards for 10/25/17 Title I parent night. PCR S.Mahoney
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	41.27	02-621663	Food, supplies, gift cards for 10/25/17 Title I parent night. PCR S.Mahoney
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	257.14	01-841904	Food, supplies, gift cards for 10/25/17 Title I parent night. PCR S.Mahoney
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	43.02	10-1289297	10/26/17 Life Skills Supplies B.Tribelhorn
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	18.60	09-653063	Food for Speak Out mtg 10/16/17 MStrey
134888	11/16/2017	ROSAUERS #9	MOSCOW	ID	25.61	01-841025	Snacks for Speak Out 9/18/17 M.Strey
134859	11/16/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	25.00	21386922	Scholastic Books JTelecky
134862	11/16/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	-18.54	208119290018/19	CREDIT for folders SSchneegans
134862	11/16/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	110.81	308102894970	Paper Organizer, markers, construction paper AGingras KHerrenbruck
134862	11/16/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	102.77	308102863564	Paper, Pens, Staples CSamson
134862	11/16/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	90.80	208119224302	Ohusa compact scale for special ed room. G.Ray S.Richards
134862	11/16/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	423.30	208119281003	Styrofoam Trays, Generals Drawing Pencils, Modge Podge Gloss. Art A.McMurtry
134862	11/16/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	62.40	208119495465	Binders and tabs 3-P.Abbott
134862	11/16/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	106.43	308102866384	Pencils, comp books, staples, record books, binders, etc 1st-B.Iverson, 3rd-A.Payton,

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							Mvmt-S.Sant
134862	11/16/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	38.75	208119362175	Folders & Paper SSchneegans MMueller
134862	11/16/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	90.03	308102912543	Clipboards, scissors, Wikki Stix, supplies for GT classroom. Lena and WP J.Weesner
134862	11/16/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	12.72	208119196011	Punch, markers, erasers, highlighters, notes, etc. 3-K.Swanger and 5-S.Brandner
134862	11/16/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	207.58	308102858732	Punch, markers, erasers, highlighters, notes, etc. 3-K.Swanger and 5-S.Brandner
134863	11/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	103.03	NOV06/17Lena	Nov06/17 Lena bread
134863	11/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	50.86	NOV06/17MMS	Nov06/17 MMS bread
134863	11/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	86.25	NOV06/17WP	Nov06/17 W.Park bread
134863	11/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	111.26	NOV06/17McD	Nov06/17 McDonald bread
134863	11/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	49.74	NOV06/17MHS	Nov06/17 MHS bread
134863	11/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	48.15	NOV06/17Rus1	Nov06/17 Russell bread
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.48	371425	Razor blades & dispenser, 10/27/17, SGreenwalt.
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.48	369757	Fasteners for door repair District LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.58	370226	15 amp white outlets, 10/9/17, SGreenwalt.
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.58	369757A	Tape for plumbing repair District LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	79.34	371235	Fert, lubricant, lock fluid, seed Grounds LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	57.98	371698	Shave Plate Grounds LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	92.96	370733	Grass Seed, Pert Grounds LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	45.95	371583	Pliers, Pipe Grounds LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.98	370423	Cutting tools for repairs LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.99	370627	Chain oil Grounds LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	33.47	371427	Valves for toilet repair McD and District use. LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.48	371582	Library cart repair Lena LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.84	369829	Fasteners for signage at MMS den LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.49	369838	Batteries District LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	173.88	369842	Stihl parts, chain, housing Grounds LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.99	369843	MotoMix fuel Grounds LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	49.25	369870	Gloves, spreader sticker, frost breaker Grounds LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.79	370002	Fasteners District LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	98.98	370059	Scoop shovel, ladder LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.59	370244	Fasteners, Spray paint Grounds LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.99	370432	Gasket Rope HVAC McD LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	69.45	370740	Wrench, zip bags, numb/letter set LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.99	370787	Gloves LBarr

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134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.47	370904	Flashlight, Battery Grounds LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.99	371225	Ext Cord, ties HVAC Lena LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	30.36	371258	Toilet Gasket, Bolt Cap Plumbing District LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.02	371272	Fasteners, bits LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.98	371295	Yellow Jacket Foam LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	83.45	371374	Socket, Fasteners, Strapping Grounds LBarr
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	67.93	371425A	Plugs, rubber connectors, 10/27/17, SGreenwalt.
134867	11/16/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.78	371438	Fasteners LBarr
134868	11/16/2017	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	1,200.00	110817	Presenter fees for On-site SpEd training at McDonald 11/8-9/17 C.Brooks S.Richards
134869	11/16/2017	TERRY'S DAIRY	COLVILLE	WA	177.60	224941	Milk for Vending Machine. Student Store J.Huff
134870	11/16/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	296.00	343509881/C8003	NOV 2017 Monthly copier lease agreement Ricoh MP C8003 District Office JJohnson
134870	11/16/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	176.00	343509881/Biz95	NOV 2017 Monthly copier lease agreement Bizhub 958 McDonald KMikolajczyk LRogers
134870	11/16/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	104.00	343509881/Biz55	NOV 2017 Monthly copier lease agreement Bizhub 554e McDonald KMikolajczyk LRogers
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	11.10	42111	Lunch for Region 2 Supt Mtg 10/18/17 Arby's GBailey
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	1,422.57	62232/99472	Expedia airfare and lodging for PLC at Work Institute 10/22-25/17 Des Moines IA K.McMillan
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	591.38	4239/4387	Alaska airfare for IMEN training 10/19-20/17 Boise K.Hill T.Summers
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	16.46	2397	Meal for City/UI/Dist monthly mtg 11/1/17 Sheri's. GBailey
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	5,742.01	24058-18184	Expedia airfare and lodging for PLC at Work 11/7-11/17 San Antonio TX L.Belknap C.Gillette T.Ringo
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	103.50	88685	Teachers pay Teachers. Digital download Eureka Math 4th grade materials. McD W.Thompson
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	126.00	28388	Tickets for Chihuly Garden and Glass 11/17/17 Seattle. HRAI students Model UN Conf C.Bean
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	74.43	2899/995	Taxi services for Innovation Lab Conf 10/31/17-11/3/17 Cleveland, OH C.Brooks
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	161.10	61417	License for products, TeachersPayTeachers downloadable materials for Math, English, and Reading for ENL. V.Potts.
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	472.00	75353	Chain guard reflector tube for MMS parking lot LBarr

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134894	11/16/2017	U.S. BANK	ST LOUIS	MO	8,255.00	23604	Model UN Registration for Students, Advisor, Chaperone 11/17-19/17 Seattle, Weston Hotel. HRAI Club C.Bean
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	35.00	33/53/05/02/81	5 Job Advertisements HR H.Holman
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	189.88	18780	Lodging for the CASE Conf 11/1-4/17 Reno NV Nugget Resort S.Richards
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	160.98	67188	Lunch for Admin Prof Dev meeting 10/5/17 C.Brooks
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	91.94	103613	Lodging Deposit for CASE Conf 11/1-4/17 Reno NV Nugget Resort S.Richards
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	595.90	256/264/272/579	Expedia Alaska Airfare for State X-Country meet 10/27-28/17 Boise for coach A.Lancaster, & two students
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	125.00	60383	Alaska airfare change fee for IMEN training 10/19-20/17 Boise T.Summers
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	220.35	9575	Lodging for FACE conference. Boise. 10/15-17/17. C.Brooks.
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	1,643.31	7670/2113	11/1/17-11/1/18 License for Strong Interest Inventory College Profile with users guide, iStart Strong. Career & College R.Bafus CCP.com
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	322.89	46705	Alaska Airfare for CASE Conf 11/1-4/17 Reno NV S.Richards
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	295.69	58335	Alaska Airfare for DAC meeting 11/10/17 Boise S.Richards
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	162.12	500831	Lunch for Admin Prof Dev meeting 10/6/17 Best Western G.Bailey
134894	11/16/2017	U.S. BANK	ST LOUIS	MO	41.45	37957	Meals for Agenda Review 10/19/17 Breakfast Club G.Bailey
134871	11/16/2017	USI INC	WOBURN	MA	108.74	0384605901014	Laminating Film SAnderson
134873	11/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	301.00	643392	HDMI and VGA cords for sound system. MMS weight room C.Brooks
134873	11/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	302.00	643214	Barcode scanner, filter screen & monitor MPengilly
134873	11/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	34.00	642553	External DVD/RW Drive USB 2.0 K.Berger. Technology E.Perryman
134873	11/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	48.00	640396	Hard Drive Caddy. MMS Tech JDPoulos
134873	11/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	17.00	643193	Cable for Abendroth's computer, PC hookup Conf Room. Technology E.Perryman
134873	11/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	32.00	643194	Cable for Abendroth's computer, PC hookup Conf Room. Technology E.Perryman

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134873	11/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	68.00	640886	USB-C to VGA Adapters for J.Huff new computers. Technology E.Perryman
134873	11/16/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	68.00	640823	USB-C to VGA Adapters for J.Huff new computers. Technology E.Perryman
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	59.95	jzjqdv	Movo MC1000 USB Desktop Conference Computer Microphone. Carryover E.Perryman M.J.Johnson
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	23.54	750695	Desk pad calendar 22 x 17 - office LHamma
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	241.26	338495	White vinyl stick-on numbers for bus bumpers, 9/10, 9/12 & 10/23/17. GHarris.
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	25.27	064300	Play doh - 1st grade Kate Roll
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	70.99	moOhc	The Writing Strategies Book and Power Writing Strategies. Books for Literacy classroom. McD. P.Pancheri.
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	84.80	EjtFNN	Snacks, classroom items LCarscallen
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	74.40	SLAuCb	Dustless Fluorescent Chalk, Chalkboard Contact Paper (6). Math C.Hannon
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	26.96	jqVqTQ	Copper foil tape J.Weesner GT
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	39.41	KtEDmn	Logitech Wireless Keyboard, Sabrent 4-Port USB 3.0 Hub. Tech Supplies E.Perryman
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	56.49	ulSUJP	Dual monitor mount, markers, meeting notepads. office supplies SAnderson
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	44.84	WVGLSw	Multi-Purpose Printer Stand HHolman
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	67.86	lDrWtL	Active learning stool 4th grade N.Staszkw
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	109.99	zlynnN	HP CE278D Ink Cartridge for Maint Office LBarr
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	332.26	mSxDvx	ELEM HR Monitor accessories. MHS PEP Grant. GBallard.
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	98.91	BiNxtV	iPad cases for Lena and WP. GT J.Weesner
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	50.71	IYUTWs	PE Computer Case. JShawley
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	607.00	VmcTrL	USB Charging Station Cabinet for Tablet, iPad, Charge & Sync, Wall Mount (CS16USB) Adv Club David Pierce Garnett
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	116.61	FvFCMC	Sheet Protectors, Thermometer, Laminating Pouches, Fasteners. Resource Room C.Voss
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	18.25	JutWJL	Singapore Math, Grade 3, for Title I classroom. Russell. G.Adams.
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	93.94	mJQdKJ	Sounds and Letters for Readers and Spellers book set for Title I. Russell G.Adams
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	948.70	FCwjxY	MMS Supplies-Toner, Folders
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	170.74	zkATha	Printer Cartridges, Student Computer, Counseling

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							Center, Ink Stamp Ink, Pens. Guidance C.Jakich & Secondary E.Perryman
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	223.08	IJZiNn/FGWuz	Whiteboards, markers, teaching cards S.Rylee
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	40.83	TXRXBb	O Brother, Where Art Thou?, Basketball Skills & Drills, Coaching Youth Basketball. Library D.Wear
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	45.30	DNe/Mhx	Pirate Flag, Tattoos, Inflatable Swords for Homecoming 10/20/17. Buddy Club C.Singleton
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	65.00	DqFzJU	Traffic safety cones B.Marineau
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	123.06	uaGZAJ	Whole Novels for the Whole Class. Book for GT/ELA book study. MMS. B.Leavitt.
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	232.88	kinSTN	Ink HP60XL - Stefani, Storage & charging station - Thompson, Tech
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	338.29	qcwqz	Pirate Themed Decorations Homecoming Dance 10/20/17. ASB C.Jakich
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	139.98	ITitxU	HP 64A Toner Cartridge. Office Tech E.Perryman C.Robbins
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-100.79	252499	Never received Post-it Easel pads from vendor. Credit LRogers
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	12.08	GMAPuR	Books, Beowulf, Library D.Wear
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	114.52	CmAMwZ	Robot kits for GT classroom. Russell. L.Stelck.
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-0.44	089936	Credit on payment adjustment for Ipad Cases N.Staszkw
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	122.49	DacCos	Egg turners A.Utehs B.Fowers P.Karr
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	262.44	KtAtmJ/UzsYrq	Toner cartridges - SBontrager,
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	117.00	xLfLkb	Headphones A.Headtke
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	29.02	QrbRnt	Printer Toner. MMS Band/Choir T.Garrett
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	20.49	ZPuYaf	Pencil sharpener MPannkuk
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	30.27	RqeXmu	Wall charger, cords- computer supplies BIVerson
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	156.74	YBygEO	Masking Tape, Calendar. Secondary E.Perryman; Guidance C.Jakich
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	82.92	lbaNBD	Pet Cat Catch, UV Flashlight Ultraviolet Blacklight. Science J.Pollard
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	291.90	Rgh/Ync/blD/UBV	Reading and writing books for Title I students. Russell G.Adams
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	20.89	vebtYx	Playing cards for Title I students. Russell G.Adams
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	126.52	gyGDbd	Nurse supplies and teacher ink LHamma
134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	218.88	zyl/bwp/Jop/xSC	Sand tray, sensory sand, fidgets and toys for Stuff the Bus. Lena C.Brooks

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134918	11/21/2017	AMAZON CREDIT PLAN	ATLANTA	GA	25.98	lHgmY	ipad cases NStaszkw
134895	11/24/2017	AMERICAN FAMILY LIFE	COLUMBUS	GA	421.66	20171124ADFLD	Payroll accrual
134896	11/24/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,444.16	20171124ADAFB	Payroll accrual
134896	11/24/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,264.61	20171124ADAMF	Payroll accrual
134897	11/24/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	5,827.11	20171124ADCAF	Payroll accrual
134897	11/24/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,671.80	20171124ADDPC	Payroll accrual
134947	11/21/2017	BAFUS, RENAE	TROY	ID	105.99	ER11/12/17	Empl Reimb: Office Chair 11/12/17 Staples. College & Career Advising
134919	11/21/2017	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	1,500.00	S182128	2017-18 BPA State and National Dues, 58 Students and 2 Advisors. BPA & Voc Business Ed J.Huff
134898	11/24/2017	CALIFORNIA STATE DISBURSEMENT	WEST SACRAMENTO	CA	575.00	20171124ADCCG	Payroll accrual
134920	11/21/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	370.00	17955799	OCT 2017 Monthly Maintenance fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
134920	11/21/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	17923797	NOV 2017 Monthly Lease payments, Canon IR 2535i PCR ACraig
134921	11/21/2017	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	275.00	ENTRYFEE2017	Entry fee for North Idaho Rumble Wrestling 1/26-27/18 Cd'A P.Amos
134899	11/24/2017	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,554.57	20171124ADDDI	Payroll accrual
134923	11/21/2017	EDNETICS INC	POST FALLS	ID	2,030.62	82488	Security Project - Change order Proposal C012 PO#0031700183 for MHS Access Control - 2nd Floor JJohnson
134923	11/21/2017	EDNETICS INC	POST FALLS	ID	763.30	82022	Security Project - Change order Proposal C011 PO#0031700182 for MMS Access Control - Locker Rooms JJohnson
134923	11/21/2017	EDNETICS INC	POST FALLS	ID	763.30	82021	Security Project - Change order Proposal C012 PO#0031700183 for MHS Access Control - 2nd Floor JJohnson
134923	11/21/2017	EDNETICS INC	POST FALLS	ID	2,173.50	82551	2017-18 Singlewire Maintenance Subscription, 1 year Renewal 11/21/17-11/20/18 J.Johnson
134923	11/21/2017	EDNETICS INC	POST FALLS	ID	2,030.62	82489	Security Project - Change order Proposal C011 PO#0031700182 for MMS Access Control - Locker Rooms JJohnson
134923	11/21/2017	EDNETICS INC	POST FALLS	ID	426.96	82504	IP Video Surveillance - Security Project Phase 1 C08 PO#0031700152 - Moscow SC IPVS MMS add JJohnson
134924	11/21/2017	FORK REFRIGERATION INC	MOSCOW	ID	229.50	136238	Temp control circuit board, temp probe McD Kitchen oven LBarr
134924	11/21/2017	FORK REFRIGERATION INC	MOSCOW	ID	39.80	136499	De-scaler for Dishwasher WP LBarr
134924	11/21/2017	FORK REFRIGERATION INC	MOSCOW	ID	1,628.00	136176	Water heater West Park LBarr

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134948	11/21/2017	GARRETT - ER, TOM	MOSCOW	ID	752.08	ER10/12/17	Empl Reimb: S.West airfare, lodging for NAMM Music Conf 1/25-28/18 Anaheim CA T.Garrett
134948	11/21/2017	GARRETT - ER, TOM	MOSCOW	ID	125.00	ER10/10/17	Empl Reimb: ACDA registration - All State Honor Choir TGarrett
134925	11/21/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	7,699.40	OCT1200000953	OCT 2017 OT/PT/SLP services for School-age students SRichards
134925	11/21/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	60.00	OCT1200003305	Drug screenings for bus drivers, 8/11/17 & 10/4/17, GHarris.
134925	11/21/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	2,873.34	OCT1200000957	OCT 2017 OT/PT/SLP services for preschool students SRichards
134926	11/21/2017	HAHN RENTAL CENTER	LEWISTON	ID	503.62	125718-4	Rental of Generator for sprinkler lines Grounds LBarr
134926	11/21/2017	HAHN RENTAL CENTER	LEWISTON	ID	205.00	123941-4	Portable restrooms, X-Country meets 9/5/17 Elks Golf Course A.Lancaster
134926	11/21/2017	HAHN RENTAL CENTER	LEWISTON	ID	51.20	125537-4	Rental of Drape and Pipe for Homecoming Dance 10/20/17. ASB C.Jakich
134926	11/21/2017	HAHN RENTAL CENTER	LEWISTON	ID	205.00	125690-4	Portable restrooms, X-Country meets 10/12/17 Elks Golf Course A.Lancaster
134927	11/21/2017	HASKINS STEEL CO INC	SPOKANE	WA	103.78	505250	TS 1X1. Voc Ed Indus Tech Z.Russell
134927	11/21/2017	HASKINS STEEL CO INC	SPOKANE	WA	415.43	505249	Galvanized Sheet, CR Sheet Voc Ed Indus Tech Z.Russell
134928	11/21/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	507.09	20106705	OCT 2017 Medicaid Administration fees S.Richards
134900	11/24/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	441.08	20171124ADGRN	Payroll accrual
134901	11/24/2017	IDAHO EDUCATION ASSOC	BOISE	ID	7,990.38	20171124ADIED	Payroll accrual
134902	11/24/2017	IDAHO NCPERS GROUP LIFE	DALLAS	TX	80.00	20171124ADPGL	Payroll accrual
134903	11/24/2017	LATAH FED. CREDIT UNION	MOSCOW	ID	6,140.00	20171124ADCRU	Payroll accrual
134929	11/21/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	188.12	8500453457	Tires for Kabota Lawn Tractor Grounds LBarr
134929	11/21/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	96.00	8500451030	Powder coat bus wheels, 9/27/17, SGreenwalt.
134929	11/21/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	189.78	8500448920	2 new tires & siping for #9. 9/19/17, SGreenwalt.
134930	11/21/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	75001	Shredding at District Office L.Courtright
134930	11/21/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	40.00	74974	Shredding services SAnderson
134930	11/21/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	74998	Shredding K.Mikolajczyk
134949	11/21/2017	MCMILLAN - PC, KENDRA	MOSCOW	ID	174.19	PCNOV14/17	November 2017 Petty Cash Expenses
134931	11/21/2017	MINERT & ASSOCIATES INC	MERIDIAN	ID	60.00	275882	Drug screening for bus driver, 10/31/17, GHarris.
134932	11/21/2017	MOSCOW MEDICAL P.A. INC	MOSCOW	ID	135.00	TNMCR63181	DOT physical for office worker/sub bus driver, 11/9/17, GHarris.
134933	11/21/2017	PAUL, AMY	MOSCOW	ID	437.54	REIMB2017	Parent Reimbursement for Savana Paul's payments & club dollars earned. Canceled Turtle Trip 11/27/17-12/3/17. Enviro Club L.Eareckson

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134934	11/21/2017	PIZZA PERFECTION	MOSCOW	ID	29.31	475799	Pizza for Environmental Club 11/10/17 L.Eareckson
134935	11/21/2017	PORTOGO PORTABLE RESTROOMS	MOSCOW	ID	97.00	30882	Portable Restroom Service for MMS R&R 10/4/17 CGerke
134936	11/21/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	232.45	3K3N	Awards for volleyball end of season banquet T.Claus
134904	11/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	8,643.70	20171124ADMS2	Payroll accrual
134904	11/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	39,269.20	20171124ADMS4	Payroll accrual
134904	11/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	99,056.60	20171124ADMSB	Payroll accrual
134904	11/24/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	110,925.60	20171124ADMS1	Payroll accrual
134950	11/21/2017	RICHARDS - ER, SHANNON	PRINCETON	ID	8.07	IDMRSEPT2017	September 2017 In-District Mileage
134950	11/21/2017	RICHARDS - ER, SHANNON	PRINCETON	ID	21.82	IDMROCT2017	October 2017 In-District Mileage
134937	11/21/2017	RICOH USA INC	DALLAS	TX	19.97	5051192005	OCT 2017 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, JJohnson
134951	11/21/2017	RIELY, EMMA	PULLMAN	WA	170.20	TER11/7/17	Meals for Prof Learning Communities conf 11/7/17-11/10/17 San Antonio TX
134938	11/21/2017	RWC GROUP	PHOENIX	AZ	224.24	60405N	Injector pressure relief valve, 10/6/17, SGreenwalt.
134938	11/21/2017	RWC GROUP	PHOENIX	AZ	29.00	61848N	Wiper blades, 10/27/17 SGreenwalt.
134939	11/21/2017	SCHOOL OUTFITTERS	CINCINNATI	OH	98.00	INV12422014	Headphones for chromebook carts S.Bontrager
134940	11/21/2017	SCOTT COMMUNITY CARE	DEARY	ID	8,932.50	10.2017	OCT 2017 CBRS services S.Richards
134941	11/21/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	23,891.56	MSD-Oct 2017	OCT 2017 Behavior Intervention and PSR services S.Richards
134942	11/21/2017	SOLUTION TREE	BLOOMINGTON	IN	685.51	908160	Travel expenses for Prof Dev presenter 8/25/17 District-wide Nezperce Grant T.Schimmer C.Brooks
134905	11/24/2017	STANDARD INSURANCE CO.	PORTLAND	OR	1,580.20	20171124ADSLB	Payroll accrual
134905	11/24/2017	STANDARD INSURANCE CO.	PORTLAND	OR	296.80	20171124ADSLI	Payroll accrual
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	37.07	00378	Comp books, paper BFowers
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	31.07	04324	Color paper and copies for Admin/Office supplies SAnderson
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	23.48	95950	Hooks, retractable ID holder RAdderson
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	131.90	95832	Pencils, tots, Calculators, Math Department, TBrandt
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	103.24	00320	Binders, envelopes, batteries. Office Supplies. B.Marineau
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	234.56	97471	Ink, glue, highlighters. Title I. WP K.Ardern
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	53.95	96635	Paper, GBallard
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	109.17	56470	Sharpies, post-its, crayons. McD. Literacy. P.Pancheri.
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	53.85	57428	Markers, notebooks BFowers

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134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	10.98	57340	Brushes for pumpkins SDFS/Mentor Prgms M.Strey
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	55.78	1927437381	Office Chairs Callen
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	42.49	96842	Privacy screen MMS computer M.Pengilly FdSrv
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	21.99	54994	Labels for Admin/Office supplies Callen
134944	11/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	64.88	56888	Ink CHill
134952	11/21/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/J.Hunter	2017-18 Criminal History Check - Jessie Hunter Student Nutrition Supervisor
134952	11/21/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/K.Johnsto	2017-18 Criminal History Check - Kenneth Johnston MHS SpEd IA Para for 18-21 Prgm
134952	11/21/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/S.Edinbor	2017-18 Criminal History Check - Scott Edinburgh MHS SpEd IA Para
134906	11/24/2017	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20171124ADUNC	Payroll accrual
134945	11/21/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	650.00	644083	Repairs of iMAC. Voc Ed Business J.Huff
134907	11/24/2017	WASHINGTON STATE SUPPORT	OLYMPIA	WA	602.73	20171124ADWAG	Payroll accrual
134908	11/24/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,424.64	20171124ADWDI	Payroll accrual
134953	11/21/2017	WILSON-BAILEY - ER, ANGIE	LEWISTON	ID	96.00	ER11/6/17	Empl Reimb: 2017-18 Flocabulary Subscription starting 11/06/17 ABailey
134946	11/21/2017	WINCO FOODS	MOSCOW	ID	500.00	GIFTCARD2017	Pre-Pay Gift Card for Food for Needy Families. Weekend Back Pack Grant D.Hicke
134954	11/28/2017	ACDA IDAHO	POCATELLO	ID	1,400.00	REG2018	Registration for ACDA Middle School Honor Choir 2/1-2/18 T.Garrett
134955	11/28/2017	ALTERNATIVES TO VIOLENCE OF TH	PULLMAN	WA	250.00	112817	Donation to Alternatives to Violence Gingerbread Fundraiser 12/01/17 HRAI Club L.Eareckson
134956	11/29/2017	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	14,246.98	OCT2017	October 2017 Water, sewer, garbage, st light
134957	11/29/2017	GERKE - ER, CHARLIE	MOSCOW	ID	14.73	ER11/7/17	Empl Reimb: Spare keys for IBF/MMF cages 11/7/17 The Lock Shop
134958	11/29/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	200.00	281124-2	IDLA MHS Student Courses for: B.Conner, S.Burnette, E.Figueroa, B.Robinson
134959	11/29/2017	MEIER, MARK	MOSCOW	ID	37.09	ER10/25/17	Empl Reimb: Lumber support for chain 10/25/17 Bed Bath & Beyond CGerke
134960	11/29/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/J.Corgate	2017-18 Criminal History Check - Joshua Corgatelli MHS Activities Worker
134961	11/30/2017	APPLE INC	DALLAS	TX	299.00	6700163509	32Gb iPad MMitchell
134962	11/30/2017	ARCHER PHOTOGRAPHY	MOSCOW	ID	450.00	112117	Pictures taken of Trustees & Supt GBailey
134963	11/30/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	529.10	40410	T-Shirts for Environmental Club Turtle Trip L.Eareckson
134964	11/30/2017	BOISE STATE UNIVERSITY	BOISE	ID	525.00	412303	Registration for Idaho Positive Behavior Network conference 1/19/18 Boise C.Briggs, M.Raney, K.Roll.

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134965	11/30/2017	CAPITAL HIGH SCHOOL	BOISE	ID	350.00	REG2017	Entry fee for Bucks Bag Wrestling 12/1-2/17 Boise P.Amos
134966	11/30/2017	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	33.24	9439	Oct 2017 Non-ethanol gas for small engine equipment LBarr Grounds
134966	11/30/2017	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	7.61	5518	Oct 2017 Non-ethanol gas for small engine equipment LBarr Grounds
134967	11/30/2017	SAGE PUBLICATIONS COMPANY	THOUSAND OAKS	CA	38.98	7424750	Co-teaching for English Learners book for ENL. V.Potts.
134968	11/30/2017	DECKER EQUIPMENT	VASSAR	MI	509.91	220754A	Clocks District LBarr
134969	11/30/2017	GALE/CENGAGE LEARNING	CHICAGO	IL	1,441.24	62275364	Renewal of Gale Opposing Viewpoints in Context. Library D.Wear
134970	11/30/2017	HEART OF THE ARTS INC	MOSCOW	ID	110.00	11272017GR	Room rental, end of season banquet MHS Swim team 11/27/17 W.Gleason
134971	11/30/2017	THE HOME DEPOT	LOUISVILLE	KY	1,353.98	5900522	Dishwasher, refrigerator, range PCR B.Marineau
134972	11/30/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	354.01	20106754	NOV 2018 Medicaid Administration fees S.Richards
134973	11/30/2017	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	2,248.86	1711-094053	Misc. types of wood for Industrial Tech class. Voc Ed Z.Russell
134974	11/30/2017	RICOH USA INC	DALLAS	TX	1,072.54	99733237	NOV 2017 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
134975	11/30/2017	JJ BUILDING SUPPLIES INC	MOSCOW	ID	70.80	2581965	Pine. Voc Ed Ind Tech Z.Russell
134976	11/30/2017	KDL SUPPLY HARDWARE INC	SEATTLE	WA	44.51	625632	Key locks District LBarr
134976	11/30/2017	KDL SUPPLY HARDWARE INC	SEATTLE	WA	30.07	625633	Key locks District LBarr
134976	11/30/2017	KDL SUPPLY HARDWARE INC	SEATTLE	WA	492.13	625331	Key locks District LBarr
134976	11/30/2017	KDL SUPPLY HARDWARE INC	SEATTLE	WA	110.44	624017	Key locks District LBarr
134977	11/30/2017	KEVA PLANKS EDUCATION	ELKTON	VA	375.00	1974	1000 piece Keva plank set J.Weesner GT
134978	11/30/2017	LOCK SHOP	MOSCOW	ID	37.00	2478M	Keys MHS access panels LBarr
134996	11/30/2017	MARINEAU - PC, BILL	MOSCOW	ID	159.23	PCSEPOCT2017	Sept-October 2017 Petty Cash Expenses
134979	11/30/2017	MINDFUL SCHOOLS	EMERYVILLE	CA	125.00	1708010081	August & Sept 2017 Registration for Mindfulness Training for J.Shawley. PEP Grant GBallard
134979	11/30/2017	MINDFUL SCHOOLS	EMERYVILLE	CA	550.00	1708010091	August & Sept 2017 Registration for Mindfulness Training for J.Shawley. PEP Grant GBallard
134980	11/30/2017	MOBYMAX LLC	PITTSBURGH	PA	82.00	104899	Renewal of Personalized learning teacher license 11/28/17-8/1/18 school year. Lena. GT. J.Weesner.
134981	11/30/2017	NATIONAL NOTARY ASSOCIATION	CHATSWORTH	CA	69.00	RENEWAL2018	2018 Membership Renewal for National Notary Assoc H.Holman
134982	11/30/2017	NORCO INC	SALT LAKE CITY	UT	149.50	22518582	Solid wire. Voc Ed Industrial Tech Z.Russell
134983	11/30/2017	OFFICE DEPOT	CINCINNATI	OH	129.45	980399018001	Receipt books, Post-it flags, Cyan toner (returned for Magenta) Business Office LCourtright

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134983	11/30/2017	OFFICE DEPOT	CINCINNATI	OH	5.27	980399019001	Maxwell Blast Away spray can Business Office LCourtright
134983	11/30/2017	OFFICE DEPOT	CINCINNATI	OH	130.86	968643886001	Toner HP85A for activities and training room SVerlin
134983	11/30/2017	OFFICE DEPOT	CINCINNATI	OH	588.36	981117329001	Toner for Supt./Admin Asst. printers GBailey
134983	11/30/2017	OFFICE DEPOT	CINCINNATI	OH	57.85	981961790001	35A toner for computer items S.Bontrager
134984	11/30/2017	POLAR ELECTRO INC	LAKE SUCCESS	NY	16,791.60	331499754	MHS Heart Rate Monitors. PEP Grant. GBallard.
134984	11/30/2017	POLAR ELECTRO INC	LAKE SUCCESS	NY	599.00	331499810	Virtual training for MHS Heart Rate Monitors. PEP Grant. GBallard.
134985	11/30/2017	POST FALLS DISTRICT 273	POST FALLS	ID	300.00	REG2018	Entry fee for River City Duals Wrestling tourn 1/13-14/18 Post Falls P.Amos
134986	11/30/2017	PRINTER PRO INC	MOSCOW	ID	74.00	00029434	Ink for HP CE278X - CSamson
134987	11/30/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	18.36	208119568449	Scissors CBrooks KRiebold
134988	11/30/2017	SPELLINGCITY	FORT LAUDERDALE	FL	59.95	1050066	Subscription to Vocabulary Spelling City.com L.Watkins
134989	11/30/2017	SPORTDECALS INC	SPRING GROVE	IL	757.52	ARINV-523410	Workout gear for wrestling P.Amos
134997	11/30/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/M.Moore	2017-18 Criminal History Check - Michelle Moore Classified Substitute
134990	11/30/2017	SUBSCRIPTION SERVICES OF AMERI	BELLMORE	NY	139.85	7245001	17-18 Subscription renewal, MMS Library Magazine's, Boys/Girls Life, Nat'l Geog, Sports Illustrated, JSchiweck
134991	11/30/2017	TEACHERSPAYTEACHERS	CHICAGO	IL	23.57	54147912	Growth Mindset Activity Escape Rm Challenge, Cracking the Classroom Code J.Mock
134992	11/30/2017	UNIV OF IDAHO BURSER - UNIV SU	MOSCOW	ID	1,011.00	INV-00255	Swim center rental for meet 10/21/17 W.Gleason
134993	11/30/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	6,550.00	644080	Chromebooks, Chromeboxes for WP Literacy program. B.Marineau.
134993	11/30/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	356.00	642698	Monitor Stand, Monitors, Bluetooth Desktop Keyboard/Mouse kit Adv Club David Pierce-Garnett
134993	11/30/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,641.00	643881	Epson Powerlite 98 LCD Projector T.Summers K.Freeland V.Leidholm
134993	11/30/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	679.00	644110	Document Camera KHerrenbruck
134994	11/30/2017	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	2,271.50	8-08960-0	1st deposit for 2017-18 MMS Yearbooks R.Nelson-Price
134995	11/30/2017	WEST MUSIC COMPANY	CORALVILLE	IA	108.00	SI1526704	Recorders for students K.Stefani
134828	11/17/2017	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	-275.00	ENTRYFEE2017	Entry fee for North Idaho Rumble Wrestling 1/26-27/18 Cd'A P.Amos
712	11/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	102,154.79	20171124ADFED	Payroll accrual
712	11/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	77,659.98	20171124ADFIC	Payroll accrual
712	11/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	3,012.00	20171124ADFTX	Payroll accrual

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712	11/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	18,162.54	20171124ADMED	Payroll accrual
712	11/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	77,659.98	20171124AFFIC	Payroll accrual
712	11/24/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	18,162.54	20171124AFMED	Payroll accrual
715	11/24/2017	VOYA FINANCIAL	MINOT	ND	1,230.00	20171124ADAF	Payroll accrual
715	11/24/2017	VOYA FINANCIAL	MINOT	ND	650.00	20171124ADING	Payroll accrual
715	11/24/2017	VOYA FINANCIAL	MINOT	ND	1,450.00	20171124ADWRI	Payroll accrual
714	11/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	96,667.72	20171124ADRET	Payroll accrual
714	11/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	161,160.74	20171124AFRET	Payroll accrual
714	11/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,938.58	20171124AFRSC	Payroll accrual
714	11/24/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	-1.65	RFC	Credit Invoice due to rounding differences
714	11/24/2017	PERSI	BOISE	ID	14,193.66	20171124ADPE3	Payroll accrual
714	11/24/2017	PERSI	BOISE	ID	4,934.97	20171124ADPEE	Payroll accrual
713	11/24/2017	STATE TAX COMMISSION	BOISE	ID	46,884.00	20171124ADSTA	Payroll accrual
713	11/24/2017	STATE TAX COMMISSION	BOISE	ID	805.00	20171124ADSTX	Payroll accrual
Totals for checks					1,391,188.82		

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	878,701.59	125.00	311,309.34	1,190,135.93
230	LOCAL SPECIAL PROJECTS	0.00	0.00	13,621.86	13,621.86
232	AFTER SCHOOL PROGRAMS	7,060.29	0.00	3,120.58	10,180.87
234	ACTIVITIES	581.41	60.00	5,065.34	5,706.75
241	DRIVER EDUCATION	804.77	0.00	126.59	931.36
243	PROFESSIONAL TECHNICAL	281.29	0.00	4,442.16	4,723.45
245	STATE TECHNOLOGY	0.00	0.00	5,420.91	5,420.91
251	TITLE I-A ESEA IMPROVING BASIC	12,249.51	0.00	6,014.20	18,263.71
257	TITLE VI-B IDEA SCHOOL AGE	25,193.12	0.00	449.00	25,642.12
258	TITLE VI-B IDEA PRESCHOOL	1,190.46	0.00	0.00	1,190.46
263	PERKINS III - PROF/TECH ACT	247.04	0.00	416.00	663.04
271	TITLE II-A ESEA IMPROV TEACHER	161.87	0.00	2,794.86	2,956.73
281	FEDERAL SPECIAL PROJECTS	123.94	0.00	18,520.80	18,644.74
290	CHILD NUTRITION	19,910.51	14.45	30,704.61	50,629.57
420	PLANT FACILITIES	0.00	0.00	13,431.54	13,431.54
710	EXPENDABLE TRUST FUND	1,903.39	0.00	0.00	1,903.39
720	NON-EXPENDABLE TRUST	27,142.39	0.00	0.00	27,142.39
***	Fund Summary Totals ***	975,551.58	199.45	415,437.79	1,391,188.82

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