

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134271	10/04/2017	IDAHO DEPT OF EDUCATION	BOISE	ID	32.03	RETURN/ADVCLUB2	Return of IDH&W overpymt on Barrett Family account for Adv Club. D.Garnett
134272	10/04/2017	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	14.84	PCAUGSEPT2017	Vegetable plant starts McDonald Garden 7/5/17 Fiddlers Ridge Farm D.Bell
134272	10/04/2017	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	284.21	PCAUGSEPT2017A	Aug/Sept 2017 Petty Cash Expenses
134273	10/04/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/S.Conrad	2017-18 Criminal History Check - Susan Conrad Substitute
134273	10/04/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/G.Zimmerm	2017-18 Criminal History Check - Grace Zimmerman Mentor Prgm
134274	10/04/2017	TODD, CHRISTINA	MOSCOW	ID	116.55	MRSEPT2017	Meals reimbursement for Lindsay Todd MHS. M.Pengilly FdSrv
134275	10/04/2017	UNIVERSITY OF IDAHO	MOSCOW	ID	397.09	RETURNB1755392	Return of Duplicate pymt of MSD inv#12030 & 12032 on UofI ck#B1755392
134295	10/05/2017	ACCO BRANDS USA LLC	DALLAS	TX	1,554.00	2669249	Laminating machine B.Marineau
134296	10/05/2017	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,370.00	14260	Charter bus to Boise for XC Meet 9/22-23/17 A.Lancaster
134297	10/05/2017	ANCHOR HEATING & COOLING INC	SPOKANE	WA	4,054.50	205	HVAC temp control McD LBarr
134298	10/05/2017	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	148.00	50571	Legal Services August 2017 GBailey
134299	10/05/2017	APPLE INC	DALLAS	TX	897.00	44580387031	Apple ipads NStaszkw
134300	10/05/2017	ARMSTRONG MEDICAL	LINCOLNSHIRE	IL	185.25	1765711	3 Child sphyg shipped in 2017-18 year on PO#0901700370. CBrooks
134301	10/05/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	1,010.00	39867	MMS Volleyball Shirts APayton
134276	10/05/2017	BAFUS, RENAE	TROY	ID	42.60	TER9/26/17	Mileage & meal for SAT Workshop 9/26/17 Lewiston
134276	10/05/2017	BAFUS, RENAE	TROY	ID	106.80	TER9/20/17	Mileage & meal for ACT Workshop 9/20/17 Spokane
134277	10/05/2017	BAILEY, GREGORY	MOSCOW	ID	32.10	TER9/27/17	Mileage for Region 2 ISBA mtg 9/27/17 Lewiston
134278	10/05/2017	BROOKS, CARRIE	MOSCOW	ID	420.92	TER9/26/17	Mileage, Lodging, meals for McKinney-Vento Training 9/26-27/17 Nampa ID
134302	10/05/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	9,737.24	1041832	Sept fuel bill 9/30/17 GHarris.
134302	10/05/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	100.00	241041	Oil sample kits 9/22/17 GHarris.
134279	10/05/2017	CAMPBELL, SARAH	LEWISTON	ID	235.00	ER5/31/17	Empl Reimb: Interpreter training 7/28-30/17 W.Oregon Univ., Monmouth, OR S.Richards
134280	10/05/2017	CONWAY, AMY	MOSCOW	ID	26.88	IDMRAUG2017	August 2017 In-District Mileage
134280	10/05/2017	CONWAY, AMY	MOSCOW	ID	61.51	IDMRSEPT2017	September 2017 In-District Mileage
134303	10/05/2017	CRAFT SUPPLIES	PROVO	UT	622.66	10389896	Turning Blank, wax, pens. Tech Ed JDPoulos
134304	10/05/2017	CRICKET MEDIA INC	HARLAN	IA	33.95	0007814379MUSE	2017/18 Subscription MUSE: MMS Library Bulk Renewals JSchiweck
134304	10/05/2017	CRICKET MEDIA INC	HARLAN	IA	33.95	0007814379DIG	2017/18 Subscription DIG: MMS Library Bulk Renewals JSchiweck
134304	10/05/2017	CRICKET MEDIA INC	HARLAN	IA	33.95	0007814379FACES	2017/18 Subscription FACES: MMS Library Bulk

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							Renewals JSchiweck
134305	10/05/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	315.64	137421	CLAD IA Parapro Sped. HR H.Holman
134305	10/05/2017	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	159.79	138087	CLAD Custodian Night, Parapro Special Ed H.Holman
134306	10/05/2017	EDNETICS INC	POST FALLS	ID	500.00	81927	ACCESS CONTROL - Security Project - ACM FoB devices Products CGerke
134307	10/05/2017	EREPLACEMENTPARTS INC	MIDVALE	UT	40.89	9047167	Makita Guard and Makita Guide Fence. Voc Ed Ind. Tech Z.Russell
134308	10/05/2017	FOCUSED FITNESS	SPOKANE	WA	3,400.00	17564	Presenters for Five for Life Curriculum Training 8/21-22/17 Moscow. PEP Grant GBallard.
134309	10/05/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	854.88	677673F-3	MMS Library Book order JSchiweck
134310	10/05/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	99.45	8884379	Chix strips, bagels for concession supplies SVerlin
134281	10/05/2017	GOURLEY, GALE	MOSCOW	ID	48.41	IDMRSEPT2017	September 2017 In-District Mileage
134311	10/05/2017	GRAINGER INC	KANSAS CITY	MO	245.45	9567779260	Napkins McD LBarr
134311	10/05/2017	GRAINGER INC	KANSAS CITY	MO	904.41	9551368575	Gas sniffers for maint. trucks LBarr
134312	10/05/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	132.92	401022	Heater assembly & freight, 8/31/17, SGreenwalt.
134312	10/05/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	424.28	106886	Wheelchair restraint kit & freight, 9/19/17, SGreenwalt.
134313	10/05/2017	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	8.29	234977	Sealant Grounds LBarr
134314	10/05/2017	THE HOME DEPOT	COLUMBUS	OH	1,208.34	8671887	21 Wind Oscillating Tower Fans - Lena Whole Bldg K.McMillan
134315	10/05/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	193.21	3P161053	Parts for mower LBarr
134316	10/05/2017	IASA	BOISE	ID	25.00	200003920	Registration for IASA regional law seminar 10/13/17 Cd'A K.McMillan
134282	10/05/2017	IDAHO DEPARTMENT OF HEALTH & W	GRANGEVILLE	ID	32.03	RETURN/ADVCLUB2	Return of IDH&W overpymt on Barrett Family account for Adv Club. D.Garnett
134317	10/05/2017	ISBA	BOISE	ID	3,960.00	10689-10695	Registrations for ISBA Annual Conv 11/8-10/17 Cd'A -Trustees, Supt, Brd Clerk, Bus Mgr
134318	10/05/2017	IHSAA	BOISE	ID	550.00	A1702	IHSAA State passes - coaches cards SVerlin
134319	10/05/2017	IMEA - ALL STATE - AUDITIONS	ABERDEEN	ID	70.00	REG2017	Registration for All-State Audition, MHS Students. Choir S.Sant
134283	10/05/2017	LAMBERT, RACHEL	MOSCOW	ID	22.52	IDMRAUG/SEPT201	August/September 2017 In-District Mileage
134320	10/05/2017	LEARNING WITHOUT TEARS	GAITHERSBURG	MD	70.00	1158933-1	Can-Do Print Workbook - 5th Grade. Carryover E.Perryman R.Lyon
134321	10/05/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	185.88	138085	CLAD Custodian Night, Parapro Special Ed H.Holman
134322	10/05/2017	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	360.00	REG2018	Registration for Lionel Hampton Jazz Festival 2/25/17 Ensemble, Soloist. Choir S.Sant
134323	10/05/2017	MATH OLYMPIADS/MOEMS	BELLMORE	NY	218.00	62512	Math Olympiads subscription J.Weesner
134324	10/05/2017	MCCOY PLUMBING & HEATING	MOSCOW	ID	11.70	3283	Ship tool - spout oiler LBarr

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134284	10/05/2017	MCFARLAND, ROSALIE	MOSCOW	ID	60.00	U.Credits/2016-	2016-17 One University Credit reimb - Mindset in the Classroom June2017
134325	10/05/2017	MCGRAW-HILL COMPANIES	CHICAGO	IL	10.08	99833606001	Social Studies materials online student edition subscriptions. MMS. C.Brooks.
134325	10/05/2017	MCGRAW-HILL COMPANIES	CHICAGO	IL	10,605.00	99815854001	Social Studies materials online student edition subscriptions. MMS. C.Brooks.
134285	10/05/2017	MCMILLAN - ER, KENDRA	MOSCOW	ID	212.78	ER8/19/17	Empl Reimb: All staff working lunch 8/19/17 Moscow Food Co-op
134286	10/05/2017	MEIER, MARK	MOSCOW	ID	34.69	IDMRSEPT2017	September 2017 In-District Mileage
134287	10/05/2017	MITCHELL, MATHEW	PULLMAN	WA	47.82	IDMRSEPT2017	September 2017 In-District Mileage
134326	10/05/2017	MSBT LAW	BOISE	ID	315.00	58810	Legal Services September 2017 GBailey
134288	10/05/2017	MUNDELL - ER, JANET	PULLMAN	WA	100.00	ER8/20/17	Empl Reimb: 2017 Idaho SLP license renewal fee. SRichards
134327	10/05/2017	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	1,595.00	9461956	Contract and Rental Fee for "Legally Blonde" Drama Performance 5/30/18-6/2/18 Drama T.Bailey (Voided and Reissued check134241 changed amount. Didn't complete Page 2 Royalty section which increased amt by \$600.00.
134289	10/05/2017	NICKODEMUS, JESSICA	MOSCOW	ID	89.10	ER9/26/17	Empl Reimb: MMS Science Safety Ear Muffs 9/26/17 Amazon JNickodemus
134328	10/05/2017	NORCO INC	SALT LAKE CITY	UT	40.90	21985326	Shop gas LBarr
134329	10/05/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	1,800.00	525	NASA grant lessons, STEM Action Center Grant lessons Aug & Sept 2017 Adv Club DPierce-Garnett
134329	10/05/2017	PALOUSE DISCOVERY SCIENCE CNTR	PULLMAN	WA	900.00	524	NASA grant lessons, STEM Action Center Grant lessons Aug & Sept 2017 Adv Club DPierce-Garnett
134330	10/05/2017	PAPE' MACHINERY INC	PORTLAND	OR	46.18	10655732	Supplies for grounds file, gauge, bow LBarr
134330	10/05/2017	PAPE' MACHINERY INC	PORTLAND	OR	58.60	10635219	Carburetor LBarr
134333	10/05/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003361	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134333	10/05/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003360	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134333	10/05/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	50.40	00003359	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134333	10/05/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003282	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134333	10/05/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	56.70	00003281	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134333	10/05/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	245.70	00003358	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly

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134333	10/05/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003280	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134333	10/05/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003283	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134333	10/05/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003362	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134334	10/05/2017	PLATEAU STRING REPAIR	MOSCOW	ID	50.00	0202	MMS Orchestra Instrument Repair JMcIntosh
134290	10/05/2017	POTTS, VICTORIA	MOSCOW	ID	127.80	TER9/25/17	Mileage & meals for ESSA updates for EL Prgms 9/25-26/17 Cd'A
134290	10/05/2017	POTTS, VICTORIA	MOSCOW	ID	20.38	IDMRSEPT2017	September 2017 In-District Mileage
134335	10/05/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	60.48	MI16317	Oil filter, 9/8/17, SGreenwalt.
134335	10/05/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	15.12	8676-207308	Hydraulic coupler & nuts & bolts, 9/13/17, SGreenwalt.
134336	10/05/2017	RAMADA INN LAKE CDA	COEUR D'ALENE	ID	79.00	19822	Lodging for SDE ELL training 9/25-26/17 Cd'A V.Potts.
134337	10/05/2017	RED RIVER PRESS INC	WINNIPEG	MB	55.00	19663	On-line Subscription for ESL library program for ESL District-wide V.Potts. C.Books
134291	10/05/2017	ROSAUERS #9	MOSCOW	ID	17.96	10-1177690	Cheese and tissues. Adv Club D.Garnett
134291	10/05/2017	ROSAUERS #9	MOSCOW	ID	5.38	101192180	Water for volunteers L.Barr
134291	10/05/2017	ROSAUERS #9	MOSCOW	ID	26.23	10-1194953	Snacks for Custodial mtg 8/21/17 L.Barr
134291	10/05/2017	ROSAUERS #9	MOSCOW	ID	76.46	01-784468	Back to School event supplies N.Stone Guidance
134291	10/05/2017	ROSAUERS #9	MOSCOW	ID	49.84	02-575433	Refreshments for Staff K.Mikolajczyk
134339	10/05/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	1,306.80	M6271442	17-18 Scholastic subscription elem SS adoption. WP. C.Brooks.
134339	10/05/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	133.10	M6271561	2017-18 Addt'l Scholastic News subscription for increased enrollment. Lena. 4th grade.
134339	10/05/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	114.83	M6367356	One year subscription Action Magazine for secondary ENL students. ENL V.Potts. C.Brooks
134339	10/05/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	844.10	M6271669	17-18 Scholastic subscription elem SS adoption. Russell. C.Brooks.
134339	10/05/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	2,111.21	M6271709	17-18 Scholastic subscription elem SS adoption. McD. C.Brooks.
134340	10/05/2017	SCHOOL HEALTH CORPORATION	CHICAGO	IL	368.24	3346772-00	Portable cooler stand for Soccer BSchreiner
134341	10/05/2017	SHAPE AMERICA	RESTON	VA	3,250.00	2130083	Presenters for SHAPE America Health Ed Training 8/17/17 Moscow. PEP Grant GBallard.
134342	10/05/2017	SIRCHIE FINGER PRINT LABORATOR	YOUNGSVILLE	NC	49.97	0318191-IN	Fingerprinting Supplies HR H.Holman
134343	10/05/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	95.60	SEPT25/17WP	Sept25/17 W.Park bread
134343	10/05/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	41.09	SEPT25/17MMS	Sept25/17 MMS bread
134343	10/05/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	48.01	SEPT25/17MHS	Sept25/17 MHS bread

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134343	10/05/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	115.94	SEPT28/17McD	Sept28/17 McDonald bread
134343	10/05/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	95.60	SEPT25/17Lena	Sept25/17 Lena bread
134343	10/05/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	60.49	SEPT25/17Rusl	Sept25/17 Russell bread
134344	10/05/2017	SOLUTION TREE	BLOOMINGTON	IN	641.01	902619	The New Art and Science of Teaching book for teachers. C.Brooks.
134344	10/05/2017	SOLUTION TREE	BLOOMINGTON	IN	782.80	903333	Pathways to Proficiency book for Mastery Communic. Committee. C.Brooks.
134292	10/05/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/C.Reed	2017-18 Criminal History Check - Christian Reed Elementary Accompanist
134292	10/05/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/C.Christe	2017-18 Criminal History Check - Candi Christensen MMS Cheer volunteer
134345	10/05/2017	SUPERIOR FLOORS INC	MOSCOW	ID	1,431.00	53808	MPR Entry MMS Carpet LBarr
134346	10/05/2017	SUPPLYWORKS	LOS ANGELES	CA	61.92	413714734	Glass cleaner, aerosol spray disinfect Custodial LBarr
134346	10/05/2017	SUPPLYWORKS	LOS ANGELES	CA	808.10	412357717	Custodial Supplies LBarr
134346	10/05/2017	SUPPLYWORKS	LOS ANGELES	CA	498.24	413714742	Buffing pad, stain removal Custodial LBarr
134346	10/05/2017	SUPPLYWORKS	LOS ANGELES	CA	2,394.90	412938979	Paper Towels Custodial LBarr
134346	10/05/2017	SUPPLYWORKS	LOS ANGELES	CA	5,010.30	412938961	Cleaners, liners, skin cleanser Custodial LBarr
134347	10/05/2017	SWIRE COCA COLA, USA	DRAPER	UT	170.88	1647208955	Soda for concessions SVerlin
134348	10/05/2017	TEACHERSPAYTEACHERS	CHICAGO	IL	30.99	43289010	Remaining balance on PO#1051700117 for Wonders 4th GR Reading JMock
134293	10/05/2017	TRIBELHORN, BRENDA	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
134349	10/05/2017	UNIVERSITY RECREATION	PULLMAN	WA	858.00	00635	Challenge Course for Leadership Class 9/14/17. Carryover E.Perryman S.Hoogsteen
134294	10/05/2017	WAGNER, LINDSEY	MOSCOW	ID	100.00	ER8/21/17	Empl Reimb: 2017 Idaho SLP license renewal fee. S.Richards
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	59.26	06399	Staples, post-its, gluestix for 18-21 program for 2017-2018. M.Sheibany S.Richards
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	95.78	00562	Bleach, dryer sheets: Laundry Soap Supplies L.Barr
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	103.63	00950	Markers, crates, file folders for school supplies. SSchneegans
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	31.86	03652	Tape, elastic for volleyball team building event 8/18/17 T.Claus
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	4.98	02098	Popcorn Dev Preschool supplies RLambert ALichte. S.Richards
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	74.02	05025	Snack, brachs, mixed mini's: office supplies Bontrager

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134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	8.47	04969	Band-aids, nemo bubble Dev Preschool supplies RLambert ALichte. S.Richards
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	100.00	03366	Paper, glue, pens Classroom supplies N.Stazkow
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	70.57	03328	Staples, tape, pins Office Supplies. JGarrett
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	11.83	03242	Soil, crates Classroom supplies - 2nd grade L.Belknap
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	40.86	03574	Post-its, tape Office Supplies. JGarrett
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	278.35	02931	Tape, markers, scissors for school supplies. JTelecky
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	77.41	02640	Clips, paint, folders classroom items 1-K.Laun
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	27.80	03551	Crates, tub, tape, folders classroom supplies LKLaun
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	32.18	02701	Headphones, markers, tape classroom supplies KFitze
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	5.60	04991	Tumblers for school supplies. LSteckel
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	79.67	01154	Wipes, post-its, tape: Supplies for the Library. D.Wear
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	12.79	04779	Tape, hooks, tags Library. D.Wear
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	22.09	06108	Tortilla, cheese, fruit for MHS Cooking class supplies for 2017-2018. C.Singleton S.Richards
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	151.57	03603	Glue, elastic, clamps for school supplies. LStelck
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	7.26	03888	Hooks, clips, wraps classroom supplies LCarscallen
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	41.23	04634	Glue, spirograph, boxes Classroom Supplies MCdrowski
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	63.43	03689	Paint, miland chair Classroom Supplies A.Headtke
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	45.42	08521	Strawberries, whip cream, Pastry. Food for volleyball team building event 8/18/17 T.Claus
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	98.03	09386	Plates, napkins, food Office Supplies JRizzuto
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	88.69	09403	Mints, frames, candy for office supplies - activities office SVerlin
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	62.87	04276	Bling, jewels, food wrap Classroom Supplies. Art A.McMurtry
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	101.95	00829	Goldfish, ink Dev Preschool supplies RLambert ALichte. S.Richards
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	40.32	09654	Stapler, poster tape, sterilite tubs clsrn items 2-L.Hamma
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	215.62	01173	Summer food and supplies. DGarnett

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134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	101.82	04170	Paperclips, tape, markers for Admin/Office supplies. C.Allen S.Anderson
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	253.42	04189	Summer supplies, markers, tissue, pencils. Adv Club David Pierce-Garnett
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	91.87	01023	Bowls, syrup, snacks: for Buddy Club Events, BBQ, Coffee Cart, Cookie Decorating, Halloween Party, C.Singleton
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	6.51	00567	Bar soap Custodial Supplies L.Barr
134356	10/05/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	164.42	003798	Sharpie, Witeout, hooks for Teacher Supplies. GBallard.
134357	10/05/2017	WHEATLAND EXPRESS INC	YAKIMA	WA	765.00	76104	Charter bus for girls soccer to attend Whitworth soccer games 10/1/17 B.Schreiner
134358	10/05/2017	WINCO FOODS	MOSCOW	ID	500.00	GIFTCARD2017	Food for MMS Backpack Students in Need Program. NStone.
134359	10/05/2017	XEROX CORPORATION	PASADENA	CA	168.22	090782984	SEPT 2017 Copier lease & maint agrmt SSF & Fd Srv
134360	10/09/2017	ACTIVE PARENTING PUBLISHERS	MARIETTA	GA	878.90	124875	Active Parenting Kit. Counselors A.Schiffelbein and others
134361	10/09/2017	BONNEY, YVETTE	MOSCOW	ID	100.00	060217	Phillips Farm Summer Camp Counselor 7/17-21/17 & 7/24-28/17 Enviro Club L.Eareckson
134362	10/09/2017	CAXTON PRINTERS LTD	CALDWELL	ID	22.74	479974	Shipping for 2nd and 3rd grade WonderWorks materials. Lena. C.Brooks.
134386	10/09/2017	CUTTING, MICHAEL	MOSCOW	ID	82.00	ER4/28/17	Empl Reimb: CDL, permit, skills, written test fees 4/28/17 Idaho Trans Dept
134363	10/09/2017	EAI EDUCATION	BOSTON	MA	24.95	inv0841721	Sound Buddies (manipulatives) 2-L.Hamma
134364	10/09/2017	FORK REFRIGERATION INC	MOSCOW	ID	80.40	135883	Aprons MPengilly
134387	10/09/2017	GARCIA, JESSICA	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
134365	10/09/2017	THE LIBRARY STORE INC	TREMONT	IL	470.13	289785	MMS Library Supplies JSchiweck
134366	10/09/2017	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	600.00	REG2018	Registration for MMS Jazz Fest 2/23-24/18 Choir & Band TGarrett
134367	10/09/2017	MARZANO RESEARCH LLC	BLOOMINGTON	IN	800.00	DEP2017	20% of Presenter fees for D.Finn Coaching day with admin 11/30/17 C.Brooks.
134368	10/09/2017	MOBYMAX LLC	PITTSBURGH	PA	99.00	+	MobyMax. Resource Room MKMerten
134369	10/09/2017	MULTI-HEALTH SYSTEMS INC	N TONAWANDA	NY	1,957.20	I937119	Connors Auditory Test of Attention CPT3/(CATA) unlimited use kit, CEFI scoring kit M.Lyons S.Richards
134370	10/09/2017	MUSIC IN MOTION #100	PLANO	TX	63.15	00554044	Music rhythms, boomwhackers. Music K.Stefani
134370	10/09/2017	MUSIC IN MOTION #100	PLANO	TX	49.00	00556060	Music rhythms, boomwhackers. Music K.Stefani

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134371	10/09/2017	NATIONAL GEOGRAPHIC EXPLORER	KETTERING	OH	256.02	SUB2017-18	17-18 Subscriptions to National Geographic Magazine/Pioneer 2nd Gr teachers
134371	10/09/2017	NATIONAL GEOGRAPHIC EXPLORER	KETTERING	OH	141.08	RENEWAL2017-18	17-18 Nat Geo Explorer subscription elem SS adoption. McD. 4th gr. C.Brooks.
134372	10/09/2017	NORCO INC	SALT LAKE CITY	UT	44.00	264913518759	Bench Wheel. Voc Ed Ind Tech J.Stafford/TBD
134373	10/09/2017	RHODE ISLAND NOVELTY	FALL RIVER	MA	9.90	In3767833	Cat paw award prizes J.Garrett
134373	10/09/2017	RHODE ISLAND NOVELTY	FALL RIVER	MA	79.40	IN3753209	Cat paw award prizes J.Garrett
134374	10/09/2017	SCHOOL OUTFITTERS	CINCINNATI	OH	58.58	INV12385478	Headphones for 5grd S.Erickson
134375	10/09/2017	SCHOOL OUTLET	STATELINE	NV	1,166.51	60412	Charging cart/Blue ribbon act C.Allen
134375	10/09/2017	SCHOOL OUTLET	STATELINE	NV	1,677.86	59870	Tablet & Chromebook charging cart. C.Allen JoAnn Fabric Donation\$
134376	10/09/2017	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	113.85	6421-7	Paint for football field P.Helbling
134377	10/09/2017	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	39.14	SI116126	Social Studies Posters JAlbrecht
134377	10/09/2017	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	181.09	SI115904	Social Studies Posters JAlbrecht
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.45	368755	Roach/Ant killer, borax Custodial LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	74.24	368003	Elbow, nipple, ext cord HVAC supplies LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.99	369485	Grass seed LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.98	K67700	Wasp/Hornet Spray WP LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.58	K67722	MMS temp fence LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.99	369509	Chair runner KMikolajczyk for office/school
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	82.32	369527	Light bulbs for MHS auditorium LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	15.99	369378	Gloves Grounds LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.78	367919	Fasteners HVAC District LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.57	368005	Fasteners MMS audio visual LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	38.00	368078	Plug, elbow, union, Coupling HVAC Lena LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.98	368092	Nipple. Rec Out Kit LW HVAC LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	33.98	368102	Chain oil Grounds LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.78	368147	Connectors for pump repair LW boiler room LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.90	368162	Fasteners MMS Audio Visual work LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.49	368315	Elect tape LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	30.98	368425	Goggle, lens Grounds LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.98	K68443	Caution tape, gloves LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.99	368598	Tennis court, wind screen repair LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	65.95	K68882	MMS bear den audio visual work LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.98	368902	Shrink tubing MMS bear den audio visual work LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	66.13	368956	Wrench, nut driver Grounds LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	369035	Fuse for HVAC unit WP modular LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	57.78	369036	Coupling, nipple bushings Grounds LBarr



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134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.99	369158	Micro Cleaning Kit LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.97	369255	Knit Cover for painting LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.49	369256	Gloves LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.79	369256A	Wax ring for toilet repair at McD rm 17 LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.99	369273	Tennis Court wind screen repair LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.29	369436	Lock lube LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.96	369436A	Outlet covers for McD LBarr
134381	10/09/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	369558	Valve box for McD sprinkler repair LBarr
134388	10/09/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/H.Graham	2017-18 Criminal History Check - Harrell Graham Mentor Prgm
134382	10/09/2017	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	157.55	S102161991.001	Light bulbs for MHS auditorium LBarr
134383	10/09/2017	SWARTHOUT, MADELYN	MOSCOW	ID	200.00	060217	Phillips Farm Summer Camp Counselor 7/17-21/17 & 7/24-28/17 Enviro Club L.Eareckson
134384	10/09/2017	TRIARCO ARTS & CRAFTS LLC	MINNEAPOLIS	MN	279.90	629505	Tri-Ink Water Based Block Printing Set, Speedball Paint, Snap Palette. Art A.McMurtry
134384	10/09/2017	TRIARCO ARTS & CRAFTS LLC	MINNEAPOLIS	MN	25.10	640380	Tri-Ink Water Based Block Printing Set, Speedball Paint, Snap Palette. Art A.McMurtry
134385	10/09/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	48.00	640887	Laser presenter for PowerPoint presentations for Surface. C.Brooks.
134385	10/09/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	547.00	640820	LCD replacement projector - lgrd J.Johnson
134385	10/09/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	21.00	640605	Adapter for R.Reardon's PC, S.Richards
134385	10/09/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	136.00	640606	HDMI to VGA Adapters, AMisc USB-C to VGA Adapters. Technology E.Perryman J.Huff
134385	10/09/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	168.00	640604	HDMI to VGA Adapters, AMisc USB-C to VGA Adapters. Technology E.Perryman J.Huff
134389	10/11/2017	COLYER, COURTNEY	MOSCOW	ID	42.00	VB9/21/17	Official for MMS Volleyball vs Pullman 9/21/17
134390	10/11/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/M.Bergema	2017-18 Criminal History Check - Madison Bergeman Mentor Prgm
134390	10/11/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/A.Gomez	2017-18 Criminal History Check - Alyssa Gomez Mentor Prgm
134392	10/12/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER9/29/17	Mileage for Football vs Lewiston HS 9/29/17
134392	10/12/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	121.36	TER10/6/17	Mileage & meal for Football vs Lakeland HS 10/6/17 Rathdrum
134392	10/12/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	106.80	TER10/3/17	Mileage & meal for Idaho/Washington Scheduling mtg 10/3/17 Spokane
134392	10/12/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER9/28/17	Mileage for Volleyball vs Lewiston HS 9/28/17
134392	10/12/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	112.80	TER9/22/17	Mileage & meal for Football vs West Valley HS 9/22/17 Spokane
134392	10/12/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	130.80	TER9/25/17	Mileage & meals for IHSAA mtg 9/25/17 Cd'A, &

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							Girls Soccer vs Cd'A HS 9/26/17
134393	10/12/2017	AVISTA UTILITIES	SPOKANE	WA	17,408.33	SEPT2017	September 2017 Gas & Electric Charges
134394	10/12/2017	BARNES, ROBIN	MOSCOW	ID	64.20	TER9/28/17	Mileage for Outdoor Ed Bike Trip 9/28/17 Plummer ID
134395	10/12/2017	CAMIN, AMANDA	MOSCOW	ID	51.52	IDMRSEPT2017	September 2017 In-District Mileage
134396	10/12/2017	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	23,210.10	SEPT2017	September 2017 Water, sewer, garbage, st light
134397	10/12/2017	CLEVENGER, BRETT	MOSCOW	ID	121.36	TER10/3/17	Mileage & meal for Boys Soccer vs Lakeland HS 10/3/17 Rathdrum
134398	10/12/2017	FITZE, KRISTINE	VIOLA	ID	187.00	TER9/25/17	Mileage & meals for Prof Learning Communities conf 9/25-28/17 Salt Lake City
134399	10/12/2017	GRITMAN MEDICAL CENTER FOUNDAT	MOSCOW	ID	1,601.47	10/17/17Donatio	Donations for Bosom Buddies Prgm from Annual Breast Cancer Awareness Night MHS Volleyball Game 9/25/17. ASB C.Jakich S.Hoogsteen
134400	10/12/2017	HENDERSON, DOUGLAS	MOSCOW	ID	186.00	TER9/25/17	Meals & baggage fees for Prof Learning Communities conf 9/25-28/17 Salt Lake City
134401	10/12/2017	HIGHTOWER, JENNIFER	VIOLA	ID	32.10	TER10/5/17	Mileage for Compassion Fatigue for Educators & Therapists 10/5/17 Lewiston
134402	10/12/2017	HUDELSON, ERIC	MOSCOW	ID	151.80	TER9/25/17	Meals for Prof Learning Communities conf 9/25-28/17 Salt Lake City
134403	10/12/2017	HUSTON, KRISTY	LINCOLN CITY	OR	26.40	MRMAR2017#2	Replacement check for March 2017 meals reimbursement for Emily Huston Lena M.Pengilly FdSrv 1st ck#132052
134404	10/12/2017	INLAND CELLULAR	ROSLYN	WA	732.82	OCT2017	October 2017 Cell Phone Service charges
134405	10/12/2017	JACKSON, RUBY	MOSCOW	ID	183.90	TER9/25/17	Mileage & meals for Prof Learning Communities conf 9/25-28/17 Salt Lake City
134406	10/12/2017	LAWTON, NED	MOSCOW	ID	65.17	ER8/24/17	Empl Reimb: Hanging folders, folders, supplies for MMS Sci Dept 8/24/17 Staples
134407	10/12/2017	LICHTE, AMY	MOSCOW	ID	4.92	IDMRSEPT2017	September 2017 In-District Mileage
134408	10/12/2017	MARINEAU - PC, BILL	MOSCOW	ID	143.15	PCAUGSEPT2017	August/September 2017 Petty Cash Expenses
134408	10/12/2017	MARINEAU - PC, BILL	MOSCOW	ID	26.80	PCAUG2017	Kid pants & water bottles L.McClaine Office
134409	10/12/2017	MARINES OF THE PALOUSE	MOSCOW	ID	166.70	9/1/17Donation	Donation from Military Appreciation Night MHS Football game 9/1/17, ASB, Jakich/Hoogsteen
134410	10/12/2017	MCMILLAN - ER, KENDRA	MOSCOW	ID	75.00	ERSePT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
134411	10/12/2017	MERTEN - ER, MARY KAY	HARVARD	ID	170.60	TER9/25/17	Rail fees & meals for Prof Learning Communities conf 9/25-28/17 Salt Lake City
134412	10/12/2017	METALCRAFT INC	MASON CITY	IA	763.81	225260	Inventory tags. District wide J.Johnson D.Jackson
134413	10/12/2017	MUNDELL - ER, JANET	PULLMAN	WA	15.19	IDMRSEPT2017	September 2017 In-District Mileage

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134414	10/12/2017	POLLARD, MATTHEW	MOSCOW	ID	156.80	TER9/25/17	Rail fees & meals for Prof Learning Communities conf 9/25-28/17 Salt Lake City
134415	10/12/2017	POULOS, JONATHAN	MOSCOW	ID	197.27	ER9/05/17	Empl Reimb: Pen blanks 9/5/17 Cousineau Wood Products. Tech Ed
134416	10/12/2017	RAY, GERRI	MOSCOW	ID	175.20	TER9/25/17	Rail fees & meals for Prof Learning Communities conf 9/25-28/17 Salt Lake City
134417	10/12/2017	SANT, STEPHANIE	MOSCOW	ID	336.65	TER10/3/17	Travel expenses allotment for Metropolitan Opera Educator Conf 10/4-6/17 New York City
134418	10/12/2017	STATE INSURANCE FUND	BOISE	ID	28,742.00	16419004	7/01/17-10/01/17 Workers Compensation
134419	10/12/2017	WAGNER, LINDSEY	MOSCOW	ID	25.89	IDMRSEPT2017	September 2017 In-District Mileage
134419	10/12/2017	WAGNER, LINDSEY	MOSCOW	ID	215.00	TER10/4/17	Reimb for Registration for Intermountain Area Speech & Hearing conv 10/6-7/17 Boise
134420	10/13/2017	BARR, LORNE	MOSCOW	ID	200.00	ER10/12/17	TV Recycling 10/12/17 Moscow Recycling
134421	10/13/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/S.Poisson	2017-18 Criminal History Check - Sandra Poisson Mentor Prgm
134421	10/13/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/K.Estrada	2017-18 Criminal History Check - Karen Estrada Mentor Prgm
134422	10/13/2017	STATE TAX COMMISSION	BOISE	ID	1,863.87	SEPT2017SalesTa	September 2017 Sales Taxes
134423	10/16/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/K.Myers	2017-18 Criminal History Check - Kyle Myers Mentor Prgm
134423	10/16/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/F.Scholz	2017-18 Criminal History Check - Frances Scholz Mentor Prgm
134424	10/17/2017	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	297.39	PCOCT2017	October 2017 Petty Cash Expenses
134425	10/17/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/J.Baxter	2017-18 Criminal History Check - Jacqueline Baxter Mentor Prgm
134425	10/17/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/S.Meyer	2017-18 Criminal History Check - Sheridan Meyer Mentor Prgm
134426	10/18/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/J.Roberts	2017-18 Criminal History Check - John Roberts MMS Cheer volunteer
134427	10/19/2017	APPLE INC	DALLAS	TX	399.00	4460122230	iPad for SLP R. Reardon, S.Richards
134428	10/19/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	219.50	40105	T-Shirts for staff put on by ASB. Money Donated by Community Members C.Jakich S.Hoogsteen
134429	10/19/2017	BAVCO	LONG BEACH	CA	285.50	824482	Backflow assembly repairs MMS LBarr
134429	10/19/2017	BAVCO	LONG BEACH	CA	1,007.00	823914	Backflow assembly repairs MMS LBarr
134430	10/19/2017	B & H PHOTO-VIDEO INC	NEW YORK	NY	162.85	131771405	Nikon Lens, 52mm alpha MC UV Filter. Voc Ed Business J.Huff
134431	10/19/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	159.24	000106-1	Book Purchases for the Library. D.Wear
134432	10/19/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	17809601	SEPT 2017 Monthly Copier Lease agreement B.Marineau

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134432	10/19/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	17812409	OCT 2017 Monthly Lease payments, Canon IR 2535i PCR ACraig
134432	10/19/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	17809602	OCT 2017 Monthly Lease payments Canon IRA6255 copier SAnderson
134434	10/19/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	315.20	4023914763	OCT 2017 Maintenance Agreement fees on Canon IR8295, E.Perryman
134434	10/19/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	227.34	4023836812A	SEPT 2017 Monthly copy fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
134434	10/19/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	878.67	4023886546	SEPT 2017 Monthly Copier maintenance fees, Copies only B.Marineau
134434	10/19/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	124.65	4023907589	SEPT 2017 Monthly Maintenance & image fees, Canon IRA6255 copier Russell C.Allen
134434	10/19/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	24.48	4023911555	SEPT 2017 Monthly maintenance & copy fees, Canon IR4025 MHS
134434	10/19/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	268.80	4023897591	SEPT 2017 Monthly maintenance copy fees on Oce' model# VL9522 MHS
134434	10/19/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	95.38	4023901277	SEPT 2017 Monthly maintenance & copy fees, Canon IR 2535i PCR CAllen
134434	10/19/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	60.31	4023836812	SEPT 2017 Lease payments/copy charge, IRADV55351, 03/31/17-03/31/22 Lena LHamma, KMcMillan
134435	10/19/2017	CARSON DELLOSA PUBLISHING LLC	CHARLOTTE	NC	6.99	953336	Bulletin Board Set CSamson
134435	10/19/2017	CARSON DELLOSA PUBLISHING LLC	CHARLOTTE	NC	18.94	944546	Bulletin Board Set CSamson
134436	10/19/2017	CENGAGE LEARNING	CHICAGO	IL	27.00	61870730	Business Math texts for increased enrollment. MHS. C.Brooks.
134436	10/19/2017	CENGAGE LEARNING	CHICAGO	IL	86.00	61975839	Business Math texts for increased enrollment. MHS. C.Brooks.
134436	10/19/2017	CENGAGE LEARNING	CHICAGO	IL	1,290.00	61765002	Business Math texts for increased enrollment. MHS. C.Brooks.
134437	10/19/2017	CRICKET MEDIA INC	HARLAN	IA	33.95	0022106892	2017-18 Subscription to "Ask" G.T. K.Tripepi
134438	10/19/2017	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	56369892	SEPT 2017 Monthly Lease payments for Canon 4025 MHS CHelbling
134439	10/19/2017	DELTA EDUCATION INC	CHICAGO	IL	48.27	302500160212	Foss kit refill - 5th grade Science J.Mock
134440	10/19/2017	DEMCO MEDIA INC	MADISON	WI	232.82	6194160	Label Protectors, Date Due Slips, Laminate, READ Rubber Stamp. Library D.Wear
134441	10/19/2017	SNOWY HOLLOW INC/DOMINO'S PIZZ	LEWISTON	ID	222.00	503	Pizzas for 10/3/17 Title I parent night. Russell. G.Adams.
134442	10/19/2017	EDNETICS INC	POST FALLS	ID	1,595.00	82156	OCT 2017 Ednetics Connect Internet Service Charges

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134442	10/19/2017	EDNETICS INC	POST FALLS	ID	8,294.44	82249	OCT 2017 Hosted VoIP Services - J.Johnson
134442	10/19/2017	EDNETICS INC	POST FALLS	ID	1,000.00	82333	ACCESS CONTROL - Security Project - ACM FoB devices Products C.Gerke
134443	10/19/2017	ELLSWORTH PUBLISHING CO	CHANDLER	AZ	712.60	34266	2017-18 Keyboarding for Kids annual renewal. Lena & McD. C.Brooks.
134444	10/19/2017	FLINN SCIENTIFIC INC	BATAVIA	IL	245.00	2145358	MMS Gas Safety Caps. Science Dept LLawton
134445	10/19/2017	FORK REFRIGERATION INC	MOSCOW	ID	573.11	62536	Fan and timer not working Russell LBarr
134446	10/19/2017	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	45.00	RI103392124	2nd Q Oct-Dec Rate Guard updates for Postage Machine at SSF R.Fisher
134447	10/19/2017	FUTURE PROBLEM SOLVING PROGRAM	MELBOURNE	FL	115.00	41164	2017-18 FPS publications downloadable book. MHS. GT. C.Bean.
134494	10/19/2017	GARNETT - ER, DAVID	MOSCOW	ID	81.54	IDMRJULSEPT2017	July-September 2017 In-District Mileage
134448	10/19/2017	GRASMICK PRODUCE CO INC	BOISE	ID	-8.13	CRAugMMS	AUG 2017 MMS Produce CREDIT for Peppers M.Pengilly
134448	10/19/2017	GRASMICK PRODUCE CO INC	BOISE	ID	-26.76	CREDITAUGMMS	SEPT 2017 MMS Produce Credit for Peppers/Onions M.Pengilly
134448	10/19/2017	GRASMICK PRODUCE CO INC	BOISE	ID	75.50	SeptRUSS	SEPT 2017 Russell Produce M.Pengilly
134449	10/19/2017	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	21435682	OCT 2017 Lease Agreement fees on Canon IR8295, E.Perryman
134450	10/19/2017	GROPP LLC	MOSCOW	ID	457.24	72888	Freezer repair SSB LBarr
134451	10/19/2017	HAHN RENTAL CENTER	LEWISTON	ID	240.00	124507-4	Drill for water leak McD LBarr
134451	10/19/2017	HAHN RENTAL CENTER	LEWISTON	ID	240.00	124475-4	Restroom rental McD water main repair LBarr
134451	10/19/2017	HAHN RENTAL CENTER	LEWISTON	ID	63.00	125121-4	Saw for McD LBarr
134452	10/19/2017	HUNSAKER-PELLETIER LLC	EAST HELENA	MT	360.58	HP91233	How Do I plan and Teach Reading Groups. Books for Russell leadership team. C.Brooks.
134453	10/19/2017	IDAHO ICE	MOSCOW	ID	96.00	0108161	Water for concessions SVerlin
134454	10/19/2017	ISBA	BOISE	ID	200.00	10341	Registration for Summer Ldrship Institute 7/26/17 Lapwai for KFaunce, Trustee
134455	10/19/2017	RICOH USA INC	DALLAS	TX	60.31	99481209	2017/18 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.
134455	10/19/2017	RICOH USA INC	DALLAS	TX	33.74	99510227	OCT 2017 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
134456	10/19/2017	KAPLAN COMPANIES, INC	CHARLOTTE	NC	222.68	0004540043	Cards, games, totter tower. Dev Preschool A.Lichte S.Richards
134456	10/19/2017	KAPLAN COMPANIES, INC	CHARLOTTE	NC	19.49	0004558934	Cards, games, totter tower. Dev Preschool A.Lichte S.Richards
134457	10/19/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	301.00	300214049	Crystal White Clay 50 lb box (20). Art A.McMurtry

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134458	10/19/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	74477	Shredding at McDonald K.Mikolajczyk
134459	10/19/2017	LIGHTSPEED TECHNOLOGIES INC	TUALATIN	OR	41.63	108293	Power supply system for sound enhancer 2grd L.Belknap
134460	10/19/2017	MARZANO RESEARCH LLC	BLOOMINGTON	IN	9,600.00	63649	Presenter Fees for Personalized Competency Based Ed 8/25/17, 10/5&6/17, & 2/16/18 by Doug Finn. District-wide Prof Dev C.Brooks.
134462	10/19/2017	MOSCOW AUTO PARTS	MOSCOW	ID	3.49	854600	Rod clip, 9/26/17, SGreenwalt.
134462	10/19/2017	MOSCOW AUTO PARTS	MOSCOW	ID	17.47	853014	Sockets & cable tie, 9/1/17 SGreenwalt.
134462	10/19/2017	MOSCOW AUTO PARTS	MOSCOW	ID	12.45	854516	Battery cable lug, 9/25/17, SGreenwalt.
134462	10/19/2017	MOSCOW AUTO PARTS	MOSCOW	ID	0.51	854013	Rivets, 9/18/17 SGreenwalt.
134462	10/19/2017	MOSCOW AUTO PARTS	MOSCOW	ID	12.06	853704	Squeegees, 9/13/17, SGreenwalt.
134462	10/19/2017	MOSCOW AUTO PARTS	MOSCOW	ID	171.74	854361	Batteries, misc items Grounds 09/22/17 LBarr
134462	10/19/2017	MOSCOW AUTO PARTS	MOSCOW	ID	5.49	854241	Retainer, 9/21/17 SGreenwalt.
134462	10/19/2017	MOSCOW AUTO PARTS	MOSCOW	ID	20.69	854127	Pliers, 9/19/17 SGreenwalt.
134462	10/19/2017	MOSCOW AUTO PARTS	MOSCOW	ID	7.98	853992	Gasket sealant, purple power, 9/18/17 SGreenwalt.
134463	10/19/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	109.91	2523-430715	Battery & core charge for #56, 9/19/17, SGreenwalt.
134463	10/19/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	98.81	2523-429154	Battery & core charge for #48, 9/6/17, SGreenwalt.
134464	10/19/2017	OCLC INC	SAN FRANCISCO	CA	600.00	0000560364	2017/18 Cataloging, Metadata & WorldShare services All schools. Library D.Wear
134465	10/19/2017	ORGANIZED SPORTSWEAR	CERRITOS	CA	512.00	94739	PE Uniform shirts. J. Shawley
134466	10/19/2017	ORIENTAL TRADING CO INC	DES MOINES	IA	177.26	684689486-01	Bookmarks, erasers, posters J.Garrett
134467	10/19/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	310.61	990619/C8003	SEPT 2017 Monthly copy charges Ricoh MP C8003 District Office JJohnson
134467	10/19/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	28.18	990789/Biz554k	SEPT 2017 Monthly copy charges Bizhub 554e KMikolajczyk/LRogers
134467	10/19/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	265.84	990789/Biz958	SEPT 2017 Monthly copy charges Bizhub 958 KMikolajczyk/LRogers
134468	10/19/2017	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	1,575.00	11353264	2017-18 AIMSweb subscription renewal. District-wide Elementary. C.Brooks.
134470	10/19/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003456	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134470	10/19/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003524	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134470	10/19/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	50.40	00003557	OCT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134470	10/19/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	245.70	00003556	OCT 2017 Fresh Pizza District Wide Food Service M.Pengilly

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134470	10/19/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003521	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134470	10/19/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003457	OCT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134470	10/19/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003454	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134470	10/19/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	50.40	00003455	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134470	10/19/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003558	OCT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134471	10/19/2017	PIZZA PERFECTION	MOSCOW	ID	51.72	473086	Food for family night. Title I. St. Mary's. 9/21/17. S.Mahoney.
134471	10/19/2017	PIZZA PERFECTION	MOSCOW	ID	67.80	472998	Pizza for ASB Activities. (Homecoming) C.Jakich
134471	10/19/2017	PIZZA PERFECTION	MOSCOW	ID	60.96	473085	Pizza for ASB Activities. Homecoming decorating) C.Jakich
134472	10/19/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	13.00	2EJB	Bus driver name plate, 9/26/17, GHarris.
134473	10/19/2017	READ NATURALLY	SAINT PAUL	MN	690.00	218867	2017-18 subscription renewal for Literacy classroom. Lena. S.Mahoney.
134474	10/19/2017	REALLY GOOD STUFF INC	BOTSFORD	CT	93.89	6253617	Book display stand, binder holders, pencils for GT. McD. K.Tripepi.
134474	10/19/2017	REALLY GOOD STUFF INC	BOTSFORD	CT	30.73	6247989	Self-adhesive deluxe plastic desktop helpers, paper doll pad M.Cerovski
134495	10/19/2017	RICHARDS - ER, SHANNON	PRINCETON	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
134475	10/19/2017	RICOH USA INC	DALLAS	TX	19.97	5050765456	OCT 2017 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, JJohnson
134477	10/19/2017	RWC GROUP	PHOENIX	AZ	-270.00	CM58361N	Fuel injector, core return, 9/26/17, SGreenwalt.
134477	10/19/2017	RWC GROUP	PHOENIX	AZ	725.77	59254N	Door control, core deposit, 9/22/17, SGreenwalt.
134477	10/19/2017	RWC GROUP	PHOENIX	AZ	68.29	59482N	Slack adjuster for #9, 9/25/17, SGreenwalt.
134477	10/19/2017	RWC GROUP	PHOENIX	AZ	20.46	59486N	3/8" SS, core return, 9/22/17, SGreenwalt.
134477	10/19/2017	RWC GROUP	PHOENIX	AZ	178.92	59076N	Kingpin kit & freight for #9, 9/15/17, SGreenwalt.
134477	10/19/2017	RWC GROUP	PHOENIX	AZ	76.98	58803N	module & freight for #12, /12/17, SGreenwalt.
134477	10/19/2017	RWC GROUP	PHOENIX	AZ	44.64	58814N	Clamp & freight for #12, 9/13/17, SGreenwalt.
134477	10/19/2017	RWC GROUP	PHOENIX	AZ	-67.50	CM58127N	Core return for #9, 09/11/17 SGreenwalt.
134477	10/19/2017	RWC GROUP	PHOENIX	AZ	819.17	58361N	Seal, injector, core charge and filter for #12, wipers & microphone for stock, 09/11/17, SGreenwalt.
134477	10/19/2017	RWC GROUP	PHOENIX	AZ	84.24	58350N	Thermostat & freight for #9, 09/06/17,

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							SGreenwalt.
134496	10/19/2017	SANT, STEPHANIE	MOSCOW	ID	17.66	IDMRSEPT2017	September 2017 In-District Mileage
134478	10/19/2017	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	46.01	1727806800	Replacement of student chair glides L.Rogers Office
134479	10/19/2017	SMILEMAKERS	SPARTANBURG	SC	27.98	8151111	Tooth Necklaces for students L.Rogers
134480	10/19/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	57.97	OCT09/17Rus1	Oct09/17 Russell bread
134480	10/19/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	82.51	OCT09/17MHS	Oct09/17 MHS bread
134480	10/19/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	157.31	OCT09/17WP	Oct09/17 W.Park bread
134480	10/19/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	180.40	OCT09/17McD	Oct09/17 McDonald bread
134480	10/19/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	116.59	OCT09/17MMS	Oct09/17 MMS bread
134480	10/19/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	131.83	OCT09/17Lena	Oct09/17 Lena bread
134481	10/19/2017	SOLUTION TREE	BLOOMINGTON	IN	549.45	903330	2017/18 Subscription to All Things Prof Learning Communities magazine. All admin district-wide. C.Brooks.
134481	10/19/2017	SOLUTION TREE	BLOOMINGTON	IN	9,280.00	904791	Fees for presenter (T.Schimmer) for 10/5-6/17 district-wide Assessment Training. C.Brooks.
134481	10/19/2017	SOLUTION TREE	BLOOMINGTON	IN	893.50	905123	Transforming School Culture DVD set for district PD library. C.Brooks.
134482	10/19/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	219.28	522060	HVAC Repairs LBarr
134497	10/19/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/KScheffel	2017-18 Criminal History Check - Kimberly Scheffelmaier Mentor Prgm
134498	10/19/2017	STREY - PC, MIRANDA	MOSCOW	ID	88.98	PCSEPTOCT2017	Sept/Oct 2017 Petty Cash expenses. Prevention Coordinator
134483	10/19/2017	SWIRE COCA COLA, USA	DRAPER	UT	126.24	1647209027	Coke, Dr. Pepper for concessions SVerlin
134484	10/19/2017	T-SHIRTS INK LLC	MOSCOW	ID	824.19	S10507	T-Shirts for Elementary School Night 9/15/17 at Football Game. ASB C.Jakich
134484	10/19/2017	T-SHIRTS INK LLC	MOSCOW	ID	729.95	S10531	T-shirts for girls soccer team B.Schreiner
134485	10/19/2017	TERRY'S DAIRY	COLVILLE	WA	156.60	214716A	Milk for Vending Machine. Student Store J.Huff
134485	10/19/2017	TERRY'S DAIRY	COLVILLE	WA	229.92	216743	Milk for Vending Machine. Student Store J.Huff
134486	10/19/2017	URM FOOD SERVICE INC	SPOKANE	WA	3,432.10	1534280A	Food delivery 09/14/17
134486	10/19/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,991.87	1549640A	Food delivery 09/28/17 MPengilly
134486	10/19/2017	URM FOOD SERVICE INC	SPOKANE	WA	680.94	1534280	Dairy delivery 09/14/17 MPengilly
134486	10/19/2017	URM FOOD SERVICE INC	SPOKANE	WA	327.06	1549640	Dairy delivery 09/28/17 MPengilly
134487	10/19/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	176.00	341342244/Biz95	OCT 2017 Monthly copier lease agreement Bizhub 958 McDonald KMikolajczyk/LRogers
134487	10/19/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	296.00	341342244/C8003	OCT 2017 Monthly copier lease agreement Ricoh MP C8003 District Office JJohnson
134487	10/19/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	104.00	341342244/Biz55	OCT 2017 Monthly copier lease agreement Bizhub 554e McDonald KMikolajczyk/LRogers



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134488	10/19/2017	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	76.45	27603759	Additional cheer skirt T.Scripser
134489	10/19/2017	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	250.24	5272038	Motion detector B.Marineau
134490	10/19/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	279.00	640631	External DVD/RW Drive USB 2.0, HP LaserJet Pro. Technology E.Perryman D.Espy
134490	10/19/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	711.00	641125	Intel Core i5 computer LStelck
134490	10/19/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	110.00	640822	14" Chromebook replacement screens 1 MMS, 1 spare MMitchell
134491	10/19/2017	WILLIAMS, JEREMY	MILWAUKIE	OR	500.00	10202017MSD	Homecoming Dance DJ, 10/20/17, ASB, CJakich
134492	10/19/2017	WOODBURN PRESS	KETTERING	OH	534.10	76672	Guidance Brochure. Counselor NStone.
134493	10/19/2017	WOVAX LLC	MOSCOW	ID	79.00	1410	SEPT 2017 Service for app/website hosting G.Bailey
134499	10/25/2017	AMERICAN FAMILY LIFE	COLUMBUS	GA	421.66	20171025ADFLD	Payroll accrual
134500	10/25/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,264.61	20171025ADAMF	Payroll accrual
134500	10/25/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,444.16	20171025ADAFB	Payroll accrual
134501	10/25/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	5,827.11	20171025ADCAF	Payroll accrual
134501	10/25/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,671.80	20171025ADDPC	Payroll accrual
134502	10/25/2017	CALIFORNIA STATE DISBURSEMENT	WEST SACRAMENTO	CA	575.00	20171025ADCCG	Payroll accrual
134503	10/25/2017	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,513.15	20171025ADDDI	Payroll accrual
134504	10/25/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	441.08	20171025ADGRN	Payroll accrual
134505	10/25/2017	IDAHO EDUCATION ASSOC	BOISE	ID	7,966.83	20171025ADIED	Payroll accrual
134506	10/25/2017	IDAHO NCPERS GROUP LIFE	DALLAS	TX	80.00	20171025ADPGL	Payroll accrual
134507	10/25/2017	LATAH FED. CREDIT UNION	MOSCOW	ID	6,140.00	20171025ADCRU	Payroll accrual
134508	10/25/2017	MOSCOW EDUCATION ASSOC	MOSCOW	ID	55.00	20170925CDMEA	Payroll accrual
134508	10/25/2017	MOSCOW EDUCATION ASSOC	MOSCOW	ID	-55.00	20170925BDMEA	Payroll accrual
134508	10/25/2017	MOSCOW EDUCATION ASSOC	MOSCOW	ID	30.00	20171025ADMEA	Payroll accrual
134509	10/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	2,522.40	20170925CDMS1	Payroll accrual
134509	10/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	-2,522.40	20170925BDMS1	Payroll accrual
134509	10/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	99,056.60	20171025ADMSB	Payroll accrual
134509	10/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	110,449.60	20171025ADMS1	Payroll accrual
134509	10/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	8,643.70	20171025ADMS2	Payroll accrual
134509	10/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	38,669.10	20171025ADMS4	Payroll accrual
134510	10/25/2017	STANDARD INSURANCE CO.	PORTLAND	OR	4.80	20170925CDSLB	Payroll accrual
134510	10/25/2017	STANDARD INSURANCE CO.	PORTLAND	OR	-4.80	20170925BDSLB	Payroll accrual
134510	10/25/2017	STANDARD INSURANCE CO.	PORTLAND	OR	1,575.40	20171025ADSLB	Payroll accrual
134510	10/25/2017	STANDARD INSURANCE CO.	PORTLAND	OR	296.80	20171025ADSLI	Payroll accrual
134511	10/25/2017	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20171025ADUNC	Payroll accrual
134512	10/25/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	149.54	20170925CDWDI	Payroll accrual
134512	10/25/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	-149.54	20170925BDWDI	Payroll accrual
134512	10/25/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,330.42	20171025ADWDI	Payroll accrual

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134513	10/24/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/A.Schluet	2017-18 Criminal History Check - Aaron Schlueter MMS Boys Basketball volunteer
134514	10/25/2017	ALLEN - PC, CRAIG	MOSCOW	ID	175.02	PCAUGOCT2017	August-October 2017 Petty Cash Expenses
134515	10/25/2017	BEAN, CARLY	MOSCOW	ID	230.00	U.Credits/2016-	2016-17 Three University Credits reimb - VESi Talented & Gifted Summer2017
134516	10/25/2017	HILL - PC, KEVIN	MOSCOW	ID	482.36	PCSEPOCT2017	September-October 2017 Petty Cash Expenses
134517	10/25/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	281120-1	IDLA MHS Summer Flex Student Courses for: S.Burnette, B.Robinson
134518	10/25/2017	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	294.27	PCOCT2017/2	October 2017 #2 Petty Cash Expenses
134519	10/25/2017	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	542.50	47696	September 2017 Recycling pickup
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	80.70	11-421319	Drinking water for McD GBailey
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	10.50	03-361419	9/5/17 snacks for Dev Preschool A.Lichte R.Lambert. S.Richards
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	98.70	09-627483	Drinking water for McD GBailey
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	9.82	10-1245449	MMS Speak Out mtg 9/25/17 MStrey
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	50.76	02-601867	Food for 9/28/17 Title I parent meeting. Russell. G.Adams.
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	3.49	02-590048	IDFY Table Event 9/11/17 MStrey
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	22.71	02-594993	9/18/17 snacks for Dev Preschool A.Lichte R.Lambert. S.Richards
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	18.88	01-815508	9/25/17 snacks for Dev Preschool A.Lichte R.Lambert. S.Richards
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	9.87	03-365980	Drinking water for McD GBailey
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	6.87	02-585267	Hamburger buns for MHS M.Pengilly FdSrv
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	17.11	01-802563	9/11/17 snacks for Dev Preschool A.Lichte R.Lambert. S.Richards
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	21.57	02-589902	Food & supplies for MMS Speak Out 9/11/17 MStrey CGerke
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	82.01	01-799500	Food & supplies for MHS Youth Empowerment 9/8/17 MStrey CGerke
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	46.11	10-1218407	Food & supplies for MHS Youth Empowerment 9/6/17 MStrey CGerke
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	91.52	01-798465	Food & supplies for MHS Youth Empowerment 9/7/17 MStrey CGerke
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	8.07	03-366049	Tissues. Adv Club D.Garnett
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	13.86	10-1229529	Coffee mate & baby wipes SpEd CFordham
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	9.01	10-1229664	9/14/17 Life Skills Supplies B.Tribelhorn
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	22.25	10-1247953	9/27/17 Life Skills Supplies B.Tribelhorn
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	13.74	02-594127	Envelopes LSteckel

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134523	10/25/2017	ROSAUERS #9	MOSCOW	ID	17.93	01-809918	Food and drink for students in need, Counseling Center. Guidance C.Jakich
134524	10/25/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/S.Saylors	2017-18 Criminal History Check - Shelby Saylors Mentor Prgm
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	60.00	1538	DVD set - Salt Lake City Set Your Sights High! Final Rounds 6/12-17/16. Carryover E.Perryman M.Kirkland
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	534.80	7350/8823	Alaska airfare & car rental for DAC 9/13/17 & Fed Prgm Directors conf 9/14/17 Boise S.Richards
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	497.29	5871/6194	Alaska airfare & taxi for IASEA 9/27/17 Boise S.Richards
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	50.96	278/589	Apps for Special Ed use on iPads for L.Wagner ArtikPix; & G.Ray Choiceworks S.Richards
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	193.02	80037	Echo Meter Touch 2 Ultrasonic Module for iOS. Enviro Club LEareckson
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	24.94	3119	Plates, bowls, tumblers for Preschool supplies. A.Lichte S.Richards Ikea 9/5/17
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	760.06	4363/2067	Silicone Wristbands, Temp Tattoos, T-Shirts Paw Pride, Cheerphones. ASB C.Jakich
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	784.21	7904/8118	Alaska Airfare for Blue Ribbon Award 11/6-7/17 Washington DC CHill, Callen
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	30.44	89331	Breakfast mtg w/city official 9/27/17 Breakfast Club GBailey
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	33.50	42470	Teachers Pay Teachers. Downloadable material for ENL. District-wide. V.Potts.
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	161.60	25537	Alaska Airfare for Project Leadership 11/5/17 Sun Valley K.Mikolajczyk.
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	267.81	52573	Lodging deposit for Skyward Int'l Conf 3/6-10/17 St Pete Beach FL Tradewinds Resort J.Johnson
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	41.45	42335	Meals for Board Agenda Review 9/14/17 Breakfast Club GBailey
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	125.88	63512	Stopwatches and disqualification reports 9/29/17 SwimOutlet.com W.Gleason Swim Team
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	1,728.42	900/918/926	Lodging for Prof Learning Communities conf 9/26-28/17 Hilton Salt Lake City. M.Pollard, E.Hudelson, K.Fitze, J.Lynn, J.Shawley
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	5,735.69	67/65/906-1902	Expedia Airfare & lodging for Prof Learning Communities at Work Institute 10/22-25/17 Des Moines. S.Fosberg, G.Adams, K.Ardern, J.Weesner,

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134529	10/25/2017	U.S. BANK	ST LOUIS	MO	14.00	659/005	R.McNally, T.Gregory, R.Walquist, S.Erickson. Job Advertisements HR H.Holman
134529	10/25/2017	U.S. BANK	ST LOUIS	MO	357.00	904122	Expedia. Lodging for Prof Learning Communities conf 10/22-25/17 Des Moines G.Adams
134617	10/26/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	107.00	TER10/23/17	Volleyball & Football League Mtg 10/23/17 Post Falls
134530	10/26/2017	ACTION MEDICAL INC.	NEWMAN LAKE	WA	62.60	RW40-3018	First Aid supplies for shop mounted box, 10/5/17, GHarris.
134531	10/26/2017	ALLEGRA PRINT & IMAGING	MOSCOW	ID	29.32	7949	Legally Blonde copies Supplies, Fall/Spring Performances, Props, Posters, Programs, T.Bailey
134531	10/26/2017	ALLEGRA PRINT & IMAGING	MOSCOW	ID	251.12	79849	Certificate of Award for all sports S.Verlin
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	177.84	397175	Headphones for Title I classroom. WP. K.Ardern.
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	30.12	Wled	ELPLP42 Replacement Lamp with Housing B.Marineau
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	414.90	917743/773074	Littlebits Kit/CAPED LStelck Chair Part Callen
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-87.39	292884	Returned headphones for GAdams Russell
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	7.27	517748	On the First Day of Kindergarten book BFowers
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	27.97	183128	Epson ELPLP60 Replacement Lamp B.Marineau
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	208.73	314784/764307	Laminate, paint, power cord R.Markley F.Nagler
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	455.75	360676	MMS Toner and PLC books GBallard
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	351.00	QHq/AW	4 panel screen rm divider, disposable underpads. SpEd S.Richards
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	83.38	695521	Happy kids collection books and ipad air case Counselor M.Raney
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	33.83	527625	Wireless mouse and keyboard - Kdgn M.Cuellar
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-47.52	025857	Returning Interlocking organizers GBallard
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	4.95	929454	12 days of kindergarten BFowers
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	225.23	740/923/998/CR6	Paint, wobble chair, balance ball classroom items (wobble chair returned) LRogers
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	119.30	251827	Books and supplies for elementary libraries. F.Nagler.
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	24.80	291325	Epson ELPLP60 Replacement Lamp K.Freeland V.Leidholm
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	195.16	491567/128911	Social Studies Travel Maps/References. JAlbrecht
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	39.99	556306	Catalog display rack for PCR B.Marineau
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	123.87	853200	Sticky Back Coins Hook & Loop Dots, Security Safe & Thermal Laminating Pouches. Resource Room C.Singleton
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	54.67	313148/518443	Megaphone, Children's briefs for Admin/Office supplies L.Rogers

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134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	59.96	720505	Mouse, Replacement projector lamp: computer supplies S.Bontrager Tech
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	55.67	335964/465297	Books and supplies for elementary libraries. F.Nagler.
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	378.67	47950/49181/552	ipad covers, power strip adapter B.Marineau
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	78.34	578333/976692	Zip Ties, Wall Projection Screen Matte. Locks & Carryover E.Perryman
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	100.29	227918/446282	Relief Inks Super, 10 mil Stencil Mylar Blanks. Art A.McMurtry
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	19.08	383972	Projection screen wall brackets - 1grd J.Johnson
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	139.98	259441	Lock n charge plastic devices - 5grd MPannkuk, GT JWeesner
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	84.92	374837/202510	Q-bitz, brain builders and Origami paper J.Weesner GT
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	138.92	02003/78931/589	Printer Cartridges, and batteries. JDPoulos
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	65.30	353031	Secrets of the Teenage Brain, The Underground Railroad, Modern Sugar Flowers. Library D.Wear
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	143.97	978874	Nike ball bags for G.Soccer B.Schreiner
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	216.45	492414	128A Color Printer Cartridges for office printer. Admin E.Perryman
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	500.78	732105/913789	Precision Dado Set, Ripping & Finishing Saw Blade, Drill Bit Set, Clamp. Voc Ed Ind Tech Z.Russell
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	84.14	832665/CR347454	Ecotex Polymer Chair Mats.(1 mat wrong size - returned) Carryover E.Perryman
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	29.15	520688	Grafix dura-la film - 1st grade J.Johnson
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	45.77	061484/563582	Adapter, envelopes, notebook L.McClaine
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	78.29	198480/094652	Markers, tape, drawer storage unit A.Headtke
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	213.25	260497	Eight pocket organizer for various classroom items LRogers
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	263.75	984063	The Leader in Me books for teachers. Lena. C.Brooks.
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	66.17	013519	Money trays for activities SVerlin
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	219.57	07296/57260/719	Hanging file folder tabs, index card stock, chair mat. Secondary & Carryover E.Perryman
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	31.48	478316/627775	HDE Apple ipad shock proof case for kids - 4th grade N.Staszkw
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	100.79	248317	Post-it easel pads 25x30.5": Various classroom supplies LRogers

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134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	119.03	68800/62511/162	Passage to India, Toughest Indian in the World, This Lullaby, ELI/Sr. Project and replacement books. Library D.Wear
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	42.90	073097	Primary Education Thinking Skills and Passion Project TE for GT. McD. K.Tripepi.
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	179.97	993571	Logitech Speakers with headphone jack B.Marineau
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	53.46	181281	ELPLP78 replacement projector lamp K.Freeland
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	18.69	185760	How to Develop PLCs for singletons and small schools. Book for PCR. C.Brooks.
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	57.99	512110	Colored pencils for Stuff The Bus supplies. Lena. K.McMillan.
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	189.92	UQy/Payng	Fidgits, cleaning supplies, cables - PE, Counselor, Office L.Hamma
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	99.95	SmJ	Bluetooth Professional OBD11 scan tool for iPhones, 10/3/17, GHarris.
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	234.34	VixF	iPad cases, Teaching Literacy in the Visible Classroom book and The Reading Strategies book. McD. Literacy. P.Pancheri.
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	25.03	Vao	USB charger, cable for various computer supplies S.Bontrager
134542	10/26/2017	AMAZON CREDIT PLAN	ATLANTA	GA	152.99	PipLejF	HP 643A Black Original LaserJet Toner Cartridge. Library D.Wear
134543	10/26/2017	ARTBEAT INC-MOSCOW	MOSCOW	ID	406.78	40100	District Shirts for Trustees, Supt, Clerk, DO Admin Staff G.Bailey
134618	10/26/2017	BAILEY, GREGORY	MOSCOW	ID	32.10	TER10/18/17	Mileage for Reg2 Supt Mtg 10/18/17 Lewiston
134618	10/26/2017	BAILEY, GREGORY	MOSCOW	ID	96.30	TER10/19/17	Mileage for Piper Jaffry Bond Presentation 10/19/17 Cd'A
134544	10/26/2017	BEST WESTERN PLUS UNIVERSITY I	MOSCOW	ID	5,166.20	13107	Facility rental, food, AV charges for District-wide Prof Dev 10/5-6/17 C.Brooks
134545	10/26/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	10.36	163481	Brain Quest Workbook Gr 5. ENL. District-wide. V.Potts.
134545	10/26/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	10.36	164547	Summer Brain Quest Grades 1. ENL. District-wide. V.Potts.
134546	10/26/2017	BSN SPORTS INC	DALLAS	TX	302.32	900554208	Helmet covers P.Helbling
134546	10/26/2017	BSN SPORTS INC	DALLAS	TX	2,345.49	900644030	Fisher Tackler Wheel P. Helbling **Moscow Bear Boosters will reimb**
134546	10/26/2017	BSN SPORTS INC	DALLAS	TX	197.00	900736991	MMS X-Country T-Shirts GFealy
134546	10/26/2017	BSN SPORTS INC	DALLAS	TX	896.11	900657757	Cross Country T-Shirts GFealy
134547	10/26/2017	CAMERA CARE	SPOKANE	WA	81.52	318400	Replaced mount and main FPC, cleaned. Voc Ed

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							Business J.Huff
134548	10/26/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	370.00	17844999	SEPT 2017 Monthly Maintenance fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
134619	10/26/2017	CARY, JUSTIN	MOSCOW	ID	230.95	TER10/9/17	Meals, hotel facility fees for Prof Learning Communities Conf 10/9-12/17 San Diego
134549	10/26/2017	CD'A CHARTER ACADEMY	COEUR D'ALENE	ID	50.00	REG2017	2017 registration for Inland Empire Knowledge Bowl K.Berger
134550	10/26/2017	CHEMSEARCH	CHICAGO	IL	2,611.60	2875531	HVAC district chemicals LBarr
134551	10/26/2017	CITY OF MOSCOW	MOSCOW	ID	2,000.00	4715125	10/2017-09/2018 Service & Supplies for Student Resource officer JJohnson
134551	10/26/2017	CITY OF MOSCOW	MOSCOW	ID	849.90	4715082	Pool lane rental at HLAC for MHS Swim Team 8/21/17 - 9/30/17 LAbendroth
134620	10/26/2017	CLEVENGER, BRETT	MOSCOW	ID	240.15	TER10/9/17	Meals, Taxi, Uber, hotel facility fees for Prof Learning Communities Conf 10/9-12/17 San Diego
134553	10/26/2017	CULLIGAN LLC	MOSCOW	ID	48.45	Nov961900	Nov 2017 Monthly water cooler rental & bottled water fees WP J.Pierce
134553	10/26/2017	CULLIGAN LLC	MOSCOW	ID	52.95	Nov622200	Nov 2017 Monthly water cooler rental & bottled water for District Office
134553	10/26/2017	CULLIGAN LLC	MOSCOW	ID	7.95	Nov082836	Nov 2017 Monthly water cooler rental & bottled water SSF L.Barr
134553	10/26/2017	CULLIGAN LLC	MOSCOW	ID	87.90	Nov515500	Nov 2017 Monthly water cooler rental & bottled water charges Lena L.Sturgis
134553	10/26/2017	CULLIGAN LLC	MOSCOW	ID	28.95	Nov622100	Nov 2017 Monthly water cooler rental & bottled water Tech Dept
134553	10/26/2017	CULLIGAN LLC	MOSCOW	ID	75.45	Nov785033	Nov 2017 Monthly water cooler rental & bottled water fees Russell E.Norman
134554	10/26/2017	DELL MARKETING LP	CHICAGO	IL	763.68	10196595242	Laptop for M.Sheibany in 18-21 program, S.Richards
134555	10/26/2017	BLICK ART MATERIALS	CHICAGO	IL	1,531.49	8240129	Soap Erasers, Soft Cut Printing Blocks, 12X18 Art Paper, Watercolor Paper. Art A.McMurtry
134555	10/26/2017	BLICK ART MATERIALS	CHICAGO	IL	359.96	8278344	Soap Erasers, Soft Cut Printing Blocks, 12X18 Art Paper, Watercolor Paper. Art A.McMurtry
134621	10/26/2017	EARECKSON, LEE ANNE	VIOLA	ID	435.37	TER10/5/17	Mileage, lodging for IATLC conf 10/5-6/17 Meridian for L.Eareckson, D.Espy, J.Garcia
134621	10/26/2017	EARECKSON, LEE ANNE	VIOLA	ID	240.00	TER10/05/17	Registration for IATLC conf 10/5-6/17 Meridian for L.Eareckson, D.Espy, J.Garcia
134556	10/26/2017	ECLIPSE ENGINEERING INC	MISSOULA	MT	800.00	68146	Engineering for water softening project on MHS floor LBarr
134557	10/26/2017	FOCUSED FITNESS	SPOKANE	WA	2,510.00	17495	PEP Grant Data Collection & Management.

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							GBallard.
134558	10/26/2017	FREDRICKSON, MICHELE	PULLMAN	WA	2,730.00	121	Sept 2017 Audiological services S.Richards
134622	10/26/2017	FRENZEL, JIM	MOSCOW	ID	32.10	TER9/27/17	Mileage for Reg2 ISBA Mtg 9/27/17 Lewiston
134623	10/26/2017	GINGRAS, ASHLEY	MOSCOW	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - EDCI505 PD: Develop Learning Targets Spring2017
134559	10/26/2017	GLOBAL EQUIPMENT COMPANY INC	CHICAGO	IL	538.95	1116876834	Mobile Storage and charging cart from chromebooks S.Bontrager Computer lab
134560	10/26/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	-98.00	CREDITSC034527	CREDIT return Peanut Butter INV#SI424368 USDA Food & Freight 10/03/17 MPengilly
134560	10/26/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	37.96	SI0424370	Food delivery 10/03/17 MPengilly
134560	10/26/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	1,134.61	SI0424369	Food delivery 10/03/17 MPengilly
134560	10/26/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	5,164.12	SI0424368	USDA Food & Freight delivery 10/03/17 MPengilly
134561	10/26/2017	GRAINGER INC	KANSAS CITY	MO	63.71	9585845234	Kitchen window fan Lena LBarr
134562	10/26/2017	GREAT SCOTT DESIGNS	DEARY	ID	698.50	1371	T-Shirts for "Let Everyone Play" Day on 10/14/17. Buddy Club C.Singleton
134563	10/26/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	66.25	106967	Mirror lens kit & freight, 9/29/17 SGreenwalt.
134563	10/26/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	165.62	401107	Heated flat mirror & freight, 9/29/17, SGreenwalt.
134563	10/26/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	45.27	308264	Heated flat mirror & freight, 10/9/17, SGreenwalt.
134563	10/26/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	96.43	106967A	Wheelchair lift solenoid & freight, 9/29/17, SGreenwalt.
134564	10/26/2017	HEINEMANN	CHICAGO	IL	104.50	6837843	Units of Study for Teaching Reading in Middle School. Books for MMS. P.Mangini.
134624	10/26/2017	HELBLING, PHILLIP	MOSCOW	ID	107.00	TER10/23/17	Mileage for Football IEL Mtg 10/23/17 Post Falls
134565	10/26/2017	HILLIARD'S HEATING & PLUMBING	PULLMAN	WA	503.24	14246C	Main water repair McD LBarr
134625	10/26/2017	HUDELSON, ERIC	MOSCOW	ID	387.70	TER10/13/17	Mileage & meals for WTSEA Conf 10/14/17 Renton WA
134566	10/26/2017	IDAHO ICE	MOSCOW	ID	76.80	0111778	Water for concessions SVerlin
134566	10/26/2017	IDAHO ICE	MOSCOW	ID	48.00	0111779	Water for concessions SVerlin
134567	10/26/2017	IDAHO FUTURE PROBLEM SOLVING	TWIN FALLS	ID	420.00	REG2017	17/18 Registration FPS program. MHS. C.Bean.
134568	10/26/2017	IDAHO LAW FOUNDATION	BOISE	ID	500.00	REG2017	Registration for Mock Trial Team Competition 2/24/18 Cd'A M.Kirkland. Carryover E.Perryman
134569	10/26/2017	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	2018ps13	2nd Q 10/1/17-12/31/17 Unemployment Monitoring Fees
134570	10/26/2017	INDEPENDENT SCH DIST #1	LEWISTON	ID	108.00	4934	ISBA Region 2 dinner mtg 9/27/17 Trustees & Supt GBailey
134571	10/26/2017	JW PEPPER & SON INC	EXTON	PA	168.98	14671495	MMS Band/Choir Folders & Supplies TGarrett
134572	10/26/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	20.00	122905	Repair Marching Percussion Accessory. L.Dahl
134573	10/26/2017	KEY CLUB INTERNATIONAL	INDIANAPOLIS	IN	625.00	17/18DUES	2017-18 Dues for International and District Key



CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Club. DWalker
134574	10/26/2017	KRISPY KREME DOUGHNUTS	SPOKANE VALLEY	WA	297.50	090220047A	Fundraiser for Boys Soccer R.Gayler
134576	10/26/2017	LATAH SANITATION	MOSCOW	ID	44.83	515560	Solid Waste Disposal 09/13/17 LBarr
134576	10/26/2017	LATAH SANITATION	MOSCOW	ID	44.02	515882	Solid Waste Disposal 09/14/17 LBarr
134576	10/26/2017	LATAH SANITATION	MOSCOW	ID	87.01	517356	Solid Waste Disposal 09/22/17 LBarr
134576	10/26/2017	LATAH SANITATION	MOSCOW	ID	95.60	518075	Solid Waste Disposal 09/25/17 LBarr
134576	10/26/2017	LATAH SANITATION	MOSCOW	ID	41.22	518203	Solid Waste Disposal 09/26/17 LBarr
134576	10/26/2017	LATAH SANITATION	MOSCOW	ID	27.19	514265	Solid Waste Disposal 09/01/17 LBarr
134576	10/26/2017	LATAH SANITATION	MOSCOW	ID	46.69	518290	Solid Waste Disposal 09/26/17 LBarr
134576	10/26/2017	LATAH SANITATION	MOSCOW	ID	51.98	518565	Solid Waste Disposal 09/27/17 LBarr
134576	10/26/2017	LATAH SANITATION	MOSCOW	ID	39.42	515629	Solid Waste Disposal 09/13/17 LBarr
134577	10/26/2017	LCSC	LEWISTON	ID	150.00	REG2017	Entry fee for Inland Empire Classic 10/7/17
							A.Lancaster
134578	10/26/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	359.10	8500452768	New tires, valve stem replacement/TPMS rebuild, and spin balance for #50, 10/5/17, SGreenwalt.
134579	10/26/2017	LISTEN INNOVATION INC	CHESTNUT HILL	MA	600.00	377	1/1/18-12/31/18 Subscription renewal Listenwise Premium ELA, Social Studies, Science/Current Events Content Areas KBaxter, MSnyder. Carryover E.Perryman
134626	10/26/2017	LYNN, JENNIFER	TROY	ID	177.40	TER9/25/17	Meals, mileage, rail fees for Prof Learning Communities conf 9/26-28/17 Salt Lake City
134580	10/26/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	789.99	SeptMMS	Sept 2017 Milk & Dairy products MPengilly
134580	10/26/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	622.21	SeptMHS	Sept 2017 Milk & Dairy products MPengilly
134580	10/26/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	431.66	SeptRUSS	Sept 2017 Milk & Dairy products MPengilly
134580	10/26/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	848.05	SeptMCD	Sept 2017 Milk & Dairy products MPengilly
134580	10/26/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	685.73	SeptLENA	Sept 2017 Milk & Dairy products MPengilly
134580	10/26/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	512.38	SeptWP	Sept 2017 Milk & Dairy products MPengilly
134581	10/26/2017	MIDWEST MOTOR SUPPLY	COLUMBUS	OH	29.95	5893673	Decal eraser wheel, 10/4/17, SGreenwalt.
134582	10/26/2017	MINERT & ASSOCIATES INC	MERIDIAN	ID	60.00	274986	Drug screening for bus driver, 9/30/17, GHarris.
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	74.85	1805353	Bulk gravel for McD water supply repair LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.08	1807021	Rain boot, tools LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.77	1816306	Pipe cleaner, PVD cement, shop towels for McD plumbing LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	122.30	1818826	Fasteners, square, brush, putty Voc Ed Ind Tech J.Stafford Z.Russell
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	41.97	1804427	Flap disc, blades LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.47	1789834	Rope clip, eye bolt snap for MMS Flag pole repair LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.31	1805501	Propane for Bear BBQ. Carryover E.Perryman

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134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.98	1810201	Electrical repair MMS MPR LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	38.29	1805674	Red Cache, survey stakes MMS staircase LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.32	1811357	Fasteners, nails for District supply LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	20.14	1816421	Pine for MMS Track shed LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.21	1813583	Fasteners, treated cedartone LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	44.06	1803880	Lumber and plywood for McD water leak LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	94.66	1804406	Carpet shields, cutoff disc, torch blade LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	156.17	9149955	Paint for MMS Lockers LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.94	1800735	Paint supplies for MMS LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	13.33	9057955	Metal cutoff disc LBarr tools
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.65	1818048	Parts for MMS Track shed plumbing LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	236.61	1790810	Fence posts & flags for XC meet 9/5/17 A.Lancaster
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	34.12	1795424	District HVAC Supplies LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	35.98	1804410	Headlamps - safety equipment LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	74.85	1809705	Bulk gravel McD water pipe repair LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	23.00	1820459	Rental - stapler for MMS track shed LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	6.72	1821069	Light bulbs for MHS auditorium LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	63.98	1789621	Safety fence Grounds LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	32.71	1805348	Silicone repair tape for McD water leak repair LBarr
134586	10/26/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	281.68	1819874	Staples, bear saw, siding, trim MMS track shed LBarr
134587	10/26/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	1,350.22	585031	HVAC Relays District LBarr
134587	10/26/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	228.00	585169	HVAC MPR MMS LBarr
134587	10/26/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	1,822.45	584747	HVAC Thermostats District supply LBarr
134588	10/26/2017	NATIONAL GEOGRAPHIC BEE	BOSTON	MA	120.00	36502	Registration for National Geography Bee B.Leavitt
134590	10/26/2017	OFFICE DEPOT	CINCINNATI	OH	90.44	964717214001	Construction Paper for classroom LRogers
134590	10/26/2017	OFFICE DEPOT	CINCINNATI	OH	85.78	96652740	Refill & correction tape, pens, envelopes Supt./Admin Asst GBailey
134590	10/26/2017	OFFICE DEPOT	CINCINNATI	OH	272.61	966841633001	CE278A HP black toner, HP933 toner for computer items S.Bontrager
134590	10/26/2017	OFFICE DEPOT	CINCINNATI	OH	171.68	96460787	Construction Paper for classroom LRogers
134590	10/26/2017	OFFICE DEPOT	CINCINNATI	OH	108.50	970206041001	Toner cartridges for office LHamma
134590	10/26/2017	OFFICE DEPOT	CINCINNATI	OH	254.33	971035336001	Folders, toner, computer speakers/control POD for Business Office LCourtright
134590	10/26/2017	OFFICE DEPOT	CINCINNATI	OH	27.59	971035337001	Speakers/control POD for Business Office LCourtright
134591	10/26/2017	PALOUSE EMPIRE GYMNASTICS INC	MOSCOW	ID	147.00	101517	Bday, PNO, Camp, Clinic PEG visits 10/5&6/17 Adv

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							Club David Pierce-Garnett
134592	10/26/2017	PLUMBMASTER INC	ATLANTA	GA	50.61	520-01739597	Unclogger Blow Bag - Plumbing tool LBarr
134592	10/26/2017	PLUMBMASTER INC	ATLANTA	GA	52.16	520-01738067	Closet Valve Repair Kit - Plumbing LBarr
134592	10/26/2017	PLUMBMASTER INC	ATLANTA	GA	45.98	520-01736399	Nipple Caddy - Tools LBarr
134592	10/26/2017	PLUMBMASTER INC	ATLANTA	GA	145.64	520-01740627	Flexer, brass insert converter, vacuum breaker - Plumbing District LBarr
134593	10/26/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	13.00	ELK7	Name plate - kitchen staff LHamma
134593	10/26/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	24.50	EAD3	Career and College sign. Admin E.Perryman
134594	10/26/2017	PRO-ED INC	DALLAS	TX	250.80	2671127	Developmental Assessment of Young Children-2 score forms. Dev Preschool A.Lichte S.Richards
134595	10/26/2017	QUEST INTEGRATION INC	POST FALLS	ID	1,450.00	23392	2017-18 SOLIDWORKS Education Solution Subscription for Industrial Tech Computers. Carryover E.Perryman Z.Russell
134627	10/26/2017	RANEY, MEGHAN	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
134596	10/26/2017	READ NATURALLY	SAINT PAUL	MN	330.00	219299	Read Naturally Live license renewals 10/24/17-10/24/18 St Mary's. Title I S.Mahoney
134597	10/26/2017	RICOH USA INC	DALLAS	TX	15.30	5050826659	SEPT 2017 Monthly Service Agreement & copy fees Canon IR5050 MMS K.Hill
134598	10/26/2017	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI	OH	158.50	SK32-298725	Registration for MMS Spelling Bee B.Leavitt
134628	10/26/2017	SHAWLEY, JESSICA	CLARKSTON	WA	165.00	TER9/25/17	Meals for Prof Learning Communities Conf 9/25-28/17 Salt Lake City
134599	10/26/2017	SOCCER ETC	BOISE	ID	941.28	29306	Various boys soccer training tools R.Gayler *Moscow Bear Boosters will reimb*
134600	10/26/2017	SPELLINGCITY	FORT LAUDERDALE	FL	59.95	949285	Oct 2017-Sept 2018 Vocabulary Spelling City subscription. District ENL. V.Potts.
134601	10/26/2017	SPRING VALLEY FAMILY TREE FARM	MOSCOW	ID	325.00	002	Pumpkin Field Trip to Spring Valley Tree Farm 10/13/17 1st grades LRogers
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	32.99	51535	Sharpies for Art. A.Prevost
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	98.60	1901522121	Badge holders for curriculum supplies and materials. C.Brooks.
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	142.98	94011	Toner supplies for SDFS/Mentor Prgms M.Strey
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	214.05	52202	Paper, pencils, binder pockets for Office Supplies. GBallard.
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	81.46	91364	Cords, paper for Office Supplies. GBallard.
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	27.48	93813	Copy paper, astrobrights for SDFS/Mentor Prgms M.Strey
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	17.97	94914	Name badge for Office Supplies. GBallard.
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	133.95	53751	Toner. ENL. District-wide. V.Potts.

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134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	33.98	49740	Copy paper for Office Supplies. GBallard.
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	70.46	52576	Wastebasket, tabs, office supplies. ENL. District-wide. V.Potts.
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	130.89	53320	Headphones for Teacher Supplies. GBallard.
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	58.29	91284	Post-its, Index cards, staples for Teacher Supplies. JLynn DAK
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	14.99	51554	File Jackets: Various classroom supplies PPancheri
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	286.44	51431	Toner, staples, at bus garage, 8/17/17, GHarris.
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	25.45	52110	Binders, folders, write-on: Office Supplies LMcClaine
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	31.37	49590	Comp books: Office Supplies LMcClaine
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	149.99	94181	Office chair: Office Supplies LMcClaine
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	37.47	02291	Copies, white cards: office supplies LHamma
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	76.50	48361	Poster board, Const paper, glue sticks for Teacher Supplies. JAlbrecht.
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	187.18	92882	Sharpies, tape, paper, glue for Tech Ed. Supplies Z.Russell
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	29.99	51305	Wireless mouse for District Office HHolman
134605	10/26/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	129.99	55634	Chair for CScott: Office Supplies. Admin E.Perryman
134606	10/26/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	378.00	523140	Parts for HVAC Lena
134606	10/26/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	627.58	523170	Parts for HVAC McD LBarr
134606	10/26/2017	STATE SUPPLY COMPANY INC	ST PAUL	MN	989.84	523139	Parts for HVAC Lena LBarr
134629	10/26/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/A.Allen	2017-18 Criminal History Check - Austin Allen 7/8th Boys Basketball Coach
134629	10/26/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/S.Galliga	2017-18 Criminal History Check - 7/8th Boys Basketball Coach
134607	10/26/2017	STROM ELECTRIC INC	TROY	ID	988.97	4393s	Re-wired/installed new outlet in concessions MMS \$488.97, boiler controls Russell \$400.00, LBarr
134608	10/26/2017	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	1,800.00	101117	SpEd/autism training presenter. McD/MMS. 10/11-13/17. S.Richards. C.Brooks.
134609	10/26/2017	SUPERIOR FLOORS INC	MOSCOW	ID	7,500.00	53893	MHS Weight Room flooring, installation, disposal (Partial Pymt) LBarr
134610	10/26/2017	SWIRE COCA COLA, USA	DRAPER	UT	122.40	1647203816	Various soda and Powerade for concessions S.Verlin
134610	10/26/2017	SWIRE COCA COLA, USA	DRAPER	UT	211.68	1647209225	Various soda and Powerade for concessions S.Verlin
134610	10/26/2017	SWIRE COCA COLA, USA	DRAPER	UT	191.28	1647209125	Various soda and Powerade for concessions

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134611	10/26/2017	T-SHIRTS INK LLC	MOSCOW	ID	1,020.00	S10532	S.Verlin Freshman Class T-Shirts, Donation from Presnell Gage & Jackson and Mindy Davis. Freshman Class T.Bailey
134612	10/26/2017	TERRY'S DAIRY	COLVILLE	WA	193.44	219370	Milk for Vending Machine. Student Store J.Huff
134613	10/26/2017	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	70.00	821	MMS Speak Out Event 9/29/17 MStrey
134614	10/26/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	1,213.00	16765	Main water line repair McD LBarr
134615	10/26/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	125.00	641716	Various cable adapters MMitchell
134616	10/26/2017	WOODWORKERS SOURCE	SCOTTSDALE	AZ	78.00	2405219	MMS Tech Ed Pen Blanks JDPoulos
134630	10/27/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/C.Lanham	2017-18 Criminal History Check - Chase Lanham Mentor Prgm
134271	10/05/2017	IDAHO DEPT OF EDUCATION	BOISE	ID	-32.03	RETURN/ADVCLUB2	Return of IDH&W overpymt on Barrett Family account for Adv Club. D.Garnett
134241	10/05/2017	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	-995.00	9461956	Contract and Rental Fee for "Legally Blonde" Drama Performance 5/30/18-6/2/18 Drama T.Bailey
708	10/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	101,539.23	20171025ADFED	Payroll accrual
708	10/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	77,199.90	20171025ADFIC	Payroll accrual
708	10/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	2,962.00	20171025ADFTX	Payroll accrual
708	10/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	18,054.87	20171025ADMED	Payroll accrual
708	10/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	77,199.90	20171025AFFIC	Payroll accrual
708	10/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	18,054.87	20171025AFMED	Payroll accrual
711	10/25/2017	VOYA FINANCIAL	MINOT	ND	1,230.00	20171025ADAFa	Payroll accrual
711	10/25/2017	VOYA FINANCIAL	MINOT	ND	650.00	20171025ADING	Payroll accrual
711	10/25/2017	VOYA FINANCIAL	MINOT	ND	1,450.00	20171025ADWRI	Payroll accrual
710	10/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	96,681.75	20171025ADRET	Payroll accrual
710	10/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	161,184.29	20171025AFRET	Payroll accrual
710	10/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,941.25	20171025AFRSC	Payroll accrual
710	10/25/2017	PERSI	BOISE	ID	14,193.66	20171025ADPE3	Payroll accrual
710	10/25/2017	PERSI	BOISE	ID	4,931.76	20171025ADPEE	Payroll accrual
709	10/25/2017	STATE TAX COMMISSION	BOISE	ID	46,592.00	20171025ADSTA	Payroll accrual
709	10/25/2017	STATE TAX COMMISSION	BOISE	ID	805.00	20171025ADSTX	Payroll accrual
Totals for checks					1,266,532.36		

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	875,680.91	397.09	221,986.50	1,098,064.50
230	LOCAL SPECIAL PROJECTS	0.00	0.00	557.99	557.99
232	AFTER SCHOOL PROGRAMS	6,619.15	32.03	1,800.43	8,451.61
234	ACTIVITIES	1,529.24	0.00	2,245.65	3,774.89
241	DRIVER EDUCATION	804.77	0.00	79.61	884.38
243	PROFESSIONAL TECHNICAL	281.29	0.00	967.66	1,248.95
245	STATE TECHNOLOGY	0.00	0.00	2,832.54	2,832.54
251	TITLE I-A ESEA IMPROVING BASIC	12,272.25	0.00	2,872.47	15,144.72
257	TITLE VI-B IDEA SCHOOL AGE	23,390.97	0.00	1,480.95	24,871.92
258	TITLE VI-B IDEA PRESCHOOL	1,468.19	0.00	0.00	1,468.19
261	TITLE V-A ESEA INNOVATIVE PROG	0.00	0.00	928.00	928.00
263	PERKINS III - PROF/TECH ACT	801.34	0.00	0.00	801.34
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	18,581.23	18,581.23
281	FEDERAL SPECIAL PROJECTS	136.60	0.00	10,912.48	11,049.08
290	CHILD NUTRITION	20,063.87	142.95	19,876.06	40,082.88
420	PLANT FACILITIES	0.00	0.00	11,231.00	11,231.00
710	EXPENDABLE TRUST FUND	6,343.79	0.00	0.00	6,343.79
720	NON-EXPENDABLE TRUST	20,215.35	0.00	0.00	20,215.35
***	Fund Summary Totals ***	969,607.72	572.07	296,352.57	1,266,532.36

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