

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
130765	11/02/2016	IDAHO DEPT OF EDUCATION	BOISE	ID	100.00	ALTAUTH/J.Jasie	Application Fee Alternate Authorization Content Specialist Jill Jasienski Sped MHS
130766	11/02/2016	MARINEAU - PC, BILL	MOSCOW	ID	20.00	PC10/19/16	10/19/16 Reimb W.Park PAT for Staff Shirt order/pymt
130766	11/02/2016	MARINEAU - PC, BILL	MOSCOW	ID	157.89	PCAUGOCT2016	8/23/16-9/13/16 Petty Cash Expenses
130767	11/02/2016	MCMILLAN - PC, KENDRA	MOSCOW	ID	188.27	PCSEPOCT2016	9/22/16-10/31/16 Petty Cash Expenses
130768	11/02/2016	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	80.72	PCOCT2016	October 2016 Petty Cash Expenses
130768	11/02/2016	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	216.40	PC8/26/16	8/26/16 Food & supplies for Staff Meeting Brunch KimM.
130769	11/02/2016	OFFICE DEPOT	CINCINNATI	OH	89.38	868348822001	Ink cartridges for computer lab S.Bontrager
130770	11/02/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/C.Deerkop	2016-17 Criminal History Check - Carlee Deerkop 9grd Girls Basketball Volunteer
130770	11/02/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/B.Olmstea	2016-17 Criminal History Check - Bailee Olmstead 9grd Girls Basketball Volunteer
130818	11/03/2016	ADAMS, GLENN	MOSCOW	ID	180.00	U.Credits/2015-	2015-16 Three University Credits reimb - EDCI505 Courses Summer2016
130819	11/03/2016	ALLEN - PC, CRAIG	MOSCOW	ID	172.16	PCSEPTOCT2016	9/24/16-11/1/16 Petty Cash Expenses
130771	11/03/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	1,752.53	030/069/170/157	Sept 2016 for Personal Care Services S.Richards
130820	11/03/2016	BAILEY, GREGORY	MOSCOW	ID	101.01	TER10/17/16	Mileage for Idaho Legislative Roundtable - School Finance mtg 10/17/16 Post Falls
130820	11/03/2016	BAILEY, GREGORY	MOSCOW	ID	33.30	TER10/19/16	Mileage for Bond Legal Negotiatons mtg 10/19/16 Boise
130772	11/03/2016	BULLSEYE GLASS	PORTLAND	OR	653.53	095429	Artist in Residence Grant J.Weesner
130773	11/03/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	7,509.93	1011682	October fuel bill, 10/31/16 GHarris.
130773	11/03/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	84.44	226582	Diesel Exhaust Fluid for buses, 10/28/16, GHarris.
130773	11/03/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	1,108.81	225342	Motor oil, 10/5/16, GHarris.
130774	11/03/2016	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	64.94	49666671 RI	Science, Foss crayfish, 3-T.Ringo
130775	11/03/2016	CAXTON PRINTERS LTD	CALDWELL	ID	134.85	471115	Kdg WonderWorks TE. McD. P.Pancheri.
130775	11/03/2016	CAXTON PRINTERS LTD	CALDWELL	ID	1,672.32	470887	6th grade Go Math SEs for increased enrollment. MMS. C.Brooks.
130775	11/03/2016	CAXTON PRINTERS LTD	CALDWELL	ID	665.50	471116	Kdg, 1st, 2nd WonderWorks materials. Title I. Lena. S.Mahoney.
130775	11/03/2016	CAXTON PRINTERS LTD	CALDWELL	ID	2,679.39	470643	4th grade Wonders leveled readers. Lena. C.Brooks.
130821	11/03/2016	CLEVENGER, BRETT	MOSCOW	ID	677.85	TER10/27/16	Meals & Mileage for State X-Country 10/27-29/16 Pocatello
130822	11/03/2016	COONS, JESSICA	MOSCOW	ID	34.00	MROCT2016	Meals Reimbursement for Katherine McCartney MMS M.Pengilly FdSrv

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130776	11/03/2016	COPY COURT	MOSCOW	ID	198.00	MscwSchs008	1,000 two part carbonless incident/injury report forms for the Adv Club D.Garnett
130778	11/03/2016	CULLIGAN LLC	MOSCOW	ID	28.95	Nov622100	Nov 2016 Monthly water cooler rental & bottled water Tech Dept
130778	11/03/2016	CULLIGAN LLC	MOSCOW	ID	83.40	Nov515500	Nov 2016 Monthly water cooler rental & bottled water charges Lena L.Sturgis
130778	11/03/2016	CULLIGAN LLC	MOSCOW	ID	70.95	Nov785033	Nov 2016 Monthly water cooler rental & bottled water fees Russell E.Norman
130778	11/03/2016	CULLIGAN LLC	MOSCOW	ID	7.95	Nov082836	Nov 2016 Monthly water cooler rental & bottled water SSF L.Barr
130778	11/03/2016	CULLIGAN LLC	MOSCOW	ID	34.95	Nov622200	Nov 2016 Monthly water cooler rental & bottled water for District Office
130778	11/03/2016	CULLIGAN LLC	MOSCOW	ID	57.45	Nov961900	Nov 2016 Monthly water cooler rental & bottled water fees WP J.Pierce
130779	11/03/2016	DOLLAMUR SPORT SURFACES	FORT WORTH	TX	21,382.50	INV000101154	Flexi-connect mat and competition circles for MMS
130823	11/03/2016	EDWARDS - ER, LADENE	MOSCOW	ID	322.00	U.Credits/2015-	2015-16 Three University Credits reimb - Tablet Tech for Music & Implementing Nat'l Standards Summer2016; and Tech Integration Spring2016
130824	11/03/2016	FEALY - ER, GENEVIEVE	MOSCOW	ID	85.11	ER10/19/16	Empl Reimb - food/drinks for end of season cross country party G.Fealy Safeway 10/19/16
130780	11/03/2016	FEDEX OFFICE/KINKO'S	DALLAS	TX	39.99	511900011223	Despining charges for Eureka math texts. Russell. C.Allen. C.Brooks.
130780	11/03/2016	FEDEX OFFICE/KINKO'S	DALLAS	TX	27.82	511900011262	To cut books - various teachers
130781	11/03/2016	FOCUSED FITNESS	SPOKANE	WA	1,000.00	16345	Focused Fitness - WELNET License Renewal - PEP Grant -GBallard
130782	11/03/2016	FORK REFRIGERATION INC	MOSCOW	ID	9,117.11	132807	Vulcan Gas Range for W.Park MPengilly FdSrv
130783	11/03/2016	FREDRICKSON, MICHELE	PULLMAN	WA	1,787.50	104	Oct 2016 Audiological services S.Richards
130825	11/03/2016	GARNETT - ER, DAVID	MOSCOW	ID	60.27	IDMRJULSEPT2016	July-September 2016 In-District Mileage
130826	11/03/2016	GERKE - ER, CHARLIE	MOSCOW	ID	50.00	EROCT12/16	Pumpkins for Mentor Prgm pumpkin decorating event 10/27/27. Taylor Dennler Gardens 10/12/16
130827	11/03/2016	GOURLEY, GALE	MOSCOW	ID	59.28	IDMROCT2016	October 2016 In-District Mileage
130828	11/03/2016	GRAVEL, BRYCE	PULLMAN	WA	275.00	U.Credits/2016-	2015-16 Three University Credits reimb - Behavior Lang. Strategies Managing Distruptive Behavior May2016
130784	11/03/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	30.00	1200003305	Drug screening for bus driver, 09/27/16, GHarris.
130785	11/03/2016	GROPP LLC	MOSCOW	ID	130.41	68860	Freezer repair SSF LBarr
130786	11/03/2016	HAHN RENTAL CENTER	LEWISTON	ID	253.00	108898-4	Forklift rental to move athletic sheds LBarr
130786	11/03/2016	HAHN RENTAL CENTER	LEWISTON	ID	171.42	107238-4	Walk behind trencher MMS Parking Lot LBarr
130786	11/03/2016	HAHN RENTAL CENTER	LEWISTON	ID	51.20	107471-4	Rental of Pipe and Black Drape for Homecoming

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							Dance 9/23/16. ASB C.Jakich
130787	11/03/2016	HAWLEY TROXELL ENNIS & HAWLEY	BOISE	ID	9,902.50	311918	September 2016 Legal Services GBailey
130788	11/03/2016	HILL MANUFACTURING COMPANY INC	ATLANTA	GA	76.00	911052-270	Soap, wax and freight for buses, 10/5/16, GHarris.
130829	11/03/2016	HUGHES, DIANE	MOSCOW	ID	75.00	ERSEPT2016IEC	9/1/16-8/31/21 Idaho Education Credential Recertification
130829	11/03/2016	HUGHES, DIANE	MOSCOW	ID	120.00	U.Credits/2015-	2015-16 Two University Credits reimb - Practicum Student Spring2016
130789	11/03/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	276.55	20105713	Sept 2016 Medicaid Administration fees S.Richards
130790	11/03/2016	IDAHO FUTURE PROBLEM SOLVING	TWIN FALLS	ID	210.00	101916	2016-17 Registration for Future Problem Solving Program B.Leavitt
130790	11/03/2016	IDAHO FUTURE PROBLEM SOLVING	TWIN FALLS	ID	290.00	REGFEE2016	2016-17 Idaho FPS registration. MHS. C.Bean.
130791	11/03/2016	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	46.00	C7594/C16115	Plate renewal for '09 Ford pickup and '03 Chev 4-door car, 10/31/16, GHarris.
130792	11/03/2016	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	1,185.24	0276273	Cups, trays, napkin disp MPengilly
130792	11/03/2016	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	251.80	0274929	Cups, disher squeeze MPengilly
130830	11/03/2016	JACKSON - PC, DIANE	MOSCOW	ID	59.80	PCSEPOCT2016	9/30/16 & 10/31/16 Petty Cash - TV's fee for Moscow Recycling L.Barr
130830	11/03/2016	JACKSON - PC, DIANE	MOSCOW	ID	25.88	PCOCT2016	Oct2016 Petty Cash Expense - Certified Letters G.Bailey
130830	11/03/2016	JACKSON - PC, DIANE	MOSCOW	ID	53.35	PCSEPT2016	Sept2016 Petty Cash - D.O. Lounge/Bathroom Supplies
130793	11/03/2016	JJ BUILDING SUPPLIES INC	MOSCOW	ID	689.70	2569129	Dry Erase Board material LBarr
130831	11/03/2016	LAMBERT, RACHEL	MOSCOW	ID	25.80	IDMRAUGSEP2016	August & September 2016 In-District Mileage
130794	11/03/2016	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	600.00	REG2016	Registration for 2017 Jazz Festival T.Garrett.
130832	11/03/2016	MAHONEY, SUSAN	VIOLA	ID	120.00	U.Credits/2015-	2015-16 Two University Credits reimb - EDCI505 Web2.0 Elementary; and Google Apps Advanced Summer2016
130795	11/03/2016	MAXIM STAFFING SOLUTIONS	CHICAGO	IL	1,935.50	3990090753	Skill nursing services for March 7, 2016 - March 11, 2016, S.Richards
130833	11/03/2016	MCINTOSH, JANET	MOSCOW	ID	60.99	ER10/17/16	Empl Reimb - "Carol of the Bells" variant for orchestra. JW Pepper. 10/17/16
130834	11/03/2016	MEIER, MARK	MOSCOW	ID	13.63	IDMROCT2016	October 2016 In-District Mileage
130796	11/03/2016	MINERT & ASSOCIATES INC	MERIDIAN	ID	90.00	264154	DOT drug screenings for 2 bus drivers, 9/30/16, GHarris.
130835	11/03/2016	MITCHELL, MATHEW	PULLMAN	WA	53.18	IDMROCT2016	October 2016 In-District Mileage
130835	11/03/2016	MITCHELL, MATHEW	PULLMAN	WA	33.30	TER10/19/16	Mileage for IETA mtg 10/19/16 Lewiston
130797	11/03/2016	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	615.00	41/85/27/88/19/	DOT physicals for 5 bus drivers, 10/3 thru

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							10/20/16, GHarris.
130798	11/03/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	56.44	79117	Tempered glass for buses, 5/17/16, SGreenwalt.
130798	11/03/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	62.30	79836	Window glass for buses, 8/19/16, SGreenwalt.
130798	11/03/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	198.00	80000	Window glass for buses, 9/14/16, SGreenwalt.
130836	11/03/2016	OFFICE DEPOT	CINCINNATI	OH	44.49	872185976001	Cardstock paper, markers, classroom supplies L.Rogers
130836	11/03/2016	OFFICE DEPOT	CINCINNATI	OH	59.39	873531795001	Toner for computer lab S.Bontrager
130836	11/03/2016	OFFICE DEPOT	CINCINNATI	OH	23.96	872185977001	Digital Timer - classroom supplies L.Rogers
130836	11/03/2016	OFFICE DEPOT	CINCINNATI	OH	8.69	873908306001	USB Cable for computer lab S.Bontrager
130836	11/03/2016	OFFICE DEPOT	CINCINNATI	OH	156.88	873908305001	Ink cartridges for computer lab S.Bontrager
130836	11/03/2016	OFFICE DEPOT	CINCINNATI	OH	16.34	872185976002	Cardstock paper - classroom supplies L.Rogers
130799	11/03/2016	PALOUSE SCHOOL DISTRICT #301	PALOUSE	WA	4,369.55	1stQ2016	1stQ 2016-2017 educational costs, student at Palouse HS, S.Richards
130800	11/03/2016	PARTSMASTER	DALLAS	TX	137.94	23070160	Mega-Shot starter kit w/gun & shipping, 9/30/16, SGreenwalt.
130800	11/03/2016	PARTSMASTER	DALLAS	TX	80.22	23071643	Velcro & shipping, 10,5/16, SGreenwalt.
130800	11/03/2016	PARTSMASTER	DALLAS	TX	18.64	23069522	Screws & shipping, 9/29/16, SGreenwalt.
130801	11/03/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	412.05	Sept2016	Sept 2016 Fresh Pizza District Wide Food Service M Pengilly
130837	11/03/2016	POTTS, VICTORIA	MOSCOW	ID	19.62	IDMROCT2016	October 2016 In-District Mileage
130802	11/03/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	91.00	FA3A	26 Key tags for buses, 2 bus driver name plates, 10/10/16, GHarris.
130803	11/03/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	4.41	8676-188532	Bolts/nuts, 10/7/16, SGreenwalt.
130803	11/03/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	12.69	8676-188892	Exhaust clamp, 10/14/16, SGreenwalt.
130803	11/03/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	9.21	8676-188832	Bearing packer, 10/13/16, SGreenwalt.
130803	11/03/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	49.20	8676-188831	Brake rotor for #46, 10/13/16, SGreenwalt.
130804	11/03/2016	READ NATURALLY	SAINT PAUL	MN	348.83	210900	Read Live one year subscription. St. Mary's Title I. S.Mahoney.
130804	11/03/2016	READ NATURALLY	SAINT PAUL	MN	998.50	210195	Year subscription to Read Naturally online Lena. Title I. S.Mahoney.
130805	11/03/2016	REMEDIA PUBLICATIONS INC	SCOTTSDALE	AZ	193.18	467226	Personal Care Series, Life Skills Sample Set, Resource Room, Singleton
130806	11/03/2016	SAFETY-KLEEN SYSTEMS INC	DALLAS	TX	164.18	71449015	Solvent & fuel surcharge, 10/6/16, SGreenwalt.
130807	11/03/2016	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	72.77	M6074690	Scholastic News Grade 4 Current Events for 4th-R.Walquist
130808	11/03/2016	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	27,794.72	MSD-Sept2016	Sept 2016 Behavior Intervention and PSR services S.Richards
130838	11/03/2016	SIMS, DAWN	MOSCOW	ID	3.40	MROCT28/16	Meals Reimbursement for Kaitlyn Balibrera MMS M.Pengilly FdSev

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130838	11/03/2016	SIMS, DAWN	MOSCOW	ID	9.90	MROCT2016	Meals Reimbursement for Hazel Sims W.Park M.Pengilly FdSrv
130839	11/03/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	84.38	OCT21/16Lena	Oct21/6 Lena bread
130839	11/03/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	89.38	OCT21/16WP	Oct21/16 W.Park bread
130839	11/03/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	46.28	OCT21/16	Oct21/16 MHS bread
130839	11/03/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	50.02	OCT21/16MMS	Oct21/16 MMS bread
130839	11/03/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	183.25	OCT21/16McD	Oct21/16 McDonald bread
130839	11/03/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	53.76	OCT21/16Rus1	Oct21/16 Russell bread
130809	11/03/2016	SOLUTION TREE	BLOOMINGTON	IN	345.92	876145	Jan-Dec 2017 All Things PLC magazine subscription for District Administrators. C.Brooks.
130810	11/03/2016	SPALDING AUTO PARTS	SPOKANE	WA	52.00	1578723	Painted door handle, handling fee & freight for #48, 9/30/16, SGreenwalt.
130840	11/03/2016	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/R.York	2016-17 Criminal History Check - Reed York 7/8grd Boys Basketball
130811	11/03/2016	SUNRISE EDUCATIONAL SERVICES	BOISE	ID	1,200.00	OCT2016	Presenter for SpEd PD. MMS and McD. 10/3-4/16. S.Richards/C.Brooks.
130812	11/03/2016	SUPPLYWORKS	LOS ANGELES	CA	101.72	380031294	Mirror for MHS bathroom LBarr
130812	11/03/2016	SUPPLYWORKS	LOS ANGELES	CA	139.10	380319004	Repair on vacuum LBarr
130812	11/03/2016	SUPPLYWORKS	LOS ANGELES	CA	115.95	380318998	Repair on vacuum LBarr
130812	11/03/2016	SUPPLYWORKS	LOS ANGELES	CA	2,346.90	380319046	Custodial Paper LBarr
130812	11/03/2016	SUPPLYWORKS	LOS ANGELES	CA	2,869.80	379652027	Dish wash & rinse MPengilly
130812	11/03/2016	SUPPLYWORKS	LOS ANGELES	CA	168.59	380319012	Repair on vacuum LBarr
130812	11/03/2016	SUPPLYWORKS	LOS ANGELES	CA	162.62	380319020	Repair on vacuum LBarr
130812	11/03/2016	SUPPLYWORKS	LOS ANGELES	CA	1,201.08	380319038	Custodial supplies - cleaners, gloves, wipes LBarr
130841	11/03/2016	UNITED PARCEL SERVICE	CAROL STREAM	IL	35.75	0000862123446	October 2016 UPS Charges
130813	11/03/2016	UNIV OF IDAHO BURSAR-CHEMISTRY	MOSCOW	ID	15.51	U0121263/U01212	Dry Ice 10/13/16 and 10/14/16. L.Lawton
130814	11/03/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,645.00	614442	Epson Powerlite Projector 4650 B.Marineau
130814	11/03/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	69.00	614793	MISC. CLASSROOM TECHNOLOGY SUPPLIES. B.Marineau
130814	11/03/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	287.00	614684	Color printer for Watkins rm L.Watkins
130814	11/03/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	519.00	614443	Epson Powerlite 97H LCD Projector, Technology, Perryman/Brandt
130815	11/03/2016	VISTA HIGHER LEARNING INC	BOSTON	MA	12,956.66	SI130469	Spanish 2 and 3 texts. MHS. L.Eareckson.
130816	11/03/2016	VOYAGER EXP. LEARN./CAMBIUM LE	CHICAGO	IL	131.45	1715003	"Rewards Intermediate Components" reading program. McD. P.Pancheri.
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	14.91	05493	Laminating ID Cards S.Verlin Activ
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	40.24	06888	Pillow fleece for Buddy Club C.Singleton
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	42.62	02204	Bandages, nurse supplies K.Bernards
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	40.41	02741	Supplies M.Haley Social Studies

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130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	65.91	03046	Ink cartridge & blank DVD's for Implementation of New Math Curriculum. CHannon
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	41.60	08817	Folders, dividers, supplies K.Herrenbrock
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	28.08	00558	Rulers, erasers, supplies J.Telecky
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	25.05	07942	Homecoming float decorations Class of 2017, M.Kirkland
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	5.88	08996	Disk sleeves for Implementation of New Math Curriculum. CHannon
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	35.37	05683	Food & supplies for Everyone Play Day Buddy Club Event C.Singleton
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	11.81	03589	Homecoming dance supplies. C.Jakich
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	20.91	06226	Batteries N.Sombret
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	6.54	02201	Safety Pins S.Verlin Activ
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	38.72	04501	Supplies for Russell & October book fair F.Nagler.
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	43.49	06774	Latch storage boxes Adv Club D.Garnett
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	2.55	05640	Bell pepper & supply T.Ringo
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	26.83	02219	Tote lockers, padlock S.Verlin Activ
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	35.65	05338	9/19/16 Snacks & supplies Dev PreSch R.Lambert
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	38.64	00136	Headphones 2-J.Horne
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	36.93	09569	10/3/16 Snacks & supplies for Dev PreSch R.Lambert
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	140.42	05601	9/19/16 Food for Student Store Supplies. J.Huff
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	29.78	01276	9/26/16 Snacks & Supplies for Dev PreSch R.Lambert
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	95.90	08350	Hand Sanitizer, backpacks, erasers J.Garrett
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	97.08	03444	Markers, staplers, books, supplies C.Fordham
130845	11/03/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	25.82	05468	Page markers, writing pads, binders for PCR Office
130846	11/03/2016	WEESNER, JANICE	MOSCOW	ID	348.70	TER10/5/16	Airfare, registration, meals & mileage for Super Conference 10/6-7/16 Boise
130817	11/03/2016	WOODSMITH	BOONE	IA	30.00	0152637419	Woodsmith Magazine subscription 2 years. JDPoulos
130847	11/09/2016	PRINTS UNDERGROUND	MOSCOW	ID	1,760.00	110316	Spirit shirts MHS Cheer TScripter **Moscow Bear Booster will reimb**
130848	11/09/2016	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/J.Nygard	2016-17 Criminal History Check - Jack Nygard 9grd Boys Basketball Coach
130848	11/09/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/E.Larson	2016-17 Criminal History Check - Erick Larson MHS Boys Basketball Volunteer
130849	11/10/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	111.00	TER10/24/16	Mileage for IEL Mtg for Volleyball 10/24/16 Post

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							Falls
130874	11/10/2016	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	3,150.00	12005	Transportation to Pocatello for Cross Country State 10/27-29/2016 A.Lancaster
130875	11/10/2016	APPLE INC	DALLAS	TX	758.00	4408691490	iPad's for 5-Brandner and K-Spellman
130876	11/10/2016	AUDIBLE INTELLIGENCE MUSIC	MOSCOW	ID	120.00	2016114	Book Binding, Band, Pals
130850	11/10/2016	AVISTA UTILITIES	SPOKANE	WA	20,482.96	OCT2016	October 2016 Gas & Electric Charges
130851	11/10/2016	BERNARDS, KATE	MOSCOW	ID	25.34	IDMROCT2016	October 2016 In-District Mileage
130877	11/10/2016	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	108.00	4696293	Seminar CD for Guided Reading conference. McD. J.Horne.
130878	11/10/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	16648676	NOV 2016 Monthly Lease payments, Canon IR8085 K.McMillan
130878	11/10/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	16648675	NOV 2016 Monthly Copier Lease agreement B.Marineau
130878	11/10/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	16648677	NOV 2016 Monthly Lease payments Canon IRA6255 copier E.Norman
130880	11/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	70.00	145043079	Stapler cartridge holder for copy machine. S.Anderson
130880	11/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	347.04	4020622037	NOV 2016 Maintenance Agreement fees on Canon IR8295, E.Perryman
130880	11/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4020621860	NOV 2016 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
130880	11/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	486.10	4020621331	NOV 2016 Monthly Copier maintenance fees, Copies only B.Marineau
130880	11/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	69.28	4020610788	NOV 2016 Monthly maintenance & copy fees, Canon IR 2535i PCR Callen
130880	11/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4020603906	NOV 2016 Monthly maintenance fees, Canon N1730 copier K.McMillan
130880	11/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	200.81	4020598718	NOV 2016 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
130880	11/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	160.68	4020596643	NOV 2016 Monthly maintenance copy fees on Oce' model# VL9522 MHS
130880	11/10/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	124.35	4020596613	NOV 2016 Monthly Maintenance & image fees, Canon IRA6255 copier
130881	11/10/2016	CITY OF MOSCOW	MOSCOW	ID	4,483.46	4714238	NOV 2016 Maintenance costs for Moscow Community Playfields J.Johnson
130852	11/10/2016	CONWAY, AMY	MOSCOW	ID	21.93	IDMROCT2016	October 2016 In-District Mileage
130882	11/10/2016	COSTCO WHSE 103	CLARKSTON	WA	69.86	103536270	Wipes, batteries & tissue, school supplies - Craig Allen, Admn
130883	11/10/2016	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	174.84	129061	CLAD Substitutes HR H.Holman

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130883	11/10/2016	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	440.10	128751	CLAD Operations Dir HR H.Holman
130883	11/10/2016	DAILY NEWS-ADVERTISEMENT	LEWISTON	ID	86.00	129291	Legal Posting of Revenue and Expenses Oct 2016 DO
130884	11/10/2016	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	52126825	NOV 2016 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
130885	11/10/2016	EAGLE EYE DIGITAL VIDEO, LLC	ST PAUL	MN	5,404.00	6280	Tag Timing System, software, computer, readers, antennas & tags ALancaster Moscow Bear Boosters will reimb.
130886	11/10/2016	EBSCO INFORMATION SERVICES INC	DALLAS	TX	353.65	0490420	Elementary library magazine renewals. F.Nagler.
130887	11/10/2016	EDNETICS INC	POST FALLS	ID	990.00	75207	Outdoor wireless for MS sports fields JJohnson
130887	11/10/2016	EDNETICS INC	POST FALLS	ID	4,528.48	75255	Outdoor wireless for MS sports fields JJohnson
130887	11/10/2016	EDNETICS INC	POST FALLS	ID	388.60	75259	Equipment adds for Lena, MHS and Russell - Network Upgrades
130887	11/10/2016	EDNETICS INC	POST FALLS	ID	38,907.36	75211	Server for IPVS Access Control - all schools JJohnson
130887	11/10/2016	EDNETICS INC	POST FALLS	ID	200.00	75279	Server for IPVS Access Control - all schools JJohnson
130888	11/10/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	423.95	8510805	Hot Dogs, Cookies and Chips for Homecoming BBQ, 9/23/16, ASB C.Jakich
130888	11/10/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	2,135.25	8522069A	Sept 2016 Food MPengilly
130888	11/10/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	342.42	8522069	Sept 2016 Dairy MPengilly
130888	11/10/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	297.59	8522069B	Sept 2016 Supplies MPengilly
130888	11/10/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	-638.04	CREDIT8530471	Sept 2016 Credit on INV#8522069 Food MPengilly
130888	11/10/2016	FOOD SERVICES OF AMERICA	SPOKANE	WA	-11.42	CREDIT8502541	Sept 2016 Credit on INV#8493526 Food MPengilly
130853	11/10/2016	GARRETT - ER, TOM	MOSCOW	ID	39.96	TER10/11/16	Mileage for Dist II Massed Band set-up & take down 10/11-12/16 Genesee
130854	11/10/2016	GERKE - PC, CHARLIE	MOSCOW	ID	99.72	PCOCT2016	10/14-27/16 Petty Cash Expenses
130889	11/10/2016	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	19650496	NOV 2016 Lease Agreement fees on Canon IR8295, E.Perryman
130890	11/10/2016	HAHN RENTAL CENTER	LEWISTON	ID	270.00	107796-4	Portable restrooms for Bob Weisel X-Country Meet 9/21/16 A.Lancaster
130890	11/10/2016	HAHN RENTAL CENTER	LEWISTON	ID	276.00	108642-4	Blow out sprinkler system MCass Grounds
130855	11/10/2016	HILL - PC, KEVIN	MOSCOW	ID	375.70	PCSEPNOV2016	9/22/16-11/1/16 Petty Cash Expenses
130856	11/10/2016	HILL-ER, KEVIN	MOSCOW	ID	97.13	ER10/27/16	Empl Reimb: Soda, Pizza for Staff conf dinner 10/27/16. Rosauers & Pizza Perfection
130891	11/10/2016	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	137.25	3P138727	Sprinklers at MMS football field LBarr
130892	11/10/2016	HUBER ACTION FREIGHT INC	COLFAX	WA	9.25	3160075	Freight charge for Vendor Horizon Distributor Inv#3P138682 on 10/04/16
130893	11/10/2016	IDAHO ICE	MOSCOW	ID	96.00	0065301	Bottled water for concessions 2016-2017 year
130894	11/10/2016	IDAHO LAW FOUNDATION	BOISE	ID	400.00	REG022516	Team registration for 2017 Idaho High School Mock

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130895	11/10/2016	ISBA	BOISE	ID	115.00	9722	Trial. Carryover Perryman/Kirkland Registration for ISBA Conf 11/09-11/16 Boise Bus. Mgr, JJohnson
130896	11/10/2016	IMEA DISTRICT II	LEWISTON	ID	250.00	OCT2016FEES	District II dues for Idaho Music Educators Association MMS T.Garrett. Voided ck#130715 wrong address.
130897	11/10/2016	RICOH USA INC	DALLAS	TX	722.22	97773475	NOV 2016 Monthly copier lease agreement & copy charges McD L.Rogers
130897	11/10/2016	RICOH USA INC	DALLAS	TX	62.86	97763660	NOV 2016 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
130857	11/10/2016	JOHNSON - PR, JENNIFER	MOSCOW	ID	14.70	MRNOV2016	Meals reimbursement for Rebecca Bass PCR M.Pengilly FdSrv
130898	11/10/2016	KDL SUPPLY HARDWARE INC	SEATTLE	WA	131.35	598930	District Key supplies LBarr
130899	11/10/2016	KEY CLUB INTERNATIONAL	INDIANAPOLIS	IN	175.00	DUESH90696	Dues for Key Club International and District for MHS Students, D.Walker
130858	11/10/2016	LAMBERT, RACHEL	MOSCOW	ID	31.97	IDMROCT2016	October 2016 In-District Mileage
130859	11/10/2016	LANCASTER, AUDREY	MOSCOW	ID	120.00	ER10/28/16	Empl Reimb for sweatshirts purchased from McU Sports Boise, XCountry State Meet 10/28/16 Pocatello. SVerlin
130900	11/10/2016	LATAH SANITATION	MOSCOW	ID	47.41	453135	Solid Waste Disposal 10/17/16 LBarr
130900	11/10/2016	LATAH SANITATION	MOSCOW	ID	35.36	455263	Solid Waste Disposal - Demo SSF LBarr
130900	11/10/2016	LATAH SANITATION	MOSCOW	ID	6.90	455998	Solid Waste Disposal - WP oven LBarr
130900	11/10/2016	LATAH SANITATION	MOSCOW	ID	6.90	451513	Solid Waste Disposal MHS oven dump LBarr
130900	11/10/2016	LATAH SANITATION	MOSCOW	ID	42.34	453413	Solid Waste Disposal 10/19/16 LBarr
130900	11/10/2016	LATAH SANITATION	MOSCOW	ID	31.56	453387	Solid Waste Disposal 10/19/16 LBarr
130901	11/10/2016	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	570.40	128750	CLAD Operations Dir HR H.Holman
130902	11/10/2016	LEXIA LEARNING SYSTEMS INC	CONCORD	MA	225.00	SIN026276	Lexia licenses for St. Mary's School. Title I. S.Mahoney.
130903	11/10/2016	LINCOLN MIDDLE SCHOOL	CLARKSTON	WA	30.00	REGFEE2016	Bi-State Cross Country entry fee 10/20/16 G.Fealy
130904	11/10/2016	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID	300.00	REGFEE2016	Registration for Vocal entry, Ensemble, Division AAA for MHS Choir 2/23-25/17 S.Sant
130905	11/10/2016	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	1,199.64	102120101	Disinfectant, wipes & deodorizer, Custodial Supplies LBarr
130860	11/10/2016	MATAKA, LLOYD	CLARKSTON	WA	38.70	MRNOV2016RM	Meals reimbursement for Raymond Mataka MMS M.Pengilly FdSrv
130860	11/10/2016	MATAKA, LLOYD	CLARKSTON	WA	23.60	MRNOV2016CM	Meals reimbursement for Caleb Mataka W.Park M.Pengilly FdSrv
130860	11/10/2016	MATAKA, LLOYD	CLARKSTON	WA	7.30	MRNOV2016DM	Meals reimbursement for Desmond Mataka Russell M.Pengilly FdSrv

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130861	11/10/2016	MERTEN - ER, MARY KAY	HARVARD	ID	33.30	TER11/01/16	Mileage for 18-21 Transition Prgm 11/1/16 Lewiston
130906	11/10/2016	METALCRAFT INC	MASON CITY	IA	680.00	2016-514	MHS rooftop HVAC repair LBarr
130907	11/10/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	55.34	80005	Screens for LW LBarr
130907	11/10/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	120.79	78994	MHS window repair LBarr
130907	11/10/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	825.00	79405	Door at MHS LBarr
130907	11/10/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	538.00	80208	MHS broken window LBarr
130907	11/10/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	189.00	80210	Door hinges MMS field house LBarr
130908	11/10/2016	NATIONAL ASSOCIATION FOR MUSIC	RESTON	VA	121.00	INV-1554313-R8Q	National Association for Music Education 2016-17 Membership Dues for Joel Pals, Band
130909	11/10/2016	NASCO MODESTO	SALIDA	CA	30.54	214253	Drawing pencils, Elem & rinc desk ref ST30, color pencils, etc. S. Norman.
130909	11/10/2016	NASCO MODESTO	SALIDA	CA	8.40	214252	Drawing pencils, Elem & rinc desk ref ST30, color pencils, etc. S. Norman.
130909	11/10/2016	NASCO MODESTO	SALIDA	CA	969.24	213860	Drawing pencils, Elem & rinc desk ref ST30, color pencils, etc. S. Norman.
130910	11/10/2016	NORM'S CUSTOM GLASS INC	MOSCOW	ID	113.85	11021	Repair door for MHS lower 5th St entrance LBarr
130911	11/10/2016	NORTHWEST RESPIRATORY & MEDICA	MOSCOW	ID	5,045.00	126546	Bantam Stander for McDonald Elementary, S.Richards/M.VanLeuven
130862	11/10/2016	OFFICE DEPOT	CINCINNATI	OH	119.26	874972504001	Ink cartridges, deskpads, HD paper punch Office L.Rogers
130863	11/10/2016	PALMER, SCOTT	MOSCOW	ID	50.00	ER10/27/16	Empl Reimb for Wrestling Statistics prgm P.Amos Trackwrestling 10/27/16
130912	11/10/2016	PIZZA PERFECTION	MOSCOW	ID	54.03	443199	Pizza 10/28/16 for Buddy Club Events/Meetings, Singleton
130912	11/10/2016	PIZZA PERFECTION	MOSCOW	ID	16.95	443909	Pizza 11/3/16, ASB Meetings/Events Jakich
130913	11/10/2016	PLUMMASTER INC	BOSTON	MA	88.58	520-01511844	HVAC repair LBarr
130914	11/10/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	54.86	QNF7	Engraving on track and tennis trophies SVerlin
130914	11/10/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	28.91	ZR3D	Award plaque for boys soccer R.Gayler
130915	11/10/2016	PSAT/NMSQT	CHICAGO	IL	1,804.00	101916	2016 PSAT Tests for MHS administered 10/19/16. Counselor C.Jakich
130916	11/10/2016	RENEGADE NW INC	HAYDEN LAKE	ID	423.00	2562	Roof Repair on MMS & MHS LBarr
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	10.20	01-492640	Snacks for Dev Preschool. L.Gergen S.Richards
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	49.87	02-358627	Staff refreshments K.Mikolajczyk
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	291.35	10-770713	Food for College and Career Night. Counseling Center C.Jakich
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	27.14	10-773530	Food for 5th grade classrooms 10/28/16 - Callen
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	3.59	10-769736	Coffee Creamer for Coffee Cart. Buddy Club J.Jasienski

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130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	29.80	01-497557	Bread M.Pengilly FdSrv
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	10.98	01-495700	Snacks for MMS Speakout Mtg 10/24/16 CGerke
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	71.27	01-495889	Staff refreshments K.Mikolajezyk
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	31.65	10-762992	Food for staff appreciation 10/21/16 Callen
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	15.17	01-471183	Food for MMS Speakout Mtgs 9/30/16 CGerke
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	22.97	01-474560	Food for MMS Speakout Mtgs 10/3/16 CGerke
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	13.61	01-475573	Special diet food & supplies M.Pengilly FdSrv
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	11.56	02-341762	Beverages & supplies for 10/6-7/16 Adv Club non-school activity days DGarnett
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	14.34	01-478231	Beverages & supplies for 10/6-7/16 Adv Club non-school activity days DGarnett
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	19.92	09-366092	Food & supplies for district-wide Prof Dev 10/6-7/16. C.Brooks.
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	81.77	10-741669	Food & supplies for district-wide Prof Dev 10/6-7/16. C.Brooks.
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	18.20	01-483790	Bread for W.Park & stock M.Pengilly FdSrv
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	6.87	10-749581	Yeast for PCR M.Pollard
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	37.27	02-347293	Snacks & supplies for Dev Preschool. L.Gergen S.Richards
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	10.20	10-757234	Snacks for Dev Preschool. L.Gergen S.Richards
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	6.30	02-347404	10/12/16 Life Skills food & supplies. B.Tribelhorn
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	21.72	10-761197	10/20/16 Life Skills food & supplies. B.Tribelhorn
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	16.97	10-751684	Cookies for Senior Volleyball Night 10/13/16, ASB, C.Jakich
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	7.49	01-488900	Food & supplies for Speak Out mtg 10/17/16 C.Gerke
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	284.95	10-758530	Snacks for students taking PSAT on 10/19/16, Guidance, C.Jakich
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	19.46	01-490254	Snacks for Mentor Training 10/18/16 C.Gerke
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	74.79	01-499722	Snacks for MMS Speak Out 10/28/16 C.Gerke
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	79.12	02-352392	Supplies for "National School Bus Safety Week" party, 10/19/16, GHarris.
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	6.99	10-777957	Leaf Bags for Environmental Club, L.Eareckson
130869	11/10/2016	ROSAUERS #9	MOSCOW	ID	40.46	10-778239	Food for Parenting Class 10/31/16 CGerke
130870	11/10/2016	SANT, STEPHANIE	MOSCOW	ID	11.66	IDMROCT2016	October 2016 In-District Mileage
130917	11/10/2016	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	94.95	4270-0	Yellow paint for MMS parking project LBarr Voided CK#130278 - didn't reach them, didn't clear.

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130871	11/10/2016	SKINNER, TIFFANY	MOSCOW	ID	4.94	IDMROCT2016	October 2016 In-District Mileage
130872	11/10/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	128.09	OCT24/16McD	Oct24/16 McDonald bread
130872	11/10/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	61.94	OCT24/16Lena	Oct24/16 Lena bread
130872	11/10/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	48.15	OCT24/16Rus1	Oct24/16 Russell bread
130872	11/10/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	103.83	OCT24/16WP	Oct24/16 W.Park bread
130872	11/10/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	118.74	OCT24/16MMS	Oct24/16 MMS bread
130872	11/10/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	84.19	OCT24/16MHS	Oct24/16 MHS bread
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	39.77	344435	Tools LBarr District
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.14	344245	Ant & Roach killer, WD-40 LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	345218	Water filters for MHS drinking fountains & ice machine LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.99	344784	Antifreeze MMS football field concessions & bathrooms LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.54	343752	Thermometer MPengilly
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.98	343781	Toilet plunger LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	37.53	343627	Cap, plug, wedge LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.41	K44028	Fastners & nails bucket truck LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.16	K44020	Screw eye for LW Library projector LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	344735	Plumbing parts for LW kitchen LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.99	343296	Transplanter LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	343358	24 PK AA Batteries LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.98	343508	Bushing & SS Connector for Lena uni-vent repair LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.49	343623	Ties LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.14	344056	Fasteners LW Gym projector LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	344375	Caution Tape LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.96	344398	Block MMS shed supports LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	43.98	344428	Tie downs MCass
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	144.58	344584	Rail Cedar End Posts & Rail McD fence LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.14	344663	Fasteners, poster Office-Rogers
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	31.95	344707	Bowl brush, D batteries MHS LBarr
130920	11/10/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.89	344742	MISC fasteners from Hillman MMeier
130873	11/10/2016	STATE TAX COMMISSION	BOISE	ID	975.78	OCT2016SalesTax	October 2016 Sales Taxes
130921	11/10/2016	SUN VALLEY RESORT	SUN VALLEY	ID	1,196.64	36169/77/85	Lodging for Project Leadership Conference. 10/31-11/2/16. Sun Valley. C.Brooks. K.Mikolajczyk. E.Hecker.
130922	11/10/2016	THERA TEK USA LLC	SEATTLE	WA	300.00	INV27266	Annual safety inspection on Stem machine S.Verlin
130923	11/10/2016	ULINE	CHICAGO	IL	3,473.50	81449040	Adventure Club Storage Cabinets and Shelves - PEP Grant - GBallard

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130924	11/10/2016	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	280.00	756	Climbing Center 5/31/16-6/2/16 WP BMarineau
130925	11/10/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	85.00	8459	Refridgerator repair- PCR LBarr
130925	11/10/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	75.00	9454	HVAC repair PCR LBarr
130925	11/10/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	27,823.00	9447	Sizing of pipes, had to use different lifts LBarr
130927	11/10/2016	URM FOOD SERVICE INC	SPOKANE	WA	188.81	C21110957	Supplies for 10/6-7/16 district-wide professional development. C.Brooks.
130927	11/10/2016	URM FOOD SERVICE INC	SPOKANE	WA	627.39	1188273	Dairy delivery 10/27/16 MPengilly
130927	11/10/2016	URM FOOD SERVICE INC	SPOKANE	WA	196.26	1172797	Various food supplies for concession stands Activ S.Verlin
130927	11/10/2016	URM FOOD SERVICE INC	SPOKANE	WA	368.67	1172798	Dairy delivery 10/13/16 MPengilly
130927	11/10/2016	URM FOOD SERVICE INC	SPOKANE	WA	2,686.70	1172798A	Food delivery 10/13/16 MPengilly
130927	11/10/2016	URM FOOD SERVICE INC	SPOKANE	WA	2,090.92	1188273A	Food delivery 10/27/16 MPengilly
130928	11/10/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	130.00	5234044	Motion detector for math curriculum. MMS. K.Knott. Curri C.Brooks
130929	11/10/2016	WAYNE DALTON/OVERHEAD DOOR COR	DALLAS	TX	42.00	16150753	Repair on roll up door SSF LBarr
130930	11/10/2016	WINCO FOODS	MOSCOW	ID	500.00	GIFTCARD2016	Gift Card for food for Back Pack Program, D.Hicke
130931	11/10/2016	WOOD MAGAZINE	DESMOINES	IA	31.79	1922947278	3 year subscription (2 years free with subscription) to Wood magazine. JD Poulos
130932	11/10/2016	WOODCRAFT SUPPLY LLC	PARKERSBURG	WV	81.84	IV000889448	SpectraPly 20-piece assorted pen blanks, African Blackwood. JD Poulos
130933	11/10/2016	XEROX CORPORATION	PASADENA	CA	114.16	086820733	NOV 2016 Copier lease & maint agrmt SSF & Fd Srv
130936	11/11/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	1,654.33	S101760951.001	LED Lightbulbs - PCR Avista's Energy Savings Rebate Prgm LBarr
130936	11/11/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	36,291.94	S101685527.001	LED Lightbulbs - MHS #1 Avista's Energy Savings Rebate Prgm LBarr
130936	11/11/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	412.56	S101751041.001	LED Lightbulbs - District Wide Avista's Energy Savings Rebate Prgm LBarr
130936	11/11/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	37.85	S101698586.001	LED Lightbulbs - SSF Avista's Energy Savings Rebate Prgm LBarr
130936	11/11/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	284.76	S101735621.001	LED lightbulbs - West Park Avista's Emergy Savings Rebate Prgm LBarr
130936	11/11/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	1,657.50	S101760973.001	LED Lightbulbs - MHS #2 Avista's Energy Savings Rebate Prgm LBarr
130936	11/11/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	382.71	101761933.001	LED Lightbulbs - West Park Avista's Energy Savings Rebate Prgm LBarr
130936	11/11/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	13,207.50	S101592587.003	LED Lightbulbs - SSF Avista's Energy Savings Rebate Prgm LBarr
130936	11/11/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	169.52	S101735621.002	LED Lightbulbs - West Park Avista's Energy Savings Rebate Prgm LBarr

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130936	11/11/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	127.57	S101745531.001	LED Lightbulbs - PCR Avista's Energy Savings Rebate Prgm LBarr
130937	11/14/2016	DESIGN WEST ARCHITECTS	MERIDIAN	ID	17,500.00	11/14/16Email	November 2016 Final Pymt - Architect Srvs for MSD281 Facility Improvements
130938	11/14/2016	WAYNCO CONSTRUCTION INC	SPOKANE	WA	250,000.00	11/11/16C.Order	November 2016 Final Pymt - Change order#9 District wide renovations projects.
130939	11/15/2016	BEAN, CARLY	MOSCOW	ID	1,483.50	NOV2016UNadvanc	Student Costs Associated with Model UN Trip 11/18-20/16 Seattle. HRAI Club L.Eareckson
130940	11/15/2016	MARINEAU - PC, BILL	MOSCOW	ID	178.30	PCSEPNOV2016PCR	9/20/16-11/11/16 PCR Petty Cash Expenses
130941	11/16/2016	INLAND CELLULAR	ROSLYN	WA	682.14	NOV2016	November 2016 Cell Phone Service charges
130942	11/16/2016	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/Z.Pickeri	2016-17 Criminal History Check - Zachary Pickering MHS Asst Wrestling Coach
130943	11/17/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	99.90	TER11/9/16	Mileage for IEL Mtg 11/9/16 Cd'A
130944	11/17/2016	ADDERSON, REBECCA	PULLMAN	WA	1,371.00	U.Credits/2016-	2016-17 Three University Credits reimb - SpEd Teacher Leadership K-12 Nov2016
130957	11/17/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	219.00	1326480A	Fee for FSA Record-Keeping Administration Payroll JSmith
130958	11/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	98.30	32914-WP	OCT 2016 Produce MPengilly
130958	11/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	114.60	32913/33103-RUS	OCT 2016 Produce MPengilly
130958	11/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	439.00	32910/33100-MMS	OCT 2016 Produce MPengilly
130958	11/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	274.05	32909/33099-MHS	OCT 2016 Produce MPengilly
130958	11/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	259.90	32911/33101-MCD	OCT 2016 Produce MPengilly
130958	11/17/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	129.95	33102/32912-LW	OCT 2016 Produce MPengilly
130959	11/17/2016	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	55.50	45315	Legal Services Sept 2016 GBailey
130960	11/17/2016	BIO CORPORATION INC	ALEXANDRIA	MN	41.70	244594	fetal pigs M.Pollard
130960	11/17/2016	BIO CORPORATION INC	ALEXANDRIA	MN	326.59	245238	fetal pigs M.Pollard
130945	11/17/2016	BLOUNT, PAT	MOSCOW	ID	117.74	ER11/9/16	Empl reimb: Solar Eclipse Glasses and Raspberry Pi 2 Starter Kit. NASA Grant P.Blount
130946	11/17/2016	CARSCALLEN, LISA	MOSCOW	ID	196.70	TER11/3/16	Meals, mileage, parking fees for National Adapted PE Conf 11/3-5/16 Los Angeles
130961	11/17/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	352.06	91701SEPT/OCT	SEPT/OCT 2016 Produce M.Pengilly
130961	11/17/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	322.97	91696SEPT/OCT	SEPT/OCT 2016 Produce M.Pengilly
130961	11/17/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	353.40	91700SEPT/OCT	SEPT/OCT 2016 Produce M.Pengilly
130961	11/17/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	750.51	91699SEPT/OCT	SEPT/OCT 2016 Produce M.Pengilly
130961	11/17/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	420.09	91697SEPT/OCT	SEPT/OCT 2016 Produce M.Pengilly
130961	11/17/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	500.78	91698SEPT/OCT	SEPT/OCT 2016 Produce M.Pengilly
130962	11/17/2016	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	24.77	208117382048	Building laminating film - whole school use D.Hime
130962	11/17/2016	CLASSROOM DIRECT/SCHOOL SPECIA	APPLETON	WI	95.91	208117417694	Laminating film, 27in x 500 ft roll LHamma

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130963	11/17/2016	CRAFT SUPPLIES	PROVO	UT	410.47	10305612	Apprentice Pen Mandrel, african olivewood. JD Poulos
130963	11/17/2016	CRAFT SUPPLIES	PROVO	UT	9.39	10309142	Insta-bond glue JD Poulos
130947	11/17/2016	DAHMEN, DORTHY	MOSCOW	ID	11.00	MRNOV2016	Meals reimbursement for Isaac Dahmen McDonald M.Pengilly FdSrv
130964	11/17/2016	DARREL'S BACKHOE SERVICE	MOSCOW	ID	4,015.00	16-110	Excavation around new parking lot MMS LBarr
130965	11/17/2016	DIFFERENT ROADS TO LEARNING IN	NEW YORK	NY	86.75	129692A	Math Discovery Kit, Basic Skills Checklists, GoTalk Button. Resource Room C.Singleton
130966	11/17/2016	DIVERSIFIED INSPECTIONS/ITL IN	PHOENIX	AZ	450.00	267278	Bucket Truck inspection (yearly) LBarr
130967	11/17/2016	EDNETICS INC	POST FALLS	ID	638.00	75424	NOV 2016 Ednetics Connect Internet Service Charges
130967	11/17/2016	EDNETICS INC	POST FALLS	ID	6,471.49	75426	NOV 2016 Hosted VoIP Services - J.Johnson
130967	11/17/2016	EDNETICS INC	POST FALLS	ID	2,100.00	75552	2016-17 Singlewire Maintenance Subscription, 1 year Renewal J.Johnson
130968	11/17/2016	ELLISON EDUCATIONAL EQUIP INC	LAKE FOREST	CA	13.00	3091459	XL Standard Cutting Pad Rogers/office
130969	11/17/2016	ELLSWORTH PUBLISHING CO	CHANDLER	AZ	503.20	32934	Ellsworth Publishing keyboarding renewal. Lena & McD. C.Brooks.
130970	11/17/2016	FLOCABULARY LLC	BROOKLYN	NY	96.00	47546	2016-17 Flocabulary Subscription renewal A.Bailey
130971	11/17/2016	FUTURE PROBLEM SOLVING PROGRAM	MELBOURNE	FL	79.00	40265	2016-17 FPS publications downloadable book. MHS. G/T C.Bean.
130972	11/17/2016	GALE/CENGAGE LEARNING	CHICAGO	IL	525.00	59305442	Subscription (1 year) for Gale Opposing Viewpoint in Context J. Schiweck
130973	11/17/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	12,618.94	Oct12000000953	OT/PT/SLP services for school-age students Oct 2016. S.Richards
130973	11/17/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	11,697.74	Oct12000000957	OT/PT/SLP services for preschool Oct 2016 S.Richards
130974	11/17/2016	HELBLING MACHINE & AUTO PARTS	MOSCOW	ID	75.57	229119-1	Wire for Industrial Tech Supplies, Russell
130948	11/17/2016	HELBLING, PHILLIP	MOSCOW	ID	111.00	TER10/31/16	Mileage for Football IEL Mtg 10/31/16 Post Falls
130975	11/17/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	111.79	20105733	Medicaid Administration fees Oct 2016 S.Richards
130949	11/17/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	375.00	281102-2	Oct2016 MMS Student Courses for: B.Golightly, M.Konen, S.Lynn, J.Smith
130950	11/17/2016	INGWELL, ADAM	MOSCOW	ID	165.60	TER11/3/16	Meals for National Adaped PE conf 11/3-5/16 Los Angeles
130976	11/17/2016	RICOH USA INC	DALLAS	TX	47.21	97806814	NOV 2016 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
130977	11/17/2016	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	5.00	110796	Repair Clarinet thumb rest, Band,Pals
130978	11/17/2016	KIMMEL ATHLETIC SUPPLY COMPANY	SPOKANE	WA	2,497.57	0548240-IN	Aero Track Singlets, Track/XC C. Allen
130979	11/17/2016	KCDA PURCHASING COOPERATIVE	KENT	WA	142.59	300097384	3 Rolls of White Dual Surface Art Rolls, Butcher Paper 50# each. Secondary E.Perryman

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130979	11/17/2016	KCDA PURCHASING COOPERATIVE	KENT	WA	331.74	300089441	Butcher paper rolls, construction paper, markers Teacher supplies. D.Davis
130980	11/17/2016	LES SCHWAB TIRE CENTER	MOSCOW	ID	804.06	8500370429	2 new steer tires & siping for #17, 10/12/16, SGreenwalt.
130981	11/17/2016	LIGHTSPEED TECHNOLOGIES INC	TUALATIN	OR	95.00	091216JS08	Repairs made to audiological microphones. M.Fredrickson S.Richards
130982	11/17/2016	MEADOW GOLD DAIRIES INC	DENVER	CO	1,171.37	OctMCD	OCT 2016 Milk & Dairy Products M.Pengilly
130982	11/17/2016	MEADOW GOLD DAIRIES INC	DENVER	CO	884.89	OctMHS	OCT 2016 Milk & Dairy products M.Pengilly
130982	11/17/2016	MEADOW GOLD DAIRIES INC	DENVER	CO	869.83	OctWP	OCT 2016 Milk & Dairy products M.Pengilly
130982	11/17/2016	MEADOW GOLD DAIRIES INC	DENVER	CO	862.80	OctLENA	OCT 2016 Milk & Dairy products M.Pengilly
130982	11/17/2016	MEADOW GOLD DAIRIES INC	DENVER	CO	793.49	OctMMS	OCT 2016 Milk & Dairy products M.Pengilly
130982	11/17/2016	MEADOW GOLD DAIRIES INC	DENVER	CO	679.94	OctRUSS	OCT 2016 Milk & Dairy products M.Pengilly
130951	11/17/2016	MIKOLAJCZYK - ER, KIM	MOSCOW	ID	136.60	TER10/30/16	Car rental gas & meals for Project Leadership 10/30/16-11/2/16 Sun Valley
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	15.75	1467343	New WP oven install LBarr
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	18.30	1467462	Electrical parts for new WP oven LBarr
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	132.95	1455006	Plywood, drive over wet grass LBarr
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	24.97	1443477	Parts for Gas pipe at MHS kitchen LBarr
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	9.13	1443668	Parts for Gas pipe at MHS Kitchen LBarr
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.99	1456796	Wood for grounds LBarr
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	27.69	1460557	Parts for sprinkler box, bits LBarr Grounds
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	34.98	1461428	Batteries & flashlight LW LBarr
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	125.98	1456299	Shelving and Plywood McD project LBarr
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.61	1443679	Parts for Gas pipe at MHS kitchen LBarr
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	76.00	1454869	Part for blocking sheds LBarr District
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.96	1441876	Plug PVC Grnd, single jack chain, fasteners. JD Poulos
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	37.99	1461672	Shop tool LBarr
130984	11/17/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	18.97	1462540	Materials for Shelf & Cabinet LBarr
130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	-25.69	CREDIT830169	CREDIT on Inv#829635 dated 09/28/16 for door handle LBarr
130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	11.08	830163	Switch & freight 9/28/16, SGreenwalt.
130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	12.15	831036	Fan belt MMS rooftop heater at Bear Den LBarr
130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	65.24	830272	Oil filters for kubota, Holland Tractor & Exmark mower LBarr
130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	52.65	830625	Belts for vents LBarr District
130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	47.97	830103	Bearing for Mower deck on Kubota LBarr
130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	3.99	830563	Wiper blade for Kubota LBarr
130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	4.99	830436	Plug, 10/10/16, SGreenwalt.

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130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	12.99	830447	Coolant leak repair for #52,10/10/16, SGreenwalt.
130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	6.69	830666	Bolt, 10/13/16, SGreenwalt.
130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	71.96	830930	Paper towels, 10/18/16, SGreenwalt.
130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	13.99	831397	Mount hub 10/25/16, SGreenwalt.
130986	11/17/2016	MOSCOW AUTO PARTS	MOSCOW	ID	11.08	831494	Switch, 10/26/16, SGreenwalt.
130987	11/17/2016	MOSCOW RV CENTER	MOSCOW	ID	21.90	498032	Propane SSF LBarr
130987	11/17/2016	MOSCOW RV CENTER	MOSCOW	ID	21.90	220555	Propane SSB - warehouse forklift LBarr
130987	11/17/2016	MOSCOW RV CENTER	MOSCOW	ID	22.80	555809	Propane SSF LBarr
130952	11/17/2016	MUNDELL - ER, JANET	PULLMAN	WA	31.33	IDMROCT2016	October 2016 In-District Mileage
130988	11/17/2016	NORTHWEST ELEVATOR & CONTRACTI	HAYDEN LAKE	ID	3,283.00	21620	Service Call - MHS, MMS and Admin Bldg elevator maint LBarr
130989	11/17/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	94.68	2523-396005	Brake rotors, bearings, & seals for #46, 10/13/16, SGreenwalt.
130989	11/17/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	83.57	2523-395925	Brake shoes for #4, 10/12/16, SGreenwalt.
130989	11/17/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	-26.00	CREDIT2523-3960	Return Brake Shoe on Inv#2523-395925 dated 10/12/16 JShook
130990	11/17/2016	PETS ARE PEOPLE TOO INC	MOSCOW	ID	11.18	997748	Cricketts, water dish & cage for classroom supplies - to Pet store
130991	11/17/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	1,008.60	OCT2016	OCT 2016 Fresh Pizza District Wide Food Service M Pengilly
130992	11/17/2016	REALLY GOOD STUFF INC	BOTSFORD	CT	60.87	5819276	Wall number line, fraction tiles N.Staszkw
130993	11/17/2016	REDESIGN LLC	JAMAICA PLAIN	MA	4,000.00	2155	Mastery Learning education services. IMEN. District-wide. C.Brooks.
130994	11/17/2016	RWC GROUP	PHOENIX	AZ	20.32	37872N	Fuel additive, 10/05/16, SGreenwalt.
130994	11/17/2016	RWC GROUP	PHOENIX	AZ	120.89	37679N	Filters, coupling, 10/3/16, SGreenwalt.
130994	11/17/2016	RWC GROUP	PHOENIX	AZ	39.90	37915N	Wipers, 10/06/16, SGreenwalt.
130994	11/17/2016	RWC GROUP	PHOENIX	AZ	51.64	38339N	Window track, 10/13/16, SGreenwalt.
130994	11/17/2016	RWC GROUP	PHOENIX	AZ	34.05	38339NA	Seal, 10/13/16, SGreenwalt.
130994	11/17/2016	RWC GROUP	PHOENIX	AZ	36.58	38594N	Lights, 10/18/16, SGreenwalt.
130994	11/17/2016	RWC GROUP	PHOENIX	AZ	39.68	38829N	Switch, 10/27/16, SGreenwalt.
130994	11/17/2016	RWC GROUP	PHOENIX	AZ	76.64	39165N	Filters & weather stripping, 10/27/16, SGreenwalt.
130995	11/17/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	1,841.74	308102622836	Foam Printing Pates, Knives, Gum Erasers, Sakura Cray-Pas Oil Pastel Set, Art, McMurtry
130995	11/17/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	207.24	208117475197	Foam Printing Pates, Knives, Gum Erasers, Sakura Cray-Pas Oil Pastel Set, Art, McMurtry
130995	11/17/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	0.66	208117405729	Crayons Various Teachers
130953	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	56.10	OCT31/16Rus1	Oct31/16 Russell bread
130953	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	61.71	OCT31/16MHS	Oct31/16 MHS bread

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130953	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	16.08	OCT31/16MMS	Oct31/16 MMS bread
130953	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	91.63	OCT31/16WP	Oct31/16 W.Park bread
130953	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	63.58	OCT31/16Lena	Oct31/16 Lena bread
130953	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	93.50	OCT31/16McD	Oct31/16 McDonald bread
130996	11/17/2016	SOCCER ETC	BOISE	ID	252.00	29006	Shorts for Boys JV Soccer team R. Gayler
130996	11/17/2016	SOCCER ETC	BOISE	ID	672.00	28142A	Socks for Boys Soccer R. Gayler
130996	11/17/2016	SOCCER ETC	BOISE	ID	1,140.00	28142	Sideline jackets for Boys Soccer R. Gayler **Bear Boosters will be paying**
130997	11/17/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	94.95	344549	Steam pipe repair McD LBarr
130954	11/17/2016	STANTON, HEATHER	LEWISTON	ID	410.41	TER11/3/16	Rental car & gas, meals for National Adapted PE Conf 11/3-6/16 Los Angeles CA
130956	11/17/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	21.94	03762	Envelopes, supplies for SDFS/Mentor Prgms CGerke
130956	11/17/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	109.44	63104	Toner, supplies M.Pengilly FdSrv
130956	11/17/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	70.74	11552	Folders, markers for PCR Classroom J.Rizzuto
130956	11/17/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	10.77	10070	Folders, paperclips, supplies for SDFS/Mentor Prgms CGerke
130956	11/17/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	120.24	65011	Ink cartridge, markers, supplies for ENL. V.Potts.
130956	11/17/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	249.99	62521	Chair for L.Rogers/office
130956	11/17/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	30.00	63199	Markers J.Albrecht
130956	11/17/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	102.96	03660	Labels, hanging folders, supplies PamB. Office
130956	11/17/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	69.99	1682211931	Staples L.Rogers
130956	11/17/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	93.99	63475	O for Curriculum supplies. C.Brooks K.Riebold
130956	11/17/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	6.99	01995	Brown kraft paper J.Garrett
130998	11/17/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	27.50	S101801283.001	Russell Ext LBarr
130998	11/17/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	117.96	S101764964.001	Stadium bulbs MMS LBarr
130998	11/17/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	89.99	S101778403.001	Bulbs District LBarr
130998	11/17/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	33.65	S101801283.001A	Bulbs LBarr
130998	11/17/2016	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	4.11	S101809610.001	Gloves LBarr
130999	11/17/2016	STRATEGIES 360 INC	SEATTLE	WA	5,000.00	772-20668	Mastery Learning educational services. IMEN. District-wide. C.Brooks.
131000	11/17/2016	TERRY'S DAIRY	COLVILLE	WA	204.48	130563B	Milk Vending Machine, Huff
131001	11/17/2016	THE TUFNUT WORKS	TESUQUE	NM	101.50	27524	Steel Superglue, Cable, Combination Lock. Science M.Thornton
131002	11/17/2016	UNIV OF IDAHO BURSAR	MOSCOW	ID	80.00	PASS2016	NOV 2016 U of I visitor parking passes for L.Gergen, L.Wagner, R.Lambert
131004	11/17/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,024.00	615250	4 Chromebooks with 3 year Google Chrome management licenses. Literacy Prgm P.Pancheri McD K.Mikolajczyk.

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131004	11/17/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	52.70	613649	Keyboard/Mse HR Office H.Holman
131004	11/17/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	240.00	608164/608439	HDMI Cables. MMS 01 lab. M.Mitchell
131004	11/17/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	106.00	613648	Cables for technology adaptations - GT, 3rd grade, 5th grade
131004	11/17/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,226.00	615846	Computer and projector for Janice Weesner
131004	11/17/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	150.00	615263	Replacement HP printer for elementary library. Russell. F.Nagler.
131004	11/17/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	19.00	615260/615266	HDMI cables for projector hookup, lab and classroom
131005	11/17/2016	WOVAX LLC	MOSCOW	ID	79.00	1249	October 2016 Service for app/website hosting G.Bailey
131006	11/25/2016	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20161125ADFLD	Payroll accrual
131007	11/25/2016	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,698.36	20161125ADAFB	Payroll accrual
131007	11/25/2016	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,411.12	20161125ADAMF	Payroll accrual
131008	11/25/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,974.98	20161125ADDPC	Payroll accrual
131008	11/25/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,170.76	20161125ADCAF	Payroll accrual
131032	11/21/2016	CALIFORNIA STATE DISBURSEMENT	WEST SACRAMENTO	CA	575.00	20161125ADCCG	Payroll accrual
131009	11/25/2016	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,799.88	20161125ADDDI	Payroll accrual
131010	11/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	541.08	20161125ADGRN	Payroll accrual
131011	11/25/2016	IDAHO EDUCATION ASSOC	BOISE	ID	7,730.45	20161125ADIED	Payroll accrual
131012	11/25/2016	IDAHO NCPERS GROUP LIFE	DALLAS	TX	144.00	20161125ADPGL	Payroll accrual
131012	11/25/2016	IDAHO NCPERS GROUP LIFE	DALLAS	TX	16.00	RFP	December premiums - William Kerr
131021	11/21/2016	JACKSON - PC, DIANE	MOSCOW	ID	6.33	PCNOV2016	11/16/16 Petty Cash Expense
131021	11/21/2016	JACKSON - PC, DIANE	MOSCOW	ID	65.82	PCNOV2016Postag	11/3/16-11/18/16 D.Office Postage
131021	11/21/2016	JACKSON - PC, DIANE	MOSCOW	ID	33.03	PCNOV2016Supt	11/3/16-11/18/16 Supt.Office Postage
131021	11/21/2016	JACKSON - PC, DIANE	MOSCOW	ID	84.00	PCNOV2016Maint	11/16/16 MMS & MHS water Testing fees for Anatek Lab L.Barr
131013	11/25/2016	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	512.48	20161125ADLAT	Payroll accrual
131014	11/25/2016	LATAH FED. CREDIT UNION	MOSCOW	ID	6,405.00	20161125ADCRU	Payroll accrual
131022	11/21/2016	MCKETTA, CHARLES	MOSCOW	ID	621.61	OCTNOV2016	October & November 2016 Pupil Transportation reimb S.Richards
131015	11/25/2016	MOSCOW EDUCATION ASSOC	MOSCOW	ID	240.00	20161125ADMEA	Payroll accrual
131023	11/21/2016	OFFICE DEPOT	CINCINNATI	OH	531.01	877346278001	Toner cartridges, & Teacher & Office supplies LHamma
131023	11/21/2016	OFFICE DEPOT	CINCINNATI	OH	4.98	877346277001	Toner cartridges, & Teacher & Office supplies LHamma
131030	11/21/2016	PEARSON	CHANDLER	AZ	8,304.00	112016-1383-139	Registrations for Pearson ATI conference. Portland. 12/1-2/16. CBrooks
131030	11/21/2016	PEARSON	CHANDLER	AZ	1,038.00	112016-1445&144	Registration for Pearson Assessment Training

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							11/30/16-12/2/16 Portland J.Shawley, C.Briggs - PEP Grant G.Ballard
131016	11/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	7,228.20	20161125ADMS2	Payroll accrual
131016	11/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	20,986.60	20161125ADMS4	Payroll accrual
131016	11/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	107,358.40	20161125ADM5B	Payroll accrual
131016	11/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	102,020.50	20161125ADMS1	Payroll accrual
131024	11/21/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	109.39	NOV7/16McD	Nov7/16 McDonald bread
131024	11/21/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	53.76	NOV7/16Rus1	Nov7/16 Russell bread
131024	11/21/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	54.23	NOV7/16WP	Nov7/16 W.Park bread
131024	11/21/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	61.94	NOV7/16Lena	Nov7/16 Lena bread
131024	11/21/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	89.57	NOV7/16MMS	Nov7/16 MMS bread
131024	11/21/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	50.02	NOV7/16MHS	Nov7/16 MHS bread
131017	11/25/2016	STANDARD INSURANCE CO.	PORTLAND	OR	1,587.00	20161125ADSLB	Payroll accrual
131017	11/25/2016	STANDARD INSURANCE CO.	PORTLAND	OR	306.70	20161125ADSLI	Payroll accrual
131031	11/21/2016	SUMDOG INC	NEW YORK	NY	150.00	INV-5121	Subscription to Sumdog (math program) - 5th grade teachers
131018	11/25/2016	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20161125ADUNC	Payroll accrual
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	4,403.75	59763	Registration and lodging for Pacific Model United Nations, Students & Chaperones 11/18-20/16 Seattle HRAI Club, C.Bean
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	423.99	185592	GoPro.com, GoPro HERO5 Black, Yearbook, J.Huff
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	2,001.19	2208/2729/9671/	Lodging & airfare for Adapted PE Conf 11/3-6/16 Los Angeles A.Ingwell, H.Stanton, L.Carscallen
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	125.00	4323	Alaska airfare change fee for K.Mikolajczyk. Project Leadership. Sun Valley. 10/31-11/2/16.
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	274.70	200263	Alaska airfare for IMEN training 11/17/16 Boise for G.Bailey
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	157.50	10131	Admission to Chihuly Garden & Glass Group Visit, HRAI Club, Seattle, Model UN Conference, 11/18/2016, Bean
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	58.85	49207	Toner for Ricoh Copier Principal K.Mikolajczyk Tonerprice.com 10/19/16
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	1,912.80	603310-80159	Expedia airfare for CSCTFL conf. 3/9-11/17 Chicago for M.Mendoza, L.Eareckson, D.Espy, J.Garcia.
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	188.70	5460/3075	Airfare AlaskaAir for ISBA Conv 11/9-11/16 Boise KCampbell
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	59.82	10259	Test strips for wrestling P.Amos Sids Pharmacy 10/18/16 L.Abendroth

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131029	11/21/2016	U.S. BANK	ST LOUIS	MO	326.81	5689/2689	Airfare AlaskaAir for Attorney mtg 10/19/16 Boise; & Breakfast for Brd Agenda Review 10/14/16 GBailey
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	27.17	3492/1557	Meals for Legislators mtg 10/17/16 Cd'A; & meal for Lawyer mtg 10/19/16 Boise G.Bailey
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	143.82	28198	In Praise of American Educators - book for Board of Trustees/ GBailey Amazon 10/26/16
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	15.01	4832	Breakfast mtg City/County/UI 11/2/16 Sodexo GBailey/DFazio
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	1,013.40	8718/858/1692	Registration & Alaska airfare for Wired for Reading conf. 1/19-21/17 & 1/26-28/17 Seattle WP. K.Ardern.
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	226.98	5209	Alaska airfare for TESOL2017 convention. 3/21-24/16. Seattle. V.Potts.
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	81.16	55588	Colored pencils and expandable files. Stuff the Bus. Lena. K.McMillan Walmart.com
131029	11/21/2016	U.S. BANK	ST LOUIS	MO	1,098.80	205510-205965	Alaska airfare for IMEN training 11/17/16 Boise for C.Brooks. K.Hill. C.Allen. E.Perryman.
131019	11/25/2016	WASHINGTON STATE SUPPORT	OLYMPIA	WA	400.00	20161125ADWAG	Payroll accrual
131020	11/25/2016	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,201.54	20161125ADWDI	Payroll accrual
131033	11/22/2016	ACCURATE LABEL DESIGNS INC	CUMMING	GA	150.95	150267	Rolls of visitor passes for Russell S.Anderson
131034	11/22/2016	ALLEGRA PRINT & IMAGING	MOSCOW	ID	189.75	76264	Comb binding for textbooks B.Marineau
131034	11/22/2016	ALLEGRA PRINT & IMAGING	MOSCOW	ID	33.00	76294	Binding of French Booklet. World Languages L.Eareckson
131034	11/22/2016	ALLEGRA PRINT & IMAGING	MOSCOW	ID	-0.69	CREDIT71238/713	CREDIT Comb binding for textbooks B.Marineau
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	25.26	250391	Projector bulbs: Various classroom supplies
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	139.73	980908/924966	Smart Kitchen Cooking Timer, Twin Portfolio Folders, 7"Time Timer Plus. Resource Room C.Singleton
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	35.95	786925	Wireless presenter with laser pointer. Lena. GT. J.Weesner.
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	56.64	380055	Scissors and Sharpies, Secondary Supplies, Perryman
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	39.99	025036	100" Home Movie Manual Projection Screen Pull Down. Carryover E.Perryman R.Lyon
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	57.64	473200/423883	SanDisk 8 GB, 32 GB and 64 GB Memory Cards, Voc Ed Business, J.Huff
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	61.36	828566	Perfection Recycled Calculator Tape and Nestle Coffee-Mate French Vanilla, 2 pack, Buddy

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							Club/Coffee Cart, Singleton
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	118.47	365341/024155	Laminating roll & pouches, crayons L.McClaine
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	99.99	971636	Shredder B.Marineau
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	332.49	570897	Nikon D90 DX-Format CMOS DSLR Camera (Body Only, Old Model), Business, J.Huff
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	64.20	902620	Fiskars Recycled 12-Inch Bypass Trimmer. Admin E.Perryman
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	131.64	79/58/51/57	Classroom, office supplies, and replace bulb for projector - 1Roll, Counselor Raney, Office
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	307.43	627661/263656	Classroom chairs, wireless presenters, blue tooth adapter various teachers Callen.
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	116.89	431354/041253	16 GB USB Flash Drives and Hanging File Folders, Secondary, E.Perryman
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	20.99	016344	Replacement Lamp for Epson Projector B.Marineau
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	250.04	142351/242310/5	classroom ink and replacement charging units - whole building and K-Watkins
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	75.00	656017	60X60 Model B Manual Screen Wall/Ceiling Matte White, Carryover, Perryman/Hightower
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	47.75	092969	Noise Cancelling Ear Muffs, Hearing Protection, Buddy Club, Singleton
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	15.59	244622	NOVA: Mystery of the Megaflood DVD, Library, D.Wear
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	20.77	617306	DVD for classroom use KHerrenbruck
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	168.00	263016	Headphones Various classroom supplies
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	80.80	02/95/79/68	Books and supplies for elementary libraries. F.Nagler.
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	36.73	967411	Think Fun Izzi game. Lena GT. J.Weesner.
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	40.24	551798	The French Revolution DVD, Library, D.Wear
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	322.79	260333	"Reading Non-Fiction" book for book study group. Multiple grades/schools. C.Faircloth
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	89.99	056363	Projector screen for Teacher supplies
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	217.11	85/48/51/17/11/	Apron, Underpads & books for classroom supplies S.Richards
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	129.67	474462/024710	3-Hole Punch, Replacement Cutting Mat and String, Secondary, E.Perryman
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	25.49	0142564	Business Card Magnets, Patty Paper, Tape Roll, Math, Hannon
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	101.51	254685/616339	Stapler & Egghead Stereo office supplies/Rogers

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131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	31.84	717077	Pencil Sharpener C.Fordham
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	24.58	899616	Projector lamp for various items in Classrooms LRogers
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	74.95	520260	Mychron timers for elementary math curriculum. Lena. C.Gillette.
131041	11/22/2016	AMAZON CREDIT PLAN	ATLANTA	GA	226.34	798923/140822	Printer Cartridges for the Library, D.Wear
131042	11/22/2016	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	2,405.00	110216	District wide Entry Door Replacement JJohnson
131042	11/22/2016	ASSOCIATED ARCHITECTS, LLP	MOSCOW	ID	990.00	110216A	Architectural Services for McDonald Soft Water LBarr
131043	11/22/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	100.00	226936	Oil sample kits, 11/04/16, SGreenwalt.
131044	11/22/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	16654566	NOV 2016 Monthly Lease payments, Canon IR 2535i PCR ACraig
131045	11/22/2016	COMMERCIAL TIRE AUTO CENTER	MERIDIAN	ID	658.00	105129	Tires for #9, 11/1/16, SGreenwalt.
131046	11/22/2016	FAN CLOTH PRODUCTS LLC	ARLINGTON	TX	1,551.00	IN258207	Cheer gear - Shorts, hoodies, tees, backpack. VBaltzell.
131047	11/22/2016	FASTENAL COMPANY	WINONA	MN	74.07	WACOV59451	Towels and window cleaner for buses, 10/14/16, GHarris.
131048	11/22/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	819.34	SI0399235	Food delivery 11/01/16 MPengilly FdSrv
131048	11/22/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	282.00	SI0399235A	Supplies 11/01/16 MPengilly FdSrv
131048	11/22/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	379.72	SI0399237	Food delivery 11/01/16 MPengilly FdSrv
131048	11/22/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	393.25	SI0399236	Food delivery 11/01/16 MPengilly FdSrv
131048	11/22/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	50.96	SI0399661	USDA Food & Freight delivery 11/04/16 MPengilly FdSrv
131048	11/22/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	6,481.27	SI0399234	USDA Food & Freight delivery 11/01/16 MPengilly FdSrv
131049	11/22/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	30.00	1200003305	Drug screening for bus driver, 11/01/16, GHarris.
131050	11/22/2016	GROVE HOTEL	BOISE	ID	1,526.00	379672-74/76-79	Lodging for ISBA Conv 11/9-11/16 Boise for Brd Trustees; Supt; Brd Clerk; Business Mgr.
131051	11/22/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	39.50	205943	Body fluid refill kit & freight, 09/26/16 SGreenwalt.
131051	11/22/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	23.44	305707	Heater resistor & freight, 10/19/16 SGreenwalt.
131051	11/22/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	21.51	305874	Top arm spring & freight, 11/04/16, SGreenwalt.
131051	11/22/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	91.35	305935	Heater valve, 11/10/16, SGreenwalt.
131052	11/22/2016	HAYDEN & ROSS P.A.	MOSCOW	ID	9,100.00	36191	Professional Services - Annual Audit for year end 06/30/16 JJohnson
131053	11/22/2016	IASBO	HAILEY	ID	250.00	DUES2016-17	2016-17 IASBO Memberships for JSmith JJohnson
131054	11/22/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	271.96	20105742	Medicaid Administration fees Oct 2016 S.Richards
131055	11/22/2016	METALCRAFT MECHANICAL LLC	HAYDEN LAKE	ID	680.00	2016-514	MHS rooftop HVAC repair LBarr Voided CK130906 - wrong vendor name.

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131056	11/22/2016	MOSCOW GLASS & AWNING	MOSCOW	ID	98.00	80056	Glass for buses, 9/23/16, SGreenwalt.
131057	11/22/2016	NORTHWEST ENGRAVING SERVICE LL	LEWISTON	ID	37.57	24886	End of season medals. Cross Country G.Fealy
131058	11/22/2016	NORTHWEST ELEVATOR & CONTRACTI	HAYDEN LAKE	ID	11,293.50	21636	30% payment: Lift at North Bldg#A & across from Office MHS LBarr
131059	11/22/2016	OPPORTUNITIES UNLIMITED INC	LEWISTON	ID	236.25	19	Behavioral intervention services for OCT 2016 SRichards
131060	11/22/2016	PALOUSE STRING REPAIR	MOSCOW	ID	180.00	0000	Orchestra Instrument Repairs. J.McIntosh
131061	11/22/2016	PARADISE RIDGE CHALLENGE INC	MOSCOW	ID	160.00	1152016	Half Day Fee for Team building event for Girls Basketball R.Barnes
131062	11/22/2016	PHONAK HEARING SYSTEMS LLC	CHICAGO	IL	483.75	5154730325	Comprehensive Service Plan for audiological equipment, 2016-17 M.Fredrickson/S.Richards
131063	11/22/2016	PLATT ELECTRIC SUPPLY	PULLMAN	WA	3.02	K630057	MHS shop cord repair LBarr
131064	11/22/2016	REDINGER HEATING & COOLING INC	MOSCOW	ID	65.00	6152023	Service Call: Clean smoke detector McD LBarr
131065	11/22/2016	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	444.60	MSD-July	Behavior Intervention and PSR services July 2016 S.Richards
131065	11/22/2016	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	22,338.02	MSD-Oct2016	Behavior Intervention and PSR services Oct 2016 S.Richards
131066	11/22/2016	SHAPE AMERICA	RESTON	VA	3,250.00	2126465	Workshop/PD 10/6/16 at MMS - PEP Grant GBallard
131067	11/22/2016	STROM ELECTRIC INC	TROY	ID	4.80	50124c	Cord repair at MHS shop LBarr
131068	11/22/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	1,009.41	8487	Install gas pipe for new oven WP LBarr
131068	11/22/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	1,105.42	15773	Replacement of water heater Russell LBarr
131069	11/22/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	48.00	616311	VGA splitter MMeier
131070	11/22/2016	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	825.00	FUNDRAISER2016	MHS Poinsettias Fundraiser. Natural Helpers CJakich
131071	11/22/2016	ARAMARK	CHICAGO	IL	872.60	17061828	Clothing for transportation department & shipping, 10/12/16, GHarris.
131071	11/22/2016	ARAMARK	CHICAGO	IL	299.91	17114512	Clothing for transportation department & shipping, 11/6/16, GHarris.
131072	11/28/2016	BLOUNT, PAT	MOSCOW	ID	480.49	ER9/29/16	Empl Reimb: food, fuel & supplies 9/29/16 for Practice Launch. NASA Space Grant P.Blount
131072	11/28/2016	BLOUNT, PAT	MOSCOW	ID	695.99	ER8/17-20/16	Empl Reimb: food, fuel and supplies 8/21/16 Summer Practice Launch. S.Idaho, NASA Space Grant P.Blount
131073	11/28/2016	BROOKS, CARRIE	MOSCOW	ID	49.50	TER10/30/16	Meals for Project Leadership conf 10/30/16-11/2/16 Boise
131074	11/28/2016	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	14,013.49	OCT2016	October 2016 water, sewer, garbage, street light
131075	11/28/2016	GERGEN, LEANNA	PULLMAN	WA	21.47	IDMROCT2016	October 2016 In-District Mileage
131076	11/28/2016	GOLIGHTLY, KARI	MOSCOW	ID	450.05	ER11/4/16	Empl Reimb: T-shirts for Drama class 11/3/16 CustomInk

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131077	11/28/2016	LANCASTER, AUDREY	MOSCOW	ID	87.00	TER10/27/16	Meals for State X-Country Championships 10/27-30/16 Pocatello
131078	11/28/2016	MARINEAU - PC, BILL	MOSCOW	ID	200.11	PCNOV2016PCR	Food & supplies for Thanksgiving meal event 11/18/16 PCR J.Rizzuto
131079	11/28/2016	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	294.65	PCNOV2016	November 2016 Petty Cash expenses
131080	11/28/2016	RICHARDS, SHANNON	PRINCETON	ID	92.13	TEROCT2016	Mileage for Regional SpEd Directors Mtg 10/21/16 Cd'A
131080	11/28/2016	RICHARDS, SHANNON	PRINCETON	ID	31.86	IDMRSEPTOCT2016	September & October 2016 In-District Mileage
131080	11/28/2016	RICHARDS, SHANNON	PRINCETON	ID	23.31	ER10/25/16	Mileage for IEP mtg 10/25/16 PalouseHS
131081	11/28/2016	US POSTMASTER	MOSCOW	ID	28.20	NOV2016Stamps	November 2016 3 books of Forever stamps for District Office D.Jackson
131084	11/29/2016	MARINEAU - PC, BILL	MOSCOW	ID	200.00	PCNOV2016PCR	Food & supplies for Thanksgiving meal event 11/18/16 PCR J.Rizzuto
131082	11/29/2016	MARINEAU - PC, BILL	MOSCOW	ID	200.11	PCNOV2016PCR	Food & supplies for Thanksgiving meal event 11/18/16 PCR J.Rizzuto
131083	11/29/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/K.Iverson	2016-17 Criminal History Check - Kyle Iverson MHS Wrestling Volunteer
131085	11/30/2016	MORRIS, BROCK	MOSCOW	ID	60.00	B.Basketball111/	MMS Boys Basketball vs Pullman 11/28/16 Official
131086	11/30/2016	VALDEZ, IZAC	CALDWELL	ID	60.00	B.Basketball111/	MMS Boys Basketball vs Pullman 11/28/16 Official
130659	10/31/2016	IDAHO FUTURE PROBLEM SOLVING	TWIN FALLS	ID	-210.00	101916	2016-17 Registration for Future Problem Solving Program B.Leavitt
130323	11/09/2016	CENTRAL WASHINGTON UNIVERSITY	ELLENSBURG	WA	-75.00	REG2016	Registration for Cracking the Code: Strategies Teaching Deaf/Hard of Hearing Children", HHolzman 10/14/16
130715	11/09/2016	IMEA/ID MUSIC EDUCATORS ASSN	JEROME	ID	-250.00	OCT2016FEES	District II dues for Idaho Music Educators Association MMS T.Garrett.
130722	11/09/2016	LAKELAND HIGH SCHOOL	RATHDRUM	ID	-21.00	102016FEE	Entry fee for cross country district meet 10/20/16 A.Lancaster
130278	11/09/2016	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	-94.95	4270-0	Yellow paint for MMS parking project LBarr
651	11/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	93,003.01	20161125ADFED	Payroll accrual
651	11/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	70,269.72	20161125ADFIC	Payroll accrual
651	11/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	3,497.00	20161125ADFTX	Payroll accrual
651	11/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	16,434.09	20161125ADMED	Payroll accrual
651	11/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	70,269.72	20161125AFFIC	Payroll accrual
651	11/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	16,434.09	20161125AFMED	Payroll accrual
654	11/25/2016	VOYA FINANCIAL	MINOT	ND	1,205.00	20161125ADAFFA	Payroll accrual
654	11/25/2016	VOYA FINANCIAL	MINOT	ND	1,728.00	20161125ADING	Payroll accrual
654	11/25/2016	VOYA FINANCIAL	MINOT	ND	3,350.00	20161125ADWRI	Payroll accrual
653	11/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	92,551.51	20161125ADRET	Payroll accrual

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653	11/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	154,297.94	20161125AFRET	Payroll accrual
653	11/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,174.46	20161125AFRSC	Payroll accrual
653	11/25/2016	PERSI	BOISE	ID	13,313.87	20161125ADPE3	Payroll accrual
653	11/25/2016	PERSI	BOISE	ID	5,864.96	20161125ADPEE	Payroll accrual
653	11/25/2016	PERSI	BOISE	ID	22.24	20161125ADPLP	Payroll accrual
652	11/25/2016	STATE TAX COMMISSION	BOISE	ID	43,079.00	20161125ADSTA	Payroll accrual
652	11/25/2016	STATE TAX COMMISSION	BOISE	ID	1,105.00	20161125ADSTX	Payroll accrual
130906	11/22/2016	METALCRAFT INC	MASON CITY	IA	-680.00	2016-514	MHS rooftop HVAC repair LBarr
655	11/26/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	1,793.01	20161126ADFED	Payroll accrual
655	11/26/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	4,220.82	20161126ADFIC	Payroll accrual
655	11/26/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	50.00	20161126ADFTX	Payroll accrual
655	11/26/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	987.10	20161126ADMED	Payroll accrual
655	11/26/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	4,220.82	20161126AFFIC	Payroll accrual
655	11/26/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	987.10	20161126AFMED	Payroll accrual
657	11/26/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	199.58	20161126ADRET	Payroll accrual
657	11/26/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	326.99	20161126AFRET	Payroll accrual
657	11/26/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	37.01	20161126AFRSC	Payroll accrual
656	11/26/2016	STATE TAX COMMISSION	BOISE	ID	668.00	20161126ADSTA	Payroll accrual
131078	11/29/2016	MARINEAU - PC, BILL	MOSCOW	ID	-200.11	PCNOV2016PCR	Food & supplies for Thanksgiving meal event 11/18/16 PCR J.Rizzuto
131082	11/29/2016	MARINEAU - PC, BILL	MOSCOW	ID	-200.11	PCNOV2016PCR	Food & supplies for Thanksgiving meal event 11/18/16 PCR J.Rizzuto
658	11/29/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	5.73	RFC	Employer share for Stacy Penoncello Wilder's additional pay
Totals for checks					1,700,427.72		

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	832,244.39	0.00	332,219.65	1,164,464.04
230	LOCAL SPECIAL PROJECTS	52.02	0.00	1,659.54	1,711.56
232	AFTER SCHOOL PROGRAMS	5,979.46	0.00	327.66	6,307.12
234	ACTIVITIES	635.31	0.00	4,431.18	5,066.49
235	ARTS IN EDUCATION	81.54	0.00	0.00	81.54
241	DRIVER EDUCATION	743.44	0.00	209.72	953.16
243	PROFESSIONAL TECHNICAL	191.68	0.00	57.64	249.32
251	TITLE I-A ESEA IMPROVING BASIC	15,870.64	0.00	1,572.33	17,442.97
257	TITLE VI-B IDEA SCHOOL AGE	21,497.86	0.00	0.00	21,497.86
258	TITLE VI-B IDEA PRESCHOOL	1,432.56	0.00	80.00	1,512.56
263	PERKINS III - PROF/TECH ACT	782.96	0.00	0.00	782.96
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	4,724.44	4,724.44
281	FEDERAL SPECIAL PROJECTS	2,736.91	0.00	15,795.47	18,532.38
290	CHILD NUTRITION	19,846.45	142.60	35,712.11	55,701.16
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	333,175.42	333,175.42
420	PLANT FACILITIES	0.00	0.00	52,090.42	52,090.42
710	EXPENDABLE TRUST FUND	1,052.20	0.00	0.00	1,052.20
720	NON-EXPENDABLE TRUST	15,082.12	0.00	0.00	15,082.12
***	Fund Summary Totals ***	918,229.54	142.60	782,055.58	1,700,427.72

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