

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
130409	10/03/2016	BARR, LORNE	MOSCOW	ID	200.00	PC9/30/16	Petty Cash for SSF surplus TV's disposal at Moscow Recycle Ctr
130410	10/03/2016	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKRGD/C.Fischer	2016-17 Criminal History Check - Christopher Fischer Substitute
130410	10/03/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/G.Hill	2016-17 Criminal History Check - Grant Hill Mentor Prgm
130411	10/04/2016	ALLEN - PC, CRAIG	MOSCOW	ID	157.69	PCJULSEPT2016	7/14/16-9/27/16 Petty Cash Expenses
130412	10/04/2016	IDAHO STEM ACTION CENTER	BOISE	ID	750.00	9/20/16FundsRet	Grant Return - Oracle Alice Training for Lulu Stelck - did not attend 9/20/16 wire return under Warrent #018714133
130414	10/04/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/T.Campbel	2016-17 Criminal History Check - Tegan Campbell Mentor Prgm
130413	10/04/2016	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/M.Tappana	2016-17 Criminal History Check - Maggie Tappana McDonald Teacher
130415	10/05/2016	EHLERS, HANNAH	PULLMAN	WA	15.00	V.Ball9/29/16	Volleyball vs Lewiston HS 9/29/16 Official
130416	10/05/2016	MARINEAU - PC, BILL	MOSCOW	ID	185.66	PC AUGSEP2016PCR	8/23/16-9/28/16 PCR Petty Cash Expenses
130417	10/05/2016	MIKOLAJCZYK - ER, KIM	MOSCOW	ID	239.99	ER8/17/16	Emply Reimb for yellow aprons for staff 8/17/16 Amazon Principal K.Mikolajczyk
130432	10/06/2016	1-WORLD GLOBES & MAPS	SEATTLE	WA	22.95	099414	Single map mounting bracket L.Watkins
130418	10/06/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	75.00	ERSEPT2016IEC	9/1/16-8/31/21 Idaho Education Credential Recertification
130433	10/06/2016	ACP DIRECT	DALLAS	TX	322.10	0201862	Stereo Headphones with Microphone and tablet ready plug
130434	10/06/2016	ACTION MEDICAL INC.	NEWMAN LAKE	WA	65.65	RW40-1268	First aid kit supplies, 9/9/16, GHarris.
130435	10/06/2016	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE	WA	1,550.00	11949	Bus Charter for Missoula cross country meet 9/23 & 24, 2016 A. Lancaster
130436	10/06/2016	ALTERNATIVE NURSING SERVICES I	LEWISTON	ID	74.25	37342	May 2016 for Personal Care Services S.Richards
130419	10/06/2016	AVISTA UTILITIES	SPOKANE	WA	508.11	80437	Gas pipping for MMS parking lot project G.Bailey
130420	10/06/2016	BELSCHNER, BRENT	MOSCOW	ID	75.00	ERSEPT2016IEC`	9/1/16-8/31/21 Idaho Education Credential Recertification
130437	10/06/2016	BIO CORPORATION INC	ALEXANDRIA	MN	739.46	243888	9"-11" Double Injection Fetal Pig Pail and Sheep Brain-In Dura Plain Pail. Science M.Thornton
130438	10/06/2016	BLAINE RAY WORKSHOPS INC	EAGLE MOUNTAIN	UT	289.00	11877	Registration for Blaine Ray TPRS Workshop for Jessica Garcia 10/18-19/16 Spokane. World Languages L.Eareckson
130421	10/06/2016	BROOKS - PC, CARRIE	MOSCOW	ID	6.45	PC9/9/16	9/9/16 Petty Cash Exp - Postage for Return of Items C.Brooks
130421	10/06/2016	BROOKS - PC, CARRIE	MOSCOW	ID	191.45	PC AUGOCT2016	8/19/16-10/4/16 Petty Cash Supplies - Math Trainings & DistWide Prof Dev. C.Brooks

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130439	10/06/2016	BUREAU OF EDUCATION & RESEARCH	BELLEVUE	WA	245.00	4682284	Registration Guided Reading conference. 11/30/16. Spokane. J.Horne. McD.
130440	10/06/2016	CAXTON PRINTERS LTD	CALDWELL	ID	27.05	469265	4th grade Wonders shipping charges. Lena. C.Brooks.
130440	10/06/2016	CAXTON PRINTERS LTD	CALDWELL	ID	-353.22	CREDIT469025	CREDIT for Wonders materials for increased elementary enrollment. C.Brooks.
130440	10/06/2016	CAXTON PRINTERS LTD	CALDWELL	ID	463.44	469834	Wonders materials for increased elementary enrollment. C.Brooks.
130440	10/06/2016	CAXTON PRINTERS LTD	CALDWELL	ID	1,786.26	469409	Wonders materials for increased elementary enrollment. C.Brooks.
130441	10/06/2016	CITY OF MOSCOW	MOSCOW	ID	4,954.72	4714104	OCT 2016 Maintenance costs for Moscow Community Playfields J.Johnson
130422	10/06/2016	CLEVENGER, BRETT	MOSCOW	ID	116.40	TER9/27/16	Meal & Mileage for V.Girls Soccer vs Cd'A 9/27/16
130422	10/06/2016	CLEVENGER, BRETT	MOSCOW	ID	43.80	TER10/1/16	Meal & Mileage for X-Country vs Lewiston HS 10/1/16
130442	10/06/2016	COSTCO WHSE 103	CLARKSTON	WA	317.86	09260590	Food and supplies for 10/6-7/16 district wide PD conference. C.Brooks.
130443	10/06/2016	CPM EDUCATIONAL PROGRAM	ELK GROVE	CA	808.73	1607449-IN	Teacher's materials for math adoption. MMS. MHS. C.Brooks.
130445	10/06/2016	CULLIGAN LLC	MOSCOW	ID	30.45	Oct622200	Oct 2016 Monthly water cooler rental & bottled water for District Office
130445	10/06/2016	CULLIGAN LLC	MOSCOW	ID	75.45	Oct785033	Oct 2016 Monthly water cooler rental & bottled water fees Russell E.Norman
130445	10/06/2016	CULLIGAN LLC	MOSCOW	ID	21.45	Oct082836	Oct 2016 Monthly water cooler rental & bottled water SSF L.Barr
130445	10/06/2016	CULLIGAN LLC	MOSCOW	ID	57.45	Oct961900	Oct 2016 Monthly water cooler rental & bottled water fees WP J.Pierce
130445	10/06/2016	CULLIGAN LLC	MOSCOW	ID	119.40	Oct515500	Oct 2016 Monthly water cooler rental & bottled water charges Lena L.Sturgis
130445	10/06/2016	CULLIGAN LLC	MOSCOW	ID	28.95	Oct622100	Oct 2016 Monthly water cooler rental & bottled water Tech Dept
130446	10/06/2016	DAKTRONICS INC	MINNEAPOLIS	MN	51,443.00	6706191	Scoreboards for Moscow Community Playfields
130447	10/06/2016	DECKER EQUIPMENT	VASSAR	MI	509.91	164345A	Tape Measure and Clocks District LBarr
130448	10/06/2016	DELL MARKETING LP	CHICAGO	IL	723.06	XK1PN5983	Dell Latitude 3470 laptop for district ENL. V.Potts.
130449	10/06/2016	EDNETICS INC	POST FALLS	ID	4,668.60	74749	Outdoor wireless for MS sports fields JJohnson
130450	10/06/2016	ETCO SERVICES LLC	HAYDEN LAKE	ID	650.00	16768	Rough in plumbing MHS #105 LBarr
130450	10/06/2016	ETCO SERVICES LLC	HAYDEN LAKE	ID	4,500.00	16526	Plumbing MHS #105 Bathroom LBarr
130452	10/06/2016	FEDEX OFFICE/KINKO'S	DALLAS	TX	68.31	511900011127	Office printing projects - K McMillan

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130452	10/06/2016	FEDEX OFFICE/KINKO'S	DALLAS	TX	45.70	511900011118	Office printing projects - K McMillan
130452	10/06/2016	FEDEX OFFICE/KINKO'S	DALLAS	TX	168.10	511900011120	MHS Student Handbook Booklets. E.Perryman Carryover
130452	10/06/2016	FEDEX OFFICE/KINKO'S	DALLAS	TX	600.94	511900011115	MHS Student Handbook Booklets. E.Perryman Carryover
130452	10/06/2016	FEDEX OFFICE/KINKO'S	DALLAS	TX	90.40	511900011108	Office printing projects - K McMillan
130452	10/06/2016	FEDEX OFFICE/KINKO'S	DALLAS	TX	38.97	511900011087	Office printing projects - K McMillan
130452	10/06/2016	FEDEX OFFICE/KINKO'S	DALLAS	TX	156.57	511900011138	Office printing projects - K McMillan
130453	10/06/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	180.00	1232477A	MMS TitlePeek online service renewal 16-17. J.Schiweck
130453	10/06/2016	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	180.00	1232477	Titlepeek One Service Renewal, Library, D.Wear
130454	10/06/2016	FORK REFRIGERATION INC	MOSCOW	ID	142.67	132619	Door gaskets for Russell Kitchen LBarr
130454	10/06/2016	FORK REFRIGERATION INC	MOSCOW	ID	571.20	132399	Aprons, forks and spoons MPengilly
130454	10/06/2016	FORK REFRIGERATION INC	MOSCOW	ID	185.11	132659	Dishwasher parts for Russell & MHS MPengilly
130455	10/06/2016	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	45.00	RI102983613	2nd Q Sept-Dec 2016 Rate Guard updates for Postage Machine at SSF R.Fisher
130456	10/06/2016	GOODSON PLUMBING INC	MOSCOW	ID	45.00	15813	Backflow test at Lawn MMS LBarr
130423	10/06/2016	GOURLEY, GALE	MOSCOW	ID	73.04	IDMRSEPT2016	September 2016 In-District Mileage
130457	10/06/2016	GRAINGER INC	KANSAS CITY	MO	810.00	9240391871	Blowers: Battery powered, replace old ones for bleachers at Bear Den LBarr
130458	10/06/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	1,577.40	Aug12000000953	OT/PT/SLP services for school-age students Aug 2016 S.Richards
130458	10/06/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	1,615.00	Aug12000000957	OT/PT/SLP services for preschool students Aug 2016. S.Richards
130459	10/06/2016	HAMPTON INN & SUITES NAMPA	NAMPA	ID	312.00	227037B	Lodging for SGreenwalt technician training in Nampa, 7/14/16, GHarris.
130460	10/06/2016	IASA	BOISE	ID	25.00	200002780	Registration for IASA Regional Law Seminars 10/13/16 U of I. Callen
130460	10/06/2016	IASA	BOISE	ID	25.00	200002781	Registrations for Regional Law Seminars 10/13/16 UofI EPerryman and BClevenger, Admin
130460	10/06/2016	IASA	BOISE	ID	25.00	200002784	Registrations for Regional Law Seminars 10/13/16 UofI EPerryman and BClevenger, Admin
130461	10/06/2016	IDAHO ICE	MOSCOW	ID	96.00	0062790	Bottled water for concessions 2016-2017 year
130461	10/06/2016	IDAHO ICE	MOSCOW	ID	96.00	0061181	Bottled water for concessions 2016-2017 year
130462	10/06/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	180.13	20105677	Medicaid Administration fees Aug 2016 S.Richards
130462	10/06/2016	IDAHO STATE BILLING SERVICES I	BOISE	ID	848.81	20105645	Medicaid Administration fees Aug 2016 S.Richards
130463	10/06/2016	KCDA PURCHASING COOPERATIVE	KENT	WA	736.80	300078209	2-drawer File cabinets light gray for J.Smith & J.Johnson B.Office
130463	10/06/2016	KCDA PURCHASING COOPERATIVE	KENT	WA	155.25	300073082	Pottery clay. S. Norman

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130463	10/06/2016	KCDA PURCHASING COOPERATIVE	KENT	WA	299.40	300073083	Crystal White Moist Pottery Clay, 50 lb, Art, McMurtry
130463	10/06/2016	KCDA PURCHASING COOPERATIVE	KENT	WA	826.42	300054296	Pencil sharpeners, construction paper, markers, etc. School year supplies. D. Davis
130464	10/06/2016	LES SCHWAB TIRE CENTER	MOSCOW	ID	486.48	8500365353	Tire, stem, and balance for #57, 9/16/16, SGreenwalt.
130464	10/06/2016	LES SCHWAB TIRE CENTER	MOSCOW	ID	43.00	8500362621	Mount and dismount, balance for #46, 9/2/16, SGreenwalt.
130465	10/06/2016	THE LIBRARY STORE INC	TREMONT	IL	397.60	226454	Book covers, bookends, library supplies. J.Schiweck
130466	10/06/2016	LINCOLN MIDDLE SCHOOL	PULLMAN	WA	40.00	REGFEEXC2016	Spartan Invite Entry fee 10/6/16 - MMS G. Fealy
130467	10/06/2016	MARCY COOK MATH	BALBOA ISLAND	CA	61.60	00030586	Math tiles, decimal place value and number sense.
130468	10/06/2016	MCCOY PLUMBING & HEATING	MOSCOW	ID	14.95	006528	Faucet repair staff bathroom McD LBarr
130469	10/06/2016	MEADOW GOLD DAIRIES INC	DENVER	CO	1,046.68	SeptMHS	Sept 2016 Milk & Dairy products MPengilly
130469	10/06/2016	MEADOW GOLD DAIRIES INC	DENVER	CO	977.43	SeptLENA	Sept 2016 Milk & Dairy products MPengilly
130469	10/06/2016	MEADOW GOLD DAIRIES INC	DENVER	CO	1,554.43	SeptMCD	Sept 2016 Milk & Dairy products MPengilly
130469	10/06/2016	MEADOW GOLD DAIRIES INC	DENVER	CO	977.33	SeptWP	Sept 2016 Milk & Dairy products MPengilly
130469	10/06/2016	MEADOW GOLD DAIRIES INC	DENVER	CO	658.04	SeptRUSS	Sept 2016 Milk & Dairy products MPengilly
130469	10/06/2016	MEADOW GOLD DAIRIES INC	DENVER	CO	920.66	SeptMMS	Sept 2016 Milk & Dairy products MPengilly
130424	10/06/2016	MEIER, MARK	MOSCOW	ID	13.29	IDMRSEPT2016	September 2016 In-District Mileage
130425	10/06/2016	MITCHELL, MATHEW	PULLMAN	WA	56.83	IDMRSEPT2016	September 2016 In-District Mileage
130425	10/06/2016	MITCHELL, MATHEW	PULLMAN	WA	33.30	TER9/19/16	Mileage for IETA Mtg 9/19/16 Lewiston
130471	10/06/2016	MOSCOW AUTO PARTS	MOSCOW	ID	13.69	829552	Headlight bulb #48, 9/27/16, SGreenwalt.
130471	10/06/2016	MOSCOW AUTO PARTS	MOSCOW	ID	15.80	829550	Bus cleaner,9/27/16, SGreenwalt.
130471	10/06/2016	MOSCOW AUTO PARTS	MOSCOW	ID	20.13	829077	Cut-off wheel, 9/20/16, SGreenwalt.
130471	10/06/2016	MOSCOW AUTO PARTS	MOSCOW	ID	169.23	828279	Tailgate protector for #56, 9/7/16, SGreenwalt.
130471	10/06/2016	MOSCOW AUTO PARTS	MOSCOW	ID	41.00	828970	Solenoid,9/19/16, SGreenwalt.
130471	10/06/2016	MOSCOW AUTO PARTS	MOSCOW	ID	5.49	828174	Clip & accessory for #49, 9/6/16, SGreenwalt.
130471	10/06/2016	MOSCOW AUTO PARTS	MOSCOW	ID	1.53	828565	Connector, 9/12/16, SGreenwalt.
130471	10/06/2016	MOSCOW AUTO PARTS	MOSCOW	ID	5.49	828211	Clip & accessory for #49, 9/7/16, SGreenwalt.
130471	10/06/2016	MOSCOW AUTO PARTS	MOSCOW	ID	36.06	829635	Door handle & freight #48, 9/28/16, SGreenwalt.
130472	10/06/2016	MULTI-HEALTH SYSTEMS INC	N TONAWANDA	NY	351.00	1873569	Connors 3 response booklets. S.Richards B.Allenger
130473	10/06/2016	MY PLACE HOTEL - MISSOULA	MISSOULA	MT	836.55	15007-17	Lodging for X-Country Mountain West Classic meet 9/23-24/16 Missoula S.Verlin A.Lancaster
130474	10/06/2016	NORCON INDUSTRIES INC	PHOENIX	AZ	5,920.00	152296	Bleacher repair MMS LBarr
130475	10/06/2016	NORTH COUNTRY LANDSCAPING	MOSCOW	ID	3,200.00	663311	Sod for Parking Lot project MMS
130476	10/06/2016	OFFICESUPPLY.COM	COLUMBUS	WI	518.76	2154767	Binders for TEs for Eureka. District elementary SpEd and Title I. C.Brooks.

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130477	10/06/2016	PENN STATE INDUSTRIES	PHILADELPHIA	PA	1,352.50	312120	Bowl Scraper set, 5/8" Crown PSI, Burmese Rosewood; etc. JD Poulos
130426	10/06/2016	POTTS, VICTORIA	MOSCOW	ID	27.28	IDMR	Aug-Sept 2016 In-District Mileage
130478	10/06/2016	PRECISION ENGRAVING COMPANY	MOSCOW	ID	14.00	VLC7	Staff Name Plates, Admin, Perryman
130479	10/06/2016	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	9.72	CQ86485	Bolts and nuts, 8/31/16, SGreenwalt.
130480	10/06/2016	RWC GROUP	PHOENIX	AZ	101.01	35976N	Horn & microphone, 9/8/16, SGreenwalt.
130480	10/06/2016	RWC GROUP	PHOENIX	AZ	55.15	36227N	Decals, window track, 09/13/16, SGreenwalt.
130480	10/06/2016	RWC GROUP	PHOENIX	AZ	18.58	36713N	Lamp, 09/16/16, SGreenwalt.
130480	10/06/2016	RWC GROUP	PHOENIX	AZ	12.91	36984N	Window track, 09/21/16, SGreenwalt.
130480	10/06/2016	RWC GROUP	PHOENIX	AZ	87.74	37400N	Seal kit for #5 & freight, 09/27/16, SGreenwalt.
130480	10/06/2016	RWC GROUP	PHOENIX	AZ	322.81	37162N	ICP sensor, 09/23/16, SGreenwalt.
130482	10/06/2016	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	762.30	M5790062	Scholastic News 5/6. P. Mangini
130482	10/06/2016	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	661.38	M5832841	Renewal of subscription for Scope magazine. R. Price
130482	10/06/2016	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	157.88	M6048736	Scholastic News Magazine V.Leidholm
130482	10/06/2016	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	157.87	M6048691	Scholastic News Magazine K.Vietmeier
130482	10/06/2016	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	132.82	M5980907	2016-17 Scholastic News Magazine Grdl M.Cerovski
130482	10/06/2016	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	138.60	M5980851	2016-17 Scholastic News Magazine Gradel T.Summers
130482	10/06/2016	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	557.58	M5832605	Scholastic News, 1, 3, 4 grades
130482	10/06/2016	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	98.89	M5882072	Choices Magazine. N. Stone
130483	10/06/2016	SEQUEL ALLIANCE FAMILY SRVS LL SANDPOINT	SANDPOINT	ID	72.00	MSD - March	Behavior Intervention and PSR services March 2016 S.Richards
130483	10/06/2016	SEQUEL ALLIANCE FAMILY SRVS LL SANDPOINT	SANDPOINT	ID	3,127.00	MSD - Aug 2016	Behavior Intervention and PSR services Aug 2016 S.Richards
130483	10/06/2016	SEQUEL ALLIANCE FAMILY SRVS LL SANDPOINT	SANDPOINT	ID	32.00	MSD - July	Behavior Intervention and PSR services July 2016 S.Richards
130484	10/06/2016	SHAR PRODUCTS COMPANY	ANN ARBOR	MI	85.68	P158492601018	Shoulder Rest, Mark O'Connor Orch. Book 1 & 2. J.McIntosh
130427	10/06/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	91.30	SEPT19/16MMS	Sept19/16 MMS bread
130427	10/06/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	48.15	SEPT19/16Rus1	Sept19/16 Russell bread
130427	10/06/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.29	SEPT19/16Lena	Sept19/16 Lena bread
130427	10/06/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	171.10	SEPT19/16McD	Sept19/16 McDonald bread
130427	10/06/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	100.93	SEPT19/16WP	Sept19/16 W.Park bread
130427	10/06/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	77.60	SEPT19/16MHS	Sept19/16 MHS bread
130485	10/06/2016	SPECIALTY ENVIRONMENTAL INC	SPOKANE	WA	1,982.40	14492 IN	Removal & disposal of 16LF buried transite drain line MMS Parking Lot LBarr
130428	10/06/2016	SPINARSKI, KRISTA	MOSCOW	ID	75.00	ERSEPT2016IEC	9/1/16-8/31/21 Idaho Education Credential Recertification
130486	10/06/2016	SPORTDECALS INC	CAROL STREAM	IL	197.55	ARINV-480730	Helmet decals for football P. Helbling

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130487	10/06/2016	STAR ELECTRIC CONSULTANTS	KAMIAH	ID	556.38	287	Lighting change at WP and PCR LBarr
130488	10/06/2016	SUBWAY #4328	MOSCOW	ID	1,152.00	134613/134806	Sandwiches for MMS R&R 9/22/16 & MHS YE 9/23/16 C.Gerke
130489	10/06/2016	SUPPLYWORKS	LOS ANGELES	CA	2,045.45	377591532	Custodial paper LBarr
130489	10/06/2016	SUPPLYWORKS	LOS ANGELES	CA	81.48	377165576	Loop Mop LBarr
130489	10/06/2016	SUPPLYWORKS	LOS ANGELES	CA	2,056.27	377591540	Skin Cleanser, bag filters, soap LBarr
130489	10/06/2016	SUPPLYWORKS	LOS ANGELES	CA	154.98	378316012	GLoves, buffing pads, wastebasket LBarr
130489	10/06/2016	SUPPLYWORKS	LOS ANGELES	CA	135.30	379000854	Wastebaskets LBarr
130489	10/06/2016	SUPPLYWORKS	LOS ANGELES	CA	-275.08	CREDIT377742143	Credit for Gym Finish Oil INV#373628205 LBarr
130490	10/06/2016	T-SHIRTS INK LLC	MOSCOW	ID	243.42	S10435	T-shirts for XC team A.Lancaster
130491	10/06/2016	UNIVERSITY OF IDAHO - CLIMBING	MOSCOW	ID	938.00	772	Summer UI Climbing Center dates for June-August, 2016.
130492	10/06/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	710.27	5229798	Ethanol Sensor and LabQuest Stream, Science, MThornton
130493	10/06/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	28.00	612463	USB2 A/A Cable, Tech, Perryman/Merten
130493	10/06/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	222.00	611490	Adapters & DVI Cable for MHS Computers, Tech, Perryman
130493	10/06/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	34.00	612699	Computer supplies/open PO
130494	10/06/2016	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	250.00	092916	Registration for WSU Orchestra Festival 10/28/16 J.Pals
130429	10/06/2016	WEAR, DORIS	MOSCOW	ID	75.00	ERSEPT2016IEC	9/1/16-8/31/21 Idaho Education Credential Recertification
130430	10/06/2016	WEAVER, LYNN	MOSCOW	ID	33.30	TER9/22/16	Mileage for Volunteer Management Training 9/22/16 Lewiston
130431	10/06/2016	WEESNER, JANICE	MOSCOW	ID	18.76	IDMRAUGSEP2016	August & September 2016 In-District Mileage
130495	10/06/2016	XEROX CORPORATION	PASADENA	CA	113.85	086432518	OCT 2016 Copier lease & maint agrmt SSF & Fd Srv
130496	10/07/2016	AVISTA UTILITIES	SPOKANE	WA	14,435.53	SEPT2016	September 2016 Gas & Electric Charges
130497	10/07/2016	HATCH	MILWAUKEE	WI	240.00	0269588	Preschool supplies, S.Richards L.Gergen
130498	10/07/2016	OFFICE DEPOT	CINCINNATI	OH	45.98	863326588001	Calendars S.Richards
130498	10/07/2016	OFFICE DEPOT	CINCINNATI	OH	47.99	863326587001	Chair mat S.Richards
130498	10/07/2016	OFFICE DEPOT	CINCINNATI	OH	80.39	863326589001	Wall display organizer S.Richards
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	244.36	308102547045	Dictionaries,tape,markers,binder clips, headphones,labels, sharpies, etc
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	62.07	308102494730	Totes, markers, glitter V.Leidholm
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	449.13	308102554963	Tabs, binders, watercolors, pencils, glue, cardstock,etc
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	1,068.50	308102559634	Shelves W. Spangler
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	63.75	208117101896	8-pocket folders and scotch tape Kdgn-Spellman
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	151.11	308102549890	Pencil grips, timer, headphones, envelopes,

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							stickers,etc
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	51.77	308102565830	Brushes, paint, stamp pads M.Cerovski
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	249.96	208117189292	Stikki
							clips,dictionaries,tape,stapler,pencils,book marks,batteries,etc.
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	6.28	208117101925	Graph Paper. J. Dunworth
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	230.68	308102597246	Expo
							erasers,markers,sharpeners,batteries,pencils,booke nds,binding combs,etc
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	153.17	092116	Fund Fidget Set, Jumbo Glitter Tubes, supplies. Buddy Club, CSingleton
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	28.23	208117052791	Double sided borders - classroom supplies Kate Roll 1grd
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	36.47	208117081988	Paint set of 12 quarts tempera JMock
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	323.42	208117160734	Bins,rulers,name
							plates,markers,pencils,tape,stickers,composition books
130501	10/07/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	45.62	208117026533	Multi-colored construction paper, stickers J.Mock 5grd
130502	10/07/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/E.Sparks	2016-17 Criminal History Check - Elliott Sparks Mentor Prgm
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	182.40	08843	Laundry supplies L.Barr
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	63.90	07134	Food & supplies for Team Fun Night 8/19/16 at Bear Den T.Claus
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	30.68	09027	Storage organizers, supplies M.Mueller
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	12.87	08236	Construction paper, fuzzy sticks, glue L.Steckel
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	76.29	05903	Storage cart, markers, portfolios S.Schneegans
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	13.94	05345	Fabric, supplies J.Telecky
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	127.66	04473	Glue sticks, comp books, pencils, supplies 1-K.Fitze
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	15.97	07121	Chime L.Steckel
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	54.67	07168	Trimmer, storage cart, supplies S.Schneegans
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	11.72	07461	Post-its, tape, rubberbands S.Anderson
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	153.67	05391	Baskets, pans, batteries for PCR Office
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	13.25	08775	Food & supplies R.Lambert Dev PreSch
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	70.66	08246	Food, tape, clorox wipes, supplies R.Lambert
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	-29.17	06408	Return of supplies for ASB Assembly, Homecoming Supplies. C.Jakich
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	178.15	00819	Comp books, sharpeners, post-its 4-W.Tompson

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130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	27.13	07928	Binder clips, book, envelopes. Library Supplies, D.Wear
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	38.65	06989	Colored paper, markers, supplies 1-D.Johnson
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	57.96	06750	3 cube organizer, prongs 3rd C.Gillette
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	13.00	02544	Fasteners & storage tote Kdgn E.Riely
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	112.34	05254	Tape, folders, crates, supplies A.Payton
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	29.82	04721	Storage totes for Stuff the Bus C.Helbling C.Brooks
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	66.71	06750A	Storage bins for Stuff the Bus at MHS C.Helbling C.Brooks
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	47.49	02839	Safety pins, labels, envelopes S.Verlin Activ Office
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	31.67	04535	Snacks S.Verlin Activ
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	56.50	07604	Otter pops, flowers, staples J.Garrett Office
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	69.64	04934	Storage boxes, safety pins, batteries J.Garrett Office
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	96.94	03906	Crayons, markers, hooks, supplies P.Karr
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	15.42	03337	Stuff the Bus supplies C.Brooks
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	70.60	00069	Flair pens, tape, supplies K.Spinarski
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	34.86	00706	Labels, Markers, glue, supplies L.Berg
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	96.68	01085	Markers, mouse pad, baskets L.Berg
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	243.14	04670	Lamination sheets, lightbulbs, Science Supplies M.Thornton
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	34.29	06802	Sales Book, wax paper, dishpan, Science Supplies M.Thornton
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	99.51	02066	Baskets, bowls, folders, supplies F.Nagler
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	14.96	05794	Playdough M.Cerovski
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	95.64	05938	Display board, c.pencils, storage cart, supplies J.Albrecht S.Studies/ carryover
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	38.03	05603	Kleenex, tape, paper J.Lynn
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	54.03	05326	Food & supplies for New School Year icnic - National Honor Society C.Hannon
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	14.82	05693	Comp books, tape, supplies, 4th N.Staszkow
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	20.11	09705	Folders, storage crates, supplies. A.McMurtry Art
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	36.37	08364	Storage boxes, dishpans. Library Supplies, D.Wear
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	246.28	05374	Storage boxes, lamination sheets, comp books, sup. Math D.Walker
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	338.20	08520	Pop up shade tents for Girls Soccer B.Schreiner
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	69.58	09300	Tees, shorts, supplies for ASB Assembly,

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130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	123.70	04461	Homecoming Supplies. C.Jakich Supplies for Buddy Club Ice Cream Social 9/7/16 C.Singleton
130510	10/07/2016	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	55.16	05066	Latch storage boxes Adv Club D.Garnett
130511	10/10/2016	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	170.00	PC8/26/16REG	8/26/16 Registration for Eventbrite Partnering for Student Success 10/6-7/16 Boise A.Schiffelbein
130511	10/10/2016	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	121.81	PCAUGSEPT2016	8/29/16-9/24/16 Petty Cash Expenses
130512	10/10/2016	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	100.00	AultAuthFeel0/1	Application Fee for Alt Authorization Content Specialist for Maggie Tappana McD/WP
130513	10/10/2016	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGrdCk/E.Steph	2016-17 Criminal History Check - Emily Stephens Activities Worker
130513	10/10/2016	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGrdCk/C.Canno	2016-17 Criminal History Check - Clara Cannon Activities Worker
130513	10/10/2016	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGrdCk/J.Oths	2016-17 Criminal History Check - Jacob Oths MMS Asst. Football Coach
130514	10/11/2016	BAKKEN, DAVID	MOSCOW	ID	56.00	FBall10/7/16	Football vs Lakeland 10/7/16 Official
130515	10/11/2016	BOONE, GARY	PULLMAN	WA	56.00	FBall10/7/16	Football vs Lakeland 10/7/16 Official
130516	10/11/2016	ELBRACHT, JEFF	PULLMAN	WA	56.00	FBall10/7/16	Football vs Lakeland 10/7/16 Official
130517	10/11/2016	FEALY, AARON	MOSCOW	ID	56.00	FBall10/7/16	Football vs Lakeland 10/7/16 Official
130518	10/11/2016	FEALY - ER, GENEVIEVE	MOSCOW	ID	39.92	ER9/13/16	Empl Reimb: MMS Fun Run bib numbers. Road ID. 9/13/16. G. Fealy
130519	10/11/2016	NEAL, TIM	LEWISTON	ID	96.00	FBall10/7/16	Football vs Lakeland 10/7/16 Official
130520	10/12/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/J.Rainer	2016-17 Criminal History Check - Jeri Rainer Mentor Prgm
130520	10/12/2016	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/K.Weber	2016-17 Criminal History Check - Kathryn Weber MMS Parapro
130520	10/12/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/M.Courtne	2016-17 Criminal History Check - Matthew Courtney Mentor Prgm
130521	10/13/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	219.00	1326479B	October 2016 Fee for FSA Record-Keeping Administration Payroll JSmith
130522	10/13/2016	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	333.00	45160	August 2016 Legal Services GBailey
130523	10/13/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	495.80	36803	Plastic footballs @ the Elementary Schools, promote football game 10/7/16, ASB, Jakich
130524	10/13/2016	BUCK'S BAGS INC	BOISE	ID	681.00	0170573-IN	Ladies jacket, hooded, full zip White#55 for Varsity cheer TScripter
130525	10/13/2016	BUSCH DISTRIBUTORS	MOSCOW	ID	8,415.18	1009435	September 2016 fuel bill, 9/30/16, GHarris.
130526	10/13/2016	CHS PRIMELAND COOPERATIVES INC	LEWISTON	ID	45.27	IG1756	Sept 2016 Non-ethanol gas for small engine equipment MCass Grounds

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130527	10/13/2016	COSTCO WHSE 103	CLARKSTON	WA	581.41	10386147	Food and supplies for 10/6-7/16 district wide PD conference. C.Brooks.
130527	10/13/2016	COSTCO WHSE 103	CLARKSTON	WA	74.90	103723218	Miscellaneous school supplies - Craig Allen, Admn
130528	10/13/2016	CURT FAUS CORPORATION	LAKE OSWEGO	OR	1,437.35	DT14011-21	September 2016 Consulting Work GBailey
130529	10/13/2016	EDNETICS INC	POST FALLS	ID	2,515.50	74970	Equipment adds for Lena, MHS and Russell - Network Upgrades
130530	10/13/2016	EREPLACEMENTPARTS INC	MIDVALE	UT	44.07	7272500	Dewalt Clamp knob assembly, Dewalt Switch. JD Poulos
130531	10/13/2016	FASTENAL COMPANY	WINONA	MN	7.80	WACOV57827	Fasteners for District LBarr
130532	10/13/2016	FREDRICKSON, MICHELE	PULLMAN	WA	1,966.25	103	Sept 2016 Audiological services S.Richards
130533	10/13/2016	GENESEE SCHOOL DIST 282	GENESEE	ID	75.00	9-2016	Region II Dinner mtg 9/28/16 Brd of Trustees
130534	10/13/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	7,833.30	S10396178	USDA Food & Freight delivery 09/30/16 MPengilly FdSrv
130534	10/13/2016	GOODSOURCE SOLUTIONS	EMMETT	ID	1,927.13	S10396177	Food delivery 09/30/16 MPengilly FdSrv
130535	10/13/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	9,782.80	Sept12000000957	OT/PT/SLP services for preschool students Sept 2016 S.Richards
130535	10/13/2016	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	11,999.60	Sept12000000953	OT/PT/SLP services for school-age students Sept 2016. S.Richards
130536	10/13/2016	GROPP LLC	MOSCOW	ID	95.21	68712	Outlet repair on Freezer SSB LBarr
130537	10/13/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	12.91	400547	Window slider, 9/19/16, SGreenwalt.
130537	10/13/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	52.72	305353	Fan & freight for #9, 9/19/16 SGreenwalt.
130537	10/13/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	-32.64	400546CREDIT	Credit for window slider on Inv#400547 9/19/16 SGreenwalt.
130537	10/13/2016	HARLOW'S BUS SALES INC	ROLETTE	ND	125.81	400556	Onspot chain left arm, 9/22/16, SGreenwalt.
130538	10/13/2016	HASKINS STEEL CO INC	SPOKANE	WA	96.15	468849	Cold Rolled and Galvanized Steel Sheets Voc Ed Ind. Tech, Perryman
130539	10/13/2016	HILTI INC	PITTSBURG	PA	60.25	4608400626	Adhesive composite sleeve and ADH anchor LBarr
130540	10/13/2016	HUBER ACTION FREIGHT INC	COLFAX	WA	11.50	3160247	Freight delivery for Horizon Distributors Inv#3P136938
130540	10/13/2016	HUBER ACTION FREIGHT INC	COLFAX	WA	9.25	3160055	Freight cost for delivery from Horizon Distributors Inv#3P137278 LBarr
130541	10/13/2016	ISDC-IDAHO SCH DIST COUNCIL	BOISE	ID	140.00	2017PS.13	2ndQ 10/1/16-12/31/16 Unemployment monitoring fees J.Johnson
130542	10/13/2016	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	150.00	109951	Speaker system rental for 10/6-7/16 district-wide PD. MMS. C.Brooks.
130543	10/13/2016	LATAH SANITATION	MOSCOW	ID	42.58	445315	Waste Disposal of light bulbs and fixtures LBarr
130544	10/13/2016	LCSC	LEWISTON	ID	42.00	XC2016	MMS X-Country entry fee for Inland Empire Challenge 10/1/16 Lewiston G.Fealy
130545	10/13/2016	LEGACY PAVING AND CONSTRUCTION	LEWISTON	ID	1,175.00	461	Asphalt ramps at MMS tennis court LBarr

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130546	10/13/2016	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	39.00	68261	Shredding at District Office 09/15/16 L.Courtright
130546	10/13/2016	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	68258	Shredding services 09/15/16 LRogers
130546	10/13/2016	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	68717	Shredding at District Office 10/12/16 L.Courtright
130546	10/13/2016	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	68256	Shred bin recycling 09/15/16- all staff
130547	10/13/2016	LEXIA LEARNING SYSTEMS INC	CONCORD	MA	666.40	SIN025688	Additional Lexia license subscriptions for Lena. C.Brooks.
130548	10/13/2016	LIGHTSPEED TECHNOLOGIES INC	TUALATIN	OR	1,007.21	98190	REDCAT System - all in one system with Redmike B.Marineau
130549	10/13/2016	NAVITABS BY LAWTON	SPOKANE	WA	23.50	41621A	Rite-on Index Tabs assorted colors LCourtright
130550	10/13/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	-10.00	2523-393946	Credit for Battery for #42, 9/23/16, SGreenwalt.
130550	10/13/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	96.18	2523-393933	Battery for #42, 9/23/16, SGreenwalt.
130550	10/13/2016	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	11.94	2523-394390	Washer fluid, 9/27/16, SGreenwalt.
130551	10/13/2016	OMEGA ELECTRIC LLC	PULLMAN	WA	593.45	0443	Install new outlet at MMS rm 117 LBarr
130552	10/13/2016	NCS PEARSON INC	CHICAGO	IL	1,724.13	INV108854	5/11/17-6/30/17 Extention of PowerSchool License & Support Renewal to align w/Fiscal Year J.Johnson
130553	10/13/2016	REALLY GOOD STUFF INC	BOTSFORD	CT	80.89	5811010	Paper & folder baskets, book binder, etc P.Pancheri Reading Intervention
130554	10/13/2016	SOLUTION TREE	BLOOMINGTON	IN	673.10	874070	Assessment books for district admin. C.Brooks.
130555	10/13/2016	SPELLINGCITY	FORT LAUDERDALE	FL	100.00	612482	Subscription/membership, 1 year for 2 classes 4-T and 4-B
130556	10/13/2016	T-SHIRTS INK LLC	MOSCOW	ID	119.70	S10432	Additional T-Shirts for girls soccer team B.Schreiner
130556	10/13/2016	T-SHIRTS INK LLC	MOSCOW	ID	259.10	A10407	Helmet decals for Veterans Celebration football game S.Verlin P.Helbling
130557	10/13/2016	TERRY'S DAIRY	COLVILLE	WA	220.32	118691	Milk Vending Machine, Huff
130558	10/13/2016	THE PHONICS DANCE	NEW CARLISLE	OH	50.00	2777	Phonics Dance - first grade lessons KRoll
130559	10/13/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	131.25	8406	Oven repair at WP LBarr
130560	10/13/2016	URM FOOD SERVICE INC	SPOKANE	WA	2,425.21	1157264	Food & dairy delivery 09/29/16 MPengilly FdSrv
130560	10/13/2016	URM FOOD SERVICE INC	SPOKANE	WA	3,031.15	1141700	Food & dairy delivery 09/15/16 MPengilly FdSrv
130560	10/13/2016	URM FOOD SERVICE INC	SPOKANE	WA	784.12	1126186	Food & dairy delivery 09/01/16 MPengilly FdSrv
130560	10/13/2016	URM FOOD SERVICE INC	SPOKANE	WA	422.88	1157263	Concession items 2016-2017 year
130560	10/13/2016	URM FOOD SERVICE INC	SPOKANE	WA	878.55	1126185	Various candy and supplies for concessions
130560	10/13/2016	URM FOOD SERVICE INC	SPOKANE	WA	560.70	1141699	Various candy, chips, pretzels & popcorn for concessions Activ S.Verlin
130561	10/13/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	38.00	613202	Computer supplies/open PO
130561	10/13/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	35.00	612698	Cable HDMI 30' B.Marineau

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130561	10/13/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	63.00	611492	Adapter Mini-disp to VGA Tech Dept M.Meier
130562	10/13/2016	WASHINGTON STATE UNIV - RAPTOR	PULLMAN	WA	20.00	0807	Environmental Science Class tour of the Raptor Facility at WSU on 9/22/16, 899 Donation, Quinn
130563	10/13/2016	WINGATE BY WYNDHAM	SPOKANE	WA	438.08	3044	Lodging in Spokane for Turtle Trip Departure, 9/30/16, Environmental Club, Eareckson
130564	10/13/2016	WOVAX LLC	MOSCOW	ID	79.00	1241	OCT 2016 Service for app/website hosting G.Bailey
130565	10/14/2016	CAHPERD	SACRAMENTO	CA	660.00	REGCAHPERD2016	Registration for CAHPERD Adapted PE Conference: HStanton, LCarSCALLen, AIngwell
130566	10/14/2016	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	19,610.13	SEPT2016	September 2016 water, sewer, garbage, street light
130567	10/14/2016	FRANZ, JENNIFER	MOSCOW	ID	79.35	PROCT2016Meals	Meals reimbursement for E.Vasdekis McD M.Pengilly FdSrv
130568	10/14/2016	GARRETT - ER, TOM	MOSCOW	ID	33.30	TER9/21/16	Mileage for DistII Board of Control 9/21/16 Lewiston
130568	10/14/2016	GARRETT - ER, TOM	MOSCOW	ID	33.30	TER9/12/16	Mileage for DistII Music Educators IMEA Mtg 9/12/16 Lewiston
130569	10/14/2016	LYNN, JENNIFER	TROY	ID	210.00	ER9/23/16	Empl Reimb: NBEA and ISTE Dues. J.Lynn
130570	10/14/2016	MCKETTA, CHARLES	MOSCOW	ID	515.04	PTAUGSEPT2016	August & September 2016 Pupil Transportation reimb S.Richards
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	200.97	865903940001	Toner cartridges for computer lab S.Bontrager
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	68.73	859709323001	Ink Cartridges, sticky coins Teacher/ Office L.Hamma
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	-513.19	860618563001	Return of Ink Cartridges Teacher supplies L.Hamma
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	513.19	859756688001	Ink Cartridges Teacher L.Hamma
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	68.73	859756687001	Ink Cartridges, Sticky coins Teacher/ Office L.Hamma
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	14.79	859756686001	Deskpad Office L.Hamma
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	19.04	866910767001	Construction paper Classroom Supplies L.Rogers
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	76.16	866910770001	Construction paper Classroom Supplies L.Rogers
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	513.19	859709324001	Ink Cartridges Teacher/ Office L.Hamma
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	-68.73	860618564001	Return of Ink Cartridge, Sticky coins Teacher/ Office L.Hamma
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	-14.79	860618565001	Return of deskpad Office L.Hamma
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	14.79	859709322001	Deskpad Office L.Hamma
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	76.95	866504351001	Pens, tape, folders Classroom supplies L.Rogers
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	118.98	866504352001	Laminating Film Classroom supplies L.Rogers
130573	10/14/2016	OFFICE DEPOT	CINCINNATI	OH	89.97	867167939001	Cash boxes for MHS & MMS sports SVerlin
130574	10/14/2016	PALMER, HEIDI	PRINCETON	ID	60.00	U.Credits/2015-	2015-16 One University Credit - EDCI505 Standard

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Based Grading Fall2015
130575	10/14/2016	PERRYMAN - ER, ERIK	MOSCOW	ID	62.64	TER10/4/16VB	Meal & Mileage for Volleyball vs Lakeland HS 10/4/16 Rathdrum
130575	10/14/2016	PERRYMAN - ER, ERIK	MOSCOW	ID	62.64	TER10/4/16	Meal & Mileage for Girls Soccer vs Lakeland HS 10/4/16 Rathdrum
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	6.69	09-350537	Tape for Environmental Club L.Eareckson
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	88.85	03-197823	Snacks & supplies for Staff KimM
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	13.84	09-359172	Life Skills food & supplies. B.Tribelhorn
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	11.98	09-348352	Cookies for the HRAI Club winners of ASB "Club Night". C.Jakich
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	95.94	01-461748	Food for MHS YE 9/21/16 C.Gerke
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	37.34	02-332072	Food for MHS YE 9/22/16 C.Gerke
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	97.86	01-459706	Food for MHS YE 9/19/16 C.Gerke
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	22.47	09-348564	Food for MMS Speak Out Mtg 9/12/16 CGerke
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	22.47	10-714562	Food for MMS Speakout 9/19/16 C.Gerke
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	19.42	09-353755	Food for MMS R&R 9/19/16 C.Gerke
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	18.13	10-721520	Cups for ASB Homecoming Dance C.Jakich
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	12.50	10-704397	Drinks for Choir kids 9/12/16 L.Steckel
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	32.71	10-686426	Food and supplies for Staff 9/1/16 P.Broenneke
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	23.58	01-442738	Beverages for Staff KimM
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	22.92	02-321443	Life Skills food & supplies. B.Tribelhorn
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	15.88	10-717252	Life Skills food & supplies. B.Tribelhorn
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	21.16	10-699156	Food and supplies for staff 9/9/16 C.Allen
130578	10/14/2016	ROSAUERS #9	MOSCOW	ID	17.55	01-468447	Dinner for Board work session 9/27/16 GBailey
130579	10/14/2016	SHAWLEY, JESSICA	CLARKSTON	WA	73.95	ER10/3/16	Empl Reimb - supplies and candy for MMS Fun Run. Costco 10/3/16. J.Shawley
130580	10/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	75.92	SEP26/16Rus1	Sept26/16 Russell bread
130580	10/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	61.94	SEPT26/16WP	Sept26/16 W.Park bread
130580	10/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	57.92	SEP26/16Lena	Sept26/16 Lena bread
130580	10/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	141.65	SEPT26/16MMS	Sept26/16 MMS bread
130580	10/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	5.61	SEPT26/16MHS	Sept26/16 MHS bread
130580	10/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	162.68	SEPT26/16McD	Sept26/16 McDonald bread
130581	10/14/2016	STATE INSURANCE FUND	BOISE	ID	27,588.00	14153393	7/1/16-10/1/16 Workers Compensation
130582	10/14/2016	STATE TAX COMMISSION	BOISE	ID	2,185.56	OCT2016SalesTax	October 2016 Sales Taxes
130583	10/14/2016	UNITED PARCEL SERVICE	CAROL STREAM	IL	89.37	862123416	September 2016 UPS Charges
130584	10/18/2016	ANDERSON, STEPHANIE	MOSCOW	ID	88.96	ER8/29/16	Empl Reimb: for Ink Cartridges 8/29/16 Staples
130585	10/18/2016	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/C.Zimmern	2016-17 Criminal History Check - Caila Zimmerman Adv Club Group Leader
130585	10/18/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/B.Klas	2016-17 Criminal History Check - Braxton Klas

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							Mentor Prgm
130588	10/25/2016	AMERICAN FAMILY LIFE	COLUMBUS	GA	187.40	20161025ADFLD	Payroll accrual
130589	10/25/2016	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,628.32	20161025ADAFB	Payroll accrual
130589	10/25/2016	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,411.12	20161025ADAMF	Payroll accrual
130590	10/25/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,974.98	20161025ADDPC	Payroll accrual
130590	10/25/2016	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	6,170.76	20161025ADCAF	Payroll accrual
130591	10/25/2016	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,657.21	20161025ADDDI	Payroll accrual
130592	10/25/2016	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	541.08	20161025ADGRN	Payroll accrual
130593	10/25/2016	IDAHO EDUCATION ASSOC	BOISE	ID	7,372.44	20161025ADIED	Payroll accrual
130594	10/25/2016	IDAHO NCPERS GROUP LIFE	DALLAS	TX	144.00	20161025ADPGL	Payroll accrual
130594	10/25/2016	IDAHO NCPERS GROUP LIFE	DALLAS	TX	16.00	RFP	November premiums - William Kerr
130595	10/25/2016	LATAH COUNTY SHERIFF OFFICE	MOSCOW	ID	512.48	20161025ADLAT	Payroll accrual
130596	10/25/2016	LATAH FED. CREDIT UNION	MOSCOW	ID	6,405.00	20161025ADCRU	Payroll accrual
130597	10/25/2016	MOSCOW EDUCATION ASSOC	MOSCOW	ID	170.00	20161025ADMEA	Payroll accrual
130586	10/19/2016	MOTLEY-MOTLEY INC	PULLMAN	WA	363,890.85	PYMT1	MMS parking lot repaving project - less retainage G.Bailey
130598	10/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	101,305.70	20161025ADMS1	Payroll accrual
130598	10/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	6,851.70	20161025ADMS2	Payroll accrual
130598	10/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	20,605.60	20161025ADMS4	Payroll accrual
130598	10/25/2016	REGENCE BLUE SHIELD OF	SEATTLE	WA	105,960.10	20161025ADMSB	Payroll accrual
130587	10/19/2016	SEYMOUR, FELIA	PULLMAN	WA	15.00	VBall10/13/16	Official for Volleyball vs Sandpoint HS 10/13/16
130587	10/19/2016	SEYMOUR, FELIA	PULLMAN	WA	15.00	VBall9/29/16	Official for Volleyball vs Lewiston HS 9/29/16
130599	10/25/2016	STANDARD INSURANCE CO.	PORTLAND	OR	1,567.80	20161025ADSLB	Payroll accrual
130599	10/25/2016	STANDARD INSURANCE CO.	PORTLAND	OR	306.70	20161025ADSLI	Payroll accrual
130600	10/25/2016	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20161025ADUNC	Payroll accrual
130601	10/25/2016	WASHINGTON STATE SUPPORT	OLYMPIA	WA	400.00	20161025ADWAG	Payroll accrual
130602	10/25/2016	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,242.34	20161025ADWDI	Payroll accrual
130603	10/20/2016	ABENDROTH - ER, LANCE	MOSCOW	ID	154.80	TER10/8/16	Mileage & Meal for Boys Soccer vs Sandpoint 10/8/16
130604	10/20/2016	ALBRECHT, JASON	VIOLA	ID	104.88	ER9/30/16	Empl Reimb - Business Cards for Social Studies Dept. 9/30/15 Vistaprint.com J.Albrecht
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	25.86	225662/079230	Class record book and teacher's planner, PE/Carscallen
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	268.99	597829	Borders, lanyards, paper P.Karr
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	72.07	218865	Hanging File Labels and Kleenex. Admin E.Perryman
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	379.75	898663/999823	Book order for Lena Whitmore staff K.McMillan
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	53.74	584836	TV wall mount LStelck
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	51.33	529913	Quality Convenient Helpful Manual Pull Down Projector Screen 72 in., Carryover, Perryman

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130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	8.70	355785	Closed PO1021600113 on backordered book "Zach Makes Mistakes"
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	23.24	288361/872840	Sparco Rubber Bands 2X1/16 and 2 1/2X1/16, Secondary, Perryman
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	173.36	120868	Projection Screen for new 5th grade classroom
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	174.23	650/241/474	Projector Lamp, HP Color Cartridges, Light Bulbs, Washing Brush, Science, MThornton
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	48.51	134295	Key padlocks
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	105.99	095518/590	RCA Red Fridge & Cable Shield Cord Cover Carryover, EPerryman
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	626.43	088848/481137	Printer toner, transparency film
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	273.46	723051/569314	40-inch 1080p Roku Smart LED TV 2015 Model, Cheetah Mounts ALAMLB Articulating TV and Monitor Wall Mount. Carryover Perryman/ Singleton
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	96.95	096641	Threshold Carson Corner Ebony Bookcase, Carryover, Perryman/Parill
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	501.87	677495	Wood 5-section wall locker for new kdgn classroom
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	74.88	156780/550571	Positive reinforcement chart, chalk markers, rainbow fraction tiles S.Druffel 4th Grade
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	19.01	39251/36552	Elementary library books. Russell. F.Nagler.
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	77.39	196104/599498	Various classroom supplies
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	564.82	717006/47/33/25	Psychology & Crime/Justice books for increased enrollment. MHS. C.Brooks.
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	70.87	775608/549286	Label maker, gel pens, permanent markers S. Schneegans
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	9.09	521924	Stuart goes to school 3rd T. Ringo
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	1,916.52	829/78/37/77/97	Chemistry books for increased enrollment. MHS. C.Brooks.
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	60.23	176130	Markers, tape and thumb drives. McD. Kiwanis - stuff the bus C.Brooks.
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	159.43	546665/661091	Dry erase markers. D. Davis
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	69.79	073368	Headphones, Desktop Message Rack A. Gingras
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	108.17	2588/6533/8254	Markers, folders, poster set C. Hill
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	91.67	490377/52/80/22	Monthly planner, anxiety book, brick backdrop paper
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	100.11	139843/347/274	Books and supplies for elementary library. F.Nagler.
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	120.49	340833/474709	Book shelf and library book for library. Lena. F.Nagler.

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130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	57.46	273200	Pacon Grid Roll, Greensky HP CF283A Toner, Math, Hannon/Gravel
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	305.40	237336	Outliners: The Story of Success S.Hoogsteen. Carryover E.Perryman
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	74.95	425087	Mychron timers for elem. math adoption. Russell. C.Brooks.
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	127.31	264/302/768/903	Rubber cement, badge holders, wall sign hangers DDavis
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	382.42	990039	Mailbox organizer for new 5th grade classroom
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	1,021.73	08/34/32/24/43/	Misc school supplies. MHS. Kiwanis. C.Brooks.
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	150.84	17/06/47/40/80/	Stackable stools with blue seats
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	25.67	652093	Projector bulb for music/stefani
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	109.26	448354	AAA and AA Batteries, Secondary, Perryman
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	51.92	087487	Study Guide: SAT Subjects, Getting Financial Aid 2017, College Handbook 2016, Guidance, CJakich
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	258.70	74/26/19/45/34/	Exercise Mat, Black Lights, Ocean Relax Projector, Camo Tent. Buddy Club CSingleton
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	89.99	705295	Homall Desk Chair, Staples, Tape Dispensers, Carryover & Secondary, Perryman
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	111.36	888669	Purple and Black Expo Markers, Secondary, Perryman
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	80.52	401971	Rubber Cement. J. Albrecht
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	59.90	612980	Manila file folders. JD Poulos
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	100.98	186331	Health & Fitness ball chair with height extenders.
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	76.33	060322/969448	Rubber bands and Blue BIC Retractable Ball Point Pens, Secondary, Perryman
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	49.99	943606	ZAGG PRO-folio iPad case
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	76.40	382164	Tower fan for 3rd grade, Ringo
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	76.40	594271	Tower fan for 3rd grade; Gillette
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	148.43	785/547/694	Timer, headphones, folders for WP Title I. K.Ardern.
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	113.71	919590	Environment: The Science Behind the Stories book. MHS. M.Quinn.
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	31.96	851326	BriteHue Ultra Lava Card Stock, Guidance, Jakich
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	127.37	837/111/883/324	Foil Party Banner, Pennant, String Decorations, Peace Sign, Homecoming Decorations, ASB, CJakich
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	377.22	368425	Soccer balls for Girls
130642	10/20/2016	AMAZON CREDIT PLAN	ATLANTA	GA	583.96	994684	Balls, luggage tags, training goal for High

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							School soccer BSchreiner/SVerlin **Moscow Bear Boosters will reimb**
130643	10/20/2016	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	230.00	58915	Ink cartridges for Ultimal mail machine RFisher
130644	10/20/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	248.40	32722/32535-RUS	SEPT 2016 Produce MPengilly
130644	10/20/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	329.20	32723/32536-WP	SEPT 2016 Produce MPengilly
130644	10/20/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	353.90	32719/32532-MMS	SEPT 2016 Produce MPengilly
130644	10/20/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	321.20	32718/32531-MHS	SEPT 2016 Produce MPengilly
130644	10/20/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	267.90	32720/32533-MCD	SEPT 2016 Produce MPengilly
130644	10/20/2016	AMERICAN PRODUCE EXPRESS LLC	OKANOGAN	WA	206.60	32721/32534-LW	SEPT 2016 Produce MPengilly
130645	10/20/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	520.80	37182	80 light blue T-shirts for Senior Volleyball Night 10/13/16, ASB C.Jakich
130645	10/20/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	125.00	37056	Red MHS Choir T-Shirts, Choir, S.Sant
130645	10/20/2016	ARTBEAT INC-LEWISTON	LEWISTON	ID	179.64	36662	3'X6' Custom Banners, Band/Orchestra, J.Pals
130605	10/20/2016	BERNARDS, KATE	MOSCOW	ID	18.58	IDMRSEPT2016	September 2016 In-District Mileage
130646	10/20/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	16547985	OCT 2016 Monthly Copier Lease agreement B.Marineau
130646	10/20/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	16547987	OCT 2016 Monthly Lease payments Canon IRA6255 copier E.Norman
130646	10/20/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	70.00	16551849	OCT 2016 Monthly Lease payments, Canon IR 2535i PCR ACraig
130646	10/20/2016	CANON FINANCIAL SERVICES INC	CHICAGO	IL	380.34	16547986	OCT 2016 Monthly Lease payments, Canon IR8085 K.McMillan
130648	10/20/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	420.79	4020342669	OCT 2016 Maintenance Agreement fees on Canon IR8295, E.Perryman
130648	10/20/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	205.77	4020324475	OCT 2016 Monthly maintenance copy fees on Oce' model# VL9522 MHS
130648	10/20/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	39.00	4020365593	OCT 2016 Monthly maintenance fees, Canon N1730 copier K.McMillan
130648	10/20/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	556.46	4020323748	OCT 2016 Monthly Copier maintenance fees, Copies only B.Marineau
130648	10/20/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	191.30	4020352324	OCT 2016 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan
130648	10/20/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	120.90	4020359985	OCT 2016 Monthly maintenance & copy fees, Canon IR 2535i PCR Callen
130648	10/20/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4020363780	OCT 2016 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze
130648	10/20/2016	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	126.63	4020354944	OCT 2016 Monthly Maintenance & image fees, Canon IRA6255 copier
130649	10/20/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	757.66	91696AUG/SEPT	AUG/SEPT 2016 Produce M.Pengilly

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130649	10/20/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	964.42	91699AUG/SEPT	AUG/SEPT 2016 Produce M.Pengilly
130649	10/20/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	490.58	91700AUG/SEPT	AUG/SEPT 2016 Produce M.Pengilly
130649	10/20/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	347.63	91697AUG/SEPT	AUG/SEPT 2016 Produce M.Pengilly
130649	10/20/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	607.29	91698AUG/SEPT	AUG/SEPT 2016 Produce M.Pengilly
130649	10/20/2016	CHARLIES PRODUCE SPOKANE	SEATTLE	WA	388.39	91701AUG/SEPT	AUG/SEPT 2016 Produce M.Pengilly
130650	10/20/2016	CITY OF MOSCOW	MOSCOW	ID	2,000.00	4714137	Sevices & supplies for Student Resource officer
130650	10/20/2016	CITY OF MOSCOW	MOSCOW	ID	195.00	4714127	Police Officer for Homecoming dance 09/23/16
130606	10/20/2016	CONWAY, AMY	MOSCOW	ID	41.49	IDMRSEPT2016	September 2016 In-District Mileage
130651	10/20/2016	CROWN ENTERPRISES	MOSCOW	ID	13.99	1097720	Batteries LBarr
130651	10/20/2016	CROWN ENTERPRISES	MOSCOW	ID	10.66	1101785	Bulbs M.Pollard
130652	10/20/2016	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	51763410	OCT 2016 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
130653	10/20/2016	DEWITT, PETER	COLUMBUS	OH	3,300.00	20161010	Peter DeWitt: Honorarium for professional development presenter. 10/7/16. C.Brooks.
130654	10/20/2016	EDNETICS INC	POST FALLS	ID	6,457.09	74925	OCT 2016 Hosted VoIP Services - J.Johnson
130654	10/20/2016	EDNETICS INC	POST FALLS	ID	638.00	74860	OCT 2016 Ednetics Connect Internet Service Charges
130655	10/20/2016	EL-MALLAH, SARAH	MOSCOW	ID	35.00	REIMBCHOIR2016	Parent Reimbursement for choir dues \$35. Jana Sorour not attending. LSteckel
130656	10/20/2016	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	139.90	RI102986242	Oct - Dec 2016 Rental of District postage meter R.Fisher SSF
130607	10/20/2016	FREEMAN, SALLY	MOSCOW	ID	60.00	U.Credits/2015-	2015-16 One University Credit reimb: EDSP505 ASD from Characteristics to Interventions May2016
130657	10/20/2016	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	19509369	OCT 2016 Lease Agreement fees on Canon IR8295, E.Perryman
130608	10/20/2016	HICKE, DIANA	MOSCOW	ID	60.00	U.Credits/2015-	2015-16 One University Credit reimb: ED-CIFS553 ID ST Prevention Conf 5/16/16
130658	10/20/2016	HOLIDAY INN EXPRESS BOISE DOWN	BOISE	ID	89.00	61042260	Lodging for Super Conference 10/6-7/16 Boise. L.Stelck. Lena.
130609	10/20/2016	HORNE, JANA	MOSCOW	ID	180.00	U.Credits/2015-	2015-16 Three University Credits reimb: EDCI505 Ed Outreach, Google Tranform, Tech Int. Summer & Spring2016
130659	10/20/2016	IDAHO FUTURE PROBLEM SOLVING	TWIN FALLS	ID	210.00	101916	2016-17 Registration for Future Problem Solving Program B.Leavitt
130660	10/20/2016	INDEPENDENT SCH DIST #1	LEWISTON	ID	683.02	4790	Silverback Teacher Vitae Training 8/15/16 JJohnson
130661	10/20/2016	INLAND EMPIRE ACADEMIC LEAGUE/	COEUR D'ALENE	ID	50.00	101416	Registration fee 2016-17 Inland Empire Academic League-Knowledge Bowl MHS, KMO, K.Berger
130662	10/20/2016	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	960.28	0274930	Cups, napkins & gloves MPengilly

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130663	10/20/2016	RICOH USA INC	DALLAS	TX	602.51	97612179	OCT 2016 Monthly copier lease agreement & copy charges McD L.Rogers
130663	10/20/2016	RICOH USA INC	DALLAS	TX	38.02	97628333	OCT 2016 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
130663	10/20/2016	RICOH USA INC	DALLAS	TX	67.77	97603328	OCT 2016 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski
130664	10/20/2016	KCDA PURCHASING COOPERATIVE	KENT	WA	148.56	300081042	Penmanship paper, folders, construction paper - Various teachers
130664	10/20/2016	KCDA PURCHASING COOPERATIVE	KENT	WA	737.40	300053832	New desk for Admin Asst APackard/GBailey
130665	10/20/2016	LATAH COUNTY FAIR BOARD	MOSCOW	ID	500.00	2016-0617-01	Room rental fee for elementary math training. 8/23-24/16. C.Brooks.
130666	10/20/2016	LEXIA LEARNING SYSTEMS INC	CONCORD	MA	2,566.66	SIN025788	Additional Lexia licenses for increased enrollment. Lena, McD & WP. C.Brooks.
130610	10/20/2016	MAHONEY, SUSAN	VIOLA	ID	60.00	U.Credits/2015-	2015-16 One University Credit reimb: Summer Institute Instruction August2016
130611	10/20/2016	MIKOLAJCZYK - PC, KIM	MOSCOW	ID	297.98	PCSEPTOCT2016	9/20/16-10/4/16 Petty Cash Expenses
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	112.45	1408058	Steel Bars MHS Bathroom #105 LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.39	1407189	Bucket grid LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	94.97	1420520	Strap, carabiner, lanyard - safety equip LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.66	1426501	Return air grille LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.46	1425923	Fasteners MMS kitchen repair LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	2.66	1434016	Fasteners 9/26/16. JD.Poulos
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	17.84	1432830	Hooks & Eyes, fasteners 9/25/16. JD.Poulos
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	8.43	1423792	Drill Bits MMS door repair LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	3.14	1422171	Connector wire LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	55.75	1429105	Cement for whiteboards LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	189.04	1426275	Course supplies for Bob Weisel XC meet a. Lancaster
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.76	1419070	Phillips, bit holder, saw blade for ramp at WP LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	39.99	1413037	Grab Bar mount McD bath LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	46.76	1418831	Mount anchors McD Bath LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	15.39	1435994	Fasteners LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	22.49	1436925	Pipe for MMS Tennis Court LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	19.01	1407212	Staples MCass Grounds
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	28.03	1408027	Bit, larch, fir for Press Box repair LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-21.59	CREDIT103409	Return on INV#1408058 for Steel Bar LBarr
130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	132.00	1411407	Rental of Kabota w/bucket and Mower Rotary Grounds LBarr

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130669	10/20/2016	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-97.00	CREDIT104580	Rental Return of Kabota W/bucket Grounds LBarr
130612	10/20/2016	MUNDELL - ER, JANET	PULLMAN	WA	19.56	IDMRSEPT2016	September 2016 In-District Mileage
130613	10/20/2016	NAGLER - PC, FAYE	MOSCOW	ID	92.18	PCJULOCT2016	7/1/16-10/13/16 Petty Cash Expenses
130670	10/20/2016	NORTHWEST ELEVATOR & CONTRACTI	HAYDEN LAKE	ID	1,511.25	21595	Replace jack seals on MHS main elevtor LBarr
130615	10/20/2016	OFFICE DEPOT	CINCINNATI	OH	3.15	870630296001	Address Labels. Carl Perkins D.Potter
130615	10/20/2016	OFFICE DEPOT	CINCINNATI	OH	-14.37	859846917001	Return of Chart tablet 2nd L.Belknap
130615	10/20/2016	OFFICE DEPOT	CINCINNATI	OH	11.99	868642333001	Tape measure for Business Office LCourtright
130615	10/20/2016	OFFICE DEPOT	CINCINNATI	OH	20.66	870630297001	Avery Note Cards. Carl Perkins D.Potter
130615	10/20/2016	OFFICE DEPOT	CINCINNATI	OH	130.86	868341413001	Toner cartridge for athletic dept S.Verlin
130615	10/20/2016	OFFICE DEPOT	CINCINNATI	OH	17.89	867684385002	Card Stock, Secondary, Perryman
130615	10/20/2016	OFFICE DEPOT	CINCINNATI	OH	211.39	868642332001	Toner, envelopes, pens for Business Office LCourtright
130615	10/20/2016	OFFICE DEPOT	CINCINNATI	OH	19.61	867684384001	Card Stock, Secondary, Perryman
130615	10/20/2016	OFFICE DEPOT	CINCINNATI	OH	61.82	867684382001	Card Stock, Secondary, Perryman
130671	10/20/2016	PALOUSE STRING REPAIR	MOSCOW	ID	82.00	0003	Cello repair. 10/5/16. J.McIntosh
130671	10/20/2016	PALOUSE STRING REPAIR	MOSCOW	ID	292.00	0001/0002	Cello repairs 9/18/16 and 9/25/16. J.McIntosh
130672	10/20/2016	PANDA EXPRESS	MOSCOW	ID	537.00	101816	Catering for girls soccer end of year banquet 10/22/16 B.Schreiner
130616	10/20/2016	RANEY, MEGHAN	MOSCOW	ID	77.30	TER10/6/17	Meals & Mileage for ISCA Conf 10/6-7/16 Boise
130673	10/20/2016	RICOH USA INC	DALLAS	TX	18.15	5045022048	OCT 2016 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, D.Adair
130674	10/20/2016	RIEGERT, STEPHANIE	MOSCOW	ID	35.00	REIMBCHOIR2016	Parent Reimb for choir dues for Tanner Riegert not attending L.Steckel
130675	10/20/2016	RUSSELL PARENT ACTION TEAM	MOSCOW	ID	202.00	20161	PAT Staff t shirts. Various staff members.
130617	10/20/2016	SANT, STEPHANIE	MOSCOW	ID	6.66	IDMRSEPT2016	September 2016 In-District Mileage
130676	10/20/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	249.63	308102600890	Presentation easel, kids scissors, paint palettes MPannkuk
130676	10/20/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	1,203.80	208116951753	Bookcase, cubby W.Spangler
130676	10/20/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	341.91	308102620854	Velcro, tempera paint, 3 hole punch, supplies. 2nd Grade M.Cuellar
130676	10/20/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	1,370.54	20811731454	Table W.Spangler
130677	10/20/2016	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI	OH	152.50	SK32-282169	Scripps National Spelling Bee Enrollment. B.Leavitt
130678	10/20/2016	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	237.60	4556-2	Paint for football field P.Helbling
130678	10/20/2016	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	237.60	5406-9	Paint for football field P.Helbling
130678	10/20/2016	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	236.25	5597-5	Paint for football field P.Helbling
130678	10/20/2016	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	17.60	5138-8	QB gun filter for football field
130679	10/20/2016	SILVERBACK LEARNING SOLUTIONS	BOISE	ID	6,864.00	1023	Subscription for Teacher Vitae 09/15/16-09/14/17 JJohnson

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130680	10/20/2016	SNAKE RIVER MICROSCOPES LLC	MERIDIAN	ID	213.90	16026	Service and Repairs to Microscopes, Science, Thornton/Quinn
130618	10/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.20	OCT3/16WP	Oct3/16 W.Park bread
130618	10/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	25.01	OCT3/16MMS	Oct3/16 MMS bread
130618	10/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	24.31	OCT3/16Rus1	Oct3/16 Russell bread
130618	10/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	152.40	OCT3/16McD	Oct3/16 McDonald bread
130618	10/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	29.92	OCT3/16Lena	Oct3/16 Lena bread
130618	10/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	24.31	OCT3/16MHS	Oct3/16 MHS bread
130681	10/20/2016	SOLUTION TREE	BLOOMINGTON	IN	13,000.00	874955	Presenter fees for Prof Dev days 10/6-7/16 for Troy Gobble C.Brooks.
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.98	341469	Hinges for computer at MHS LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	32.84	341533	Bushing, drain and ball valve sprinklers LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.32	341052	Elbow for sprinklers LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.86	341554	Thermometer (stock) and key (SSF file cabinet) MPengilly
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.99	341707	Pliers for District LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.99	342292	Bleach McD AC units LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	341328	Battery D LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.99	341795	Glass Fuse for Press Box MMS LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	4.00	342889	Fasteners for McD fan repair LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.79	342928	Threaded Rod LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.97	343004	Fasteners & concrete mix for baseball field LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	20.77	342511	Bushing, coupling to repair water line baseball field LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	342724	Water filter cartridge for MHS drinking fountains & ice machines LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.99	342475	Pliers for Carol at Russell kitchen LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	10.47	341955	Threaded rod, coupling nut PCR projector LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.36	341894	Fasteners for MHS Sci drawers LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.97	341027	Borax and insect control MMS Kitchen LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.79	341023	Powder chalk LBarr Grounds
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	19.99	342871	Fasteners for McD shelving LBarr
130684	10/20/2016	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.99	342210	Hook rail for WP coat locks LBarr
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	17.97	59841	Name badges SDFS/Mentor Prgms CGerke
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	28.00	59388	3tab folders J.Albrecht S.Studies
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	351.79	00283	Ink cartridge, glue sticks, markers, supplies. WP Title I. K.Ardern.
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	43.32	62051	Dry-Erase cleaner, folders, supplies for PCR Teachers J.Rizzuto

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130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	32.03	60648	Magazine holder, folders J.Weesner
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	151.46	60716	Ink cartridge, cardstock, flair pens M.Mueller
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	43.20	58200	Lamination film L.Steckel
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	61.99	00189	Ink cartridge, tape Teacher supplies
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	16.98	01168	Folders, rubberbands C.Brooks K.Riebold
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	45.86	37038	8-Tab inserts, postcard paper, supplies D.Davis Office
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	53.98	60318	Ink cartridges. Lena. Title I. S.Mahoney.
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	63.12	59533	Cardstock, command hooks, markers Lena. Title I. S.Mahoney.
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	70.55	00212	Ink cartridges & staples K.Herrenbruck
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	28.00	58034	Post-its, kleenex, comp books G.T. P.Pancheri
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	1,040.44	9501	Office printer toner cartridges. K.Riebold. C.Brooks.
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	20.79	61119	Cardstock, supplies N.Stone
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	6.49	61120	Pens N.Stone
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	73.43	08905	Folders for Prof Dev 10/6-7/16 C.Brooks K.Riebold
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	64.94	57997	Binders, markers, tabs 5-S.Brandner
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	18.93	60676	Cra-Z-Art softee, supplies SDFS/Mentor Prgms CGerke
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	59.98	61706	Labels N.Sombret
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	45.99	37534	Ink cartridge C.Hill
130622	10/20/2016	STAPLES CREDIT PLAN	PHOENIX	AZ	17.97	60203	Name badges SDFS/Mentor Prgms CGerke
130685	10/20/2016	SUPERIOR FLOORS INC	MOSCOW	ID	3,750.00	51051	Vinyl/Vct & installation McD office LBarr
130685	10/20/2016	SUPERIOR FLOORS INC	MOSCOW	ID	2,740.00	51050	Vinyl/Vct and installation McD LBarr
130685	10/20/2016	SUPERIOR FLOORS INC	MOSCOW	ID	1,340.00	51056	Vinyl/Vct install WP LBarr
130685	10/20/2016	SUPERIOR FLOORS INC	MOSCOW	ID	1,730.00	51055	Vinyl/Vct and installation MMS hall LBarr
130685	10/20/2016	SUPERIOR FLOORS INC	MOSCOW	ID	216.00	51054	Vct & base repair rm105 MHS LBarr
130685	10/20/2016	SUPERIOR FLOORS INC	MOSCOW	ID	7,031.00	51053	Treads and installation MHS auditorium LBarr
130685	10/20/2016	SUPERIOR FLOORS INC	MOSCOW	ID	2,140.00	51052	Tile and installation MHS Foyer LBarr
130686	10/20/2016	THE RIVERSIDE HOTEL - BOISE	GARDEN CITY	ID	106.00	144652	Lodging for ISPA conference. 10/6-7/16. Boise. M.Lyons
130686	10/20/2016	THE RIVERSIDE HOTEL - BOISE	GARDEN CITY	ID	106.00	143786	Lodging for ISCA conference. 10/6-7/16. Boise. M.Raney.
130686	10/20/2016	THE RIVERSIDE HOTEL - BOISE	GARDEN CITY	ID	212.00	144531	Lodging for ISCA conference. 10/6-7/16. Boise. N.Stone. MMS.
130686	10/20/2016	THE RIVERSIDE HOTEL - BOISE	GARDEN CITY	ID	106.00	142789	Lodging for ISCA conf 10/6-7/16 Boise A.Schiffelbein Counselor
130623	10/20/2016	THORNTON, MARYANN	MOSCOW	ID	180.00	U.Credits/2015-	2015-16 Three University Credits reimb: PD

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130687	10/20/2016	TROY SCHOOL DISTRICT 287	TROY	ID	40.00	XCMEET2016	Mentoring/ Internship Supervision Spring2016 Entry fee for Troy X-Country Invite 10/13/16 G.Fealy
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	757.14	678/850/2031/66	Airfare and car rental for Project Leadership. 10/31-11/2/16. Sun Valley. C.Brooks. K.Mikolajczyk. E.Hecker.
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	165.00	5072/5171	Airfare Alaska change fee, New Federal Programs Directors mtg. 9/21-22/16. Boise. C.Brooks.
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	366.70	81508	Alaska airfare for STEM Super Conf 10/6-7/16 Boise L.Stelck Lena
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	379.70	7483/9709	Registration & airfare AlaskaAir for ISCA conf 10/6-7/16 Boise M.Raney Lena
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	61.39	71303	Rental car for Directors Advisory Council mtg 10/5/16 Boise S.Richards
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	40.19	92045	Pilot Refill for Dry Erase M.Pollard
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	629.10	9952/109/257	Airfare AlaskaAir for ISBA Conv 11/9-11/16 Boise GBailey; MSchmidt; APackard
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	140.00	708/963/626/841	OpusEvent.com - All NW Audition Fees for MHS Students. Choir S.Sant
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	200.72	701609	Shindigz - Purple, Yellow and Tie-Dyed Gossamer. Homecoming Dance, ASB, CJakich Stumps Party Supply
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	205.47	54677	Stuff the Bus school supplies for Lena. C.Brooks. walmart.com
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	-25.00	81357CR	Return of Keychain app for computer for V.Potts Tile 8/29/16 C.Brooks PO#0901700092
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	-306.54	74740	Returned binders for Elem Math Adoption OfficeSupply.com C.Brooks
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	115.10	6292	Alaska airfare for ISPA conf 10/6-7/16. Boise. M.Lyons.
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	1,448.50	990/147/295/444	Airfare AlaskaAir for IMEN training 9/15/16 Boise K.Hill, C.Allen, B.Marineau, K.McMillan, B.Clevenger
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	1,009.43	80249	Beads, Temporary Tattoos, Key Chains, from Spiritline and Anderson's. ASB CJakich
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	125.00	541919	Airfare change date fee for IASA mtg from 9/26/16 to 2/22/17 Boise G.Bailey PO#001...20
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	289.70	99095	Airfare Alaska for IASSA Ex Brd Mtg 9/26/16 Boise GBailey

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130630	10/20/2016	U.S. BANK	ST LOUIS	MO	28.66	76300	Food for Agenda Review 9/19/16 Breakfast Club GBailey
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	23.31	32269	Grill Brush for Bears BBQ Tri-State 9/23/16 GBailey
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	50.28	68431	Dinner for Board work session 9/27/16 Domino's Pizza GBailey
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	209.70	6809	Airfare AlaskaAir for IMEN Conf 10/20/16 Boise C.Brooks.
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	284.60	1711/2021	Registration & Alaska airfare for ISCA conf 10/6-7/16. Boise. N.Stone. MMS.
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	28.93	74622	Cups, bowls, Preschool classroom supplies. L.Gergen Ikea 9/7/16
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	209.70	29154	Airfare Alaska for ISCA conf 10/6-7/16 Boise A.Schiffelbein Counselor
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	201.14	7185/7193	Lodging for EL training conf. 9/9/16 Boise C.Brooks & V.Potts Best Western Vista Inn
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	163.70	5287/2092	Airfare Alaska for ISBA conf & IASBO mtg 11/10-11/16 Boise JJohnson
130630	10/20/2016	U.S. BANK	ST LOUIS	MO	549.40	3338/2286	Alaska airfare for IASA Board mtg 9/27/16 Boise; & DAC mtg 10/05/16 Boise S.Richards
130688	10/20/2016	VOLUNTEER FIRE DEPT OF MOSCOW	MOSCOW	ID	200.00	21	Ambulance standby for MMS Football event
130689	10/20/2016	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	195.00	102216	Registration for WSU Choral Festival 10/22/16 S.Sant
130631	10/20/2016	WEAR, DORIS	MOSCOW	ID	300.00	U.Credits/2015-	2015-16 Three University Credits reimb: LIBS424 Info Sources on the Internet for Libraries June2016
130690	10/20/2016	WSU BEAR RESEARCH & CONSERVATI	PULLMAN	WA	125.00	092916	Environmental Science Class to tour Grizzly Bear Facility @ WSU on 9/29/16, 899 Donations, Quinn
130691	10/21/2016	EARECKSON, LEE ANNE	VIOLA	ID	4,927.21	2016TurtleTrip	Empl Reimb for 2016 Turtle Trip expenses 10/1-9/16 Enviro Club
130692	10/21/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	2,150.00	28198-3	MHS Summer2016 IDLA Courses for: S.Burnette, J.Caren, J.Cornwall, K.DaleyLaursen, S.Eisenhower, S.Fairley, M.Geidl, T.Heikkinen, M.Hill, S.Jaureguito, A.Kauffman, S.Matossian, M.McCleary, A.McIlroy, S.Palmer, S.Ries, V.Skipper, A.Smith, B.Wilder, W.Williams
130693	10/21/2016	PALOUSE VALLEY SEPTIC SERVICE	POTLATCH	ID	1,157.50	16-327	Stump removal Russell \$180.00, New sewer line McD \$977.50 LBarr
130694	10/24/2016	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	34.63	RFP	November COBRA premiums - O'Leary

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130695	10/24/2016	REGENCE BLUE SHIELD OF IDAHO	LEWISTON	ID	714.80	RFP	November COBRA Premiums - O'Leary
130696	10/24/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/C.Bowles	2016-17 Criminal History Check - Chelsey Bowles Auxiliary Band Volunteer
130696	10/24/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/A.Chaiivre	2016-17 Criminal History Check - Anne Chaiivre Mentor Prgm
130697	10/26/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/M.McCormi	2016-17 Criminal History Check - Megan McCormick Mentor Prgm
130698	10/27/2016	ACP DIRECT	DALLAS	TX	549.98	0202485	Headphones B.Marineau
130741	10/27/2016	ADAMS, GLENN	MOSCOW	ID	75.00	ERSEPT2016IEC	9/1/16-8/31/21 Idaho Education Credential Recertification
130742	10/27/2016	ADDERSON, REBECCA	PULLMAN	WA	1,065.00	U.Credits/2015-	2015-16 Three University Credits reimb - Legal Aspects of SpEd Practice Summer2016
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	149.70	812589	Gridded practice calligraphy paper. M. Haley
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	73.70	525920	Clipboards and Hanging File Folder Tabs, Secondary, Perryman
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	44.37	573433	Essentials of Medical Terminology 3rd Edition, Carryover, Perryman
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	312.95	03/30/56/58/81/	White board cleaner, pencil sharpener, ink office supplies
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	65.68	22/66/05/51/06	Pokemon, tape, construction paper 3rd T. Ringo
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	74.78	887415/051139	6 Books for the Library, D.Wear
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	124.53	508/071	Laminating roll and pouches L.McClaine
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	120.68	400422	C-Frame Hammock Air Chair Stand, M. Johnson/S.Richards
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	37.82	662135	Dead bolt for bathroom door. K.Hill
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	74.29	571567/353012	HP 83A Printer Cartridge and Small Paper Clip Dispensers, secondary, E.Perryman
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	45.68	930/50/41/29/	Canvas Tarp, Bandages, Staples office supplies/Rogers
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	46.10	720451	Epson EMP-400WE Replacement Projector Lamb ELLPLP42 T.Summers
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	64.53	108478/447153	Epson ELPLP60 replacement lamp, pencils A.Utez/J.Garrett
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	53.88	130385	Homall Desk Chair, Staples, Tape Dispensers, Carryover & Secondary, Perryman
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	136.64	420676	"Grading from the Inside Out" books. M.Wear. MHS. C.Brooks.
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	409.14	978813/850517	4th grade Words Their Way books. Russell. A.Gingras. C.Samson. S.Schneegans.

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130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	87.38	528/4338418/404	word tiles, pastels, dominoes T.Summers
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	54.05	922565	Sicily certificate paper. C. Robbins
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	69.35	685172	HP 05A Black Original LaserJet Toner Cartridge, Voc Tech, Perryman
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	214.01	31/80/46/86/95	Stereo school headphones, file folders and dry erase items. C.Allen & S.Schneegans
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	44.48	547707/528883	Black Foil Horns and Black Thunder Sticks for Homecoming Parade, Senior Class, Kirkland
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	54.88	865862/244802	IPad covers - Various classroom supplies
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	76.10	630090	Projector bulb classroom supplies
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	75.73	473/162/574/503	Pencil sharpener, construction paper, hi-liters and CREDIT \$24.95
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	73.22	444228	Balance Ball. T. Scriptor
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	47.14	194016	Hand sanitizer dispenser J.Garrett
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	109.41	689932	Pacon Grid Roll with 1 Inch Grid Rule, 34 1/2" X 200 Feet, Math, Hannon
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	195.18	413417/140645	Glue sticks, index cards, pendafile file folders. R.Price
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	69.46	291/540/504	Harcourt Trophies Timeless Treasures TEs. MMS. K.Hill.
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	183.24	298711	Wireless pointer, computer mice F.Nagler
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	41.76	259627	Elementary library books. Russell. F.Nagler.
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	23.48	719025/507701/8	Foil Party Banner, Pennant, String Decorations, Peace Sign, Homecoming Decorations, ASB, CJakich
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	120.73	720356	AA Batteries, Moustache Grooming Kit, Water Pitcher, Headphones, Resource Room, Singleton
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	116.65	903688	1st year accounting books for increased enrollment. MHS. E.Perryman.
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	49.96	460787	Elmer's Glue Sticks and Envelopes, Secondary, E.Perryman
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	59.92	775495	IPad case's for classroom supplies - Craig Allen, Admn
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	63.15	833382	Reading group book set; A Smart Girl's Guide: Friendship Troubles. M.Raney
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	55.85	823689	Light filters, educational game J.Weesner
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	35.49	737799	Batteries 9V & AA office supplies
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	734.85	358964	508A Toner for dept. printers. K. Hill
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	131.71	106504/459065	Business Card Magnets, Patty Paper, Tape Roll, Math, Hannon

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130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	25.22	208266/011751	In My Heart book, Pixar Short Films collection J.Hightower
130707	10/27/2016	AMAZON CREDIT PLAN	ATLANTA	GA	139.99	457882	Compressor for girls soccer SVerlin
130743	10/27/2016	BARNES, ROBIN	MOSCOW	ID	33.30	TER10/19/16	Mileage for Rules mtg for Girls Basketball 10/19/16 Lewiston
130743	10/27/2016	BARNES, ROBIN	MOSCOW	ID	66.60	TER9/29/16	Mileage for PE Bike Field Trip to Heyburn State Park 9/29/16
130744	10/27/2016	BROOKS, CARRIE	MOSCOW	ID	93.30	TER09/22/16	Meal & mileage for Federal Prgms Directors mtg 9/22-23/16 Boise
130708	10/27/2016	BSN SPORTS INC	DALLAS	TX	621.23	98323168	Uniforms for Boys Basketball J. Urhig
130708	10/27/2016	BSN SPORTS INC	DALLAS	TX	277.43	98268176	Printing for jackets Football P.Helbling
130708	10/27/2016	BSN SPORTS INC	DALLAS	TX	4,111.62	98278595	Jerseys and shorts for girls basketball RBarnes
130708	10/27/2016	BSN SPORTS INC	DALLAS	TX	413.96	98293666	Football game balls P. Helbling
130745	10/27/2016	CLEVENGER, BRETT	MOSCOW	ID	125.28	TER10/11/16	Meals & mileage for Varsity Girls Soccer 10/11/16 Rathdrum
130709	10/27/2016	COSTCO WHSE 103	CLARKSTON	WA	302.83	103828243	Student Store Misc. Food Items, Huff
130746	10/27/2016	FAIRCLOTH, CYNTHIA	MOSCOW	ID	89.00	ER8/25/16	Empl Reimb: Post-its, tape, classroom supplies. Staples 8/25/16
130710	10/27/2016	FORK REFRIGERATION INC	MOSCOW	ID	831.57	132690	Bus Boy base unit only disposer MPengilly
130747	10/27/2016	FOSS - ER, MATTHEW	MOSCOW	ID	275.00	U.Credits/2015-	2015-16 Three University Credits reimb - Intro to Differentiated Instruction Summer2016
130711	10/27/2016	FOUR STAR SUPPLY INC	PULLMAN	WA	84.55	70-605095	Chemicals for grounds LBarr
130712	10/27/2016	GREAT MINDS	WASHINGTON	DC	9,500.00	082516-21	Presenter for 8/23-24/16 elementary Eureka math training. C.Brooks.
130748	10/27/2016	HOLZMAN - ER, GABRIELA	MOSCOW	ID	212.00	TER10/14/16	Mileage for Crack the Code conf 10/14/16 Ellensburg WA
130713	10/27/2016	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	167.60	3P136938	Score board, Bus Lane - new sod MCass
130713	10/27/2016	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	-54.00	CREDIT3P137438	Return Sewer pipe LBarr
130713	10/27/2016	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	144.91	3P137278	Wiring for sprinkler MCass
130713	10/27/2016	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	585.20	3P136896	Irrigation parts for MMS parking lot LBarr
130713	10/27/2016	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	128.00	3P137387	Sprinklers at football field LBarr
130713	10/27/2016	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	21.66	3P133383	Parts for McD sewer LBarr
130749	10/27/2016	HUFF, JASON	MOSCOW	ID	921.00	U.Credits/2015-	2015-16 Three University Credits reimb - Photoshop Photography Spring2016
130714	10/27/2016	IASA	BOISE	ID	25.00	200002786	Registration for Regional Law Seminar 10/13/16 UofI K.Hill
130715	10/27/2016	IMEA/ID MUSIC EDUCATORS ASSN	JEROME	ID	250.00	OCT2016FEES	District II dues for Idaho Music Educators Association MMS T.Garrett.
130716	10/27/2016	IHSAA	BOISE	ID	35.00	PASS2016	IHSAA State Pass for athletic trainer M.Cochran

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							Activ
130750	10/27/2016	INLAND CELLULAR	ROSLYN	WA	712.80	OCT2016	October 2016 Cell Phone Service charges
130717	10/27/2016	RICOH USA INC	DALLAS	TX	620.71	97709936	OCT 2016 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
130717	10/27/2016	RICOH USA INC	DALLAS	TX	1,779.59	97703758	OCT 2016 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell
130718	10/27/2016	JESS FORD	PULLMAN	WA	21,230.00	1021	2008 Ford F-350 Cab pickup truck GHarris
130719	10/27/2016	JW PEPPER & SON INC	EXTON	PA	633.84	36/64/97/14/03/	Sheet music, cds - Lisa Steckel, Choir Director
130720	10/27/2016	KDL SUPPLY HARDWARE INC	SEATTLE	WA	27.41	598429	Pins for making lock cores & key blanks LBarr
130720	10/27/2016	KDL SUPPLY HARDWARE INC	SEATTLE	WA	40.91	600452	Key blanks LBarr
130721	10/27/2016	KENWORTHY PERFORMING ARTS CENT	MOSCOW	ID	450.00	082216	Movie viewings at the Kenworthy 8/22&23/16 and 10/7/16 Adv Club D.Garnett
130722	10/27/2016	LAKELAND HIGH SCHOOL	RATHDRUM	ID	21.00	102016FEE	Entry fee for cross country district meet 10/20/16 A.Lancaster
130723	10/27/2016	LOCK SHOP	MOSCOW	ID	58.00	7850	Locks for McD kitchen, MMS shop LBarr
130723	10/27/2016	LOCK SHOP	MOSCOW	ID	132.00	7227	Keys for Russell school LBarr
130724	10/27/2016	MATH OLYMPIADS/MOEMS	BELLMORE	NY	218.00	61731	Math Olympiads subscription - GT J.Weesner
130751	10/27/2016	MUELLER, MELISSA	MOSCOW	ID	180.00	U.Credits/2015-	2015-16 Three University Credits reimb: Sustainable Forestry 7/11/16
130752	10/27/2016	OFFICE DEPOT	CINCINNATI	OH	12.57	871481349001	Desktop copy holder Office Supplies GBailey APackard
130725	10/27/2016	OMEGA ELECTRIC LLC	PULLMAN	WA	1,745.65	0442	MMS stadium light repairs LBarr
130725	10/27/2016	OMEGA ELECTRIC LLC	PULLMAN	WA	544.25	0480	Electrical repairs McD LBarr
130725	10/27/2016	OMEGA ELECTRIC LLC	PULLMAN	WA	675.00	0440	Electrical repairs MHS rm 105 & 104 LBarr
130725	10/27/2016	OMEGA ELECTRIC LLC	PULLMAN	WA	288.25	0462	Electrical install LW gym LBarr
130725	10/27/2016	OMEGA ELECTRIC LLC	PULLMAN	WA	440.00	0441	MMS can light trims LBarr
130726	10/27/2016	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	1,510.11	10870505	BASC 3, WISC V assessment materials and online scoring subscription B.Allenger
130726	10/27/2016	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	55.00	10867052	BASC 3, WISC V assessment materials and online scoring subscription B.Allenger
130753	10/27/2016	PERRYMAN - ER, ERIK	MOSCOW	ID	125.28	TER9/20/16	Meal & mileage for Girls District Volleyball 9/20/16 Rathdrum
130727	10/27/2016	PETS ARE PEOPLE TOO INC	MOSCOW	ID	20.47	990841	Guppy & goldfish classroom supplies - to Pet store
130728	10/27/2016	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	645.75	101875	SEPT 2016 Fresh Pizza District Wide Food Service M Pengilly
130754	10/27/2016	POTTS, VICTORIA	MOSCOW	ID	49.80	TER10/5/16	Meal & mileage for ESSA Accountability for ENL Prgms wkshp 10/5/16 Lewiston

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130755	10/27/2016	POULOS, JONATHAN	MOSCOW	ID	241.98	ER10/5/16	Empl Reimb: Laser Engraver. Banggood 10/5/2016
130729	10/27/2016	PRO-ED INC	DALLAS	TX	430.10	2583387	Gilliam Autism Scale- B.Allenger; DAY-C assessment materials. L.Gergen
130730	10/27/2016	QUALITY FENCING AND CONSTRUCTI	PRINCETON	ID	14,814.00	52226	Fences & gates at MMS around parking lot LBarr
130756	10/27/2016	RICHARDS, SHANNON	PRINCETON	ID	71.22	TER9/27/16	Meals, mileage, taxi for IASA Board Mtg 9/27/16 Boise
130757	10/27/2016	ROSAUERS #9	MOSCOW	ID	25.68	01-446523	Snacks & supplies for Dev Preschool. L.Gergen S.Richards
130757	10/27/2016	ROSAUERS #9	MOSCOW	ID	19.98	10-7144660	Olive oil for PCR M.Pollard
130757	10/27/2016	ROSAUERS #9	MOSCOW	ID	1.99	09-354724	Spinach for PCR M.Pollard
130757	10/27/2016	ROSAUERS #9	MOSCOW	ID	39.06	02-336287	Food & supplies for Mentor Program 9/28/16 C.Gerke
130757	10/27/2016	ROSAUERS #9	MOSCOW	ID	51.96	09-359529	Wall Calendar's for Turtle Trip, Environmental Club, L.Eareckson
130758	10/27/2016	SCHIFFELBEIN, AARON	MOSCOW	ID	60.00	TER10/6/16	Meals for ISCA conf 10/6-7/16 Boise
130731	10/27/2016	SCHOOL SPECIALTY INC	CHICAGO	IL	854.76	208117162463	Student chairs W.Spangler
130732	10/27/2016	SKETCHFORSCHOOLS PUBLISHING IN	SPOKANE	WA	415.93	162392	Spiral Binding for MMS Agendas. E.Hecker.
130759	10/27/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	135.66	OCT10/16MMS	Oct10/16 MMS bread
130759	10/27/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	106.35	Oct10/16MHS	OCT10/16 MHS bread
130759	10/27/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	41.14	OCT10/16Lena	Oct10/16 Lena bread
130759	10/27/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	44.41	OCT10/16Rus1	Oct10/16 Russell bread
130759	10/27/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	77.60	OCT10/16McD	Oct10/16 McDonald bread
130759	10/27/2016	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	55.21	OCT10/16WP	Oct10/16 W.Park bread
130733	10/27/2016	SPELLINGCITY	FORT LAUDERDALE	FL	52.95	691691	Nov2016-Oct2017 VocabularySpellingCity magazine subscription. District ENL. V.Potts.
130760	10/27/2016	SPINARSKI, KRISTA	MOSCOW	ID	150.00	U.Credits/2015-	2015-16 Three University Credits reimb - Teaching Mathematical Thinking Summer2016
130761	10/27/2016	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/T.Lew	2016-17 Criminal History Check - Tara Lew Mentor Prgm
130761	10/27/2016	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/C.Hall	2016-17 Criminal History Check - Chelsey Hall Substitute
130734	10/27/2016	TEACHERSPAYTEACHERS	CHICAGO	IL	56.99	34234985	Eureka Math teaching modules 3rd grade T.Ringo
130735	10/27/2016	TERRY'S DAIRY	COLVILLE	WA	95.04	123922A	Milk Vending Machine, Huff
130736	10/27/2016	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	75.00	8455	Reset breaker at McD principals office LBarr
130737	10/27/2016	USI INC	WOBURN	MA	109.70	0381232701015	Opti Clear Roll Laminating Film - For School use. Callen
130738	10/27/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	47.00	609772	VGH, adapter and adapter cable K.McMillan
130738	10/27/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,075.00	613067	Projector and wall mount. Lena Title I. S.Mahoney.

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
130738	10/27/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	751.00	613550	New computer for driver's room at bus garage, 9/13/16, GHarris.
130738	10/27/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	651.00	613551	Intel Core i5 2.6Ghz dual-core, Tech, Perryman/M.Wear
130738	10/27/2016	VIDEO GAME HEADQUARTERS	MOSCOW	ID	26.00	614644	computer supplies/open PO
130739	10/27/2016	VIRCO MFC INC	DALLAS	TX	92.54	91721320	Chair 18" and Desk ZUMA Series, 22"-34" adjustable height. Secondary, Perryman Belschner
130740	10/27/2016	VOLUNTEER FIRE DEPT OF MOSCOW	MOSCOW	ID	1,000.00	86	Ambulance standby for Varisty & JV Football events MMS
130763	10/28/2016	FAMILYFUN	BOONE	IA	19.95	1495048066	2 year magazine subscription Adv Club D.Garnett
130764	10/28/2016	IMEA/ALL STATE HONOR GROUPS	TWIN FALLS	ID	156.00	IMEA2016REG	IMEA Registration Fee for Joel Pals 11/17-19, 2016 Inservice Conf Nampa, Band, Pals
130762	10/28/2016	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/M.Loncar	2016-17 Criminal History Check - Mateja Lonear MMS Boys Basketball Coach
130359	10/07/2016	HATCH	MILWAUKEE	WI	-240.00	0269588	Preschool supplies, S.Richards L.Gergen
130132	10/10/2016	STATE DEPT OF EDUCATION	BOISE	ID	-34.75	BKGrdCk/C.Canno	2016-17 Criminal History Check - Clara Cannon Activities Worker
130132	10/10/2016	STATE DEPT OF EDUCATION	BOISE	ID	-34.75	BKGrdCk/E.Steph	2016-17 Criminal History Check - Emily Stephens Activities Worker
130132	10/10/2016	STATE DEPT OF EDUCATION	BOISE	ID	-34.75	BKGrdCk/J.Oths	2016-17 Criminal History Check - Jacob Oths MMS Asst. Football Coach
130209	10/18/2016	STATE DEPT OF EDUCATION	BOISE	ID	-34.75	BKGRD/C.Zimmerm	2016-17 Criminal History Check - Caila Zimmerman Adv Club Group Leader
646	10/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	95,411.71	20161025ADFED	Payroll accrual
646	10/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	74,657.33	20161025ADFIC	Payroll accrual
646	10/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	102.00	20161025ADFTP	Payroll accrual
646	10/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	3,547.00	20161025ADFTX	Payroll accrual
646	10/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	17,460.17	20161025ADMED	Payroll accrual
646	10/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	74,657.33	20161025AFFIC	Payroll accrual
646	10/25/2016	US BANK - PAYROLL ONLY	MOSCOW	ID	17,460.17	20161025AFMED	Payroll accrual
649	10/25/2016	VOYA FINANCIAL	MINOT	ND	1,205.00	20161025ADAFFA	Payroll accrual
649	10/25/2016	VOYA FINANCIAL	MINOT	ND	1,728.00	20161025ADING	Payroll accrual
649	10/25/2016	VOYA FINANCIAL	MINOT	ND	3,350.00	20161025ADWRI	Payroll accrual
648	10/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	92,527.11	20161025ADRET	Payroll accrual
648	10/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	154,257.25	20161025AFRET	Payroll accrual
648	10/25/2016	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,170.02	20161025AFRSC	Payroll accrual
648	10/25/2016	PERSI	BOISE	ID	14,063.87	20161025ADPE3	Payroll accrual
648	10/25/2016	PERSI	BOISE	ID	5,826.17	20161025ADPEE	Payroll accrual
648	10/25/2016	PERSI	BOISE	ID	22.24	20161025ADPLP	Payroll accrual

CHECK CHECK		VENDOR		VENDOR		INVOICE		INVOICE
NUMBER	DATE	VENDOR		CITY	STATE	AMOUNT	NUMBER	DESCRIPTION
647	10/25/2016	STATE TAX COMMISSION		BOISE	ID	44,043.00	20161025ADSTA	Payroll accrual
647	10/25/2016	STATE TAX COMMISSION		BOISE	ID	68.00	20161025ADSTP	Payroll accrual
647	10/25/2016	STATE TAX COMMISSION		BOISE	ID	1,105.00	20161025ADSTX	Payroll accrual
130195	10/20/2016	SNAKE RIVER MICROSCOPES LLC		MERIDIAN	ID	-213.90	16026	Service and Repairs to Microscopes, Science, Thornton/Quinn
650	10/21/2016	STATE TAX COMMISSION		BOISE	ID	50.08	RFC	Correction for the incorrect payment for the Sept. 2016 payroll
Totals for checks						1,717,584.90		

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	829,630.37	0.00	233,735.11	1,063,365.48
230	LOCAL SPECIAL PROJECTS	0.00	750.00	4,308.07	5,058.07
232	AFTER SCHOOL PROGRAMS	5,606.74	0.00	2,690.48	8,297.22
234	ACTIVITIES	1,486.13	0.00	6,316.96	7,803.09
235	ARTS IN EDUCATION	25.92	0.00	0.00	25.92
241	DRIVER EDUCATION	746.69	0.00	128.83	875.52
243	PROFESSIONAL TECHNICAL	191.15	0.00	180.21	371.36
245	STATE TECHNOLOGY	0.00	0.00	683.02	683.02
251	TITLE I-A ESEA IMPROVING BASIC	15,807.37	0.00	1,862.04	17,669.41
257	TITLE VI-B IDEA SCHOOL AGE	21,414.64	0.00	305.49	21,720.13
258	TITLE VI-B IDEA PRESCHOOL	1,432.56	0.00	0.00	1,432.56
263	PERKINS III - PROF/TECH ACT	731.91	0.00	23.81	755.72
271	TITLE II-A ESEA IMPROV TEACHER	685.83	0.00	22,290.80	22,976.63
281	FEDERAL SPECIAL PROJECTS	2,410.28	0.00	2,543.32	4,953.60
290	CHILD NUTRITION	19,732.27	79.35	33,243.29	53,054.91
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	441,664.42	441,664.42
420	PLANT FACILITIES	0.00	0.00	45,527.95	45,527.95
710	EXPENDABLE TRUST FUND	2,083.62	0.00	0.00	2,083.62
720	NON-EXPENDABLE TRUST	19,266.27	0.00	0.00	19,266.27
***	Fund Summary Totals ***	921,251.75	829.35	795,503.80	1,717,584.90

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