

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
133940	09/01/2017	AIELLO, MATTHEW	MOSCOW	ID	596.30	TER8/14/17	Meals, mileage, parking for Prof. Learning Communities conf 8/14-17/17 Seattle
133941	09/01/2017	CLEVENGER, BRETT	MOSCOW	ID	123.50	TER8/25/17	Meal, mileage for V. Footall 8/25/17 Grangeville
133942	09/01/2017	LYON, RACHEL	MOSCOW	ID	136.00	TER8/16/17	Meals, parking for Visualization & Verbalization conf 8/16-18/17 Seattle
133943	09/01/2017	STAFFORD, JULIE	MOSCOW	ID	175.00	TER7/31/17Reg	Registration for Idaho CTE Summer REACH conf 8/1-3/17 Boise
133943	09/01/2017	STAFFORD, JULIE	MOSCOW	ID	427.50	TER7/31/17	Meals, mileage for Idaho CTE Summer REACH conf 8/1-3/17 Boise
133944	09/01/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/C.Mayne	2017-18 Criminal History Check - Cameron Mayne MMS Asst. Football Coach
133945	09/01/2017	STREY, MIRANDA	MOSCOW	ID	90.00	ER8/7/17	Registration for Opioid Class 10/6/17 Boise TallCopSaysStop.com
133947	09/06/2017	FREDRICKSON, SUSAN	MOSCOW	ID	9.90	MRAUG2017	Meals reimbursement for Josie Fredrickson MHS FdSrv M.Pengilly
133948	09/06/2017	HERRENBRUCK, KATHERINE	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
133946	09/06/2017	PARKINSON, WARREN	MOSCOW	ID	90.00	REFUND2017	Season Pass purchased in error for Orlando Parkinson SVerlin
133949	09/06/2017	SKINNER, TIFFANY	MOSCOW	ID	5.90	IDMRAUG2017	August 2017 In-District Mileage
133950	09/06/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/C.Colyer	2017-18 Criminal History Check - Courtney Colyer MMS Activ Worker & MMS Volleyball Volunteer
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	879.40	429866	The Catcher in the Rye (60), The Jungle (40), The Awakening (40). English R.Lyon
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	59.90	625764	Compressed Air GGourley
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	360.00	368322	Power Supplies for Dell PowerEdge Server. GGourley TechDept
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	95.82	330625	Anti-Fatigue Standing Mat, Clear EconoMat for T.Klas. Carryover E.Perryman
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	393.70	976361	The 7 Habits of Highly Effective Teens/Workbook (2) for M.Hightower. Carryover E.Perryman
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	206.25	820610	iPad tripod for MHS. PEP Grant GBallard
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	7.98	017981	Office calendar and bulletin boards - LHamma, secretary
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	589.87	594224	Luxor 30 Tablet Multipurpose Charging Station. Carryover E.Perryman
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	202.02	705653	SAT Study Guide 2018, College Handbook, ACT Study Guide 2018. C.Jakich
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	44.70	380670	Phone Ringer/Flasher and Projector Remote

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	65.97	677665	G.Gourley Amplified phone ringers with light flasher for Adv Club D.Garnett
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	790.92	357291/176877	Laminating pouches, machine, batteries for elementary PE Team. PEP Grant. GBallard.
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	157.85	357210	Bean-e-doo Mastic Remover 5 Gallons LBarr
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	26.99	150598	D'Aulieres' Greek and Norse Myths. Books for classroom. R.Lyon. MHS
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	80.40	674594	Geometry triangle protractors for 5grd Lena. C.Brooks
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	536.86	2094/4808/8009	Toner cartridges and headphones for Russell Title I classrooms. G.Adams.
133954	09/07/2017	AMAZON CREDIT PLAN	ATLANTA	GA	79.68	009275	Luxor Standup Desk, Safeco Onyx Mesh Magazine Wall Rack (2) for B.Parrill. Carryover E.Perryman
133955	09/07/2017	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	230.00	61461	PostBase Inkject Cartridge Set Rfisher
133956	09/07/2017	AMERIPRESS	MARIETTA	GA	540.17	567941	Foundations for Literacy Curriculum, manual, books GHolzman S.Richards
133957	09/07/2017	APPLE INC	DALLAS	TX	399.00	4452277732	iPad 128 GB for SLP therapy J.Mundell. S.Richards
133957	09/07/2017	APPLE INC	DALLAS	TX	897.00	4453349338	iPads for ELA classroom. MMS. T.VanArsdel.
133957	09/07/2017	APPLE INC	DALLAS	TX	149.00	4453107495	Apple tv - 1st grade James Johnson
133958	09/07/2017	ARETELABS	CHICAGO	IL	225.00	961	2017 Math Madness (Oct-Dec) Silver (11-20 Players). Carryover E.Perryman C.Hannon
133959	09/07/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	513.70	39525	Open PO: T-Shirts for Events put on by ASB. Money Donated by Community Members C.Jakich S.Hoogsteen
133960	09/07/2017	BSN SPORTS INC	DALLAS	TX	58.26	900243433	Mouth guards for football P.Helbling
133960	09/07/2017	BSN SPORTS INC	DALLAS	TX	2,038.70	900311466	Game Pants for MMS Football 7th John Thill
133961	09/07/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	175.97	238830	ATF, 8/10/17, GHarris
133961	09/07/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	2,664.79	1038744	August fuel bill 8/31/17, GHarris.
133961	09/07/2017	BUSCH DISTRIBUTORS	MOSCOW	ID	89.70	239618	DEF, 08/28/17, GHarris.
133962	09/07/2017	CITY OF MOSCOW	MOSCOW	ID	4,719.09	4714981	Sept 2017 Maintenance costs for Moscow Community Playfields J.Johnson
133963	09/07/2017	CTI OF THE PALOUSE	PALOUSE	WA	4,910.00	2055	Repair/Overlay of existing steps on Jefferson St & E. 1st St intersection. Russell CGerke
133964	09/07/2017	DELL MARKETING LP	CHICAGO	IL	1,446.12	10188298752	Laptops for psych testing for S.Paul & B.Allenger. SpEd S.Richards
133965	09/07/2017	DIGITALBUYER.COM	LOS ANGELES	CA	231.36	0834192	8.5 x 11" Sand Emboss PolyCovers for MMS Student Agendas. K.Hill
133966	09/07/2017	DIVERSIFIED INSPECTIONS/ITL IN	PHOENIX	AZ	450.00	280768	Bucket truck inspection (Annual) GHarris

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
133967	09/07/2017	FASTENAL COMPANY	WINONA	MN	40.97	WACOV78455	MMS Drying Room items LBarr
133968	09/07/2017	FORK REFRIGERATION INC	MOSCOW	ID	11.00	135615	Oven Thermometer MPengilly
133968	09/07/2017	FORK REFRIGERATION INC	MOSCOW	ID	1,000.41	135484	Aprons, mop, bags MPengilly
133968	09/07/2017	FORK REFRIGERATION INC	MOSCOW	ID	2,316.98	62388	Dishwasher repair MHS LBarr
133968	09/07/2017	FORK REFRIGERATION INC	MOSCOW	ID	210.00	135238	Food trays for Summer Lunch Program MPengilly
133969	09/07/2017	GENESEE SCHOOL DIST 282	GENESEE	ID	150.00	ENTRYFEE2017	Entry fee for Genesee JV Volleyball Invitational 8/26/17 T.Claus
133970	09/07/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	3,153.56	SI0420935	Food delivery 08/25/17 MPengilly FdSrv
133970	09/07/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	6,893.67	SI0419694	USDA Food & Freight delivery 08/08/17 MPengilly FdSrv
133971	09/07/2017	GRAINGER INC	KANSAS CITY	MO	412.84	9537967938	Auto Drain Valve HVAC LBarr
133972	09/07/2017	HAHN RENTAL CENTER	LEWISTON	ID	148.00	122227-4	Basketball hoop repairs MMS LBarr
133972	09/07/2017	HAHN RENTAL CENTER	LEWISTON	ID	100.00	123230-4	Demo Saw for Parking signs MMS LBarr
133972	09/07/2017	HAHN RENTAL CENTER	LEWISTON	ID	748.40	121713-4	Table, chair, linen rental for 8/25/17 district-wide PD. MMS. C.Brooks.
133973	09/07/2017	HI-POD	LOS ANGELES	CA	170.00	16927	Replacement parts for football camera P.Helbling
133974	09/07/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	189.52	3P154657	MMS Sprinkler Control Box LBarr
133974	09/07/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	169.80	3P156322	Irrigation supplies LBarr
133975	09/07/2017	HUBER ACTION FREIGHT INC	COLFAX	WA	10.00	3287938	Freight charge for delivery from Horizon Inv#3P158832 Compost MMS LBarr
133976	09/07/2017	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	1,944.47	0297664	Forks, napkins, gloves MPengilly
133977	09/07/2017	ISAKSON, KELLY	MOSCOW	ID	175.00	REFUND2017	Season Pass refund for student Colton James Isakson SVerlin
133978	09/07/2017	JJ BUILDING SUPPLIES INC	MOSCOW	ID	189.23	2578992	Stapler, Galv Brad, Wood glue: Classroom Supplies. Voc Ed Ind Tech J.Stafford/TBD
133979	09/07/2017	KDL SUPPLY HARDWARE INC	SEATTLE	WA	151.32	620174	Lock core combinating parts District LBarr
133980	09/07/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	117.00	120809	Baritone Sax repair. L.Dahl
133981	09/07/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	92.85	300184528	Red Brick pottery clay, labels. S.Norman D.Davis
133981	09/07/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	750.58	300182770	Butcher Paper, Black, White, Orange, Red, Blue, Green, Gold. Secondary E.Perryman
133981	09/07/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	1,103.62	300184529	Toner, butcher paper, laminating film, markers, etc. General supplies for MMS. D.Davis
133982	09/07/2017	LAKELAND HIGH SCHOOL	RATHDRUM	ID	175.00	ENTRYFEE2017	Entry fee for Lakeland Volleyball Invitational 9/9/17 T.Claus
133983	09/07/2017	LEARNING WITH LUCKY LLC	POST FALLS	ID	1,340.00	201829	Learning with Lucky puppies/program KMcMillan
133984	09/07/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	90.00	8500442501	Siping for #28, 8/18/17, SGreenwalt.
133984	09/07/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	180.00	8500442538	Siping and wheel switch for #25, 8/17 & 8/18/17, SGreenwalt.
133984	09/07/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	162.00	8500442534	Siping and wheel switch for #26, 8/18/17,

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							SGreenwalt.
133984	09/07/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	90.00	8500442308	Siping for #27, 8/17/17, SGreenwalt.
133984	09/07/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	519.98	8500442309	New tires for #51, 8/17/17, SGreenwalt.
133984	09/07/2017	LES SCHWAB TIRE CENTER	MOSCOW	ID	132.38	8500442343	TPMS and mount and dismount for #48, 8/17/17, SGreenwalt.
133985	09/07/2017	LEWISTON MORNING TRIBUNE-SUBSC	LEWISTON	ID	213.64	137422	CLAD IA Parapro Sped. HR H.Holman
133986	09/07/2017	LINDAMOOD-BELL LEARNING PROCES	SAN LUIS OBISPO	CA	749.00	7922337	Registration for Visualizing and Verbalizing training. Seattle. 8/17-18/17. R.Lyon. MHS.
133987	09/07/2017	MCCOY PLUMBING & HEATING	MOSCOW	ID	11.85	2602	MHS drinking fountain install materials & District use LBarr
133988	09/07/2017	MCGRAW-HILL COMPANIES	CHICAGO	IL	5,403.44	98820464001	Wonders materials for increased enrollment district-wide. C.Brooks.
133989	09/07/2017	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	250.00	QC013737/014185	Bus drivers DOT physicals, 8/10 & 8/17/17, GHarris.
133990	09/07/2017	MOSCOW ACOUSTICS & SPECIALTIES	TROY	ID	2,072.00	082117	Weight room MHS ceiling repair LBarr
133991	09/07/2017	MOSCOW RV CENTER	MOSCOW	ID	24.00	533984	Propane for shop LBarr
133992	09/07/2017	MUNDY'S MACHINE AND WELDING LL	MOSCOW	ID	66.15	85958	Dishwasher tray guides MPengilly
133993	09/07/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	287.52	583337	HVAC tools LBarr
133993	09/07/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	248.97	583338	HVAC supplies District LBarr
133993	09/07/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	1,007.83	583487	Thermostats District LBarr
133994	09/07/2017	NORCO INC	SALT LAKE CITY	UT	32.89	21750806	Safety glasses, locking C clamp Grounds LBarr
133994	09/07/2017	NORCO INC	SALT LAKE CITY	UT	98.75	21824304	Earplugs Grounds LBarr
133995	09/07/2017	OFFICE DEPOT	CINCINNATI	OH	106.38	956220109001	Construction paper, glue tablet, Classroom supplies 2nd grade L.Belknap
133995	09/07/2017	OFFICE DEPOT	CINCINNATI	OH	54.24	956220108001	Paper ruled, Paint stickers, Classroom supplies 2nd grade L.Belknap
133995	09/07/2017	OFFICE DEPOT	CINCINNATI	OH	291.62	956922392001	Toner for whole building L.Hamma
133996	09/07/2017	ORIENTAL TRADING CO INC	DES MOINES	IA	45.90	684789487-01	Bookmarks, pencils, posters V.Leidholm
133997	09/07/2017	PAPE' MACHINERY INC	PORTLAND	OR	4.55	10584407	Fuel Filter Grounds LBarr
133997	09/07/2017	PAPE' MACHINERY INC	PORTLAND	OR	61.10	10591114	Pro Trim, File Grounds LBarr
133998	09/07/2017	PEARSON ASSESSMENT/NCS PEARSON	CHICAGO	IL	484.42	11296287	Comprehensive Test of Nonverbal Intelligence Second Edition (CTONI-2) S.Paul. S.Richards
133999	09/07/2017	PIZZA PERFECTION	MOSCOW	ID	81.96	468505	Pizza for team bonding events 8/25/17 Soccer B.Scheirner
133999	09/07/2017	PIZZA PERFECTION	MOSCOW	ID	65.46	467641	Pizza for 2 team bonding events 8/18/17 Soccer B.Scheirner
134000	09/07/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	25.50	41KN	Bus driver name plate, bus and vehicle tags, 8/25/17, GHarris.
134000	09/07/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	104.00	RH40	Misc. Name Plates B.Marineau

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134000	09/07/2017	PRECISION ENGRAVING COMPANY	MOSCOW	ID	65.00	9L8H	Misc. Name Plates B.Marineau
134001	09/07/2017	REDINGER FIRE & SECURITY LLC	MOSCOW	ID	740.00	6152145	Fire Alarm & Sprinkler Inspection repair Lena, WP LBarr
134002	09/07/2017	RIDDELL/ ALL AMERICAN SPORTS C	CHICAGO	IL	297.00	950466875	Replacement helmet parts P. Helbling
134003	09/07/2017	HOUGHTON MIFFLIN HARCOURT PUBL	CHICAGO	IL	962.98	953343056	Woodcock Johnson IV Achievement testing protocols, Cognitive protocols S.Paul. S.Richards
134004	09/07/2017	RWC GROUP	PHOENIX	AZ	67.50	58127NA	Core deposit, freight, 8/31/17, SGreenwalt.
134004	09/07/2017	RWC GROUP	PHOENIX	AZ	1,179.17	58127N	EGR cooler for #9, 8/31/17, SGreenwalt.
134004	09/07/2017	RWC GROUP	PHOENIX	AZ	-91.14	CM55141N	Core Return - Batteries #19, 07/31/17 SGreenwalt
134004	09/07/2017	RWC GROUP	PHOENIX	AZ	300.99	55141N	Batteries #19, 07/14/17 SGreenwalt
134005	09/07/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	223.97	208118612459	Markers, folders, notebooks T.Summers
134006	09/07/2017	SHERWIN-WILLIAMS COMPANY	MOSCOW	ID	455.40	5820-1	Paint for football field P.Helbling
134007	09/07/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	98.31	AUG29/17McD	August29/17 McDonald bread
134007	09/07/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	74.14	AUG29/17MMS	August29/17 MMS bread
134007	09/07/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	94.15	AUG29/17MHS	August29/17 MHS bread
134007	09/07/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	58.20	AUG29/17Lena	August29/17 Lena bread
134007	09/07/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	53.76	AUG29/17Rus1	August29/17 Russell bread
134007	09/07/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	76.90	AUG29/17WP	August29/17 W.Park bread
134008	09/07/2017	SOCCER ETC	BOISE	ID	756.00	29239	Socks for Boys Soccer R.Gayler
134009	09/07/2017	STONEWAY ELECTRIC SUPPLY	SPOKANE	WA	40.27	S102108355.001	Electrical repairs Russell LBarr
134010	09/07/2017	SUNRISE CONSTRUCTION	MOSCOW	ID	4,000.00	201725	SSF Roof repair LBarr
134011	09/07/2017	SUPPLYWORKS	LOS ANGELES	CA	58.50	410834097	Garbage can liners for buses, 8/23/17, GHarris.
134011	09/07/2017	SUPPLYWORKS	LOS ANGELES	CA	171.00	408578854	Gloves Custodial LBarr
134011	09/07/2017	SUPPLYWORKS	LOS ANGELES	CA	60.00	410099188	Repair on Autoscrubber LBarr
134012	09/07/2017	TRIM-FLEX VINYL CO	MILWAUKEE	OR	35.31	131690	Fiberglass mesh & freight, 7/25/17, SGreenwalt.
134013	09/07/2017	USI INC	WOBURN	MA	108.74	0383872301015	Laminating Film SAnderson
134014	09/07/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	93.00	636621	Wall plate, Cable - Audio, Monitor, HDMI S.Bontrager
134016	09/07/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	119.57	002895	Markers, glue, tape, lead for Teacher Supplies. GBallard.
134016	09/07/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	114.47	06826	Tape, Scissors, Pens KHerrenbruck
134016	09/07/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	97.81	08650	Laundry Soap & dryer sheets L.Barr
134016	09/07/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	13.58	05191	Classroom crates AGingras
134016	09/07/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	47.56	04659	Utility hooks, sponges, totes 2nd-E.Spellman
134016	09/07/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	116.46	04702	Summer food. Adv Club David Pierce-Garnett
134016	09/07/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	210.00	06641	Summer supplies and food. Adv Club David Pierce-Garnett
134016	09/07/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	37.12	09721	Summer food. Adv Club David Pierce-Garnett

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134016	09/07/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	48.84	05569	Vacuum parts Custodial LBarr
134016	09/07/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	94.41	05003	Cardstock, folders gluesticks, crayons 1st-K.Fitze
134016	09/07/2017	WALMART COMMUNITY/RFCSELLC	ATLANTA	GA	51.48	08722	Summer food. Adv Club David Pierce-Garnett
134017	09/07/2017	WALSWORTH PUBLISHING COMPANY	DES MOINES	IA	8,551.50	8-08317-0	1st deposit for 2017-18 Moscow High School Yearbooks J.Huff
134018	09/07/2017	WAYNE DALTON/OVERHEAD DOOR COR	DALLAS	TX	220.00	16685648	Reattach cables, reset limits and service door LBarr
134019	09/07/2017	WINCO FOODS	MOSCOW	ID	150.00	GIFTCARDS2017	Winco gift card for purchasing food for MHS cooking class supplies for 2017-2018. C.Singleton S.Richards
134020	09/07/2017	WOODWORKERS SOURCE	SCOTTSDALE	AZ	124.59	2405210	Turning Squares-Woodworking. Tech Ed JDPoulos
134021	09/07/2017	WORLD OF TROPHIES	LEWISTON	ID	174.00	679773	Medals for Quad Cities XC meet 9/5/17 A.Lancaster
134022	09/13/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/K.George	2017-18 Criminal History Check - Kylie George Mentor Prgm
134022	09/13/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/K.Gerken	2017-18 Criminal History Check - Kimberly Gerken MHS Girls Soccer Volunteer
134073	09/14/2017	AIELLO, MATTHEW	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
134023	09/14/2017	APS/AMERICAN POSTAL SYSTEMS IN	SPOKANE	WA	245.88	61737	Oct - Dec 2017 Lease for Postbase 45 Postage Machine R.Fisher SSF
134024	09/14/2017	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	18.50	50369	Legal Services July 2017 GBailey
134025	09/14/2017	B & H PHOTO-VIDEO INC	NEW YORK	NY	120.99	130697480	Sony Receiver & Cable. Band/Choir TGarrett.
134025	09/14/2017	B & H PHOTO-VIDEO INC	NEW YORK	NY	1,051.90	130931482	SanDisk 16GB Extreme Memory Card, Nikon D7200 DSLR Camera (Body only). Voc Ed Business J.Huff
134026	09/14/2017	BOB FIRMAN XC INVITATIONAL	BOISE	ID	150.00	REG2017	Entry fee for Bob Firman XC Meet 9/23/17 CDA A.Lancaster
134027	09/14/2017	BOB'S FIRE EQUIPMENT	MOSCOW	ID	45.00	847307	Extinguisher inspection PCR LBarr
134028	09/14/2017	BOOKPEOPLE OF MOSCOW INC	MOSCOW	ID	4,200.00	CO#000089-1	Books for 3 Adv Club locations. D.Garnett Idaho Community Foundation Funds
134029	09/14/2017	SCHOOL SPECIALTY/CLASSROOM DIR	CHICAGO	IL	44.89	208118886249	Tangrams 1st-K.Fitze
134029	09/14/2017	SCHOOL SPECIALTY/CLASSROOM DIR	CHICAGO	IL	57.46	208118886248	Headphones, pens, tape, etc 2-J.Horne clsrn
134029	09/14/2017	SCHOOL SPECIALTY/CLASSROOM DIR	CHICAGO	IL	53.47	308102838695	Pocket folders, construction paper SSchneegans
134029	09/14/2017	SCHOOL SPECIALTY/CLASSROOM DIR	CHICAGO	IL	73.95	308102817668	Markers, tape, stapler, headphones, etc 2-L.Hamma
134029	09/14/2017	SCHOOL SPECIALTY/CLASSROOM DIR	CHICAGO	IL	99.75	208118799663	Glue sticks, paper, dry erase markers K.Vietmeier
134029	09/14/2017	SCHOOL SPECIALTY/CLASSROOM DIR	CHICAGO	IL	197.53	308102827544	Pens, paper, erasers, charts, pocket folders for various teachers L.Hamma

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134074	09/14/2017	CAMIN, AMANDA	MOSCOW	ID	16.34	IDMRAUG2017	August 2017 In-District Mileage
134030	09/14/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	357.00	17698802	AUG 2017 Monthly Copier Lease agreement B.Marineau
134030	09/14/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	262.00	17698803	SEPT 2017 Monthly Lease payments Canon IRA6255 copier SAnderson
134031	09/14/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	76.62	4023557023	AUG 2017 Monthly copy fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
134031	09/14/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	27.43	4023557023A	AUG 2017 Lease payments/copy charge, IRADVC55351, 03/31/17-03/31/22 Lena LHamma, KMcMillan
134075	09/14/2017	CITY OF MOSCOW-UTILITY BILL	MOSCOW	ID	23,103.29	AUG2017	August 2017 Water, sewer, garbage, st light
134032	09/14/2017	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	100.00	REG2017	Entry fee for CDA Invitational XC meet 9/16/17 A.Lancaster
134033	09/14/2017	CONTRACT PAPER GROUP INC	UNIONTOWN	OH	17,850.00	43006448401	White Natural Choice Copy Paper. District wide J.Johnson
134034	09/14/2017	COSTCO WHSE 103	CLARKSTON	WA	284.80	103645930	Snapple, Rice Krispie treats, granola bars for Student Store. J.Huff
134035	09/14/2017	DE LAGE LANDEN FINANCIAL SRVS	PHILADELPHIA	PA	115.62	55993822	AUG 2017 Monthly Lease payments for Canon 4025 MHS B.Celebrezze
134036	09/14/2017	EBSCO INFORMATION SERVICES INC	DALLAS	TX	275.33	0496628	Magazine subscription renewals for elem libraries. Lena, McD, WP, Russell. F.Nagler.
134037	09/14/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	56.55	666270F-1	Elementary library book order for Lena. F.Nagler
134037	09/14/2017	FOLLETT SCHOOL SOLUTIONS INC/D	CHICAGO	IL	902.50	666270-2	Elementary library book order for Lena. F.Nagler
134038	09/14/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	175.27	8860792	Gatorade to be handed out at Sporting Events. ASB CJakich
134038	09/14/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	63.24	8838111	Bagels for Concession items SVerlin
134038	09/14/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	-31.85	CR8839894	Return chix chunks on Inv#8838110 for Concession items SVerlin
134038	09/14/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	31.44	8839291	Chix strips for Concession items SVerlin
134038	09/14/2017	FOOD SERVICES OF AMERICA	SEATTLE	WA	63.29	8838110	Chix strips & chunks for Concession items SVerlin
134076	09/14/2017	GOURLEY, GALE	MOSCOW	ID	54.19	IDMRAUG2017	August 2017 In-District Mileage
134039	09/14/2017	GREATAMERICA FINANCIAL SRVCS C	DALLAS	TX	652.28	21279091	SEPT 2017 Lease Agreement fees on Canon IR8295, E.Perryman
134040	09/14/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	315.00	3P158832	Compost for football field MMS LBarr
134077	09/14/2017	HUDELSON, ERIC	MOSCOW	ID	140.00	ER9/1/17	Empl Reimb: Registration for WTSEA conf. 10/13-14/17 Renton Wa. E.Hudelson.
134041	09/14/2017	IDAHO ICE	MOSCOW	ID	96.00	0104973	Water for concessions SVerlin
134041	09/14/2017	IDAHO ICE	MOSCOW	ID	96.00	0104972	Water for concessions SVerlin
134078	09/14/2017	INLAND CELLULAR	ROSLYN	WA	726.73	SEPT2017	September 2017 Cell Phone Service charges
134042	09/14/2017	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	65.25	0299255	Hand Sanitizer MPengilly

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134042	09/14/2017	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	389.25	0298319	Garbage can liners black MPengilly
134043	09/14/2017	RICOH USA INC	DALLAS	TX	60.31	99336700	SEPT 2017 Monthly Lease payments. Printer replaced with Pacific Office printer 11/2016. Reimbursed by Pacific Office and will use funds to pay lease until expiration 03/2018.
134044	09/14/2017	JW PEPPER & SON INC	EXTON	PA	436.75	14665387	Band and Choir Supplies. TGarrett.
134045	09/14/2017	KEENEY BROTHERS MUSIC CENTERS	MOSCOW	ID	705.42	120723	Yamaha Marching Snares and Return credit for 14x12 Snares. Band JPals
134046	09/14/2017	LATAH SANITATION	MOSCOW	ID	40.19	506900	Solid Waste Disposal LBarr
134046	09/14/2017	LATAH SANITATION	MOSCOW	ID	10.81	511099	Solid Waste Disposal LBarr
134046	09/14/2017	LATAH SANITATION	MOSCOW	ID	35.45	511041	Solid Waste Disposal LBarr
134079	09/14/2017	LYNN, JENNIFER	TROY	ID	66.69	ER8/17/17	Empl Reimb: Computer Tech Storage & Organization 8/17/17 Bed Bath & Beyond
134080	09/14/2017	MARKLEY - ER, RICK	MOSCOW	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - PEP505 PETE Super/Mentor
134047	09/14/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	146.22	AugRUSS	AUG 2017 Milk & Dairy products M.Pengilly
134047	09/14/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	269.95	AugMHS	AUG 2017 Milk & Dairy products MPengilly
134047	09/14/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	383.87	AugMCD	AUG 2017 Milk & Dairy products MPengilly
134047	09/14/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	235.26	AugMMS	AUG 2017 Milk & Dairy products MPengilly
134047	09/14/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	436.54	AugLENA	AUG 2017 Milk & Dairy products MPengilly
134047	09/14/2017	MEADOW GOLD DAIRIES INC	DENVER	CO	219.52	AugWP	AUG 2017 Milk & Dairy products M.Pengilly
134081	09/14/2017	MEIER, MARK	MOSCOW	ID	39.72	IDMRAUG2017	August 2017 In-District Mileage
134082	09/14/2017	MITCHELL, MATHEW	PULLMAN	WA	58.20	IDMRAUG2017	August 2017 In-District Mileage
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	2.99	850766	Socket, 8/01/17, SGreenwalt.
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	15.45	852888	Clips & clamps Grounds LBarr
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	18.99	851823	Silicone gasket maker, 8/16/17, SGreenwalt.
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	44.15	852842	Solenoid, 8/30/17, SGreenwalt.
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	69.24	851372	Chain cable lube, brakleen Grounds LBarr
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	2.69	851260	Drill bit, 8/08/17, SGreenwalt.
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	5.99	850987	Fuel shut off valve LBarr
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	3.49	852202	Oil filter for #44, 8/21/17, SGreenwalt.
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	20.00	852014	Wipers for #56 8/18/17, SGreenwalt.
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	33.38	852505	Wiper blades for #30, 8/25/17, SGreenwalt.
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	37.19	852502	Fan belt for #30, 8/25/17, SGreenwalt.
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	6.49	852439	Paint sealer, 8/24/17, SGreenwalt.
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	6.98	851530	Oil filters, 8/11/17, SGreenwalt.
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	7.49	852203	Oil filter for #48, 8/21/17, SGreenwalt.
134050	09/14/2017	MOSCOW AUTO PARTS	MOSCOW	ID	9.99	850910	Floor dry, 8/03/17, SGreenwalt.
134051	09/14/2017	MOUNTAIN CONSULTING SERVICES L	SPOKANE	WA	1,200.00	17-264	Air testing MHS weight room LBarr

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134052	09/14/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	529.08	583680	HVAC gas detector LBarr
134052	09/14/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	3,215.32	583834	HVAC supplies for McD and District LBarr
134053	09/14/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	62.90	2523-426977	Starter & core charge for #41, 8/16/17, SGreenwalt.
134053	09/14/2017	O'REILLY AUTOMOTIVE INC	SPRINGFIELD	MO	-14.00	2523-427053	Core return on Inv#2523-426977 08/17/17 GHarris
134054	09/14/2017	OFFICE DEPOT	CINCINNATI	OH	43.47	958690696001	Tape, rubber bands for Business Office LCourtright
134054	09/14/2017	OFFICE DEPOT	CINCINNATI	OH	16.99	958789375001	Office wall calendar LHamma
134054	09/14/2017	OFFICE DEPOT	CINCINNATI	OH	212.97	957791761001	Printer cartridges for computer items S.Bontrager
134083	09/14/2017	PALMER, HEIDI	PRINCETON	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - EDCI505 Mentoring & Internship Supervision Spring2017
134084	09/14/2017	PAYTON, ASHLEY	MOSCOW	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - EDCI505 Dev Learning Targets Spring2017
134085	09/14/2017	PERRYMAN - ER, ERIK	MOSCOW	ID	32.10	TER9/6/17	Mileage for Advanced-Ed & IHSAA 9/6/17 Lewiston
134055	09/14/2017	PREMIER SCHOOL AGENDAS INC	CHICAGO	IL	601.70	304500076491	2017-18 Student planners Callen Sanderson
134056	09/14/2017	PRINTSTOP	MOSCOW	ID	76.00	863340	Moulin Rouge, Oliver Trees, House & Figure, Bathers Asnieres Posters. World Languages L.Eareckson
134057	09/14/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	4.94	8676-204746	10mm Socket, 8/1/17, SGreenwalt.
134057	09/14/2017	PRODUCTIVITY PLUS ACCOUNT	PHOENIX	AZ	27.05	8676-205653	Coupler, plug, bushings Grounds LBarr
134058	09/14/2017	QUALITY INN RENTON	RENTON	WA	100.04	REG2017	Lodging for WTSEA conf 10/13-14/17 Renton, WA E.Hudelson.
134059	09/14/2017	RIDDELL/ ALL AMERICAN SPORTS C	CHICAGO	IL	2,464.32	950040544	MHS Football Helmet Recertification PHelbling GBailey
134060	09/14/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	234.75	208118886254	Post its, tissue, glue, crayons, storage bins, etc SpEd/G.Ray
134060	09/14/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	91.04	208118816808	Student number line, pencils, scissors, art paper 1st-K.Fitze
134060	09/14/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	116.77	208119021118	Parachute, tactile step n stones RMarkley
134061	09/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	183.06	SEPT05/17McD	Sept05/17 McDonald bread
134061	09/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	92.09	SEPT05/17Lena	Sept05/17 Lena bread
134061	09/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	39.27	SEPT05/17WP	Sept05/17 W.Park bread
134061	09/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	89.76	SEPT05/17 Rus1	Sept05/17 Russell bread
134061	09/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	78.54	SEPT05/17MMS	Sept05/17 MMS bread
134061	09/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	44.88	SEPT05/17 MHS	Sept05/17 MHS bread
134062	09/14/2017	SOCCER ETC	BOISE	ID	557.10	29262	Soccer balls, goalie jerseys for boys soccer R.Gayler
134063	09/14/2017	T-SHIRTS INK LLC	MOSCOW	ID	260.47	a10511	Decals for Military Appreciation Night 9/1/17 Bear Football Game. ASB CJakich

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134064	09/14/2017	TERRY'S DAIRY	COLVILLE	WA	193.44	206991	Milk for Vending Machine. Student Store J.Huff
134066	09/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	-33.50	1358975	Food delivery credit 04/06/17 MPengilly
134066	09/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	66.85	c20119099	Sno Cone cups, Pixy Stix, Straws for candy for concessions SVerlin
134066	09/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	2,097.78	1503513	Skittles, Apple pops, M&M's for concession supplies S.Verlin
134066	09/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	606.76	1503514	Dairy delivery 08/17/17 MPengilly
134066	09/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	4,368.53	1503514A	Food delivery 08/17/17 MPengilly
134066	09/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	1,284.69	1510739	Food delivery 08/24/17 MPengilly
134066	09/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	2,579.84	1518627	Food delivery 08/31/17 MPengilly
134066	09/14/2017	URM FOOD SERVICE INC	SPOKANE	WA	632.40	1518627A	Dairy delivery 08/31/17 MPengilly
134086	09/14/2017	VANARSDEL, TIFFANY	PULLMAN	WA	1,371.00	U.Credits/2016-	2016-17 Three University Credits reimb - Teaching Character thru Curriculum June2017
134067	09/14/2017	VERITIV	DALLAS	TX	1,124.57	9706893014	Sandwich bags, cups, plates MPengilly
134069	09/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	72.00	636622	Adapter Mini Disp to VGA - replacement computer cords building wide K.McMillan
134069	09/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	116.00	638136	Laptop AC Adap HP Envy Replacements for Library Chrome Cart (4). Technology E.Perryman
134069	09/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	240.00	637796	Various display adapters for district MMeier Tech Dept
134069	09/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	36.00	636768	USB - replacement computer cords building wide K.McMillan
134069	09/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,094.00	638927	Epson Powerlite 98 LCD Projector. Social Studies M.Wear S.Hoogsteen
134069	09/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	9,103.00	638627	Chromebooks, licensing and i5Nuc - replacing XP machines building wide KMcMillan
134069	09/14/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	88.00	636624	Adapters - replacement computer cords building wide K.McMillan
134070	09/14/2017	VOYAGER SOPRIS LEARNING	BOSTON	MA	2,750.00	1814126	Trans Math Level 1 and Level 2, Teachers materials. R.Aiello
134070	09/14/2017	VOYAGER SOPRIS LEARNING	BOSTON	MA	219.89	1821253	Student books for reading intervention classroom for P.Pancheri McD. C.Brooks
134087	09/14/2017	WARD, KATHERINE	MOSCOW	ID	15.49	IDMRAUG2017	August 2017 In-District Mileage
134071	09/14/2017	WINCO FOODS	MOSCOW	ID	500.00	GIFTCARD2017	Weekend backpack program gift cards: Food for Needy Students and Families. DHicke
134072	09/14/2017	XEROX CORPORATION	PASADENA	CA	124.25	090450153	AUG 2017 Copier lease & maint agrmt SSF & Fd Srv
134088	09/18/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/K.Christe	2017-18 Criminal History Check - Karly Christenson MMS 7/8 Volleyball Coach
134089	09/18/2017	STATE TAX COMMISSION	BOISE	ID	1,063.61	AUG2017SalesTax	August 2017 Sales Taxes

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134101	09/25/2017	AMERICAN FAMILY LIFE	COLUMBUS	GA	379.54	20170925ADFLD	Payroll accrual
134102	09/25/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3,264.61	20170925ADAMF	Payroll accrual
134102	09/25/2017	AMERICAN FIDELITY	OKLAHOMA CITY	OK	2,444.16	20170925ADAFB	Payroll accrual
134103	09/25/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	5,827.11	20170925ADCAF	Payroll accrual
134103	09/25/2017	AMERICAN FIDELITY GROUP	KANSAS CITY	MO	2,671.80	20170925ADDPC	Payroll accrual
134090	09/20/2017	AVISTA UTILITIES	SPOKANE	WA	11,192.87	AUGUST2017	August 2017 Gas & Electric Charges
134091	09/20/2017	BROOKS - PC, CARRIE	MOSCOW	ID	166.81	PCAUG2017	Food for Prof Dev District Wide 8/25/17 CostCo C.Brooks
134104	09/25/2017	CALIFORNIA STATE DISBURSEMENT	WEST SACRAMENTO	CA	575.00	20170925ADCCG	Payroll accrual
134092	09/20/2017	CLEVENGER, BRETT	MOSCOW	ID	121.36	TER9/7/17	Mileage & meal for Volleyball vs Lakeland HS 9/7/17 Rathdrum
134093	09/20/2017	CUELLAR, MEGAN	PALOUSE	WA	165.60	TER8/14/17	Meals for Prof Learning Communities conf 8/15-17/17 Seattle
134105	09/25/2017	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	11,465.98	20170925ADDDI	Payroll accrual
134105	09/25/2017	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	33.95	RFP	Joanne Heckel - back premiums for September 2017
134094	09/20/2017	ESPY, DINA	MOSCOW	ID	180.00	U.Credits/2016-	2016-17 Three University Credits reimb - EDCI:Dev Learning Targets Spring2017
134095	09/20/2017	FAIRCLOTH, CYNTHIA	MOSCOW	ID	149.50	TER8/14/17	Meals for Prof Learning Communities conf 8/14-17/17 Seattle
134106	09/25/2017	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	441.08	20170925ADGRN	Payroll accrual
134107	09/25/2017	IDAHO NCPERS GROUP LIFE	DALLAS	TX	80.00	20170925ADPGL	Payroll accrual
134108	09/25/2017	LATAH FED. CREDIT UNION	MOSCOW	ID	6,105.00	20170925ADCRU	Payroll accrual
134109	09/25/2017	MOSCOW EDUCATION ASSOC	MOSCOW	ID	7,650.00	20170925ADMEA	Payroll accrual
134096	09/20/2017	LATAH SANITATION INC/MOSCOW RE	MOSCOW	ID	238.00	47335	August 2017 Recycling pickup
134110	09/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	38,069.00	20170925ADMS4	Payroll accrual
134110	09/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	98,573.00	20170925ADMSE	Payroll accrual
134110	09/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	9,057.30	20170925ADMS2	Payroll accrual
134110	09/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	111,710.80	20170925ADMS1	Payroll accrual
134110	09/25/2017	REGENCE BLUE SHIELD OF	PORTLAND	OR	694.10	RFP	Joanne Heckel back premiums for September 2017
134111	09/25/2017	STANDARD INSURANCE CO.	PORTLAND	OR	1,565.80	20170925ADSLB	Payroll accrual
134111	09/25/2017	STANDARD INSURANCE CO.	PORTLAND	OR	296.80	20170925ADSLI	Payroll accrual
134097	09/20/2017	STATE DEPT OF EDUCATION	BOISE	ID	30.75	BKGRD/B.Howard	2017-18 Criminal History Check - Brian Howard MMS Football Volunteer
134098	09/20/2017	STONE, NATALIE	PULLMAN	WA	120.00	U.Credits/2016-	2016-17 Two University Credits reimb - Cultivating Coll. Culture Summer2017; & Celebrating Relationships Fall2016
134099	09/20/2017	THOMPSON, WENDY	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
134112	09/25/2017	UNITED WAY OF MOSCOW	MOSCOW	ID	15.00	20170925ADUNC	Payroll accrual

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134100	09/20/2017	WALLEN, HARPER	MOSCOW	ID	1,086.00	U.Credits/2016-	2016-17 Three University Credits reimb - History & Film Summer2017
134113	09/25/2017	WILLAMETTE DENTAL GROUP	HILLSBORO	OR	1,405.19	20170925ADWDI	Payroll accrual
134176	09/21/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	112.80	TER8/31/17	Meal & mileage for V.Volleyball vs Cd'A HS 8/31/17
134176	09/21/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	112.80	TER8/29/17	Meals & mileage for Boys Soccer vs Lake City HS 8/29/17
134176	09/21/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	32.10	TER9/6/17	Mileage for IHSAA Mtg 9/6/17 Lewiston
134176	09/21/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	10.70	TER9/9/17	Mileage for Girls Soccer vs Pullman HS 9/9/17
134176	09/21/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	130.99	TER9/7/17	Meal & mileage for V.Football vs Timberlake HS 9/7/17
134114	09/21/2017	ASCD	BALTIMORE	MD	239.00	0012822859	2017-18 Premium ASCD Membership for Brett Clevenger. Admin E.Perryman
134115	09/21/2017	ATTAINMENT COMPANY INC	MADISON	WI	54.00	281825A	Building Life Skill Portfolios. Resource Room C.Singleton
134116	09/21/2017	BSN SPORTS INC	DALLAS	TX	3,388.36	900375204	Cross Country uniforms A.Lancaster
134116	09/21/2017	BSN SPORTS INC	DALLAS	TX	4,785.00	900363997	Tents and decorations Bear Boosters Paying SVerlin
134116	09/21/2017	BSN SPORTS INC	DALLAS	TX	847.66	900398393	Crew socks white/black for football *Moscow Gridiron Club will reimburse* P.Helbling
134116	09/21/2017	BSN SPORTS INC	DALLAS	TX	3,187.05	900416780	Wilson Pro FTB Jersey MMS Football Callen
134116	09/21/2017	BSN SPORTS INC	DALLAS	TX	71.25	900485140	Mouth Guards 7th & 8th Football J.Thill
134117	09/21/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	60.00	17705305	SEPT 2017 Monthly Lease payments, Canon IR 2535i PCR ACraig
134117	09/21/2017	CANON FINANCIAL SERVICES INC	CHICAGO	IL	370.00	17737948	SEPT 2017 Monthly Maintenance fees, Canon IRADV8585 copier 03/31/17-03/31/22 K.McMillan
134119	09/21/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	302.37	4023601770	AUG 2017 Monthly Copier maintenance fees, Copies only B.Marineau
134119	09/21/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	172.55	4023602489	AUG 2017 Monthly Copier maintenance fees, Copies only B.Marineau
134119	09/21/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	134.09	4023605672	AUG 2017 Monthly maintenance copy fees on Oce' model# VL9522 MHS
134119	09/21/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	193.54	4023615222	SEPT 2017 Maintenance Agreement fees on Canon IR8295, E.Perryman
134119	09/21/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	22.25	4023599452	AUG 2017 Monthly maintenance & copy fees, Canon IR4025 MHS
134119	09/21/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	131.06	4023624727	AUG 2017 Monthly Maintenance & image fees, Canon IRA6255 copier Russell C.Allen
134119	09/21/2017	CANON SOLUTIONS AMERICA INC	CHICAGO	IL	46.00	4023617903	AUG 2017 Monthly maintenance & copy fees, Canon

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134120	09/21/2017	CLARKSTON SCHOOL DISTRICT	CLARKSTON	WA	80.00	REGFEE2017	IR 2535i PCR Callen Entry fee for Clarkston XC meet 8/16/17 A.Lancaster
134121	09/21/2017	CPM EDUCATIONAL PROGRAM	ELK GROVE	CA	5,810.46	1704974-IN	Algebra II student editions for increased enrollment. MHS. C.Brooks.
134122	09/21/2017	DEMOULIN BROTHERS	GREENVILLE	IL	24,222.40	2701754B01	MHS Band Uniforms L.Dahl G.Bailey
134122	09/21/2017	DEMOULIN BROTHERS	GREENVILLE	IL	6,125.60	2701754	MHS Band Uniforms L.Dahl G.Bailey
134123	09/21/2017	EUREKA! PALOUSE INC	MOSCOW	ID	355.00	AC-2017-01	Visits to STEM space center 8/8/17 & 8/10/17. Adv Club D.Garnett
134177	09/21/2017	FOSBERG, SHERON	MOSCOW	ID	133.38	ER8/19/17	Empl Reimb: Classroom supplies, Dollar Tree, Walmart, Target, Teachers World 7/22/17-8/19/17 SFosberg
134124	09/21/2017	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	102.00	RI103370155	9/10/17-12/09/17 Rental of District PostBase 45 postage meter 63 month contract R.Fisher SSF
134124	09/21/2017	FRANCOTYP-POSTALIA INC.	BEDFORD PARK	IL	-47.92	RC165137	Credit for Feb/Mar 2017 already paid on old Meter. R.Fisher SSF
134125	09/21/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	199.88	SI0421879	Food delivery 9/06/17 MPengilly FdSrv
134125	09/21/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	3,571.68	SI0421877	USDA Food & Freight delivery 9/06/17 MPengilly FdSrv
134125	09/21/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	2,396.33	SI0421878	Food delivery 9/06/17 MPengilly FdSrv
134125	09/21/2017	GOODSOURCE SOLUTIONS	EMMETT	ID	152.10	SI0421878A	Supplies 9/06/17 MPengilly FdSrv
134127	09/21/2017	GRASMICK PRODUCE CO INC	BOISE	ID	318.24	SeptMCD	SEPT 2017 MCD Produce M.Pengilly
134127	09/21/2017	GRASMICK PRODUCE CO INC	BOISE	ID	362.39	SeptMMS	SEPT 2017 MMS Produce M.Pengilly
134127	09/21/2017	GRASMICK PRODUCE CO INC	BOISE	ID	373.32	SeptMHS	SEPT 2017 MHS Produce M.Pengilly
134127	09/21/2017	GRASMICK PRODUCE CO INC	BOISE	ID	244.45	SeptRUSS	SEPT 2017 Russell Produce M.Pengilly
134127	09/21/2017	GRASMICK PRODUCE CO INC	BOISE	ID	122.07	AugLENA	AUG 2017 LENA Produce Should get Credit \$8.13) MPengilly
134127	09/21/2017	GRASMICK PRODUCE CO INC	BOISE	ID	118.94	AugWP	AUG 2017 WP Produce M.Pengilly
134127	09/21/2017	GRASMICK PRODUCE CO INC	BOISE	ID	105.45	SeptLENA	SEPT 2017 LENA Produce M.Pengilly
134127	09/21/2017	GRASMICK PRODUCE CO INC	BOISE	ID	194.42	SeptWP	SEPT 2017 WP Produce M.Pengilly
134127	09/21/2017	GRASMICK PRODUCE CO INC	BOISE	ID	296.32	AugMHS	AUG 2017 MHS Produce M.Pengilly
134127	09/21/2017	GRASMICK PRODUCE CO INC	BOISE	ID	263.82	AugMMS	AUG 2017 MMS Produce (Sh get credit \$26.76) M.Pengilly
134127	09/21/2017	GRASMICK PRODUCE CO INC	BOISE	ID	134.05	AugRUSS	AUG 2017 Russell Produce M.Pengilly
134127	09/21/2017	GRASMICK PRODUCE CO INC	BOISE	ID	173.44	AugMCD	AUG 2017 MCD Produce M.Pengilly
134128	09/21/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	41.34	106762	Reflective striping & freight, 9/1/17 SGreenwalt
134128	09/21/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	83.68	401015	Aluminum extrusion & freight, 8/28/17, SGreenwalt.
134128	09/21/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	51.05	106616	Sealant for door 8/11/17, SGreenwalt.

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134128	09/21/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	68.56	401041A	LED light & freight 9/6/17 SGreenwalt
134128	09/21/2017	HARLOW'S BUS SALES INC	ROLETTE	ND	69.68	401041	Window slider 9/6/17 SGreenwalt
134178	09/21/2017	HOLZMAN - ER, GABRIELA	MOSCOW	ID	214.00	TER8/24/17	Mileage for Foundations for Literacy 8/24/17 Gooding Idaho
134129	09/21/2017	IMEA DISTRICT II	LEWISTON	ID	375.00	DUES2017	2017/18 Music Dues: MHS Band, Choir and Orchestra. Choir/Band S.Sant/L.Dahl
134130	09/21/2017	RICOH USA INC	DALLAS	TX	24.29	99360610	AUG 2017 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill
134131	09/21/2017	KENWORTHY PERFORMING ARTS CENT	MOSCOW	ID	2,056.00	081617	Summer 2017 Kenworthy movies. Adv Club DGarnett
134131	09/21/2017	KENWORTHY PERFORMING ARTS CENT	MOSCOW	ID	510.00	082817	Summer 2017 Kenworthy movies. Adv Club DGarnett
134132	09/21/2017	MINERT & ASSOCIATES INC	MERIDIAN	ID	60.00	274128	Drug screening for bus driver, 8/31/17, GHarris.
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	-18.49	CREDIT128800	Return Earmuffs on Inv#1750752 08/01/17 LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	346.16	1759411	Paint supplies, paint, bucket grid, towels LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	94.29	1759621	Cork strips, fasteners, hammer bits MMS LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	324.00	1780112	Grinder concrete, diamond wheel LBarr tools
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	29.97	1776807	Nail bulk, concrete MMS parking lot signs LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	305.15	1750012	Spackling, roller cover, paint LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.97	8798420	Light bulbs for District elevator LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	160.53	1785244	Drawer slides, Bit holder, Tape: Classroom Supplies. Voc Ed Ind Tech J.Stafford/TBD
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	16.71	1770331	Fasteners MMS Rm 10 LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	270.41	1777495	Pruning blade, Sawzall for Lena Playground LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	355.73	8983495	Batteries, rollers, trays: PCR & MMS shacks LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	1.50	1786345	Outlet McD gym LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	198.44	1750752	Birch cork strips MMS LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	34.99	1776755	Nylon tape reel for soccer fields SVerlin
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	21.48	1779289	Screwdriver, keys Custodial LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	5.92	1768896	Wire brush LBarr tools
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	94.21	1771917	Paint, chip brushes LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	10.40	1772240	Play sand grounds MMS LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	33.29	1778659	Paint supplies PCR LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	11.37	1778072	Drill bits MHS Basketball backboards LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	170.37	1780123	Tools Sound board Lena Rm 19 LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	61.94	1778877	Pruning set, wasp & hornet spray LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	15.49	1763984	School garden tarp D.Bell
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	279.98	1762827	Paint supplies LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	28.02	1768152	PVC Pipe, cement MMS supplies & staircase LBarr
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	165.85	1770742	Paint, oven cleaner, roller cover LBarr

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134136	09/21/2017	MOSCOW BUILDING SUPPLY	MOSCOW	ID	12.08	1779292	MMS fields LBarr
134137	09/21/2017	MOSCOW FAMILY MEDICINE PA	MOSCOW	ID	140.00	LAB035/349/QC59	DOT physicals for bus drivers, 8/17/17 & 8/24/17, GHarris.
134179	09/21/2017	MUELLER, MELISSA	MOSCOW	ID	75.00	ERSEPT2017IEC	9/1/17-8/31/22 Idaho Education Credential Recertification
134138	09/21/2017	MY PLACE HOTEL - MERIDIAN	MERIDIAN	ID	1,032.00	REG2017	Lodging for Bob Firman XC Meet 9/22/17 A.Lancaster
134139	09/21/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	0.33	943835/554e	AUG 2017 Monthly copy charges Bizhub 554e KMikolajczyk/LRogers
134139	09/21/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	409.09	943427	AUG 2017 Monthly copy charges Ricoh MP C8003 District Office JJohnson
134139	09/21/2017	PACIFIC OFFICE AUTOMATION	BEAVERTON	OR	105.12	943835/958	AUG 2017 Monthly copy charges Bizhub 958 KMikolajczyk/LRogers
134180	09/21/2017	PERRYMAN - ER, ERIK	MOSCOW	ID	139.10	TER9/12/17	Mileage for Boys Soccer vs Sandpoint HS 9/12/17
134140	09/21/2017	PITSCO	DALLAS	TX	279.48	686571-1	T Square, Protractor, Architect Scale, Tech De-Lux Lead Holder. VocEd Ind Tech Z.Russell
134140	09/21/2017	PITSCO	DALLAS	TX	69.47	685771-1	Starters, Screw eyes, Rocket Fin. Tech Ed JDPoulos
134142	09/21/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	56.70	00003202	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134142	09/21/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003205	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134142	09/21/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003204	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134142	09/21/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	24.60	0003168	Aug 2017 Fresh Pizza District Wide Food Service M.Pengilly
134142	09/21/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	37.80	00003203	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134142	09/21/2017	PIZZA HUT/SPOKANE VALLEY PIZZA	WICHITA	KS	245.70	00003201	SEPT 2017 Fresh Pizza District Wide Food Service M.Pengilly
134143	09/21/2017	RICOH USA INC	DALLAS	TX	19.97	5050284645	AUG 2017 Service & maintenance fees only, Ricoh MP171SPF Business office workroom, JJohnson
134143	09/21/2017	RICOH USA INC	DALLAS	TX	9.83	5050332916	AUG 2017 Monthly Service Agreement & copy fees Canon IR5050 MMS K.Hill
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	7.99	10-1196516	Snacks for Staff C.Allen
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	4.74	09-614831	Bread M.Pengilly FdSrv
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	17.99	01-770243	Food for Thank you Luncheon for Summer Work Crews 8/8/17 GBailey
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	64.79	01-789569	Snacks & supplies for Dev Preschool A.Lichte

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							R.Lambert. S.Richards
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	14.57	02-570171	Board Workshop dinner 8/16/17 GBailey
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	73.22	02-569909	Food & supplies. PEP Training GBallard.
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	17.90	09-595449	Fudge pops for Summer Lunch prgm M.Pengilly FdSrv
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	45.45	10-1195093	Food & supplies. PEP Training GBallard.
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	15.97	10-1196652	Snacks for New Staff Orientation 8/22/17 GBailey
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	22.84	10-1189070	Snacks for IPVS Training for Mentor Program 8/17/17 GGerke
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	110.27	09-611393	Food, produce, half/half M.Pengilly FdSrv
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	117.94	01-783785	Lunch supplies for MSD Pre-Service Training for bus drivers, 8/22/17, GHarris.
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	24.76	10-1197923	Lunch supplies for MSD Pre-Service Training for bus drivers, 8/22/17, GHarris.
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	3.95	01-792167	Produce M.Pengilly FdSrv
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	5.67	10-1209636	Ice for Student Injuries while ice machine is being installed. Secondary E.Perryman
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	42.78	01-765240	Food for Thank you Luncheon for Summer Work Crews 8/8/17 GBailey
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	32.23	10-1189018	Food & supplies for all day Insurance Committee mtg at SSF 8/21/17 J.Johnson
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	3.98	01-789712	Bread M.Pengilly FdSrv
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	9.92	09-588620	Beverages for hot weather work by Custodial Staff L.Barr
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	126.14	10-1200209	Food and drinks for 8/25/17 district-wide Prof Dev. C.Brooks.
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	5.97	10-1205186	Milk & eggs M.Pengilly FdSrv
134184	09/21/2017	ROSAUERS #9	MOSCOW	ID	35.01	01-790463	Supplies for 18-21 prgm cooking classes 8/29/17-9/1/17. M.Sheibany S.Richards
134144	09/21/2017	INTERSTATE BILLING SERVICE INC	DECATUR	AL	252.44	3006948360	Labor & fuel filter for #19, 8/31/17, SGreenwalt.
134145	09/21/2017	SAFETY-KLEEN SYSTEMS INC	DALLAS	TX	164.83	74524491	Solvent & fuel surcharge, 9/6/17, SGreenwalt.
134146	09/21/2017	SANDPOINT HIGH SCHOOL	SANDPOINT	ID	65.00	REG2017	Entry fee for William Johnson Sandpoint Invitational XC 9/30/17 A.Lancaster
134147	09/21/2017	SILVERBACK LEARNING SOLUTIONS	BOISE	ID	5,434.00	1274	2017/18 Subscription for Teacher Vitae 9/15/17-6/30/18 JJohnson
134148	09/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	72.93	SEPT11/17WP	Sept11/17 W.Park bread
134148	09/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	37.40	SEPT11/17Lena	Sept11/17 Lena bread
134148	09/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	100.27	SEPT11/17MMS	Sept11/17 MMS bread
134148	09/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	38.80	SEPT11/17MHS	Sept11/17 MHS bread

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134148	09/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	155.21	SEPT11/17McD	Sept11/17 McDonald bread
134148	09/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	94.90	SEPT11/17Rusl	Sept11/17 Russell bread
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.26	366370	Fasteners - cork strip MMS LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	21.44	366043	PVC's, nipples for sprinklers at MMS football fields LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.75	365940	Drill bits & fasteners, 8/8/17, SGreenwalt.
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.99	365929	Batteries for shop LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	2.76	365611	Corner iron for McD Vent repair LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.99	365503	PVC Pipe for Ticket Booth MMS LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.98	365595	Filter bags Tools district LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.96	365491	Bushings for sprinkler repair Grounds LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.28	365929A	MHS machine install drinking fountain & ice machine LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.26	365602	Fasteners Basketball MMS backboards LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.40	365751	Flat washers, 8/04/17, SGreenwalt.
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	24.00	K66950	Files for saws Grounds LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.98	365638	Paint Grounds LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	22.98	367074	Tool Bag, zip bags HVAC LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	45.27	367108	Fasteners MMS Cork Strips LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	25.74	367163	Wasp Spray LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	47.97	366519	Stake flags for Sprinkler markers Grounds LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.07	365583	Toilet repair - McD, Supplies District LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	14.89	367218	Softsoap, SS clamps Sprinkler repair Grounds LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.77	366544	Bits LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	46.48	367226	Spark plug to repair line trimmer LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	145.31	367615	Plier, wasp spray, traps for bees Grounds LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	16.99	367635	Fasteners, bits for WP LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.93	365467	Tape, fasteners, bolt snap MMS bollard fence LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	33.97	367539	Pliers, key for shop LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.99	367109	Fasteners for MMS Cork Strips LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.37	367182	Loop Chain MMS Projector screen LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.99	365894	Duct Tape District LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	12.04	367339	Fasteners District LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	13.96	367583	Gasline repair MMS science rooms LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.96	365515	Batteries, Fasteners, wrench set District/Tools LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	29.14	365463	Clamps, nut driver Grounds LBarr

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	-13.76	CR365944	Drill bit credits, 8/8/17, SGreenw
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	1.29	365423	Fasteners for tool repair LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.98	365863	Paint Grounds LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	11.99	366039	Simple Green for McD LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	64.77	365951	Rubber backing pad, Crimp wheels, utility brush Grounds LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	26.98	365950	Stihl Lower Housing & lens for chain saw LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	7.49	366478	Wire connector for vent repair & district use LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	53.33	367481	Filter, connector, screws HVAC LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.28	367162	Tool hook and paint tape, 8/24/17, SGreenwalt.
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	5.97	367633	Hooks for bee traps LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	67.26	366526	Switch box, flat elbow, wire channel for Gym projector S.Bontrager
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	8.99	365384A	Shut off valve for McD toilet LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.79	365604	Corner brace McD desk repair LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	18.28	365384	Vacuum bags & wasp spray LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	17.97	366481	Oven Cleaner Custodial LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	23.96	366549	Oven Cleaners LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.16	367473	Nipples for Sprinkler repair Grounds LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	79.98	365585	Respirators for gym finish Custodial LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	6.88	366416	Spackling, magiceraser Cork strip install MMS LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	27.98	366443	Pliers, wiremold - tools LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	44.99	366513	Tarp LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	9.49	366555	SGL Deep Switch/Out Box - outlet A.Payton clsrn
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	83.70	366884	Gloves, wasp spray, fasteners LBarr
134156	09/21/2017	SPENCE HARDWARE & SUPPLY INC	MOSCOW	ID	3.88	366897	Fasteners for MHS HVAC LBarr
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	50.73	91362	Tape, file pockets, tape rolls Classroom L.CarSCALLen
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	65.99	48319	HP564XL Black Ink for school supplies. AGingras
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	9.39	1886875361	Erasers for Stuff-the-Bus. MMS G.Ballard
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	49.26	48650	Labels, binder clips Classroom supplies LRogers
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	113.56	45374	Binders, dry erase cleaner, pens for various classroom items Tripepi
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	-31.98	CR92336	Return teacher's planner. Computer Tech Supplies J.Lynn.
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	284.76	45705	Batteries, pencil sharpener. Computer Tech Supplies J.Lynn.

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	139.96	880	Chairs Callen
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	131.98	45708	HP564 XL Black Ink for school supplies. KHerrenbruck 5th
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	46.08	26386	Binders Classroom Supplies PKarr
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	72.35	1883241711	Case zipper blue for Stuff-the-Bus. MMS G.Ballard
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	724.30	1886137091	Pens, Crayola pencils, pouches for Stuff-the-Bus. MMS G.Ballard
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	53.51	50431	Date stamp, post its, supplies M.Pengilly FdSrv
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	13.00	50106	Pencils. Classroom Supplies BFowers
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	92.73	27221	Post its, pencils, classroom supplies 4-W.Thompson
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	93.47	92333	Pre-Inked Stamp "Posted" Red, Expo Dry-Erase Erasers. Secondary E.Perryman
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	-186.40	1891033041	Return of Headphones for Russell Title I classroom. Wrong quantity sent G.Adams.
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	190.81	48418	Markers, tape, ink for school supplies. MMueller
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	247.32	48407	Cartridges/toner for computer supplies S.Bontrager
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	2.99	25300	Scotch washu crack: Various classroom supplies SErickson
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	83.11	01458	Laminating pouches, ss print ltr for school supplies. CHill
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	61.27	48752	Glue sticks, pens, crayola: Classroom Supplies. Social Studies M.Wear
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	279.70	1874383281	Headphones for Russell Title I classroom. G.Adams.
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	79.72	48594	Folders, sharpies: Classroom Supplies. Art A.McMurtry
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	92.16	26385	Binders Classroom Supplies AUtehs
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	197.58	228	HP 12A (2 pack) printer cartridge and HP 83A printer cartridge. Language Arts R.Lyon
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	108.01	50290	Pencils, Crayola, White out for English Supplies. CFaircloth.
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	154.99	45570	Open PO: Various classroom supplies LBerg 5th
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	133.72	48641	Binders, labels, Classroom Supplies BFowers
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	39.44	49146	Dry erase markers, binder clips for school supplies. JTelecky
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	113.64	90290	Labels, tabs, post-its for curriculum supplies and materials. C.Brooks.

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	111.69	26811	Polymer, sharpies, fasteners: Classroom Supplies. Art A.McMurtry
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	29.70	45539	Engineering prints for Admin/Office supplies & ink
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	179.99	879	Westcliffe Office Chair for BClevenger. Admin EPerryman
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	33.67	89376	Folders, comp books, sanitizer Classroom supplies H.Broenneke 5th
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	111.87	49524	Sanitizer, Crayola's, Binders Teacher Supplies. MMendoza
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	108.45	90891	Folders, expo markers, erasers, tape Classroom supplies R.Adderson SpEd
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	59.98	25299	Sanitizer, comp books, envelopes: Various classroom supplies SErickson
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	44.97	91423	Labels, clips, sheets Classroom HPalmer
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	52.26	50108	Pencils, stickies, cards Classroom BIVerson
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	130.10	26346	Pencils, stickies, pens, letter tray: Classroom Supplies. Social Studies M.Wear
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	97.96	25375	Pencils, staples, post it notes for school supplies. AGingras
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	85.61	45398	Folders, crayons, sanitizer for various classroom items LBerg
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	88.73	91495	Bookends, x-acto, cutting mat Classroom LCarscallen
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	17.00	46436	Sprial 3 tab Office Supplies HR H.Holman
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	44.26	26280	Binding, combs, hand sanitizer: office supplies LHamma
134165	09/21/2017	STAPLES CREDIT PLAN	PHOENIX	AZ	-13.77	50086	Return coffee on Receipt#90891 Classroom supplies RAdderson
134166	09/21/2017	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	160.00	2042-281	SDE Pre-Service Training in Lewiston for 16 employees. 9/11/17, GHarris.
134167	09/21/2017	SUPERIOR FLOORS INC	MOSCOW	ID	45.00	53831	Paper Pad for gym tarps LBarr
134168	09/21/2017	T-SHIRTS INK LLC	MOSCOW	ID	216.72	S10533	XC team t-shirts A.Lancaster
134169	09/21/2017	TEACHERSPAYTEACHERS	CHICAGO	IL	30.99	49260116	Classroom curriculum and supplies J.Mock
134170	09/21/2017	TUMBLEWEED PRESS INC	TORONTO	ON	799.00	83810	2017/18 Subscription for Tumble Book Library License. Title I. WP. K.Ardern.
134171	09/21/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	75.00	10415	Refrigerator freezing food MHS LBarr
134172	09/21/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	104.00	339148736/Biz55	SEPT 2017 Monthly copier lease agreement Bizhub 554e McDonald KMikolajczyk/LRogers

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134172	09/21/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	176.00	339148736/Biz95	SEPT 2017 Monthly copier lease agreement Bizhub 958 McDonald KMikolajczyk/LRogers
134172	09/21/2017	US BANK EQUIPMENT FINANCE	ST LOUIS	MO	296.00	339148736/C8003	SEPT 2017 Monthly copier lease agreement Ricoh MP C8003 District Office JJohnson
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	145.60	36470	Eureka Math PPT Lessons McDonald 5grd. Teachers Pay Teachers. C.Brooks.
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	115.00	80637	Eureka Math Lessons for Russell 4grd A.Gingras. Teachers Pay Teachers. C.Brooks.
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	134.64	37002	Food for all day Insurance Committee mtg at SSF 8/21/17 Stax J.Johnson
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	50.00	29227	Tear bibs & pins for cross country meet A.Lancaster Athletic.net 8/15/17
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	3,019.77	962/58/7763/686	Expedia Delta Airfare for Prof Learning Communities conf 9/25-28/17 Salt Lake City 7 attendees. C.Brooks
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	345.60	83534	Expedia. Alaska Airfare for Prof. Learning Communities Institute 10/9-14/17 San Diego J.Cary. C.Brooks
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	289.60	4035/4498	Expedia. Alaska Airfare for Prof. Learning Communities Institute 10/9-12/17 San Diego B.Clevenger. C.Brooks
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	150.00	44734	Twice Exceptional DVD and viewing license for district Prof Dev library. C.Brooks.
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	2.65	44855	Hertz Rental Car fee for Competency-Based Learning conf NH G.Bailey
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	336.01	237/111/336/716	National Car rental, gas and parking for State Board of Ed presentation 8/9-10/17 Pocatello C.Brooks.
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	110.00	2222/5345	Parapro PRAXIS tests purchased 8/9/17 & 8/23/17 ETS. two online administrations S.Richards
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	140.00	3664/3672	Lodging for State Board Ed Mastery Ed presentation 8/9-10/17 Pocatello Best Western C.Brooks & K.Hill
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	47.69	405994	Action Packer Cooler for Bear BBQ 8/8/17 Spence Hardware GBailey
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	119.21	19883	Lunch for admin and presenters for district-wide Prof Dev 8/25/17 Stax. C.Brooks
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	1,247.84	40647	Expedia. Lodging for Prof. Learning Communities Institute 10/9-12/17 Westin Gaslamp San Diego

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							Quarter for B.Clevenger, J.Cary, J.Hightower. C.Brooks
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	11.00	55706	Lions Club Mtg lunch 8/29/17 Univ Inn GBailey
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	1,596.40	3109/3117/601/6	Delta Airfare for State Board of Ed Mastery Ed presentation 8/10/17 Pocatello C.Brooks & K.Hill
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	-201.55	77823	Credit on one night deposit for Lodging for Prof Learning Communities conf 9/26-28/17 Hilton Salt Lake City. C.Brooks
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	841.95	92319	Backpacks for stuff-the-bus supplies. MHS E.Perryman ebags.com 8/24/17
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	85.78	387/138/576	Meal for Board Agenda Review 8/10/17; Chamber Luncheon 8/16/17; Board Workshop Dinner 8/16/17 GBailey
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	719.61	82406	Expedia. Lodging for Prof Learning Communities conf 10/9-12/17 San Diego B.Clevenger. C.Brooks
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	346.50	7053/8625	Expedia Alaska/Delta airfare for Prof. Learning Communities Institute 10/9-16/17 San Diego J.Hightower. C.Brooks
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	50.00	12920	Registration for FACE conference 10/16-17/17 Boise C.Brooks.
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	152.31	18068	Paw eyeblacks & paw cheerphones 8/25/17 Spiritline.com ASB C.Jakich
134192	09/21/2017	U.S. BANK	ST LOUIS	MO	1,610.83	7864	Aluminum Louver for McD Univent Exterior Screens 8/25/17 Plan B Manufacturing LBarr
134174	09/21/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,208.00	638926	Epson Powerlite 98 LCD Projector, Intel NUC 6i5SYH System. Technology E.Perryman
134174	09/21/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	-26.00	CREDIT639772	RETURN Sound Card (Returned) MMeier
134174	09/21/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	141.00	635685	HDD 250GB Samsung Evo SSD & Sound Card (Returned) MMeier
134174	09/21/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	1,326.00	638048	Computers: replace SLP computer (Lena) replace dev preschool teacher's, S.Richards, R.Reardon, A.Lichte
134174	09/21/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	7,770.00	638737	30 HP Chromebooks, 3 yr Academic Google Chrome OS Management License, White Glove Treatment. Tech\$ E.Perryman
134174	09/21/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	189.95	639098	Laptop Repair. Voc.Ed Business JHuff
134175	09/21/2017	VOYAGER SOPRIS LEARNING	BOSTON	MA	5,566.00	1841327	8/01/17- 7/31/18 Language Live! 1 year license. MMS. M.Aiello. K.Golightly.
134193	09/22/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/B.Ewart	2017-18 Criminal History Check - Benjamin Ewart

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
							MHS Activities Worker
134194	09/28/2017	ABENDROTH - ER, LANCE	MOSCOW	ID	96.30	TER9/13/17	Mileage for IEL meeting 9/13/17 Cd'A
134195	09/28/2017	ADAMS, GLENN	MOSCOW	ID	357.00	TER10/22/17	Lodging for Prof Learning Communities conf 10/22-25/17 Des Moines IA
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	49.71	204949	Office chair caster wheels. TechDept MMitchell
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	75.99	151431/786862	Strategy game, Index Card Pockets CSamson
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	-15.04	417666	Returning headphones on PO#0901800061 Kriebold CBrooks
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	237.98	040512	Wood Ergonomic Knee Office Chairs for L.Eareckson. Carryover E.Perryman
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	59.93	850813	Paper storage baskets, privacy shield T.Summers
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	131.46	656484	ipad charging cord, headphone adapters, power supply B.Marineau
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	18.33	998162	2.4 GHz Wireless Presenter Remote. Language Arts M.Lyon J.Calvert
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	52.90	195548	Cot and sticky notes for nurses, admin/office supplies SAnderson
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	103.17	688853	Markers, whiteboard erasers, tiles - 3rd grade C.Gillette
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	101.89	102031	Royal Sovereign FA-44P 4 Row Coin Sorter. Carryover E.Perryman
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	1,023.41	027456/857181	Cell Phone Storage Chart with pockets. Carryover E.Perryman
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	191.27	656634/761693	Wireless mice, stapler, tiles - 3rd grade T.Ringo
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	600.81	499738	Charging cart for laptops/tablets Princ K.Mikolajczyk
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	190.16	584204	AuraBeam Professional Epson ELPLP76 Projector Replacement Lamp with Housing. Auditorium B.Clevenger
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	81.40	503012/511521	Projection Screen, toner Cartridge HP 85A. Carryover E.Perryman M.Tanner C.Scott
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	110.08	261388	Mr. Coffee Filter, Maker, & Grinder, and Airpot Carafe for Coffee Cart. Buddy Club C.Singleton
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	503.44	918306/016306	Building ink, ice packs and office supplies - L.Hamma Office
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	424.41	645/235/530/837	Zipper binders, erasers, stamp pads classroom items 5grd A.Payton W.Thompson
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	86.60	974021	Laminating film L.McClaine
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	209.67	035508	Black and Blue Expo Markers, Hanging File Frames,

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	141.94	647447	Heavy Duty Carpet Chair Mats (2). Admin & Secondary E.Perryman
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	58.94	033742	Young Readers Choice books. For elementary libraries. F.Nagler.
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	127.63	1656/3654/8194	Projector screen - 1st grade James Johnson
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	175.81	335717	Orange Astrobright paper and White Cardstock. Secondary EPerryman
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	282.42	5608/4165/6392	Beads, markers, activity set P.Karr
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	71.75	429148	50 pk headphones, labels, markers. Classroom M.Mueller A.Gingras C.Allen
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	167.62	6340/8302/1587	File folders, pens, surge protector SSchneegans
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	159.80	020717	Active learner stools, calendar, supplies - 5grd M.Pannkuk
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	65.79	706663/980653	Safety Vests and radios for Admin/Office supplies L.Rogers
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	7.48	936692	Books - J.Weesner GT
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	482.31	429903	Rubber bands, soft dot dice bucket T.Summers
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	16.80	472966	Index Cards, Tape, Astrobright paper. Secondary EPerryman
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	76.92	463153	Printer adapter cable L.Stelck
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	42.05	596398	Epson Projector Remotes. TechDept GGourley
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	305.58	813458	Project books for GT classes. District-wide. J.Weesner.
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	25.58	950792	Zipper binder w/handle for various classroom items LRogers
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	197.50	3804/2453/7959	Wireless mouse and liquid chalk markers - 5th grade J.Mock
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	397.59	896838	Paper, headphones, classroom supplies - 1st grade K.Roll
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	61.56	133448	Luxor Standup Desk, Safeco Onyx Mesh Magazine Wall Rack (2) for B.Parrill. Carryover E.Perryman
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	204.71	378329/301407	Office calendar and bulletin boards - LHamma, secretary
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	82.35	188804/966865	Battery charger, ipod cases, charger various computer supplies SSant JHorne
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	296.22	622/405/015/274	Chalkboard labels, Pens, Wristbands Classroom supplies - 2nd grade L.Belknap
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA			Laminating sheets, envelopes, curb sign (return/reissue Lam sheets L.McClaine)

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	169.62	772688	Swingline Staplers Red and Black, Scotch Tape Dispensers. Secondary E.Perryman
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	72.99	781291/767718	Dell battery, laptop charger B.Marineau
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	203.70	875536	Paper Clips and AA Batteries. Secondary E.Perryman
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	182.62	349522/913335	Ink, books, classroom decor - M.Raney Counselor
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	198.51	136437	VGA/HDMI over CAT% extenders - PE C.Briggs
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	150.08	408767/799317	Bins, notebooks, books B.Fowers
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	84.85	238311	Books J.Weesner G/T
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	209.31	194568/401859	Book, Tonersr Admin/Office supplies and toner A.Schiffelbein/lab
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	53.98	399001	Light filters - 3grd T.Ringo, C.Gillette
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	42.66	710110	Power Standards book for district-wide PD library. C.Brooks.
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	56.96	566323	WonderWorks 3rd grade TE. Lena. S.Mahoney.
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	62.37	939603	Stools (Pk of 5) - 1grd K.Roll and 2grd L.Belknap
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	77.55	745064	Formative Assessment and Standards-Based Grading book for district-wide PD library. C.Brooks.
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	300.00	255702	"The Martian" books for ELA/Title I classroom. PCR J.Cary
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	87.25	563000	Number Talks book for kdg math class. WP. A.Utehs.
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	138.52	232125	Using the Schoolwide Enrichment Model book for GT teachers. District-wide. C.Brooks.
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	75.96	246720	Batteries B.Marineau
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	302.21	512777/223401	Backpacks, gloves, hats, pencils for Stuff the Bus Kiwanis supplies. Russell C.Allen. C.Brooks
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	32.36	9035/2002/3715	Books and supplies for elementary libraries. F.Nagler.
134214	09/28/2017	AMAZON CREDIT PLAN	ATLANTA	GA	48.87	910238	Primary Education Thinking Skills, Passion Projection TE books . Lena GT J.Weesner. C.Brooks
134215	09/28/2017	ARTBEAT INC-LEWISTON	LEWISTON	ID	277.00	39866	Choir T-Shirts. S.Sant
134196	09/28/2017	BAILEY, GREGORY	MOSCOW	ID	32.10	TER9/20/17	Mileage for Region 2 Supt mtg 9/20/17 Lewiston
134216	09/28/2017	BENNETT LUMBER PRODUCTS INC	PRINCETON	ID	1,203.00	2017-8	Annual Lease Payment for Tower Space on Moscow Mtn 10/1/17-09/30/2018
134197	09/28/2017	BROOKS, CARRIE	MOSCOW	ID	326.50	TER9/13/17	Mileage & meals for Federal Programs mtg 9/14/17 Boise
134217	09/28/2017	CLARKSTON SCHOOL DISTRICT	CLARKSTON	WA	80.00	REG2017	MMS X Country Seaport Invite Fee 9/16/17

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134198	09/28/2017	CLEVENGER, BRETT	MOSCOW	ID	112.80	TER9/21/17	Clarkston GFealy Mileage & meal for Volleyball vs Lake City 9/21/17 Cd'A
134218	09/28/2017	COSTCO WHSE 103	CLARKSTON	WA	255.51	103625143	Goldfish, fruit by ft, trail mix for Student Store. J.Huff
134219	09/28/2017	COSTCO WHOLESALE MEMBERSHIP	SEATTLE	WA	180.00	RENEWAL2017/18	Costco membership for 2017/18 GBailey
134221	09/28/2017	CULLIGAN LLC	MOSCOW	ID	61.95	Oct785033	Oct 2017 Monthly water cooler rental & bottled water fees Russell C.Allen
134221	09/28/2017	CULLIGAN LLC	MOSCOW	ID	110.40	Oct515500	Oct 2017 Monthly water cooler rental & bottled water charges Lena L.Hamma
134221	09/28/2017	CULLIGAN LLC	MOSCOW	ID	12.45	Oct082836	Oct 2017 Monthly water cooler rental & bottled water SSF L.Barr
134221	09/28/2017	CULLIGAN LLC	MOSCOW	ID	70.95	Oct961900	Oct 2017 Monthly water cooler rental & bottled water fees WP L.McClaine
134221	09/28/2017	CULLIGAN LLC	MOSCOW	ID	34.95	Oct622200	Oct 2017 Monthly water cooler rental & bottled water for District Office
134221	09/28/2017	CULLIGAN LLC	MOSCOW	ID	28.95	Oct622100	Oct 2017 Monthly water cooler rental & bottled water Tech Dept
134222	09/28/2017	DEMCO MEDIA INC	MADISON	WI	272.21	6211223	Due date labels, paper labels, drawstring bags. Elementary libraries. F.Nagler.
134223	09/28/2017	EDNETICS INC	POST FALLS	ID	8,481.74	81498	SEPT 2017 Hosted VoIP Services - J.Johnson
134223	09/28/2017	EDNETICS INC	POST FALLS	ID	1,595.00	81409	SEPT 2017 Ednetics Connect Internet Service Charges
134224	09/28/2017	GRASMICK PRODUCE CO INC	BOISE	ID	580.83	SeptWP	SEPT 2017 WP Produce M.Pengilly
134224	09/28/2017	GRASMICK PRODUCE CO INC	BOISE	ID	338.41	SeptMMS	SEPT 2017 MMS Produce M.Pengilly
134224	09/28/2017	GRASMICK PRODUCE CO INC	BOISE	ID	471.00	SeptLENA	SEPT 2017 LENA Produce M.Pengilly
134224	09/28/2017	GRASMICK PRODUCE CO INC	BOISE	ID	272.01	SeptMCD	SEPT 2017 MCD Produce M.Pengilly
134224	09/28/2017	GRASMICK PRODUCE CO INC	BOISE	ID	450.97	SeptMHS	SEPT 2017 MHS Produce M.Pengilly
134224	09/28/2017	GRASMICK PRODUCE CO INC	BOISE	ID	89.25	SeptRUSS	SEPT 2017 Russell Produce M.Pengilly
134225	09/28/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	1,483.62	July1200000953	JULY 2017 OT/PT/SLP services for school-age students SRichards
134225	09/28/2017	GRITMAN MEDICAL CENTER INC	MOSCOW	ID	413.16	July1200000957	JULY 2017 OT/PT/SLP services for Pre-School students SRichards
134226	09/28/2017	HIGH NOON BOOKS	NOVATO	CA	392.70	229267	Remediation books for classroom library for R.Lyon MHS. C.Brooks
134227	09/28/2017	IASA	BOISE	ID	240.00	200003256	Registration of IASA conference 8/2/2017 for Lance Abendroth
134228	09/28/2017	IDAHO BPA	BOISE	ID	120.00	251	Registration to attend "Building and Achieving Success in Idaho Chapters" 10/9/17. BPA/Voc Ed

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134229	09/28/2017	IDAHO STATE BILLING SERVICES I	BOISE	ID	2,353.33	20106575	Business J.Huff JULY 2017 Medicaid Administration fees S.Richards
134230	09/28/2017	IDAHO BEVERAGES INC	LEWISTON	ID	73.70	1296	Parts and Labor to fix Student Store Vending Machine. J.Huff
134231	09/28/2017	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	113.70	0299711	Mats MPengilly
134232	09/28/2017	INTERNATIONAL LITERACY ASSOCIA	NEWARK	DE	75.00	2066497	2017/18 Membership renewal. International Literacy Assoc. Title I WP. K.Ardern.
134232	09/28/2017	INTERNATIONAL LITERACY ASSOCIA	NEWARK	DE	75.00	2066491	Reading Journal & membership, and The Reading Teacher. Reading Intervention P.Pancheri
134233	09/28/2017	RICOH USA INC	DALLAS	TX	601.12	99428376	SEPT 2017 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill
134234	09/28/2017	JW PEPPER & SON INC	EXTON	PA	27.79	14663970	Choral Folder, Caroling, Here We Come A-Caroling, Silent Night. Choir S.Sant
134235	09/28/2017	KAPCO	KENT	OH	1,223.67	1333577	Book covers for elementary libraries. F.Nagler.
134236	09/28/2017	LAKESHORE LEARNING	CARSON	CA	183.94	2042240917	Maze, hammering kit, posters. Dev Preschool A.Lichte S.Richards
134237	09/28/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	74085	09/12/17 shred bin - Lena whole building
134237	09/28/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	26.00	74086	09/12/17 shredding K.Mikolajczyk
134237	09/28/2017	LEWIS CLARK RECYCLERS, INC	LEWISTON	ID	130.00	74088	09/12/17 shredding at District Office L.Courtright
134238	09/28/2017	LINCOLN MIDDLE SCHOOL	PULLMAN	WA	40.00	REG2017	MMS X Country Spartan Invite Fee Pullman 9/28/17 GFealy
134199	09/28/2017	MCMILLAN - PC, KENDRA	MOSCOW	ID	189.04	PCSEPT2017	Aug/Sept 2017 Lena Petty Cash Expenses
134239	09/28/2017	MID MOUNTAIN BOILER & STEAM IN	NILE MILE FALLS	WA	550.00	2171	Repair for bad time clock on boiler LBarr
134240	09/28/2017	MOSCOW GLASS & AWNING	MOSCOW	ID	3,344.00	81753	Access Control - Security - Phase II Electronic Strikes - all buildings, CGerke.
134241	09/28/2017	MUSIC THEATRE INTERNATIONAL	NEW YORK	NY	995.00	9461956	Contract and Rental Fee for "Legally Blonde" Drama Performance 5/30/18-6/2/18 Drama T.Bailey
134242	09/28/2017	NASCO MODESTO	SALIDA	CA	111.90	623663	Dry Erase Markers, Meterstick. Math CHannon
134242	09/28/2017	NASCO MODESTO	SALIDA	CA	98.44	625730	1/2" grid roll 34"X200', Math CHannon
134243	09/28/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	410.75	584150	District Thermostats HVAC LBarr
134243	09/28/2017	NATIONAL ENERGY CONTROL CORP	HAVERTOWN	PA	780.50	584196	District Thermostats HVAC LBarr
134244	09/28/2017	NORCO INC	SALT LAKE CITY	UT	160.48	26402181161	Carbon Dioxide, gloves, filter lens. Voc Ed Ind Tech J.Stafford Z.Russell
134245	09/28/2017	OFFICE DEPOT	CINCINNATI	OH	24.89	962362795001	Whistles office supplies LRogers
134245	09/28/2017	OFFICE DEPOT	CINCINNATI	OH	35.40	960889926001	Doorstop, Calendar refill Supt./Admin Asst GBailey
134245	09/28/2017	OFFICE DEPOT	CINCINNATI	OH	81.41	962362793001	Labels, batteries, Post-its, office supplies

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134245	09/28/2017	OFFICE DEPOT	CINCINNATI	OH	123.27	962362794001	LRogers Index cards, laminating roll office supplies
134246	09/28/2017	PALOUSE EMPIRE GYMNASTICS INC	MOSCOW	ID	354.00	FIELDTRIP2017	LRogers 7/17/17 - 8/14/17 gymnastics visits. Adv Club D.Garnett
134247	09/28/2017	PENN STATE INDUSTRIES	PHILADELPHIA	PA	1,156.00	498496	Pen Kits, Spindles. Tech Ed JDPoulos
134248	09/28/2017	PLATEAU STRING REPAIR	MOSCOW	ID	84.00	0201	Orchestra Instrument repair JMcIntosh
134249	09/28/2017	POWELL PLUMBING INC	MOSCOW	ID	19.95	102706	Plumbing for McDonald LBarr
134250	09/28/2017	POWER LIFT	JEFFERSON	IA	33,400.00	17250	High School Weight Lifting Equipment. PEP Grant. GBallard.
134200	09/28/2017	PRAKASH, TEJASVI	MOSCOW	ID	50.00	PRSEP2017	Refund of Adv Club overpayment D.Garnett
134251	09/28/2017	QUALITY CONTRACTORS LLC	DEARY	ID	70,794.00	16-435	Bear Field entry steps, ADA accessible ramp & ticket booth project CGerke
134252	09/28/2017	READ NATURALLY	SAINT PAUL	MN	1,150.00	217971	2017-18 Subscription Read Live License. Title I. WP. K.Ardern.
134253	09/28/2017	HOUGHTON MIFFLIN HARCOURT PUBL	CHICAGO	IL	831.96	953382015	Woodcock-Johnson IV Achievement Test, test records. S.Paul S.Richards
134254	09/28/2017	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	715.59	0648443-IN	School nursing supplies. A.Conway S.Richards
134255	09/28/2017	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI	OH	158.50	SK32-299375	Registration for Spelling Bee - GT J.Weesner
134256	09/28/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	182.40	MSD-JULY2017A	JULY 2017 Behavior Intervention and PSR services S.Richards
134256	09/28/2017	SEQUEL ALLIANCE FAMILY SRVS LL	SANDPOINT	ID	193.80	MSD-July2017	JULY 2017 Behavior Intervention and PSR services S.Richards
134257	09/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	63.11	SEPT18/17MHS	Sept18/17 MHS bread
134257	09/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	67.32	SEPT18/17McD	Sept18/17 McDonald bread
134257	09/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	75.03	SEPT18/17Lena	Sept18/17 Lena bread
134257	09/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	96.77	SEPT18/17MMS	Sept18/17 MMS bread
134257	09/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	44.41	SEPT18/17Rus1	Sept18/17 Russell bread
134257	09/28/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	73.49	SEPT18/17WP	Sept18/17 W.Park bread
134258	09/28/2017	SOLUTION TREE	BLOOMINGTON	IN	4,683.00	901624	Registration for Prof Learning Communities conf 10/23-25/17 Des Moines IA. S.Fosberg, G.Adams, 5 TBD attendees.
134258	09/28/2017	SOLUTION TREE	BLOOMINGTON	IN	4,014.00	901627	Registration for Prof Learning Communities conf 11/8-10/17 San Antonio TX. L.Belkap, C.Gillette, 4 TBD attendees.
134201	09/28/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/B.McGrew	2017-18 Criminal History Check - Brainna McGrew McDonald Aide
134201	09/28/2017	STATE DEPT OF EDUCATION	BOISE	ID	32.00	BKGRD/R.Latri	2017-18 Criminal History Check - Rei Latri Substitute

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
134259	09/28/2017	SUBWAY #4328	MOSCOW	ID	576.00	1/A-191822	Food for MHS Youth Empowerment 9/7/17 MStrey CGerke
134259	09/28/2017	SUBWAY #4328	MOSCOW	ID	576.00	1/A-191675	Food for MHS Youth Empowerment 9/7/17 MStrey CGerke
134260	09/28/2017	SUPER DUPER PUBLICATIONS INC	GREENVILLE	SC	67.45	2282532A	Anytime Artic Combo. SLP J.Mundell
134261	09/28/2017	TEACHER CREATED RESOURCES INC	GARDEN GROVE	CA	52.94	5968664	Bulletin board, posters, punch cards. Reading Intervention P.Pancheri
134262	09/28/2017	TENNIS COURT SUPPLY LLC	SANDY	UT	3,414.25	AB-3876	Bakko sllmline tennis backboards Original check#133851 didn't get to TCS so reissuing. RGayler
134263	09/28/2017	TERRY'S DAIRY	COLVILLE	WA	252.00	211674A	09/25/17 Milk for Vending Machine. Student Store J.Huff
134264	09/28/2017	THE GREAT BOOKS FOUNDATION	CHICAGO	IL	323.84	SO-0046486	Junior Great Books teacher's editions. McD GT K.Tripepi. C.Brooks
134265	09/28/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	322.13	10403	Repair freezer clock & defrost McDonald LBarr
134265	09/28/2017	UNLIMITED HEATING & REFRIGERAT	POTLATCH	ID	1,765.00	10383	Repair water main McDonald LBarr
134266	09/28/2017	VALLEY BUSINESS MACHINES	SALT LAKE CITY	UT	183.84	0093968-001	Scientific calculators for PCR. Title I. S.Mahoney.
134267	09/28/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	197.00	639097	20 Computer Mice Callen
134267	09/28/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	18.00	638613	Adapters and cables LHamma
134267	09/28/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	5,180.00	639739	20 HP Chromebooks, Academic Google Chrome OS Management License 3 Year, White Glove Treatment. Technology E.Perryman R.Lyon R.Parrell
134267	09/28/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	490.00	639279	HP LaserJet Pro M227fdn printers(2). STEM Grant/Math C.Hannon
134267	09/28/2017	VIDEO GAME HEADQUARTERS	MOSCOW	ID	7,792.00	639613	(6) 8GbSystem Intel i7 NUC, (4) 16Gb System Intel i7 NUC. Technology E.Perryman J.Huff
134268	09/28/2017	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	195.00	REG2017	Registration for WSU Choral Festival 10/28/17. Choir S.Sant
134269	09/28/2017	WIESER EDUCATIONAL INC	LAKE FOREST	CA	25.99	81485	High School Science-Biology books. Resource Room C.Singleton E.Brynestad
134270	09/28/2017	WOODWIND & BRASSWIND	WESTLAKE VILLAG	CA	111.88	ARINV37631945	Valve oil, straps, stand. Band T.Garrett.
132505	09/06/2017	PARKINSON, WARREN	MOSCOW	ID	-90.00	REFUND2017	Season Pass purchased in error for Orlando Parkinson SVerlin
702	09/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	100,811.20	20170925ADFED	Payroll accrual
702	09/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	75,046.81	20170925ADFIC	Payroll accrual
702	09/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	2,962.00	20170925ADFTX	Payroll accrual
702	09/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	17,551.30	20170925ADMED	Payroll accrual
702	09/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	75,046.81	20170925AFFIC	Payroll accrual

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
702	09/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	17,551.30	20170925AFMED	Payroll accrual
201700006	09/25/2017	VOYA FINANCIAL	MINOT	ND	1,230.00	20170925ADAF	Payroll accrual
201700006	09/25/2017	VOYA FINANCIAL	MINOT	ND	650.00	20170925ADING	Payroll accrual
201700006	09/25/2017	VOYA FINANCIAL	MINOT	ND	1,450.00	20170925ADWRI	Payroll accrual
704	09/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	96,416.09	20170925ADRET	Payroll accrual
704	09/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	160,741.31	20170925AFRET	Payroll accrual
704	09/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	17,891.92	20170925AFRSC	Payroll accrual
704	09/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	-548.04	RFC	Employer contribution credit for Lisa Washburn. Did not meet definition of an eligible employee.
704	09/25/2017	PERSI	BOISE	ID	13,928.66	20170925ADPE3	Payroll accrual
704	09/25/2017	PERSI	BOISE	ID	4,923.83	20170925ADPEE	Payroll accrual
703	09/25/2017	STATE TAX COMMISSION	BOISE	ID	46,289.00	20170925ADSTA	Payroll accrual
703	09/25/2017	STATE TAX COMMISSION	BOISE	ID	780.00	20170925ADSTX	Payroll accrual
706	09/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	0.00	20170925BDFED	Payroll accrual
706	09/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	150.19	20170925BDFIC	Payroll accrual
706	09/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	35.12	20170925BDMED	Payroll accrual
706	09/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	150.19	20170925BFFIC	Payroll accrual
706	09/25/2017	US BANK - PAYROLL ONLY	MOSCOW	ID	35.12	20170925BFMED	Payroll accrual
707	09/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	164.48	20170925BDRET	Payroll accrual
707	09/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	274.21	20170925BFRET	Payroll accrual
707	09/25/2017	PUBLIC EMPLOYEES RETIREMENT SY	BOISE	ID	30.52	20170925BFRSC	Payroll accrual
134032	09/25/2017	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	-100.00	REG2017	Entry fee for CDA Invitational XC meet 9/16/17 A.Lancaster
133851	09/26/2017	TENNIS COURT SUPPLY LLC	SANDY	UT	-3,414.25	AB-3876	Bakko sllmlne tennis backboards RGayler
Totals for checks					1,416,329.10		

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	886,834.21	0.00	239,882.33	1,126,716.54
230	LOCAL SPECIAL PROJECTS	210.84	0.00	7,053.90	7,264.74
232	AFTER SCHOOL PROGRAMS	8,581.21	50.00	3,690.06	12,321.27
234	ACTIVITIES	491.51	175.00	15,356.55	16,023.06
235	ARTS IN EDUCATION	0.00	0.00	190.16	190.16
237	HEALTH EDUCATION NETWORK	0.00	0.00	166.87	166.87
241	DRIVER EDUCATION	867.86	0.00	0.00	867.86
243	PROFESSIONAL TECHNICAL	266.80	0.00	2,664.07	2,930.87
245	STATE TECHNOLOGY	0.00	0.00	10,024.51	10,024.51
251	TITLE I-A ESEA IMPROVING BASIC	12,196.52	0.00	3,479.96	15,676.48
257	TITLE VI-B IDEA SCHOOL AGE	23,272.46	0.00	0.00	23,272.46
258	TITLE VI-B IDEA PRESCHOOL	1,459.29	0.00	0.00	1,459.29
261	TITLE V-A ESEA INNOVATIVE PROG	0.00	0.00	8,697.00	8,697.00
263	PERKINS III - PROF/TECH ACT	747.24	0.00	0.00	747.24
271	TITLE II-A ESEA IMPROV TEACHER	0.00	0.00	1,164.70	1,164.70
281	FEDERAL SPECIAL PROJECTS	117.70	0.00	34,515.84	34,633.54
290	CHILD NUTRITION	18,864.58	9.90	39,967.18	58,841.66
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	45,277.00	45,277.00
420	PLANT FACILITIES	0.00	0.00	28,861.00	28,861.00
710	EXPENDABLE TRUST FUND	2,618.79	0.00	0.00	2,618.79
720	NON-EXPENDABLE TRUST	18,574.06	0.00	0.00	18,574.06
***	Fund Summary Totals ***	975,103.07	234.90	440,991.13	1,416,329.10

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