

| CHECK<br>NUMBER | CHECK<br>DATE | VENDOR<br>VENDOR              | VENDOR<br>CITY | VENDOR<br>STATE | INVOICE<br>AMOUNT | INVOICE<br>NUMBER | INVOICE<br>DESCRIPTION                                                                            |
|-----------------|---------------|-------------------------------|----------------|-----------------|-------------------|-------------------|---------------------------------------------------------------------------------------------------|
| 129212          | 06/02/2016    | ABENDROTH - ER, LANCE         | MOSCOW         | ID              | 414.00            | TER5/19/16        | Meals for State Track & Field meet 5/19-21/16<br>Boise                                            |
| 129212          | 06/02/2016    | ABENDROTH - ER, LANCE         | MOSCOW         | ID              | 33.30             | TER5/18/16        | Mileage for AD mtg 5/18/16 Lewiston                                                               |
| 129213          | 06/02/2016    | ABENDROTH - PC, LANCE         | MOSCOW         | ID              | 1,000.00          | PCJUNE2016Summe   | 2016 Start-up Summer Seed\$ for Concessions                                                       |
| 129234          | 06/02/2016    | ALLEGRA PRINT & IMAGING       | MOSCOW         | ID              | 60.40             | 74582             | Posters, Spring Drama Performance May of 2016.<br>C.Brinkerhoff                                   |
| 129234          | 06/02/2016    | ALLEGRA PRINT & IMAGING       | MOSCOW         | ID              | 257.00            | 74699             | Posters, Programs and Props, Spring Drama<br>Performance May of 2016. C.Brinkerhoff               |
| 129214          | 06/02/2016    | ALVEY, ELAINE                 | MOSCOW         | ID              | 60.00             | U.Credits/2015-   | 2015-16 One University Credit reimb: Sandards<br>Based Grading Fall2015                           |
| 129235          | 06/02/2016    | BEST WESTERN VISTA INN AT THE | BOISE          | ID              | 567.00            | 178974            | Lodging for Golf State Tournament 5/15-17/16<br>Boise R.Button                                    |
| 129235          | 06/02/2016    | BEST WESTERN VISTA INN AT THE | BOISE          | ID              | 2,106.00          | 178974A           | Lodging for Track State Tournament 5/19-21/16<br>Boise P.Helbling                                 |
| 129235          | 06/02/2016    | BEST WESTERN VISTA INN AT THE | BOISE          | ID              | 648.00            | 178987            | Lodging for Tennis State Tournament 5/19-21/16<br>Boise                                           |
| 129236          | 06/02/2016    | BOOKPEOPLE OF MOSCOW INC      | MOSCOW         | ID              | 317.15            | 000045-1          | Books for the Library, D.Wear                                                                     |
| 129236          | 06/02/2016    | BOOKPEOPLE OF MOSCOW INC      | MOSCOW         | ID              | 26.37             | 000045-2          | Books for the Library, D.Wear                                                                     |
| 129236          | 06/02/2016    | BOOKPEOPLE OF MOSCOW INC      | MOSCOW         | ID              | 18.38             | 000045-3          | Books for the Library, D.Wear                                                                     |
| 129215          | 06/02/2016    | BRINKERHOFF, CATHARINE        | MOSCOW         | ID              | 36.91             | ER4/29/16         | Empl Reimb: for Fabric/craft items for Drama.<br>4/29/16 JoAnn Fabric                             |
| 129215          | 06/02/2016    | BRINKERHOFF, CATHARINE        | MOSCOW         | ID              | 11.64             | ER5/5/16          | Empl Reimb: for costumes/props for Drama. 5/5/16<br>Michaels                                      |
| 129215          | 06/02/2016    | BRINKERHOFF, CATHARINE        | MOSCOW         | ID              | 43.67             | ER5/5/16SP        | Empl Reimb: for makeup items for Drama. 5/5/16<br>Safari Pearl                                    |
| 129215          | 06/02/2016    | BRINKERHOFF, CATHARINE        | MOSCOW         | ID              | 94.44             | ER4/24/16         | Empl Reimb: for Fabric/craft items for Drama.<br>4/24/16 JoAnn Fabric                             |
| 129216          | 06/02/2016    | BROOKS, CARRIE                | MOSCOW         | ID              | 33.30             | TER5/12/16        | Mileage for Core Coaching Presentations 5/12/16<br>Lewiston                                       |
| 129216          | 06/02/2016    | BROOKS, CARRIE                | MOSCOW         | ID              | 152.80            | TER5/18/16        | Mileage & meals for Consolidated Federal Grants<br>Training 5/18-19/16 Cd'A                       |
| 129217          | 06/02/2016    | BUTTON, ROSS                  | MOSCOW         | ID              | 32.00             | ER5/20/16         | Empl Reimb: range balls and practice round at<br>State Golf Tourn. 5/16/16 Falcon Crest Golf Club |
| 129217          | 06/02/2016    | BUTTON, ROSS                  | MOSCOW         | ID              | 78.00             | TER5/14/16        | Meals for State Golf Tourn. 5/16-17/16 Boise                                                      |
| 129218          | 06/02/2016    | CALDWELL, ANGELA              | MOSCOW         | ID              | 125.75            | MRMAY2016         | Meals reimbursement for M.Caldwell MHS.<br>M.Pengilly FdSrv                                       |
| 129219          | 06/02/2016    | CARTER, TORI                  | QUEEN CREEK    | AZ              | 21.30             | MRMAY2016AC       | Meals reimbursement for A.Carter MMS. M.Pengilly<br>FdSrv                                         |
| 129219          | 06/02/2016    | CARTER, TORI                  | QUEEN CREEK    | AZ              | 28.05             | MRMAY2016KC       | Meals reimbursement for K.Carter MMS. M.Pengilly                                                  |

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|                 |               |                                |                |                 |          |                   | FdSrv                                                                                                |
| 129237          | 06/02/2016    | CLASSROOM DIRECT/SCHOOL SPECIA | APPLETON       | WI              | 284.47   | 308102447930      | Markers, glue, scissors, math sets, - 1st grade                                                      |
| 129237          | 06/02/2016    | CLASSROOM DIRECT/SCHOOL SPECIA | APPLETON       | WI              | 98.26    | 308102446712      | Pannkuk, Hughes, SpEd V. Waring                                                                      |
| 129237          | 06/02/2016    | CLASSROOM DIRECT/SCHOOL SPECIA | APPLETON       | WI              | 53.61    | 308102434389      | Classroom supplies: markers, hole punch, pencil sharpener, skissors                                  |
| 129237          | 06/02/2016    | CLASSROOM DIRECT/SCHOOL SPECIA | APPLETON       | WI              | 226.98   | 208116160412      | Dry erasers, dry erase markers, graph paper. S. Albrecht                                             |
| 129239          | 06/02/2016    | CULLIGAN LLC                   | MOSCOW         | ID              | 24.45    | June622100        | Kolor Fast Craft Tissue box, elmers glue-all gallon, Two-tone reversible file folders. J. Nickodemus |
| 129239          | 06/02/2016    | CULLIGAN LLC                   | MOSCOW         | ID              | 12.45    | June082836        | June 2016 Monthly water cooler rental & bottled water Tech Dept                                      |
| 129239          | 06/02/2016    | CULLIGAN LLC                   | MOSCOW         | ID              | 101.40   | June515500        | June 2016 Monthly water cooler rental & bottled water SSF L.Barr                                     |
| 129239          | 06/02/2016    | CULLIGAN LLC                   | MOSCOW         | ID              | 43.95    | June622200        | June 2016 Monthly water cooler rental & bottled water charges Lena L.Sturgis                         |
| 129239          | 06/02/2016    | CULLIGAN LLC                   | MOSCOW         | ID              | 61.95    | June785033        | June 2016 Monthly water cooler rental & bottled water for District Office                            |
| 129239          | 06/02/2016    | CULLIGAN LLC                   | MOSCOW         | ID              | 84.45    | June961900        | June 2016 Monthly water cooler rental & bottled water fees Russell E.Norman                          |
| 129240          | 06/02/2016    | CYNMAR LLC                     | YULEE          | FL              | 660.08   | SAJ00013287       | June 2016 Monthly water cooler rental & bottled water fees WP J.Pierce                               |
| 129220          | 06/02/2016    | FEALY - ER, GENEVIEVE          | MOSCOW         | ID              | 120.00   | U.Credits/2015-   | Flasks, Separatory Funnel, Transfer Pipet, Microtubes, Latex Gloves, Science, Thornton               |
| 129241          | 06/02/2016    | FREDRICKSON, MICHELE           | PULLMAN        | WA              | 1,007.50 | 95                | 2015-16 Two University Credits reimb: PEP505 CSPAP PD Spring2016                                     |
| 129241          | 06/02/2016    | FREDRICKSON, MICHELE           | PULLMAN        | WA              | 650.00   | 96                | Audiological services, February 2016                                                                 |
| 129241          | 06/02/2016    | FREDRICKSON, MICHELE           | PULLMAN        | WA              | 975.00   | 97                | Audiological services, March 2016                                                                    |
| 129221          | 06/02/2016    | GAYLER, RICHARD                | MOSCOW         | ID              | 423.00   | TER5/19/16        | Audiological services, April 2016                                                                    |
| 129242          | 06/02/2016    | HAWLEY TROXELL ENNIS & HAWLEY  | BOISE          | ID              | 696.00   | 305950            | Mileage & meals for State Tennis 5/19-20/16 Boise                                                    |
| 129243          | 06/02/2016    | HEART OF THE ARTS INC          | MOSCOW         | ID              | 170.00   | 1683              | Legal Services April 2016 G Bailey                                                                   |
| 129222          | 06/02/2016    | HELBLING, PHILLIP              | MOSCOW         | ID              | 90.00    | TER5/19/16        | Facility Rental - 1912 Center - PCRHS 2016 Graduation 6/8/16 GBailey                                 |
| 129223          | 06/02/2016    | HILL - PC, KEVIN               | MOSCOW         | ID              | 457.67   | PCMAY2016         | Meals for State Track & Field meet 5/19-21/16 Boise                                                  |
| 129244          | 06/02/2016    | HUB SPORTS CENTER              | GREENACRES     | WA              | 400.00   | 063016            | 5/2-27/16 Petty Cash Expenses                                                                        |
| 129224          | 06/02/2016    | HUFF, JASON                    | MOSCOW         | ID              | 800.40   | TER5/4/16         | Entry for Battle at the Border basketball tourn. Spokane 6-30-7/2/2016 J. Urhig                      |
|                 |               |                                |                |                 |          |                   | Lodging, meals, Fenway tour for BPA National                                                         |

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|                 |               |                                |                 |                 |           |                   | Conf. 5/4-9/16 Boston                                                                       |
| 129245          | 06/02/2016    | IDAHO STATE BILLING SERVICES I | BOISE           | ID              | 4,389.47  | 20105409          | Medicaid administrative fee, May 2016                                                       |
| 129246          | 06/02/2016    | RICOH USA INC                  | DALLAS          | TX              | 1,057.51  | 96880438          | MAY 2016 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill                      |
| 129247          | 06/02/2016    | JEAN, IVONNE                   | MOSCOW          | ID              | 200.00    | ER052016          | Payment for volunteering, Roadrunners Race, 04/13/16, Eareckson                             |
| 129248          | 06/02/2016    | KNUDSEN, CELINE                | MOSCOW          | ID              | 200.00    | ER052016          | Payment for volunteering Roadrunners Race on 04/13/2016, Eareckson                          |
| 129249          | 06/02/2016    | LABOR LAW COMPLIANCE CENTER    | HOUSTON         | TX              | 215.64    | 507903            | Labor Law Posters 2016                                                                      |
| 129250          | 06/02/2016    | LANDGROVE COFFEE INC           | TROY            | ID              | 244.65    | 8924              | Coffee for Sophomore Fundraiser, Dalebout                                                   |
| 129251          | 06/02/2016    | LEWISTON SENIOR HIGH SCHOOL    | LEWISTON        | ID              | 35.00     | 052716            | Entry fee for Meet of Champions - Track 5/5/2016 P. Helbling                                |
| 129252          | 06/02/2016    | LIFEMED SAFETY INC             | BRIGHTON        | CO              | 3,430.90  | 16-0519           | AED's w/covers & cabinets Distwide G Bailey                                                 |
| 129225          | 06/02/2016    | MARINEAU - PC, BILL            | MOSCOW          | ID              | 174.27    | PCAPRMAY2016      | 4/12/16-6/1/16 PCR Petty Cash Expenses                                                      |
| 129226          | 06/02/2016    | MOSCOW CHARTER SCHOOL          | MOSCOW          | ID              | 21,676.00 | JANMAY2016VI-B    | January-May 2016 VI-B Grant Reimb Payment                                                   |
| 129253          | 06/02/2016    | MOSCOW EMERGENCY AMBULANCE COM | MOSCOW          | ID              | 2,400.00  | 76                | Ambulance Standby for FB Events 2015/16 G Bailey                                            |
| 129254          | 06/02/2016    | MSR WEST INC/E3 DIAGNOSTICS    | ARLINGTON HEIGH | IL              | 223.80    | 859694            | Eartip protectors for the Eroscan, hearing screener supplies, J. Dorschel/S.Richards        |
| 129255          | 06/02/2016    | MUSICIAN'S FRIEND              | WESTLAKE VILLAG | CA              | 72.00     | ARINV30856297     | Tama Ironworks boom stand. T. Garrett                                                       |
| 129255          | 06/02/2016    | MUSICIAN'S FRIEND              | WESTLAKE VILLAG | CA              | 900.00    | ARINV30851472     | Fender Passport Venue portable PA system, T. Garrett                                        |
| 129256          | 06/02/2016    | NASCO MODESTO                  | SALIDA          | CA              | 8.46      | 175343            | Periodic Table of the Elements chart, Lang. Demo, apparatus. N. Lawton                      |
| 129256          | 06/02/2016    | NASCO MODESTO                  | SALIDA          | CA              | 310.74    | 169481            | Periodic Table of the Elements chart, Lang. Demo, apparatus. N. Lawton                      |
| 129256          | 06/02/2016    | NASCO MODESTO                  | SALIDA          | CA              | 228.44    | 168831            | Washable markers, gel markers, glue gun, glaze. S. Norman                                   |
| 129227          | 06/02/2016    | PANCHOL, EMMANUEL              | MOSCOW          | ID              | 90.00     | TER5/19/16        | Meals for State Track & Field meet 5/19-21/16 Boise                                         |
| 129228          | 06/02/2016    | PANCHOL, REMAXY                | ROCKFORD        | IL              | 90.00     | TER5/19/16        | Meals for State Track & Field meet 5/19-21/16 Boise                                         |
| 129257          | 06/02/2016    | PITSCO                         | DALLAS          | TX              | 482.41    | 642533-1          | Economy Rocket Pack, Axle Retainers. JD Poulos                                              |
| 129258          | 06/02/2016    | PIZZA PERFECTION               | MOSCOW          | ID              | 175.00    | 429555            | Pizza for May Title I Family Night. Lena. S.Mahoney.                                        |
| 129258          | 06/02/2016    | PIZZA PERFECTION               | MOSCOW          | ID              | 41.86     | 428922            | Pizza for Bear BBQ construction crew. Tech Club Z.Russell - Moscow Bear Boosters will reimb |
| 129259          | 06/02/2016    | PRECISION ENGRAVING COMPANY    | MOSCOW          | ID              | 235.70    | MRK3              | End of season awards for Athlete of the Year and 2 Sport Athletes                           |
| 129260          | 06/02/2016    | RICOH USA INC                  | DALLAS          | TX              | 18.50     | 5042083961        | MAY 2016 Service & maintenance fees only, Ricoh                                             |

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| 129261          | 06/02/2016    | ROCKLER WOODWORKING           | MEDINA         | MN              | 69.92    | 3707635           | MP171SPF Business office workroom, D.Adair<br>Rockler 10" Lathe tool rest, 5-star jig knob. JD Poulos |
| 129261          | 06/02/2016    | ROCKLER WOODWORKING           | MEDINA         | MN              | 143.89   | 3695661           | Pen Mill Barrel Trimmer, Pen Barrel Cleaner, East Indian Rosewood Turning Blank. JD Poulos            |
| 129229          | 06/02/2016    | RUCK, ROXANNE                 | MOSCOW         | ID              | 90.00    | TER5/19/16        | Meals for State Track & Field meet 5/19-21/16 Boise                                                   |
| 129262          | 06/02/2016    | RWC GROUP                     | PHOENIX        | AZ              | 16.52    | 28039N            | Horn cover, 4/14/16, SGreenwalt.                                                                      |
| 129262          | 06/02/2016    | RWC GROUP                     | PHOENIX        | AZ              | 67.63    | 28051N            | Switch and pack, 4/14/16, SGreenwalt.                                                                 |
| 129230          | 06/02/2016    | SANT, STEPHANIE               | MOSCOW         | ID              | 60.00    | U.Credits/2015-   | 2015-16 One University Credit reimb: Music Lasts a Lifetime Spring2016                                |
| 129263          | 06/02/2016    | SCHOLASTIC INC                | JEFFERSON CITY | MO              | 111.93   | 13193901          | Samir & Yonatan. T. Scriptor                                                                          |
| 129264          | 06/02/2016    | SCHOOL SPECIALTY INC          | CHICAGO        | IL              | 578.49   | 308102447929      | PE equipment for ELM PE teachers. PEP Grant. JRussell                                                 |
| 129264          | 06/02/2016    | SCHOOL SPECIALTY INC          | CHICAGO        | IL              | 56.55    | 202501296136      | Living Materials Card - Pill Bugs, Sowbugs M.Schroeder/K.McClaine                                     |
| 129231          | 06/02/2016    | SCHUMAKER, WADE               | MOSCOW         | ID              | 90.00    | TER5/19/16        | Meals for State Track & Field meet 5/19-21/16 Boise                                                   |
| 129232          | 06/02/2016    | SHAWLEY, JESSICA              | CLARKSTON      | WA              | 170.00   | U.Credits/2015-   | 2015-16 Three University Credits reimb: 1-Shape conf/In-Srv Fall2015; 2-PEP505 CSPAP PD Spring2016    |
| 129265          | 06/02/2016    | SIGMA-ALDRICH INC             | ST LOUIS       | MO              | 88.64    | 538890825         | Sodium Methoxide, 25 wt% Solution, Science, Thornton                                                  |
| 129233          | 06/02/2016    | FRANZ FAMILY BAKERIES         | LOS ANGELES    | CA              | 41.73    | MAY21/16Rus1      | May21/16 Russell bread                                                                                |
| 129233          | 06/02/2016    | FRANZ FAMILY BAKERIES         | LOS ANGELES    | CA              | 150.91   | MAY21/16MMS       | May21/16 MMS bread                                                                                    |
| 129233          | 06/02/2016    | FRANZ FAMILY BAKERIES         | LOS ANGELES    | CA              | 56.79    | MAY21/16MHS       | May21/16 MHS bread                                                                                    |
| 129233          | 06/02/2016    | FRANZ FAMILY BAKERIES         | LOS ANGELES    | CA              | 54.35    | MAY21/16Lena      | May21/16 Lena bread                                                                                   |
| 129233          | 06/02/2016    | FRANZ FAMILY BAKERIES         | LOS ANGELES    | CA              | 126.56   | MAY21/16McD       | May21/16 McDonald bread                                                                               |
| 129266          | 06/02/2016    | SUCCESS FOR KIDS WITH HEARING | TAMPA          | FL              | 725.00   | 1490              | License for Interact AS program for hearing impaired student, G.Holzman/S.Richards                    |
| 129267          | 06/02/2016    | TEACHERS DISCOVERY            | AUBURN HILLS   | MI              | 113.89   | 80623             | What's on my Head?, Lo Tienes, Spanish Common Phrases. M. Mendoza                                     |
| 129267          | 06/02/2016    | TEACHERS DISCOVERY            | AUBURN HILLS   | MI              | 205.42   | 80486             | What's on my Head?, Lo Tienes, Spanish Common Phrases. M. Mendoza                                     |
| 129268          | 06/02/2016    | VIDEO GAME HEADQUARTERS       | MOSCOW         | ID              | 89.00    | 602751            | Part (mother board) to repair Mary Lou Taylor's Computer, Tech, Perryman                              |
| 129268          | 06/02/2016    | VIDEO GAME HEADQUARTERS       | MOSCOW         | ID              | 22.00    | 602468            | Mini Adapter MPengilly                                                                                |
| 129268          | 06/02/2016    | VIDEO GAME HEADQUARTERS       | MOSCOW         | ID              | 12.00    | 602543            | Adapter mini-Disp to HDMI M.Pollard                                                                   |
| 129268          | 06/02/2016    | VIDEO GAME HEADQUARTERS       | MOSCOW         | ID              | 5,173.00 | 601890            | Computers for various staff                                                                           |

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| 129268          | 06/02/2016    | VIDEO GAME HEADQUARTERS        | MOSCOW         | ID              | 5,288.00  | 602526            | 8 Teacher Block Computer for classrooms<br>B.Marineau                                         |
| 129269          | 06/02/2016    | WILLOW SPRINGS SCHOOLS         | WILLOW SPRINGS | MO              | 21.33     | 042716            | Shipping cost for library books from Willow<br>Spring School (Payne Children) - C.Allen, Admn |
| 129270          | 06/02/2016    | WORLD OF TROPHIES              | LEWISTON       | ID              | 17.00     | 277400            | Softball team awards T. Masuoka                                                               |
| 129271          | 06/03/2016    | STATE DEPT OF EDUCATION        | BOISE          | ID              | 34.75     | BKGRD/K.Muir      | 2015-16 Criminal History Check - Krysta Muir JV<br>Cheer Coach                                |
| 129272          | 06/06/2016    | DEPARTMENT OF HEALTH AND WELFA | BOISE          | ID              | 40,000.00 | JUN2016           | June 2016 Medicaid Match for Trust Acct#0008673                                               |
| 129273          | 06/07/2016    | IMEA/ALL STATE HONOR GROUPS    | ABERDEEN       | ID              | 50.00     | 2016REGFEE        | IMEA All-State Audition Fees for MHS Choir<br>Students 11/17-19/16 S.Sant                     |
| 129274          | 06/08/2016    | STATE DEPT OF EDUCATION        | BOISE          | ID              | 34.75     | BKGRD/M.Johnson   | 2015-16 Criminal History Check - Megan Johnson                                                |
| 129290          | 06/09/2016    | ALLEGRA PRINT & IMAGING        | MOSCOW         | ID              | 800.63    | 74852             | MHS 2016 graduation programs MLTaylor                                                         |
| 129291          | 06/09/2016    | AMERICAN ASSOCIATION OF WOODTU | ST PAUL        | MN              | 55.00     | 070116            | Membership to AAW for American Woodturner one<br>year JD Poulos                               |
| 129292          | 06/09/2016    | AMERICAN PRODUCE EXPRESS LLC   | OKANOGAN       | WA              | 43.80     | 31998-MHS         | MAY 2016 Produce M.Pengilly                                                                   |
| 129292          | 06/09/2016    | AMERICAN PRODUCE EXPRESS LLC   | OKANOGAN       | WA              | 87.60     | 31999-MMS         | MAY 2016 Produce M.Pengilly                                                                   |
| 129292          | 06/09/2016    | AMERICAN PRODUCE EXPRESS LLC   | OKANOGAN       | WA              | 346.75    | 32001/32174-LW    | MAY 2016 Produce M.Pengilly                                                                   |
| 129292          | 06/09/2016    | AMERICAN PRODUCE EXPRESS LLC   | OKANOGAN       | WA              | 181.70    | 32000/32173-MCD   | MAY 2016 Produce M.Pengilly                                                                   |
| 129292          | 06/09/2016    | AMERICAN PRODUCE EXPRESS LLC   | OKANOGAN       | WA              | 69.45     | 32002/32175-RUS   | MAY 2016 Produce M.Pengilly                                                                   |
| 129292          | 06/09/2016    | AMERICAN PRODUCE EXPRESS LLC   | OKANOGAN       | WA              | 120.75    | 32003/32176-WP    | MAY 2016 Produce M.Pengilly                                                                   |
| 129293          | 06/09/2016    | AP EXAMINATION SERVICES        | PRINCETON      | NJ              | 10,795.00 | 130415/2016       | 2015-16 AP Exams for MHS Students. Guidance<br>C.Jakich                                       |
| 129275          | 06/09/2016    | BEAN, CARLY                    | MOSCOW         | ID              | 246.40    | TER5/4/16         | Meals & shuttle for BPA Nationals Conf 5/4-8/16<br>Boston                                     |
| 129294          | 06/09/2016    | BEST WESTERN PLUS - CDA        | COEUR D'ALENE  | ID              | 98.70     | 24047             | Lodging for CFSGA conference 5/18-19/16. C'DA.<br>C.Brooks.                                   |
| 129295          | 06/09/2016    | BUSCH DISTRIBUTORS             | MOSCOW         | ID              | 7,703.76  | 988530            | Fuel bill for May 2016, 5/31/16, GHarris.                                                     |
| 129276          | 06/09/2016    | BUTTON, ROSS                   | MOSCOW         | ID              | 92.70     | ER6/1/16          | Pizza for Golf end of season banquet 6/01/16<br>Pizza Perfection                              |
| 129296          | 06/09/2016    | CAREER AND TECHNICAL EDUCATION | DECATUR        | GA              | 520.00    | CTECS-3445        | Idaho Workplace Readiness Skills Assessment, Carl<br>Perkins, Potter                          |
| 129297          | 06/09/2016    | CHARLIES PRODUCE SPOKANE       | SEATTLE        | WA              | 658.81    | 91698MAY          | MAY 2016 Produce M.Pengilly                                                                   |
| 129297          | 06/09/2016    | CHARLIES PRODUCE SPOKANE       | SEATTLE        | WA              | 1,020.17  | 91699MAY          | MAY 2016 Produce M.Pengilly                                                                   |
| 129297          | 06/09/2016    | CHARLIES PRODUCE SPOKANE       | SEATTLE        | WA              | 838.36    | 91700MAY          | MAY 2016 Produce M.Pengilly                                                                   |
| 129297          | 06/09/2016    | CHARLIES PRODUCE SPOKANE       | SEATTLE        | WA              | 716.19    | 91697MAY          | MAY 2016 Produce M.Pengilly                                                                   |
| 129297          | 06/09/2016    | CHARLIES PRODUCE SPOKANE       | SEATTLE        | WA              | 563.51    | 91696MAY          | MAY 2016 Produce M.Pengilly                                                                   |
| 129297          | 06/09/2016    | CHARLIES PRODUCE SPOKANE       | SEATTLE        | WA              | 458.97    | 91701MAY          | MAY 2016 Produce M.Pengilly                                                                   |
| 129298          | 06/09/2016    | CITY OF MOSCOW                 | MOSCOW         | ID              | 4,954.72  | 4713806           | June 2016 Maintenance costs for Moscow Community<br>Playfields J.Johnson                      |

| CHECK<br>NUMBER | CHECK<br>DATE | VENDOR<br>VENDOR               | VENDOR<br>CITY | VENDOR<br>STATE | INVOICE<br>AMOUNT | INVOICE<br>NUMBER | INVOICE<br>DESCRIPTION                                                                                      |
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| 129299          | 06/09/2016    | CITY NORTH AMERICAN INC        | MOSCOW         | ID              | 590.00            | 10878             | Moving boxes for summer LBarr                                                                               |
| 129300          | 06/09/2016    | COMMERCIAL TIRE AUTO CENTER    | MERIDIAN       | ID              | 1,558.28          | 102366            | New tires and siping for #9, 5/31/16, SGreenwalt.                                                           |
| 129301          | 06/09/2016    | CURT FAUS CORPORATION          | LAKE OSWEGO    | OR              | 213.75            | DT14011-18        | May 2016 Consulting Work G Bailey                                                                           |
| 129302          | 06/09/2016    | DAILY NEWS-ADVERTISEMENT       | LEWISTON       | ID              | 548.00            | 476169            | Display Teacher Appreciation G Bailey                                                                       |
| 129303          | 06/09/2016    | DISCOUNT SCHOOL SUPPLY         | CAROL STREAM   | IL              | 1,147.09          | W25547650102      | Summer 2016 art and recreation<br>supplies/materials.                                                       |
| 129305          | 06/09/2016    | FOLLETT SCHOOL SOLUTIONS INC   | CHICAGO        | IL              | 45.99             | 397912F-6         | Elementary library book order. McD. F.Nagler.                                                               |
| 129305          | 06/09/2016    | FOLLETT SCHOOL SOLUTIONS INC   | CHICAGO        | IL              | 97.47             | 385238F-4         | Elementary library book order. Russell. F.Nagler.                                                           |
| 129305          | 06/09/2016    | FOLLETT SCHOOL SOLUTIONS INC   | CHICAGO        | IL              | 452.90            | 382789F-3         | The Latin American Story, Super Bowl Gold, books<br>for Library. J.Schiweck                                 |
| 129305          | 06/09/2016    | FOLLETT SCHOOL SOLUTIONS INC   | CHICAGO        | IL              | 235.00            | 394943F-3         | The Latin American Story, Super Bowl Gold, books<br>for Library. J.Schiweck                                 |
| 129305          | 06/09/2016    | FOLLETT SCHOOL SOLUTIONS INC   | CHICAGO        | IL              | 141.89            | 380806F-4         | Elementary library books. WP. F.Nagler.                                                                     |
| 129305          | 06/09/2016    | FOLLETT SCHOOL SOLUTIONS INC   | CHICAGO        | IL              | 172.97            | 385238-5          | Elementary library book order. Russell. F.Nagler.                                                           |
| 129305          | 06/09/2016    | FOLLETT SCHOOL SOLUTIONS INC   | CHICAGO        | IL              | 329.67            | 380806-5          | Elementary library books. WP. F.Nagler.                                                                     |
| 129306          | 06/09/2016    | FOOD SERVICES OF AMERICA       | SPOKANE        | WA              | 930.63            | 8393127A          | June 2016 Food MPengilly                                                                                    |
| 129306          | 06/09/2016    | FOOD SERVICES OF AMERICA       | SPOKANE        | WA              | 147.64            | 8393127           | June 2016 Dairy MPengilly                                                                                   |
| 129307          | 06/09/2016    | GOPHER SPORT                   | MINNEAPOLIS    | MN              | 151.86            | 9152298           | Floor Hockey Pucks, master lock. J. Shawley                                                                 |
| 129307          | 06/09/2016    | GOPHER SPORT                   | MINNEAPOLIS    | MN              | 12,412.72         | 9158169           | PE equipment for elementary PE teachers. PEP<br>Grant. JRussell                                             |
| 129307          | 06/09/2016    | GOPHER SPORT                   | MINNEAPOLIS    | MN              | 4,933.88          | 9152619           | PE equipment for MHS. Pep Grant. JRussell                                                                   |
| 129307          | 06/09/2016    | GOPHER SPORT                   | MINNEAPOLIS    | MN              | 864.74            | 9151889           | PE supplies/curriculum for MMS PE teachers. PEP<br>Grant. JRussell                                          |
| 129307          | 06/09/2016    | GOPHER SPORT                   | MINNEAPOLIS    | MN              | 349.55            | 9152297           | Electronic Whistles, Shuttlecocks, Volleyball<br>Trainer Set, PE, Barnes                                    |
| 129277          | 06/09/2016    | GOURLEY, GALE                  | MOSCOW         | ID              | 22.26             | IDMRMAY2016       | May 2016 In-District Mileage                                                                                |
| 129308          | 06/09/2016    | HAAN CRAFTS                    | OTTERBEIN      | IN              | 37.25             | 0217467           | Quilted pot holders. B. Tribelhorn                                                                          |
| 129309          | 06/09/2016    | HAHN RENTAL CENTER             | LEWISTON       | ID              | 124.47            | 100549-4          | BBQ Rental for ASB BBQ on 5/19/2016, Jakich                                                                 |
| 129310          | 06/09/2016    | HECKEL & ASSOCIATES LLC/HERFF  | COLBERT        | WA              | 742.50            | 8910              | Honor Cords MHS Class 2016 Mary Lou Taylor                                                                  |
| 129311          | 06/09/2016    | HELBLING MACHINE & AUTO PARTS  | MOSCOW         | ID              | 22.34             | 226091-1          | Supplies & materials for Bear BBQ construction.<br>Tech Club Z.Russell - Moscow Bear Boosters will<br>reimb |
| 129312          | 06/09/2016    | HUBER ACTION FREIGHT INC       | COLFAX         | WA              | 11.50             | 3137351           | Freight charge on delivery for Horizon<br>Distributors Inv#3P125445 05/16/16                                |
| 129313          | 06/09/2016    | INSIGHT DISTRIBUTING INC       | SANDPOINT      | ID              | 1,024.97          | 0265988           | Gloves, food trays, cups MPengilly                                                                          |
| 129314          | 06/09/2016    | KIMMEL ATHLETIC SUPPLY COMPANY | SPOKANE        | WA              | 2,264.70          | 0526553-IN        | 4194 l/s tees, Sanmar PC78H Hooded sweatshirts.<br>J.Thill                                                  |
| 129314          | 06/09/2016    | KIMMEL ATHLETIC SUPPLY COMPANY | SPOKANE        | WA              | 921.23            | 0527214-IN        | Laundry straps. J. Shawley                                                                                  |
| 129314          | 06/09/2016    | KIMMEL ATHLETIC SUPPLY COMPANY | SPOKANE        | WA              | 3,305.32          | 0525939-IN        | Gear bags for MHS football P.Helbling **Moscow                                                              |

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|                 |               |                                |                |                 |          |                   | Bear Boosters will reimb**                                                                         |
| 129314          | 06/09/2016    | KIMMEL ATHLETIC SUPPLY COMPANY | SPOKANE        | WA              | 249.55   | 0529748-IN        | misc football items P.Helbling                                                                     |
| 129314          | 06/09/2016    | KIMMEL ATHLETIC SUPPLY COMPANY | SPOKANE        | WA              | 12.85    | 0526554-IN        | Badget 4191 Blend s/s tees, J.Thill                                                                |
| 129315          | 06/09/2016    | LES SCHWAB TIRE CENTER         | MOSCOW         | ID              | 14.81    | 8500341286        | Tire repair on Kubota Mower LBarr Grounds                                                          |
| 129315          | 06/09/2016    | LES SCHWAB TIRE CENTER         | MOSCOW         | ID              | 630.27   | 8500338416        | Ball joints, camber caster sleeve, angle alignment, all for #55, 5/5/16, SGreenwalt.               |
| 129315          | 06/09/2016    | LES SCHWAB TIRE CENTER         | MOSCOW         | ID              | 18.44    | 8500341734        | Fix flat tire on Kubota Mower LBarr Grounds                                                        |
| 129316          | 06/09/2016    | MCGRAW-HILL COMPANIES          | CHICAGO        | IL              | 242.19   | 91920411001       | Jamestown: Reading in content areas: BTribelhorn                                                   |
| 129278          | 06/09/2016    | MEIER, MARK                    | MOSCOW         | ID              | 16.43    | IDMRMAY2016       | May 2016 In-District Mileage                                                                       |
| 129279          | 06/09/2016    | MITCHELL, MATHEW               | PULLMAN        | WA              | 51.95    | IDMRMAY2016       | May 2016 In-District Mileage                                                                       |
| 129279          | 06/09/2016    | MITCHELL, MATHEW               | PULLMAN        | WA              | 33.30    | TER5/25/16        | Mileage for IETA Mtg 5/25/16 Lewiston                                                              |
| 129317          | 06/09/2016    | MOORE SMITH BUXTON & TURCKE    | BOISE          | ID              | 180.00   | 55569             | April 2016 Legal Services G Bailey                                                                 |
| 129318          | 06/09/2016    | MOSCOW FAMILY MEDICINE PA      | MOSCOW         | ID              | 125.00   | QC264500/265090   | DOT physical for bus driver, 5/9/16, GHarris.                                                      |
| 129319          | 06/09/2016    | MOSCOW AUTO PARTS              | MOSCOW         | ID              | 15.69    | 820120            | Round Mirror for Holland tractor LBarr                                                             |
| 129319          | 06/09/2016    | MOSCOW AUTO PARTS              | MOSCOW         | ID              | 41.99    | 819076            | Socket Set LBarr                                                                                   |
| 129319          | 06/09/2016    | MOSCOW AUTO PARTS              | MOSCOW         | ID              | 15.98    | 819517            | Putty knife & scraper set, 5/10/16, SGreenwalt.                                                    |
| 129319          | 06/09/2016    | MOSCOW AUTO PARTS              | MOSCOW         | ID              | 6.98     | 819075            | Fuse for sprayer LBarr                                                                             |
| 129319          | 06/09/2016    | MOSCOW AUTO PARTS              | MOSCOW         | ID              | 4.99     | 819264            | Bearing for Kubota Mower LBarr                                                                     |
| 129320          | 06/09/2016    | MOSCOW CHAMBER FOUNDATION      | MOSCOW         | ID              | 100.00   | 384-2074          | Moscow Chamber Foundation Auction/Dinner 5/31 G Bailey                                             |
| 129321          | 06/09/2016    | MOSCOW MEDICAL P.A. INC        | MOSCOW         | ID              | 250.00   | TNMCR41871/4162   | DOT physical for 2 bus drivers, 5/16 & 5/18/16, GHarris.                                           |
| 129322          | 06/09/2016    | MOSCOW RV CENTER               | MOSCOW         | ID              | 23.40    | 535083            | Propane SSB LBarr                                                                                  |
| 129322          | 06/09/2016    | MOSCOW RV CENTER               | MOSCOW         | ID              | 19.20    | 648459            | Proapne LBarr                                                                                      |
| 129323          | 06/09/2016    | NASCO MODESTO                  | SALIDA         | CA              | 11.28    | 182732            | Marker wash bruch tips and MrSketch SNorman<br>Closed PO in error. Had a few BO items to pay.      |
| 129323          | 06/09/2016    | NASCO MODESTO                  | SALIDA         | CA              | 59.64    | 183244            | Marker wash brush tip & MrSketch SNorman<br>Closed PO before all invoices arrived. 3 on BO.        |
| 129324          | 06/09/2016    | NORCO INC - MOSCOW             | BOISE          | ID              | 22.64    | 23618253224       | Respirator w/valve LBarr                                                                           |
| 129280          | 06/09/2016    | NORMAN-DO NOT USE (SCUTT), SHA | MOSCOW         | ID              | 136.64   | EROCT15/May16     | Empl Reimb: for Craft supplies. 10/3/15 Hope Center, JoAnn, Micheals. 5/27/16 Precision Engraving. |
| 129325          | 06/09/2016    | NW STAGE LINE INC              | SPOKANE        | WA              | 2,890.00 | 1605-007          | Charter Bus for State Track and Tennis 5/19-21/16<br>Boise S.Verlin                                |
| 129282          | 06/09/2016    | OFFICE DEPOT                   | CINCINNATI     | OH              | 31.92    | 835130114001      | Bulletin brd, tags, books, supplies Library<br>J.Sanford                                           |
| 129282          | 06/09/2016    | OFFICE DEPOT                   | CINCINNATI     | OH              | 12.49    | 835130113001      | Bulletin brd, tags, books, supplies Library<br>J.Sanford                                           |
| 129282          | 06/09/2016    | OFFICE DEPOT                   | CINCINNATI     | OH              | 377.30   | 835131811001      | 8-pocket folders, office supplies S.Richards                                                       |

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| 129282          | 06/09/2016    | OFFICE DEPOT                  | CINCINNATI     | OH              | 102.26   | 835131812001      | S.Freeman<br>Wireless mouse, ink cartridge, office supplies                                              |
| 129282          | 06/09/2016    | OFFICE DEPOT                  | CINCINNATI     | OH              | 26.68    | 835130110001      | S.Richards S.Freeman<br>Bulletin brd, tags, books, supplies Library                                      |
| 129282          | 06/09/2016    | OFFICE DEPOT                  | CINCINNATI     | OH              | 11.19    | 835130112001      | J.Sanford<br>Bulletin brd, tags, books, supplies Library                                                 |
| 129282          | 06/09/2016    | OFFICE DEPOT                  | CINCINNATI     | OH              | 19.58    | 835130111001      | J.Sanford<br>Bulletin brd, tags, books, supplies Library                                                 |
| 129282          | 06/09/2016    | OFFICE DEPOT                  | CINCINNATI     | OH              | 6.46     | 835131812002      | J.Sanford<br>8-pocket folders, office supplies S.Richards                                                |
| 129326          | 06/09/2016    | OMNI CHEER                    | SAN DIEGO      | CA              | 358.31   | P054477101019     | S.Freeman<br>Cheer bodysuits & poms T. Scripter **Moscow Bear<br>Boosters will Reimb**                   |
| 129327          | 06/09/2016    | P & R SANDBLASTING & PAINTING | MOSCOW         | ID              | 500.00   | 7865              | Sandblasting/Painting of Bear BBQ, Tech Club,<br>Russell                                                 |
| 129283          | 06/09/2016    | PENGILLY - PC, MIMI           | MOSCOW         | ID              | 30.00    | PC2016Summer      | June 2016 Petty Cash for Summer Prgm M.Pengilly<br>FdSrv                                                 |
| 129328          | 06/09/2016    | POSITIVE PROMOTIONS           | NEWARK         | NJ              | 135.83   | 05494853          | Mop Topper Stylus Pen Assortment Pack                                                                    |
| 129284          | 06/09/2016    | POTTS, VICTORIA               | MOSCOW         | ID              | 29.64    | IDMRMAY2016       | May 2016 In-District Mileage                                                                             |
| 129329          | 06/09/2016    | RWC GROUP                     | PHOENIX        | AZ              | 49.35    | 30251N            | Filter, 5/20/16, SGreenwalt.                                                                             |
| 129329          | 06/09/2016    | RWC GROUP                     | PHOENIX        | AZ              | 14.04    | 29884N            | Emerg. window switch, 5/13/16, SGreenwalt.                                                               |
| 129329          | 06/09/2016    | RWC GROUP                     | PHOENIX        | AZ              | 55.03    | 30005N            | Valve, fitting, 05/19/16, SGreenwalt.                                                                    |
| 129329          | 06/09/2016    | RWC GROUP                     | PHOENIX        | AZ              | 15.71    | 29349N            | Light, 5/10/16, SGreenwalt.                                                                              |
| 129329          | 06/09/2016    | RWC GROUP                     | PHOENIX        | AZ              | 32.59    | 29622N            | Oil seal, 5/10/16, SGreenwalt.                                                                           |
| 129329          | 06/09/2016    | RWC GROUP                     | PHOENIX        | AZ              | 152.18   | 29312N            | Hose, light, door switch, 5/4/16, SGreenwalt.                                                            |
| 129285          | 06/09/2016    | SCHOLASTIC BOOK FAIRS         | JEFFERSON CITY | MO              | 1,095.44 | W3667704BF        | 5/31/16 Lena Bookfair. F.Nagler                                                                          |
| 129285          | 06/09/2016    | SCHOLASTIC BOOK FAIRS         | JEFFERSON CITY | MO              | 795.86   | W3667726BF        | 5/31/16 Russell Bookfair. F.Nagler                                                                       |
| 129342          | 06/09/2016    | SCUTT, SHANTI                 | MOSCOW         | ID              | 136.64   | EROCT15/May16     | Empl Reimb: for Craft supplies. 10/3/15 Hope<br>Center, JoAnn, Micheals. 5/27/16 Precision<br>Engraving. |
| 129286          | 06/09/2016    | SHAWLEY, JESSICA              | CLARKSTON      | WA              | 276.00   | TER4/4/16         | Meals for SHAPE Conf. 4/4-9/16 Minnesota                                                                 |
| 129287          | 06/09/2016    | FRANZ FAMILY BAKERIES         | LOS ANGELES    | CA              | 13.00    | MAY23/16Rus1      | May23/16 Russell bread                                                                                   |
| 129287          | 06/09/2016    | FRANZ FAMILY BAKERIES         | LOS ANGELES    | CA              | 47.85    | MAY23/16WP        | May23/16 W.Park bread                                                                                    |
| 129287          | 06/09/2016    | FRANZ FAMILY BAKERIES         | LOS ANGELES    | CA              | 46.67    | MAY23/16Lena      | May23/16 Lena bread                                                                                      |
| 129287          | 06/09/2016    | FRANZ FAMILY BAKERIES         | LOS ANGELES    | CA              | 54.60    | MAY23/16MHS       | May23/16 MHS bread                                                                                       |
| 129288          | 06/09/2016    | SPENCE, INGRID                | MOSCOW         | ID              | 80.00    | JUN2016DualEnro   | Spring 2016 Dual Enrollment pymt for Contexts of<br>Education EDCI201. UofI paid MSD by mistake.         |
| 129343          | 06/09/2016    | STATE DEPT OF EDUCATION       | BOISE          | ID              | 34.75    | BKGRD/E.Klein     | 2015-16 Criminal History Check - Emily Klein Lena<br>Special Ed Teacher                                  |



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| 129289          | 06/09/2016    | STATE DEPT OF EDUCATION        | BOISE          | ID              | 34.75             | BKGRD/M. Gonser   | 2015-16 Criminal History Check - Matthew Gonser<br>Temp. Custodian                                                              |
| 129289          | 06/09/2016    | STATE DEPT OF EDUCATION        | BOISE          | ID              | 34.75             | BKGRD/M.Maxcer    | 2015-16 Criminal History Check - Miles Maxcer<br>Temp. Custodian                                                                |
| 129330          | 06/09/2016    | STRATEGY & GAMES               | MOSCOW         | ID              | 121.49            | 2902              | Oath of the Gate Booster Box (card game) and Boss<br>Monster, Games and Strategies Club, Dalebout                               |
| 129331          | 06/09/2016    | SUBWAY                         | MOSCOW         | ID              | 98.05             | 64846             | Food for 2016 IAPT Bus Roadeo & training,<br>5/21/16, GHarris.                                                                  |
| 129333          | 06/09/2016    | SUPPLYWORKS                    | LOS ANGELES    | CA              | 150.00            | 367366630         | Repair a vacuum LBarr                                                                                                           |
| 129333          | 06/09/2016    | SUPPLYWORKS                    | LOS ANGELES    | CA              | 147.84            | 366077048         | Gloves LBarr                                                                                                                    |
| 129333          | 06/09/2016    | SUPPLYWORKS                    | LOS ANGELES    | CA              | 316.48            | 365442359         | Dome top LBarr                                                                                                                  |
| 129333          | 06/09/2016    | SUPPLYWORKS                    | LOS ANGELES    | CA              | 5,605.34          | 365442375         | Bags, Finish & cleaner LBarr                                                                                                    |
| 129333          | 06/09/2016    | SUPPLYWORKS                    | LOS ANGELES    | CA              | 70.20             | 365442383         | Pumice stick LBarr                                                                                                              |
| 129333          | 06/09/2016    | SUPPLYWORKS                    | LOS ANGELES    | CA              | 207.00            | 367366622         | Filter, brush, wheel kit for vacuum repair LBarr                                                                                |
| 129333          | 06/09/2016    | SUPPLYWORKS                    | LOS ANGELES    | CA              | 4,693.80          | 365442367         | Custodial Paper LBarr                                                                                                           |
| 129333          | 06/09/2016    | SUPPLYWORKS                    | LOS ANGELES    | CA              | 64.40             | 366734473         | Brush, cover to repair vacuum LBarr                                                                                             |
| 129333          | 06/09/2016    | SUPPLYWORKS                    | LOS ANGELES    | CA              | 11.30             | 366734481         | Drive Belt and labor to repair vacuum LBarr                                                                                     |
| 129333          | 06/09/2016    | SUPPLYWORKS                    | LOS ANGELES    | CA              | 842.00            | 365442391         | Liners LBarr                                                                                                                    |
| 129333          | 06/09/2016    | SUPPLYWORKS                    | LOS ANGELES    | CA              | 334.29            | 367366648         | Cleanser, trigger sprayer LBarr                                                                                                 |
| 129334          | 06/09/2016    | TEAM 1ST CUSTOM SOCKS          | SNOQUALMIE     | WA              | 1,373.40          | TBA               | Athletic socks to be sold through MHS Athletic<br>Dept                                                                          |
| 129335          | 06/09/2016    | TERRY'S DAIRY                  | COLVILLE       | WA              | 946.64            | MAY700801MHS      | MAY 2016 Milk & Dairy products M.Pengilly                                                                                       |
| 129335          | 06/09/2016    | TERRY'S DAIRY                  | COLVILLE       | WA              | 875.52            | MAY700803LENA     | MAY 2016 Milk & Dairy products M.Pengilly                                                                                       |
| 129335          | 06/09/2016    | TERRY'S DAIRY                  | COLVILLE       | WA              | 569.90            | MAY700805RUSS     | MAY 2016 Milk & Dairy products M.Pengilly                                                                                       |
| 129335          | 06/09/2016    | TERRY'S DAIRY                  | COLVILLE       | WA              | 823.09            | MAY700802MMS      | MAY 2016 Milk & Dairy products M.Pengilly                                                                                       |
| 129335          | 06/09/2016    | TERRY'S DAIRY                  | COLVILLE       | WA              | 1,101.39          | MAY700804MCD      | MAY 2016 Milk & Dairy products M.Pengilly                                                                                       |
| 129335          | 06/09/2016    | TERRY'S DAIRY                  | COLVILLE       | WA              | 706.93            | MAY700806WP       | MAY 2016 Milk & Dairy products M.Pengilly                                                                                       |
| 129336          | 06/09/2016    | TRIPLE PLAY FAMILY FUN PARK    | HAYDEN LAKE    | ID              | 3,719.00          | 8947              | 5 Hours unlimited access: go-carts, bumper boats,<br>climbing well, waterpark for MHS Senior Sneak,<br>06/02/16, Russell/Blount |
| 129337          | 06/09/2016    | UNIVERSITY OF IDAHO BURSAR     | MCCALL         | ID              | 5,789.06          | 400-16-271        | MOSS Final Payment. K.Hill                                                                                                      |
| 129338          | 06/09/2016    | UNLIMITED HEATING & REFRIGERAT | POTLATCH       | ID              | 5,857.00          | 9298              | Replace WP freezer condensing unit & coil LBarr                                                                                 |
| 129338          | 06/09/2016    | UNLIMITED HEATING & REFRIGERAT | POTLATCH       | ID              | 175.00            | 6285              | Scope clogged storm drain LBarr                                                                                                 |
| 129338          | 06/09/2016    | UNLIMITED HEATING & REFRIGERAT | POTLATCH       | ID              | 148.00            | 9320              | Repair freezer compressor at WP LBarr                                                                                           |
| 129339          | 06/09/2016    | URM FOOD SERVICE INC           | SPOKANE        | WA              | 1,926.54          | 1005037           | Food delivery 05/12/16 MPengilly                                                                                                |
| 129339          | 06/09/2016    | URM FOOD SERVICE INC           | SPOKANE        | WA              | 836.30            | 1005037A          | Dairy delivery 05/12/16 MPengilly                                                                                               |
| 129339          | 06/09/2016    | URM FOOD SERVICE INC           | SPOKANE        | WA              | 51.70             | 1005037B          | Supplies 05/12/16 MPengilly                                                                                                     |
| 129339          | 06/09/2016    | URM FOOD SERVICE INC           | SPOKANE        | WA              | 1,677.45          | 1020167           | Food delivery 05/26/16 MPengilly                                                                                                |
| 129339          | 06/09/2016    | URM FOOD SERVICE INC           | SPOKANE        | WA              | 929.38            | 1020167A          | Dairy delivery 05/26/16 MPengilly                                                                                               |

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| 129340          | 06/09/2016    | VIDEO GAME HEADQUARTERS    | MOSCOW         | ID              | 10.00     | 602750            | CPU cooling fan Tech Dept M.Mitchell                                            |
| 129341          | 06/09/2016    | WOVAX LLC                  | MOSCOW         | ID              | 79.00     | 1173              | May 2016 Service for app/website hosting G.Bailey                               |
| 129344          | 06/10/2016    | VANDAL FOOTBALL CAMP       | MOSCOW         | ID              | 11,025.00 | REG061316         | Registration for Paul Petrino Football Camp<br>6/13-15/2016                     |
| 129345          | 06/15/2016    | AT&T LONG DISTANCE         | CAROL STREAM   | IL              | 1.32      | 1164510622        | June 2016 Long Distance                                                         |
| 129346          | 06/15/2016    | AVISTA UTILITIES           | SPOKANE        | WA              | 19,170.35 | MAY2016           | May 2016 Gas & Electric charges                                                 |
| 129347          | 06/15/2016    | BENNETT, ANGELIA OR NATHEN | MOSCOW         | ID              | 7.23      | MRJUN2016         | Meals Reimbursement for E.Bennett Lena<br>M.Pengilly FdSrv                      |
| 129348          | 06/15/2016    | BROWN, LISA                | MOSCOW         | ID              | 10.80     | MRJUN2016         | Meals Reimbursement for P.Brown MHS M.Pengilly<br>FdSrv                         |
| 129349          | 06/15/2016    | CAUDLE, AMANDA             | MOSCOW         | ID              | 5.83      | IDMRMAY2016       | May 2016 In-District Mileage                                                    |
| 129350          | 06/15/2016    | DANDURAND, LOUISE-MARIE    | MOSCOW         | ID              | 7.40      | MRJUN2016         | Meals Reimbursement for C.Knudsen MHS M.Pengilly<br>FdSrv                       |
| 129351          | 06/15/2016    | DAVENPORT, KARYL           | MOSCOW         | ID              | 96.10     | MRJUN2016         | Meals Reimbursement for K.Davenport MHS<br>M.Pengilly FdSrv                     |
| 129352          | 06/15/2016    | DIAL, TAMI                 | MOSCOW         | ID              | 85.40     | MRJUN2016         | Meals Reimbursement for K.Dial MHS M.Pengilly<br>FdSrv                          |
| 129353          | 06/15/2016    | FITZE, KRISTINE            | VIOLA          | ID              | 120.00    | U.Credits/2015-   | 2015-16 Two University Credits reimb: Improve<br>Student Achievement Spring2016 |
| 129363          | 06/15/2016    | FOSTER - ER, ALLISON       | MOSCOW         | ID              | 47.61     | IDMRFEBJUN2016    | Feb-June2016 In-District Mileage                                                |
| 129354          | 06/15/2016    | FREEMAN, SALLY             | MOSCOW         | ID              | 11.19     | IDMRFEBJUN2016    | Feb-June2016 In-District Mileage                                                |
| 129355          | 06/15/2016    | GEIDL, ERIK OR LISA        | MOSCOW         | ID              | 12.00     | MRJUN2016         | Meals Reimbursement for M.Geidl MHS M.Pengilly<br>FdSrv                         |
| 129356          | 06/15/2016    | HEIKKINEN, CHAD            | MOSCOW         | ID              | 54.60     | MRJUN2016         | Meals Reimbursement for T.Heikkinen MHS<br>M.Pengilly FdSrv                     |
| 129357          | 06/15/2016    | HELBLING, PHILLIP          | MOSCOW         | ID              | 84.00     | ER6/7/16          | Empl Reimb: Track end of season party 6/07/16<br>Pizza Perfection.              |
| 129358          | 06/15/2016    | HOYT, JOANN                | MOSCOW         | ID              | 29.90     | MRJUN2016         | Meals Reimbursement for E.Hoyt PCR M.Pengilly<br>FdSrv                          |
| 129359          | 06/15/2016    | INLAND CELLULAR            | ROSLYN         | WA              | 316.40    | JUNE2016          | June 2016 Cell Phone Service Charges                                            |
| 129360          | 06/15/2016    | MCNALLY, RENEE             | MOSCOW         | ID              | 68.89     | ER3/26/16         | Empl Reimb: Ink cartridge for 2nd grade. Staples<br>3/26/16                     |
| 129361          | 06/15/2016    | MEIER, TESSA               | MOSCOW         | ID              | 52.83     | IDMRMAYJUN2016    | May-June2016 In-District Mileage                                                |
| 129362          | 06/15/2016    | MUNDELL - ER, JANET        | PULLMAN        | WA              | 16.15     | IDMRMAY2016       | May 2016 In-District Mileage                                                    |
| 129364          | 06/15/2016    | OLESEN, CAROL              | TROY           | ID              | 13.88     | IDMRSEPJUN2016    | September2015-June2016 In-District Mileage                                      |
| 129365          | 06/15/2016    | POLLARD, MATTHEW           | MOSCOW         | ID              | 72.00     | ERJUN2016         | Empl Reimb: T-shirts, dye 6/2/16 Tye Dye<br>Everything                          |
| 129366          | 06/15/2016    | POTTS, VICTORIA            | MOSCOW         | ID              | 10.55     | IDMRJUN2016       | June2016 In-District Mileage                                                    |
| 129367          | 06/15/2016    | SANT, STEPHANIE            | MOSCOW         | ID              | 13.32     | IDMRMAY2016       | May 2016 In-District Mileage                                                    |

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|-----------------|---------------|-------------------------|----------------|-----------------|----------|-------------------|---------------------------------------------------------------------------------------|
| 129368          | 06/15/2016    | FRANZ FAMILY BAKERIES   | LOS ANGELES    | CA              | 54.35    | JUN4/16Lena       | June4/16 Lena bread                                                                   |
| 129368          | 06/15/2016    | FRANZ FAMILY BAKERIES   | LOS ANGELES    | CA              | 104.75   | JUN4/16WP         | June4/16 W.Park bread                                                                 |
| 129368          | 06/15/2016    | FRANZ FAMILY BAKERIES   | LOS ANGELES    | CA              | 29.95    | JUN4/16MHS        | June4/16 MHS bread                                                                    |
| 129368          | 06/15/2016    | FRANZ FAMILY BAKERIES   | LOS ANGELES    | CA              | 87.65    | JUN4/16MMS        | June4/16 MMS bread                                                                    |
| 129368          | 06/15/2016    | FRANZ FAMILY BAKERIES   | LOS ANGELES    | CA              | 123.91   | JUN4/16McD        | June4/16 McDonald bread                                                               |
| 129368          | 06/15/2016    | FRANZ FAMILY BAKERIES   | LOS ANGELES    | CA              | 55.06    | JUN4/16Rusl       | June4/16 Russell bread                                                                |
| 129369          | 06/15/2016    | STAFFORD, JULIE         | MOSCOW         | ID              | 150.00   | ERAUG2/16REG      | Empl Reimb: Registration for PTE Summer Conf.<br>8/2-4/16 Twin Falls. Econ J.Stafford |
| 129371          | 06/15/2016    | STAPLES CREDIT PLAN     | PHOENIX        | AZ              | 330.00   | 37225             | 55 Storage bins for Elem. Math Manipulatives<br>C.Brooks Curri                        |
| 129371          | 06/15/2016    | STAPLES CREDIT PLAN     | PHOENIX        | AZ              | 35.99    | 40484             | Ink cartridge S.Mahoney                                                               |
| 129371          | 06/15/2016    | STAPLES CREDIT PLAN     | PHOENIX        | AZ              | 102.00   | 37197             | Printing of rolodex cards - Office                                                    |
| 129371          | 06/15/2016    | STAPLES CREDIT PLAN     | PHOENIX        | AZ              | 248.31   | 40141             | Pencils, Calculators Math Department Class<br>Supplies. DWalker                       |
| 129371          | 06/15/2016    | STAPLES CREDIT PLAN     | PHOENIX        | AZ              | 8.47     | 37449             | Letterhead Teacher supplies D.Davis                                                   |
| 129371          | 06/15/2016    | STAPLES CREDIT PLAN     | PHOENIX        | AZ              | 100.99   | 29603             | Printing of rolodex cards, tape, supplies<br>L.McClaine Office                        |
| 129371          | 06/15/2016    | STAPLES CREDIT PLAN     | PHOENIX        | AZ              | 20.58    | 01563             | Batteries for teachers S.Swank                                                        |
| 129371          | 06/15/2016    | STAPLES CREDIT PLAN     | PHOENIX        | AZ              | 39.99    | 41209             | Wireless keyboard & mouse S.Riley                                                     |
| 129371          | 06/15/2016    | STAPLES CREDIT PLAN     | PHOENIX        | AZ              | 25.07    | 41830             | Pens. Social Studies M.Wear                                                           |
| 129371          | 06/15/2016    | STAPLES CREDIT PLAN     | PHOENIX        | AZ              | 832.96   | 29480             | Ink Cartridge, Tripod, Toner Cartridge, Carl<br>Perkins                               |
| 129372          | 06/15/2016    | STATE DEPT OF EDUCATION | BOISE          | ID              | 34.75    | BKGRD/P.Amos      | 2015-16 Criminal History Check - Patrick Amos MHS<br>Head Wrestling Coach             |
| 129372          | 06/15/2016    | STATE DEPT OF EDUCATION | BOISE          | ID              | 34.75    | BKGRD/E.Broenne   | 2015-16 Criminal History Check - Eldon Bradley<br>Broenneke MHS Football Coach        |
| 129373          | 06/15/2016    | STATE TAX COMMISSION    | BOISE          | ID              | 851.94   | MAY2016SalesTax   | May 2016 Sales Taxes                                                                  |
| 129374          | 06/15/2016    | STEFFENS, JANIS         | TROY           | ID              | 12.27    | IDMRFEBJUN2016    | Feb-June2016 In-District Mileage                                                      |
| 129375          | 06/15/2016    | STROM ELECTRIC INC      | TROY           | ID              | 8,857.46 | 2382p             | Irrigation pump replacement at Community<br>Playfields - Design West\$                |
| 129376          | 06/15/2016    | SUMMERS, TERILYN        | MOSCOW         | ID              | 20.70    | MRJUN2016         | Meals Reimbursement for J.Summers MHS M.Pengilly<br>FdSrv                             |
| 129380          | 06/15/2016    | U.S. BANK               | ST LOUIS       | MO              | 629.10   | 8163/7665/7814    | Alaska airfare IMEN training 6/22/16 Boise.<br>E.Perryman, K.Hill, C.Allen.           |
| 129380          | 06/15/2016    | U.S. BANK               | ST LOUIS       | MO              | 209.70   | 475994            | Airfare AlaskaAir for Child Nutrition Conf.<br>6/21-24/16 Boise                       |
| 129380          | 06/15/2016    | U.S. BANK               | ST LOUIS       | MO              | 29.00    | 68199             | Dinner for Negotiations Team 5/25/16 G.Bailey                                         |
| 129380          | 06/15/2016    | U.S. BANK               | ST LOUIS       | MO              | 219.00   | 301402            | 2015-16 PCR yearbooks C.Faircloth Entourage<br>Yearbooks 5/6/16                       |

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|-----------------|---------------|------------------------------|----------------|-----------------|-------------------|-------------------|--------------------------------------------------------------------------------------------------------------|
| 129380          | 06/15/2016    | U.S. BANK                    | ST LOUIS       | MO              | 69.00             | 93651             | 3-ring binders, Elem. math adoption materials.<br>Officesupply.com 5/20/16 "Toyota ID Kids Count"<br>CBrooks |
| 129380          | 06/15/2016    | U.S. BANK                    | ST LOUIS       | MO              | 480.00            | 31247             | 7/1/16-6/30/17 Membership Renewal for NASC &<br>National Honor Society. C.Jakich C.Hannon                    |
| 129380          | 06/15/2016    | U.S. BANK                    | ST LOUIS       | MO              | 418.35            | 17257/17331       | Photo Books & Mugs. Buddy Club C.Singleton<br>Walgreens 5/17/16                                              |
| 129380          | 06/15/2016    | U.S. BANK                    | ST LOUIS       | MO              | 50.28             | 410665            | Board Workshop dinner 5/9/16 G.Bailey                                                                        |
| 129380          | 06/15/2016    | U.S. BANK                    | ST LOUIS       | MO              | 215.70            | 28705             | Airfare AlaskaAir for IASBO June Conf & Board Mtg<br>6/28-30/16 Boise J.Johnson & J.Smith                    |
| 129380          | 06/15/2016    | U.S. BANK                    | ST LOUIS       | MO              | 46.49             | 9365/3505         | Food for Negotiations 5/18/16 & Agenda Review<br>5/19/16 G.Bailey                                            |
| 129380          | 06/15/2016    | U.S. BANK                    | ST LOUIS       | MO              | 18.00             | 800117            | Breakfast Mtg w/city, county, UI officials 6/1/16<br>G.Bailey                                                |
| 129380          | 06/15/2016    | U.S. BANK                    | ST LOUIS       | MO              | 203.70            | 82048             | Airfare AlaskaAir for 2016 IASA Conf. 8/2-5/16<br>Boise C.Brooks.                                            |
| 129380          | 06/15/2016    | U.S. BANK                    | ST LOUIS       | MO              | 125.00            | 338163            | Airfare AlaskaAir for IMEN Conf. 6/21-22/16 Boise<br>C.Brooks                                                |
| 129380          | 06/15/2016    | U.S. BANK                    | ST LOUIS       | MO              | 29.98             | 407113            | Montana State T-Shirt and Plastic Desk Mug for<br>outgoing ASB Executive Officers, Jakich                    |
| 129380          | 06/15/2016    | U.S. BANK                    | ST LOUIS       | MO              | 198.10            | 35395             | Airfare AlaskaAir for State Golf Tourn. 5/15/16<br>Kuna ID. Kevin Eng Student. R.Button Coach                |
| 129381          | 06/15/2016    | WAGNER - ER, HEIDI           | MOSCOW         | ID              | 13.32             | IDMRSEPTAPR2016   | September2015-June2016 In-District Mileage                                                                   |
| 129382          | 06/15/2016    | WAGNER, LINDSEY              | MOSCOW         | ID              | 27.25             | IDMRMAY2016       | May 2016 In-District Mileage                                                                                 |
| 129383          | 06/15/2016    | WHEELER, MARY                | MOSCOW         | ID              | 5.55              | MRJUN2016         | Meals Reimbursement for L.Charitar PCR<br>M.Pengilly FdSrv                                                   |
| 129384          | 06/15/2016    | ZABRISKIE, NANCY             | MOSCOW         | ID              | 8.10              | MRJUN2016         | Staff meals reimbursement. Fd Srv M.Pengilly                                                                 |
| 129385          | 06/16/2016    | ADDERSON, REBECCA            | PULLMAN        | WA              | 100.00            | PCSummerESY2016   | Petty Cash for 2016 Summer ESY Prgm S.Richards                                                               |
| 129387          | 06/16/2016    | ALLEGRA PRINT & IMAGING      | MOSCOW         | ID              | 398.70            | 74944             | Printing and Binding for URSA Magazine. R. Price                                                             |
| 129388          | 06/16/2016    | ANDERSON, JULIAN & HULL, LLP | BOISE          | ID              | 221.00            | 44276             | April 2016 Legal Services G Bailey                                                                           |
| 129389          | 06/16/2016    | BREAKFAST CLUB               | MOSCOW         | ID              | 129.00            | 210018            | Leadership Committee Refreshments/K. Mikolajczyk                                                             |
| 129390          | 06/16/2016    | BSN SPORTS INC               | DALLAS         | TX              | 545.96            | 97883289          | Coaching polos LABendroth                                                                                    |
| 129390          | 06/16/2016    | BSN SPORTS INC               | DALLAS         | TX              | 935.24            | 97905496          | Misc gear for softball team T. Matsuoka                                                                      |
| 129390          | 06/16/2016    | BSN SPORTS INC               | DALLAS         | TX              | 4,163.76          | 97874632          | PE equipment and supplies for Elementary PE<br>teachers. PEP Grant. JRussell                                 |
| 129390          | 06/16/2016    | BSN SPORTS INC               | DALLAS         | TX              | 8,110.26          | 97945366          | Football uniforms P.Helbling                                                                                 |
| 129390          | 06/16/2016    | BSN SPORTS INC               | DALLAS         | TX              | -318.85           | CR97951568        | Credit on ItemSPGH Bat for softball team T.<br>Matsuoka                                                      |
| 129390          | 06/16/2016    | BSN SPORTS INC               | DALLAS         | TX              | 199.98            | 97878724          | Game balls for baseball J. Lewis                                                                             |

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|-----------------|---------------|------------------------------|----------------|-----------------|-------------------|-------------------|------------------------------------------------------------------------------------------|
| 129392          | 06/16/2016    | CANON FINANCIAL SERVICES INC | CHICAGO        | IL              | 60.00             | 169144537         | JUNE 2016 Monthly Lease payments, Canon IR 2535i PCR ACraig                              |
| 129392          | 06/16/2016    | CANON FINANCIAL SERVICES INC | CHICAGO        | IL              | 120.00            | 16138917          | JUNE 2016 Quarterly Lease payments, Canon IR 1730if K.McMillan                           |
| 129392          | 06/16/2016    | CANON FINANCIAL SERVICES INC | CHICAGO        | IL              | 357.00            | 16138914          | JUNE 2016 Monthly Copier Lease agreement B.Marineau                                      |
| 129392          | 06/16/2016    | CANON FINANCIAL SERVICES INC | CHICAGO        | IL              | 380.34            | 16138915          | JUNE 2016 Monthly Lease payments, Canon IR8085 K.McMillan                                |
| 129392          | 06/16/2016    | CANON FINANCIAL SERVICES INC | CHICAGO        | IL              | 262.00            | 16138916          | JUNE 2016 Monthly Lease payments Canon IRA6255 copier E.Norman                           |
| 129395          | 06/16/2016    | CANON SOLUTIONS AMERICA INC  | CHICAGO        | IL              | 466.35            | 4019312031        | JUNE 2016 Monthly Copier maintenance fees, Copies only B.Marineau                        |
| 129395          | 06/16/2016    | CANON SOLUTIONS AMERICA INC  | CHICAGO        | IL              | 22.25             | 4019279054        | JUNE 2016 Monthly maintenance & copy fees, Canon IR4025 MHS B.Celebrezze                 |
| 129395          | 06/16/2016    | CANON SOLUTIONS AMERICA INC  | CHICAGO        | IL              | 5.39              | 4019272264        | JUNE 2016 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman                   |
| 129395          | 06/16/2016    | CANON SOLUTIONS AMERICA INC  | CHICAGO        | IL              | 40.00             | 4019291329        | JUNE 2016 Monthly maintenance & copy fees, Canon IR 2535i PCR E.Norman                   |
| 129395          | 06/16/2016    | CANON SOLUTIONS AMERICA INC  | CHICAGO        | IL              | 71.88             | 4019275738        | JUNE 2016 Monthly Maintenance & image fees, Canon IRA6255 copier E.Norman                |
| 129395          | 06/16/2016    | CANON SOLUTIONS AMERICA INC  | CHICAGO        | IL              | 77.30             | 4019301281        | JUNE 2016 Monthly maintenance fees, Canon N1730 copier K.McMillan                        |
| 129395          | 06/16/2016    | CANON SOLUTIONS AMERICA INC  | CHICAGO        | IL              | 321.38            | 4019294692        | JUNE 2016 Maintenance Agreement fees on Canon IR8295, E.Perryman                         |
| 129395          | 06/16/2016    | CANON SOLUTIONS AMERICA INC  | CHICAGO        | IL              | 181.23            | 4019311603        | june 2016 Monthly Maintenance & images fee, Canon IR Advance 8085 K.McMillan             |
| 129395          | 06/16/2016    | CANON SOLUTIONS AMERICA INC  | CHICAGO        | IL              | 189.57            | 4019310963        | JUNE 2016 Monthly maintenance copy fees on Oce' model# VL9522 MHS                        |
| 129396          | 06/16/2016    | CARPENTER, ANGELA            | MOSCOW         | ID              | 80.00             | 216044690         | Refund of Magruder's American Government Textbook #144, Lost/Damaged Textbooks, Perryman |
| 129397          | 06/16/2016    | CHARLIES PRODUCE SPOKANE     | SEATTLE        | WA              | 78.11             | 91697JUNE         | JUNE 2016 Produce M.Pengilly                                                             |
| 129397          | 06/16/2016    | CHARLIES PRODUCE SPOKANE     | SEATTLE        | WA              | 195.86            | 91698JUNE         | JUNE 2016 Produce M.Pengilly                                                             |
| 129397          | 06/16/2016    | CHARLIES PRODUCE SPOKANE     | SEATTLE        | WA              | 22.02             | 91699JUNE         | JUNE 2016 Produce M.Pengilly                                                             |
| 129397          | 06/16/2016    | CHARLIES PRODUCE SPOKANE     | SEATTLE        | WA              | 66.60             | 91696JUNE         | JUNE 2016 Produce M.Pengilly                                                             |
| 129398          | 06/16/2016    | COSTCO WHSE 103              | CLARKSTON      | WA              | 285.51            | 10328639          | Supplies and food for non-school activity days. Adv Club D.Garnett                       |
| 129399          | 06/16/2016    | CPM EDUCATIONAL PROGRAM      | ELK GROVE      | CA              | 64,433.67         | 1600718-IN        | CPM Core Connections. Math adoption curriculum. MHS. C.Brooks. 2/24/16.                  |
| 129400          | 06/16/2016    | CUSTOMINK                    | BALTIMORE      | MD              | 938.40            | 7574536           | Staff and children t-shirts for the Summer                                               |

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|-----------------|---------------|--------------------------------|----------------|-----------------|-----------|-------------------|-------------------------------------------------------------------------------------------------|
|                 |               |                                |                |                 |           |                   | Adventure Club.                                                                                 |
| 129401          | 06/16/2016    | DARNEY, EIMILE                 | MOSCOW         | ID              | 100.00    | 061416            | Award for Managing the MHS BPA Student Store for the 2015-16 School Year (Senior Student), Huff |
| 129402          | 06/16/2016    | DE LAGE LANDEN FINANCIAL SRVS  | PHILADELPHIA   | PA              | 115.62    | 50316295          | JUNE 2016 Monthly Lease payments for Canon 4025 MHS B.Celebrezze                                |
| 129403          | 06/16/2016    | EMPRINT/MORAN PRINTING INC     | BATON ROUGE    | LA              | 35,801.24 | 265518            | Eureka. Elem math curric adopt materials. C.Brooks. 2/24/16                                     |
| 129404          | 06/16/2016    | FEDEX OFFICE/KINKO'S           | DALLAS         | TX              | 89.99     | 511900010916      | 3 x 5 outdoor track meet banner                                                                 |
| 129405          | 06/16/2016    | FIRST STEP INTERNET            | MOSCOW         | ID              | 800.00    | 160518-0092       | June/July 2016 Broadband Internet Connectivity service fees, B.Marineau                         |
| 129406          | 06/16/2016    | FRIENDS OF THE CLEARWATER      | MOSCOW         | ID              | 50.00     | 061516            | Donation in Memory of Guy Knudsen (daughter Celine was President of Enviro Club). L.Eareckson   |
| 129407          | 06/16/2016    | GOODSOURCE SOLUTIONS           | EMMETT         | ID              | 2,320.61  | S10388420         | Food delivery 06/03/16 MPengilly                                                                |
| 129407          | 06/16/2016    | GOODSOURCE SOLUTIONS           | EMMETT         | ID              | 415.80    | S10388419         | Food delivery 06/03/16 MPengilly                                                                |
| 129408          | 06/16/2016    | GREATAMERICA FINANCIAL SRVCS C | DALLAS         | TX              | 652.28    | 18882812          | JUNE 2016 Lease Agreement fees on Canon IR8295, E.Perryman                                      |
| 129409          | 06/16/2016    | GRIZZLY INDUSTRIAL INC         | BELLINGHAM     | WA              | 215.15    | 8419804-02        | Roman Carbide 1" Forstner Bit, Shop Fox 8" Round steel file. JD Poulos                          |
| 129409          | 06/16/2016    | GRIZZLY INDUSTRIAL INC         | BELLINGHAM     | WA              | 27.40     | 8419804-01        | Assorted Pen Blanks, JD Poulos                                                                  |
| 129410          | 06/16/2016    | HARLOW'S BUS SALES INC         | ROLETTE        | ND              | 53.89     | 204074            | Window slider parts, freight, 5/9/16, SGreenwalt.                                               |
| 129410          | 06/16/2016    | HARLOW'S BUS SALES INC         | ROLETTE        | ND              | 120.66    | 400423            | Fuel pressure kit, air intake manifold sensor, freight, 5/13/16, SGreenwalt.                    |
| 129411          | 06/16/2016    | HORIZON DISTRIBUTORS INC       | PHOENIX        | AZ              | 109.80    | 3P125445          | Rain bird for Sprinklers LBarr                                                                  |
| 129412          | 06/16/2016    | IDAHO ICE                      | MOSCOW         | ID              | 96.00     | 0049661           | Water for concessions Activities                                                                |
| 129413          | 06/16/2016    | RICOH USA INC                  | DALLAS         | TX              | 67.51     | 96937512          | JUNE 2016 Monthly Lease & Copy payments, Ricoh MP3352 copier C.Bechinski                        |
| 129413          | 06/16/2016    | RICOH USA INC                  | DALLAS         | TX              | 635.05    | 96963767          | JUNE 2016 Monthly copier lease agreement & copy charges McD L.Rogers                            |
| 129413          | 06/16/2016    | RICOH USA INC                  | DALLAS         | TX              | 36.03     | 96963760          | JUNE 2016 Monthly Lease payments & Copy fees, RICOH MP2550B K.Hill                              |
| 129414          | 06/16/2016    | KEENEY BROTHERS MUSIC CENTERS  | MOSCOW         | ID              | 46.34     | 103668            | Clarinet Reeds. T. Garret                                                                       |
| 129414          | 06/16/2016    | KEENEY BROTHERS MUSIC CENTERS  | MOSCOW         | ID              | 219.96    | 104932            | Soprano Ukulele, National Honor Society Faculty Grant and Band, Hannon & Pals                   |
| 129415          | 06/16/2016    | KENWORTHY PERFORMING ARTS CENT | MOSCOW         | ID              | 150.00    | 041116            | Rental for 3rd grade Film Festival at Kenworthy Ctr. Ringo and Gillette                         |
| 129416          | 06/16/2016    | LIGHTSPEED TECHNOLOGIES INC    | TUALATIN       | OR              | 796.61    | 96703             | Access Link with flexmike B.Marineau                                                            |
| 129417          | 06/16/2016    | LUTHERHAVEN MINISTIRES         | COEUR D'ALENE  | ID              | 315.00    | 2086673459        | Lutherhaven Rental for Paradise High Ropes CDA C.Faircloth                                      |
| 129386          | 06/16/2016    | MCKETTA, CHARLES               | MOSCOW         | ID              | 1,774.94  | PTFEBJUN2016      | February-June2016 Pupil Transportation Reimb                                                    |

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|                 |               |                                |                |                 |          |                   | S.Richards                                                                                                 |
| 129418          | 06/16/2016    | MOSCOW FAMILY MEDICINE PA      | MOSCOW         | ID              | 125.00   | QC265791/266387   | DOT Physical exam for Drivers Ed for R.Allenger                                                            |
| 129419          | 06/16/2016    | NELSON SCHOOL SUPPLY           | BOISE          | ID              | 90.76    | R3136-01          | 33 received on Backorder. PO already closed.                                                               |
| 129420          | 06/16/2016    | NORTHWEST ENGRAVING SERVICE LL | LEWISTON       | ID              | 153.17   | 24091             | Ensemble Music Festival Medals. T. Garrett                                                                 |
| 129420          | 06/16/2016    | NORTHWEST ENGRAVING SERVICE LL | LEWISTON       | ID              | 159.36   | 24076/24200       | Hot Stamp Yearbook and Band/Orchestra Medals and Engraving for Year End Awards, Yearbook, Huff, Band, Pals |
| 129421          | 06/16/2016    | PAPE' MACHINERY INC            | PORTLAND       | OR              | 278.00   | 9981256           | Chainsaw LBarr                                                                                             |
| 129421          | 06/16/2016    | PAPE' MACHINERY INC            | PORTLAND       | OR              | 8.76     | 9980982           | Washers and Orings for propane tanks Fork Lift LBarr                                                       |
| 129422          | 06/16/2016    | PETS ARE PEOPLE TOO INC        | MOSCOW         | ID              | 100.92   | 964839            | Live Tubifex Worms and other supplies. Science MThornton                                                   |
| 129423          | 06/16/2016    | PIZZA HUT/SPOKANE VALLEY PIZZA | WICHITA        | KS              | 61.50    | 101838            | April 2016 Fresh Pizza District Wide Food Service M Pengilly                                               |
| 129423          | 06/16/2016    | PIZZA HUT/SPOKANE VALLEY PIZZA | WICHITA        | KS              | 793.35   | 101823            | May/June 2016 Fresh Pizza District Wide Food Service M Pengilly                                            |
| 129423          | 06/16/2016    | PIZZA HUT/SPOKANE VALLEY PIZZA | WICHITA        | KS              | 246.00   | 101768            | May 2016 Fresh Pizza District Wide Food Service M Pengilly                                                 |
| 129423          | 06/16/2016    | PIZZA HUT/SPOKANE VALLEY PIZZA | WICHITA        | KS              | 412.05   | 101786            | May 2016 Fresh Pizza District Wide Food Service M Pengilly                                                 |
| 129423          | 06/16/2016    | PIZZA HUT/SPOKANE VALLEY PIZZA | WICHITA        | KS              | 159.90   | 101806            | May 2016 Fresh Pizza District Wide Food Service M Pengilly                                                 |
| 129424          | 06/16/2016    | PRECISION ENGRAVING COMPANY    | MOSCOW         | ID              | 169.99   | 50A5              | End of year retirement gifts LRogers                                                                       |
| 129424          | 06/16/2016    | PRECISION ENGRAVING COMPANY    | MOSCOW         | ID              | 121.86   | K0PF              | Annual award engraving for end-of-year awards. K. Hill                                                     |
| 129424          | 06/16/2016    | PRECISION ENGRAVING COMPANY    | MOSCOW         | ID              | 50.00    | YNC0              | Engraving for track trophy case P.Helbling                                                                 |
| 129424          | 06/16/2016    | PRECISION ENGRAVING COMPANY    | MOSCOW         | ID              | 95.60    | VBN4              | Magnetic & lost tags, new Summer Adventure Club staff                                                      |
| 129425          | 06/16/2016    | SACAJAWEA JUNIOR HIGH          | LEWISTON       | ID              | 263.11   | 061416            | MMS Share of Bi-State track meet costs. C. Allen                                                           |
| 129426          | 06/16/2016    | SCHOOL OUTFITTERS              | CINCINNATI     | OH              | 61.96    | INV11995066       | Earphones, 2nd grade L. Belknap                                                                            |
| 129427          | 06/16/2016    | SCHOOL OUTLET                  | LAKE TAHOE     | NV              | 504.30   | 46858             | Luxor LLTM30-B Tablet & Chromebook charging cart. R.Aiello                                                 |
| 129428          | 06/16/2016    | SCHOOL SPECIALTY INC           | CHICAGO        | IL              | 149.11   | 208116280704      | Seat Complete Swing Set, G.Ray/S.Richards                                                                  |
| 129428          | 06/16/2016    | SCHOOL SPECIALTY INC           | CHICAGO        | IL              | 198.95   | 308102450294      | PE equipment- mini table tennis items for Adventure Club. PEP Grant. JRussell                              |
| 129429          | 06/16/2016    | SILVERWOOD THEME PARK          | ATHOL          | ID              | 2,502.00 | 44140             | Entry tickets for 8th grade trip to Silverwood 6/3/16. E. Hecker                                           |
| 129430          | 06/16/2016    | CAMBIUM LEARNING INC           | CHICAGO        | IL              | 500.00   | RI 1619307        | TransMath 3rd Edition Launch Training Webinar, 6 hours, R. Aiello                                          |

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|-----------------|---------------|------------------------------|----------------|-----------------|-------------------|-------------------|-----------------------------------------------------------------------------|
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 9.99              | 332136            | Clamp on light LBarr                                                        |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 7.58              | 331649            | Receptacle for outlets LW lunchroom LBarr                                   |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 10.99             | 331584            | Circuit Alert Tester LW breaker switch clock<br>LBarr                       |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 7.63              | 331602            | Fasteners and Clip for window screen McD LBarr                              |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 15.98             | 331508            | kick down stop for MHS Auditorium LBarr                                     |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 4.29              | 331500            | Elbow for Playground WP LBarr                                               |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 34.46             | 332949            | Bowl Brush and Push Broom LBarr                                             |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 33.32             | 333244            | Sharpie, Wasp & Bee Spray LBarr                                             |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 22.86             | 333699            | Flaring tool and Copper to repair broken air line<br>MMS LBarr              |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 24.99             | 332790            | Pro Battery for sprinkler timers LBarr                                      |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 14.37             | 332687            | Shape, Rotary & STL brushes LBarr                                           |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 8.98              | 332867            | Rough Service Bulb LBarr                                                    |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 4.49              | 333304            | Receptacle for McD LBarr                                                    |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 4.47              | 333701            | Copper for MMS boiler rm broken air line LBarr                              |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 10.98             | 332565            | Flapper for toilet repair at PCR LBarr                                      |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 25.97             | 332179            | Wire Channel and Staple for phone location switch<br>- SpEd V. Waring       |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 6.99              | 332929            | Wall Stop at McD LBarr                                                      |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 7.39              | 332897            | Fasteners for MMS Laundry Office LBarr                                      |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 18.99             | 333206            | Adjustable Storage System WP LBarr                                          |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 44.40             | 332151            | Fabric staple for garden MMS                                                |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 15.98             | 332271            | Blade for steam coil removal McD Lunchroom LBarr                            |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 36.16             | 331843            | Storage Cases for Matt Pollard at PCR J.Rizzuto                             |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 10.99             | K31800            | Appliance Cord for kitchen MMS LBarr                                        |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 32.98             | 331742            | Blades and Bit set for impact drill LBarr                                   |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 4.79              | 331702            | Angle for window screens McD LBarr                                          |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 7.99              | 331672            | Dual Foot Chuck for air chuck LBarr                                         |
| 129434          | 06/16/2016    | SPENCE HARDWARE & SUPPLY INC | MOSCOW         | ID              | 14.99             | 331681            | Angle for window screens McD LBarr                                          |
| 129435          | 06/16/2016    | SWIRE COCA COLA, USA         | DRAPER         | UT              | 304.80            | 1647202739        | Various soda for concession stands                                          |
| 129436          | 06/16/2016    | TEACHERS DISCOVERY           | AUBURN HILLS   | MI              | 211.22            | 80364             | Rhymes for Grammar Rules, Basic Plus!, The Book<br>of Life (sp). M. Mendoza |
| 129437          | 06/16/2016    | THE SOLE PROVIDER            | LEWISTON       | ID              | 85.00             | 1017              | Rebuild Birkenstock Shoes for SpEd Student.<br>Carryover E.Perryman         |
| 129438          | 06/16/2016    | VIDEO GAME HEADQUARTERS      | MOSCOW         | ID              | 87.00             | 602469            | Cords and adapters for new computers in driver's<br>room, 5/19/16, GHarris. |
| 129438          | 06/16/2016    | VIDEO GAME HEADQUARTERS      | MOSCOW         | ID              | 26.00             | 603315            | Adapter VGA w/Audio                                                         |
| 129439          | 06/16/2016    | WESTERN LAUNDRY              | MOSCOW         | ID              | 183.76            | 32288             | Dry Cleaning of Choir Suits & Dresses S.Sant                                |



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| 129440          | 06/16/2016    | XEROX CORPORATION              | PASADENA       | CA              | 124.61     | 084934814         | MAY 2016 Copier lease & maint agrmt SSF & Fd Srv                                                   |
| 129441          | 06/21/2016    | AMERICAN FAMILY LIFE           | COLUMBUS       | GA              | 187.40     | 20160624ADFLD     | Payroll accrual                                                                                    |
| 129442          | 06/21/2016    | AMERICAN FIDELITY              | OKLAHOMA CITY  | OK              | 2,956.96   | 20160624ADAFB     | Payroll accrual                                                                                    |
| 129442          | 06/21/2016    | AMERICAN FIDELITY              | OKLAHOMA CITY  | OK              | 3,611.22   | 20160624ADAMF     | Payroll accrual                                                                                    |
| 129443          | 06/21/2016    | AMERICAN FIDELITY GROUP        | KANSAS CITY    | MO              | 7,129.42   | 20160624ADCAF     | Payroll accrual                                                                                    |
| 129443          | 06/21/2016    | AMERICAN FIDELITY GROUP        | KANSAS CITY    | MO              | 3,391.31   | 20160624ADDPC     | Payroll accrual                                                                                    |
| 129444          | 06/21/2016    | DELTA DENTAL OF IDAHO          | SALT LAKE CITY | UT              | 11,799.65  | 20160624ADDDI     | Payroll accrual                                                                                    |
| 129444          | 06/21/2016    | DELTA DENTAL OF IDAHO          | SALT LAKE CITY | UT              | 69.26      | RFP               | July COBRA premiums - O'Leary/Cole                                                                 |
| 129445          | 06/21/2016    | IDAHO CHILD SUPPORT RECEIPTING | BOISE          | ID              | 541.08     | 20160624ADGRN     | Payroll accrual                                                                                    |
| 129446          | 06/21/2016    | IDAHO EDUCATION ASSOC          | BOISE          | ID              | 22.55      | 20160602ADIED     | Payroll accrual                                                                                    |
| 129446          | 06/21/2016    | IDAHO EDUCATION ASSOC          | BOISE          | ID              | 6,453.08   | 20160624ADIED     | Payroll accrual                                                                                    |
| 129447          | 06/21/2016    | IDAHO NCPERS GROUP LIFE        | DALLAS         | TX              | 160.00     | 20160624ADPGL     | Payroll accrual                                                                                    |
| 129448          | 06/21/2016    | LATAH COUNTY SHERIFF OFFICE    | MOSCOW         | ID              | 45.05      | 20160624ADLAT     | Payroll accrual                                                                                    |
| 129449          | 06/21/2016    | LATAH FED. CREDIT UNION        | MOSCOW         | ID              | 6,855.00   | 20160624ADCRU     | Payroll accrual                                                                                    |
| 129450          | 06/21/2016    | REGENCE BLUE SHIELD OF         | SEATTLE        | WA              | 16,448.30  | 20160624ADMS4     | Payroll accrual                                                                                    |
| 129450          | 06/21/2016    | REGENCE BLUE SHIELD OF         | SEATTLE        | WA              | 1,346.70   | RFP               | July COBRA premiums - O'Leary/Cole                                                                 |
| 129450          | 06/21/2016    | REGENCE BLUE SHIELD OF         | SEATTLE        | WA              | -714.80    | RFC               | Credit for Doug Fisher's premiums/April                                                            |
| 129450          | 06/21/2016    | REGENCE BLUE SHIELD OF         | SEATTLE        | WA              | 105,881.20 | 20160624ADMSB     | Payroll accrual                                                                                    |
| 129450          | 06/21/2016    | REGENCE BLUE SHIELD OF         | SEATTLE        | WA              | 102,648.20 | 20160624ADMS1     | Payroll accrual                                                                                    |
| 129450          | 06/21/2016    | REGENCE BLUE SHIELD OF         | SEATTLE        | WA              | 8,885.10   | 20160624ADMS2     | Payroll accrual                                                                                    |
| 129451          | 06/21/2016    | STANDARD INSURANCE CO.         | PORTLAND       | OR              | 306.70     | 20160624ADSLI     | Payroll accrual                                                                                    |
| 129451          | 06/21/2016    | STANDARD INSURANCE CO.         | PORTLAND       | OR              | 1,534.20   | 20160624ADSLB     | Payroll accrual                                                                                    |
| 129452          | 06/21/2016    | UNITED WAY OF MOSCOW           | MOSCOW         | ID              | 15.00      | 20160624ADUNC     | Payroll accrual                                                                                    |
| 129453          | 06/21/2016    | WILLAMETTE DENTAL GROUP        | HILLSBORO      | OR              | 963.70     | 20160624ADWDI     | Payroll accrual                                                                                    |
| 129454          | 06/22/2016    | 247SECURITY INC                | ALPHARETTA     | GA              | 460.00     | SN12139           | Refurbished DVR & hard drive for bus camera system & shipping, 5/20/16, SGreenwalt.                |
| 129455          | 06/22/2016    | ALTERNATIVE NURSING SERVICES I | LEWISTON       | ID              | 1,381.89   | 37208-37342       | Personal care services, May 2016                                                                   |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 115.53     | 672436/264862     | Hand sanitizer and popcorn oil for classroom                                                       |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 49.99      | 297438            | Stand up Desk Mount for admin supplies C.Allen                                                     |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 51.99      | 065975            | Sand by Brookstone Activity Gift Set: supplies - Office                                            |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 54.01      | 415720            | Logitech Professional Presenter R800, Natl Honor Society Faculty Grant, Hannon/Lyon                |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 459.95     | 392408            | Yamaha - 650W 5.1-Channel 3D Home Theater System - Black C.Faircloth                               |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 133.71     | 847960            | Wacom Draw Tablet, Case, Wireless Accessory Kit, National Honor Society & Science, Hannon/Thornton |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 54.99      | 646253            | \$50 iTunes gift card, L.Ricks/S.Richards                                                          |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 73.63      | 966598            | Composition books. "Stuff the Bus" Kiwanis funds                                                   |

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| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 198.99   | 200786            | PCR. M.Pollard.<br>Porter Cable variable speed belt sander. JD Poulos       |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 79.99    | 747170            | Balance Ball Chairs, Blue, PE, Barnes                                       |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 18.66    | 342713            | Elementary library book replacement. Lena. F.Nagler.                        |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 91.60    | 471023            | Bungee Balls, Signworld H Banner Display Stand. T. Scripter                 |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 59.70    | 619715            | Acrimet multi-use sign holder boards. J. Shawley                            |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 27.74    | 349539            | Lamp - various items                                                        |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 61.34    | 477646            | Lamp for Promethean PRM35. T. Garrett                                       |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 284.52   | 86/30/15/02/56/   | Sign holder boards, bulletin boards, organizers. J. Shawley                 |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 4.29     | 693442            | Colored pencils. WP Stuff the Bus. Kiwanis Club C.Brooks.                   |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 27.96    | 601217            | AcDc Adapter Various Classroom Supplies                                     |
| 129459          | 06/22/2016    | AMAZON CREDIT PLAN             | ATLANTA        | GA              | 35.00    | 219859            | Design with Adobe Creative Cloud Classroom in a Book. Carl Perkins D.Potter |
| 129460          | 06/22/2016    | AMERICAN SCHOOL BOARD          | MERRIFIELD     | VA              | 234.00   | 98341             | 2015-16 Amer School Brd Journal magazine subscriptions Trustees APackard    |
| 129461          | 06/22/2016    | ANDERSON, JULIAN & HULL, LLP   | BOISE          | ID              | 780.00   | 062016            | Registration-Ed Law Seminar-4/25-26/16 Boise for GBailey/JFrenzel/MSchmidt  |
| 129462          | 06/22/2016    | ARTBEAT INC-MOSCOW             | MOSCOW         | ID              | 321.20   | 36040             | International Club T-Shirts. L.Eareckson                                    |
| 129463          | 06/22/2016    | EDNETICS INC                   | POST FALLS     | ID              | 1,530.00 | 72349             | Cisco IP Phones and Expansion Modules                                       |
| 129464          | 06/22/2016    | FEDEX OFFICE/KINKO'S           | DALLAS         | TX              | 94.37    | 511900010926      | 4 banners from FedEx Office.                                                |
| 129465          | 06/22/2016    | FOOD SERVICES OF AMERICA       | SPOKANE        | WA              | 1,295.61 | 8377245           | Hot Dogs and Buns for ASB BBQ held on 5/19/2016. C.Jakich                   |
| 129465          | 06/22/2016    | FOOD SERVICES OF AMERICA       | SPOKANE        | WA              | 53.94    | 8398570           | June 2016 Supplies MPengilly                                                |
| 129465          | 06/22/2016    | FOOD SERVICES OF AMERICA       | SPOKANE        | WA              | -98.40   | 8380736           | Return/credit for Hot Dogs for ASB BBQ held on 5/19/2016. C.Jakich          |
| 129466          | 06/22/2016    | FREDRICKSON, MICHELE           | PULLMAN        | WA              | 1,040.00 | 99                | Audiological services, June 2016                                            |
| 129466          | 06/22/2016    | FREDRICKSON, MICHELE           | PULLMAN        | WA              | 1,625.00 | 98                | Audiological services, May 2016                                             |
| 129467          | 06/22/2016    | GOODSON PLUMBING INC           | MOSCOW         | ID              | 501.25   | 15408             | Collapsed storm drain line repair McD LBarr                                 |
| 129468          | 06/22/2016    | HARLOW'S BUS SALES INC         | ROLETTE        | ND              | 1,069.30 | 400583            | U-bolt, shop supplies, & labor for #15, 2/10/16, SGreenwalt.                |
| 129468          | 06/22/2016    | HARLOW'S BUS SALES INC         | ROLETTE        | ND              | 8.29     | 204360            | Spring & freight, 6/1/16, SGreenwalt.                                       |
| 129469          | 06/22/2016    | HORIZON DISTRIBUTORS INC       | PHOENIX        | AZ              | 49.79    | 3P122868          | Mower parts LBarr                                                           |
| 129470          | 06/22/2016    | IDAHO STATE BILLING SERVICES I | BOISE          | ID              | 181.22   | 20105481          | Medicaid administrative fee, May 2016                                       |
| 129471          | 06/22/2016    | IDAHO TRANSPORTATION DEPARTMEN | BOISE          | ID              | 28.00    | C1002             | Transfer/renew plates for new buses #26, 6/2/16,                            |

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| 129471          | 06/22/2016    | IDAHO TRANSPORTATION DEPARTMEN | BOISE          | ID              | 28.00    | C1001             | GHarris.<br>Transfer/renew plates for new buses #25 6/2/16,<br>GHarris.                                                                                       |
| 129472          | 06/22/2016    | KNUTH RESEARCH INC             | SPOKANE        | WA              | 5,100.00 | 1114              | Quantitative External Evaluator Services. PEP<br>Grant. JRussell                                                                                              |
| 129473          | 06/22/2016    | LEWIS CLARK RECYCLERS, INC     | LEWISTON       | ID              | 22.00    | 66661             | Shredding at District Office L.Courtright                                                                                                                     |
| 129473          | 06/22/2016    | LEWIS CLARK RECYCLERS, INC     | LEWISTON       | ID              | 44.00    | 67109             | 64 Gal. Cart with lock and key for Year End<br>Shredding, Secondary, Perryman                                                                                 |
| 129473          | 06/22/2016    | LEWIS CLARK RECYCLERS, INC     | LEWISTON       | ID              | 44.00    | 67088             | Shredding - Office                                                                                                                                            |
| 129473          | 06/22/2016    | LEWIS CLARK RECYCLERS, INC     | LEWISTON       | ID              | 22.00    | 67089             | Shredding at District Office L.Courtright                                                                                                                     |
| 129473          | 06/22/2016    | LEWIS CLARK RECYCLERS, INC     | LEWISTON       | ID              | 27.50    | 67087             | Shred bin recycling - all staff                                                                                                                               |
| 129474          | 06/22/2016    | LEWIS CLARK STATE COLLEGE      | LEWISTON       | ID              | 270.00   | 0004              | MHS Students (54) taking Compass Test. Carryover,<br>E.Perryman                                                                                               |
| 129475          | 06/22/2016    | MAXIM STAFFING SOLUTIONS       | CHICAGO        | IL              | 1,767.71 | 4170690753        | Skilled nursing services, May 2016                                                                                                                            |
| 129475          | 06/22/2016    | MAXIM STAFFING SOLUTIONS       | CHICAGO        | IL              | 766.55   | 4196040753        | Skilled nursing services, May 2016                                                                                                                            |
| 129475          | 06/22/2016    | MAXIM STAFFING SOLUTIONS       | CHICAGO        | IL              | 1,846.25 | 4161210753        | Skilled nursing services, May 2016                                                                                                                            |
| 129476          | 06/22/2016    | MINERT & ASSOCIATES INC        | MERIDIAN       | ID              | 90.00    | 260826            | Drug screening for 2 bus drivers, 5/31/16,<br>GHarris.                                                                                                        |
| 129477          | 06/22/2016    | MOSCOW GLASS & AWNING          | MOSCOW         | ID              | 178.00   | 79002             | MMS door panel LBarr                                                                                                                                          |
| 129477          | 06/22/2016    | MOSCOW GLASS & AWNING          | MOSCOW         | ID              | 276.00   | 78997             | McD window LBarr                                                                                                                                              |
| 129478          | 06/22/2016    | OPPORTUNITIES UNLIMITED INC    | LEWISTON       | ID              | 1,242.50 | 0410073-IN        | Behavioral intervention, May 2016                                                                                                                             |
| 129480          | 06/22/2016    | PEARSON ASSESSMENT/NCS PEARSON | CHICAGO        | IL              | 219.42   | 10693324          | SLP testing protocols for Goldman-Fristoe Test of<br>Articulation, PPVT-4 & CELF-5. S.Richards                                                                |
| 129480          | 06/22/2016    | PEARSON ASSESSMENT/NCS PEARSON | CHICAGO        | IL              | 58.00    | 10704182          | Replacement for Item#11755 that was not the<br>correct ones SLP testing protocols for<br>Goldman-Fristoe Test of Articulation, PPVT-4 &<br>CELF-5. S.Richards |
| 129480          | 06/22/2016    | PEARSON ASSESSMENT/NCS PEARSON | CHICAGO        | IL              | -84.80   | CR10717689        | Credit for the return of Item#11751 should be<br>#11755 SLP testing protocols for Goldman-Fristoe<br>Test of Articulation, PPVT-4 & CELF-5.<br>S.Richards     |
| 129481          | 06/22/2016    | SCHOOL MATE INC                | KEARNEY        | NE              | 425.00   | IN000442067       | Schoolmate planners                                                                                                                                           |
| 129481          | 06/22/2016    | SCHOOL MATE INC                | KEARNEY        | NE              | 294.00   | IN000441885       | Schoolmate folders                                                                                                                                            |
| 129482          | 06/22/2016    | UNLIMITED HEATING & REFRIGERAT | POTLATCH       | ID              | 112.50   | 9376              | Freezer running warm at Lena LBarr                                                                                                                            |
| 129483          | 06/22/2016    | VARSITY SPIRIT FASHIONS        | MEMPHIS        | TN              | 938.00   | 27603013          | Tote bags for Cheer team T.Scripeter *Moscow Bear<br>Boosters will reimb                                                                                      |
| 129484          | 06/23/2016    | BAILEY, GREGORY                | MOSCOW         | ID              | 33.30    | TER6/15/16        | Mileage for IASA Mtg 6/16/16 Boise                                                                                                                            |
| 129484          | 06/23/2016    | BAILEY, GREGORY                | MOSCOW         | ID              | 75.00    | ERSEPT2016IEC     | 9/1/16-8/31/21 Idaho Education Credential<br>Recertification                                                                                                  |

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| 129485          | 06/23/2016    | BARNES, ROBIN                  | MOSCOW         | ID              | 199.80   | TER6/15/16        | Mileage to/fr Spokane for Camp Speaker Trans<br>6/15&16/16                             |
| 129486          | 06/23/2016    | BIZAK-MARR, KAREN              | POTLATCH       | ID              | 534.48   | TER6/10/16        | Mileage, lodging, meals for EIPA Interpreter<br>Summer Symposium 6/10-12/16 Gooding ID |
| 129487          | 06/23/2016    | CAMPBELL, SARAH                | LEWISTON       | ID              | 97.50    | TER6/10/16        | Lodging & meals for EIPA Interpreter Summer<br>Symposium 6/10-12/16 Gooding ID         |
| 129488          | 06/23/2016    | CITY OF MOSCOW-UTILITY BILL    | MOSCOW         | ID              | 9,109.08 | MAY2016           | May 2016 District Wide Utilities                                                       |
| 129489          | 06/23/2016    | DALEBOUT, GERALD               | MOSCOW         | ID              | 75.00    | ERSEPT2016IEC     | 9/1/16-8/31/21 Idaho Education Credential<br>Recertification                           |
| 129490          | 06/23/2016    | DORSCHHEL, JOANN               | MOSCOW         | ID              | 16.67    | IDMRJUN2016       | June 2016 In-District Mileage                                                          |
| 129490          | 06/23/2016    | DORSCHHEL, JOANN               | MOSCOW         | ID              | 92.18    | IDMRMAY2016       | May 2016 In-District Mileage                                                           |
| 129491          | 06/23/2016    | HESPELT, NATHAN                | MOSCOW         | ID              | 75.00    | ERSEPT2016IEC     | 9/1/16-8/31/21 Idaho Education Credential<br>Recertification                           |
| 129492          | 06/23/2016    | IDAHO TRANSPORTATION DEPARTMEN | BOISE          | ID              | 23.00    | JUN2016ExemptPl   | June2016 Exempt License Plates for Bear BBQ<br>Trailer                                 |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 114.97   | 1291442           | Paint & Primer for Voc Industrial Tech Supplies,<br>Russell                            |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 8.80     | 1288951           | Outlets for pop machines MHS LBarr                                                     |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 8.09     | 1297886           | Fasteners - 5/31/16. JDPoulos                                                          |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 3.06     | 1257415           | Hot galvanized common for Winter and Spring Drama<br>Productions, Brinkerhoff          |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 8.38     | 1258184           | Fir & Larch for replacement on ramp WP LBarr                                           |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 11.49    | 1264703           | Deco gloss enamel pastel paint. JD Poulos                                              |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 24.49    | 1270415           | 5/4 x 6-16 smartstart LP trim (5/10/16), JD<br>Poulos                                  |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 134.96   | 1271753           | Bracket, ladder (5/11/16). JD Poulos                                                   |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 30.52    | 1277910           | Fasteners for Voc Industrial Tech Supplies,<br>Russell                                 |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 34.69    | 1286537           | White boards and fasteners LBarr                                                       |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 1.34     | 1297466           | Flaired fitting for MMS compressor LBarr                                               |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 57.78    | 1286771           | 12"x12" gable vent. JD Poulos. 5/23/16                                                 |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 26.34    | 1287128           | Fasteners/truck stock, Racks/Ladder storage LBarr                                      |
| 129495          | 06/23/2016    | MOSCOW BUILDING SUPPLY         | MOSCOW         | ID              | 117.33   | 1269282           | Gravel LBarr Grounds                                                                   |
| 129496          | 06/23/2016    | MOSCOW CHARTER SCHOOL          | MOSCOW         | ID              | 237.00   | JUN2016VI-B       | June 2016 VI-B Grant Reimb Payment                                                     |
| 129497          | 06/23/2016    | OFFICE DEPOT                   | CINCINNATI     | OH              | 57.99    | 841724155001      | Ink Cartridges for Teachers L.Hamma                                                    |
| 129497          | 06/23/2016    | OFFICE DEPOT                   | CINCINNATI     | OH              | 30.49    | 843981431001      | Wall planner HR Office Supplies                                                        |
| 129497          | 06/23/2016    | OFFICE DEPOT                   | CINCINNATI     | OH              | 653.46   | 841724154001      | Ink Cartridges for Teachers L.Hamma                                                    |
| 129498          | 06/23/2016    | PALS, JOEL                     | LEWISTON       | ID              | 24.90    | TER5/7/16         | Taxi for State Solo Contest 5/7/16 Boise                                               |
| 129499          | 06/23/2016    | RAY, GERRI                     | MOSCOW         | ID              | 21.09    | ER5/31/16         | Empl Reimb: Carabiners to hang SpEd swing 5/31/16                                      |

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|                 |               |                     |                |                 |        |                   | Hyperspod S.Richards                                                                              |
| 129500          | 06/23/2016    | RICHARDS, SHANNON   | PRINCETON      | ID              | 42.34  | IDMRAPRMAY2016    | April & May 2016 In-District Mileage                                                              |
| 129501          | 06/23/2016    | RINGO - ER, TIFFANY | MOSCOW         | ID              | 60.00  | U.Credits/2015-   | 2015-16 One University Credit Reimb - PD: iPads<br>Spring2016                                     |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 3.99   | 01-317615         | Dinner items for Negotiations 5/4/16 GBailey                                                      |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 9.14   | 02-247463         | Food & supplies for Life Skills class<br>B.Tribelhorn                                             |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 58.68  | 01-324153         | Food & beverages for MHS Top Scholars Dessert<br>5/10/16 at 1912 Center. Carryover EPerryman      |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 53.27  | 02-247847         | Food & supplies for MMS Speakout 5/25/16 C.Gerke                                                  |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 41.93  | 01-319453         | Food, newspaper for MMS Speak Out mtg 5/8/16<br>C.Gerke                                           |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 71.83  | 03-141994         | Ove gloves M.Pengilly FdSrv                                                                       |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 25.05  | 09-255946         | Dinner items for Brd Workshop 5/9/16 GBailey                                                      |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 78.64  | 02-232637         | Food & supplies for Mentor Prgm Banquet 5/3/16<br>C.Gerke                                         |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 15.74  | 03-149901         | Drink mix for non-school day 5/27/16 Adv Club<br>D.Garnett                                        |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 43.00  | 01-317735         | Food and supplies for May Title I Family Night.<br>MCS. S.Mahoney.                                |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 70.00  | 01-339122         | Food and supplies for May Title I Family Night.<br>Lena. S.Mahoney.                               |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 24.05  | 01-336698         | Preschool snacks. L.Ricks & R.Lambert                                                             |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 32.80  | 01-315219         | Preschool snacks. L.Ricks & R.Lambert                                                             |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 36.72  | 01-317613         | Dinner items for Negotiations 5/4/16 GBailey                                                      |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 4.37   | 09-250852         | Produce for Mentor dinner M.Pengilly FdSrv                                                        |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 70.55  | 09-266726         | Cake, Drink, Plates and Napkins for National<br>Honor Society Induction Ceremony 5/24/16 C.Hannon |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 20.55  | 02-238593         | Preschool snacks. L.Ricks & R.Lambert                                                             |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 9.28   | 10-531155         | Food for MMS Speakout 5/23/16 C.Gerke                                                             |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 71.84  | 10-502690         | Kindergarten Moms and Muffins 5/05/16<br>M.Schroeder                                              |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 18.98  | 03-149470         | Prizes for Best of Arts Fest Winners 5/26/16 ASB<br>C.Jakich                                      |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 25.44  | 09-264339         | Food and supplies for 2016 IAPT Bus Rodeo &<br>training, 5/21/16, GHarris.                        |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 14.76  | 10-514922         | Snacks for WP K+ Prgm S.Strout                                                                    |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 23.15  | 09-257248         | UI Career Fair candy 5/12/16 G Bailey                                                             |
| 129508          | 06/23/2016    | ROSAUERS #9         | MOSCOW         | ID              | 8.78   | 01-315148         | Snacks for MMS Speak Out mtg 5/2/16 C.Gerke                                                       |

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| 129508          | 06/23/2016    | ROSAUERS #9                    | MOSCOW         | ID              | 24.59    | 02-242835         | Preschool snacks. L.Ricks & R.Lambert                                                        |
| 129508          | 06/23/2016    | ROSAUERS #9                    | MOSCOW         | ID              | 18.48    | 09-251521         | Snacks for Teacher Appreciation - Craig Allen,<br>Admn                                       |
| 129508          | 06/23/2016    | ROSAUERS #9                    | MOSCOW         | ID              | 45.92    | 01-322642         | Food & beverages for MHS Top Scholars Dessert<br>5/10/16 at 1912 Center. Carryover EPerryman |
| 129508          | 06/23/2016    | ROSAUERS #9                    | MOSCOW         | ID              | 122.20   | 01-323564         | Food & beverages for MHS Top Scholars Dessert<br>5/10/16 at 1912 Center. Carryover EPerryman |
| 129508          | 06/23/2016    | ROSAUERS #9                    | MOSCOW         | ID              | 9.58     | 10-532700         | Flowers for Awards Assembly for PST Volunteers.<br>Carryover EPerryman                       |
| 129508          | 06/23/2016    | ROSAUERS #9                    | MOSCOW         | ID              | 105.99   | 10-528075         | Food and supplies for 2016 IAPT Bus Rodeo &<br>training, 5/21/16, GHarris.                   |
| 129508          | 06/23/2016    | ROSAUERS #9                    | MOSCOW         | ID              | 38.63    | 09-262451         | Supplies for 5/19/16 Parent Night. WP Title I.<br>K.Ardern.                                  |
| 129508          | 06/23/2016    | ROSAUERS #9                    | MOSCOW         | ID              | 20.88    | 01-331744         | Food and supplies for Lena K+. D.Banks.                                                      |
| 129508          | 06/23/2016    | ROSAUERS #9                    | MOSCOW         | ID              | 13.97    | 02-242977         | Food & supplies for Life Skills class<br>B.Tribelhorn                                        |
| 129508          | 06/23/2016    | ROSAUERS #9                    | MOSCOW         | ID              | 28.64    | 10-531634         | Negotiations meals 5/23/16 G.Bailey                                                          |
| 129508          | 06/23/2016    | ROSAUERS #9                    | MOSCOW         | ID              | 18.26    | 10-521129         | Negotiations meals 5/16/16 G.Bailey                                                          |
| 129508          | 06/23/2016    | ROSAUERS #9                    | MOSCOW         | ID              | 45.33    | 01-325196         | Food and supplies for Teacher Appreciation. McD.<br>F.Nagler                                 |
| 129509          | 06/23/2016    | SANT, STEPHANIE                | MOSCOW         | ID              | 30.00    | TER5/7/16         | Taxi for State Solo Contest 5/7/16 Pocatello                                                 |
| 129510          | 06/23/2016    | FRANZ FAMILY BAKERIES          | LOS ANGELES    | CA              | 52.00    | JUN6/16MMS        | Jun6/16 MMS bread                                                                            |
| 129510          | 06/23/2016    | FRANZ FAMILY BAKERIES          | LOS ANGELES    | CA              | 78.44    | JUN6/16Lena       | Jun6/16 Lena bread                                                                           |
| 129510          | 06/23/2016    | FRANZ FAMILY BAKERIES          | LOS ANGELES    | CA              | 35.92    | JUN6/16Rus1       | Jun6/16 Russell bread                                                                        |
| 129510          | 06/23/2016    | FRANZ FAMILY BAKERIES          | LOS ANGELES    | CA              | 17.01    | JUN6/16MHS        | Jun6/16 MHS bread                                                                            |
| 129511          | 06/23/2016    | WRIGHT-OGREN, BRANDON          | MOSCOW         | ID              | 24.98    | IDMRMAY2016       | May 2016 In-District Mileage                                                                 |
| 129512          | 06/29/2016    | BOOKPEOPLE OF MOSCOW INC       | MOSCOW         | ID              | 43.17    | 127416            | Books for elementary library. McD,Lena,Russell.<br>F.Nagler.                                 |
| 129513          | 06/29/2016    | CLASSROOM DIRECT/SCHOOL SPECIA | APPLETON       | WI              | 71.54    | 308102474196      | Construction paper, clay V.Leidholm                                                          |
| 129514          | 06/29/2016    | COSTCO WHSE 103                | CLARKSTON      | WA              | 302.95   | 1035157827        | Food and supplies, afterschool and summer<br>programs.                                       |
| 129514          | 06/29/2016    | COSTCO WHSE 103                | CLARKSTON      | WA              | 290.64   | 1035156827        | Food and supplies, afterschool and summer<br>programs.                                       |
| 129515          | 06/29/2016    | CROWN AWARDS                   | HAWTHORNE      | NY              | 3.58     | 1052626           | Parts for WP kitchen LBarr                                                                   |
| 129516          | 06/29/2016    | D PAUL EXCAVATION              | TROY           | ID              | 385.00   | 97                | Break in storm drain McD LBarr                                                               |
| 129516          | 06/29/2016    | D PAUL EXCAVATION              | TROY           | ID              | 300.00   | 96                | Trench for drainage football field MMS LBarr                                                 |
| 129517          | 06/29/2016    | EDNETICS INC                   | POST FALLS     | ID              | 2,958.75 | 72807             | Network Upgrades, Internal Broadband Connections<br>& Annual Maintenance JJohnson            |
| 129517          | 06/29/2016    | EDNETICS INC                   | POST FALLS     | ID              | 1,487.50 | 72770             | Cisco IP Phones and Expansion Modules                                                        |

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| 129517          | 06/29/2016    | EDNETICS INC                   | POST FALLS      | ID              | 5,977.97          | 72499             | June 2016 Hosted VoIP Services - J.Johnson                                                                         |
| 129517          | 06/29/2016    | EDNETICS INC                   | POST FALLS      | ID              | 335.58            | 72292             | Ednetics - Network Upgrades, Internal Broadband Connections & Annual Maintenance JJohnson                          |
| 129518          | 06/29/2016    | FOCUSED FITNESS                | SPOKANE         | WA              | 113.85            | 15843             | PE curriculum cards for nutrition, elementary PE. PEP Grant. JRussell                                              |
| 129518          | 06/29/2016    | FOCUSED FITNESS                | SPOKANE         | WA              | 11,200.00         | 15733             | Contracted services with Focused Fitness. Pep Grant. JRussell                                                      |
| 129519          | 06/29/2016    | GRITMAN MEDICAL CENTER INC     | MOSCOW          | ID              | 8,018.22          | May1200000953     | May 2016 School Age OT & PT services S.Richards                                                                    |
| 129519          | 06/29/2016    | GRITMAN MEDICAL CENTER INC     | MOSCOW          | ID              | 4,525.98          | May1200000957     | May 2016 Preschool OT & PT services S.Richards                                                                     |
| 129519          | 06/29/2016    | GRITMAN MEDICAL CENTER INC     | MOSCOW          | ID              | 139.25            | 1200003305        | Drug screening for driver, 5/5/16, GHarris.                                                                        |
| 129520          | 06/29/2016    | HAHN RENTAL CENTER             | LEWISTON        | ID              | 424.00            | 99471-4           | Rental of Obstacle Course Bouncer, Backyard challenge. N. Stone                                                    |
| 129521          | 06/29/2016    | IDAHO STATE BILLING SERVICES I | BOISE           | ID              | 7,364.79          | 20105561          | Medicaid administrative fee, June 2016                                                                             |
| 129522          | 06/29/2016    | RICOH USA INC                  | DALLAS          | TX              | 1,050.46          | 97045618          | JUNE 2016 Monthly Lease payments & Copy fees for RICOH PRO 907EX K.Hill                                            |
| 129522          | 06/29/2016    | RICOH USA INC                  | DALLAS          | TX              | 1,561.00          | 97045615          | JUNE 2016 Lease payments & copy charge, 60 Month Copier Agreement, 12/7/11-12/7/16 District Office wkrm M.Mitchell |
| 129523          | 06/29/2016    | JOHNSON CONTROLS INC           | DALLAS          | TX              | 253.08            | 1-32089709182     | MHS HVAC Control LBarr                                                                                             |
| 129524          | 06/29/2016    | KDL SUPPLY HARDWARE INC        | SEATTLE         | WA              | 116.67            | 590195            | Lock Parts LBarr                                                                                                   |
| 129525          | 06/29/2016    | KEENEY BROTHERS MUSIC CENTERS  | MOSCOW          | ID              | 2,200.35          | 106388            | Yamaha Yeb-201 Euphonium, Tama Mic Boom stand, Balter MBD2 Marching Mallets...T. Garrett                           |
| 129525          | 06/29/2016    | KEENEY BROTHERS MUSIC CENTERS  | MOSCOW          | ID              | 79.00             | 106389            | Privia Bag T. Garret                                                                                               |
| 129526          | 06/29/2016    | LATAH SANITATION               | MOSCOW          | ID              | 78.05             | 428535            | Waste Disposal MMS football field LBarr                                                                            |
| 129526          | 06/29/2016    | LATAH SANITATION               | MOSCOW          | ID              | 66.02             | 428641            | Waste Disposal MMS football field LBarr                                                                            |
| 129527          | 06/29/2016    | MAINTENANCE SOLUTIONS INC      | SCOTTSDALE      | AZ              | 595.81            | 61420108          | Deodorizer & foaming cleaner supplies LBarr                                                                        |
| 129527          | 06/29/2016    | MAINTENANCE SOLUTIONS INC      | SCOTTSDALE      | AZ              | 215.97            | 61620102          | Grip supply LBarr                                                                                                  |
| 129528          | 06/29/2016    | MAXIM STAFFING SOLUTIONS       | CHICAGO         | IL              | 1,403.05          | 4230440753        | Skilled nursing services, June 2016                                                                                |
| 129529          | 06/29/2016    | MSR WEST INC/E3 DIAGNOSTICS    | ARLINGTON HEIGH | IL              | 626.00            | 861422            | Calibration of 4 pieces of audiological equipment, 04/20/2016, M.Fredrickson/S.Richards                            |
| 129530          | 06/29/2016    | NASCO MODESTO                  | SALIDA          | CA              | 23.80             | 169941            | Worm 8-10" Pk/10                                                                                                   |
| 129531          | 06/29/2016    | NATIONAL ENERGY CONTROL CORP   | HAVERTOWN       | PA              | 80.95             | 567972            | Broiler control air line LBarr                                                                                     |
| 129532          | 06/29/2016    | NORTH IDAHO CRUSHING INC       | MOSCOW          | ID              | 25.35             | 72403             | Drain rock MMS fill LBarr                                                                                          |
| 129533          | 06/29/2016    | OMNI CHEER                     | SAN DIEGO       | CA              | 44.05             | P054601600027     | Shoes for cheer team T. Scriptor                                                                                   |
| 129533          | 06/29/2016    | OMNI CHEER                     | SAN DIEGO       | CA              | 440.47            | P054601600019     | Shoes for cheer team T. Scriptor                                                                                   |
| 129534          | 06/29/2016    | PALOUSE DISCOVERY SCIENCE CNTR | PULLMAN         | WA              | 1,260.00          | 470               | 3/16/16-6/8/16 PDSC afterschool STEM programs. Adv Club D.Garnett Funded by the Inland NW Community Foundation.    |
| 129535          | 06/29/2016    | PAPE' MACHINERY INC            | PORTLAND        | OR              | 6.10              | 10000609          | Fuel Filter LBarr Grounds                                                                                          |

| CHECK<br>NUMBER | CHECK<br>DATE | VENDOR<br>VENDOR               | VENDOR<br>CITY | VENDOR<br>STATE | AMOUNT    | INVOICE<br>NUMBER | INVOICE<br>DESCRIPTION                                                                                     |
|-----------------|---------------|--------------------------------|----------------|-----------------|-----------|-------------------|------------------------------------------------------------------------------------------------------------|
| 129535          | 06/29/2016    | PAPE' MACHINERY INC            | PORTLAND       | OR              | 9.95      | 10006474          | Hose for Stihl Chain Saw LBarr                                                                             |
| 129536          | 06/29/2016    | PIZZA HUT/SPOKANE VALLEY PIZZA | WICHITA        | KS              | 325.95    | 101840            | June 2016 Fresh Pizza District Wide Food Service<br>M Pengilly                                             |
| 129536          | 06/29/2016    | PIZZA HUT/SPOKANE VALLEY PIZZA | WICHITA        | KS              | 123.00    | 101851            | June 2016 Fresh Pizza District Wide Food Service<br>M Pengilly                                             |
| 129537          | 06/29/2016    | PRODUCTIVITY PLUS ACCOUNT      | PHOENIX        | AZ              | 14.02     | 8676-179165       | Air line coupler, 4/28/16, SGreenwalt.                                                                     |
| 129538          | 06/29/2016    | RICOH USA INC                  | DALLAS         | TX              | 18.15     | 5042718583        | JUNE 2016 Service & maintenance fees only, Ricoh<br>MP171SPF Business office workroom, D.Adair             |
| 129539          | 06/29/2016    | SCOTT'S HOUSE OF FLOWERS       | MOSCOW         | ID              | 270.85    | 113560            | Flowers for Graduation Ceremonies, 6/10/16,<br>Secondary, Perryman                                         |
| 129540          | 06/29/2016    | SEQUEL ALLIANCE FAMILY SRVS LL | SANDPOINT      | ID              | 8,732.16  | MSD-June2016      | Behavioral intervention & PSR services, June 2016                                                          |
| 129540          | 06/29/2016    | SEQUEL ALLIANCE FAMILY SRVS LL | SANDPOINT      | ID              | 27,120.64 | MSD-May2016       | Behavioral intervention & PSR services, May 2016                                                           |
| 129541          | 06/29/2016    | THE DANA ON MISSION BAY        | SAN DIEGO      | CA              | 216.00    | 16409808          | Lodging for Spark in SanDiego 06/22-25/16 paid<br>\$2268.00 but short the taxes of \$72.00 x 3 nights      |
| 129542          | 06/29/2016    | VIDEO GAME HEADQUARTERS        | MOSCOW         | ID              | 20.00     | 603368            | Adapter for Computer for Lindsey Wagner SRichards                                                          |
| 129542          | 06/29/2016    | VIDEO GAME HEADQUARTERS        | MOSCOW         | ID              | 159.95    | 604433            | Ipad repair - LaDene Edwards, Music                                                                        |
| 129543          | 06/30/2016    | ALLEN, CRAIG                   | MOSCOW         | ID              | 200.00    | ER5/19/16         | Empl Reimb for Puzzle guest book from Etsy<br>5/19/16                                                      |
| 129544          | 06/30/2016    | BARNES, ROBIN                  | MOSCOW         | ID              | 184.00    | TER6/22/16        | Meals for Spark PE Conf 6/22-25/16 San Diego                                                               |
| 129545          | 06/30/2016    | BROOKS, CARRIE                 | MOSCOW         | ID              | 90.00     | TER6/19/16        | Meals for Milepost Conf 6/19-21/16 Boise                                                                   |
| 129545          | 06/30/2016    | BROOKS, CARRIE                 | MOSCOW         | ID              | 57.30     | TER6/22/16        | Meals & mileage for Idaho Mastery Ed conf 6/22/16<br>Boise                                                 |
| 129546          | 06/30/2016    | CARSCALLEN, LISA               | MOSCOW         | ID              | 60.00     | U.Credits/2015-   | 2015-16 One University Credit reimb: PWP 505<br>CSPAP PD Spring2016                                        |
| 129547          | 06/30/2016    | GARNETT - ER, DAVID            | MOSCOW         | ID              | 88.25     | IDMRFEBMAY2016    | February-May 2016 In-District Mileage                                                                      |
| 129560          | 06/30/2016    | GROVE HOTEL                    | BOISE          | ID              | 417.00    | 382121            | Hotel for Mileposts Silverback Summit 6/19-22/16<br>Boise C.Brooks & L.Smallwood                           |
| 129561          | 06/30/2016    | HAMPTON INN & SUITES BOISE     | BOISE          | ID              | 140.00    | 39316             | Lodging for IMEN training. 6/22/16. Boise.<br>K.Mikolajczyk.                                               |
| 129548          | 06/30/2016    | HAWLEY, HEIDI OR JASON         | VIOLA          | ID              | 72.16     | MAY2016PT         | May 2016 Pupil Transportation for Student                                                                  |
| 129549          | 06/30/2016    | MOCK, JUDY                     | MOSCOW         | ID              | 180.00    | U.Credits/2015-   | 2015-16 Three University Credit reimb: Practicum<br>Supv(2), Teaching to Support Math Dec2015 &<br>May2016 |
| 129550          | 06/30/2016    | POULOS, JONATHAN               | MOSCOW         | ID              | 60.00     | U.Credits/2015-   | 2015-16 One University Credit reimb:EDCI505 Fall<br>2015                                                   |
| 129551          | 06/30/2016    | RICHARDS, SHANNON              | PRINCETON      | ID              | 13.59     | IDMRJUN2016       | June 2016 In-District Mileage                                                                              |
| 129552          | 06/30/2016    | SMALLWOOD, LISA                | MOSCOW         | ID              | 106.50    | TER6/19/16        | Meals & mileage for Mileposts Training 6/19-21/16<br>Boise                                                 |
| 129553          | 06/30/2016    | FRANZ FAMILY BAKERIES          | LOS ANGELES    | CA              | 21.84     | JUN13/16Lena      | Jun13/16 Lena bread                                                                                        |



| CHECK<br>NUMBER | CHECK<br>DATE | VENDOR<br>VENDOR              | VENDOR<br>CITY | VENDOR<br>STATE | AMOUNT | INVOICE<br>NUMBER | INVOICE<br>DESCRIPTION                                                            |
|-----------------|---------------|-------------------------------|----------------|-----------------|--------|-------------------|-----------------------------------------------------------------------------------|
| 129554          | 06/30/2016    | THILL, JOHN                   | MOSCOW         | ID              | 184.00 | TER6/22/16        | Meals for SPARK PE conf 6/23-24/16 SanDiego                                       |
| 129562          | 06/30/2016    | VARIDESK LLC                  | DALLAS         | TX              | 395.00 | I-N-26776         | Height Adjustable Standing Desk for H.Holman HR<br>GBailey                        |
| 129562          | 06/30/2016    | VARIDESK LLC                  | DALLAS         | TX              | 395.00 | I-N-26775         | Height Adjustable Standing Desk for LSmallwood                                    |
| 129563          | 06/30/2016    | VERNIER SOFTWARE & TECHNOLOGY | BEAVERTON      | OR              | 609.26 | 5217940           | LabQuest Stream, Confluence Project, Pollard                                      |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 109.18 | 01704             | Stapler, batteries, supplies. GT CBean                                            |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 30.88  | 04378             | Student reward supplies, & storage bags - Office<br>S.Bontrager                   |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 214.74 | 09102             | Snacks and supplies for WP K+ C.Cardwell.                                         |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 448.78 | 02014             | Supplies for Finals Survival bags 2nd semester<br>National Honor Society C.Hannon |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 62.12  | 06879             | Poster board, supplies. K+ Lena. D.Banks                                          |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 142.09 | 06494             | Supplies and snacks. McD K+. M.Ownbey.                                            |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 103.29 | 00661             | Ink cartridges, envelopes, bulb L.Ricks/S.<br>Richards                            |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 54.78  | 01283             | Supplies and snacks. McD K+. M.Ownbey.                                            |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 37.10  | 02435             | Supplies and snacks. McD K+. M.Ownbey.                                            |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 5.72   | 08837             | Food and supplies. K+ Lena. D.Banks                                               |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 36.67  | 05085             | Food and supplies. K+ Lena. D.Banks                                               |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 48.00  | 02191             | Supplies for concessions 6/6/16 SVerlin<br>Activities                             |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 142.66 | 01423             | Supplies for Summer Adv Club. D.Garnett                                           |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 11.94  | 07552             | Paper clips J.Garrett                                                             |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 216.82 | 01323             | Brooms, clamplights, laminate sheets, sup Science<br>MThornton                    |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 13.32  | 07853             | Oil, salt. Science MThornton                                                      |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 68.26  | 02821             | Dishpans, boxes, storage bags, supplies. Science<br>MThornton                     |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 23.17  | 00823             | Spray bottles, folders, supplies - lgrd M.Pannkuk                                 |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 17.62  | 01264             | Sharpies & supplies for Lena Title I. S.Mahoney.                                  |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 21.88  | 01237             | Pencils. Social Studies M.Wear                                                    |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 329.68 | 09569             | Supplies for Class of Events P.Blount                                             |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 208.27 | 07163             | End of Year luncheon supplies for Staff LRogers<br>Office                         |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 9.30   | 02098             | Envelopes, calendar L.Stelck                                                      |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 44.94  | 04157             | Spray paint, sandpaper, supplies Office C.Allen                                   |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 134.84 | 001967            | Ice cream bars, pops, food C.Allen                                                |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 15.88  | 00301             | Office supplies D.Davis Office                                                    |
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC    | ATLANTA        | GA              | 11.48  | 05245             | Office supplies for PCR                                                           |

| CHECK<br>NUMBER | CHECK<br>DATE | VENDOR<br>VENDOR               | VENDOR<br>CITY | VENDOR<br>STATE | AMOUNT     | INVOICE<br>NUMBER | INVOICE<br>DESCRIPTION                                                                             |
|-----------------|---------------|--------------------------------|----------------|-----------------|------------|-------------------|----------------------------------------------------------------------------------------------------|
| 129559          | 06/30/2016    | WALMART COMMUNITY/RFCSELLC     | ATLANTA        | GA              | 50.00      | 02918             | iTunes cards PE RBarnes                                                                            |
| 625             | 06/02/2016    | US BANK - PAYROLL ONLY         | MOSCOW         | ID              | 0.00       | 20160602ADFED     | Payroll accrual                                                                                    |
| 625             | 06/02/2016    | US BANK - PAYROLL ONLY         | MOSCOW         | ID              | 79.60      | 20160602ADFIC     | Payroll accrual                                                                                    |
| 625             | 06/02/2016    | US BANK - PAYROLL ONLY         | MOSCOW         | ID              | 18.62      | 20160602ADMED     | Payroll accrual                                                                                    |
| 625             | 06/02/2016    | US BANK - PAYROLL ONLY         | MOSCOW         | ID              | 79.60      | 20160602AFFIC     | Payroll accrual                                                                                    |
| 625             | 06/02/2016    | US BANK - PAYROLL ONLY         | MOSCOW         | ID              | 18.62      | 20160602AFMED     | Payroll accrual                                                                                    |
| 129280          | 06/09/2016    | NORMAN-DO NOT USE (SCUTT), SHA | MOSCOW         | ID              | -136.64    | EROCT15/May16     | Empl Reimb: for Craft supplies. 10/3/15 Hope Center, JoAnn, Micheals. 5/27/16 Precision Engraving. |
| 626             | 06/24/2016    | US BANK - PAYROLL ONLY         | MOSCOW         | ID              | 99,565.95  | 20160624ADFED     | Payroll accrual                                                                                    |
| 626             | 06/24/2016    | US BANK - PAYROLL ONLY         | MOSCOW         | ID              | 76,590.75  | 20160624ADFIC     | Payroll accrual                                                                                    |
| 626             | 06/24/2016    | US BANK - PAYROLL ONLY         | MOSCOW         | ID              | 102.00     | 20160624ADFTP     | Payroll accrual                                                                                    |
| 626             | 06/24/2016    | US BANK - PAYROLL ONLY         | MOSCOW         | ID              | 3,532.00   | 20160624ADFTX     | Payroll accrual                                                                                    |
| 626             | 06/24/2016    | US BANK - PAYROLL ONLY         | MOSCOW         | ID              | 17,912.27  | 20160624ADMED     | Payroll accrual                                                                                    |
| 626             | 06/24/2016    | US BANK - PAYROLL ONLY         | MOSCOW         | ID              | 76,590.75  | 20160624AFFIC     | Payroll accrual                                                                                    |
| 626             | 06/24/2016    | US BANK - PAYROLL ONLY         | MOSCOW         | ID              | 17,912.27  | 20160624AFMED     | Payroll accrual                                                                                    |
| 629             | 06/24/2016    | VOYA FINANCIAL                 | MINOT          | ND              | 1,230.00   | 20160624ADAFFA    | Payroll accrual                                                                                    |
| 629             | 06/24/2016    | VOYA FINANCIAL                 | MINOT          | ND              | 1,678.00   | 20160624ADING     | Payroll accrual                                                                                    |
| 629             | 06/24/2016    | VOYA FINANCIAL                 | MINOT          | ND              | 1,350.00   | 20160624ADWRI     | Payroll accrual                                                                                    |
| 268             | 06/24/2016    | PUBLIC EMPLOYEES RETIREMENT SY | BOISE          | ID              | 95,545.42  | 20160624ADRET     | Payroll accrual                                                                                    |
| 268             | 06/24/2016    | PUBLIC EMPLOYEES RETIREMENT SY | BOISE          | ID              | 159,289.07 | 20160624AFRET     | Payroll accrual                                                                                    |
| 268             | 06/24/2016    | PUBLIC EMPLOYEES RETIREMENT SY | BOISE          | ID              | 17,729.98  | 20160624AFRSC     | Payroll accrual                                                                                    |
| 268             | 06/24/2016    | PERSI                          | BOISE          | ID              | 13,460.42  | 20160624ADPE3     | Payroll accrual                                                                                    |
| 268             | 06/24/2016    | PERSI                          | BOISE          | ID              | 5,442.60   | 20160624ADPEE     | Payroll accrual                                                                                    |
| 268             | 06/24/2016    | PERSI                          | BOISE          | ID              | 68.56      | 20160624ADPLP     | Payroll accrual                                                                                    |
| 627             | 06/24/2016    | STATE TAX COMMISSION           | BOISE          | ID              | 46,007.00  | 20160624ADSTA     | Payroll accrual                                                                                    |
| 627             | 06/24/2016    | STATE TAX COMMISSION           | BOISE          | ID              | 68.00      | 20160624ADSTP     | Payroll accrual                                                                                    |
| 627             | 06/24/2016    | STATE TAX COMMISSION           | BOISE          | ID              | 1,355.00   | 20160624ADSTX     | Payroll accrual                                                                                    |
| 129171          | 06/21/2016    | LEWIS CLARK STATE COLLEGE      | LEWISTON       | ID              | -255.00    | 0004              | MHS Students (51) taking Compass Test. Carryover, E.Perryman                                       |
| 126907          | 06/29/2016    | ALLEN, CRAIG                   | MOSCOW         | ID              | -75.00     | ERSEPT2015IEC     | Idaho Education Credential Recertification 9/1/15-8/31/20                                          |
| 129486          | 07/19/2016    | BIZAK-MARR, KAREN              | POTLATCH       | ID              | -534.48    | TER6/10/16        | Mileage, lodging, meals for EIPA Interpreter Summer Symposium 6/10-12/16 Gooding ID                |
| 127109          | 06/29/2016    | HIERSCHBIEL, ELIZABETH         | MOSCOW         | ID              | -35.00     | SEPT2015CoachCe   | 9/10/15 Fundamentals of Coaching Certification reimb                                               |
| 127516          | 06/29/2016    | LAKE CITY HIGH SCHOOL          | COEUR D'ALENE  | ID              | -175.00    | Wrestling2016Fe   | Entry fee JV wrestling tournament A Lake City 2/13/16 S. Needham                                   |
| 127045          | 06/29/2016    | MARINES OF THE PALOUSE         | MOSCOW         | ID              | -100.00    | 091815            | Donation from ASB Military Appreciation Night on                                                   |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR    | VENDOR CITY | VENDOR STATE | AMOUNT  | INVOICE NUMBER | INVOICE DESCRIPTION                                                                                          |
|--------------|------------|-----------------|-------------|--------------|---------|----------------|--------------------------------------------------------------------------------------------------------------|
| 126965       | 06/29/2016 | STEFFENS, JANIS | TROY        | ID           | -10.10  | MRSEPT2015     | 9/18/15 MHS football game. CJakich<br>Sept2015 Mileage for meals delivery to PCR for Food Service            |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -418.35 | 17257/17331    | Photo Books & Mugs. Buddy Club C.Singleton<br>Walgreens 5/17/16                                              |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -215.70 | 28705          | Airfare AlaskaAir for IASBO June Conf & Board Mtg<br>6/28-30/16 Boise J.Johnson & J.Smith                    |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -219.00 | 301402         | 2015-16 PCR yearbooks C.Faircloth Entourage<br>Yearbooks 5/6/16                                              |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -480.00 | 31247          | 7/1/16-6/30/17 Membership Renewal for NASC &<br>National Honor Society. C.Jakich C.Hannon                    |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -125.00 | 338163         | Airfare AlaskaAir for IMEN Conf. 6/21-22/16 Boise<br>C.Brooks                                                |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -198.10 | 35395          | Airfare AlaskaAir for State Golf Tourn. 5/15/16<br>Kuna ID. Kevin Eng Student. R.Button Coach                |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -29.98  | 407113         | Montana State T-Shirt and Plastic Desk Mug for<br>outgoing ASB Executive Officers, Jakich                    |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -50.28  | 410665         | Board Workshop dinner 5/9/16 G.Bailey                                                                        |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -209.70 | 475994         | Airfare AlaskaAir for Child Nutrition Conf.<br>6/21-24/16 Boise                                              |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -29.00  | 68199          | Dinner for Negotiations Team 5/25/16 G.Bailey                                                                |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -18.00  | 800117         | Breakfast Mtg w/city, county, UI officials 6/1/16<br>G.Bailey                                                |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -629.10 | 8163/7665/7814 | Alaska airfare IMEN training 6/22/16 Boise.<br>E.Perryman, K.Hill, C.Allen.                                  |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -203.70 | 82048          | Airfare AlaskaAir for 2016 IASA Conf. 8/2-5/16<br>Boise C.Brooks.                                            |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -46.49  | 9365/3505      | Food for Negotiations 5/18/16 & Agenda Review<br>5/19/16 G.Bailey                                            |
| 129380       | 07/18/2016 | U.S. BANK       | ST LOUIS    | MO           | -69.00  | 93651          | 3-ring binders, Elem. math adoption materials.<br>Officesupply.com 5/20/16 "Toyota ID Kids Count"<br>CBrooks |

Totals for checks 1,450,390.33

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                  | 888,741.44           | 0.00           | 313,828.36     | 1,202,569.80 |
| 230         | LOCAL SPECIAL PROJECTS         | 118.02               | 0.00           | 422.14         | 540.16       |
| 232         | AFTER SCHOOL PROGRAMS          | 10,240.36            | 0.00           | 5,250.07       | 15,490.43    |
| 234         | ACTIVITIES                     | 65.13                | 0.00           | 10,037.00      | 10,102.13    |
| 235         | ARTS IN EDUCATION              | 22.52                | 0.00           | 0.00           | 22.52        |
| 241         | DRIVER EDUCATION               | 792.01               | 0.00           | 235.25         | 1,027.26     |
| 243         | PROFESSIONAL TECHNICAL         | 253.71               | 0.00           | 855.94         | 1,109.65     |
| 245         | STATE TECHNOLOGY               | 0.00                 | 0.00           | 779.50         | 779.50       |
| 251         | TITLE I-A ESEA IMPROVING BASIC | 13,143.11            | 0.00           | 344.25         | 13,487.36    |
| 257         | TITLE VI-B IDEA SCHOOL AGE     | 20,774.43            | 0.00           | 21,913.00      | 42,687.43    |
| 258         | TITLE VI-B IDEA PRESCHOOL      | 1,379.30             | 0.00           | 0.00           | 1,379.30     |
| 263         | PERKINS III - PROF/TECH ACT    | 715.16               | 0.00           | 1,387.96       | 2,103.12     |
| 271         | TITLE II-A ESEA IMPROV TEACHER | 1,053.59             | 0.00           | 677.80         | 1,731.39     |
| 281         | FEDERAL SPECIAL PROJECTS       | 453.15               | 0.00           | 41,035.65      | 41,488.80    |
| 290         | CHILD NUTRITION                | 18,767.22            | 512.88         | 24,462.39      | 43,742.49    |
| 410         | CAPITAL CONSTRUCTION PROJECTS  | 0.00                 | 0.00           | 8,857.46       | 8,857.46     |
| 420         | PLANT FACILITIES               | 0.00                 | 0.00           | 6,311.83       | 6,311.83     |
| 710         | EXPENDABLE TRUST FUND          | 4,092.32             | 0.00           | 0.00           | 4,092.32     |
| 720         | NON-EXPENDABLE TRUST           | 52,867.38            | 0.00           | 0.00           | 52,867.38    |
| ***         | Fund Summary Totals ***        | 1,013,478.85         | 512.88         | 436,398.60     | 1,450,390.33 |

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