

*July '16*

| REFR#  | VENDOR                        | AMOUNT    | DATE     | DESCRIPTION                      |
|--------|-------------------------------|-----------|----------|----------------------------------|
| 009185 | ADAMS COUNTY RECORD, THE      | 368.88    | 07/14/16 | LEGAL AD                         |
| 009186 | ASK                           | 10,518.95 | 07/14/16 | ASK / APRIL DRAW DOWN            |
| 009187 | CITY OF RIGGINS               | 969.94    | 07/14/16 | HS WATER & IRRIGATION            |
| 009188 | ISBA                          | 495.00    | 07/14/16 | POLICY UPDATE                    |
| 009189 | DEMCO, INC                    | 490.41    | 07/14/16 | Library Supplies/RES             |
| 009190 | DISCOVERY EDUCATION           | 944.00    | 07/14/16 | SCIENCE                          |
| 009191 | FOLLETT SCHOOL SOLUTIONS, INC | 1,960.31  | 07/14/16 | BOOKS / RES                      |
| 009192 | FOLWELL TAWNYA                | 47.64     | 07/14/16 | Field Trip                       |
| 009193 | FRONTIER                      | 1,720.73  | 07/14/16 | Internet/Phones                  |
| 009194 | IDAHO COUNTY FREE PRESS       | 348.60    | 07/14/16 | LEGAL AD                         |
| 009195 | IDAHO POWER                   | 2,223.67  | 07/14/16 | HS                               |
| 009196 | RICOH USA, INC.               | 386.89    | 07/14/16 | MP3352 rent                      |
| 009197 | JIM SCOTT                     | 40.00     | 07/14/16 | SIGN                             |
| 009198 | MEDLEY, SCOTT                 | 2,291.96  | 07/14/16 | COOLER'S                         |
| 009199 | CHS PRIMELAND                 | 325.96    | 07/14/16 | GROUND MAINT                     |
| 009200 | SCHOOL SPECIALTY              | 926.23    | 07/14/16 | SUPPLIES                         |
| 009201 | STATE OF IDAHO TAX COMMISSION | 20.41     | 07/14/16 | 2ND QT SALES TAX                 |
| 009202 | UMPQUA BANK                   | 4,599.97  | 07/14/16 | AG / Helmets (3)                 |
| 009203 | ISB Educational Solutions     | 11.48     | 07/14/16 | ADMINISTRATION FEE               |
| 009204 | Quill                         | 3,503.67  | 07/14/16 | 9-TABLES                         |
| 009205 | CASH - SHERRI CEREGHINO       | 120.52    | 07/14/16 | POSTAGE                          |
| 009206 | HOLLON HAULIN                 | 130.00    | 07/14/16 | PAINT SIGN                       |
| 009207 | FIDDLE CREEK                  | 312.90    | 07/14/16 | GROUND MAINT                     |
| 009208 | Cereghino, Sherri             | 307.97    | 07/14/16 | FOOD, MILEAGE, SHUTTLE & PARKING |
| 009209 | Schlieper Hauling, LLC        | 18.50     | 07/14/16 | LIBRARY FREIGHT                  |
| 009210 | ENA Services                  | 1,504.12  | 07/14/16 | INTERNET                         |
| 009211 | FOLLETT SCHOOL SOLUTIONS INC  | 1,400.00  | 07/14/16 | LIBRARY SERVICE RENEWAL          |
| 009212 | Gateway Materials             | 653.58    | 07/14/16 | AG SUPPLIEW                      |
| 009213 | Riggins Whitewater Market     | 16.68     | 07/14/16 | CUSTODIAL SUPPLIES               |
| 009214 | Gem Stop                      | 236.47    | 07/14/16 | PU                               |
| 009215 | COMPLETE FIRE PROTECTION      | 1,175.00  | 07/14/16 | ANNUAL TEST & SERVICE            |
| 009216 | BSN SPORTS, LLC               | 2,463.00  | 07/14/16 | HELMETS / MASKS                  |
| 009217 | THE JASON PROJECT             | 390.00    | 07/14/16 | 30 STUDENTS/SCIENCE              |
| 009218 | BYTESPEED                     | 4,545.00  | 07/14/16 | 5-LAPTOPS                        |
| 009219 | MAC TO SCHOOL                 | 4,737.00  | 07/14/16 | 3-MACBOOKS & 10-IPADS            |
| 009220 | OPTIMA                        | 1,337.85  | 07/14/16 | WHITEBOARDS                      |
| 009221 | BLICK ART MATERIALS           | 1,453.97  | 07/14/16 | ART SUPPLIES                     |
| 009222 | HP INC.                       | 249.00    | 07/14/16 | Laserjet / Ty                    |
| 009223 | 2M DATA SYSTEMS               | 505.00    | 07/14/16 | Annual Updates                   |
| 009224 | ISBA                          | 240.00    | 07/14/16 | Summer Leadership 2016           |
| 009225 | Robertson Supply-M            | 7,358.30  | 07/14/16 | SOB Maintenance                  |
| 009226 | GAGGLE.NET, INC               | 1,205.00  | 07/14/16 | Renewal FY16-17                  |
| 009227 | I.H.S.A.A.                    | 762.00    | 07/14/16 | FY16-17 Catastrophic Insurance   |
| 009228 | IDAHO SCHOOL BOARDS ASSOC.    | 1,372.27  | 07/14/16 | FY16-17 Membership               |
| 009229 | IDAHO SCHOOL DISTRICT COUNCIL | 50.00     | 07/14/16 | Membership FY16-17               |
| 009230 | RICOH USA, INC.               | 146.35    | 07/14/16 | MP4002 rent                      |
| 009231 | MORETON & COMPANY             | 19,504.00 | 07/14/16 | FY 16-17 Insurance               |
| 009232 | OETC                          | 720.00    | 07/14/16 | Adobe Cloud Captivate            |
| 009233 | STATE DEPARTMENT OF EDUCATION | 298.00    | 07/14/16 | Student Transportation Fee       |
| 009234 | STATE DEPT OF EDUCATION       | 100.00    | 07/14/16 | Alternate Authorization          |
| 009235 | TRAVIS TRACY                  | 180.00    | 07/14/16 | Class Credit                     |
| 009236 | EXCENT CORP                   | 208.00    | 07/14/16 | FY16-17 Renewal                  |
| 009237 | Folwell, Jim                  | 43.52     | 07/14/16 | Cell Phone                       |
| 009238 | ENA Services                  | 1,000.00  | 07/14/16 | WebSafe FY16-17                  |
| 009239 | Evans, Sandy                  | 228.24    | 07/14/16 | Training / Bus / Mileage         |
| 009240 | Supplyworks                   | 527.60    | 07/14/16 | Custodial Supplies               |
| 009241 | STATE DEPT OF EDUCATION       | 100.00    | 07/14/16 | Alternate Authorization          |
| 009242 | STATE DEPT OF EDUCATION       | 100.00    | 07/14/16 | Alternate Authorization          |

*July '16*

| REFR#     | VENDOR                       | AMOUNT     | DATE     | DESCRIPTION                   |
|-----------|------------------------------|------------|----------|-------------------------------|
| 009243    | MORETON & COMPANY            | 45.00      | 07/14/16 | FY16-17 Safe School           |
| 009244    | COMPUNET, INC.               | 682.50     | 07/14/16 | FY16-17 Renewal               |
| 009245    | Advance Education Inc.       | 825.00     | 07/14/16 | FY16-17 Accreditation Fee     |
| 009246    | COMPLETE FIRE PROTECTION     | 3,633.00   | 07/14/16 | Fire Alarm Installed RES      |
| 009259*   | Red Lion Hotel               | 96.12      | 07/19/16 | Core Teacher / Room           |
| 009260    | Call Of The Wild Express     | 3,100.00   | 07/19/16 | Storage Container             |
| 009261    | REGENCE                      | 18,176.94  | 07/20/16 | REGENCE - 072016              |
| 009262    | PERSI SICK LEAVE EFT         | 897.26     | 07/20/16 | PERS SICK LEAVE BENE - 072016 |
| 009263    | PERSI FOR EMPLOYER SHARE EFT | 8,756.26   | 07/20/16 | EMPLOYER SHARE PERSI - 072016 |
| *** TOTAL |                              | 124,106.62 |          |                               |

*Aug '16*

| REFR#   | VENDOR                         | AMOUNT     | DATE     | DESCRIPTION                       |
|---------|--------------------------------|------------|----------|-----------------------------------|
| 009265  | CITY OF RIGGINS                | 1,333.82   | 08/10/16 | HS water                          |
| 009266  | McCall Rentals, Inc.           | 1,151.00   | 08/10/16 | Lift / Gym                        |
| 009267  | FREDRICKSON DENNIS             | 115.00     | 08/10/16 | Re-issue Check                    |
| 009268  | FRONTIER                       | 1,621.88   | 08/10/16 | Internet / Phones                 |
| 009269  | IDAHO POWER                    | 2,692.74   | 08/10/16 | HS                                |
| 009270  | RICOH USA, INC.                | 457.11     | 08/10/16 | MP4002 rent & copies              |
| 009271  | JIM SCOTT                      | 100.00     | 08/10/16 | Lettering & Logo                  |
| 009272  | MEDLEY, SCOTT                  | 485.65     | 08/10/16 | Container Unit                    |
| 009273  | NCS PEARSON                    | 232.96     | 08/10/16 | Assessment Forms / Sped           |
| 009274  | OETC                           | 75.00      | 08/10/16 | Membership 2016-17                |
| 009275  | STATE INSURANCE FUND           | 9,220.00   | 08/10/16 | Workmans Comp / RES               |
| 009276  | UMPQUA BANK                    | 925.49     | 08/10/16 | AG Supply / FY 15-16              |
| 009277  | ISB Educational Solutions      | 64.38      | 08/10/16 | Administration Fee                |
| 009278  | Quality Heation & Air Con      | 191.25     | 08/10/16 | A/C units at HS                   |
| 009279  | Quill                          | 1,204.54   | 08/10/16 | RES Supplies                      |
| 009280  | FIDDLE CREEK                   | 323.23     | 08/10/16 | SOB Maintenance                   |
| 009281  | EPS/ Literacy & Intervention   | 39.95      | 08/10/16 | RES Supplies                      |
| 009282  | Doramus, Jim                   | 357.00     | 08/10/16 | ISBA / Mileage Reimbursement      |
| 009283  | ENA Services                   | 1,630.52   | 08/10/16 | Internet / July                   |
| 009284  | Sherwin Williams               | 5,912.97   | 08/10/16 | Paint                             |
| 009285  | Gateway Materials              | 329.07     | 08/10/16 | Shade Sails                       |
| 009286  | Supplyworks                    | 1,879.43   | 08/10/16 | Custodial Supplies                |
| 009287  | Gem Stop                       | 68.77      | 08/10/16 | Tractor                           |
| 009288  | AAA ACTION PAINTING            | 10,645.00  | 08/10/16 | Exterior Paint                    |
| 009289  | BYTESPEED                      | 1,818.00   | 08/10/16 | 2- HS Laptops                     |
| 009290  | Rehn & Assoc., COBRA           | 100.00     | 08/10/16 | Annual Renewal                    |
| 009291  | Granite Mtn. Painting/Homecare | 15,433.00  | 08/15/16 | Paint Multi-Purpose Room          |
| 009305* | ALLIANCE HEATING CORP          | 10,950.00  | 08/22/16 | (3 rooms) Heating & Cooling       |
| 009306  | ASK                            | 10,373.80  | 08/22/16 | ASK / May                         |
| 009307  | SchoolOutlet.com               | 1,497.96   | 08/23/16 | (12) Chairs & (6) Tables / Dennis |
| 009308  | REGENCE                        | 18,117.72  | 08/24/16 | REGENCE - 082016                  |
| 009309  | PERSI SICK LEAVE EFT           | 888.59     | 08/24/16 | PERS SICK LEAVE BENE - 082016     |
| 009310  | PERSI FOR EMPLOYER SHARE EFT   | 8,671.47   | 08/24/16 | EMPLOYER SHARE PERSI - 082016     |
| ***     | TOTAL                          | 108,907.30 |          |                                   |

*Sept '16*

| REFR#   | VENDOR                         | AMOUNT     | DATE     | DESCRIPTION                        |
|---------|--------------------------------|------------|----------|------------------------------------|
| 009311  | ASK                            | 13,225.13  | 09/14/16 | ASK / June                         |
| 009312  | BEST, JERI                     | 201.14     | 09/14/16 | Hotel / Conference                 |
| 009313  | C & M LUMBER COMPANY, INC.     | 35.96      | 09/14/16 | CUSTODIAL SUPPLIES                 |
| 009314  | CITY OF RIGGINS                | 1,100.38   | 09/14/16 | HS water                           |
| 009315  | 2M DATA SYSTEMS                | 520.00     | 09/14/16 | 2016-17 Annual Phone Support       |
| 009316  | Robertson Supply-M             | 973.32     | 09/14/16 | SOB Maintenance                    |
| 009317  | Tools for Schools              | 913.45     | 09/14/16 | Commodities                        |
| 009318  | Chips Windshield Repair        | 50.00      | 09/14/16 | Bus 98-1 Windshield Chip Repair    |
| 009319  | FOOD SERVICES OF AMERICA       | 1,232.51   | 09/14/16 | Food                               |
| 009320  | FRONTIER                       | 3,159.62   | 09/14/16 | Internet / Phones                  |
| 009321  | HANDWRITING WITHOUT TEARS      | 446.35     | 09/14/16 | RES Consumables                    |
| 009322  | HOLLON, MICHELLE               | 325.00     | 09/14/16 | Accounting Class / Reimbursement   |
| 009323  | I.S.S.A./I.A.S.A.              | 895.00     | 09/14/16 | IASA Dues                          |
| 009324  | IDAHO POWER                    | 3,024.86   | 09/14/16 | HS                                 |
| 009325  | RICOH USA, INC.                | 536.89     | 09/14/16 | MP3352 rent                        |
| 009326  | JIM SCOTT                      | 50.00      | 09/14/16 | Lettering on Saw RES               |
| 009327  | KERN, LINDA                    | 132.78     | 09/14/16 | Mileage Reimbursement / Food Serv  |
| 009328  | LES SCHWAB TIRES               | 1,057.24   | 09/14/16 | BUS 05-1 MAINTENANCE               |
| 009329  | Lindsley's Home Furnishings    | 14,311.64  | 09/14/16 | RES Flooring                       |
| 009330  | MAYES, ASHLEY                  | 20.50      | 09/14/16 | Conference Reimbursement           |
| 009331  | MEDLEY, SCOTT                  | 1,636.35   | 09/14/16 | HS Electrical                      |
| 009332  | NCS PEARSON                    | 577.50     | 09/14/16 | (110) AIMSWEBPLUS                  |
| 009333  | PAT'S GLASS & OVERHEAD DOOR    | 6,833.00   | 09/14/16 | Fire Door / Kitchen                |
| 009334  | Reg. 3 Superintendent's Assoc. | 25.00      | 09/14/16 | Superintendent / Doramus / Fee     |
| 009335  | ROCHESTER 100 INC.             | 125.00     | 09/14/16 | RES Supplies                       |
| 009336  | STATE DEPARTMENT OF EDUCATIO   | 50.00      | 09/14/16 | REGION 2 TRAINING                  |
| 009337  | STATE DEPT OF EDUCATION        | 34.75      | 09/14/16 | Anissia Lunceford - f/p            |
| 009338  | UMPQUA BANK                    | 8,151.21   | 09/14/16 | 3-Keyboards                        |
| 009339  | MCGRAW HILL EDUCATION          | 414.54     | 09/14/16 | HS Textbooks                       |
| 009340  | Quality Heaton & Air Con       | 5,645.40   | 09/14/16 | Multi-Purpose RM / Install Control |
| 009341  | Quill                          | 3,580.99   | 09/14/16 | Paper                              |
| 009342  | FIDDLE CREEK                   | 1,071.78   | 09/14/16 | Ground Maint                       |
| 009343  | ENA Services                   | 1,647.07   | 09/14/16 | Internet / August / E-Rate Portion |
| 009344  | Sherwin Williams               | 2,956.50   | 09/14/16 | Paint                              |
| 009345  | Seven Devils Propane           | 24.34      | 09/14/16 | Propane / Kitchen                  |
| 009346  | Riggins Whitewater Market      | 103.43     | 09/14/16 | CUSTODIAL SUPPLIES                 |
| 009347  | Gem Stop                       | 336.15     | 09/14/16 | Bus Fuel                           |
| 009348  | FireFly Computers              | 1,449.00   | 09/14/16 | Computer                           |
| 009349  | CREEKSIDE PLUMBING             | 6,161.48   | 09/14/16 | INSTALL WATER FOUNTAINS            |
| 009350  | ULINE                          | 2,192.17   | 09/14/16 | Custodial Supplies / 4-Mats        |
| 009351  | HP INC                         | 119.00     | 09/14/16 | Monitor                            |
| 009352  | VIRCO, INC                     | 1,110.48   | 09/14/16 | 24-CHAIRS                          |
| 009353  | GILES LEE                      | 2,196.85   | 09/14/16 | GYM FLOOR                          |
| 009354  | Materials Testing & Inspection | 1,568.30   | 09/14/16 | Inspect Storage Building           |
| 009355  | CRUMP CHEVRON                  | 14.39      | 09/15/16 | Bus 98-1 Repair                    |
| 009375* | REGENCE                        | 20,885.42  | 09/21/16 | REGENCE - 092016                   |
| 009376  | PERSI SICK LEAVE EFT           | 955.27     | 09/21/16 | PERS SICK LEAVE BENE - 092016      |
| 009377  | PERSI FOR EMPLOYER SHARE EFT   | 9,322.30   | 09/21/16 | EMPLOYER SHARE PERSI - 092016      |
| 009378  | STATE DEPT OF EDUCATION        | 62.75      | 09/21/16 | FINGER PRINTS / GUBITOSI           |
| 009379  | VICKY STEWART                  | 1,235.00   | 09/21/16 | SPEECH THERAPIST                   |
| 009380  | STATE DEPT OF EDUCATION        | 32.00      | 09/22/16 | Jessi Verbeck / Volunteer & Sub    |
| ***     | TOTAL                          | 122,729.19 |          |                                    |

*Oct '16*

| REFR#   | VENDOR                         | AMOUNT    | DATE     | DESCRIPTION                        |
|---------|--------------------------------|-----------|----------|------------------------------------|
| 009381  | ASK                            | 16,316.75 | 10/12/16 | ASK Draw Down                      |
| 009382  | BEST, JERI                     | 433.50    | 10/12/16 | Mileage Reimbursement / Boise Conf |
| 009383  | C & M LUMBER COMPANY, INC.     | 145.96    | 10/12/16 | Custodial Supplies                 |
| 009384  | CAXTON PRINTERS                | 375.59    | 10/12/16 | Supplies                           |
| 009385  | CITY OF RIGGINS                | 915.29    | 10/12/16 | RES water                          |
| 009386  | Bailey & Company, Chartered    | 6,100.00  | 10/12/16 | Annual Audit 2015-16               |
| 009387  | Red Lion Hotel                 | 413.94    | 10/12/16 | Hotel / Jim D                      |
| 009388  | Tools for Schools              | 274.66    | 10/12/16 | Commodities                        |
| 009389  | FOOD SERVICES OF AMERICA       | 4,248.90  | 10/12/16 | Food                               |
| 009390  | FRONTIER                       | 1,889.48  | 10/12/16 | Internet/Phones                    |
| 009391  | HEITER LINDA                   | 125.00    | 10/12/16 | Repair Stage Curtain               |
| 009392  | HOFFLANDER, JULIANNE           | 57.63     | 10/12/16 | Mileage Reimbursement / Core       |
| 009393  | IDAHO POWER                    | 2,018.27  | 10/12/16 | HS                                 |
| 009394  | RICOH USA, INC.                | 599.00    | 10/12/16 | MP4002 rent & copies               |
| 009395  | JIM SCOTT                      | 180.00    | 10/12/16 | Banner & Sign                      |
| 009396  | LES SCHWAB TIRES               | 352.41    | 10/12/16 | Bus Maintenance                    |
| 009397  | MAY HARDWARE                   | 7,298.96  | 10/12/16 | (22) Entry Locks                   |
| 009398  | MEADOW GOLD DAIRIES, INC       | 422.77    | 10/12/16 | Milk                               |
| 009399  | MEDLEY, SCOTT                  | 240.80    | 10/12/16 | HS / Locker Room & Bathroom        |
| 009400  | Shepherd's Sawmill & Log Homes | 696.80    | 10/12/16 | Play Ground Rock                   |
| 009401  | STATE OF IDAHO TAX COMMISSION  | 9.11      | 10/12/16 | 3rd Qt 2016 Sales Tax              |
| 009402  | UMPQUA BANK                    | 2,394.99  | 10/12/16 | Kitchen /Gloves                    |
| 009403  | Walters Sarah                  | 228.75    | 10/12/16 | (25) Books                         |
| 009404  | MCGRAW HILL EDUCATION          | 2,915.62  | 10/12/16 | ALEKS                              |
| 009405  | Quill                          | 1,077.49  | 10/12/16 | HS Supplies                        |
| 009406  | Ellsworth Publishing           | 286.20    | 10/12/16 | 2yr Licenses (25)                  |
| 009407  | KERN CONSTRUCTION              | 5,985.00  | 10/12/16 | RES Ramp / Lunchroom               |
| 009408  | FIDDLE CREEK                   | 555.60    | 10/12/16 | SOB Maintenance                    |
| 009409  | Doramus, Jim                   | 125.46    | 10/12/16 | Boise Conf. / Mileage              |
| 009410  | ENA Services                   | 1,649.52  | 10/12/16 | Voice Service                      |
| 009411  | Bell Equipment, Inc            | 234.07    | 10/12/16 | Mower Deck Repair                  |
| 009412  | Riggins Whitewater Market      | 324.08    | 10/12/16 | Food                               |
| 009413  | Gem Stop                       | 1,484.00  | 10/12/16 | PU Fuel                            |
| 009414  | Personal Computer Repair       | 51.75     | 10/12/16 | Technology Supplies                |
| 009415  | ULINE                          | 1,602.55  | 10/12/16 | Custodial Supplies                 |
| 009416  | USSC                           | 2,750.00  | 10/12/16 | Machine & Paint / Field            |
| 009417  | BS & R Design & Supplies       | 1,935.43  | 10/12/16 | Ice Machine                        |
| 009418  | Honey Dippers Inc.             | 75.00     | 10/12/16 | Portable Rental                    |
| 009419  | Zach Mason                     | 600.00    | 10/12/16 | (30) Employee CPR Class            |
| 009420  | Salmon River PTO               | 38.98     | 10/12/16 | Red Ribbon Week                    |
| 009421  | STATE DEPT OF EDUCATION        | 32.00     | 10/17/16 | ANNISSIA LUNCEFORD - F/P           |
| 009455* | REGENCE                        | 19,815.65 | 10/19/16 | REGENCE - 102016                   |
| 009456  | PERSI SICK LEAVE EFT           | 955.34    | 10/19/16 | PERS SICK LEAVE BENE - 102016      |
| 009457  | PERSI FOR EMPLOYER SHARE EFT   | 9,323.17  | 10/19/16 | EMPLOYER SHARE PERSI - 102016      |
| 009458  | STATE DEPT OF EDUCATION        | 32.00     | 10/19/16 | Tara Walker - F/P                  |
| 009459  | VICKY STEWART                  | 1,950.00  | 10/19/16 | Speech Therapist                   |
| 009460  | Dept of Health & Welfare       | 250.00    | 10/19/16 | Early Years '16 Conference         |
| ***     | TOTAL                          | 99,787.47 |          |                                    |

*Nov '16*

| REFR#   | VENDOR                         | AMOUNT    | DATE     | DESCRIPTION                    |
|---------|--------------------------------|-----------|----------|--------------------------------|
| 009461  | ADAMS COUNTY RECORD, THE       | 73.33     | 11/08/16 | Ads                            |
| 009462  | BEST, JERI                     | 28.92     | 11/08/16 | Red Ribbon                     |
| 009463  | CITY OF RIGGINS                | 855.00    | 11/08/16 | RES water                      |
| 009464  | Robertson Supply-M             | 30.41     | 11/08/16 | SOB Maintenance                |
| 009465  | Tools for Schools              | 2,177.14  | 11/08/16 | Commodities                    |
| 009466  | FOOD SERVICES OF AMERICA       | 2,038.09  | 11/08/16 | Food                           |
| 009467  | FRONTIER                       | 3,740.01  | 11/08/16 | Internet / Phone               |
| 009468  | HOLLON, MICHELLE               | 59.05     | 11/08/16 | Postage                        |
| 009469  | IDAHO COUNTY FREE PRESS        | 96.77     | 11/08/16 | Ads                            |
| 009470  | IDAHO POWER                    | 3,018.97  | 11/08/16 | HS                             |
| 009471  | RICOH USA, INC.                | 697.78    | 11/08/16 | MP3352 rent                    |
| 009472  | JIM SCOTT                      | 40.00     | 11/08/16 | Sign / Red Ribbon              |
| 009473  | KERN, LINDA                    | 283.04    | 11/08/16 | Classroom / Hofflander / Books |
| 009474  | Meadows Valley High School     | 225.00    | 11/08/16 | Eric Fletcher                  |
| 009475  | PUBLIC HEALTH-INCD             | 320.00    | 11/08/16 | High School / Food License     |
| 009476  | RIGGINS ONE STOP               | 37.39     | 11/08/16 | Parent Involvement             |
| 009477  | TRAVIS TRACY                   | 22.50     | 11/08/16 | Science Supplies               |
| 009478  | Quill                          | 1,207.47  | 11/08/16 | Title Supplies                 |
| 009479  | ASAP Inc                       | 600.00    | 11/08/16 | Cleared Main Line              |
| 009480  | HOLLON HAULIN                  | 1,568.50  | 11/08/16 | Annual Bus Inspection / Bus 6  |
| 009481  | FIDDLE CREEK                   | 155.64    | 11/08/16 | Custodial Supplies             |
| 009482  | Folwell, Jim                   | 117.47    | 11/08/16 | Cell Phone (2 mos)             |
| 009483  | ENA Services                   | 1,649.52  | 11/08/16 | Voice Service                  |
| 009484  | Oxford Suites Boise            | 102.35    | 11/08/16 | PTE / Brandon                  |
| 009485  | Dreambox Learning              | 1,375.00  | 11/08/16 | RES Renewal (55)               |
| 009486  | Tucker, Paula                  | 68.96     | 11/08/16 | Coach Meeting / McCall         |
| 009487  | Evans, Sandy                   | 221.72    | 11/08/16 | Hotel / Sandy & Winnie         |
| 009488  | Riggins Whitewater Market      | 229.71    | 11/08/16 | Custodial Supplies             |
| 009489  | Supplyworks                    | 1,103.00  | 11/08/16 | Custodial Supplies             |
| 009490  | MEDLEY, TY                     | 212.95    | 11/08/16 | AG Supplies                    |
| 009491  | Gem Stop                       | 1,049.68  | 11/08/16 | Bus Fuel                       |
| 009492  | POSITIVE PROMOTIONS, INC       | 82.20     | 11/08/16 | Braclets / Red Ribbon          |
| 009493  | BYTESPEED                      | 909.00    | 11/08/16 | Computer                       |
| 009494  | Central Restaurant Products    | 92.75     | 11/08/16 | Kitchen / Supplies             |
| 009495  | Silverback Learning Inc        | 2,000.00  | 11/08/16 | Mileposts Subscription FY16-17 |
| 009496  | Kamiah School District         | 20.00     | 11/08/16 | Bus Training / Fuel            |
| 009497  | The Bench Factory              | 1,429.68  | 11/08/16 | Benches & Frames               |
| 009498  | HOOTS SERVICE                  | 477.00    | 11/09/16 | 60 Day Bus Inspection          |
| 009499  | MEADOW GOLD DAIRIES, INC       | 390.29    | 11/09/16 | Milk                           |
| 009500  | UMPQUA BANK                    | 2,184.00  | 11/09/16 | RES Reading Egg / FY 16-17     |
| 009501  | CASH - SHERRI CEREGHINO        | 124.89    | 11/09/16 | Petty Cash                     |
| 009502  | Doramus, Jim                   | 95.88     | 11/09/16 | Meeting / Mileage              |
| 009503  | Seven Devils Propane           | 27.83     | 11/09/16 | Kitchen / Propane              |
| 009504  | Gem Stop                       | 910.43    | 11/09/16 | Bus Fuel                       |
| 009505  | Honey Dippers Inc.             | 75.00     | 11/09/16 | Portable Rental                |
| 009506  | Forward Movement Training/ LLC | 1,200.00  | 11/09/16 | Active Shooter Training        |
| 009507  | Hampton Inns & Suites          | 1,406.40  | 11/09/16 | (12) Rooms / Football          |
| 009527* | REGENCE                        | 19,815.65 | 11/17/16 | REGENCE - 112016               |
| 009528  | PERSI SICK LEAVE EFT           | 956.38    | 11/17/16 | PERS SICK LEAVE BENE - 112016  |
| 009529  | PERSI FOR EMPLOYER SHARE EFT   | 9,333.21  | 11/17/16 | EMPLOYER SHARE PERSI - 112016  |
| 009530  | VICKY STEWART                  | 2,145.00  | 11/17/16 | Speech Therapist               |
| 009531  | SIMONSON, TRISHA               | 423.64    | 11/28/16 | Hotel / Early Childhood Conf   |
| ***     | TOTAL                          | 67,504.60 |          |                                |

*Dec '16*

| REFR#   | VENDOR                         | AMOUNT     | DATE     | DESCRIPTION                    |
|---------|--------------------------------|------------|----------|--------------------------------|
| 009533  | ADAMS COUNTY RECORD, THE       | 20.00      | 12/12/16 | Ad                             |
| 009534  | ALLIANCE HEATING CORP          | 7,100.00   | 12/12/16 | (2) A/C Units                  |
| 009535  | Anderson, Julian & Hull        | 103.19     | 12/12/16 | Legal Fee / USAC               |
| 009536  | ASK                            | 23,678.51  | 12/12/16 | ASK Draw Down                  |
| 009537  | C & M LUMBER COMPANY, INC.     | 49.04      | 12/12/16 | Custodial Supplies             |
| 009538  | CITY OF RIGGINS                | 850.80     | 12/12/16 | RES water                      |
| 009539  | Tools for Schools              | 862.47     | 12/12/16 | Commodities                    |
| 009540  | FOLWELL TAWNYA                 | 219.30     | 12/12/16 | Spokane Conf / Mileage         |
| 009541  | FOOD SERVICES OF AMERICA       | 2,043.72   | 12/12/16 | Food                           |
| 009542  | FRONTIER                       | 1,873.53   | 12/12/16 | Internet / Phones              |
| 009543  | HOLLON, MICHELLE               | 219.30     | 12/12/16 | Spokane Conf / Mileage         |
| 009544  | I.S.S.A./I.A.S.A.              | 50.00      | 12/12/16 | 2017 Subscription / website    |
| 009545  | IDAHO COUNTY TREAS. TAX COLL   | 27.60      | 12/12/16 | Property Tax 2016              |
| 009546  | IDAHO POWER                    | 4,793.93   | 12/12/16 | HS                             |
| 009547  | RICOH USA, INC.                | 350.58     | 12/12/16 | MP3352 rent                    |
| 009548  | KERN, LINDA                    | 231.01     | 12/12/16 | RES Supplies                   |
| 009549  | MEADOW GOLD DAIRIES, INC       | 401.19     | 12/12/16 | Milk                           |
| 009550  | NORCO, INC                     | 87.57      | 12/12/16 | AG Supplies                    |
| 009551  | St Lukes                       | 148.00     | 12/12/16 | Bus Drivers Physicals (2)      |
| 009552  | RENAISSANCE LEARNING INC.      | 2,342.00   | 12/12/16 | Renewal                        |
| 009553  | Shepherd's Sawmill & Log Homes | 900.00     | 12/12/16 | Soil                           |
| 009554  | STERLING REFERENCE LAB.        | 14.80      | 12/12/16 | Drug Panel (2)                 |
| 009555  | UMPQUA BANK                    | 7,235.04   | 12/12/16 | Preschool Supplies             |
| 009556  | MCGRAW HILL EDUCATION          | 105.00     | 12/12/16 | ALEKS K-12                     |
| 009557  | Quill                          | 969.07     | 12/12/16 | HS Supplies                    |
| 009558  | FIDDLE CREEK                   | 375.54     | 12/12/16 | Custodial Supplies             |
| 009559  | Doramus, Jim                   | 278.05     | 12/12/16 | ISBA Conf. / Mileage           |
| 009560  | Shepherd, Susan                | 48.36      | 12/12/16 | FB Dinner & Mileage            |
| 009561  | ENA Services                   | 399.52     | 12/12/16 | Voice Service                  |
| 009562  | Oxford Suites Boise            | 1,335.00   | 12/12/16 | Fredricson / Conf              |
| 009563  | Seven Devils Propane           | 23.21      | 12/12/16 | Kitchen / Propane              |
| 009564  | Tucker, Paula                  | 531.95     | 12/12/16 | Mileage Reimbursement/NMeadows |
| 009565  | Riggins Whitewater Market      | 349.55     | 12/12/16 | ASK/ Snack                     |
| 009566  | Supplyworks                    | 359.27     | 12/12/16 | Custodial Supplies             |
| 009567  | Gem Stop                       | 1,261.89   | 12/12/16 | Van Fuel / Kitchen             |
| 009568  | GLOBALSTAR                     | 1,437.12   | 12/12/16 | Bus Phones (4) Annual 2016-17  |
| 009569  | Nelson, Christina              | 200.00     | 12/12/16 | ISBA Conf / Mileage            |
| 009570  | BSN SPORTS, LLC                | 737.10     | 12/12/16 | Volleyball Poles               |
| 009571  | ULINE                          | 1,543.96   | 12/12/16 | Custodial Supplies             |
| 009572  | Honey Dippers Inc.             | 75.00      | 12/12/16 | Portable Rental                |
| 009573  | Shepherd, Joni                 | 871.25     | 12/12/16 | Pepper Spray & Alarm Buzzers   |
| 009574  | Joyful Rain Photography        | 96.00      | 12/12/16 | Staff Photos                   |
| 009575  | Marcie Fox                     | 759.55     | 12/12/16 | Psych Services                 |
| 009576  | Wayfair, LLC                   | 2,385.57   | 12/12/16 | Library Furniture              |
| 009598* | REGENCE                        | 19,815.65  | 12/15/16 | REGENCE - 122016               |
| 009599  | PERSI SICK LEAVE EFT           | 973.71     | 12/15/16 | PERS SICK LEAVE BENE - 122016  |
| 009600  | PERSI FOR EMPLOYER SHARE EFT   | 9,502.30   | 12/15/16 | EMPLOYER SHARE PERSI - 122016  |
| 009601  | FOLWELL TAWNYA                 | 37.17      | 12/15/16 | Spokane Conf / Food            |
| 009602  | HOFFLANDER, JULIANNE           | 115.26     | 12/15/16 | Mileage / Core Teacher         |
| 009603  | HOLLON, MICHELLE               | 12.05      | 12/15/16 | Postage                        |
| 009604  | SIMONSON, TRISHA               | 537.81     | 12/15/16 | Fed Program / Mileage & Food   |
| 009605  | VICKY STEWART                  | 1,365.00   | 12/15/16 | Speech Therapist               |
| 009606  | CASH - SHERRI CEREGHINO        | 127.74     | 12/15/16 | Petty Cash                     |
| ***     | TOTAL                          | 100,230.23 |          |                                |

*Jan '17*

| REFR#   | VENDOR                        | AMOUNT    | DATE     | DESCRIPTION                    |
|---------|-------------------------------|-----------|----------|--------------------------------|
| 009607  | CITY OF RIGGINS               | 864.10    | 01/17/17 | HS water                       |
| 009608  | 2M DATA SYSTEMS               | 505.00    | 01/17/17 | Tax Tables & Updates           |
| 009609  | Robertson Supply-M            | 249.74    | 01/17/17 | SOB Maintenance                |
| 009610  | Tools for Schools             | 400.79    | 01/17/17 | Commodities                    |
| 009611  | FOOD SERVICES OF AMERICA      | 1,217.10  | 01/17/17 | Food                           |
| 009612  | FRONTIER                      | 1,820.02  | 01/17/17 | Internet / Phones              |
| 009613  | HANDWRITING WITHOUT TEARS     | 23.10     | 01/17/17 | RES Consumables                |
| 009614  | HERFF JONES                   | 92.73     | 01/17/17 | (14) Diplomas                  |
| 009615  | HOLLON, MICHELLE              | 60.10     | 01/17/17 | Postage                        |
| 009616  | IDAHO POWER                   | 7,355.88  | 01/17/17 | RES                            |
| 009617  | RICOH USA, INC.               | 409.20    | 01/17/17 | MP2352 rent                    |
| 009618  | JIM SCOTT                     | 110.00    | 01/17/17 | Crowd Banner & Football Banner |
| 009619  | MEADOW GOLD DAIRIES, INC      | 199.35    | 01/17/17 | Milk                           |
| 009620  | MEDLEY, SCOTT                 | 3,897.91  | 01/17/17 | SOB / Outside Lights           |
| 009621  | MINERT & ASSOCIATES, INC      | 175.00    | 01/17/17 | Annual DOT Admin Fee           |
| 009622  | NORCO, INC                    | 10.23     | 01/17/17 | AG Supplies                    |
| 009623  | SAFEGUARD BUSINESS SYSTEMS    | 229.57    | 01/17/17 | W-2's & 1099's                 |
| 009624  | STATE OF IDAHO TAX COMMISSION | 25.18     | 01/17/17 | 4th Qt 2016 Sales Tax          |
| 009625  | UMPQUA BANK                   | 1,946.71  | 01/17/17 | Pre-K Supplies                 |
| 009626  | Quality Heaton & Air Con      | 717.49    | 01/17/17 | Install Blower Moter           |
| 009627  | Quill                         | 266.64    | 01/17/17 | Ink & Supplies / Munson        |
| 009628  | CASH - MICHELLE HOLLON        | 193.49    | 01/17/17 | Postage                        |
| 009629  | FIDDLE CREEK                  | 169.50    | 01/17/17 | Custodial Supplies             |
| 009630  | Folwell, Jim                  | 139.03    | 01/17/17 | Cell Phone (2)                 |
| 009631  | Hawkins, Barbara              | 184.50    | 01/17/17 | Mileage Reimbursement          |
| 009632  | ENA Services                  | 399.52    | 01/17/17 | Voice Service                  |
| 009633  | Riggins Whitewater Market     | 810.63    | 01/17/17 | Gift Cards / XMAS (39)         |
| 009634  | Supplyworks                   | 1,822.70  | 01/17/17 | Custodial Supplies             |
| 009635  | Gem Stop                      | 1,119.59  | 01/17/17 | Bus Fues                       |
| 009636  | ULINE                         | 822.17    | 01/17/17 | Custodial Supplies             |
| 009637  | Honey Dippers Inc.            | 75.00     | 01/17/17 | Portable Rental                |
| 009638  | Physio Control, Inc           | 2,685.00  | 01/17/17 | (3) HeartSine Samaritan Pkgs   |
| 009639  | Hale, Andrea                  | 44.52     | 01/17/17 | Middle School / Christmas      |
| 009640  | OnPoint Surveillance          | 6,339.95  | 01/17/17 | Surveillance Cameras           |
| 009659* | VICKY STEWART                 | 650.00    | 01/17/17 | Speech Therapist               |
| 009660  | REGENCE                       | 19,815.65 | 01/19/17 | REGENCE - 012017               |
| 009661  | PERSI SICK LEAVE EFT          | 958.66    | 01/19/17 | PERS SICK LEAVE BENE - 012017  |
| 009662  | PERSI FOR EMPLOYER SHARE EFT  | 9,355.57  | 01/19/17 | EMPLOYER SHARE PERSI - 012017  |
| 009663  | STATE DEPT OF EDUCATION       | 32.00     | 01/24/17 | Andrea Hale - F/P              |
| 009664  | MEDLEY, TY                    | 3,105.00  | 01/24/17 | Reimbursement for (9) Credits  |
| 009665  | Starfall Education            | 70.00     | 01/24/17 | Membership Renewal             |
| ***     | TOTAL                         | 69,368.32 |          |                                |