

\*\*\* CHECK REGISTER \*\*\*, SALMON RIVER JT SCHOOL DIST  
#243, 06/30/15, PRINT: 07/14/15 10:40:35 AM, MO-YR: 07-2014-06-2015  
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

007699, ASK, 9134.62, 07/02/14, ASK / DRAW DOWN  
007700, ADAMS COUNTY RECORD THE, 757.44, 07/11/14, ADS  
007701, AMSAN LLC, 128.40, 07/11/14, Custodial Supplies  
007702, BRIMACOMB STEFANIE, 83.00, 07/11/14, BPA Conference  
007703, CITY OF RIGGINS, 943.06, 07/11/14, HS water  
007704, CLONINGER'S FOOD CITY, 129.67, 07/11/14, Custodial Supplies  
007705, 2M DATA SYSTEMS, 500.00, 07/11/14, Annual Update  
007706, FRONTIER, 949.13, 07/11/14, All Lines  
007707, GAGGLE.NET INC, 749.73, 07/11/14, E-mail  
007708, I.S.S.A./I.A.S.A., 900.00, 07/11/14, 2014 Conference  
007709, IDAHO COUNTY FREE PRESS, 527.14, 07/11/14, Budget Hearing / AD  
007710, IDAHO POWER, 2530.70, 07/11/14, HS  
007711, IDAHO SCHOOL BOARDS ASSOC., 1346.00, 07/11/14, Membership Dues  
2014-15  
007712, IDAHO SCHOOL DISTRICT COUNCIL, 50.00, 07/11/14, Membership 2014-15  
007713, RICOH USA INC., 716.70, 07/11/14, MP4001 RES rent  
007714, KERN LINDA, 458.95, 07/11/14, Reimbursement  
007715, MORETON & COMPANY, 18913.00, 07/11/14, Insurance  
007716, NCS PEARSON, 5900.00, 07/11/14, PowerSchool  
007717, OETC, 75.00, 07/11/14, Membership 2014-15  
007718, CRUMP CHEVRON, 970.15, 07/11/14, Bus Fuel  
007719, RIGGINS ELEMENTARY SCHOOL, 100.22, 07/11/14, RES postage  
007720, RIGGINS ONE STOP, 7.91, 07/11/14, Science Supplies  
007721, STATE DEPARTMENT OF EDUCATION, 283.55, 07/11/14, Student  
Transportation  
007722, UMPQUA BANK, 683.48, 07/11/14, Tech Supplies  
007723, CASH - LINDA KERN, 149.11, 07/11/14, Postage  
007724, CASH - MICHELLE HOLLON, 135.44, 07/11/14, Postage  
007725, CASH - SHERRI CEREGHINO, 131.14, 07/11/14, Postage  
007726, IDAHO DIGITAL LEARNING ACADEMY, 825.00, 07/11/14, 2 - Courses  
007727, FIDDLE CREEK, 309.48, 07/11/14, Tech Supplies  
007728, Doramus Jim, 153.00, 07/11/14, Training / travel reimbursement  
007729, ENA Services, 1953.55, 07/11/14, Smart Voice/Set Up & Training  
007730, Rivers & Mtns./Norm Klobetanz, 30.00, 07/11/14, Advertising  
007731, Safari Montage, 376.16, 07/11/14, Supplies  
007732, ASK, 24816.65, 07/14/14, ASK Draw Down  
007733, STATE OF IDAHO TAX COMMISSION, 15.95, 07/14/14, 2nd Qt 2014 Sales  
Tax  
007747, BLUE CROSS OF IDAHO, 20953.06, 07/23/14, REGENCE - 07-2014  
007748, PERSI SICK LEAVE EFT, 923.34, 07/23/14, PERS SICK LEAVE BENE -  
07-2014  
007749, PERSI FOR EMPLOYER SHARE EFT, 9010.26, 07/23/14, EMPLOYER SHARE  
PERSI - 07-2014  
007750, STATE INSURANCE FUND, 9357.00, 07/23/14, Workmans Comp  
007751, AMSAN LLC, 3120.36, 08/12/14, Custodial Supplies  
007752, ASK, 12431.23, 08/12/14, ASK / payable

007753,CITY OF RIGGINS,1186.06,08/12/14,HS water  
007754,FRONTIER,842.06,08/12/14,All Phones  
007755,I.H.S.A.A.,997.00,08/12/14,Membership Fee  
007756,IDAHO POWER,2294.59,08/12/14,HS  
007757,IDAHO SCHOOL BOARDS ASSOC.,495.00,08/12/14,Policy Updates  
007758,IDAHO SPORTING GOODS,358.64,08/12/14,Helmet Reconditioning  
007759,RICOH USA INC.,388.30,08/12/14,MP4001 rent  
007760,St Lukes,68.00,08/12/14,Dr. Ed. Physical  
007761,CRUMP CHEVRON,55.91,08/12/14,Mower Fuel  
007762,UMPQUA BANK,787.21,08/12/14,Technology Supplies  
007763,Quality Heation & Air Con,7132.00,08/12/14,SOB Maint  
007764,Data Recognition Corp,30.00,08/12/14,Tests  
007765,FIDDLE CREEK,783.17,08/12/14,Custodial Supplies  
007766,Cereghino Sherri,322.16,08/12/14,Las Vegas ISEE Conf  
007767,Sherwin Williams,945.43,08/12/14,SOB Maint  
007768,Canyon Handyman,2360.00,08/12/14,New District Office  
007769,Doramus Jim,280.70,08/18/14,IASA Conf  
007783,American Fidelity Assurance Co,86.60,08/20/14,BOYLES  
007784,BLUE CROSS OF IDAHO,21033.71,08/20/14,REGENCE - 08-2014  
007785,PERSI SICK LEAVE EFT,874.03,08/20/14,PERS SICK LEAVE BENE -  
08-2014  
007786,PERSI FOR EMPLOYER SHARE EFT,8529.15,08/20/14,EMPLOYER SHARE  
PERSI - 08-2014  
007787,Boyles Daniel,1364.00,08/20/14,Payroll Correction/less  
deductions  
007788,BEST JERI,1500.00,09/11/14,Credit Reimbursement  
007789,CAXTON PRINTERS,402.94,09/11/14,Consumables  
007790,CITY OF RIGGINS,939.41,09/11/14,HS water  
007791,CLONINGER'S FOOD CITY,41.36,09/11/14,Custodial Supplies  
007792,COMPUNET INC.,4025.29,09/11/14,Ortronics Cable Supplies  
007793,IDAHO CAREER INFORMATION SYS.,150.00,09/11/14,Subscription Fee/  
Ratcliff &Doramus  
007794,FOLWELL TAWNYA,315.58,09/11/14,Math Credit  
007795,FOOD SERVICES OF AMERICA,1673.30,09/11/14,Food  
007796,FREDRICKSON DENNIS,2625.00,09/11/14,Credit Reimbursement  
007797,FRONTIER,835.62,09/11/14,Internet  
007798,HANDWRITING WITHOUT TEARS,334.00,09/11/14,Consumables  
007799,HOLLON MICHELLE,25.43,09/11/14,USB Cord / reimbursement  
007800,HOOTS SERVICE,2079.50,09/11/14,4 - Buses Annual Inspection  
007801,Houghton Mifflin Harcourt,1158.30,09/11/14,Curriculum  
007802,I.S.S.A./I.A.S.A.,50.00,09/11/14,Annual Subscription Fee  
007803,IDAHO POWER,2374.60,09/11/14,HS  
007804,RICOH USA INC.,396.68,09/11/14,MP4001 rent  
007805,KERN LINDA,917.14,09/11/14,Staff Breakfast  
007806,LAKESHORE LEARNING MATERIALS,245.41,09/11/14,RES Supplies  
007807,Lindsley's Home Furnishings,16230.30,09/11/14,All Flooring  
007808,MEADOW GOLD DAIRIES INC,371.27,09/11/14,Milk  
007809,MEDLEY SCOTT,5041.30,09/11/14,SOB Maintenance  
007810,OETC,1460.00,09/11/14,Captivate / Creative Cloud  
007811,OXARC FIRE EQUIPMENT,406.45,09/11/14,Annual Fire Inspection

007812,NCS PEARSON,600.00,09/11/14,AIMSWEB  
007813,PIONEER MANUFACTURE,1008.00,09/11/14,Football Field Paint  
007814,CRUMP CHEVRON,203.47,09/11/14,Mower Fuel  
007815,SCHOOL SPECIALTY,1034.80,09/11/14,Supply (40)  
007816,UMPQUA BANK,3155.34,09/11/14,Edmund Scientifics / microscopes  
007817,TOOLS FOR SCHOOLS,1689.57,09/11/14,Food  
007818,Walters Sarah,964.59,09/11/14,Hotel / Training  
007819,Quill,1276.28,09/11/14,RES Supplies  
007820,Ellsworth Publishing,286.20,09/11/14,Keyboard Mastery / K-12  
007821,IDAHO DIGITAL LEARNING ACADEMY,450.00,09/11/14,6 Students  
007822,REGION III SUPERINTENDENT ASSC,25.00,09/11/14,Region 3 Super/  
Dues  
007823,FIDDLE CREEK,1952.13,09/11/14,Custodial Supply  
007824,Lunceford Seth,1991.90,09/11/14,Credit Reimbursement  
007825,EPS/ School Specialty Literacy,102.15,09/11/14,Consumables  
007826,Doramus Jim,106.08,09/11/14,Mileage Reimb. Long Pin Mtg  
007827,IES Cyberschool,480.48,09/11/14,Web Hosting Service  
007828,Buzz Hardy,175.00,09/11/14,Dishwasher Repair  
007829,Folwell Jim,1667.49,09/11/14,SOB Maintenance  
007830,ENA Services,674.62,09/11/14,Internet Access / July  
007831,Edmentum,632.65,09/11/14,RES Textbooks  
007832,Kaplan Co.,365.90,09/11/14,Supply / Material  
007833,Canyon Handyman,1827.97,09/11/14,Ramp Maintenance  
007834,Mountain View Specialty Meats,1185.00,09/11/14,Fish Processing  
007835,ClassLink Inc,595.00,09/11/14,LaunchPad Annual License  
007836,Idaho Education Assoc.,63.20,09/11/14,Munson / correction  
007863,BLUE CROSS OF IDAHO,23274.41,09/24/14,REGENCE - 09-2014  
007864,PERSI SICK LEAVE EFT,918.50,09/24/14,PERS SICK LEAVE BENE -  
09-2014  
007865,PERSI FOR EMPLOYER SHARE EFT,8963.15,09/24/14,EMPLOYER SHARE  
PERSI - 09-2014  
007866,STATE DEPT OF EDUCATION,100.00,09/24/14,Aulternate  
Authorization/Jeri  
007867,VICKY STEWART,1072.50,09/24/14,Speech Therapist  
007868,Evans Sandy,6.33,09/24/14,Bus / lock box keys  
007869,COLLEGE OF SOUTHERN IDAHO,390.00,09/25/14,DUAL CREDIT /  
SIMONSON  
007870,ASK,3743.15,09/30/14,ASK / final paymet - payable  
007871,BRIMACOMB STEFANIE,433.60,10/14/14,18 Keyboards  
007872,C & M LUMBER COMPANY INC.,487.80,10/14/14,Summer Maintenance  
007873,CITY OF RIGGINS,842.06,10/14/14,HS water  
007874,CLONINGER'S FOOD CITY,266.34,10/14/14,ASK / Snack  
007875,COMPUNET INC.,24319.44,10/14/14,TECHNOLOGY SUPPLIES  
007876,2M DATA SYSTEMS,495.00,10/14/14,FY 2014-15 Support  
007877,Bailey & Company Chartered,5500.00,10/14/14,Annual Audit  
2013-14  
007878,Ratcliff Brandon,30.01,10/14/14,College visits / van fuel  
007879,FISHER SYSTEMS,1070.92,10/14/14,Alarm Inspection  
007880,FOOD SERVICES OF AMERICA,2751.01,10/14/14,ASK  
007881,FRONTIER,837.67,10/14/14,All Phones/final bill

007882,HANDWRITING WITHOUT TEARS,11.55,10/14/14,Paper Ream  
007883,HOOTS SERVICE,257.00,10/14/14,Bus 98 & 05 / repair  
007884,CDI Computer Dealers,835.00,10/14/14,Dell Optiplex 9020  
007885,I.H.S.A.A.,185.00,10/14/14,Total Activity Fee (6) @ \$25 ea  
007886,IDAHO COUNTY FREE PRESS,59.44,10/14/14,Trustee Vacancy / Ad  
007887,IDAHO POWER,2488.36,10/14/14,HS  
007888,RICOH USA INC.,489.58,10/14/14,MP4001 rent  
007889,MEADOW GOLD DAIRIES INC,607.43,10/14/14,Milk  
007890,NORCO INC,47.28,10/14/14,AG Supplies  
007891,PEARSON EDUCATION,109.97,10/14/14,Teacher Addition / book  
007892,Print Shop & Office Supplies,148.55,10/14/14,HS Receipt book  
007893,CRUMP CHEVRON,1758.65,10/14/14,Bus Fuel  
007894,ROCHESTER 100 INC.,115.00,10/14/14,Consumables  
007895,SIMONSON TRISHA,78.54,10/14/14,Mileage / training  
007896,STATE OF IDAHO TAX COMMISSION,7.59,10/14/14,3rd Qt Sales Tax  
007897,UMPQUA BANK,2853.29,10/14/14,Textbooks - 3  
007898,TOOLS FOR SCHOOLS,491.00,10/14/14,Food  
007899,VICKY STEWART,1202.50,10/14/14,Speech Therapist  
007900,MCGRAW HILL EDUCATION,805.00,10/14/14,23 Aleks / 40 week  
subscription  
007901,Quality Heation & Air Con,223.00,10/14/14,SOB MAINT  
007902,Quill,195.25,10/14/14,6-Toners  
007903,FIDDLE CREEK,950.88,10/14/14,SOB Maint & Repair  
007904,Lunceford Seth,1755.00,10/14/14,Credit Reimbursement  
007905,Doramus Jim,277.95,10/14/14,Mileage / Career Fair  
007906,Cereghino Sherri,72.93,10/14/14,Mileage / ISEE in Moscow  
007907,ENA Services,337.31,10/14/14,INTERNET / SEPT  
007908,Oxford Suites Boise,332.00,10/14/14,College visit / 2 rooms  
007909,Seven Devils Propane,48.07,10/14/14,Propane / kitchen  
007910,FLINN SCIENTIFIC INC,442.13,10/14/14,Science Supplies  
007911,National Business Institute,877.00,10/14/14,Jim Doramus /  
Seminar  
007912,Leeper Tanya,260.10,10/14/14,Pmt In Lieu / Aug & Sept  
007913,3rd District Coaches Assn. 1A,50.00,10/15/14,Membership Dues  
2014-15  
007936,BLUE CROSS OF IDAHO,23274.41,10/22/14,REGENCE - 10-2014  
007937,PERSI SICK LEAVE EFT,898.70,10/22/14,PERS SICK LEAVE BENE -  
10-2014  
007938,PERSI FOR EMPLOYER SHARE EFT,8769.95,10/22/14,EMPLOYER SHARE  
PERSI - 10-2014  
007939,La Quinta,160.00,10/22/14,2-Hotel Rooms  
007940,AMSAN LLC,1726.47,11/10/14,Custodial Supplies  
007941,ASK,17758.27,11/10/14,ASK Draw Down  
007942,CITY OF RIGGINS,926.61,11/10/14,HS water  
007943,CLONINGER'S FOOD CITY,100.35,11/10/14,Food / prev. bills  
007944,Ratcliff Brandon,36.08,11/10/14,College visit / van fuel  
007945,FOLWELL TAWNYA,93.49,11/10/14,Training  
007946,FOOD SERVICES OF AMERICA,3055.18,11/10/14,Food  
007947,FRONTIER,308.15,11/10/14,Internet / final pmt  
007948,HOOTS SERVICE,1148.00,11/10/14,60 Day Bus Inspection / all

007949, IDAHO COUNTY FREE PRESS, 73.24, 11/10/14, Budget Info  
007950, IDAHO POWER, 2914.67, 11/10/14, HS  
007951, IDAHO SCHOOL BOARDS ASSOC., 1485.00, 11/10/14, ISBA Conference /  
Jim  
007952, RICOH USA INC., 452.24, 11/10/14, MP4001 rent  
007953, LAKESHORE LEARNING MATERIALS, 49.90, 11/10/14, Consumables  
007954, NORCO INC, 276.02, 11/10/14, Ag Supplies  
007955, PUBLIC HEALTH, 320.00, 11/10/14, HS Food License  
007956, PACIFIC STEEL & RECYCLING, 102.07, 11/10/14, Shop Supplies  
007957, St Lukes, 68.00, 11/10/14, Physical / Winnie  
007958, CRUMP CHEVRON, 2796.36, 11/10/14, Bus Fuel  
007959, SIMONSON TRISHA, 254.09, 11/10/14, Federal Program Training  
007960, UMPQUA BANK, 2836.48, 11/10/14, Kitchen Supply / cart  
007961, TOOLS FOR SCHOOLS, 1551.45, 11/10/14, Food  
007962, U.S. POST OFFICE-POSTMASTER, 112.00, 11/10/14, PO Box Fee  
007963, UNIVERSITY OF IDAHO, 20.00, 11/10/14, Training  
007964, ISB Educational Solutions, 65.82, 11/10/14, Administration Fee  
007965, Quality Heation & Air Con, 229.50, 11/10/14, Kitchen Walk-In  
Freezer  
007966, Quill, 853.94, 11/10/14, RES Supplies  
007967, CASH - MICHELLE HOLLON, 166.37, 11/10/14, Postage  
007968, IDAHO DIGITAL LEARNING ACADEMY, 2100.00, 11/10/14, 22 students /  
several classes  
007969, PSUG Events LLC, 698.00, 11/10/14, PSUG / Powerschool  
007970, FIDDLE CREEK, 185.95, 11/10/14, SRHS Gym  
007971, Doramus Jim, 81.09, 11/10/14, Mileage / E-Rate  
007972, ENA Services, 337.31, 11/10/14, Internet / Oct  
007973, Oxford Suites Boise, 1079.00, 11/10/14, Conference / Trish  
007974, Leeper Tanya, 229.50, 11/10/14, Pmt-In Lieu  
007975, Design West Architects, 4627.50, 11/10/14, SRHS Gym / heating &  
lighting  
007976, Harlow's Bus Sales Inc., 94089.02, 11/10/14, New Bus  
007977, Lookout Books, 564.10, 11/10/14, Pre-K books / grant  
007978, Creative Library Sales, 107.70, 11/10/14, Pre-K books / grant  
007979, Capstone Press Inc, 2447.13, 11/10/14, Pre-K books / grant  
007980, DEMCO INC, 187.50, 11/11/14, Library Books  
007981, MEADOW GOLD DAIRIES INC, 562.44, 11/11/14, Milk  
008007, BLUE CROSS OF IDAHO, 22927.29, 11/20/14, REGENCE - 11-2014  
008008, PERSI SICK LEAVE EFT, 912.79, 11/20/14, PERS SICK LEAVE BENE -  
11-2014  
008009, PERSI FOR EMPLOYER SHARE EFT, 8907.67, 11/20/14, EMPLOYER SHARE  
PERSI - 11-2014  
008010, STATE DEPT OF EDUCATION, 40.00, 11/20/14, Finger Print / Hardy  
008011, VICKY STEWART, 1527.50, 11/20/14, Speech Therapist  
008012, American Fidelity Assurance Co, 100.00, 11/20/14, PAYROLL  
008013, AMERICAN FIDELITY, 561.68, 11/20/14, PAYROLL  
008014, AMSAN LLC, 378.75, 12/09/14, Custodial Supplies  
008015, BRIMACOMB STEFANIE, 1808.08, 12/09/14, Meeting / mileage  
008016, CAXTON PRINTERS, 173.16, 12/09/14, RES Supplies  
008017, CITY OF RIGGINS, 873.11, 12/09/14, RES water

008018, CLONINGER'S FOOD CITY, 364.66, 12/09/14, Food  
008019, COMPUNET INC., 4267.38, 12/09/14, Maintenance  
008020, Bosco Enterprises, 3175.50, 12/09/14, Psych Services  
008021, FOOD SERVICES OF AMERICA, 1074.28, 12/09/14, Food  
008022, HERFF JONES, 66.92, 12/09/14, Diplomas (5)  
008023, HOLLON MICHELLE, 19.98, 12/09/14, ISBA Conf / meal (2)  
008024, HOOTS SERVICE, 409.00, 12/09/14, Bus 05-1 Repair  
008025, IASBO, 250.00, 12/09/14, Dues / Jim Doramus  
008026, IDAHO COUNTY TREAS. TAX COLL, 27.60, 12/09/14, Property Tax 2014  
008027, IDAHO POWER, 6440.20, 12/09/14, HS  
008028, RICOH USA INC., 377.28, 12/09/14, MP2352 rent & copies  
008029, KERN LINDA, 122.40, 12/09/14, IPSUG  
008030, MEADOW GOLD DAIRIES INC, 419.84, 12/09/14, Milk  
008031, NORCO INC, 165.65, 12/09/14, AG Supplies  
008032, RENAISSANCE LEARNING INC., 2044.00, 12/09/14, Renewal  
008033, CRUMP CHEVRON, 1744.11, 12/09/14, Van / Sr. Trip  
008034, SAFEGUARD BUSINESS SYSTEMS, 170.19, 12/09/14, W-2's & 1099's  
008035, SCHOLASTIC MAGAZINES, 262.63, 12/09/14, Consumables  
008036, SCHOOL SPECIALTY, 931.83, 12/09/14, RES Supplies  
008037, STATE DEPT OF EDUCATION, 40.00, 12/09/14, Finger Print  
008038, UMPQUA BANK, 1794.80, 12/09/14, Table  
008039, TOOLS FOR SCHOOLS, 1321.06, 12/09/14, Commodities  
008040, Quill, 357.73, 12/09/14, HS Supplies  
008041, FIDDLE CREEK, 105.92, 12/09/14, Custodial Supplies  
008042, Folwell Jim, 85.98, 12/09/14, Cell Phone (2mo)  
008043, Hawkins Barbara, 362.43, 12/09/14, ISBA / hotel  
008044, Shepherd Susan, 65.78, 12/09/14, Sports dinner (3)  
008045, Tek-Hut, 625.00, 12/09/14, ISEE Tools  
008046, ENA Services, 337.31, 12/09/14, Internet / Nov  
008047, Oxford Suites Boise, 249.00, 12/09/14, ISBA Conf / Jim's room  
008048, Seven Devils Propane, 34.90, 12/09/14, Propane / kitchen  
008049, Bell Equipment Inc, 1861.34, 12/09/14, Tractor Repair  
008050, Leeper Tanya, 137.70, 12/09/14, Pmt-In-Lieu / Nov  
008051, McDermott Brittany, 315.83, 12/09/14, Reissue ck#7549  
008052, Buchanan Cindy, 297.67, 12/09/14, Breakfast class / Twin Falls  
008053, Two Rivers Coffee, 200.00, 12/11/14, Staff Christmas Gifts  
008077, ASK, 19748.05, 12/18/14, ASK Draw Down  
008078, American Fidelity Assurance Co, 100.00, 12/18/14, Payroll error/  
sent to wrong vendor  
008079, BLUE CROSS OF IDAHO, 22400.09, 12/18/14, REGENCE - 12-2014  
008080, PERSI SICK LEAVE EFT, 894.16, 12/18/14, PERS SICK LEAVE BENE -  
12-2014  
008081, PERSI FOR EMPLOYER SHARE EFT, 8725.59, 12/18/14, EMPLOYER SHARE  
PERSI - 12-2014  
008082, VICKY STEWART, 1430.00, 12/18/14, Speech Therapist  
008083, ANDREA PARNETT, 300.00, 12/18/14, Payroll Advance / late  
008084, AMSAN LLC, 7.95, 01/12/15, Custodial Supply  
008085, Anderson Julian & Hull, 192.50, 01/12/15, Legal Fees  
008086, BEST JERI, 1700.00, 01/12/15, Credit Reimbursement / Best  
008087, CITY OF RIGGINS, 875.91, 01/12/15, RES water

008088, CLONINGER'S FOOD CITY, 313.82, 01/12/15, Summer Maint Supplies  
008089, COLLEGE OF SOUTHERN IDAHO, 65.00, 01/12/15, DUAL CREDIT / SHEPHERD  
008090, 2M DATA SYSTEMS, 505.00, 01/12/15, 2015 Tax Table Update Fee  
008091, Tools for Schools, 731.53, 01/12/15, Commodities  
008092, DISCOVERY EDUCATION, 72.00, 01/12/15, Science Textbooks  
008093, FOOD SERVICES OF AMERICA, 1690.22, 01/12/15, Food  
008094, HOOTS SERVICE, 739.00, 01/12/15, 60 Day Inspection / All Buses  
008095, RICOH USA INC., 520.79, 01/12/15, MP4001 rent  
008096, KERN LINDA, 205.19, 01/12/15, Lunch / 2 meetings  
008097, MEADOW GOLD DAIRIES INC, 367.88, 01/12/15, Milk  
008098, St Lukes, 68.00, 01/12/15, Physical / Cliff  
008099, CRUMP CHEVRON, 1622.05, 01/12/15, Bus Fuel  
008100, STATE OF IDAHO TAX COMMISSION, 23.83, 01/12/15, 4th Qt Sales Tax  
008101, UMPQUA BANK, 2092.40, 01/12/15, Lamps / Munson's Room  
008102, Quality Heation & Air Con, 4010.00, 01/12/15, Freezer  
008103, Quill, 266.89, 01/12/15, PTE / Business / Inc  
008104, CASH - SHERRI CEREGHINO, 129.59, 01/12/15, Postage  
008105, FIDDLE CREEK, 205.17, 01/12/15, Weight Room / Keys  
008106, Doramus Jim, 162.18, 01/12/15, Mileage Reimburs / Tractor Repair  
008107, ENA Services, 337.31, 01/12/15, Internet / Dec  
008108, Oxford Suites Boise, 249.00, 01/12/15, Trish 11/16&17  
008109, PLATT, 3535.01, 01/12/15, GYM LIGHTS  
008110, Hobart Services, 200.64, 01/12/15, Door Kit  
008111, C & N Construction, 2871.00, 01/12/15, Install Gym Lights  
008112, IDAHO POWER, 6614.19, 01/13/15, HS  
008113, STATE DEPT OF EDUCATION, 100.00, 01/14/15, Alternate Authorization  
008136, BLUE CROSS OF IDAHO, 21406.58, 01/22/15, REGENCE - 01-2015  
008137, PERSI SICK LEAVE EFT, 864.33, 01/22/15, PERS SICK LEAVE BENE -  
01-2015  
008138, PERSI FOR EMPLOYER SHARE EFT, 8434.55, 01/22/15, EMPLOYER SHARE  
PERSI - 01-2015  
008139, VICKY STEWART, 1625.00, 01/22/15, Speech Therapist  
008140, CASH - MICHELLE HOLLON, 177.57, 01/22/15, Postage  
008141, CASH - LINDA KERN, 149.20, 01/27/15, Petty Cash / String Cheese  
008142, AMSAN LLC, 1596.89, 02/10/15, Custodial Supplies  
008143, ASK, 9512.35, 02/10/15, ASK Draw Down  
008144, BEST JERI, 114.24, 02/10/15, Mileage Reimbursement  
008145, BRANSTETTER LYNNETTE M., 244.80, 02/10/15, Mileage Reimbursement  
008146, CITY OF RIGGINS, 855.21, 02/10/15, RES water  
008147, CLONINGER'S FOOD CITY, 148.89, 02/10/15, Custodial Supplies  
008148, Bosco Enterprises, 1140.85, 02/10/15, Psych Services  
008149, Tools for Schools, 482.65, 02/10/15, Food  
008150, FOLWELL TAWNIA, 1150.00, 02/10/15, Credit Reimbursement  
008151, FOOD SERVICES OF AMERICA, 2075.57, 02/10/15, Food  
008152, FRONTIER, 97.36, 02/10/15, Inernet  
008153, IDAHO COUNTY FREE PRESS, 58.03, 02/10/15, Elect Trustees  
008154, IDAHO POWER, 7132.36, 02/10/15, HS  
008155, IDAHO SCHOOL BOARDS ASSOC., 150.00, 02/10/15, Day on the Hill /  
Registration  
008156, IDAHO TRANSPORTATION DEPT, 23.00, 02/10/15, Bus / License Plates

008157,RICOH USA INC.,493.96,02/10/15,MP4001 rent  
008158,KERN LINDA,865.51,02/10/15,Books / Library Grant  
008159,MEADOW GOLD DAIRIES INC,483.69,02/10/15,Milk  
008160,NORCO INC,308.44,02/10/15,AG Supplies  
008161,CRUMP CHEVRON,1293.85,02/10/15,Bus Fuel  
008162,SAFEGUARD BUSINESS SYSTEMS,19.59,02/10/15,W-2's / Shipping charge  
008163,SALMON RIVER HIGH SCHOOL,266.99,02/10/15,BPA State Registration  
008164,UMPQUA BANK,2476.89,02/10/15,Meter Leads & Dbl Sided Tape  
008165,VICKY STEWART,1300.00,02/10/15,Speech Therapist  
008166,Quill,131.86,02/10/15,BPA paper  
008167,FIDDLE CREEK,146.72,02/10/15,Weight Room  
008168,Starfall Education,70.00,02/10/15,Membership Renewal  
008169,ENA Services,337.31,02/10/15,Internet / Jan.  
008170,Oxford Suites Boise,332.00,02/10/15,2/Rooms - Science  
008171,Seven Devils Propane,36.57,02/10/15,Propane / Kitchen  
008172,Leeper Tanya,91.80,02/10/15,Pmt-In-Lieu / Dec  
008173,MEDLEY MAKAILA,53.00,02/10/15,ZIMMS TRIP  
008196,BLUE CROSS OF IDAHO,21406.58,02/20/15,REGENCE - 02-2015  
008197,PERSI SICK LEAVE EFT,860.31,02/20/15,PERS SICK LEAVE BENE - 02-2015  
008198,PERSI FOR EMPLOYER SHARE EFT,8395.43,02/20/15,EMPLOYER SHARE PERSI - 02-2015  
008199,ASK,11828.23,03/11/15,ASK Draw Down  
008200,CITY OF RIGGINS,899.41,03/11/15,RES water  
008201,CLONINGER'S FOOD CITY,128.40,03/11/15,Custodial Supplies  
008202,Tools for Schools,366.04,03/11/15,Commodities  
008203,FOOD SERVICES OF AMERICA,1690.92,03/11/15,ASK  
008204,FRONTIER,51.36,03/11/15,Internet  
008205,HOOTS SERVICE,1813.00,03/11/15,Bus 05-1 Repair  
008206,IDAHO COUNTY FREE PRESS,58.03,03/11/15,Trustee Election Ad  
008207,IDAHO POWER,6179.65,03/11/15,HS  
008208,RICOH USA INC.,419.66,03/11/15,MP3352 rent  
008209,KERN LINDA,245.37,03/11/15,Library Grant / Books  
008210,MEADOW GOLD DAIRIES INC,466.21,03/11/15,Milk  
008211,NORCO INC,297.08,03/11/15,AG Supplies  
008212,CRUMP CHEVRON,1559.97,03/11/15,Bus Fuel  
008213,UMPQUA BANK,314.40,03/11/15,Day on the Hill / Food  
008214,VICKY STEWART,1657.50,03/11/15,Speech Therapist  
008215,College of Western Idaho,151.25,03/11/15,Payton Herzig / 2014 FA  
008216,THE BOISE HOTEL,160.00,03/11/15,Hotel Room / Brandon  
008217,FIDDLE CREEK,351.73,03/11/15,Bug Fogger  
008218,Doramus Jim,173.10,03/11/15,Mileage Reimb / Day on the Hill  
008219,Radwell International Inc.,234.50,03/11/15,Controll Board / Heater  
008220,ENA Services,337.31,03/11/15,Internet / Feb.  
008221,Sherwin Williams,68.28,03/11/15,Paint  
008222,Oxford Suites Boise,352.00,03/11/15,ROOM-2nts / Jim  
008223,Seven Devils Propane,16.20,03/11/15,Propane



008224, Leeper Tanya, 244.80, 03/11/15, Pmt-In-Lieu / Jan  
008225, Barron Gracie, 45.39, 03/11/15, Pmt-In-Lieu / Mileage for OT  
008226, ABDO Publishing, 724.65, 03/11/15, RES Library Grant  
008227, Syringa Hospital, 300.40, 03/11/15, December Therapy Services  
008252, BARANY JAN, 206.55, 03/19/15, IDLA Conf / mileage  
008253, Ratcliff Brandon, 31.01, 03/19/15, BPA / meals  
008254, BLUE CROSS OF IDAHO, 20856.83, 03/19/15, REGENCE - 03-2015  
008255, PERSI SICK LEAVE EFT, 863.21, 03/19/15, PERS SICK LEAVE BENE -  
03-2015  
008256, PERSI FOR EMPLOYER SHARE EFT, 8423.59, 03/19/15, EMPLOYER SHARE  
PERSI - 03-2015  
008257, Walters Sarah, 443.70, 03/19/15, Core Teacher / mileage  
Grangeville  
008258, ASK, 13892.86, 04/08/15, ASK Draw Down  
008259, BRIMACOMB STEFANIE, 918.38, 04/08/15, Replacement/Disc DVD Lt box  
drive  
008260, CITY OF RIGGINS, 801.01, 04/08/15, RES water  
008261, Tools for Schools, 694.63, 04/08/15, Commodities  
008262, FISHER SYSTEMS, 1033.00, 04/08/15, SOB Maint / Battery  
008263, FOOD SERVICES OF AMERICA, 1376.46, 04/08/15, Supplies  
008264, FRONTIER, 813.05, 04/08/15, Internet  
008265, HOOTS SERVICE, 908.00, 04/08/15, Bus 6 & Bus 14 Repair  
008266, RICOH USA INC., 719.39, 04/08/15, MP3352 rent  
008267, KERN LINDA, 236.13, 04/08/15, Literacy grant  
008268, MEADOW GOLD DAIRIES INC, 335.78, 04/08/15, Milk  
008269, NORCO INC, 212.81, 04/08/15, AG Supplies  
008270, OETC, 260.00, 04/08/15, IETA membership  
008271, CRUMP CHEVRON, 1580.85, 04/08/15, Dr Ed / Van Inspection  
008272, STATE OF IDAHO TAX COMMISSION, 15.01, 04/08/15, 1st Qt 2015 Sales  
Tax  
008273, UMPQUA BANK, 1232.30, 04/08/15, Meal / Jim  
008274, Quality Heation & Air Con, 439.15, 04/08/15, Walk-In  
008275, Quill, 79.08, 04/08/15, HS Supplies  
008276, IDAHO DIGITAL LEARNING ACADEMY, 1500.00, 04/08/15, 14 Students w/  
Classes  
008277, ALEKS CORP, 50.00, 04/08/15, (2) Pre-Algebra  
008278, FIDDLE CREEK, 111.80, 04/08/15, Shower Heads & supplies  
008279, Doramus Jim, 141.78, 04/08/15, SDE Leg.meeting / mileage  
008280, ENA Services, 150.40, 04/08/15, Internet - March  
008281, Bell Equipment Inc, 604.76, 04/08/15, Tractor Pin  
008282, Barron Gracie, 52.02, 04/08/15, Pmt-In-Lieu / Mileage for OT  
008283, Gateway Materials, 139.88, 04/08/15, AG Supplies  
008284, Riggins Whitewater Market, 185.39, 04/08/15, Food  
008285, IDAHO POWER, 4965.64, 04/13/15, HS  
008286, CASH - SHERRI CEREGHINO, 137.81, 04/13/15, Postage  
008287, ENA Services, 115.23, 04/13/15, Internet / March  
008288, Syringa Hospital, 93.07, 04/13/15, March Therapy Services  
008312, BLUE CROSS OF IDAHO, 21406.58, 04/23/15, REGENCE - 04-2015  
008313, PERSI SICK LEAVE EFT, 861.69, 04/23/15, PERS SICK LEAVE BENE -  
04-2015

008314,PERSI FOR EMPLOYER SHARE EFT,8408.86,04/23/15,EMPLOYER SHARE  
PERSI - 04-2015  
008315,STATE DEPT OF EDUCATION,40.00,04/23/15,Finger Print / Ashly  
Ruggles  
008316,VICKY STEWART,1267.50,04/23/15,Speech Therapist  
008317,TRAVIS TRACY,190.78,05/04/15,Garden Grant / Reimbursement  
008318,Anderson Julian & Hull,255.00,05/13/15,Registration / Jim  
008319,ASK,11014.22,05/13/15,ASK Draw Down  
008320,BRANSTETTER LYNNETTE M.,189.72,05/13/15,Title Conf. / Mileage  
008321,COMPUNET INC.,360.00,05/13/15,Antivirus Renewal  
008322,Bosco Enterprises,150.00,05/13/15,Psych Services  
008323,Robertson Supply-M,220.34,05/13/15,Maintenance  
008324,Tools for Schools,709.65,05/13/15,Commodities  
008325,FOOD SERVICES OF AMERICA,2337.04,05/13/15,Food / ASK  
008326,FRONTIER,463.38,05/13/15,Phones  
008327,IDAHO POWER,4335.46,05/13/15,HS  
008328,RICOH USA INC.,443.86,05/13/15,MP3352 rent  
008329,LES SCHWAB TIRES,813.02,05/13/15,2-Tires / Bus  
008330,MEADOW GOLD DAIRIES INC,446.60,05/13/15,Milk  
008331,OETC,1803.20,05/13/15,License & Subscription Fee  
008332,CRUMP CHEVRON,1050.54,05/13/15,PU Fuel  
008333,SALMON RIVER HIGH SCHOOL,260.72,05/13/15,FFA / ADVISOR HOTEL  
008334,SIMONSON TRISHA,153.00,05/13/15,Federal Grant Workshop  
008335,UMPQUA BANK,2894.45,05/13/15,Amazon / PTE Business  
008336,VICKY STEWART,877.50,05/13/15,Speech Therapist  
008337,Quill,365.94,05/13/15,HS Supplies  
008338,IDAHO DIGITAL LEARNING ACADEMY,450.00,05/13/15,(6) Students w/  
1 class  
008339,FIDDLE CREEK,22.46,05/13/15,Clamp & Nozsel  
008340,Doramus Jim,215.22,05/13/15,Mileage reimbursement  
008341,Folwell Jim,590.93,05/13/15,Weed Killer  
008342,ENA Services,265.63,05/13/15,Internet  
008343,Oxford Suites Boise,127.00,05/13/15,Title 1 / Trish Lynnette &  
Ashley  
008344,Seven Devils Propane,33.30,05/13/15,Propane  
008345,FOLLETT SCHOOL SOLUTIONS INC,1400.00,05/13/15,RES LIBRARY /  
HOSTED RENEWAL  
008346,Syringa Hospital,40.20,05/13/15,April Therapy Services  
008347,Riggins Whitewater Market,46.23,05/13/15,District  
008348,Supplyworks,954.62,05/13/15,Custodial Supplies  
008370,BLUE CROSS OF IDAHO,21406.58,05/20/15,REGENCE - 05-2015  
008371,PERSI SICK LEAVE EFT,865.07,05/20/15,PERS SICK LEAVE BENE -  
05-2015  
008372,PERSI FOR EMPLOYER SHARE EFT,8441.92,05/20/15,EMPLOYER SHARE  
PERSI - 05-2015  
008373,BEST JERI,157.08,06/10/15,Mileage Reimbursement  
008374,CITY OF RIGGINS,1653.59,06/10/15,RES water  
008375,Tools for Schools,61.52,06/10/15,Commodities  
008376,FOOD SERVICES OF AMERICA,1650.16,06/10/15,Food  
008377,FRONTIER,2834.88,06/10/15,All Phones

008378,HOOTS SERVICE,1032.00,06/10/15,Bus / 60 Day Inspection  
008379,IDAHO COUNTY FREE PRESS,107.10,06/10/15,Open Position  
008380,IDAHO POWER,2670.55,06/10/15,HS  
008381,RICOH USA INC.,446.21,06/10/15,MP4002 rent  
008382,MEADOW GOLD DAIRIES INC,340.66,06/10/15,Milk  
008383,NORCO INC,316.66,06/10/15,AG Supplies  
008384,CRUMP CHEVRON,1868.15,06/10/15,Dr Ed  
008385,STATE DEPT OF EDUCATION,100.00,06/10/15,Alternate Authorization  
008386,UMPQUA BANK,522.30,06/10/15,On Line Hotel  
008387,U.S. POST OFFICE-POSTMASTER,206.00,06/10/15,PO Box Fee  
008388,Walters Sarah,200.40,06/10/15,Science  
008389,College of Western Idaho,438.75,06/10/15,Hannah Cornforth /  
2015SP  
008390,EXCENT CORP,208.00,06/10/15,Annual Maintenance  
008391,FIDDLE CREEK,1097.75,06/10/15,Ductape  
008392,ENA Services,265.63,06/10/15,Internet / May  
008393,Bell Equipment Inc,81.79,06/10/15,Mower Blade  
008394,Gateway Materials,361.44,06/10/15,AG Shop Materials  
008395,Riggins Whitewater Market,322.07,06/10/15,Food  
008396,Teachscape,419.00,06/10/15,License  
008397,BRANSTETTER LYNNETTE M.,244.80,06/11/15,Reissue / Voided ck #  
8145  
008417,BLUE CROSS OF IDAHO,20856.83,06/24/15,REGENCE - 06-2015  
008418,PERSI SICK LEAVE EFT,870.56,06/24/15,PERS SICK LEAVE BENE -  
06-2015  
008419,PERSI FOR EMPLOYER SHARE EFT,8495.33,06/24/15,EMPLOYER SHARE  
PERSI - 06-2015  
008420,VICKY STEWART,942.50,06/24/15,Speech Therapy  
008421,CASH - MICHELLE HOLLON,181.36,06/24/15,Postage  
008422,Paradis Elayne,1200.00,06/24/15,12 Days  
008423,Bittner Linda,301.50,06/24/15,Payroll Draw  
008424,ASK,14413.50,06/29/15,ASK Draw Down