

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 06/30/16, PRINT: 07/08/16 1:36:45 PM, MO-YR: 07-2015-06-2016
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

008425, CITY OF RIGGINS, 986.81, 07/09/15, RES water & irrigation
008426, Robertson Supply-M, 104.57, 07/09/15, Custodial Supplies
008427, DEMCO INC, 254.57, 07/09/15, RES Library Supplies
008428, FOLLETT LIBRARY RESOURCES, 495.80, 07/09/15, RES Books
008429, FOLWELL TAWNYA, 486.18, 07/09/15, Mileage / Conf
008430, FRONTIER, 1887.81, 07/09/15, DO Phones
008431, IDAHO COUNTY FREE PRESS, 372.23, 07/09/15, Budget & Hearing /
Trustee
008432, IDAHO SCHOOL BOARDS ASSOC., 425.00, 07/09/15, Job Descriptions
008433, IDAHO SPORTING GOODS, 1052.80, 07/09/15, Helmet Reconstruction
008434, RICOH USA INC., 516.42, 07/09/15, MP4002 rent
008435, NORCO INC, 3750.17, 07/09/15, AG Supplies
008436, CRUMP CHEVRON, 423.38, 07/09/15, Bus Fuel
008437, UMPQUA BANK, 350.00, 07/09/15, 7 Devils / Staff
008438, Quill, 522.97, 07/09/15, Supplies
008439, FIDDLE CREEK, 222.07, 07/09/15, Custodial Supplies
008440, Doramus Jim, 176.13, 07/09/15, Meeting / Mileage
008441, ENA Services, 265.63, 07/09/15, Internet June
008442, Sherwin Williams, 1583.64, 07/09/15, Paint / NO SALES X
008443, Oxford Suites Boise, 102.17, 07/09/15, Jeri / Counselor Conf
008444, Bell Equipment Inc, 171.78, 07/09/15, Belt
008445, Syringa Hospital, 91.12, 07/09/15, May Therapy Services
008446, Gateway Materials, 699.88, 07/09/15, AG Supplies
008447, Supplyworks, 808.65, 07/09/15, Custodial Supplies
008448, COMPUNET INC., 3075.00, 07/09/15, Support 2015-16
008449, GAGGLE.NET INC, 1402.00, 07/09/15, 2015-16 E-Mail/internet
008450, I.S.S.A./I.A.S.A., 913.00, 07/09/15, IASA / Conference - Jim
008451, IDAHO SCHOOL BOARDS ASSOC., 1360.47, 07/09/15, Membership Dues
FY2015-16
008452, IDAHO SCHOOL DISTRICT COUNCIL, 50.00, 07/09/15, Membership Dues
2015-16
008453, MORETON & COMPANY, 19099.00, 07/09/15, FY 2015-16 Insurance
008454, OETC, 75.00, 07/09/15, Membership 2015-16
008455, PSUG Events LLC, 698.00, 07/09/15, Powerschool Conf / Linda &
Sherri
008456, Advance Education Inc., 800.00, 07/09/15, 2015-16 Accreditation
Fee
008457, Edmentum, 432.65, 07/09/15, RES Reading Egg
008458, MEDLEY MAKAILA, 267.30, 07/09/15, TMI Class
008459, FLINN SCIENTIFIC INC, 164.95, 07/09/15, Science
008460, ADAMS COUNTY RECORD THE, 172.26, 07/14/15, LEGAL / BUDGET
008461, IDAHO POWER, 2294.46, 07/14/15, HS
008462, RICOH USA INC., 115.98, 07/14/15, MP4002 RENT & COPIES
008463, KERN LINDA, 210.00, 07/14/15, TEACHER APPRECIATION
008464, NORCO INC, 1451.00, 07/14/15, (4) Helmets
008465, STATE DEPT OF EDUCATION, 34.75, 07/14/15, SANGSTER

008466,STATE OF IDAHO TAX COMMISSION,23.38,07/14/15,2ND QT2015 SALES TAX
008467,UMPQUA BANK,4674.93,07/14/15,PTE Conf / Ty
008468,Oxford Suites Boise,166.00,07/14/15,PTE Hotel Room / Ty 2 nts
008469,MEDLEY TY,290.00,07/14/15,AG CONF
008470,COLLEGE OF SOUTHERN IDAHO,395.00,07/20/15,Dual Credit/student # 360826
008483,REGENCE,20856.83,07/23/15,REGENCE - 07-2015
008484,PERSI SICK LEAVE EFT,870.56,07/23/15,PERS SICK LEAVE BENE - 07-2015
008485,PERSI FOR EMPLOYER SHARE EFT,8495.33,07/23/15,EMPLOYER SHARE PERSI - 07-2015
008486,Bittner Linda,643.50,07/23/15,Custodial Labor
008487,Bittner Linda,171.00,07/23/15,Custodial Labor
008488,PERSI FOR EMPLOYER SHARE EFT,925.73,07/28/15,PERSI
008489,Ratcliff Brandon,1422.90,08/13/15,Summer Course / mileage
008490,ADAMS COUNTY RECORD THE,57.26,08/17/15,ADS
008491,ASK,11844.55,08/17/15,ASK Draw Down
008492,BEST JERI,166.57,08/17/15,ISEE / Mileage & Food
008493,CITY OF RIGGINS,1114.11,08/17/15,RES water & irrigation
008494,2M DATA SYSTEMS,505.00,08/17/15,Annual Update
008495,Robertson Supply-M,8492.84,08/17/15,SOB Maintenance
008496,FRONTIER,1873.49,08/17/15,Internet
008497,GAGGLE.NET INC,2937.61,08/17/15,E-Mail/Internet
008498,HANDWRITING WITHOUT TEARS,219.00,08/17/15,RES Consumables
008499,CDI Computer Dealers,12496.48,08/17/15,30 Refurb Computers
008500,IDAHO BOOK & SCHOOL SUPPLY,307.23,08/17/15,SRHS Class Record Book
008501,IDAHO COUNTY FREE PRESS,161.72,08/17/15,Ad / Budget
008502,IDAHO POWER,2152.45,08/17/15,HS
008503,IDAHO SCHOOL BOARDS ASSOC.,495.00,08/17/15,Updates
008504,RICOH USA INC.,288.57,08/17/15,MP 4002 copies
008505,Jenna Cereghino,50.00,08/17/15,HP Printer
008506,MEDLEY SCOTT,493.32,08/17/15,SRHS
008507,CRUMP CHEVRON,158.85,08/17/15,Mower
008508,STATE DEPARTMENT OF EDUCATION,326.53,08/17/15,Student Transportation Fee
008509,STATE INSURANCE FUND,9200.00,08/17/15,Workmans Comp / RES
008510,UMPQUA BANK,1429.90,08/17/15,Technology
008511,TRAVIS TRACY,179.28,08/17/15,Hotel Reimbursement
008512,Quill,3882.63,08/17/15,Tables / Lunceford
008513,CASH - LINDA KERN,146.30,08/17/15,Postage/Petty Cash
008514,CASH - SHERRI CEREGHINO,77.88,08/17/15,Postage/Petty Cash
008515,FIDDLE CREEK,259.54,08/17/15,Custodial Supply
008516,IES Cyberschool,280.00,08/17/15,Web Hosting
008517,School Services Inc,15.23,08/17/15,Student Admit Slip
008518,Cereghino Sherri,374.97,08/17/15,PSUG / Vegas
008519,ENA Services,453.48,08/17/15,Internet / July
008520,Sherwin Williams,1131.60,08/17/15,Paint
008521,Oxford Suites Boise,93.00,08/17/15,Hotel / ISEE

008522,LRP Publications,184.45,08/17/15,Behavior Strategies
008523,Supreme School Supply,48.07,08/17/15,RES folders
008538,REGENCE,20856.83,08/20/15,REGENCE - 082015
008539,PERSI SICK LEAVE EFT,861.55,08/20/15,PERS SICK LEAVE BENE -
082015
008540,PERSI FOR EMPLOYER SHARE EFT,8407.45,08/20/15,EMPLOYER SHARE
PERSI - 082015
008541,VICKY STEWART,195.00,08/20/15,Summer / Speech Therapy
008542,CRUMP CHEVRON,39.76,08/24/15,Mower fuel
008543,WOVAX LLC,1500.00,08/27/15,WEB SITE
008544,BEST JERI,54.15,09/10/15,Teacher's Folders
008545,CAXTON PRINTERS,549.43,09/10/15,RES / Math
008546,CITY OF RIGGINS,1034.31,09/10/15,RES water & irrigation
008547,COLUMBIA TECHNICAL SERVICE,850.00,09/10/15,Asbestos
Inspection / 3 year
008548,Robertson Supply-M,3359.26,09/10/15,SOB Maintenance
008549,EDUCATORS PUBLISHING SERVICES,101.64,09/10/15,RES Consumables
008550,FRONTIER,669.35,09/10/15,Internet/Phone
008551,HANDWRITING WITHOUT TEARS,88.00,09/10/15,RES Consumables
008552,I.H.S.A.A.,1182.00,09/10/15,Membership
008553,IDAHO COUNTY FREE PRESS,406.80,09/10/15,Classified Ads
008554,IDAHO POWER,1852.66,09/10/15,HS
008555,IDAHO SPORTING GOODS,216.77,09/10/15,Helmets
008556,RICOH USA INC.,351.67,09/10/15,MP3352 rent
008557,KERN LINDA,795.34,09/10/15,LV Trip
008558,MEADOW GOLD DAIRIES INC,325.35,09/10/15,Milk
008559,MEDLEY SCOTT,191.10,09/10/15,Shop
008560,OETC,720.00,09/10/15,Adobe Creative Cloud
008561,PIIONEER MANUFACTURE,102.75,09/10/15,PUMP
008562,SCHOLASTIC MAGAZINES,309.68,09/10/15,RES Consumables
008563,SCHOOL SPECIALTY,220.08,09/10/15,HS / Art Supplies
008564,STATE DEPT OF EDUCATION,34.75,09/10/15,Abigail Tucker
008565,UMPQUA BANK,722.19,09/10/15,Power Leaf Blower
008566,MCGRAW HILL EDUCATION,1382.24,09/10/15,HS Textbooks
008567,Quality Heation & Air Con,7378.55,09/10/15,SOB Maintenance
008568,Quill,1276.87,09/10/15,D0 Supplies
008569,Data Recognition Corp,18.00,09/10/15,Tests
008570,REGION III SUPERENTENDENT ASSC,25.00,09/10/15,Region III / J.
Doramus
008571,FIDDLE CREEK,1402.43,09/10/15,Custodial Supplies
008572,APPLE INC,1516.00,09/10/15,(4) Apple iPads
008573,Doramus Jim,134.64,09/10/15,Mileage
008574,Folwell Jim,345.28,09/10/15,Phone
008575,ENA Services,1255.54,09/10/15,Internet / August
008576,Seven Devils Propane,27.60,09/10/15,Propane / Kitchen
008577,Riggins Whitewater Market,29.81,09/10/15,Parent/Kid work on
SRHS
008578,Supplyworks,4538.81,09/10/15,Custodial Supplies
008579,Eggebrecht Janine,420.00,09/10/15,1st Aid Course
008580,SitSpots,54.01,09/10/15,RES Supplies

008581, Clark Communications, 2296.00, 09/10/15, Bus Radios
008582, Gem Stop, 331.90, 09/10/15, Bus Fuel
008583, SCHOOL SPECIALTY, 118.44, 09/10/15, HS / Art Supplies
008584, COMPUNET INC., 1713.58, 09/16/15, VMware Annual Renewal
008585, FOOD SERVICES OF AMERICA, 3709.79, 09/16/15, Food
008586, Quality Heation & Air Con, 67750.00, 09/16/15, 2 - A/C Units with
Installation
008607, COLLEGE OF SOUTHERN IDAHO, 780.00, 09/24/15, Stephen Okamuro-
Hackler/ID#389439
008608, REGENCE, 18215.70, 09/24/15, REGENCE - 092015
008609, PERSI SICK LEAVE EFT, 825.82, 09/24/15, PERS SICK LEAVE BENE -
092015
008610, PERSI FOR EMPLOYER SHARE EFT, 8059.01, 09/24/15, EMPLOYER SHARE
PERSI - 092015
008611, I.H.S.A.A., 35.00, 09/24/15, Dennis Fredrickson
008612, LEWIS-CLARK STATE COLLEGE, 910.00, 09/24/15, Stephen Okamuro-
Hackler
008613, STATE DEPT OF EDUCATION, 100.00, 09/24/15, Alternate Authorization
008614, VICKY STEWART, 1365.00, 09/24/15, Speech Therapy
008615, REGENCE, 25.00, 09/24/15, INSURANCE ERROR
008616, ASK, 26240.97, 10/08/15, ASK / DRAW DOWN
008617, ADAMS COUNTY RECORD THE, 41.80, 10/14/15, Trustee Ad
008618, BEST JERI, 476.34, 10/14/15, Reimbursement / Mileage
008619, CITY OF RIGGINS, 887.01, 10/14/15, RES water
008620, 2M DATA SYSTEMS, 510.00, 10/14/15, FY 2015-16 Support
008621, Bailey & Company Chartered, 6050.00, 10/14/15, Annual Audit
2014-15
008622, Gary's Plumbing, 910.00, 10/14/15, SOB Maintenance
008623, Standard Restaurant Equipment, 97.97, 10/14/15, Kitchen Supplies
008624, Tools for Schools, 1151.01, 10/14/15, Commodities
008625, FOLWELL TAWNYA, 472.95, 10/14/15, Conference / Boise
008626, FOOD SERVICES OF AMERICA, 3104.59, 10/14/15, SUPPLIES
008627, FRONTIER, 669.35, 10/14/15, Internet/Phone
008628, HANDWRITING WITHOUT TEARS, 160.00, 10/14/15, Consumables
008629, HOOTS SERVICE, 1082.00, 10/14/15, Bus / Annual Inspections
008630, IDAHO COUNTY FREE PRESS, 55.48, 10/14/15, Trustee Zone 3 / Ad
008631, IDAHO POWER, 2928.16, 10/14/15, HS
008632, IDAHO SPORTING GOODS, 50.37, 10/14/15, Steel Mask
008633, RICOH USA INC., 462.94, 10/14/15, MP2352 rent
008634, KERN LINDA, 30.06, 10/14/15, FFVeg
008635, MEADOW GOLD DAIRIES INC, 78.24, 10/14/15, Milk
008636, MEDLEY SCOTT, 1056.92, 10/14/15, ASK / Intercom
008637, OXARC FIRE EQUIPMENT, 355.45, 10/14/15, Annual Fire Inspection
008638, St Lukes, 68.00, 10/14/15, Dr. Ed. Physical
008639, SCHOOL SPECIALTY, 1281.48, 10/14/15, HS Art Supplies
008640, UMPQUA BANK, 6766.95, 10/14/15, PTE / Business
008641, MCGRAW HILL EDUCATION, 1306.57, 10/14/15, Dennis / Class
008642, Quality Heation & Air Con, 1002.90, 10/14/15, SOB Maintenance
008643, Quill, 206.95, 10/14/15, RES Supplies
008644, FIDDLE CREEK, 117.49, 10/14/15, Custodial Supplies

008645,APPLE INC,958.00,10/14/15,(2) iPad Air
008646,Vera Barham,13.51,10/14/15,Reimbursement/Supplies
008647,ENA Services,864.12,10/14/15,Internet / September
008648,Buchanan Cindy,178.50,10/14/15,Class / Mileage
008649,Syringa Hospital,95.06,10/14/15,September Therapy Services
008650,Riggins Whitewater Market,223.06,10/14/15,FOOD
008651,Eggebrecht Janine,180.00,10/14/15,1st Aid Course
008652,Gem Stop,1454.18,10/14/15,Bus Fuel
008653,CompTIA,420.00,10/14/15,Course (6)
008654,Calloway House,196.43,10/14/15,RES Supplies
008655,Wheeler Lindel,289.89,10/14/15,Pick Up Repair
008656,GLOBALSTAR,3317.98,10/14/15,BUS RADIO SERVICE
008657,SMART EARS,237.00,10/14/15,Class / Trish Lynnette Tawnya
008658,LeapFox Learning,1250.00,10/14/15,Training / Jenna Cereghino
008659,STATE OF IDAHO TAX COMMISSION,4.86,10/20/15,3rd Qt Sales Tax
008684,CARLSON JIM,52.02,10/22/15,Mileage / Drug Test
008685,REGENCE,18208.70,10/22/15,REGENCE - 102015
008686,PERSI SICK LEAVE EFT,827.55,10/22/15,PERS SICK LEAVE BENE -
102015
008687,PERSI FOR EMPLOYER SHARE EFT,8076.03,10/22/15,EMPLOYER SHARE
PERSI - 102015
008688,VICKY STEWART,1365.00,10/22/15,Speech Therapy
008689,CASH - MICHELLE HOLLON,199.90,10/22/15,Postage
008690,ADAMS COUNTY RECORD THE,245.10,11/10/15,Legal / Summary
2014-15
008691,Anderson Julian & Hull,30.00,11/10/15,Legal Advice
008692,CITY OF RIGGINS,854.99,11/10/15,RES / WATER
008693,COMPUNET INC.,1080.00,11/10/15,ESET ANTIVIRUS/RENEWAL
008694,Tools for Schools,1472.93,11/10/15,Commodities
008695,FOOD SERVICES OF AMERICA,2475.21,11/10/15,FFVeg
008696,FRONTIER,1369.17,11/10/15,Internet / Phone
008697,HOOTS SERVICE,711.00,11/10/15,Bus / 60 Day Inspections
008698,I.S.S.A./I.A.S.A.,25.00,11/10/15,Regional / Dues / Jim Doramus
008699,IDAHO COUNTY FREE PRESS,129.94,11/10/15,2014-15 Rev/Exp
Statement
008700,IDAHO POWER,593.17,11/10/15,HS
008701,IDAHO SCHOOL BOARDS ASSOC.,1190.00,11/10/15,ISBA Conference
008702,RICOH USA INC.,326.48,11/10/15,MP 3352 rent
008703,KERN LINDA,83.64,11/10/15,Safe & Drug Free
008704,MUNSON MARGARET,90.37,11/10/15,Mileage / Spec Ed
008705,PUBLIC HEALTH-INCD,320.00,11/10/15,HS / Food License
008706,OETC,645.00,11/10/15,(3) Conference
008707,STATE DEPT OF EDUCATION,34.75,11/10/15,Connie Kennedy
008708,STERLING REFERENCE LAB.,14.80,11/10/15,Drug Test (2) students
008709,UMPQUA BANK,3116.90,11/10/15,DO Supplies
008710,VICKY STEWART,76.50,11/10/15,Mileage / Spec Ed
008711,Quality Heation & Air Con,490.00,11/10/15,SOB Maintenance
008712,Quill,254.59,11/10/15,SRHS Supplies
008713,IDAHO DIGITAL LEARNING ACADEMY,2325.00,11/10/15,29 Students /
31 Classes

008714, FIDDLE CREEK, 390.91, 11/10/15, SRHS Supplies
008715, Folwell Jim, 422.38, 11/10/15, Cell Phone
008716, ENA Services, 864.12, 11/10/15, Internet / October
008717, Oxford Suites Boise, 168.00, 11/10/15, 1 Room 2 Nts / Ratcliff
008718, Seven Devils Propane, 27.30, 11/10/15, Propane / Kitchen
008719, Syringa Hospital, 40.20, 11/10/15, October Therapy Service
008720, Gateway Materials, 241.86, 11/10/15, AG / Supplies
008721, Riggins Whitewater Market, 339.81, 11/10/15, Food
008722, Supplyworks, 530.88, 11/10/15, Custodial Supplies
008723, Gem Stop, 1826.11, 11/10/15, Bus Fuel
008724, Personal Computer Repair, 323.04, 11/10/15, Technology Supplies
008725, Garden Valley School Dist 71, 69.00, 11/10/15, District Volleyball
Pmt
008726, ITD-SPECIAL PLATES, 46.00, 11/10/15, PU PLATES
008727, Folwell Jim, 43.12, 11/10/15, CELL PHONE
008747, REGENCE, 18215.70, 11/19/15, REGENCE - 112015
008748, PERSI SICK LEAVE EFT, 829.82, 11/19/15, PERS SICK LEAVE BENE -
112015
008749, PERSI FOR EMPLOYER SHARE EFT, 8098.15, 11/19/15, EMPLOYER SHARE
PERSI - 112015
008750, IDAHO POWER, 2274.66, 11/19/15, HS
008751, RICOH USA INC., 275.30, 11/19/15, MP4002 RENT & COPIES
008752, VICKY STEWART, 1267.50, 11/19/15, Speech Therapy
008753, CASH - SHERRI CEREGHINO, 122.42, 11/19/15, Postage / Petty Cash
008754, Evans Sandy, 24.99, 11/19/15, Drug Test
008755, ASK, 17227.30, 11/19/15, ASK DRAWDOWN
008756, CITY OF RIGGINS, 835.39, 12/03/15, RES water
008757, Interstate Electric Supply Inc, 402.92, 12/03/15, Maintenance
Supplies
008758, FOOD SERVICES OF AMERICA, 2000.99, 12/03/15, Food
008759, FRONTIER, 1346.51, 12/03/15, Internet / Phone
008760, I.S.S.A./I.A.S.A., 50.00, 12/03/15, Website Subscription
008761, IDAHO COUNTY TREAS. TAX COLL, 27.60, 12/03/15, Property Taxes 2015
008762, RICOH USA INC., 203.87, 12/03/15, MP3352 rent & fee
008763, JIM SCOTT, 20.00, 12/03/15, (2) Signs for RES
008764, MINERT & ASSOCIATES INC, 74.00, 12/03/15, Drug Test / Sandy Evans
008765, OETC, 490.00, 12/03/15, IETA Membership & Conference
008766, PAT'S GLASS & OVERHEAD DOOR, 2300.00, 12/03/15, Shop / Overhead
Door
008767, RENAISSANCE LEARNING INC., 2243.00, 12/03/15, Renewal
008768, RIGGINS ONE STOP, 14.21, 12/03/15, Safe & Drug Free / Coffee Cake
008769, Walters Sarah, 114.77, 12/03/15, Science Supplies
008770, Quill, 752.90, 12/03/15, Kitchen / Equipment
008771, Doramus Jim, 359.04, 12/03/15, Mileage - ISBA Conf
008772, American Time & Signal Company, 112.72, 12/03/15, (5) Round Clocks
008773, Shepherd Susan, 65.41, 12/03/15, Football Selection / Dinner
008774, D & A Door & Spec. Inc, 1070.00, 12/03/15, Shop Door
008775, Evans Sandy, 24.99, 12/03/15, Drug Test / Mileage / Reissued ck
008776, National Business Institute, 588.00, 12/03/15, Seminar / Kern &
Cereghino

008777,Riggins Whitewater Market,527.29,12/03/15,Food
008778,Gem Stop,515.31,12/03/15,Van / Kitchen
008779,Nelson Christina,674.33,12/03/15,Hotel - ISBA Conference
008780,Buck's Athletics,500.00,12/03/15,Girls BB Jerseys
008781,Regional Toxicology Serv LLC,22.20,12/03/15,Student Drug Test
008782,Robertson Supply-M,4389.85,12/08/15,SOB Maintenance / Bathrooms
008783,Tools for Schools,588.12,12/08/15,Commodities
008784,IDAHO POWER,5868.92,12/08/15,HS
008785,St Lukes,68.00,12/08/15,Bus Driver Physical / Jim Carlson
008786,UMPQUA BANK,6377.54,12/08/15,Lorex / Security Systems
008787,Quality Heation & Air Con,446.25,12/08/15,SOB Maintenance
008788,FIDDLE CREEK,61.59,12/08/15,Custodial Supplies
008789,Folwell Jim,496.94,12/08/15,Training / Mileage
008790,Cereghino Sherri,202.36,12/08/15,Reimbursement
008791,ENA Services,964.12,12/08/15,Internet / November
008792,Gem Stop,853.69,12/08/15,PU Fuel
008793,FOOD SERVICES OF AMERICA,96.97,12/09/15,Food / Fredrickson
008813,Ratcliff Brandon,666.67,12/16/15,Payroll Draw
008814,REGENCE,18215.70,12/16/15,REGENCE - 122015
008815,PERSI SICK LEAVE EFT,828.10,12/16/15,PERS SICK LEAVE BENE -
122015
008816,PERSI FOR EMPLOYER SHARE EFT,8081.25,12/16/15,EMPLOYER SHARE
PERSI - 122015
008817,VICKY STEWART,2242.50,12/16/15,Speech Therapist
008818,SHEPHERD CHARLIE,1000.00,12/16/15,Payroll Draw
008819,Tucker Paula,1000.00,12/16/15,Payroll Draw
008820,COLLEGE OF SOUTHERN IDAHO,780.00,01/06/16,Stephen Okamuro-
Hackler/ID#389439
008821,CITY OF RIGGINS,832.59,01/11/16,RES water
008822,2M DATA SYSTEMS,505.00,01/11/16,Payroll 2016 & Annual Updates
008823,Bosco Enterprises,1697.75,01/11/16,Psych Services
008824,Tools for Schools,404.17,01/11/16,Commodities
008825,Western Mountain Bus Sales,10105.00,01/11/16,4-Cameras &
Installation Labor
008826,FOOD SERVICES OF AMERICA,2482.29,01/11/16,Food
008827,FRONTIER,896.31,01/11/16,Internet/Phone
008828,CDI Computer Dealers,1000.00,01/11/16,3 - Dell Computers
008829,IDAHO POWER,6630.53,01/11/16,HS
008830,RICOH USA INC.,548.01,01/11/16,MP4002 rent & copies
008831,JIM SCOTT,60.00,01/11/16,Gym / Sign
008832,SAFEGUARD BUSINESS SYSTEMS,214.25,01/11/16,W-2's & 1099's
008833,UMPQUA BANK,526.52,01/11/16,Battery for Dell
008834,Quill,3046.84,01/11/16,Cabinets/Paper
008835,PSUG Events LLC,349.00,01/11/16,Powerschool Conf
008836,FIDDLE CREEK,49.99,01/11/16,Custodial Supplies
008837,Folwell Jim,43.42,01/11/16,Cell Phone
008838,ENA Services,964.12,01/11/16,Internet / December
008839,Oxford Suites Boise,188.00,01/11/16,Sherri & Linda / Records
Seminar
008840,Riggins Whitewater Market,168.42,01/11/16,Custodial Supplies

008841,Supplyworks,255.00,01/11/16,Custodial Supplies
008842,Gem Stop,1082.35,01/11/16,Bus Fuel
008843,Wheeler Lindel,275.11,01/11/16,PU Repair
008844,Regional Toxicology Serv LLC,7.40,01/11/16,Drug Test
008865,STATE OF IDAHO TAX COMMISSION,25.54,01/19/16,4th Qt. 2015 Sales Tax
008866,VICKY STEWART,845.00,01/19/16,Speech Therapy
008867,REGENCE,18564.51,01/21/16,REGENCE - 012016
008868,PERSI SICK LEAVE EFT,838.79,01/21/16,PERS SICK LEAVE BENE - 012016
008869,PERSI FOR EMPLOYER SHARE EFT,8185.64,01/21/16,EMPLOYER SHARE PERSI - 012016
008870,CASH - SHERRI CEREGHINO,113.24,01/27/16,Petty Cash
008871,ASK,23482.11,02/09/16,ASK DRAWDOWN
008872,BARANY JAN,65.54,02/09/16,2-Speech Books
008873,CITY OF RIGGINS,840.99,02/09/16,RES water
008874,COMPUNET INC.,3000.00,02/09/16,Sercvices / Extra Hours Needed
008875,Bosco Enterprises,1114.45,02/09/16,Psych Services
008876,Robertson Supply-M,88.11,02/09/16,S0B Maintenance
008877,Tools for Schools,510.51,02/09/16,Commodities
008878,FOOD SERVICES OF AMERICA,1687.36,02/09/16,Food
008879,FRONTIER,1512.21,02/09/16,Internet / Phone
008880,HOOTS SERVICE,1476.00,02/09/16,60 Day Inspection All Buses
008881,IDAHO POWER,7684.43,02/09/16,HS
008882,RICOH USA INC.,347.83,02/09/16,MP2352 rent
008883,MEADOW GOLD DAIRIES INC,527.16,02/09/16,Milk
008884,MEDLEY SCOTT,2777.45,02/09/16,District Maintenance
008885,MINERT & ASSOCIATES INC,175.00,02/09/16,Annual DOT Admin Fee
008886,UMPQUA BANK,594.35,02/09/16,Adapter
008887,Walters Sarah,34.89,02/09/16,Science Supplies
008888,MCGRAW HILL EDUCATION,154.03,02/09/16,Dennis Class
008889,FIDDLE CREEK,184.27,02/09/16,Custodial Supplies
008890,Folwell Jim,43.51,02/09/16,Cell Phone
008891,ENA Services,964.12,02/09/16,Internet / January
008892,Seven Devils Propane,30.74,02/09/16,Propane / Kitchen
008893,Harlow's Bus Sales Inc.,93.51,02/09/16,Bus Repair
008894,Riggins Whitewater Market,125.74,02/09/16,Kitchen / Food
008895,Supplyworks,785.49,02/09/16,Custodial Supplies
008896,Gem Stop,1197.09,02/09/16,PU Fuel
008897,PROVANTAGE LLC,2615.50,02/11/16,(2) Projectors & (2) Wall Mounts
008919,REGENCE,18564.51,02/24/16,REGENCE - 022016
008921,PERSI SICK LEAVE EFT,837.28,02/24/16,PERS SICK LEAVE BENE - 022016
008922,PERSI FOR EMPLOYER SHARE EFT,8170.91,02/24/16,EMPLOYER SHARE PERSI - 022016
008923,VICKY STEWART,1657.50,02/24/16,Speech Therapist
008924,MEDLEY TY,1197.00,02/24/16,Training Course
008925,The Reading Warehouse,258.91,02/24/16,Books / Mayes
008926,STATE DEPT OF EDUCATION,75.00,02/29/16,Alternate Authorization

008928, Forsmann Rene, 114.24, 02/29/16, Mileage Reimbursement
008929, Berg Pat, 95.88, 02/29/16, Mileage Reimbursement
008930, Goff Pat, 124.44, 02/29/16, Mileage Reimbursement
008931, Hatfield Sarah, 76.50, 02/29/16, Mileage Reimbursement
008932, Farley Tom, 170.34, 02/29/16, Mileage Reimbursement
008933, BARANY JAN, 209.10, 03/14/16, IDLA Mileage Reimbursement
008934, BEST JERI, 284.44, 03/14/16, Reimbursement
008935, CITY OF RIGGINS, 853.64, 03/14/16, HS water
008936, Robertson Supply-M, 149.64, 03/14/16, SOB Maintenance
008937, Western Mountain Bus Sales, 542.51, 03/14/16, Bus Repair
008938, FOOD SERVICES OF AMERICA, 2582.76, 03/14/16, Food
008939, FRONTIER, 1821.28, 03/14/16, Internet / Phones
008940, HOOTS SERVICE, 912.00, 03/14/16, 60 Day Bus Inspections
008941, Houghton Mifflin Harcourt, 181.28, 03/14/16, SpEd Supplies
008942, I.S.S.A./I.A.S.A., 125.00, 03/14/16, Dennis Fredrickson
008943, IDAHO POWER, 6453.54, 03/14/16, HS
008944, RICOH USA INC., 662.35, 03/14/16, MP4002 rent & copies
008945, KERN LINDA, 175.98, 03/14/16, Mileage Reimb / Food Serv
008946, MEADOW GOLD DAIRIES INC, 496.57, 03/14/16, Milk
008947, CRUMP CHEVRON, 37.21, 03/14/16, Dr. Ed. van inspection
008948, SIMONSON TRISHA, 486.84, 03/14/16, Mileage Reimbursement
008949, STATE DEPARTMENT OF EDUCATION, 60.00, 03/14/16, Kern / Child
Nutrition Program
008950, UMPQUA BANK, 1638.55, 03/14/16, Accreditation / Drinks & Food
008951, Walters Sarah, 394.05, 03/14/16, Science Supplies
008952, Quality Heation & Air Con, 1908.40, 03/14/16, Weight Room parts
for Heat & Air
008953, Quill, 1309.82, 03/14/16, Title 1 Supplies
008954, IDAHO DIGITAL LEARNING ACADEMY, 2175.00, 03/14/16, 28 Students
008955, FIDDLE CREEK, 2690.84, 03/14/16, Fertilizer & Weed Control
008956, Doramus Jim, 371.28, 03/14/16, Mileage Reimb / SBAC
008957, Advance Education Inc., 25.00, 03/14/16, 2015-16 Maintenance Fee
008958, GOPHER, 295.66, 03/14/16, RES Sports Supplies
008959, Folwell Jim, 43.61, 03/14/16, Cell Phone
008960, Shepherd Susan, 65.42, 03/14/16, Mileage for Coaches
008961, ENA Services, 964.12, 03/14/16, Internet / February
008962, Oxford Suites Boise, 279.43, 03/14/16, Jenna / Conf.
008963, Buchanan Cindy, 29.19, 03/14/16, Kitchen Supplies
008964, Gateway Materials, 408.02, 03/14/16, AG Supplies
008965, Riggins Whitewater Market, 110.58, 03/14/16, Margaret / IDEA
008966, Gem Stop, 1152.41, 03/14/16, Bus Fuel
008967, Wheeler Lindel, 100.59, 03/14/16, PU Repair
008968, The Reading Warehouse, 258.91, 03/14/16, Mayes Classes / Books
008969, The Math Learning Center, 11734.02, 03/14/16, Math Curriculum
008970, School Improvement Network, 3000.00, 03/14/16, Edivate Core w/
Review Licence
008971, CASH - MICHELLE HOLLON, 163.83, 03/14/16, Postage
008991, REGENCE, 18564.51, 03/17/16, REGENCE - 032016
008992, PERSI SICK LEAVE EFT, 826.01, 03/17/16, PERS SICK LEAVE BENE -
032016

008993,PERSI FOR EMPLOYER SHARE EFT,8060.89,03/17/16,EMPLOYER SHARE
PERSI - 032016
008994,CRUMP CHEVRON,335.64,03/17/16,Dr Ed Van
008995,VICKY STEWART,2177.50,03/17/16,Speech Therapist
008996,Sangster John,221.37,03/17/16,IEN Conf. / Mileage
008997,ADAMS COUNTY RECORD THE,317.85,04/11/16,Legal / Amended Budget
008998,ASK,20718.88,04/11/16,ASK Draw Down
008999,CITY OF RIGGINS,832.59,04/11/16,RES water
009000,COMPUNET INC.,1012.00,04/11/16,ESET / Antivirus for Computers
009001,Bosco Enterprises,963.50,04/11/16,Psych Services
009002,Tools for Schools,1367.52,04/11/16,Commodities
009003,FOOD SERVICES OF AMERICA,1411.28,04/11/16,Food
009004,FRONTIER,469.70,04/11/16,Internet / Phones
009005,HERFF JONES,71.63,04/11/16,Diplomas (11)
009006,IDAHO COUNTY FREE PRESS,330.78,04/11/16,Legal / Amended Budget
009007,IDAHO POWER,6254.94,04/11/16,HS
009008,RICOH USA INC.,402.53,04/11/16,MP3352 rent
009009,KERN LINDA,427.66,04/11/16,Food Conference
009010,MEDLEY SCOTT,7614.06,04/11/16,Gym Lights
009011,NCS PEARSON,804.60,04/11/16,Dial 4 Scoring
009012,STATE DEPARTMENT OF EDUCATION,60.00,04/11/16,Buchanan / Child
Nutrition Program
009013,STATE OF IDAHO TAX COMMISSION,16.58,04/11/16,1st Qt 2016 Sales
Tax
009014,UMPQUA BANK,2244.78,04/11/16,Art Supplies / HS & RES
009015,Quill,190.74,04/11/16,Supplies
009016,CASH - LINDA KERN,80.13,04/11/16,Petty Caxh / Postage
009017,CASH - SHERRI CEREGHINO,135.11,04/11/16,Petty Cash
009018,KERN CONSTRUCTION,287.20,04/11/16,Ground Work
009019,FIDDLE CREEK,432.22,04/11/16,Custodial Supplies
009020,Doramus Jim,280.50,04/11/16,Superintent Bootcamp / Boise
009021,ENA Services,710.00,04/11/16,Internet / March
009022,Oxford Suites Boise,356.00,04/11/16,Science Fair / Sarah 2nts
009023,Seven Devils Propane,22.90,04/11/16,Propane / Kitchen
009024,FLINN SCIENTIFIC INC,320.80,04/11/16,Science
009025,Riggins Whitewater Market,184.48,04/11/16,Science
009026,Gem Stop,928.83,04/11/16,PU Fuel
009027,Grangevill Builders Supply,3.89,04/11/16,Maintenance Supplies
009028,MEADOW GOLD DAIRIES INC,516.60,04/12/16,Milk
009048,REGENCE,18564.51,04/20/16,REGENCE - 042016
009049,PERSI SICK LEAVE EFT,838.45,04/20/16,PERS SICK LEAVE BENE -
042016
009050,PERSI FOR EMPLOYER SHARE EFT,8182.29,04/20/16,EMPLOYER SHARE
PERSI - 042016
009051,VICKY STEWART,1300.00,04/20/16,Speech Therapist
009052,ANDREA PARNETT,55.06,04/20/16,RID Shampoo
009053,Zoid & Company,4744.15,04/20/16,Math Workshop
009054,BARANY JAN,238.68,05/09/16,Mileage / picked up speaker
009055,BEST JERI,70.04,05/09/16,REIMBURSEMENT/ HIGH SCHOOL
009056,CITY OF RIGGINS,864.24,05/09/16,RES water

009057,BIO Corporation,150.17,05/09/16,Pigs & Frogs
009058,Robertson Supply-M,539.74,05/09/16,SOB Maintenance
009059,FOOD SERVICES OF AMERICA,2898.94,05/09/16,Food
009060,FRONTIER,1094.10,05/09/16,Internet / Phones
009061,HERFF JONES,152.99,05/09/16,Medallions & Ribbons
009062,IDAHO POWER,3678.31,05/09/16,HS
009063,RICOH USA INC.,213.76,05/09/16,MP2352 rent
009064,JIM SCOTT,60.00,05/09/16,Basketball & Tennis Court / Signs
009065,KERN LINDA,110.91,05/09/16,Nurse Supplies
009066,MEDLEY SCOTT,1642.91,05/09/16,2 - LED Flood Lights w/ supply
009067,Shepherd's Sawmill & Log Homes,360.00,05/09/16,Polevault Pit
009068,STATE DEPT OF EDUCATION,69.50,05/09/16,Jim Folwell & Karen
Akins
009069,UMPQUA BANK,7011.48,05/09/16,Art Supplies
009070,TRAVIS TRACY,143.45,05/09/16,Garden Supplies
009071,U.S. POST OFFICE-POSTMASTER,198.00,05/09/16,Post Office Box Fee
009072,Walters Sarah,564.62,05/09/16,Science Supplies
009073,3rd District Coaches Assn. 1A,24.00,05/09/16,Coaches Banquet
009074,KERN CONSTRUCTION,1280.00,05/09/16,Ground Maint / Gravel
009075,FIDDLE CREEK,177.94,05/09/16,Track / Grounds
009076,Doramus Jim,290.70,05/09/16,Mileage / Post Leg Meeting
009077,Folwell Jim,183.76,05/09/16,Custodial Supply Run
009078,ENA Services,1298.27,05/09/16,Internet / April
009079,Seven Devils Propane,12.38,05/09/16,Propane / Kitchen
009080,Tucker Paula,77.01,05/09/16,AD Meeting / Mileage Reimbursement
009081,Riggins Whitewater Market,197.05,05/09/16,Teacher In Service
Snack
009082,WOVAX LLC,1400.00,05/09/16,Web Site Hosting Fee
009083,Gem Stop,1195.14,05/09/16,Bus Fuel
009084,PEAP,315.00,05/09/16,Awards
009085,BNS SPORTS LLC,429.99,05/09/16,TRACK / VAULT BOX
009086,POPP BINDING & LAMINATING INC,2377.83,05/09/16,LAMINATOR &
FILM
009087,NATIONAL SCHOOL FORMS,58.00,05/09/16,LANYARD
009088,DINN BROS INC,39.25,05/09/16,GAVEL
009089,POSITIVE PROMOTIONS INC,388.35,05/09/16,55 / TUMBLERS
009090,School Mate,78.75,05/09/16,Agendas
009091,Ratcliff Brandon,190.74,05/10/16,Mileage / BPA Conference
009092,MEDLEY MAKAILA,367.86,05/10/16,Books
009112,REGENCE,18564.51,05/25/16,REGENCE - 052016
009113,PERSI SICK LEAVE EFT,842.48,05/25/16,PERS SICK LEAVE BENE -
052016
009114,PERSI FOR EMPLOYER SHARE EFT,8221.55,05/25/16,EMPLOYER SHARE
PERSI - 052016
009115,VICKY STEWART,1690.00,05/25/16,Speech Therapist
009116,AP Services,83.00,05/31/16,Ryan Simonson / Course
009117,TRAVIS TRACY,265.00,06/13/16,Garden Shed
009118,Comfort Inn,267.00,06/13/16,Hotel / Tracy Travis / Core Class
009119,ASK,9272.84,06/13/16,ASK Draw Down
009120,BEST JERI,363.68,06/13/16,Conference

009121,C & M LUMBER COMPANY INC.,1346.53,06/13/16,Ground Maint
009122,CITY OF RIGGINS,892.09,06/13/16,RES water
009123,Robertson Supply-M,6243.26,06/13/16,Stalls & Maintenance
009124,Tools for Schools,1883.32,06/13/16,Commodities
009125,FOOD SERVICES OF AMERICA,2025.87,06/13/16,FFVeg
009126,FRONTIER,3723.47,06/13/16,Internet/Phones
009127,HERFF JONES,89.51,06/13/16,Covers
009128,HOOTS SERVICE,813.50,06/13/16,Bus 98 Repair
009129,IDAHO POWER,2739.54,06/13/16,HS
009130,RICOH USA INC.,753.35,06/13/16,MP4002 rent & copies
009131,KERN LINDA,517.63,06/13/16,Pre-K Supplies
009132,MEADOW GOLD DAIRIES INC,1063.61,06/13/16,Milk
009133,MEDLEY SCOTT,172.57,06/13/16,Installed Lights
009134,OETC,740.00,06/13/16,Adobe Cloud Desktop
009135,CHS PRIMELAND ,188.14,06/13/16,Ground Maint.
009136,REALLY GOOD STUFF INC.,330.63,06/13/16,RES Supplies
009137,SCHOLASTIC MAGAZINES,658.90,06/13/16,Curriculum
009138,SIMONSON TRISHA,201.64,06/13/16,Federal Program Training
009139,UMPQUA BANK,6917.27,06/13/16,AG / PTE / Welder
009140,Quill,1285.95,06/13/16,HS Supplies
009141,ALEKS CORP,22.50,06/13/16,K-12 Two Math
009142,FIDDLE CREEK,632.59,06/13/16,Custodial Supplies
009143,Gradient Shift,119.09,06/13/16,Shirts
009144,Buzz Hardy,455.00,06/13/16,Reimbursement/mileage 500 @ .51
009145,Folwell Jim,93.48,06/13/16,Mileage / Grangeville
009146,Starfall Education,70.00,06/13/16,Membership Renewal
009147,ENA Services,1504.12,06/13/16,Internet / May
009148,Career & Technical Ed,40.00,06/13/16,Readiness Skills
Assessment
009149,Evans Sandy,25.09,06/13/16,Mileage / Drug Test
009150,Hobart Services,615.42,06/13/16,Food Service Maintenance
009151,Gateway Materials,292.00,06/13/16,AG Supplies
009152,Riggins Whitewater Market,164.07,06/13/16,Safe & Drug Free
009153,Supplyworks,8215.31,06/13/16,Supplies
009154,Gem Stop,1568.89,06/13/16,Drivers Ed
009155,Interstate Billing Service Inc,742.94,06/13/16,Bus Repair 98-1
009156,Master Teacher,3229.00,06/13/16,Climb / Master Teacher
009157,Curriculum Assoc.,624.22,06/13/16,Pre-K Supplies
009158,FireFly Computers,39432.00,06/13/16,(53) ASUS AENBOOK
009159,MEDLEY MAKAILA,305.38,06/15/16,Supplies for 2nd grade class
009175,REGENCE,18163.14,06/23/16,REGENCE - 062016
009176,PERSI SICK LEAVE EFT,837.85,06/23/16,PERS SICK LEAVE BENE -
062016
009177,PERSI FOR EMPLOYER SHARE EFT,8176.13,06/23/16,EMPLOYER SHARE
PERSI - 062016
009178,OETC,1063.20,06/23/16,License Renewal
009179,VICKY STEWART,1300.00,06/23/16,Speech Therapist
009180,CASH - MICHELLE HOLLON,194.81,06/23/16,Postage
009181,Ratcliff Brandon,175.34,06/27/16,PTE BUSINESS SUPPLIES
009182,Red Lion Hotel,301.71,06/27/16,Hotel (3 nts) / Sandy / Training

009183,IAPT,210.00,06/27/16,SANDY / TRASPORTATION CONF

009184,AAA ACTION PAINTING,10645.00,06/27/16,MULTI-PURPOSE RM / PAINT