

\*\*\* CHECK REGISTER \*\*\*, SALMON RIVER JT SCHOOL DIST  
#243, 02/15/17, PRINT: 02/15/17 10:33:10 AM, MO-YR: 11-2016-11-2016  
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, 2177.14, 11/08/16, Commodities  
009466, FOOD SERVICES OF AMERICA, 2038.09, 11/08/16, Food  
009467, FRONTIER, 3740.01, 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, 3018.97, 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, 1207.47, 11/08/16, Title Supplies  
009479, ASAP Inc, 600.00, 11/08/16, Cleared Main Line  
009480, HOLLON HAULIN, 1568.50, 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, 1649.52, 11/08/16, Voice Service  
009484, Oxford Suites Boise, 102.35, 11/08/16, PTE / Brandon  
009485, Dreambox Learning, 1375.00, 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, 1103.00, 11/08/16, Custodial Supplies  
009490, MEDLEY TY, 212.95, 11/08/16, AG Supplies  
009491, Gem Stop, 1049.68, 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, 2000.00, 11/08/16, Mileposts Subscription  
FY16-17  
009496, Kamiah School District, 20.00, 11/08/16, Bus Training / Fuel  
009497, The Bench Factory, 1429.68, 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, 2184.00, 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,1200.00,11/09/16,Active Shooter  
Training  
009507,Hampton Inns & Suites,1406.40,11/09/16,(12) Rooms / Football  
009527,REGENCE,19815.65,11/17/16,REGENCE - 112016  
009528,PERSI SICK LEAVE EFT,956.38,11/17/16,PERS SICK LEAVE BENE -  
112016  
009529,PERSI FOR EMPLOYER SHARE EFT,9333.21,11/17/16,EMPLOYER SHARE  
PERSI - 112016  
009530,VICKY STEWART,2145.00,11/17/16,Speech Therapist  
009531,SIMONSON TRISHA,423.64,11/28/16,Hotel / Early Childhood Conf