

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 10/31/16, PRINT: 10/31/16 11:24:38 AM, MO-YR: 07-2016-07-2016
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

009185, ADAMS COUNTY RECORD THE, 368.88, 07/14/16, LEGAL AD
009186, ASK, 10518.95, 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, 1960.31, 07/14/16, BOOKS / RES
009192, FOLWELL TAWNYA, 47.64, 07/14/16, Field Trip
009193, FRONTIER, 1720.73, 07/14/16, Internet/Phones
009194, IDAHO COUNTY FREE PRESS, 348.60, 07/14/16, LEGAL AD
009195, IDAHO POWER, 2223.67, 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, 2291.96, 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, 4599.97, 07/14/16, AG / Helmets (3)
009203, ISB Educational Solutions, 11.48, 07/14/16, ADMINISTRATION FEE
009204, Quill, 3503.67, 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, 1504.12, 07/14/16, INTERNET
009211, FOLLETT SCHOOL SOLUTIONS INC, 1400.00, 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, 1175.00, 07/14/16, ANNUAL TEST & SERVICE
009216, BSN SPORTS LLC, 2463.00, 07/14/16, HELMETS / MASKS
009217, THE JASON PROJECT, 390.00, 07/14/16, 30 STUDENTS/SCIENCE
009218, BYTESPEED, 4545.00, 07/14/16, 5-LAPTOPS
009219, MAC TO SCHOOL, 4737.00, 07/14/16, 3-MACBOOKS & 10-IPADS
009220, OPTIMA, 1337.85, 07/14/16, WHITEBOARDS
009221, BLICK ART MATERIALS, 1453.97, 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, 7358.30, 07/14/16, SOB Maintenance
009226, GAGGLE.NET INC, 1205.00, 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., 1372.27, 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, 19504.00, 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, 1000.00, 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
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, 3633.00, 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, 3100.00, 07/19/16, Storage Container
009261, REGENCE, 18176.94, 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, 8756.26, 07/20/16, EMPLOYER SHARE
PERSI - 072016