

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 03/22/17, PRINT: 03/22/17 9:46:50 AM, MO-YR: 02-2017-02-2017
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

009667, ADAMS COUNTY RECORD THE, 94.76, 02/14/17, Ad / Trustees (2)
009668, ASK, 18830.73, 02/14/17, ASK Draw Down
009669, BEST JERI, 216.83, 02/14/17, Senior Dinner
009670, CITY OF RIGGINS, 849.40, 02/14/17, RES water
009671, Ratcliff Brandon, 143.82, 02/14/17, Mileage to Moscow / Perkins
009672, Robertson Supply-M, 19.26, 02/14/17, SOB Maintenance
009673, Tools for Schools, 562.86, 02/14/17, Commodities
009674, FOOD SERVICES OF AMERICA, 2676.70, 02/14/17, Food
009675, FRONTIER, 23.00, 02/14/17, Internet / Phone
009676, HERFF JONES, 143.13, 02/14/17, Diploma Covers
009677, IDAHO COUNTY FREE PRESS, 57.35, 02/14/17, Job Opening
009678, IDAHO POWER, 9622.65, 02/14/17, HS
009679, RICOH USA INC., 515.63, 02/14/17, MP3352 rent
009680, MEADOW GOLD DAIRIES INC, 484.88, 02/14/17, Milk
009681, NORCO INC, 12.28, 02/14/17, AG Supplies
009682, UMPQUA BANK, 3431.25, 02/14/17, Art Supplies
009683, Quill, 660.54, 02/14/17, Supplies
009684, KERN CONSTRUCTION, 16850.00, 02/14/17, Demo Building
009685, FIDDLE CREEK, 770.24, 02/14/17, SOB Maint / Class Heater
009686, Gradient Shift, 656.44, 02/14/17, Staff / Shirts
009687, ENA Services, 399.52, 02/14/17, Voice
009688, Seven Devils Propane, 24.18, 02/14/17, Kitchen / Propane
009689, Evans Sandy, 20.10, 02/14/17, Training / Snacks
009690, Riggins Whitewater Market, 246.13, 02/14/17, Kitchen / Food
009691, Supplyworks, 190.40, 02/14/17, Custodial Supplies
009692, Gem Stop, 1316.01, 02/14/17, Bus Fuel
009693, The Math Learning Center, 2308.26, 02/14/17, Math Kit
009694, ULINE, 1968.88, 02/14/17, (90) Fluorescent Lights
009695, Honey Dippers Inc., 225.00, 02/14/17, Portable Rental / current
mo.
009696, Physio Control Inc, 45.03, 02/14/17, Freight
009697, MathRack Inc., 282.73, 02/14/17, RES Textbooks
009698, Galli Elizabeth, 1209.00, 02/14/17, (3) Credit Reimbursement
009719, REGENCE, 19815.65, 02/23/17, REGENCE - 022017
009720, PERSI SICK LEAVE EFT, 964.56, 02/23/17, PERS SICK LEAVE BENE -
022017
009721, PERSI FOR EMPLOYER SHARE EFT, 9413.05, 02/23/17, EMPLOYER SHARE
PERSI - 022017
009722, VICKY STEWART, 2210.00, 02/23/17, Speech Therapist
009750, FSA, 100.00, 02/09/17, Food Service Class (2)