

\*\*\* CHECK REGISTER \*\*\*, SALMON RIVER JT SCHOOL DIST  
#243, 02/15/17, PRINT: 02/15/17 10:34:20 AM, MO-YR: 01-2017-01-2017  
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

009607, CITY OF RIGGINS, 864.10, 01/17/17, HS water  
009608, 2M DATA SYSTEMS, 505.00, 01/17/17, Tax Tables & Updates  
009609, Robertson Supply-M, 249.74, 01/17/17, SOB Maintenance  
009610, Tools for Schools, 400.79, 01/17/17, Commodities  
009611, FOOD SERVICES OF AMERICA, 1217.10, 01/17/17, Food  
009612, FRONTIER, 1820.02, 01/17/17, Internet / Phones  
009613, HANDWRITING WITHOUT TEARS, 23.10, 01/17/17, RES Consumables  
009614, HERFF JONES, 92.73, 01/17/17, (14) Diplomas  
009615, HOLLON MICHELLE, 60.10, 01/17/17, Postage  
009616, IDAHO POWER, 7355.88, 01/17/17, RES  
009617, RICOH USA INC., 409.20, 01/17/17, MP2352 rent  
009618, JIM SCOTT, 110.00, 01/17/17, Crowd Banner & Football Banner  
009619, MEADOW GOLD DAIRIES INC, 199.35, 01/17/17, Milk  
009620, MEDLEY SCOTT, 3897.91, 01/17/17, SOB / Outside Lights  
009621, MINERT & ASSOCIATES INC, 175.00, 01/17/17, Annual DOT Admin Fee  
009622, NORCO INC, 10.23, 01/17/17, AG Supplies  
009623, SAFEGUARD BUSINESS SYSTEMS, 229.57, 01/17/17, W-2's & 1099's  
009624, STATE OF IDAHO TAX COMMISSION, 25.18, 01/17/17, 4th Qt 2016 Sales  
Tas  
009625, UMPQUA BANK, 1946.71, 01/17/17, Pre-K Supplies  
009626, Quality Heation & Air Con, 717.49, 01/17/17, Install Blower Moter  
009627, Quill, 266.64, 01/17/17, Ink & Supplies / Munson  
009628, CASH - MICHELLE HOLLON, 193.49, 01/17/17, Postage  
009629, FIDDLE CREEK, 169.50, 01/17/17, Custodial Supplies  
009630, Folwell Jim, 139.03, 01/17/17, Cell Phone (2)  
009631, Hawkins Barbara, 184.50, 01/17/17, Mileage Reimbursement  
009632, ENA Services, 399.52, 01/17/17, Voice Service  
009633, Riggins Whitewater Market, 810.63, 01/17/17, Gift Cards / XMAS  
(39)  
009634, Supplyworks, 1822.70, 01/17/17, Custodial Supplies  
009635, Gem Stop, 1119.59, 01/17/17, Bus Fues  
009636, ULINE, 822.17, 01/17/17, Custodial Supplies  
009637, Honey Dippers Inc., 75.00, 01/17/17, Portable Rental  
009638, Physio Control Inc, 2685.00, 01/17/17, (3) HeartSine Samaritan  
Pkgs  
009639, Hale Andrea, 44.52, 01/17/17, Middle School / Christmas  
009640, OnPoint Surveillance, 6339.95, 01/17/17, Surveillance Cameras  
009659, VICKY STEWART, 650.00, 01/17/17, Speech Therapist  
009660, REGENCE, 19815.65, 01/19/17, REGENCE - 012017  
009661, PERSI SICK LEAVE EFT, 958.66, 01/19/17, PERS SICK LEAVE BENE -  
012017  
009662, PERSI FOR EMPLOYER SHARE EFT, 9355.57, 01/19/17, EMPLOYER SHARE  
PERSI - 012017  
009663, STATE DEPT OF EDUCATION, 32.00, 01/24/17, Andrea Hale - F/P  
009664, MEDLEY TY, 3105.00, 01/24/17, Reimbursement for (9) Credits  
009665, Starfall Education, 70.00, 01/24/17, Membership Renewal

009666,STATE DEPT OF EDUCATION,32.00,01/25/17,Dennis Fredrickson - F/P