

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 07/25/17, PRINT: 07/25/17 10:57:39 AM, MO-YR: 07-2017-07-2017
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

009965, Blackner Ron, 185.13, 07/11/17, Mileage / Picking Up Van
009966, ADAMS COUNTY RECORD THE, 90.64, 07/12/17, (2) Ads
009967, Anderson Julian & Hull, 107.00, 07/12/17, Legal Fees
009968, ASK, 20836.48, 07/12/17, ASK Draw Down (2)
009969, C & M LUMBER COMPANY INC., 756.07, 07/12/17, Site Maintenance
009970, CITY OF RIGGINS, 1072.23, 07/12/17, HS water
009971, Robertson Supply-M, 553.39, 07/12/17, Ground Maintenance
009972, Red Lion Hotel, 411.32, 07/12/17, Sandy / Bus Training
009973, HOOTS SERVICE, 3671.00, 07/12/17, Bus Inspections
009974, IDAHO COUNTY FREE PRESS, 50.00, 07/12/17, Personnel Ad
009975, IDAHO POWER, 2160.83, 07/12/17, HS
009976, RICOH USA INC., 521.22, 07/12/17, MP2352 rent
009977, LEWIS-CLARK STATE COLLEGE, 315.00, 07/12/17, Dual Credits
009978, MAY HARDWARE, 2216.00, 07/12/17, Locks
009979, NORCO INC, 10.81, 07/12/17, AG Supplies
009980, RIGGINS ONE STOP, 20.00, 07/12/17, Safe & Drug Free
009981, Shepherd's Sawmill & Log Homes, 300.00, 07/12/17, Grounds
009982, STATE DEPARTMENT OF EDUCATION, 256.00, 07/12/17, Assessment Fee /
FY 16-17
009983, UMPQUA BANK, 6283.95, 07/12/17, Perkins / Monitor
009984, HOLLON HAULIN, 2722.00, 07/12/17, (2) Bus Windshields
009985, FIDDLE CREEK, 18.93, 07/12/17, SOB Maintenance
009986, Lunceford Seth, 202.88, 07/12/17, NWRise / Reimbursement
009987, Doramus Jim, 133.62, 07/12/17, NWRise / Mileage
009988, ENA Services, 1679.52, 07/12/17, Internet Fee (3)
009989, Robert's Tree Service, 6285.00, 07/12/17, Tree Trimming
009990, Career & Technical Ed, 126.00, 07/12/17, AG / Tests
009991, Evans Sandy, 288.97, 07/12/17, Bus Training / Paid Rcpts & Miles
009992, Riggins Whitewater Market, 88.47, 07/12/17, Kitchen / Food
009993, Supplyworks, 2566.07, 07/12/17, Carpet Cleaner / Equipment
009994, Gem Stop, 393.35, 07/12/17, Mower Fuel
009995, Red Lion Hotel, 273.00, 07/12/17, Room / Core / Julie & Ashley
009996, ULINE, 617.83, 07/12/17, SOB Maintenance
009997, GAGGLE.NET INC, 1225.00, 07/12/17, FY17-18 Filter
009998, I.H.S.A.A., 762.00, 07/12/17, (6) Sports Dues
009999, IDAHO SCHOOL BOARDS ASSOC., 1385.54, 07/12/17, FY 2017-18
Membership
010000, IDAHO SCHOOL DISTRICT COUNCIL, 50.00, 07/12/17, Membership Fee FY
17-18
010001, MORETON & COMPANY, 19934.50, 07/12/17, Insurance FY 17-18
010002, OETC, 1120.20, 07/12/17, Membership FY 17-18
010003, STATE DEPT OF EDUCATION, 100.00, 07/12/17, Alternate
Authorization / Ty
010004, Advance Education Inc., 900.00, 07/12/17, Accreditation/Improve
Fee FY17-18
010005, ENA Services, 1000.00, 07/12/17, WebSafe FY17-18

010006,WOVAX LLC,1400.00,07/12/17,Web Fee
010007,STATE DEPT OF EDUCATION,100.00,07/12/17,Alternate
Authorization / Andrea
010008,I.H.S.A.A.,420.00,07/13/17,Activity Cards / Board & Coaches
010009,STATE OF IDAHO TAX COMMISSION,23.44,07/13/17,2nd Qt 2017 Sales
Tax
010028,REGENCE,21003.46,07/20/17,REGENCE - 072017
010029,PERSI SICK LEAVE EFT,1029.59,07/20/17,PERS SICK LEAVE BENE -
072017
010030,PERSI FOR EMPLOYER SHARE EFT,10047.57,07/20/17,EMPLOYER SHARE
PERSI - 072017