

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 07/13/17, PRINT: 07/13/17 11:35:55 AM, MO-YR: 06-2017-06-2017
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

009900, ADAMS COUNTY RECORD THE, 629.85, 06/08/17, Budget & Hearing
009901, ALLIANCE HEATING CORP, 3750.00, 06/08/17, Install Heat Pump
009902, BEST JERI, 260.33, 06/08/17, Travel Reimbursement
009903, C & M LUMBER COMPANY INC., 230.11, 06/08/17, Cabinets
009904, CITY OF RIGGINS, 1030.28, 06/08/17, RES water
009905, BIO Corporation, 79.30, 06/08/17, Science / Frogs & Pigs
009906, Tools for Schools, 623.53, 06/08/17, Commodities
009907, Boise State University, 40.00, 06/08/17, Learning By Design
Conference
009908, FOOD SERVICES OF AMERICA, 2222.32, 06/08/17, Food
009909, FRONTIER, 46.76, 06/08/17, Internet / Phone
009910, HERFF JONES, 19.65, 06/08/17, Medallion & Ribbon
009911, HOLLON MICHELLE, 15.40, 06/08/17, Postage
009912, IDAHO COUNTY FREE PRESS, 510.82, 06/08/17, Bid Project Ads
009913, IDAHO POWER, 2782.18, 06/08/17, HS
009914, RICOH USA INC., 504.34, 06/08/17, MP2352 rent
009915, KERN LINDA, 466.58, 06/08/17, RES Library Books
009916, MEDLEY SCOTT, 49.80, 06/08/17, SOB Matintenance
009917, NCS PEARSON, 386.64, 06/08/17, Sped Supplies
009918, NORCO INC, 11.17, 06/08/17, AG Supplies
009919, PIONEER MANUFACTURE, 179.95, 06/08/17, Field Markers
009920, Walters Sarah, 1046.52, 06/08/17, Travel Reimbursement
009921, Quill, 1445.74, 06/08/17, District Ink
009922, CASH - LINDA KERN, 130.55, 06/08/17, Postage / Etc.
009923, CASH - MICHELLE HOLLON, 195.32, 06/08/17, Postage
009924, KERN CONSTRUCTION, 140.36, 06/08/17, Garden / Top Soil
009925, FIDDLE CREEK, 149.05, 06/08/17, AG Supplies
009926, Doramus Jim, 141.78, 06/08/17, CFSGA Conference
009927, ENA Services, 1679.52, 06/08/17, Internet Access
009928, FOLLETT SCHOOL SOLUTIONS INC, 1400.00, 06/08/17, RES / Renewal
009929, Riggins Whitewater Market, 151.44, 06/08/17, Food
009930, Supplyworks, 1124.83, 06/08/17, Custodial Supplies
009931, Clark Communications, 692.50, 06/08/17, Bus Radio Repairs
009932, Gem Stop, 2210.07, 06/08/17, Bus Fuel
009933, Salmon River PTO, 200.00, 06/08/17, Teacher Appreciation Week
009934, Smith's Lawnmower Sales, 10291.16, 06/08/17, Hustler Super / Mower
009935, Blackner Ron, 101.36, 06/08/17, Traylor Supplies
009936, MEADOW GOLD DAIRIES INC, 432.73, 06/12/17, Milk
009937, UMPQUA BANK, 2344.20, 06/12/17, AG Equipment / Dust Collector
009938, ULINE, 1864.36, 06/12/17, Custodial Supplies
009939, Constance Zeller, 250.00, 06/12/17, Water Pump
009940, LAKESHORE LEARNING MATERIALS, 829.93, 06/15/17, Pre-K Sped
Supplies
009959, REGENCE, 21003.46, 06/21/17, REGENCE - 062017
009960, PERSI SICK LEAVE EFT, 1034.15, 06/21/17, PERS SICK LEAVE BENE -
062017

009961,PERSI FOR EMPLOYER SHARE EFT,10091.98,06/21/17,EMPLOYER SHARE
PERSI - 062017
009962,HOLLON MICHELLE,2354.96,06/21/17,AG Supplies
009963,VICKY STEWART,780.00,06/21/17,Speech Therapist