

*** CHECK REGISTER ***,SALMON RIVER JT SCHOOL DIST
#243,05/16/17,PRINT:05/16/17 10:16:47 AM,MO-YR: 05-2017-05-2017
REFR #,VENDOR,AMOUNT,DATE,DESCRIPTION

009842,ASK,9206.59,05/09/17,ASK Draw Down
009843,C & M LUMBER COMPANY INC.,2389.88,05/09/17,Ground Supplies
009844,CITY OF RIGGINS,891.50,05/09/17,RES water
009845,Tools for Schools,885.40,05/09/17,Commodities
009846,DEMCO INC,521.17,05/09/17,Library Supplies
009847,FOOD SERVICES OF AMERICA,2521.70,05/09/17,Food
009848,IDAHO POWER,4325.66,05/09/17,HS
009849,RICOH USA INC.,369.20,05/09/17,MP2352 rent
009850,JIM SCOTT,180.00,05/09/17,Volleyball & Basketball Banners
009851,MEADOW GOLD DAIRIES INC,408.95,05/09/17,Milk
009852,MEDLEY SCOTT,871.58,05/09/17,SOB Maintenance
009853,NORCO INC,376.42,05/09/17,AG Supplies
009854,U.S. POST OFFICE-POSTMASTER,206.00,05/09/17,PO Box 872
009855,VALUATIONS NORTHWEST INC.,4627.00,05/09/17,APPRAISAL SERVICE
009856,Scuka Sheena,100.00,05/09/17,Dr. Ed. Reimbursement / Tyler
009857,Quill,1160.31,05/09/17,RES / HP Ink
009858,IDAHO DIGITAL LEARNING ACADEMY,2025.00,05/09/17,24-Students /
26-Classes
009859,FIDDLE CREEK,527.50,05/09/17,SOB Maintenance
009860,ENA Services,1679.52,05/09/17,Voice
009861,Tucker Paula,45.90,05/09/17,AD Meeting / Mileage
009862,Evans Sandy,21.59,05/09/17,Bus Training
009863,Riggins Whitewater Market,139.39,05/09/17,Kitchen / Food
009864,Gem Stop,1430.67,05/09/17,Bus Fuel
009865,The Reading Warehouse,247.18,05/09/17,HS Library
009866,ULINE,2770.43,05/09/17,SOB Maintenance
009867,Salmon River PTO,150.00,05/09/17,Art Show Prizes
009868,Marcie Fox,669.55,05/09/17,Psych Services
009869,Schacher Niki,346.80,05/09/17,Mar/In-Lieu of Bus/20 miles
009870,Wienhoff Drug Testing,75.00,05/09/17,Annual Fee 2017
009871,UMPQUA BANK,2047.56,05/10/17,AG Supplies
009872,FRONTIER,3442.72,05/15/17,Internet / Phones