

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 02/05/18, PRINT: 02/05/18 1:52:38 PM, MO-YR: 11-2017-11-2017
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

010236, ADAMS COUNTY RECORD THE, 64.11, 11/13/17, Legal Ad / Audit
010237, ALLIANCE HEATING CORP, 5500.00, 11/13/17, SOB Maintenance
010238, Anderson Julian & Hull, 227.50, 11/13/17, Legal
010239, BEST JERI, 367.26, 11/13/17, Mileage / Boise Conf
010240, C & M LUMBER COMPANY INC., 63.33, 11/13/17, Maintenance
010241, CITY OF RIGGINS, 899.90, 11/13/17, HS water
010242, Tools for Schools, 723.67, 11/13/17, Commodities
010243, Chips Windshield Repair, 60.00, 11/13/17, Bus Windshield Repair
010244, Boise State University, 250.00, 11/13/17, Bully Prevention /
Dennis & Jeri
010245, FOLWELL TAWNYA, 128.52, 11/13/17, Core / Mileage
010246, FOOD SERVICES OF AMERICA, 1384.59, 11/13/17, Food
010247, HOLLON MICHELLE, 237.46, 11/13/17, ISBA Conf / Mileage
Reimbursement
010248, IDAHO COUNTY FREE PRESS, 72.81, 11/13/17, Legal Ad / Audit
010249, IDAHO POWER, 3658.75, 11/13/17, HS
010250, RICOH USA INC., 479.52, 11/13/17, MP3352 rent
010251, KERN LINDA, 248.00, 11/13/17, Food / Art Night
010252, MEADOW GOLD DAIRIES INC, 452.73, 11/13/17, Milk
010253, NORCO INC, 22.34, 11/13/17, AG Supplies
010254, PUBLIC HEALTH-INCD, 320.00, 11/13/17, High School / Food License
010255, Print Shop & Office Supplies, 153.50, 11/13/17, HS Supplies
010256, CRUMP CHEVRON, 161.84, 11/13/17, Van Repair
010257, SCHOLASTIC MAGAZINES, 655.81, 11/13/17, RES Textbook Material
010258, UMPQUA BANK, 1807.51, 11/13/17, Book USB Case & Flash Drive
010259, Quill, 107.95, 11/13/17, HS Supplies
010260, Hackler Stephen, 61.64, 11/13/17, Bus Fuel
010261, KERN CONSTRUCTION, 708.72, 11/13/17, Road Mix & Dump Truc
010262, HOLLON HAULIN, 332.00, 11/13/17, Bus Part & Labor
010263, IDAHO DIGITAL LEARNING ACADEMY, 3450.00, 11/13/17, 28 Students /
34 classes
010264, SHEPHERD CHARLIE, 337.05, 11/13/17, Bus Tools
010265, Doramus Jim, 405.96, 11/13/17, Training / Boise
010266, Jerry Auto Parts, 883.52, 11/13/17, Bus Maintenance
010267, ENA Services, 23555.91, 11/13/17, BEAR / Aug & Sept
010268, Robert's Tree Service, 515.00, 11/13/17, Truck Bucket Lift
010269, Bell Equipment Inc, 26.53, 11/13/17, Custodial Supplies
010270, Gateway Materials, 352.00, 11/13/17, AG Supplies
010271, Riggins Whitewater Market, 195.54, 11/13/17, Food
010272, Supplyworks, 3106.00, 11/13/17, Maintenance
010273, Gem Stop, 1889.97, 11/13/17, Bus Fuel
010274, ITD-SPECIAL PLATES, 23.00, 11/13/17, Bus Plates
010275, BSN SPORTS LLC, 389.15, 11/13/17, Helmets
010276, ULINE, 761.81, 11/13/17, Custodial Supplies
010277, Silverback Learning Inc, 1134.00, 11/13/17, Teacher Vitae
010278, Galli Elizabeth, 251.87, 11/13/17, FACE / Boise

010279,Schacher Niki,336.60,11/13/17,May/In-Lieu of Bus/20mi round trip
010280,Gubitosi Charlene,112.71,11/13/17,Training / Mileage
010281,DAKTRONICS INC,371.00,11/13/17,Scoreboard / Horn Assembly
010298,ASK,14762.87,11/20/17,ASK Draw Down (3 mos.)
010299,REGENCE,21521.54,11/20/17,REGENCE - 112017
010300,PERSI SICK LEAVE EFT,1064.50,11/20/17,PERS SICK LEAVE BENE - 112017
010301,PERSI FOR EMPLOYER SHARE EFT,10387.98,11/20/17,EMPLOYER SHARE PERSI - 112017
010302,VICKY STEWART,2437.50,11/20/17,Speech Therapist
010303,Sangster John,2225.00,11/20/17,IT / Technology