

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 09/20/17, PRINT: 09/20/17 2:35:22 PM, MO-YR: 08-2017-08-2017
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

010031, C & M LUMBER COMPANY INC., 237.12, 08/07/17, NON SOB Maintenance
010032, CITY OF RIGGINS, 1099.48, 08/07/17, HS water
010033, COMPUNET INC., 665.00, 08/07/17, Annual Renewal 17-18
010034, 2M DATA SYSTEMS, 500.00, 08/07/17, Annual Updates / Budget Mgr
010035, HOFFLANDER JULIANNE, 104.68, 08/07/17, Mileage Reimbursement
010036, I.H.S.A.A., 35.00, 08/07/17, Bruce Bovey / Asst VB Coach
010037, IDAHO POWER, 2391.78, 08/07/17, HS
010038, IDAHO SCHOOL BOARDS ASSOC., 495.00, 08/07/17, Membership & Updates
010039, RICOH USA INC., 201.48, 08/07/17, MP3352 rent
010040, MAY HARDWARE, 1163.73, 08/07/17, Ground Maintenance
010041, NCS PEARSON, 935.00, 08/07/17, AimsWed Renewal FY 17-18
010042, NORCO INC, 11.17, 08/07/17, Cylinder Rent
010043, PAT'S GLASS & OVERHEAD DOOR, 465.00, 08/07/17, Shop Overhead Door
010044, STATE INSURANCE FUND, 11388.00, 08/07/17, Workmans Comp / RES
010045, FIDDLE CREEK, 239.27, 08/07/17, Maintenance Supplies
010046, EPS/ Literacy & Intervention, 93.50, 08/07/17, RES Supplies
010047, ENA Services, 1299.00, 08/07/17, Broadband
010048, Sherwin Williams, 406.58, 08/07/17, SOB Maintenance
010049, Supplyworks, 682.59, 08/07/17, Custodial Supplies
010050, Clark Communications, 692.50, 08/07/17, Bus Radio Repairs
010051, Gem Stop, 149.70, 08/07/17, Mower Fuel & Etc
010052, The Math Learning Center, 327.42, 08/07/17, RES Textbooks
010053, Master Teacher, 275.00, 08/07/17, Para Pro
010054, OPTIMA INC., 1232.87, 08/07/17, 3-Whiteboards
010055, Rehn & Assoc. COBRA, 100.00, 08/07/17, Annual Renewal
010056, ULINE, 675.60, 08/07/17, SOB Maintenance
010057, MathRack Inc., 88.49, 08/07/17, RES Magnet Sets
010058, Blackner Ron, 175.44, 08/07/17, Idaho Power Training
010059, Matt Evans, 500.00, 08/07/17, Kantola Scholarship
010060, Decker Equipment, 689.52, 08/07/17, Custodial Supplies
010061, Mic-State Fire Protection LLC, 826.00, 08/07/17, Annual Fire
Inspection
010062, STATE DEPT OF EDUCATION, 32.00, 08/17/17, Finger Print / Laura
Merabelle
010063, D & D Auto Service, 1800.00, 08/17/17, Replacement engine
010081, UMPQUA BANK, 2261.14, 08/23/17, Dennis / Conference / Fuel
010082, Mountain View Specialty Meats, 1670.00, 08/23/17, Fish Processing
010083, REGENCE, 20979.60, 08/24/17, REGENCE - 082017
010084, PERSI SICK LEAVE EFT, 1044.88, 08/24/17, PERS SICK LEAVE BENE -
082017
010085, PERSI FOR EMPLOYER SHARE EFT, 10161.33, 08/24/17, EMPLOYER SHARE
PERSI - 082017
010086, REGENCE, 23.86, 08/24/17, Employee