

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 10/18/17, PRINT: 10/18/17 10:21:44 AM, MO-YR: 09-2017-09-2017
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

010087, ALLIANCE HEATING CORP, 3910.00, 09/13/17, Indoor Unit
010088, ASK, 14474.20, 09/13/17, ASK Draw Down / June
010089, C & M LUMBER COMPANY INC., 2335.26, 09/13/17, Lawn
010090, CITY OF RIGGINS, 1100.43, 09/13/17, RES water
010091, Ratcliff Brandon, 178.13, 09/13/17, Conference / Mileage
Reimbursement
010092, Tools for Schools, 696.81, 09/13/17, Commodities
010093, Boise State University, 4000.00, 09/13/17, PBIS Training
010094, EDUCATORS PUBLISHING SERVICES, 131.30, 09/13/17, RES Supplies
010095, FOOD SERVICES OF AMERICA, 1584.54, 09/13/17, Food
010096, I.H.S.A.A., 35.00, 09/13/17, Joy Swift / Athletic Assistant
010097, I.S.S.A./I.A.S.A., 450.00, 09/13/17, Association Dues
010098, IASBO, 250.00, 09/13/17, Doramus & Hollon / Membership
010099, IDAHO POWER, 2520.93, 09/13/17, HS
010100, IDAHO SPORTING GOODS, 256.50, 09/13/17, Football / Helmets & Pads
010101, RICOH USA INC., 370.11, 09/13/17, MP4002 rent & copies
010102, KERN LINDA, 532.47, 09/13/17, Kitchen Supplies
010103, Lindsley's Home Furnishings, 17229.06, 09/13/17, Flooring RES & HS
010104, MEADOW GOLD DAIRIES INC, 89.02, 09/13/17, Milk
010105, MEDLEY SCOTT, 1181.90, 09/13/17, Electrical Work
010106, MUNSON MARGARET, 240.00, 09/13/17, Credit Reimbursement
010107, NORCO INC, 11.17, 09/13/17, Cylinder Rent
010108, St Lukes, 74.00, 09/13/17, Mann / Physical
010109, PRAIRIE EQUIP. RENTAL, 70.00, 09/13/17, Earth Avg
010110, ROCHESTER 100 INC., 125.00, 09/13/17, RES Supplies
010111, STATE DEPT OF EDUCATION, 32.00, 09/13/17, Tazanna Hopkins /
Fingerprint
010112, UMPQUA BANK, 3679.85, 09/13/17, HS Art Supplies
010113, MCGRAW HILL EDUCATION, 2844.14, 09/13/17, ALEKS / Math
010114, Lynda Mann, 142.97, 09/13/17, HS Library Books
010115, Quill, 3769.25, 09/13/17, Paper for the DO
010116, Hackler Stephen, 121.89, 09/13/17, Mileage Reimbursement
010117, FIDDLE CREEK, 218.71, 09/13/17, Maintenance
010118, Doramus Jim, 143.82, 09/13/17, Superintendent / Mileage
010119, School Services Inc, 26.46, 09/13/17, Student Admit Slips
010120, Cereghino Sherri, 220.69, 09/13/17, Supplies
010121, ENA Services, 2307.94, 09/13/17, Voice / Aug
010122, Edmentum, 600.00, 09/13/17, RES Reading Egg
010123, Fred Pryor Seminars, 119.00, 09/13/17, Workshop / Doramus
010124, Riggins Whitewater Market, 80.75, 09/13/17, Kitchen / Food
010125, Supplyworks, 2610.08, 09/13/17, Custodial Supplies
010126, MEDLEY TY, 1067.03, 09/13/17, Credit Reimbursement
010127, Gem Stop, 393.19, 09/13/17, Truck Fuel
010128, OPTIMA INC., 1232.87, 09/13/17, (3) Magnetic Whiteboards
010129, CREEKSIDE PLUMBING, 1297.14, 09/13/17, SOB Maintenance
010130, ULINE, 1806.29, 09/13/17, SOB Maintenance

010131,MathRack Inc.,88.46,09/13/17,RES Supplies
010132,Blackner Ron,198.51,09/13/17,Supplies
010133,Decker Equipment,1247.11,09/13/17,White Boards (2)
010134,JOYFUL RAIN PHOTOGRAPHY,1000.00,09/13/17,PICTURE CONTRACT
010135,The Math Learning Center,327.42,09/13/17,Curriculum
010136,Learning Without Tears,791.15,09/13/17,Supplies
010137,Gubitosi Charlene,121.89,09/13/17,Mileage Reimbursement
010138,Pella Windows & Doors Mtn West,210.00,09/13/17,RES Window
010139,Meineke Car Care Center #4393,518.53,09/13/17,Red Truck Repair
010140,Quill,1484.25,09/13/17,HS Supplies
010159,REGENCE,21515.54,09/21/17,REGENCE - 092017
010160,PERSI SICK LEAVE EFT,1096.05,09/21/17,PERS SICK LEAVE BENE -
092017
010161,PERSI FOR EMPLOYER SHARE EFT,10695.85,09/21/17,EMPLOYER SHARE
PERSI - 092017
010162,STATE DEPT OF EDUCATION,32.00,09/21/17,Sarah Webb /
Fingerprints
010163,VICKY STEWART,975.00,09/21/17,Speech Therapist
010164,Sangster John,2225.00,09/21/17,IT / Technology
010165,MCGRAW HILL EDUCATION,1199.22,09/26/17,HS / Dennis Fredrickson
010166,Dreambox Learning,1375.00,09/26/17,RES Renewal
010167,D & D Auto Service,1812.92,09/26/17,Van Repair