

*** CHECK REGISTER ***,SALMON RIVER JT SCHOOL DIST
#243,04/11/18,PRINT:04/11/18 12:59:53 PM,MO-YR: 03-2018-03-2018
REFR #,VENDOR,AMOUNT,DATE,DESCRIPTION

010483,ALLIANCE HEATING CORP,3750.00,03/07/18,RES Indoor/Outdoor
System
010484,CITY OF RIGGINS,891.50,03/08/18,HS water
010485,Tools for Schools,356.66,03/08/18,Commodities
010486,FOLWELL TAWNYA,128.52,03/08/18,Core / Mileage to Lewiston
010487,FOOD SERVICES OF AMERICA,1794.51,03/08/18,Food
010488,HOLLON MICHELLE,157.08,03/08/18,IASBO / Mileage
010489,IDAHO POWER,6974.99,03/08/18,HS
010490,RICOH USA INC.,358.29,03/08/18,MP2352 rent & copies
010491,MEADOW GOLD DAIRIES INC,372.75,03/08/18,Milk
010492,NORCO INC,145.70,03/08/18,AG Supplies
010493,STATE DEPT OF EDUCATION,32.00,03/08/18,Kim Zolman
010494,Quill,254.39,03/08/18,Business Supplies / TAX EXEMPT
010495,IDAHO DIGITAL LEARNING ACADEMY,1875.00,03/08/18,20 Students /
26 Classes
010496,FIDDLE CREEK,15.18,03/08/18,Maintenance Supplies
010497,Doramus Jim,274.38,03/08/18,IASBO / Mileage
010498,ENA Services,516.33,03/08/18,Voice
010499,Tucker Paula,31.12,03/08/18,Dinners (2)
010500,Riggins Whitewater Market,30.35,03/08/18,Food
010501,Supplyworks,799.05,03/08/18,Custodial Supplies
010502,Gem Stop,1506.29,03/08/18,Bus Fuel
010503,Sangster John,310.24,03/08/18,IETA Conference / Mileage
010504,Extreme Auto Repair LLC,826.00,03/08/18,Bus 60 Day Inspection
010505,Killgore Adventures LLC,1670.64,03/08/18,Bus Repair & 60 Day
Inspection
010506,Tucker Levi,57.12,03/08/18,Coaches Meeting / Mileage McCall
010507,Interstate Electric Supply Inc,2261.63,03/12/18,SOB / Lights
(325)
010508,HERFF JONES,79.57,03/12/18,(7) Covers
010509,UMPQUA BANK,2260.13,03/12/18,Hotel / PTE / Business
010510,HOLLON HAULIN,671.00,03/12/18,60 Day Bus Inspection 05 & 98
010511,Jerry Auto Parts,878.83,03/12/18,Bus Supplies
010529,REGENCE,20207.84,03/22/18,REGENCE - 032018
010530,PERSI SICK LEAVE EFT,1053.49,03/22/18,PERS SICK LEAVE BENE -
032018
010531,PERSI FOR EMPLOYER SHARE EFT,10280.54,03/22/18,EMPLOYER SHARE
PERSI - 032018
010532,I.H.S.A.A.,55.00,03/22/18,Joni Shepherd / Coach Card
010533,VICKY STEWART,1300.00,03/22/18,Speech Therapist
010534,Sangster John,2225.00,03/22/18,IT / Technology