

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 10/10/18, PRINT: 10/10/18 10:06:02 AM, MO-YR: 08-2018-08-2018
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

010807, C & M LUMBER COMPANY INC., 1177.04, 08/14/18, Custodial Supplies
010808, CITY OF RIGGINS, 1191.68, 08/14/18, HS water
010809, FRONTIER, 2467.31, 08/14/18, Internet/Phones/RES
010810, IDAHO POWER, 2188.45, 08/14/18, HS
010811, RICOH USA INC., 225.28, 08/14/18, MP4002 rent
010812, PEARSON EDUCATION INC, 12775.28, 08/14/18, HS Textbooks
010813, CRUMP CHEVRON, 93.68, 08/14/18, Vehicle Maintenance
010814, SCHOLASTIC MAGAZINES, 598.89, 08/14/18, RES Supplies
010815, Shepherd's Sawmill & Log Homes, 340.00, 08/14/18, Road Mix
010816, STATE INSURANCE FUND, 12070.00, 08/14/18, Workmans Comp / RES
010817, STATE DEPT OF EDUCATION, 100.00, 08/14/18, Alternate Authorization
010818, UMPQUA BANK, 7178.62, 08/14/18, Perkins Supplies
010819, ISB Educational Solutions, 348.05, 08/14/18, Administration Fee
010820, IDAHO DIGITAL LEARNING ACADEMY, 150.00, 08/14/18, 1-Student / 2-
Classes
010821, FIDDLE CREEK, 333.18, 08/14/18, Custodial Supplies
010822, Doramus Jim, 139.74, 08/14/18, Superintendent Meeting / Mileage
010823, Jerry Auto Parts, 620.50, 08/14/18, Bus Maintenance
010824, ENA Services, 1155.93, 08/14/18, Broadband
010825, Sherwin Williams, 706.31, 08/14/18, SOB Maint / Paint
010826, Supplyworks, 12839.80, 08/14/18, SOB Maintenance
010827, Gem Stop, 84.35, 08/14/18, Truck Fuel
010828, BYTESPEED, 2118.00, 08/14/18, CTE / Brandon / Equipment
010829, Rehn & Assoc. COBRA, 150.00, 08/14/18, Annual Renewal
010830, Princeton Health Press, 1299.95, 08/14/18, Materials & Supplies
010831, Idaho Sewing For Sports Inc, 1109.50, 08/14/18, Volleyball Base
Pads
010832, Idaho Pest Control Crew, 400.00, 08/14/18, Spraying for Ants &
Spiders
010833, STATE DEPT OF EDUCATION, 100.00, 08/14/18, Alternate Authorization
010834, OETC, 1115.20, 08/14/18, License Renewal
010835, Mid-State Fire Protection LLC, 887.04, 08/14/18, Annual Fire
Inspection
010836, ALLIANCE HEATING CORP, 17825.00, 08/22/18, Heat/Cool Unit
010837, Commissioners Advisory Board, 320.00, 08/22/18, Football
010838, REGENCE, 21038.56, 08/22/18, REGENCE - 082018
010839, PERSI SICK LEAVE EFT, 1139.63, 08/22/18, PERS SICK LEAVE BENE -
082018
010840, PERSI FOR EMPLOYER SHARE EFT, 11121.11, 08/22/18, EMPLOYER SHARE
PERSI - 082018
010841, SAFEGUARD BUSINESS SYSTEMS, 240.66, 08/22/18, W-2's 2017
010842, STATE DEPT OF EDUCATION, 27.00, 08/22/18, Christopher Small
010843, FOLLETT SCHOOL SOLUTIONS INC, 1405.00, 08/22/18, Library / RES
010844, Frontline Tech Group LLC, 3000.00, 08/22/18, IEP Renewal
010845, Branstetter Payton, 500.00, 08/22/18, Kantola Scholarship
010868, Sangster John, 2225.00, 08/23/18, IT/Technology

