

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 10/10/18, PRINT: 10/10/18 10:06:23 AM, MO-YR: 09-2018-09-2018
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

010869, ADAMS COUNTY RECORD THE, 35.20, 09/11/18, Ad
010870, BEST JERI, 123.93, 09/11/18, Conferences
010871, C & M LUMBER COMPANY INC., 1022.61, 09/11/18, CUSTODIAL SUPPLIES
010872, CAXTON PRINTERS, 191.60, 09/11/18, HS Supplies
010873, CITY OF RIGGINS, 1122.28, 09/11/18, RES water
010874, COMPUNET INC., 1972.08, 09/11/18, 2018-19 Renewal
010875, CED McCall, 504.57, 09/11/18, Football Lights
010876, Robertson Supply-M, 9.09, 09/11/18, Ground
010877, Tools for Schools, 703.97, 09/11/18, Commodities
010878, FOOD SERVICES OF AMERICA, 1048.39, 09/11/18, Food
010879, FRONTIER, 2467.31, 09/11/18, Internet / Phones / RES
010880, IDAHO COUNTY FREE PRESS, 24.88, 09/11/18, Ad
010881, IDAHO POWER, 2125.21, 09/11/18, HS
010882, IDAHO SCHOOL BOARDS ASSOC., 3700.00, 09/11/18, Professional
Development
010883, RICOH USA INC., 492.96, 09/11/18, MP2352 rent & copies
010884, KERN LINDA, 752.07, 09/11/18, RES Curriculum
010885, LES SCHWAB TIRES, 4838.70, 09/11/18, (8) Tires / (2) Wheels
010886, Lindsley's Home Furnishings, 75.00, 09/11/18, CPT / Gray
010887, MEADOW GOLD DAIRIES INC, 178.71, 09/11/18, Milk
010888, MORETON & COMPANY, 49.00, 09/11/18, Safe School Policy Renewal
010889, PEARSON EDUCATION INC, 2651.97, 09/11/18, HS Textbooks
010890, St Lukes, 74.00, 09/11/18, Bus Physical / Winnie
010891, SCHOOL SPECIALTY, 10.72, 09/11/18, RES Supplies
010892, STATE DEPARTMENT OF EDUCATION, 50.00, 09/11/18, Student
Transportation Fee
010893, STATE DEPT OF EDUCATION, 27.00, 09/11/18, Kyle Ewing
010894, UMPQUA BANK, 2836.70, 09/11/18, K-6 Art Curriculum
010895, VICKY STEWART, 125.00, 09/11/18, Early Years Conference
010896, 3rd District Coaches Assn. 1A, 75.00, 09/11/18, Membership
010897, Quality Heation & Air Con, 254.27, 09/11/18, Kitchen / Refrigerator
010898, Quill, 2538.81, 09/11/18, RES Supplies
010899, Ellsworth Publishing, 286.20, 09/11/18, 2-Keyboards
010900, CASH - SHERRI CEREGHINO, 100.35, 09/11/18, Postage
010901, HOLLON HAULIN, 3142.00, 09/11/18, Paint Bus 98 Hood & Bumper
010902, FIDDLE CREEK, 401.22, 09/11/18, Custodial Supplies
010903, Jerry Auto Parts, 104.12, 09/11/18, Bus Supplies
010904, ENA Services, 3130.02, 09/11/18, Voice
010905, Sherwin Williams, 54.48, 09/11/18, Paint
010906, MEDLEY MAKAILA, 52.53, 09/11/18, RES Supplies
010907, Riggins Whitewater Market, 95.25, 09/11/18, Food
010908, Supplyworks, 1741.46, 09/11/18, CUSTODIAL SUPPLIES
010909, Gem Stop, 400.62, 09/11/18, Truck Fuel
010910, BYTESPEED, 11700.00, 09/11/18, 20-Dell Laptops
010911, Metalhead Ironworks LLC, 4500.00, 09/11/18, RES Stairs (3)
010912, Princeton Health Press, 55.00, 09/11/18, Level 3 Student Guide

010933, REGENCE, 20027.30, 09/19/18, REGENCE - 092018
010934, PERSI SICK LEAVE EFT, 1104.38, 09/19/18, PERS SICK LEAVE BENE -
092018
010935, PERSI FOR EMPLOYER SHARE EFT, 10777.28, 09/19/18, EMPLOYER SHARE
PERSI - 092018
010936, STATE DEPT OF EDUCATION, 27.00, 09/19/18, Jenna Ewing
010937, VICKY STEWART, 1040.00, 09/19/18, Speech Therapist
010938, Sangster John, 2225.00, 09/19/18, IT / Technology
010939, REGENCE, 1240.87, 09/19/18, Insurance