

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 06/25/18, PRINT: 06/25/18 11:47:19 AM, MO-YR: 04-2018-04-2018
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

010535, Grieco Frances, 48.63, 04/02/18, Payroll Error
010536, ADAMS COUNTY RECORD THE, 61.80, 04/10/18, ADS / PERSONNEL
010537, ASK, 24335.11, 04/10/18, ASK Draw Down
010538, BEST JERI, 61.75, 04/10/18, (2) Kite Kits
010539, C & M LUMBER COMPANY INC., 3431.79, 04/10/18, GROUNDS
010540, CITY OF RIGGINS, 893.60, 04/10/18, HS water
010541, COMPUNET INC., 2158.50, 04/10/18, Antivirus Renewal
010542, Tools for Schools, 503.48, 04/10/18, Commodities
010543, FOLWELL TAWNYA, 55.08, 04/10/18, Core Teacher
010544, FOOD SERVICES OF AMERICA, 1495.86, 04/10/18, Food
010545, FRONTIER, 7116.00, 04/10/18, Internet / Phones / RES
010546, HERFF JONES, 128.61, 04/10/18, Diplomas (10)
010547, IDAHO COUNTY FREE PRESS, 260.40, 04/10/18, Personnel Ads
010548, IDAHO POWER, 5863.31, 04/10/18, HS
010549, RICOH USA INC., 542.27, 04/10/18, MP3352 rent
010550, MEADOW GOLD DAIRIES INC, 258.50, 04/10/18, Milk
010551, MEDLEY SCOTT, 145.85, 04/10/18, HS / Timers
010552, NORCO INC, 11.17, 04/10/18, AG Supplies
010553, REALLY GOOD STUFF INC., 135.12, 04/10/18, Supplies
010554, SALMON RIVER HIGH SCHOOL, 396.00, 04/10/18, BPA / Advisors
010555, STATE OF IDAHO TAX COMMISSION, 30.36, 04/10/18, 1st Qt 2018 Sales Tax
010556, UMPQUA BANK, 2995.74, 04/10/18, BPA (4) Airline Tickets
010557, ISB Educational Solutions, 19.01, 04/10/18, Administration Fee
010558, Quality Heation & Air Con, 1049.22, 04/10/18, Freezer Repair
010559, FIDDLE CREEK, 309.82, 04/10/18, CUSTODIAL SUPPLIES
010560, Jerry Auto Parts, 188.04, 04/10/18, Bus Maint / Supplies
010561, ENA Services, 516.33, 04/10/18, Voice
010562, MEDLEY MAKAILA, 120.00, 04/10/18, Credit Reimbursement
010563, Gateway Materials, 693.00, 04/10/18, AG Supplies
010564, Supplyworks, 607.59, 04/10/18, Custodial Supplies
010565, MEDLEY TY, 277.68, 04/10/18, AG Supplies
010566, Gem Stop, 2106.29, 04/10/18, Bus Fuel
010567, DINN BROS INC, 41.00, 04/10/18, Engraved Gavel
010568, Hale Andrea, 4264.00, 04/10/18, Credit Reimbursement
010569, Smith's Lawnmower Sales, 242.41, 04/10/18, Mower Repair
010570, Gubitosi Charlene, 50.03, 04/10/18, Bus Fuel Refund
010571, Killgore Adventures LLC, 3128.18, 04/10/18, Bus Repair
010572, SCHOOL OUTFITTERS, 106.76, 04/10/18, RES SUPPLIES
010573, OnTime Supplies, 232.40, 04/10/18, Business Supplies
010574, Great Wold Lodge, 2024.96, 04/10/18, BPA Hotel / Advisor Mr. Ratcliff
010575, JTM Squared Inc, 2720.00, 04/10/18, Install Sonicwall (32)
010576, Flame Stop Inc, 156.20, 04/10/18, 4 Gal. Non-Flamable Spray
010577, One Call Now, 362.25, 04/10/18, Subscription
010596, REGENCE, 20207.84, 04/18/18, REGENCE - 042018

010597,PERSI SICK LEAVE EFT,1053.89,04/18/18,PERS SICK LEAVE BENE -
042018
010598,PERSI FOR EMPLOYER SHARE EFT,10284.40,04/18/18,EMPLOYER SHARE
PERSI - 042018
010599,STATE DEPT OF EDUCATION,32.00,04/18/18,Michael Chapman
010600,VICKY STEWART,487.50,04/18/18,Speech Therapist
010601,Sangster John,2225.00,04/18/18,IT / Technology
010602,Facility Planner,3494.51,04/25/18,Facility Planner