

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 12/03/18, PRINT: 12/03/18 3:28:48 PM, MO-YR: 11-2018-11-2018
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

011014, IBEA, 150.00, 11/05/18, IBEA Conference / Brandon
011015, ADAMS COUNTY RECORD THE, 76.07, 11/12/18, Ad
011016, C & M LUMBER COMPANY INC., 40.95, 11/12/18, Custodial Supplies
011017, CAXTON PRINTERS, 46.80, 11/12/18, HS Supplies
011018, CITY OF RIGGINS, 931.95, 11/12/18, HS water
011019, Ratcliff Brandon, 395.76, 11/12/18, Conference / CTE
011020, Robertson Supply-M, 7.31, 11/12/18, Custodial Supplies
011021, Tools for Schools, 1525.76, 11/12/18, Commodities
011022, BMI Educational Services, 52.92, 11/12/18, Books / Andrea H
011023, FOLWELL TAWNYA, 26.58, 11/12/18, Istation / Tawnya
011024, FOOD SERVICES OF AMERICA, 2897.62, 11/12/18, Food
011025, FRONTIER, 7477.31, 11/12/18, Internet/Phone/RES
011026, HOFFLANDER JULIANNE, 141.05, 11/12/18, Istation / Julie / Mileage
011027, I.S.S.A./I.A.S.A., 1135.00, 11/12/18, School Dues
011028, IDAHO COUNTY FREE PRESS, 72.38, 11/12/18, Ad
011029, IDAHO POWER, 3201.47, 11/12/18, HS
011030, RICOH USA INC., 529.39, 11/12/18, MP4002 rent & copies
011031, KERN LINDA, 745.24, 11/12/18, RES / Supplies / Linda
011032, MEADOW GOLD DAIRIES INC, 500.09, 11/12/18, Milk
011033, PUBLIC HEALTH-INCD, 320.00, 11/12/18, Elementary / Food License
011034, RENAISSANCE LEARNING INC., 1212.50, 11/12/18, RES Renewal /
Software
011035, SIMONSON TRISHA, 321.94, 11/12/18, Mileage Reimbursement / Boise
011036, STATE DEPT OF EDUCATION, 54.00, 11/12/18, Amie Farrens
011037, UMPQUA BANK, 3488.89, 11/12/18, Jim / Meals
011038, Ewing Kyle, 441.72, 11/12/18, Mileage / Supervisor / VB
011039, Quill, 1313.84, 11/12/18, RES File Cabinets
011040, CASH - SHERRI CEREGHINO, 126.97, 11/12/18, Postage / Etc.
011041, HOLLON HAULIN, 2002.91, 11/12/18, Bus 6 Glass (3) Replace
011042, FIDDLE CREEK, 595.07, 11/12/18, Custodial Supplies
011043, SHEPHERD CHARLIE, 30.29, 11/12/18, Coaches Dinner / All Stars
011044, Doramus Jim, 315.00, 11/12/18, PBIS / Credits
011045, Jerry Auto Parts, 199.11, 11/12/18, Bus Supplies
011046, ENA Services, 630.79, 11/12/18, Voice
011047, Oxford Suites Boise, 769.00, 11/12/18, Conference / Julie
011048, Dreambox Learning, 1860.00, 11/12/18, RES Subscription
011049, Tucker Paula, 140.09, 11/12/18, Mileage Reimbursement / Cascade
011050, Riggins Whitewater Market, 228.95, 11/12/18, Kitchen / Food
011051, Gem Stop, 2683.15, 11/12/18, Bus Fuel
011052, BSN SPORTS LLC, 353.32, 11/12/18, Basketball Padding
011053, Hale Andrea, 50.26, 11/12/18, PBIS / Food Reimbursement (4)
011054, Galli Elizabeth, 191.63, 11/12/18, FACE Conf / Reimbursement
011055, Schacher Niki, 367.20, 11/12/18, Aug/In-Leiu of Bus/40mi round
trip
011056, JOYFUL RAIN PHOTOGRAPHY, 1000.00, 11/12/18, School Photos
011057, Idaho Pest Control Crew, 400.00, 11/12/18, Spraying for Ants &

Spiders

011058,Imagination Station Inc,585.00,11/12/18,Pre-K Reading License
(15)

011077,REGENCE,22088.95,11/19/18,REGENCE - 112018

011078,PERSI SICK LEAVE EFT,1139.98,11/19/18,PERS SICK LEAVE BENE -
112018

011079,PERSI FOR EMPLOYER SHARE EFT,11124.39,11/19/18,EMPLOYER SHARE
PERSI - 112018

011080,FOLWELL TAWNYA,147.90,11/19/18,Istation mileage

011081,VICKY STEWART,1300.00,11/19/18,Speech Therapist

011082,Sangster John,2225.00,11/19/18,IT/Technology