

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 12/03/18, PRINT: 12/03/18 3:28:20 PM, MO-YR: 10-2018-10-2018
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

010940, ASK, 933.34, 10/10/18, ASK Draw Down / Final Pmt
010941, CAXTON PRINTERS, 126.41, 10/10/18, HS Supplies
010942, CITY OF RIGGINS, 915.30, 10/10/18, HS water
010943, 2M DATA SYSTEMS, 535.00, 10/10/18, Unlimited Phone Support
010944, Bailey & Company Chartered, 6375.00, 10/10/18, Annual Audit
010945, Robertson Supply-M, 90.19, 10/10/18, Custodial Supplies
010946, Boise State University, 4000.00, 10/10/18, PBIS Training (5)
010947, FOLLETT SCHOOL SOLUTIONS INC, 25.00, 10/10/18, Library
010948, FOOD SERVICES OF AMERICA, 4332.66, 10/10/18, Food
010949, FRONTIER, 2467.31, 10/10/18, Internet / Phone / RES
010950, IDAHO POWER, 2141.21, 10/10/18, HS
010951, IDAHO SCHOOL BOARDS ASSOC., 1775.00, 10/10/18, ISBA Conf / Barbara
010952, RICOH USA INC., 494.76, 10/10/18, MP3352 rent
010953, Lindsley's Home Furnishings, 75.00, 10/10/18, Rug / Hofflander
010954, MEADOW GOLD DAIRIES INC, 448.43, 10/10/18, Milk
010955, MUNSON MARGARET, 215.85, 10/10/18, PBIS Mileage Reimbursement
010956, NCS PEARSON, 124.22, 10/10/18, Tax
010957, SALMON RIVER HIGH SCHOOL, 5978.48, 10/10/18, High School /
Donation Acct.
010958, SCHOOL SPECIALTY, 85.21, 10/10/18, HS Supplies
010959, Walters Sarah, 215.00, 10/10/18, Curriculum / Reimbursement
010960, MCGRAW HILL EDUCATION, 3698.22, 10/10/18, Books / Kyle
010961, Quill, 663.55, 10/10/18, Wall Post-It Pad / NO TAX
010962, IDAHO DIGITAL LEARNING ACADEMY, 3525.00, 10/10/18, 46-Students /
61-Classes
010963, Matthew Bender & Co. Inc., 67.41, 10/10/18, Idaho Ed Laws & Rules
2018
010964, FIDDLE CREEK, 789.40, 10/10/18, Custodial Supplies
010965, SHEPHERD CHARLIE, 79.49, 10/10/18, Lockbox / Reimbursement
010966, Doramus Jim, 283.56, 10/10/18, Lewiston / Homeless
010967, Jerry Auto Parts, 757.31, 10/10/18, Bus Supplies
010968, ENA Services, 632.57, 10/10/18, Voice
010969, Sherwin Williams, 164.66, 10/10/18, SOB Maint / Paint
010970, Edmentum, 400.00, 10/10/18, RES Reading Egg
010971, LES SCHWAB TIRES, 90.00, 10/10/18, Tire mount & balance
010972, Buchanan Cindy, 122.40, 10/10/18, NSLP 101 Training
010973, Riggins Whitewater Market, 138.63, 10/10/18, Food / Kitchen
010974, Supplyworks, 1099.64, 10/10/18, Custodial Supplies
010975, Gem Stop, 1932.31, 10/10/18, Bus Fuel
010976, BSN SPORTS LLC, 2597.30, 10/10/18, Volleyball Net Stand
010977, Silverback Learning Inc, 2333.00, 10/10/18, Milepost Subscription
FY18-19
010978, Galli Elizabeth, 336.49, 10/10/18, Mileage Reimbursement
010979, Smith's Lawnmower Sales, 32.61, 10/10/18, Mower part
010980, Princeton Health Press, 307.95, 10/10/18, Training DVD
010981, MCGRAW HILL EDUCATION, 3612.72, 10/10/18, Books / Kyle

010982, St Lukes, 25.00, 10/15/18, Physical / Zane
010983, UMPQUA BANK, 4381.63, 10/15/18, Board Training / Pizza
010984, POSITIVE PROMOTIONS INC, 165.80, 10/15/18, Red Ribbon Week
010985, BLICK ART MATERIALS, 829.72, 10/15/18, Art Supplies RES
010986, Salmon River Gun Club, 60.00, 10/15/18, (3) Memberships
011005, ALLIANCE HEATING CORP, 625.00, 10/25/18, Added 51lbs / IEN Room
011006, REGENCE, 21684.05, 10/25/18, REGENCE - 102018
011007, PERSI SICK LEAVE EFT, 1145.87, 10/25/18, PERS SICK LEAVE BENE -
102018
011008, PERSI FOR EMPLOYER SHARE EFT, 11181.99, 10/25/18, EMPLOYER SHARE
PERSI - 102018
011009, STATE DEPT OF EDUCATION, 54.00, 10/25/18, Jenna Ewing / 2nd time
011010, VICKY STEWART, 1592.50, 10/25/18, Speech Therapist
011011, Supplyworks, 6898.63, 10/25/18, White Boards
011012, ITD-SPECIAL PLATES, 69.00, 10/25/18, Bus Plates
011013, Sangster John, 2225.00, 10/25/18, IT / Technology