

*** CHECK REGISTER ***,SALMON RIVER JT SCHOOL DIST
#243,01/23/19,PRINT:01/23/19 1:31:41 PM,M0-YR: 12-2018-12-2018
REFR #,VENDOR,AMOUNT,DATE,DESCRIPTION

011083,Rocky Mountain Signs,274.00,12/05/18,Veteran Banners
011084,C & M LUMBER COMPANY INC.,325.11,12/10/18,Custodial Supplies
011085,CITY OF RIGGINS,924.25,12/10/18,HS water
011086,Robertson Supply-M,1219.43,12/10/18,Custodial Supplies
011087,Tools for Schools,990.69,12/10/18,Commodities
011088,FOLLETT SCHOOL SOLUTIONS INC,2496.93,12/10/18,Library / Grant
011089,FOLWELL TAWNYA,265.18,12/10/18,Reimbursement / NWRise
011090,FOOD SERVICES OF AMERICA,1640.68,12/10/18,Food
011091,FRONTIER,2543.59,12/10/18,Internet / Phone / RES
011092,IDAHO COUNTY TREAS. TAX COLL,60.00,12/10/18,PROPERTY TAXES 2018
011093,IDAHO POWER,4817.36,12/10/18,HS
011094,RICOH USA INC.,356.58,12/10/18,MP2352 rent
011095,KERN LINDA,137.99,12/10/18,Fruit & Veg Reimbursement
011096,MEADOW GOLD DAIRIES INC,257.97,12/10/18,Milk
011097,NORCO INC,340.24,12/10/18,AG Supplies
011098,CRUMP CHEVRON,119.34,12/10/18,Bus Belts & Clamps
011099,SCHOOL SPECIALTY,63.40,12/10/18,HS Supplies
011100,TRAVIS TRACY,14.00,12/10/18,Reimbursement / NWRise
011101,Quality Heation & Air Con,249.95,12/10/18,Delivered Belts (2)
011102,FIDDLE CREEK,90.32,12/10/18,Custodial Supplies
011103,Lunceford Seth,37.34,12/10/18,Reimbursement / NWRise
011104,SHEPHERD CHARLIE,114.76,12/10/18,Tools / Reimbursement
011105,Doramus Jim,157.08,12/10/18,ISBA Mileage Reimbursement
011106,Jerry Auto Parts,91.78,12/10/18,Bus Supplies
011107,ENA Services,630.79,12/10/18,Voice
011108,Oxford Suites Boise,658.00,12/10/18,ISBA / Jim
011109,Tucker Paula,214.00,12/10/18,Mileage Reimbursement
011110,Gateway Materials,314.00,12/10/18,AG Supplies
011111,Riggins Whitewater Market,346.31,12/10/18,Safe & Drug Free
011112,Supplyworks,2375.50,12/10/18,Whiteboards
011113,Gem Stop,1631.55,12/10/18,Bus Fuel
011114,POPP BINDING & LAMINATING INC,141.84,12/10/18,Laminating Film
011115,One Call Now,362.25,12/10/18,Phone Tree / Subscription
011116,SportSmart,479.96,12/10/18,Wipes w/ SkinScreen (12 box 50 ea)
011117,STATE DEPT OF EDUCATION,27.00,12/12/18,Lynnette Mullis
011118,UMPQUA BANK,7945.68,12/12/18,FB State Hotel (one nt)
011119,BLICK ART MATERIALS,496.49,12/12/18,Supplies
011120,LD Enterprises,1468.00,12/12/18,Texture Weightroom
011140,REGENCE,21684.05,12/19/18,REGENCE - 122018
011141,PERSI SICK LEAVE EFT,1142.72,12/19/18,PERS SICK LEAVE BENE -
122018
011142,PERSI FOR EMPLOYER SHARE EFT,11151.22,12/19/18,EMPLOYER SHARE
PERSI - 122018
011143,VICKY STEWART,2080.00,12/19/18,Speech Therapist
011144,Sangster John,2225.00,12/19/18,IT / Technolgh