

*** CHECK REGISTER ***, SALMON RIVER JT SCHOOL DIST
#243, 02/19/19, PRINT: 02/19/19 3:05:16 PM, MO-YR: 01-2019-01-2019
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

011145, PIM'S LLC, 4218.39, 01/09/19, Flooring / Weightroom / Classroom
011146, ADAMS COUNTY RECORD THE, 22.40, 01/14/19, Ad / Football Coach
011147, C & M LUMBER COMPANY INC., 89.00, 01/14/19, Custodial Supplies
011148, CITY OF RIGGINS, 922.85, 01/14/19, HS water
011149, 2M DATA SYSTEMS, 530.00, 01/14/19, Payroll Mgr & 2019 Tax Tables
011150, ISBA, 2700.00, 01/14/19, BoardDocs / Oct '18 to Oct '19
011151, Tools for Schools, 347.43, 01/14/19, Commodities
011152, FOOD SERVICES OF AMERICA, 1882.00, 01/14/19, Food
011153, IDAHO COUNTY FREE PRESS, 24.97, 01/14/19, Ad / Football Coach
011154, IDAHO POWER, 5572.55, 01/14/19, HS
011155, RICOH USA INC., 723.69, 01/14/19, MP3352 rent
011156, MEADOW GOLD DAIRIES INC, 211.56, 01/14/19, Milk
011157, MUNSON MARGARET, 189.83, 01/14/19, Mileage Reimbursement
011158, NORCO INC, 9.73, 01/14/19, AG Supplies
011159, STATE DEPT OF EDUCATION, 56.50, 01/14/19, Whitnee Dirk
011160, STATE OF IDAHO TAX COMMISSION, 20.79, 01/14/19, 4th Qt Sales Tax
011161, UMPQUA BANK, 1505.87, 01/14/19, HS Books
011162, Ewing Kyle, 35.65, 01/14/19, (3) Meals
011163, Quill, 277.95, 01/14/19, Supplies
011164, CASH - SHERRI CEREGHINO, 130.05, 01/14/19, Stamps / Etc
011165, HOLLON HAULIN, 1148.56, 01/14/19, Bus 14 & Bus 6 / (3) windows
011166, FIDDLE CREEK, 322.39, 01/14/19, SOB Maintenance
011167, Doramus Jim, 474.61, 01/14/19, Superintendent Mtg.
011168, Hawkins Barbara, 233.95, 01/14/19, ISBA Conf.
011169, Jerry Auto Parts, 366.43, 01/14/19, Bus Supplies
011170, ENA Services, 630.79, 01/14/19, Voice
011171, Sherwin Williams, 545.65, 01/14/19, SOB Paint
011172, Oxford Suites Boise, 698.00, 01/14/19, Conference / Jim
011173, Riggins Whitewater Market, 281.40, 01/14/19, Kitchen / Food
011174, Supplyworks, 1818.74, 01/14/19, Custodial Supplies
011175, Gem Stop, 1293.84, 01/14/19, Bus Fuel
011176, GLOBALSTAR, 0.07, 01/14/19, Radio / Final Adjustment
011177, Nelson Christina, 187.14, 01/14/19, ISBA Conf.
011178, BYTESPEED, 349.00, 01/14/19, (3) Rechargeable Batteries
011179, MathRack Inc., 49.11, 01/14/19, RES Supplies
011180, JTM Squared Inc, 4781.66, 01/14/19, Sonicwall 3 Yr Advanced
Renewal
011181, American Reading Company, 1046.00, 01/14/19, RES / ENIL Access
011182, CareerStaff Unlimited, 292.50, 01/14/19, Marcie Foster / Psyc
Therapist
011183, SafePlans LLC, 1460.00, 01/14/19, Emergency Planning Service
011184, Salmon River Electric, 2445.00, 01/14/19, Wire (4) Units / ASK
011204, Machregor Mark, 209.85, 01/22/19, Dry Vac
011205, REGENCE, 21684.05, 01/24/19, REGENCE - 012019
011206, PERSI SICK LEAVE EFT, 1096.66, 01/24/19, PERS SICK LEAVE BENE -
012019

011207,PERSI FOR EMPLOYER SHARE EFT,10701.80,01/24/19,EMPLOYER SHARE
PERSI - 012019
011208,STATE DEPT OF EDUCATION,28.25,01/24/19,Julie Galvin
011209,VICKY STEWART,1495.00,01/24/19,Speech Therapist
011210,Sangster John,2225.00,01/24/19,IT / Technology
011211,Salmon River Gun Club,60.00,01/29/19,(3) Membership Dues
011212,ALLIANCE HEATING CORP,2780.00,01/30/19,Heating Unit / Ty's Room
011213,PIM'S LLC,2949.50,01/30/19,Flooring / Shop