March 2021 Ck Reg

*** CHECK REGISTER ***	SALMON RIVER JT SCHOOL DIST #243	05/19/21	PRINT:05/19/21 10:16:41 AM	MO-YR: 03-2021-03-2021
REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
12714	Anderson Julian & Hull	58.50	03/09/21	Legal Fees
12715	CITY OF RIGGINS	936.80	03/09/21	HS water
12716	Tools for Schools	39.20	03/09/21	Commodities
12717	FOLWELL TAWNYA	60.00	03/09/21	BSU / Credit
12718	SHAMROCK FOODS	3953.23	03/09/21	Food
12719	IDAHO POWER	5200.35	03/09/21	HS
12720	RICOH USA INC.	331.65	03/09/21	Copiers
12721	MAYES ASHLEY	69.99	03/09/21	(50) Grammer
12722	MEADOW GOLD DAIRIES INC	747.91	03/09/21	Milk
12723	MORETON & COMPANY	60.00	03/09/21	SafeSchools Renewal
12724	NORCO INC	493.35	03/09/21	CTE / AG / Supplies
12725	St Lukes	72.00	03/09/21	DOT Physical
12726	STATE DEPT OF EDUCATION	56.50	03/09/21	Nicole Pettinger
12727	UMPQUA BANK	6839.36	03/09/21	Title I Supplies
12728	Walters Sarah	107.87	03/09/21	Laptop Bag
12729	MCGRAW HILL EDUCATION	58.86	03/09/21	(3) Digital Books
12730	Ewing Kyle	53.55	03/09/21	Mileage / BB District
12731	Quill	642.26	03/09/21	Envelopes
12732	IDAHO DIGITAL LEARNING ACADEMY	1055.00	03/09/21	IDLA Classes
12733	SALMON RIVER BOOSTER CLUB	2900.00	03/09/21	(50) Jackets
12734	ENA Services	647.96	03/09/21	Voice
12735	LES SCHWAB TIRES	1751.61	03/09/21	(4) Bus Tires / Bus #05
12736	Riggins Whitewater Market	61.82	03/09/21	Kitchen / Food
12737	Galli Elizabeth	40.00	03/09/21	Safe & Drug Free Supplies
12738	Home Depot Pro	2184.30	03/09/21	Shades (5)
12739	Ziply Fiber	2494.08	03/09/21	Phone / E-Rate
12740	Cameron Autumn	443.70	03/09/21	Jan Pmt In-Lieu of Bus
12765	REGENCE	24968.24	03/17/21	REGENCE - 032021
12766	PERSI FOR EMPLOYER SHARE EFT	12228.42	03/17/21	EMPLOYER SHARE PERSI - 032021
12767	SALMON RIVER HIGH SCHOOL	928.41	03/17/21	Gate Funds
12768	STATE DEPT OF EDUCATION	28.25	03/17/21	Conrad Banez
12769	VICKY STEWART	1560.00	03/17/21	Speech Therapist
12770	Sangster John	2225.00	03/17/21	IT / Technology
12771	WEX BANK	1386.14	03/17/21	Bus Fuel