

\*\*\* CHECK REGISTER \*\*\*, SALMON RIVER JT SCHOOL DIST  
#243, 03/19/18, PRINT: 03/19/18 10:54:37 AM, MO-YR: 02-2018-02-2018  
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

010422, Anderson Julian & Hull, 35.00, 02/12/18, Legal Fees  
010423, C & M LUMBER COMPANY INC., 36.76, 02/12/18, Locksmithing  
010424, CITY OF RIGGINS, 891.50, 02/12/18, HS water  
010425, Tools for Schools, 454.09, 02/12/18, Commodities  
010426, BMI Educational Services, 113.80, 02/12/18, Books / Andrea Hale  
010427, FOLWELL TAWNYA, 55.08, 02/12/18, Core Mileage to Grangeville  
2/1/18  
010428, FOOD SERVICES OF AMERICA, 2113.89, 02/12/18, Food  
010429, FREDRICKSON DENNIS, 163.75, 02/12/18, Food Reimbursement for (3)  
010430, IASBO, 125.00, 02/12/18, Registration / Jim  
010431, IDAHO POWER, 6741.84, 02/12/18, HS  
010432, RICOH USA INC., 492.03, 02/12/18, MP2352 rent & copies  
010433, MEADOW GOLD DAIRIES INC, 400.54, 02/12/18, Milk  
010434, NORCO INC, 22.34, 02/12/18, AG Supplies  
010435, RENAISSANCE LEARNING INC., 1628.75, 02/12/18, RES Renewal  
010436, CRUMP CHEVRON, 85.40, 02/12/18, Red Truck / Check Up  
010437, SCHOOL SPECIALTY, 77.69, 02/12/18, HS Supplies  
010438, Shepherd's Sawmill & Log Homes, 6126.60, 02/12/18, Catch Basin  
010439, STATE DEPARTMENT OF EDUCATION, 30.00, 02/12/18, Training / 3  
010440, UMPQUA BANK, 3804.65, 02/12/18, SRS Professionals / Renewal  
010441, MCGRAW HILL EDUCATION, 299.40, 02/12/18, Geography  
010442, ISB Educational Solutions, 22.65, 02/12/18, Administration Fee  
010443, Quill, 474.38, 02/12/18, RES Supplies / TAX EXEMPT  
010444, FIDDLE CREEK, 50.32, 02/12/18, Custodial Supplies  
010445, Starfall Education, 70.00, 02/12/18, Membership Renewal  
010446, Jerry Auto Parts, 211.63, 02/12/18, Bus Maint / Supplies  
010447, ENA Services, 4438.49, 02/12/18, Broadband  
010448, Oxford Suites Boise, 558.00, 02/12/18, Hotel  
010449, Riggins Whitewater Market, 62.11, 02/12/18, Food  
010450, Supplyworks, 151.26, 02/12/18, Maintenance  
010451, Gem Stop, 1460.99, 02/12/18, Bus Fuel  
010452, ULINE, 559.97, 02/12/18, Custodial Supplies  
010453, Salmon River PTO, 300.00, 02/12/18, Assembly  
010454, Schacher Niki, 489.60, 02/12/18, Dec/In-Lieu of Bus/40mi round  
trip  
010455, Acadrmic Therapy Publications, 663.30, 02/12/18, Test Kit & Forms  
010456, The Markerboard People, 271.90, 02/12/18, RES Supplies  
010457, J.I. Morgan Inc., 350.00, 02/12/18, Bus Tow  
010458, Extreme Auto Repair LLC, 11812.25, 02/12/18, Bus 99 / Repair  
010475, REGENCE, 21521.54, 02/22/18, REGENCE - 022018  
010476, PERSI SICK LEAVE EFT, 1098.24, 02/22/18, PERS SICK LEAVE BENE -  
022018  
010477, PERSI FOR EMPLOYER SHARE EFT, 10717.10, 02/22/18, EMPLOYER SHARE  
PERSI - 022018  
010478, KERN LINDA, 306.00, 02/22/18, ISAT Test  
010479, STATE DEPT OF EDUCATION, 32.00, 02/22/18, Charles Houston Shepherd

010480,VICKY STEWART,1170.00,02/22/18,Speech Therapist  
010481,Sangster John,2225.00,02/22/18,IT / Technology  
010482,Gubitosi Charlene,24.48,02/22/18,Mileage Reimbursement