

\*\*\* CHECK REGISTER \*\*\*, SALMON RIVER JT SCHOOL DIST  
#243, 06/25/18, PRINT: 06/25/18 11:47:40 AM, MO-YR: 05-2018-05-2018  
REFR #, VENDOR, AMOUNT, DATE, DESCRIPTION

010603, ALLIANCE HEATING CORP, 3750.00, 05/09/18, 2 Split Systems  
010604, Anderson Julian & Hull, 74.00, 05/09/18, Legal Fees  
010605, BEST JERI, 102.28, 05/09/18, Kite Day / Pizzas  
010606, C & M LUMBER COMPANY INC., 1236.36, 05/09/18, Ground Maintenance  
010607, CITY OF RIGGINS, 892.90, 05/09/18, HS water  
010608, CED McCall, 17.92, 05/09/18, SOB Maintenance  
010609, Tools for Schools, 227.55, 05/09/18, Commodities  
010610, FOOD SERVICES OF AMERICA, 2321.72, 05/09/18, Food  
010611, FRONTIER, 2537.04, 05/09/18, Internet / Phones / RES  
010612, HERFF JONES, 160.20, 05/09/18, Graduation Supplies  
010613, IDAHO POWER, 4286.89, 05/09/18, HS  
010614, RICOH USA INC., 488.56, 05/09/18, MP3352 rent  
010615, MEADOW GOLD DAIRIES INC, 307.42, 05/09/18, Milk  
010616, NORCO INC, 245.13, 05/09/18, AG Supplies  
010617, SCHOOL SPECIALTY, 163.08, 05/09/18, RES Art Supplies  
010618, SIMONSON TRISHA, 194.64, 05/09/18, Mileage Reimbursement  
010619, STATE DEPT OF EDUCATION, 32.00, 05/09/18, Jo Ann Hicks  
010620, UMPQUA BANK, 1022.78, 05/09/18, AG Supplies  
010621, U.S. POST OFFICE-POSTMASTER, 208.00, 05/09/18, PO Box 872  
010622, Walters Sarah, 786.32, 05/09/18, Science Supplies  
010623, KERN CONSTRUCTION, 700.00, 05/09/18, Top Soil  
010624, HOLLON HAULIN, 312.65, 05/09/18, Windshield Replacement/Lunceford  
010625, FIDDLE CREEK, 132.09, 05/09/18, Maintenance Supplies  
010626, Doramus Jim, 364.65, 05/09/18, Mileage / Superintendent / Meeting  
010627, Jerry Auto Parts, 251.87, 05/09/18, Bus Supplies  
010628, ENA Services, 516.33, 05/09/18, Voice  
010629, Oxford Suites Boise, 401.00, 05/09/18, Hotel / Tracy / Safe & Drug Free  
010630, Supplyworks, 189.30, 05/09/18, Custodial Supplies  
010631, Gem Stop, 1821.16, 05/09/18, Bus Fuel  
010632, PEAP, 42.00, 05/09/18, Medallions  
010633, USSC, 684.04, 05/09/18, Field Paint  
010634, Galli Elizabeth, 1386.00, 05/09/18, Credit Reimbursement  
010635, Killgore Adventures LLC, 391.42, 05/09/18, Bus 98 Repair & 60 Day Inspection  
010636, Rocky Mountain Signs, 107.00, 05/09/18, Volleyball Banner  
010655, REGENCE, 20690.82, 05/24/18, REGENCE - 052018  
010656, PERSI SICK LEAVE EFT, 1140.26, 05/24/18, PERS SICK LEAVE BENE - 052018  
010657, PERSI FOR EMPLOYER SHARE EFT, 11127.07, 05/24/18, EMPLOYER SHARE PERSI - 052018  
010658, STATE DEPT OF EDUCATION, 32.00, 05/24/18, John Shepherd  
010659, VICKY STEWART, 1950.00, 05/24/18, Speech Therapist  
010660, CASH - SHERRI CEREGHINO, 136.06, 05/24/18, Postage / Etc  
010661, Riggins Whitewater Market, 134.01, 05/24/18, Kitchen / Food  
010662, MEDLEY TY, 1402.68, 05/24/18, Credit Reimbursement

010663,Sangster John,2225.00,05/24/18,IT / Technology