

Feb 2021 Ck Reg

*** CHECK REGISTER ***				
REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
	SALMON RIVER JT SCHOOL DIST #243	05/19/21	PRINT:05/19/21 10:16:14 AM	MO-YR: 02-2021-02-2021
12658	CAXTON PRINTERS	163.48	02/09/21	HS Office Supplies
12659	CITY OF RIGGINS	936.80	02/09/21	HS water
12660	Tools for Schools	31.36	02/09/21	Commodities
12661	SHAMROCK FOODS	3406.48	02/09/21	Food
12662	IDAHO POWER	5408.08	02/09/21	HS
12663	IDAHO SCHOOL BOARDS ASSOC.	75.00	02/09/21	Day on the Hill Registration
12664	RICOH USA INC.	331.65	02/09/21	Copiers
12665	MAYES ASHLEY	129.99	02/09/21	Credit Reimbursement
12666	MEADOW GOLD DAIRIES INC	805.85	02/09/21	Milk
12667	NORCO INC	113.49	02/09/21	CTE / AG / Supplies
12668	REALLY GOOD STUFF LLC	105.44	02/09/21	Floor Cushions
12669	UMPQUA BANK	3111.20	02/09/21	CTE / AG / Supplies
12670	Quill	2725.95	02/09/21	DO Supplies
12671	Lunceford Seth	156.87	02/09/21	Mobile Whiteboard
12672	Cereghino Sherri	121.09	02/09/21	PowerSchool Mtg / Mileage
12673	Jerry Auto Parts / NAPA	268.74	02/09/21	Bus Supplies
12674	Flag Store	76.15	02/09/21	USA Flags (2)
12675	Riggins Whitewater Market	110.31	02/09/21	Kitchen / Food
12676	The Math Learning Center	40.75	02/09/21	RES Books
12677	Home Depot Pro	315.94	02/09/21	Custodial Supplies
12678	Shepherd Sarah	33.91	02/09/21	Laptop Bag
12679	Ewing Jenna	100.00	02/09/21	Silverwood / Winnie
12680	Cognia Inc.	1000.00	02/09/21	High School Accreditation
12681	Ziplay Fiber	1180.74	02/09/21	Phone / E-Rate
12682	Shiffler Equipment Sales Inc	40.24	02/09/21	Keys (5)
12683	Quality Logo Products	1974.54	02/09/21	Computer Briefcases (100)
12684	New Age Plumbing LLC	7140.00	02/09/21	Kitchen Water Heater
12685	College Entrance Exam Board	187.20	02/09/21	PSAT / School Code 130550
12705	American Fidelity Assurance Co	104.40	02/24/21	Walter / Error
12706	REGENCE	24968.24	02/24/21	REGENCE - 022021
12707	PERSI FOR EMPLOYER SHARE EFT	12369.97	02/24/21	EMPLOYER SHARE PERSI - 022021
12708	VICKY STEWART	2080.00	02/24/21	Speech Therapist
12709	Sangster John	2225.00	02/24/21	IT / Technology
12710	OPTIMA INC.	929.87	02/24/21	Magnetic White Boards
12711	Ziplay Fiber	1293.93	02/24/21	Phone / E-Rate
12712	Today's Classroom LLC	6873.80	02/24/21	Lunchroom Tables
12713	WEX BANK	1312.00	02/24/21	Bus Fuel