

*** CHECK R SALMON RIVER JT SCHOOL DIS 5/15/19 PRINT:05/15,MO-YR: 02-2019-02-2019

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
11214	BARANY JAN	109.44	2/12/19	Books
11215	BEST JERI	263.92	2/12/19	Mileage Reibursement
11216	C & M LUMBER COMPANY INC	76.95	2/12/19	Custodial Supplies
11217	CAXTON PRINTERS	292.69	2/12/19	HS Supplies
11218	CITY OF RIGGINS	922.15	2/12/19	HS water
11219	Robertson Supply	56.12	2/12/19	Custodial Supplies
11220	Tools for Schools	487.49	2/12/19	Commodities
11221	FOOD SERVICES OF AMERICA	2975.92	2/12/19	Food / Kitchen
11222	HOFFLANDER JULIANNE	36.86	2/12/19	PBIS / Reimbursement
11223	I.S.S.A./I.A.S.A.	50	2/12/19	Annual Subscription Dues
11224	IDAHO POWER	5849.76	2/12/19	HS
11225	RICOH USA INC.	355.84	2/12/19	MP3352 rent
11226	KERN LINDA	49.38	2/12/19	Reimbursement / FFVeg
11227	MEADOW GOLD DAIRIES INC	371.79	2/12/19	Milk
11228	NORCO INC	11.17	2/12/19	AG Supplies
11229	CRUMP CHEVRON	12.33	2/12/19	Bus Lightbulbs
11230	River Rock	184.46	2/12/19	CTE Business / Class
11231	SAFEGUARD BUSINESS SYSTEM	254.15	2/12/19	W-2's & 1099's
11232	UMPQUA BANK	3588.21	2/12/19	2- TV's
11233	MCGRAW HILL EDUCATION	70.56	2/12/19	Books / Kyle
11234	Ewing Kyle	177.58	2/12/19	Mileage / PBIS
11235	Quill	784.38	2/12/19	(2) Cabinets
11236	FIDDLE CREEK	185.59	2/12/19	Custodial Supplies
11237	Jerry Auto Parts	35.18	2/12/19	Bus Supplies
11238	ENA Services	630.79	2/12/19	Voice
11239	Oxford Suites Boise	564	2/12/19	PBIS / Kyle
11240	Riggins Whitewater Market	203.63	2/12/19	CTE / Business Class
11241	Supplyworks	485.14	2/12/19	Custodial Supplies
11242	Gem Stop	1551.59	2/12/19	Bus Fuel
11243	Galli Elizabeth	52.37	2/12/19	Supplies
11244	Wienhoff Drug Testing	75	2/12/19	Annual Fee
11245	Killgore Adventures LLC	527.61	2/12/19	Bus Repair
11246	LD Enterprises	422	2/12/19	Texture weightroom
11247	Mathematically Minded	114	2/12/19	RES / Math / Branstetter
11248	Wild River Cabinets	1444	2/12/19	Desk/Cabinets
11249	HTH Inc.	193	2/12/19	Driver's Ed Sign
11265	REGENCE	21684.05	2/21/19	REGENCE - 022019
11266	PERSI SICK LEAVE EFT	1113.54	2/21/19	PERS SICK LEAVE BENE - 02
11267	PERSI FOR EMPLOYER SHARE E	10866.49	2/21/19	EMPLOYER SHARE PERSI - (

11268 STATE DEPT OF EDUCATION	28.25	2/21/19 Rebecca Chapman
11269 VICKY STEWART	2080	2/21/19 Speech Therapist
11270 Sangster John	2225	2/21/19 IT / Technology
11271 USSC	870.6	2/21/19 Field Paint

