

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
11272	Holiday Inn Airport	404	3/4/19	(2) Rooms / E
11273	Sara Cole	90	3/4/19	(2) Advisors /
11274	C & M LUMBER COMPANY INC.	33.18	3/12/19	Custodial Sup
11275	CITY OF RIGGINS	923.55	3/12/19	HS water
11276	Tools for Schools	518.57	3/12/19	Commodities
11277	DEMCO	191.27	3/12/19	Library Suppl
11278	FOOD SERVICES OF AMERICA	1715.95	3/12/19	Food
11279	HOLLON MICHELLE	176.13	3/12/19	IASBO Conf.
11280	CDI Computer Dealers Inc	14506.6	3/12/19	(40) Dell Com
11281	IDAHO POWER	5669.29	3/12/19	HS
11282	RICOH USA INC.	356.92	3/12/19	MP3352 rent
11283	MEADOW GOLD DAIRIES INC	203.67	3/12/19	Milk
11284	NCS PEARSON	220	3/12/19	RES / Pre-K Tr
11285	NORCO INC	10.09	3/12/19	AG Supplies
11286	NORTHWEST NAZARENE UNIVERSITY	195	3/12/19	Dual Credit /
11287	CRUMP CHEVRON	15	3/12/19	Van Mainten:
11288	Quality Heation & Air Con	1423.87	3/12/19	Heaters Fix
11289	IDAHO DIGITAL LEARNING ACADEMY	2700	3/12/19	11-Students /
11290	FIDDLE CREEK	102.98	3/12/19	Custodial Sup
11291	Starfall Education	70	3/12/19	Membership
11292	Cereghino Sherri	144.83	3/12/19	ISEE Mileage
11293	Jerry Auto Parts	17.98	3/12/19	Bus Supplies
11294	ENA Services	630.79	3/12/19	Voice
11295	Oxford Suites Boise	208	3/12/19	Kyle / Meetin
11296	Tucker Paula	23.2	3/12/19	Coaches Mee
11297	Riggins Whitewater Market	137.64	3/12/19	Kitchen / Foo
11298	MEDLEY TY	153	3/12/19	Weight Class
11299	Gem Stop	1570.69	3/12/19	Truck Fuel
11300	Red Lion Hotel	94	3/12/19	Room / Sherr
11301	Schacher Niki	836.4	3/12/19	Nov/In-Leiu c
11302	Wienhoff Drug Testing	275	3/12/19	(5) Tests / Bu
11303	Acadrmic Therapy Publications	805.2	3/12/19	Test Kits
11304	Tucker Levi	46.92	3/12/19	Coaches Mtg
11305	Brawny Mechanics & More	278.53	3/12/19	Bus 6 Repair
11306	UMPQUA BANK	213.87	3/13/19	Bus Fuel / Sta
11307	Ewing Kyle	345.64	3/13/19	State Bball / I
11308	Doramus Jim	484.5	3/13/19	Assessment /
11327	REGENCE	21684.05	3/21/19	REGENCE - 03
11328	PERSI SICK LEAVE EFT	1128.82	3/21/19	PERS SICK LEA

11329 PERSI FOR EMPLOYER SHARE EFT	11015.49	3/21/19 EMPLOYER SI
11330 VICKY STEWART	1625	3/21/19 Speech Thera
11331 Sangster John	2225	3/21/19 IT / Technolo

O-YR: 03-2019-03-2019

DESCRIPTION

Rooms / BPA

Advisors / BPA Registration

custodial Supplies

Commodities

Temporary Supplies

0) Dell Computers

P3352 rent

S / Pre-K Tests

Personal Credit / James Gregory

Jan Maintenance

12-Students / 12-Classes

custodial Supplies

Membership Renewal

Meeting / Meeting

Teaches Meeting

Lunch / Food

Flight Class / Mileage

Room / Sherri / ISEE

Out/In-Leiu of Bus/40mi round trip

Tests / Bus Drivers

Teaches Mtg / McCall

Gas Fuel / State Bball

State Bball / Mileage / Reimburse

Assessment / Mileage / Reimburse

GENCE - 032019

RS SICK LEAVE BENE - 032019

EMPLOYER SHARE PERSI - 032019

Speech Therapist
/ Technology