

*** CHECK R SALMON RIV 6/30/19 PRINT:07/01,MO-YR: 06-2019-06-2019

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
11442	C & M LUMB	101.38	6/12/19	Custodial Supplies
11443	CAXTON PRIM	1751.97	6/12/19	HS Supplies
11444	CITY OF RIGG	1086.63	6/12/19	HS water
11445	Tools for Sch	58.13	6/12/19	Commodities
11446	Western Mot	115.34	6/12/19	Bus part
11447	FOLLETT SCH	120.93	6/12/19	Library Books RES
11448	FOLWELL TA	9	6/12/19	Kindergarten Graduation
11449	FOOD SERVIC	3054.33	6/12/19	Food / Kitchen
11450	HOLLON MIC	225.72	6/12/19	2-Chairs / 3-Clocks / Rug
11451	IDAHO POWE	2673.88	6/12/19	HS
11452	IDAHO SCHO	500	6/12/19	Day on the Hill / Jim
11453	RICOH USA I	331.65	6/12/19	MP4055 copiers
11454	KERN LINDA	790.38	6/12/19	Pre-K
11455	MEADOW GC	250.66	6/12/19	Milk
11456	NORCO INC	210.18	6/12/19	AG Supplies
11457	PEARSON ED	155.58	6/12/19	RES Textbook
11458	REALLY GOO	123.93	6/12/19	RES / Book Binder Holder (2)
11459	STATE DEPT (56.5	6/12/19	Sarah Laritz
11460	Walters Saral	400.14	6/12/19	Supplies
11461	Ewing Kyle	207.1	6/12/19	Retirement Gifts
11462	Quill	1736.99	6/12/19	Paper / District
11463	FIDDLE CREEK	223.89	6/12/19	Custodial Supplies
11464	Cereghino St	127.7	6/12/19	Power School
11465	Jerry Auto Pa	1019.29	6/12/19	Bus Maintenance
11466	ENA Services	630.79	6/12/19	Voice
11467	Riggins White	259.35	6/12/19	Kitchen / Food
11468	Gem Stop	2345.03	6/12/19	Bus Fuel
11469	Sangster Joh	776.79	6/12/19	IET / Conference 2019
11470	BLICK ART M.	431.12	6/12/19	RES Supplies
11471	Salmon River	391.85	6/12/19	Staff Appreciation
11472	Learning Witl	289.03	6/12/19	Pre-K Supplies
11473	LD Enterprise	650	6/12/19	Patch Work
11474	Brawny Mecl	845.18	6/12/19	Bus Repair
11475	CPM ED PRGI	10516.99	6/12/19	Math Curriculum
11476	TeamBuildr	1000	6/12/19	Weightroom Ap
11477	AngelTax	552.3	6/12/19	Bus Camera System
11478	ACT Finance	85	6/12/19	Test
11479	Quest CPAs F	1450	6/12/19	Annual Audit
11480	Social Studie	232.96	6/12/19	RES Supplies

11481	Reading War	2205.37	6/12/19	RES Library
11482	KERN LINDA	819.2	6/13/19	Pre-K Supplies
11483	UMPQUA BA	3432.66	6/13/19	Postage
11484	Oxford Suites	752	6/13/19	Meeting / Christina
11485	Sangster Joh	536.79	6/17/19	Reimburseemt / John
11502	PIM'S LLC	9290	6/19/19	Flooring / 3 Rooms
11503	ALLIANCE HE	7900	6/20/19	DO Flooring
11504	REGENCE	21177.92	6/20/19	REGENCE - 062019
11505	PERSI SICK LE	1147.95	6/20/19	PERS SICK LEAVE BENE - 062019
11506	PERSI FOR EM	11202.19	6/20/19	EMPLOYER SHARE PERSI - 062019
11507	VICKY STEWA	1170	6/20/19	Speech Therapist
11508	AMERICAN FI	929.4	6/20/19	Premiums
11509	Sangster Joh	2225	6/20/19	IT / Technology