

\*\*\* CHECK R/SALMON RIV 6/30/19 PRINT:07/01,MO-YR: 05-2019-05-2019

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
11383	BEST JERI	45.22	5/15/19	Food / Play
11384	CAXTON PRIM	313.1	5/15/19	HS Supplies
11385	CITY OF RIGG	923.55	5/15/19	HS water
11386	Tools for Sch	139.36	5/15/19	Commodities
11387	FOLLETT SCH	812.71	5/15/19	Library Books RES
11388	FOOD SERVIC	2680.36	5/15/19	Food
11389	HERFF JONES	139.5	5/15/19	MEDALS
11390	IDAHO POWE	3364.2	5/15/19	HS
11391	RICOH USA I	413.34	5/15/19	MP4055SP
11392	KERN LINDA	323.23	5/15/19	RES Supplies
11393	MEADOW GC	456.12	5/15/19	Milk
11394	NORCO INC	537.41	5/15/19	AG Supplies
11395	CRUMP CHEV	3.79	5/15/19	Vehicle Maintenance
11396	River Rock	93.7	5/15/19	Pizza (6)
11397	SIMONSON	42.45	5/15/19	Admin Assist / Gift
11398	UMPQUA BA	4211.51	5/15/19	(2) Airline Tickets
11399	U.S. POST OF	208	5/15/19	PO Boc 872
11400	3rd District C	28	5/15/19	Banquet (2)
11401	Ewing Kyle	1285.43	5/15/19	Credit Reimbursement
11402	CASH - SHERI	141.4	5/15/19	Stamps Etc
11403	IDAHO DIGIT.	225	5/15/19	1 class / 1 student
11404	FIDDLE CREEK	274.56	5/15/19	Custodial Supplies
11405	Doramus Jir	150.04	5/15/19	CFSGA Workshop
11406	Jerry Auto Pa	685.76	5/15/19	Bus Supplies
11407	ENA Services	630.79	5/15/19	Voice
11408	Tucker Paula	77.11	5/15/19	AD Meeting / Casade
11409	Riggins White	198.23	5/15/19	Kitchen / Food
11410	Supplyworks	743.86	5/15/19	Custodial Supplies
11411	Gem Stop	1727.11	5/15/19	Bus Fuel
11412	Hale Andrea	160.87	5/15/19	Props / Play
11413	Galli Elizabet	199.5	5/15/19	Federal Programs
11414	Wienhoff Dru	40	5/15/19	Tests
11415	Idaho Pest Cc	400	5/15/19	Spraying for ants & spiders
11416	CareerStaff U	520	5/15/19	Marcie Fox / Psyc Therapist /8 hrs
11417	Brawny Mecl	1453.84	5/15/19	Bus Repair
11418	CPM ED PRGI	750	5/15/19	PHASE 1 WORKSHOP (2)
11419	Jill Morris Ch	315	5/15/19	(30) Tourniquets
11420	HONORS GRA	64.93	5/15/19	HONOR CORDS
11421	Power Schoo	840	5/15/19	Customizatio Remote

11437	REGENCE	21684.05	5/23/19	REGENCE - 052019
11438	PERSI SICK LE	1123.66	5/23/19	PERS SICK LEAVE BENE - 052019
11439	PERSI FOR EN	10965.29	5/23/19	EMPLOYER SHARE PERSI - 052019
11440	VICKY STEWA	2210	5/23/19	Speech Therapist
11441	Sangster Joh	2225	5/23/19	IT / Technology