

*** CHECK R/SALMON RIV 10/16/19 PRINT:10/16,MO-YR: 08-2019-08-2019

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
11580	PIM'S LLC	480	8/5/19	Floor Prep
11581	Shepherd Ch	500	8/6/19	Kantola Scholarship
11582	CITY OF RIGG	1155.03	8/7/19	HS water
11583	HOLLON MIC	23.48	8/7/19	Reimbursement / Auditor / Snacks
11584	IDAHO POWE	1711.75	8/7/19	HS
11585	IDAHO SCHO	695	8/7/19	Policy Updates
11586	IDAHO SCHO	50	8/7/19	2019-2020 Membership
11587	RICOH USA I	1152.05	8/7/19	MP4055
11588	NORCO INC	11.17	8/7/19	AG Supplies
11589	STATE INSUR	10854	8/7/19	Wk Comp / RES
11590	FIDDLE CREEK	853	8/7/19	SOB Maintenance
11591	Lunceford Se	28.75	8/7/19	Travel Reimbursement
11592	Jerry Auto Pa	295.24	8/7/19	Bus Supplies
11593	Oxford Suites	94	8/7/19	Hotel / Trish
11594	LES SCHWAB	165	8/7/19	Service Call / Bus 99
11595	Riggins White	3.49	8/7/19	Custodial Supplies
11596	MEDLEY TY	122.4	8/7/19	Mileage Reimbursement / Lewiston
11597	Gem Stop	105.2	8/7/19	Truck Fuel
11598	BLICK ART M.	39.35	8/7/19	Art Supply
11599	Rehn & Assoc	150	8/7/19	COBRA / Renewal
11600	Salmon River	1515	8/7/19	Wiring Dist. Office
11601	Salmon River	3230	8/7/19	2-Mini Split / Breakroom
11617	Ratcliff Bran	1798.5	8/22/19	Payroll Advance / Error
11618	REGENCE	22190.18	8/22/19	REGENCE - 082019
11619	PERSI SICK LE	1112.45	8/22/19	PERS SICK LEAVE BENE - 082019
11620	PERSI FOR EM	11805.18	8/22/19	EMPLOYER SHARE PERSI - 082019
11621	St Lukes	74	8/22/19	Physical / Mann
11622	STATE DEPT C	28.25	8/22/19	Derek Wilson
11623	UMPQUA BA	7231.57	8/22/19	DO Remodel
11624	CASH - SHERI	135.96	8/22/19	Petty Cash / Sherri
11625	IDAHO DIGIT.	150	8/22/19	2-Students / 2-Classes
11626	ENA Services	6.37	8/22/19	Voice
11627	AMERICAN FI	70	8/22/19	Premium
11628	Red Lion Hot	94	8/22/19	Hotel / Sherri / ISEE
11629	Wienhoff Dru	75	8/22/19	Drug Test / Mike Chapman
11630	American Re:	1050	8/22/19	RES Curriculum
11631	Sangster Joh	2225	8/26/19	IT / Technology