

*** CHECK R/SALMON RIV 10/16/19 PRINT:10/16,MO-YR: 07-2019-07-2019

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
11510	ADAMS COU	872.32	7/10/19	Legal Ads
11511	C & M LUMB	1084.84	7/10/19	SOB Maintenance
11512	CAXTON PRIM	1336.74	7/10/19	RES SUPPLIES
11513	CITY OF RIGG	1074.73	7/10/19	HS water
11514	COMPUNET	31.25	7/10/19	Services
11515	Ratcliff Bran	316.34	7/10/19	Mileage / Boise (2)
11516	HOLLON MIC	156.47	7/10/19	2-M Meeting / Boise
11517	IDAHO COUN	1062.94	7/10/19	Legal Ads
11518	IDAHO POWE	1684.27	7/10/19	HS
11519	RICOH USA I	331.65	7/10/19	MP4055
11520	NORCO INC	10.81	7/10/19	AG Supplies
11521	PIM'S LLC	6187.14	7/10/19	Flooring
11522	CHS PRIMELA	463.94	7/10/19	Grounds
11523	SCHOOL SPEC	73.92	7/10/19	RES Supplies
11524	SIMONSON	480.42	7/10/19	Mileage / Boise
11525	STATE DEPAF	249	7/10/19	Student Transportation Fee
11526	STATE OF IDA	21.88	7/10/19	2nd Qt Sales Tax
11527	UMPQUA BA	6142.16	7/10/19	AG Saw
11528	ISB Educator	22.97	7/10/19	Administration Fee
11529	Ewing Kyle	195.8	7/10/19	Mileage / Boise
11530	FIDDLE CREEK	1103.99	7/10/19	SOB Maintenance
11531	ENA Services	630.79	7/10/19	Voice
11532	Sherwin Willi	1398.38	7/10/19	SOB Maintenance
11533	Gateway Mat	1331	7/10/19	Supplies
11534	Riggins White	13.37	7/10/19	Custodial Supplies
11535	Gem Stop	139.28	7/10/19	Truck Fuel
11536	The Math Lea	308.16	7/10/19	RES Curriculum
11537	BLICK ART M	616.4	7/10/19	Art Supplies
11538	Schacher Nik	1244.4	7/10/19	Feb/In-Leiu of Bus/40mi round trip
11539	Learning Witl	93.5	7/10/19	Kindergarten Supplies
11540	AP Exams	455	7/10/19	Student Exams
11541	Idaho Pest C	400	7/10/19	Spraying for Ants & Spiders
11542	LD Enterprise	4250	7/10/19	New District Office
11543	Evergreen Ek	1123.17	7/10/19	Dell / Michelle
11544	VIG Solutions	1479.94	7/10/19	Chromebook (6)
11545	Clay Planet	53.85	7/10/19	RES Supplies
11546	2M DATA SYS	535	7/10/19	Annual Updates
11547	FOLLETT SCH	790.95	7/10/19	Renewal 2019-2020
11548	GAGGLE.NET	1415	7/10/19	Renewal 2019-2020

11549	IDAHO SCHO	1418.39	7/10/19	Renewal 2019-2020
11550	MORETON &	21254.5	7/10/19	Insurance 2019-2020
11551	OETC	1115.2	7/10/19	Renewal 2019-2020
11552	UMPQUA BA	857.6	7/10/19	CTE / Business Supplies
11553	IDAHO DIGIT.	75	7/10/19	Summer Class / 1student / 1 class
11554	Advance Edu	1200	7/10/19	HS Accreditation Fee
11555	WOVAX LLC	1400	7/10/19	Website Hosting 2019-2020
11556	American Re	6720	7/10/19	RES Curriculum
11557	Mystery Scie	99	7/10/19	RES Curriculum
11558	CRUMP CHEV	298.92	7/11/19	Mower Tire/Rim
11559	UMPQUA BA	3842.02	7/11/19	2-IPads / Pre-K Sped
11572	Doramus Jir	308.04	7/22/19	Mileage Reimbursement
11573	REGENCE	21684.05	7/24/19	REGENCE - 072019
11574	PERSI SICK LE	1149.4	7/24/19	PERS SICK LEAVE BENE - 072019
11575	PERSI FOR EM	11216.37	7/24/19	EMPLOYER SHARE PERSI - 072019
11576	AMERICAN FI	140	7/24/19	Premiums (2 mos.)
11577	MEDLEY TY	72.68	7/24/19	RES Ramp
11578	Sangster Joh	2225	7/24/19	IT / Technology
11579	Carpenter KJ	704.7	7/24/19	Payroll Advance