

*** CHECK R/SALMON RIV 10/16/19 PRINT:10/16,MO-YR: 09-2019-09-2019

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
11632	I.H.S.A.A.	1322	9/4/19	(6) Activities
11633	BRANSTETTE	523.28	9/11/19	RES Supplies
11634	CAXTON PRIM	1237.84	9/11/19	DO Supplies
11635	CITY OF RIGG	1162.63	9/11/19	HS water
11636	Commissione	350	9/11/19	Varsity Football
11637	FOOD SERVIC	2139.39	9/11/19	Food
11638	I.S.S.A./I.A.S.	685	9/11/19	Jim's Dues
11639	IDAHO COUN	62.54	9/11/19	Ads
11640	IDAHO POWE	1919	9/11/19	HS
11641	RICOH USA I	331.65	9/11/19	MP4055 / Copiers
11642	KERN LINDA	130.88	9/11/19	NSLP / Lewiston
11643	MEADOW GC	166.33	9/11/19	Milk
11644	NORCO INC	11.17	9/11/19	AG Supplies
11645	SCHOLASTIC	571.37	9/11/19	News Magazine
11646	SIMONSON	80	9/11/19	ARC Training
11647	STATE DEPAF	40	9/11/19	Training (4)
11648	STATE DEPT (28.25	9/11/19	Barbara Wunische
11649	UMPQUA BA	3657.73	9/11/19	SAMS Renewal
11650	MCGRAW HIL	776.31	9/11/19	HS Books
11651	3rd District C	75	9/11/19	Membership Dues / IIA Division
11652	ISB Educatior	53.36	9/11/19	Administration Fee
11653	HOLLON HAL	1267.2	9/11/19	Paint Stairs (ASK)
11654	FIDDLE CREEI	278.85	9/11/19	SOB Maintenance
11655	Lunceford Se	105.34	9/11/19	Dr Ed Physical Reimbursement
11656	Doramus Jirr	178.5	9/11/19	Mileage Reimbursement / Onterio
11657	Jerry Auto Pa	1340.82	9/11/19	Bus Transportation
11658	ENA Services	1887.61	9/11/19	Voice
11659	Sherwin Willi	118.71	9/11/19	SOB Maintenance / Paint
11660	LES SCHWAB	1050.72	9/11/19	2-Tires
11661	Tucker Paula	77.11	9/11/19	Mileage Reimbursement / Cascade
11662	Gateway Mat	1789.75	9/11/19	AG Supplies
11663	Riggins White	53	9/11/19	Custodial Supplies
11664	MEDLEY TY	134.64	9/11/19	Lewiston / Stair Metal
11665	Gem Stop	529.79	9/11/19	Bus Fuel
11666	Nelson Chris	346.2	9/11/19	Reimbursement / Boise Conference
11667	The Math Lea	64	9/11/19	3-Books Pk of 5
11668	BLICK ART M.	634.27	9/11/19	HS Art Supplies
11669	Galli Elizabet	357.52	9/11/19	ISEE Mileage
11670	American Re:	3720	9/11/19	RES Class

11671	Princeton He	610.34	9/11/19	Materials / Supplies
11672	Idaho Pest Cc	400	9/11/19	Spraying for Ants & Spiders
11673	Imagination C	4634.62	9/11/19	RES Reading Program
11674	Brawny Mecl	1036.7	9/11/19	Bus Repairs
11675	Quest CPAs F	4350	9/11/19	2018-19 Annual Audit / Balance
11676	Home Depot	582.94	9/11/19	SOB Maintenance
11694	FICA FOR 941	5.5	9/25/19	EMPLOYER FICA MEDI - 092019
11695	REGENCE	23161.92	9/25/19	REGENCE - 092019
11696	PERSI SICK LE	1297.93	9/25/19	PERS SICK LEAVE BENE - 092019
11697	PERSI FOR EN	13359.87	9/25/19	EMPLOYER SHARE PERSI - 092019
11698	VICKY STEWA	1300	9/25/19	Speech Therapist
11699	Sangster Joh	2225	9/25/19	IT/Technology
11700	REGENCE	9.12	9/25/19	Health Insurance / RES
11701	ANDREA PAR	1047.88	9/30/19	Sept / Payroll