

*** CHECK R SALMON RIVER JT SCHOOL I 6/30/20 PRINT:06/30,MO-YR: 04-2020-04-2020

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
12061	C & M LUMBER COMPANY	675.59	4/8/20	Ground Supplies
12062	CITY OF RIGGINS	936.8	4/8/20	HS water
12063	SHAMROCK FOODS	1402.35	4/8/20	Food
12064	IDAHO POWER	3702.94	4/8/20	HS
12065	RICOH USA INC.	331.65	4/8/20	MP4055 rent
12066	NORCO INC	34.5	4/8/20	AG Supplies / CTE
12067	CRUMP CHEVRON	620.54	4/8/20	Van / Dr. Ed
12068	MCGRAW HILL EDUCATION	19.62	4/8/20	HS Books
12069	Quill	597.96	4/8/20	RES Supplies
12070	CASH - SHERRI CEREGHINO	95.38	4/8/20	Petty Cash / Sherri
12071	HOLLON HAULIN	401.6	4/8/20	Reimbursement / Paint
12072	IDAHO DIGITAL LEARNING A	150	4/8/20	Classes (2)
12073	FIDDLE CREEK	253.04	4/8/20	Custodial Supplies
12074	Starfall Education	70	4/8/20	Membership Renewal
12075	Jerry Auto Parts / NAPA	5.78	4/8/20	Bus Supplies
12076	ENA Services	643.8	4/8/20	Voice
12077	Tucker Paula	31.96	4/8/20	Food Reimbursement / Co.
12078	Gateway Materials	347.2	4/8/20	AG Supplies / CTE
12079	DINN BROS INC	40.5	4/8/20	HS Supplies
12080	Smith's Lawnmower Sales	141.75	4/8/20	Maintenance Supplies
12081	Tucker Levi	47.02	4/8/20	Mileage Reimburseme/I
12082	Idaho Pest Control Crew	400	4/8/20	Pest Control
12083	Salmon River Electric	2004.5	4/8/20	Add Split System
12084	HONORS GRADUATION	40	4/8/20	DO Supplies
12085	Reading Warehouse	99.52	4/8/20	HS Books
12086	Mystery Science Inc	99	4/8/20	RES Subscription
12087	Home Depot Pro	1475.91	4/8/20	Grounds Supplies
12088	Beddoes Bryan	400	4/8/20	Psychologist
12089	FERGUSON ENTERPRISES #3	95.5	4/8/20	Custodial Supplies
12090	Peterson Hobbie	50	4/8/20	Weed Killer
12091	Tools for Schools	188.81	4/21/20	Commodities
12092	HOFFLANDER JULIANNE	99	4/21/20	Credit
12093	IDAHO SCHOOL BOARDS AS	405	4/21/20	Day on the Hill / Jim Doran
12094	KERN LINDA	451.61	4/21/20	RES Supplies
12095	MEADOW GOLD DAIRIES IN	226.3	4/21/20	Milk
12096	STATE OF IDAHO TAX COMM	39.38	4/21/20	Sales Tax / 1st Qt
12097	UMPQUA BANK	2586.28	4/21/20	Postage
12098	VICKY STEWART	1560	4/21/20	Speech Therapist
12099	MEDLEY TY	333.9	4/21/20	CTE / AG / Supplies

12100 Sangster John	2225	4/21/20 IT / Technology
12116 REGENCE	23275.21	4/23/20 REGENCE - 042020
12117 PERSI FOR EMPLOYER SHAR	12475.78	4/23/20 EMPLOYER SHARE PERSI - (

ement / Coaches Mtg

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/ Jim Doramus

RE PERSI - 042020