

*** CHECK R SALMON RIVER JT SCHOOL DI 6/30/20 PRINT:06/30,MO-YR: 03-2020-03-2020

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
12012	American Freedom Defense	132.5	3/3/20	Supplies
12013	CITY OF RIGGINS	938.9	3/10/20	HS water
12014	COMPUNET INC.	300	3/10/20	Labor & Expenses / Service
12015	Tools for Schools	442.47	3/10/20	Commodities
12016	SHAMROCK FOODS	4620.26	3/10/20	Food
12017	IDAHO POWER	4796.61	3/10/20	HS
12018	RICOH USA INC.	331.65	3/10/20	MP4055 Copiers
12019	MEADOW GOLD DAIRIES INC	320.97	3/10/20	Milk
12020	NORCO INC	32.28	3/10/20	CTE / AG / Supplies
12021	STATE DEPT OF EDUCATION	56.5	3/10/20	Angelle M. Notaro
12022	Walters Sarah	220.91	3/10/20	Future City / Supplies
12023	MCGRAW HILL EDUCATION	21.21	3/10/20	HS Books
12024	IDAHO DIGITAL LEARNING AC	2925	3/10/20	Classes (36)
12025	FIDDLE CREEK	305.34	3/10/20	FFVeg
12026	Doramus Jim	166.47	3/10/20	Mileage / IASSA
12027	ENA Services	643.8	3/10/20	Voice
12028	Oxford Suites Boise	470	3/10/20	Jim Doramus / Conference
12029	FLINN SCIENTIFIC INC	479.15	3/10/20	Science
12030	Schacher Niki	1040.4	3/10/20	Nov/In-Lieuof Bus/40mi ro
12031	Wienhoff Drug Testing	235	3/10/20	Tests (5)
12032	Home Depot Pro	2521.7	3/10/20	SOB Maintenance / Floor F
12033	Beddoes Bryan	929	3/10/20	Psychologist
12034	Jacksons Food Stores	1663.3	3/10/20	Bus Fuel
12035	FERGUSON ENTERPRISES #30	301.86	3/10/20	Plumbing Supplies
12052	REGENCE	23275.21	3/18/20	REGENCE - 032020
12053	PERSI FOR EMPLOYER SHARE	12537.39	3/18/20	EMPLOYER SHARE PERSI - (
12054	I.S.S.A./I.A.S.A.	35	3/18/20	ISSA Luncheon / Jim
12055	STATE DEPT OF EDUCATION	28.25	3/18/20	Heather Ahlers
12056	UMPQUA BANK	2742.23	3/18/20	PSUG Conf. / Sherri & Liz
12057	VICKY STEWART	2080	3/18/20	Speech Therapist
12058	Cereghino Sherri	121.09	3/18/20	Power School
12059	MEDLEY TY	116.28	3/18/20	Metal Run / Lewistion
12060	Sangster John	2225	3/18/20	IT / Technology

es / Service Calls-2

Conference

us/40mi round trip

ce / Floor Finish

RE PERSI - 032020