

*** CHECK R SALMON RIVER JT SCHOOL DIS 6/30/20 PRINT:06/30,MO-YR: 05-2020-05-2020

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
12118	Anderson Julian & Hull	19.5	5/12/20	Legal / Credit Union's / Log
12119	C & M LUMBER COMPANY INC	324.3	5/12/20	Ground Supplies
12120	COMPUNET INC.	2138.5	5/12/20	Services
12121	Tools for Schools	15.68	5/12/20	Commodities
12122	SHAMROCK FOODS	2215.54	5/12/20	Food
12123	IDAHO POWER	2204.48	5/12/20	HS
12124	RICOH USA INC.	826.51	5/12/20	Black Ink / Colored Ink
12125	MEADOW GOLD DAIRIES INC	795.52	5/12/20	Milk
12126	NORCO INC	33.39	5/12/20	AG / CTE Supplies
12127	Shepherd's Sawmill & Log Horr	200	5/12/20	Consult Bus Barn
12128	U.S. POST OFFICE-POSTMASTE	208	5/12/20	PO Box 872
12129	MCGRAW HILL EDUCATION	256.66	5/12/20	HS Books
12130	Quill	165.03	5/12/20	DO Supplies
12131	IDAHO DIGITAL LEARNING ACA	225	5/12/20	Classes (3)
12132	FIDDLE CREEK	322.81	5/12/20	SOB Maintenance
12133	Jerry Auto Parts / NAPA	218.71	5/12/20	Bus Supplies
12134	Sherwin Williams	799.58	5/12/20	SOB Maintenance
12135	Wienhoff Drug Testing	90	5/12/20	Tests (2)
12136	Smith's Lawnmower Sales	52.08	5/12/20	Maintenance Supplies
12137	Rocky Mountain Signs	318	5/12/20	DO Signs
12138	Reading Warehouse	503.32	5/12/20	RES & HS Books
12139	Home Depot Pro	88.41	5/12/20	Custodial Supplies
12140	Jacksons Food Stores	1568.09	5/12/20	Bus Fuel
12141	FERGUSON ENTERPRISES #300	81.8	5/12/20	Custodial Supplies
12142	UMPQUA BANK	1149.79	5/13/20	Router (3)
12155	THE CONFLUENCE	70	5/19/20	Gift Certificate
12156	Summerville's Cafe	70	5/19/20	Gift Certificate
12157	KERN LINDA	311.25	5/19/20	Food
12158	CRUMP CHEVRON	70	5/19/20	Gift Certificates
12159	RIGGINS ONE STOP	70	5/19/20	Gift Certificate
12160	River Rock	70	5/19/20	Gift Certificate
12161	VICKY STEWART	2080	5/19/20	Speech Therapist
12162	HOLLON HAULIN	86	5/19/20	RES Ramp Metal
12163	FIDDLE CREEK	70	5/19/20	Gift Certificates
12164	Mountain View Specialty Meat	70	5/19/20	Gift Certificate
12165	Two Rivers Coffee	70	5/19/20	Gift Certificate
12166	Riggins Whitewater Market	70	5/19/20	Gift Certificate
12167	Sangster John	2225	5/19/20	IT / Technology
12168	Crump Mariah	70	5/19/20	Gift Certificate

12169	Jacksons Food Stores	70	5/19/20	Gift Certificates
12170	Ewing Jenna	79.34	5/19/20	(3) Plants
12171	Canyon Creamery	80	5/19/20	Gift Certificate
12172	Canyon Graphics	70	5/19/20	Gift Certificates
12173	Hook Line & Sinker	70	5/19/20	Gift Certificate
12174	Kate's Cattlemans	70	5/19/20	Gift Certificate
12175	Main Street Hair Co.	70	5/19/20	Gift Certificate
12176	Mountain River Outfitters	70	5/19/20	Gift Certificate
12177	Salmon River Inn	70	5/19/20	Gift Certificate
12178	Seven Devils Steakhouse	70	5/19/20	Gift Certificate
12179	Tourist Trap	70	5/19/20	Gift Certificate
12180	Unique Antler	70	5/19/20	Gift Certificate
12181	Wilderness Eatery	70	5/19/20	Gift Certificate
12182	REGENCE	23275.21	5/20/20	REGENCE - 052020
12183	PERSI FOR EMPLOYER SHARE E	12318.77	5/20/20	EMPLOYER SHARE PERSI - (

Union's / Logo Use

RE PERSI - 052020