

Check#	Date	Vendor	Address	Description	Amount
010738	07/11/18	ADAMS COUNTY RECORD	THE, COUNCIL	ID 83612, Legal Ads,	899.36
010739	07/11/18	ASK, RIGGINS	ID 83549	ASK DRAW DOWNS (2),	18353.04
010740	07/11/18	C & M LUMBER COMPANY INC.,	NEW MEADOWS	ID 83654, Custodial Supplies,	341.35
010741	07/11/18	CITY OF RIGGINS, RIGGINS	ID 83549	, HS sewer,	116.00
010741	07/11/18	CITY OF RIGGINS, RIGGINS	ID 83549	, HS sanitation,	545.00
010741	07/11/18	CITY OF RIGGINS, RIGGINS	ID 83549	, HS irrigation,	118.54
010741	07/11/18	CITY OF RIGGINS, RIGGINS	ID 83549	, RES water,	91.85
010741	07/11/18	CITY OF RIGGINS, RIGGINS	ID 83549	, RES sewer,	130.50
010741	07/11/18	CITY OF RIGGINS, RIGGINS	ID 83549	, RES irrigation,	18.14
010741	07/11/18	CITY OF RIGGINS, RIGGINS	ID 83549	, HS water,	66.80
010742	07/11/18	DEMCO, MADISON	WI 53708-8048	HS Library Supplies,	485.78
010742	07/11/18	DEMCO, MADISON	WI 53708-8048	RES Library Supplies,	235.82
010743	07/11/18	FOLWELL TAWNYA, POLLOCK	ID 83547	Core / Mileage Reimbursement,	257.04
010744	07/11/18	FRONTIER, CINCINNATI	OH 45274-0407	HS Internet/Phone,	960.56
010744	07/11/18	FRONTIER, CINCINNATI	OH 45274-0407	RES Internet/Phone,	1506.76
010745	07/11/18	IDAHO COUNTY FREE PRESS,	GRANGEVILLE	ID 83530, Legal Ads,	453.23
010746	07/11/18	IDAHO POWER, SEATTLE	WA 98124-1666	RES,	294.48
010746	07/11/18	IDAHO POWER, SEATTLE	WA 98124-1666	ASK (L/C),	142.29
010746	07/11/18	IDAHO POWER, SEATTLE	WA 98124-1666	HS pump,	98.76
010746	07/11/18	IDAHO POWER, SEATTLE	WA 98124-1666	RES pump,	26.74
010746	07/11/18	IDAHO POWER, SEATTLE	WA 98124-1666	FB Lts,	13.91
010746	07/11/18	IDAHO POWER, SEATTLE	WA 98124-1666	HS,	1267.93
010747	07/11/18	RICOH USA INC., DALLAS	TX 75265-0073	HS rent,	134.07
010747	07/11/18	RICOH USA INC., DALLAS	TX 75265-0073	HS copies,	206.10
010747	07/11/18	RICOH USA INC., DALLAS	TX 75265-0073	MP2352 rent & copies,	115.76
010747	07/11/18	RICOH USA INC., DALLAS	TX 75265-0073	RES rent (2),	292.70
010748	07/11/18	SIMONSON TRISHA, RIGGINS	ID 83549	2- Pizzas,	40.93
010749	07/11/18	STATE DEPARTMENT OF EDUCATION,	BOISE	ID 83720, Assessment Fee,	248.00
010750	07/11/18	UMPQUA BANK, ST. LOUIS	MO 63179-0408	12 Dell Power Supply,	298.48
010750	07/11/18	UMPQUA BANK, ST. LOUIS	MO 63179-0408	Idaho Transportation,	23.46
010750	07/11/18	UMPQUA BANK, ST. LOUIS	MO 63179-0408	National Honor Society,	385.00

010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,HS Library
 Supplies,404.25
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,RES Drawer
 Organizer,98.42
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Cutolial Phone,
 36.41
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Fee,26.77
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Fee /Error,59.72
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Gasket,43.90
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,3 Wall Mounts,
 99.97
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Tack Board,534.37
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Speaker,101.97
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Battery,7.99
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,3-Chromecasts,
 111.30
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,1-Chromecast,
 37.10
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,CTE / Printer,
 776.42
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,TV / Margaret,
 264.99
 010750,07/11/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Postage,13.40
 010751,07/11/18,FIDDLE CREEK,LUCILE ID 83542,Custodial Supplies,
 394.14
 010752,07/11/18,ENA Services,Knoxville TN 37995-8149,Voice,498.17
 010752,07/11/18,ENA Services,Knoxville TN 37995-8149,Broadband,19.00
 010753,07/11/18,Oxford Suites Boise,Boise ID 83709,DJ / Training /
 Hotel,93.00
 010754,07/11/18,Riggins Whitewater Market,Riggins ID 83549,Custodial
 Supplies,19.37
 010755,07/11/18,Gem Stop,Nampa ID 83687,Mower Fuel,59.60
 010755,07/11/18,Gem Stop,Nampa ID 83687,Truck Fuel,61.24
 010755,07/11/18,Gem Stop,Nampa ID 83687,Bus Fuel,524.50
 010756,07/11/18,The Reading Warehouse,North Charleston SC 29423,HS
 Library Books,792.66
 010756,07/11/18,The Reading Warehouse,North Charleston SC 29423,RES
 Library Books,245.67
 010757,07/11/18,The Math Learning Center,Salem OR 97309-0929,PRE-K
 MATH CURRICULUM,1200.00
 010757,07/11/18,The Math Learning Center,Salem OR 97309-0929,RES
 TEXTBOOKS,274.46
 010758,07/11/18,BNS SPORTS LLC,DALLAS TX 75266-0176,TRACK RUNWAY,
 1315.96
 010759,07/11/18,Shepherd Joni,Riggins ID 83549,4 Signs / 2 Handles,
 190.00
 010760,07/11/18,Schacher Niki,Riggins ID 83549,May/In-Lieu of Bus/
 40mi round trip,367.20
 010761,07/11/18,Davis DJ,New Meadows ID 83654,Bus Training,191.85
 010762,07/11/18,AP Exams,New York NY 10087-1535,Test,85.00

010763,07/11/18,CAXTON PRINTERS,CALDWELL ID 83605 ,HS Supplies,
317.00
010764,07/11/18,2M DATA SYSTEMS,OREM UT 84057,Budget Mgr Annual
Update,525.00
010765,07/11/18,GAGGLE.NET INC,Bloomington IL 61702,FY 2018-2019
Fee,1205.00
010766,07/11/18,I.H.S.A.A.,BOISE ID 83704,16 - Activity Cards,560.00
010766,07/11/18,I.H.S.A.A.,BOISE ID 83704,Catastrophic Insurance,
462.00
010766,07/11/18,I.H.S.A.A.,BOISE ID 83704,Annual Membership Dues,
150.00
010766,07/11/18,I.H.S.A.A.,BOISE ID 83704,Activity Fees,150.00
010767,07/11/18,IDAHO SCHOOL BOARDS ASSOC.,BOISE ID 83707,2018-19
Membership Dues,1405.76
010768,07/11/18,IDAHO SCHOOL DISTRICT COUNCIL,BOISE ID
83705,Membership 2018-19,50.00
010769,07/11/18,MAY HARDWARE,MCCALL ID 83638,Vault Repair,201.40
010770,07/11/18,ROCHESTER 100 INC.,ROCHESTER NY 14692,RES Textbooks,
125.00
010771,07/11/18,SCHOOL SPECIALTY,Chicago IL 60693-0326,RES Supplies,
328.04
010771,07/11/18,SCHOOL SPECIALTY,Chicago IL 60693-0326,RES Supplies,
467.23
010771,07/11/18,SCHOOL SPECIALTY,Chicago IL 60693-0326,RES Supplies,
404.20
010771,07/11/18,SCHOOL SPECIALTY,Chicago IL 60693-0326,RES Supplies,
460.64
010771,07/11/18,SCHOOL SPECIALTY,Chicago IL 60693-0326,HS Supplies,
459.87
010772,07/11/18,TRAVIS TRACY,RIGGINS ID 83549,Garden Suppries,47.87
010772,07/11/18,TRAVIS TRACY,RIGGINS ID 83549,Garden Suppries,30.32
010772,07/11/18,TRAVIS TRACY,RIGGINS ID 83549,Garden Suppries,8.47
010772,07/11/18,TRAVIS TRACY,RIGGINS ID 83549,Garden Suppries,54.35
010773,07/11/18,Quill,Philadelphia PA 19101-0600,RES Supplies,108.18
010773,07/11/18,Quill,Philadelphia PA 19101-0600,RES Supplies,57.47
010773,07/11/18,Quill,Philadelphia PA 19101-0600,HS Supplies,99.04
010773,07/11/18,Quill,Philadelphia PA 19101-0600,HS Supplies,21.10
010773,07/11/18,Quill,Philadelphia PA 19101-0600,RES Supplies,37.52
010773,07/11/18,Quill,Philadelphia PA 19101-0600,RES Supplies,7.35
010773,07/11/18,Quill,Philadelphia PA 19101-0600,RES Supplies,1312.49
010773,07/11/18,Quill,Philadelphia PA 19101-0600,RES Supplies,59.26
010773,07/11/18,Quill,Philadelphia PA 19101-0600,Paper,1317.78
010774,07/11/18,Advance Education Inc.,Atlanta GA 31193-3823,D0
Dues,900.00
010775,07/11/18,Jerry Auto Parts,Council ID 83612,Bus Maintenance,
235.14
010775,07/11/18,Jerry Auto Parts,Council ID 83612,Bus Maintenance,
18.90
010775,07/11/18,Jerry Auto Parts,Council ID 83612,Bus Maintenance,
63.95

010775,07/11/18,Jerry Auto Parts,Council ID 83612,Bus Maintenance,
 360.97
 010776,07/11/18,Supplyworks,Jacksonville FL 32203-2317,Custodial
 Supplies,1419.47
 010777,07/11/18,Learning Without Tears,Gaithersburg MD 20878,RES
 Textbooks,444.30
 010778,07/11/18,A-Max Hardwood,Boise ID 83705,Gym Floors,3200.00
 010778,07/11/18,A-Max Hardwood,Boise ID 83705,Travel,300.00
 010779,07/11/18,National Health PromoAssoc Inc,White Plains NY
 10604,Training,705.00
 010780,07/11/18,American Reading Company,King of Prussia PA 19406,ARC
 Core Unit 1,27245.00
 010780,07/11/18,American Reading Company,King of Prussia PA 19406,ARC
 Core Unit 2-4,28210.00
 010781,07/16/18,ASK,RIGGINS ID 83549,ASK Draw Downs (2),20638.02
 010782,07/16/18,STATE DEPT OF EDUCATION,BOISE ID 83720-0027,Christina
 Rhinehart ,27.00
 010783,07/19/18,STATE OF IDAHO TAX COMMISSION,BOISE ID 83720 ,2nd
 Qt 2018 Sales Tax ,30.56
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE 88%DEPENDENT -
 072018,4915.13
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE 88%DEPENDENT -
 072018,1097.73
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE 88%DEPENDENT -
 072018,457.68
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE 88%DEPENDENT -
 072018,1333.09
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,MSB - 072018,85.26
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE BLUE SHIELD -
 072018,869.36
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE -
 072018,1181.25
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 072018,198.63
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 072018,482.98
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 072018,216.79
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 072018,458.28
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 072018,543.28
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE 88%DEPENDENT -
 072018,88.18
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 072018,85.50
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 072018,633.66
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 072018,449.04
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 072018,482.98
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 072018,88.76
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE -
 072018,5284.51
 010799,07/25/18,REGENCE,SEATTLE WA 98124-3509,REGENCE 88%DEPENDENT -
 072018,869.36
 010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
 072018,244.85

010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,262.46
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,42.43
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,53.60
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,42.03
010800,07/25/18,PERSI SICK LEAVE EFT, ,SL - 072018,4.35
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,12.73
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,37.99
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,47.75
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,29.43
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,2.89
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,52.85
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,54.95
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,9.19
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,53.98
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,6.19
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,20.78
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,33.83
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,3.34
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,23.25
010800,07/25/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
072018,16.39
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,523.08
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,410.19
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,PERSI - 072018,42.45
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,124.21
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,370.73
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,466.01

010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,515.78
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,536.22
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,287.27
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,28.31
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,526.80
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,202.79
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,330.17
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,89.61
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,32.55
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,226.96
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,60.37
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,2389.21
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,2561.16
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,414.00
010801,07/25/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 072018,159.95
010802,07/25/18,Sangster John,Grangeville ID 83530,IT / Technology,
2225.00
010803,07/30/18,MORETON & COMPANY,BOISE ID 83719,FY 2018-19
Insurance,20889.00
010804,07/30/18,ASK,RIGGINS ID 83549,ASK / Draw Down,3305.37
010805,07/31/18,PIM'S LLC,RIGGINS ID 83549,2-Rooms Flooring,6043.22
010806,07/31/18,Metalhead Ironworks LLC,White Bird ID 83554,(3 Sets)
Stairs RES,5000.00