

Check#	Date	Vendor	Address	Description	Amount
010664	06/04/18	Salmon River PT0	Riggins	ID 83549, Staff Appreciation,	300.00
010665	06/06/18	ADAMS COUNTY RECORD	THE, COUNCIL	ID 83612, Legal Ad,	35.20
010665	06/06/18	ADAMS COUNTY RECORD	THE, COUNCIL	ID 83612, Legal Ad,	30.72
010666	06/06/18	ALLIANCE HEATING CORP	RIGGINS	ID 83549, Unit / Makaila's Class,	3750.00
010666	06/06/18	ALLIANCE HEATING CORP	RIGGINS	ID 83549, Unit / Tawnya's Class,	3750.00
010667	06/06/18	C & M LUMBER COMPANY INC.	NEW MEADOWS	ID 83654, Ground Maintenance,	61.23
010668	06/06/18	CITY OF RIGGINS	RIGGINS	ID 83549, HS sewer,	116.00
010668	06/06/18	CITY OF RIGGINS	RIGGINS	ID 83549, HS sanitation,	545.00
010668	06/06/18	CITY OF RIGGINS	RIGGINS	ID 83549, HS irrigation,	118.54
010668	06/06/18	CITY OF RIGGINS	RIGGINS	ID 83549, RES water,	54.20
010668	06/06/18	CITY OF RIGGINS	RIGGINS	ID 83549, RES sewer,	130.50
010668	06/06/18	CITY OF RIGGINS	RIGGINS	ID 83549, RES irrigation,	18.14
010668	06/06/18	CITY OF RIGGINS	RIGGINS	ID 83549, HS water,	65.40
010669	06/06/18	Robertson Supply-M	Nampa	ID 83653, Ground Maintenance,	58.95
010670	06/06/18	Tools for Schools	Emmett	ID 83617, Commodities,	532.67
010670	06/06/18	Tools for Schools	Emmett	ID 83617, Commodities,	85.36
010671	06/06/18	FOLWELL TAWNYA	POLLOCK	ID 83547, Core Teacher / Lewiston,	128.52
010672	06/06/18	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	Food,	73.32
010672	06/06/18	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	Food,	442.63
010672	06/06/18	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	Food,	458.35
010672	06/06/18	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	Food,	348.30
010672	06/06/18	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	Food,	61.71
010672	06/06/18	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	Food,	261.09
010672	06/06/18	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	Food,	6.90
010672	06/06/18	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	Food / CREDIT,	-17.24
010672	06/06/18	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVeg,	59.26
010672	06/06/18	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	ASK / Snack,	44.78

010672,06/06/18,FOOD SERVICES OF AMERICA,SEATTLE WA 98124-1846,ASK / Snack,52.80
010673,06/06/18,FRONTIER,CINCINNATI OH 45274-0407,Internet / Phones / RES,1507.38
010673,06/06/18,FRONTIER,CINCINNATI OH 45274-0407,Internet / Phones / HS,960.97
010674,06/06/18,IDAHO COUNTY FREE PRESS,GRANGEVILLE ID 83530 ,Legal / Personnel Ad,235.40
010675,06/06/18,IDAHO POWER,SEATTLE WA 98124-1666,HS,2101.68
010675,06/06/18,IDAHO POWER,SEATTLE WA 98124-1666,RES,426.62
010675,06/06/18,IDAHO POWER,SEATTLE WA 98124-1666,ASK (L/C),260.59
010675,06/06/18,IDAHO POWER,SEATTLE WA 98124-1666,HS pump,23.60
010675,06/06/18,IDAHO POWER,SEATTLE WA 98124-1666,RES pump,7.89
010675,06/06/18,IDAHO POWER,SEATTLE WA 98124-1666,FB Lts,5.19
010676,06/06/18,RICOH USA INC.,DALLAS TX 75265-0073,MP2352 rent & copies,67.41
010676,06/06/18,RICOH USA INC.,DALLAS TX 75265-0073,MP3352 rent, 134.07
010677,06/06/18,KERN LINDA,RIGGINS ID 83549,RES / Parent Involvement / Food,197.56
010678,06/06/18,NCS PEARSON,CHICAGO IL 60693,AIMSWEB FY18-19,682.50
010679,06/06/18,0ETC,Salem OR 97301,Renewal FY 2019,1040.20
010680,06/06/18,PIM'S LLC,RIGGINS ID 83549,Flooring / RES / 2 RMS, 8858.57
010681,06/06/18,STATE DEPT OF EDUCATION,BOISE ID 83720-0027,Donald Joseph Davis,32.00
010682,06/06/18,Folwell Jim,Pollock ID 83547,Fuel Reimbursement, 62.67
010683,06/06/18,Jerry Auto Parts,Council ID 83612,Bus Supplies,15.98
010683,06/06/18,Jerry Auto Parts,Council ID 83612,Bus Supplies,18.89
010683,06/06/18,Jerry Auto Parts,Council ID 83612,Bus Supplies,10.58
010683,06/06/18,Jerry Auto Parts,Council ID 83612,Bus Supplies,49.70
010683,06/06/18,Jerry Auto Parts,Council ID 83612,Bus Supplies,18.89
010683,06/06/18,Jerry Auto Parts,Council ID 83612,Bus Supplies,59.98
010683,06/06/18,Jerry Auto Parts,Council ID 83612,Bus Supplies,15.29
010683,06/06/18,Jerry Auto Parts,Council ID 83612,Bus Supplies,42.72
010683,06/06/18,Jerry Auto Parts,Council ID 83612,Bus Supplies,57.17
010683,06/06/18,Jerry Auto Parts,Council ID 83612,Bus Supplies,7.15
010683,06/06/18,Jerry Auto Parts,Council ID 83612,Bus Supplies,16.00
010684,06/06/18,Schlieper Hauling LLC,Grangeville ID 83530,Custodial Supplies / Freight,24.00
010685,06/06/18,ENA Services,Knoxville TN 37995-8149,Voice,498.12
010686,06/06/18,Career & Technical Ed,Decatur GA 30033,CTE Welding Test / Payton Baugh,8.00
010687,06/06/18,Riggins Whitewater Market,Riggins ID 83549,Maintenance,57.64
010687,06/06/18,Riggins Whitewater Market,Riggins ID 83549,Awards Party,47.93
010687,06/06/18,Riggins Whitewater Market,Riggins ID 83549,Maintenance,5.09

010687,06/06/18,Riggins Whitewater Market,Riggins ID
 83549,Maintenance,6.08
 010687,06/06/18,Riggins Whitewater Market,Riggins ID 83549,Kitchen,
 16.57
 010687,06/06/18,Riggins Whitewater Market,Riggins ID 83549,Kitchen,
 7.97
 010687,06/06/18,Riggins Whitewater Market,Riggins ID 83549,Kitchen,
 5.38
 010687,06/06/18,Riggins Whitewater Market,Riggins ID 83549,Kitchen,
 16.45
 010687,06/06/18,Riggins Whitewater Market,Riggins ID 83549,Kitchen,
 2.38
 010687,06/06/18,Riggins Whitewater Market,Riggins ID 83549,Kitchen,
 8.00
 010687,06/06/18,Riggins Whitewater Market,Riggins ID 83549,Kitchen,
 34.22
 010687,06/06/18,Riggins Whitewater Market,Riggins ID 83549,Kitchen,
 10.97
 010688,06/06/18,Supplyworks,Jacksonville FL 32203-2317,Custodial
 Supplies,11.80
 010689,06/06/18,WOVAX LLC,MOSCOW ID 83843-2922,Web Site Hosting,
 1400.00
 010690,06/06/18,Gem Stop,Nampa ID 83687,Bus Fuel,167.02
 010690,06/06/18,Gem Stop,Nampa ID 83687,Drivers Ed Fuel,113.03
 010690,06/06/18,Gem Stop,Nampa ID 83687,Drivers Ed Fuel,110.63
 010690,06/06/18,Gem Stop,Nampa ID 83687,Bus Fuel,130.95
 010690,06/06/18,Gem Stop,Nampa ID 83687,Bus Fuel,249.80
 010690,06/06/18,Gem Stop,Nampa ID 83687,Bus Fuel,276.63
 010690,06/06/18,Gem Stop,Nampa ID 83687,Bus Fuel,238.30
 010690,06/06/18,Gem Stop,Nampa ID 83687,Bus Fuel,153.53
 010690,06/06/18,Gem Stop,Nampa ID 83687,Bus Fuel,158.36
 010690,06/06/18,Gem Stop,Nampa ID 83687,Bus Fuel,279.39
 010690,06/06/18,Gem Stop,Nampa ID 83687,Bus Fuel,18.77
 010690,06/06/18,Gem Stop,Nampa ID 83687,Truck Fuel,97.75
 010690,06/06/18,Gem Stop,Nampa ID 83687,Mower,39.51
 010690,06/06/18,Gem Stop,Nampa ID 83687,Bus Fuel,316.17
 010690,06/06/18,Gem Stop,Nampa ID 83687,Mower,24.13
 010691,06/06/18,Galli Elizabeth,Riggins ID 83549,Mileage
 Reimbursement (3),106.18
 010692,06/06/18,Schacher Niki,Riggins ID 83549,Apr/In-Lieu of Bus/
 40mi round trip,346.80
 010692,06/06/18,Schacher Niki,Riggins ID 83549,Mar/In-Lieu of Bus/
 40mi round trip,265.20
 010692,06/06/18,Schacher Niki,Riggins ID 83549,Feb/In-Lieu of Bus/
 40mi round trip,306.00
 010693,06/06/18,Facility Planner,Caldwell ID 83607,Facility Planner,
 3535.75
 010694,06/06/18,Rocky Mountain Signs,McCall ID 83638,Military
 Banners / 2,117.99
 010695,06/06/18,Jaramillo-Swan Deseri,New Meadows ID 83654,SRHS

Scholarship,17.65
010695,06/06/18,Jaramillo-Swan Deseri,New Meadows ID 83654,SRHS
Scholarship,232.35
010698,06/07/18,ASK,RIGGINS ID 83549,Training / Tracy,180.00
010698,06/07/18,ASK,RIGGINS ID 83549,Food / Reimbursement,12.00
010699,06/07/18,MEADOW GOLD DAIRIES INC,DENVER CO 80271-0960,Milk,
94.18
010699,06/07/18,MEADOW GOLD DAIRIES INC,DENVER CO 80271-0960,Milk,
94.11
010699,06/07/18,MEADOW GOLD DAIRIES INC,DENVER CO 80271-0960,Milk,
60.90
010699,06/07/18,MEADOW GOLD DAIRIES INC,DENVER CO 80271-0960,Milk,
60.90
010699,06/07/18,MEADOW GOLD DAIRIES INC,DENVER CO 80271-0960,Milk,
102.23
010700,06/07/18,NORCO INC,BOISE ID 83715,AG Supplies,258.79
010701,06/07/18,CHS PRIMELAND ,Lewiston ID 83501,Grounds Supply,
203.94
010702,06/07/18,CASH - LINDA KERN, ,Postage ,141.25
010703,06/07/18,FIDDLE CREEK,LUCILE ID 83542,AG Supplies,9.97
010703,06/07/18,FIDDLE CREEK,LUCILE ID 83542,Grounds Supplies,21.98
010703,06/07/18,FIDDLE CREEK,LUCILE ID 83542,Grounds Supplies,31.58
010703,06/07/18,FIDDLE CREEK,LUCILE ID 83542,Grounds Supplies,54.43
010703,06/07/18,FIDDLE CREEK,LUCILE ID 83542,Grounds Supplies,65.67
010704,06/18/18,HOLLON MICHELLE,RIGGINS ID 83549,Mileage
Reimbursement / Training,130.56
010704,06/18/18,HOLLON MICHELLE,RIGGINS ID 83549,Mileage
Reimbursement / Training,48.96
010704,06/18/18,HOLLON MICHELLE,RIGGINS ID 83549,Mileage
Reimbursement / Training,46.92
010705,06/18/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Phone,36.41
010705,06/18/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Lunch,28.58
010705,06/18/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,(8) Laptop Hard
Drives,184.80
010705,06/18/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Phone,45.76
010705,06/18/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Room / Rich
Bauscher,103.00
010705,06/18/18,UMPQUA BANK,ST. LOUIS MO 63179-0408,Postage,61.01
010706,06/18/18,SHEPHERD CHARLIE,POLLOCK ID 83547,Saw Blades,57.91
010706,06/18/18,SHEPHERD CHARLIE,POLLOCK ID 83547,Lunch (3),35.53
010707,06/18/18,Doramus Jim,New Meadows ID 83654,Meeting / Mileage
Reimbursement,145.35
010708,06/18/18,Jerry Auto Parts,Council ID 83612,Bus Maintenance,
33.07
010708,06/18/18,Jerry Auto Parts,Council ID 83612,Bus Maintenance,
8.91
010708,06/18/18,Jerry Auto Parts,Council ID 83612,Bus Maintenance /
CREDIT,-37.78
010708,06/18/18,Jerry Auto Parts,Council ID 83612,Bus Maintenance,
214.25

010708,06/18/18,Jerry Auto Parts,Council ID 83612,Bus Maintenance,
 64.15
 010709,06/18/18,Shepherd Susan,Pollock ID 83547,Refund / Regence,
 386.39
 010709,06/18/18,Shepherd Susan,Pollock ID 83547,Reimbursement / IRI,
 171.46
 010709,06/18/18,Shepherd Susan,Pollock ID 83547,Reimbursement / IRI,
 18.62
 010710,06/18/18,Sherwin Williams,McCall ID 83638-1610,Paint,90.65
 010710,06/18/18,Sherwin Williams,McCall ID 83638-1610,Paint,430.18
 010730,06/21/18,ALLIANCE HEATING CORP,RIGGINS ID 83549,Unit / Susan's
 class,2750.00
 010730,06/21/18,ALLIANCE HEATING CORP,RIGGINS ID 83549,Unit /
 Brandon's class,3750.00
 010731,06/21/18,Western Mountain Bus Sales,Nampa ID 83686,Cushions &
 Covers,454.22
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE -
 062018,1333.09
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 062018,216.79
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,BLUE CROSS -
 062018,267.23
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE -
 062018,1143.20
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE BLUE SHIELD -
 062018,458.28
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 062018,609.69
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE 88%DEPENDENT -
 062018,86.82
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 062018,633.66
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,MSB BENEFIT -
 062018,452.09
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 062018,364.67
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 062018,482.98
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE -
 062018,5369.10
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 062018,449.04
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE 88%DEPENDENT -
 062018,4808.55
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE 88%DEPENDENT -
 062018,1058.07
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE 88%DEPENDENT -
 062018,217.08
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 062018,869.36
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE 88%DEPENDENT -
 062018,869.36
 010732,06/21/18,REGENCE,SEATTLE WA 98124-3509,REGENCE - 062018,132.39
 010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
 062018,19.95
 010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -

062018,9.19
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,42.42
010733,06/21/18,PERSI SICK LEAVE EFT, ,SL - 062018,14.51
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,6.19
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,53.60
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,42.03
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,12.73
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,37.99
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,44.85
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,51.40
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,54.95
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,52.54
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,12.90
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,3.70
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,1.91
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,33.83
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,252.77
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,262.89
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,29.43
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,16.39
010733,06/21/18,PERSI SICK LEAVE EFT, ,PERS SICK LEAVE BENE -
062018,2.89
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,437.71
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,501.62
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,536.22
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,54.76
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,2565.41

010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,414.00
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- 062018,2466.63
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- 062018,194.70
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,512.66
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- 062018,28.31
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,287.27
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- 062018,125.89
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- 062018,330.16
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,89.61
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- 062018,60.37
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,523.08
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,410.19
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,PERSI - 062018,141.51
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,124.21
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,159.95
010734,06/21/18,PERSI FOR EMPLOYER SHARE EFT, ,EMPLOYER SHARE PERSI
- 062018,370.73
010735,06/21/18,VICKY STEWART,NEW MEADOWS ID 83654,Speech Therapist,
1040.00
010736,06/21/18,MEDLEY MAKAILA,RIGGINS ID 83549,4 Dinners 2 People,
54.69
010736,06/21/18,MEDLEY MAKAILA,RIGGINS ID 83549,Red Lion 2 rooms 2
nts / core ,372.00
010736,06/21/18,MEDLEY MAKAILA,RIGGINS ID 83549,Hilton 2 rooms 1
nt / core ,186.00
010737,06/21/18,Sangster John,Grangeville ID 83530,IT / Technoloty,
2225.00