

Jan 2021 Ck Reg

Check#	Date	Vendor	Address	Description	Amount
12603	01/12/21	Anderson Julian & Hull	Boise ID 83707-7426	Legal Fee	39.00
12604	01/12/21	CITY OF RIGGINS	RIGGINS ID 83549	HS water	52.00
12604	01/12/21	CITY OF RIGGINS	RIGGINS ID 83549	HS sewer	124.00
12604	01/12/21	CITY OF RIGGINS	RIGGINS ID 83549	HS sanitation	569.30
12604	01/12/21	CITY OF RIGGINS	RIGGINS ID 83549	RES water	52.00
12604	01/12/21	CITY OF RIGGINS	RIGGINS ID 83549	RES sewer	139.50
12605	01/12/21	2M DATA SYSTEMS	OREM UT 84057	Payroll Mrg & 2021Tax Update	580.00
12606	01/12/21	SHAMROCK FOODS	SEATTLE WA 98124-1846	Food	7327.71
12607	01/12/21	HOLLON MICHELLE	RIGGINS ID 83549	Test / Mileage	61.20
12607	01/12/21	HOLLON MICHELLE	RIGGINS ID 83549	Postage	0.55
12608	01/12/21	I.S.S.A./I.A.S.A.	BOISE ID 83705	IEEW / Dues for Website	50.00
12609	01/12/21	IDAHO POWER	CAROL STREAM IL 60197-5381	ASK (L/C)	315.20
12609	01/12/21	IDAHO POWER	CAROL STREAM IL 60197-5381	ASK (OLD)	36.61
12609	01/12/21	IDAHO POWER	CAROL STREAM IL 60197-5381	HS pump	5.14
12609	01/12/21	IDAHO POWER	CAROL STREAM IL 60197-5381	RES pump	5.14
12609	01/12/21	IDAHO POWER	CAROL STREAM IL 60197-5381	FB Lts	5.14
12609	01/12/21	IDAHO POWER	CAROL STREAM IL 60197-5381	RES	591.79
12609	01/12/21	IDAHO POWER	CAROL STREAM IL 60197-5381	HS	4789.75
12610	01/12/21	RICOH USA INC.	DALLAS TX 75265-0073	Copier Rentals	331.65
12610	01/12/21	RICOH USA INC.	DALLAS TX 75265-0073	Copies	428.55
12611	01/12/21	MAYES ASHLEY	RIGGINS ID 83549	Credit Reimbursement	189.00
12612	01/12/21	MEADOW GOLD DAIRIES INC	ATLANTA GA 30374	Milk	354.59
12612	01/12/21	MEADOW GOLD DAIRIES INC	ATLANTA GA 30374	Milk	232.84
12613	01/12/21	NORCO INC	BOISE ID 83715	CTE / AG / Supplies	220.18
12614	01/12/21	SAFEGUARD BUSINESS SYSTEMS	CINCINNATI OH 45264-5624	Extra W-2's	51.78
12615	01/12/21	Quill	Philadelphia PA 19101-0600	RES Supplies	88.67
12615	01/12/21	Quill	Philadelphia PA 19101-0600	RES Supplies	41.38
12615	01/12/21	Quill	Philadelphia PA 19101-0600	RES Supplies	41.38
12616	01/12/21	FIDDLE CREEK	LUCILE ID 83542	SOB Maintenance	84.56
12617	01/12/21	Doramus Jim	New Meadows ID 83654	Staff Christmass Cards	47.82
12618	01/12/21	Cereghino Sherri	Riggins ID 83549	Test / Mileage	58.14
12619	01/12/21	Jerry Auto Parts / NAPA	Council ID 83612	Bus Supplies	121.64
12619	01/12/21	Jerry Auto Parts / NAPA	Council ID 83612	Bus Supplies	14.23
12619	01/12/21	Jerry Auto Parts / NAPA	Council ID 83612	Bus Supplies	180.53
12619	01/12/21	Jerry Auto Parts / NAPA	Council ID 83612	Bus Supplies	128.23
12619	01/12/21	Jerry Auto Parts / NAPA	Council ID 83612	Bus Supplies	95.92
12619	01/12/21	Jerry Auto Parts / NAPA	Council ID 83612	Bus Supplies	54.31
12620	01/12/21	ENA Services	Knoxville TN 37995-8149	Voice	641.47
12621	01/12/21	Riggins Whitewater Market	Riggins ID 83549	Safe & Drug Free	37.53
12621	01/12/21	Riggins Whitewater Market	Riggins ID 83549	Safe & Drug Free	20.75
12621	01/12/21	Riggins Whitewater Market	Riggins ID 83549	Safe & Drug Free	25.96
12621	01/12/21	Riggins Whitewater Market	Riggins ID 83549	Custodial Supplies	175.24
12621	01/12/21	Riggins Whitewater Market	Riggins ID 83549	Science Supplies	9.98
12621	01/12/21	Riggins Whitewater Market	Riggins ID 83549	Kitchen / Food	36.70
12622	01/12/21	OPTIMA INC.	SHREWSBURY MA 01545	Magnetic Write Boards	1738.11
12623	01/12/21	Carlson Niki	Riggins ID 83549	Oct/In Lieu of Bus/40mi Round Trip	326.40
12624	01/12/21	Brawny Mechanics & More	White Bird ID 83554	Bus #98 Maintenance	246.20
12625	01/12/21	Home Depot Pro	Chicago IL 60693-0126	Custodial Supplies	84.16
12625	01/12/21	Home Depot Pro	Chicago IL 60693-0126	Custodial Supplies	205.67
12625	01/12/21	Home Depot Pro	Chicago IL 60693-0126	Custodial Supplies	60.08
12625	01/12/21	Home Depot Pro	Chicago IL 60693-0126	Custodial Supplies	20.01
12625	01/12/21	Home Depot Pro	Chicago IL 60693-0126	Custodial Supplies	672.19
12625	01/12/21	Home Depot Pro	Chicago IL 60693-0126	Custodial Supplies	218.44
12625	01/12/21	Home Depot Pro	Chicago IL 60693-0126	Washer / Dryer	3469.00
12625	01/12/21	Home Depot Pro	Chicago IL 60693-0126	DO / Fridge	94.34
12625	01/12/21	Home Depot Pro	Chicago IL 60693-0126	Custodial Supplies	91.56
12626	01/12/21	2080 Media Inc / PlayOn Sport	Atlanta GA 30341	Accelerated Sharing Fee	1500.00
12626	01/12/21	2080 Media Inc / PlayOn Sport	Atlanta GA 30341	One Time Access Fee to Software	3500.00
12627	01/12/21	ZiPLY Fiber	Cincinnati OH 45263-9865	Phone / E-Rate	1190.00
12627	01/12/21	ZiPLY Fiber	Cincinnati OH 45263-9865	Phone / E-Rate	126.18
12628	01/12/21	CSA CONSULTING	BOISE ID 83709	MEDICAID ADMINISTRATION FEE	113.35
12629	01/12/21	WEX BANK	CAROL STREAM IL 60197-4337	TRUCK	57.80
12629	01/12/21	WEX BANK	CAROL STREAM IL 60197-4337	BUS FUEL	73.27
12629	01/12/21	WEX BANK	CAROL STREAM IL 60197-4337	BUS FUEL	954.21
12629	01/12/21	WEX BANK	CAROL STREAM IL 60197-4337	VAN / KITCHEN	50.74
12630	01/12/21	WyeBot Inc	Marlborough MA 01752	Wi-Fi Network	6000.00
12631	01/12/21	Lunceford Anissia	Riggins ID 83549	Gift Card / Brandon / RES Video	38.75
12632	01/13/21	Tools for Schools	Emmett ID 83617	Commodities	35.28
12632	01/13/21	Tools for Schools	Emmett ID 83617	Commodities	216.50
12632	01/13/21	Tools for Schools	Emmett ID 83617	Commodities	216.46
12633	01/13/21	UMPQUA BANK	ST. LOUIS MO 63179-0408	Dell Projector Bulb	108.06
12633	01/13/21	UMPQUA BANK	ST. LOUIS MO 63179-0408	(7) Repair Kits for Grading	262.01
12633	01/13/21	UMPQUA BANK	ST. LOUIS MO 63179-0408	Amazon Prime Charge	12.99
12633	01/13/21	UMPQUA BANK	ST. LOUIS MO 63179-0408	Charlie's Phone	82.00
12633	01/13/21	UMPQUA BANK	ST. LOUIS MO 63179-0408	Food / Staff / Accreditation Work	125.89
12633	01/13/21	UMPQUA BANK	ST. LOUIS MO 63179-0408	Food / Superintendent Mtg	11.02
12633	01/13/21	UMPQUA BANK	ST. LOUIS MO 63179-0408	IPad Cases / Headphone Splitter	182.17
12633	01/13/21	UMPQUA BANK	ST. LOUIS MO 63179-0408	(3) Adapters 2 Pack	19.06
12634	01/13/21	Cameron Autumn	Riggins ID 83549	Nov Pmt In-Lieu of Bus	198.90
12634	01/13/21	Cameron Autumn	Riggins ID 83549	Dec Pmt In-Lieu of Bus	137.70
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE - 012021	267.17
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE - 012021	2134.26
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE - 012021	507.43
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE - 012021	268.59
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE 88%DEPENDENT - 0120	1237.04
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE BLUE SHIELD - 012021	527.54
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE 88%DEPENDENT - 0120	5742.58
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE - 012021	461.98
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE - 012021	177.71
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE 88%DEPENDENT - 0120	1627.93
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE - 012021	258.95
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE - 012021	7375.96
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE - 012021	267.18
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE - 012021	506.64
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE - 012021	212.30
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE 88%DEPENDENT - 0120	100.42
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE 88%DEPENDENT - 0120	924.57
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE 88%DEPENDENT - 0120	1403.07
12652	01/21/21	REGENCE	SEATTLE WA 98124-3509	REGENCE - 012021	966.92
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	84.13
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	3033.32
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	59.41
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	65.45
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	3466.48
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	641.16
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	231.82
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	577.10
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	65.45
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	211.06
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	211.06
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		PERSI - 012021	53.73
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	521.38
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	436.09
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	96.27
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	248.75
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	937.78
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	532.36
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	451.82
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	285.22
12653	01/21/21	PERSI FOR EMPLOYER SHARE EFT		EMPLOYER SHARE PERSI - 012021	192.03
12654	01/21/21	VICKY STEWART	NEW MEADOWS ID 83654	Speech Therapist	1040.00
12655	01/21/21	Sangster John	Grangeville ID 83530	IT / Technology	2225.00
12656	01/21/21	Chapman Michael	Riggins ID 83549	Class / Training	25.00
12657	01/21/21	WEX BANK	CAROL STREAM IL 60197-4337	Bus Fuel	1003.11
12657	01/21/21	WEX BANK	CAROL STREAM IL 60197-4337	Charge / Fee	201.31
12657	01/21/21	WEX BANK	CAROL STREAM IL 60197-4337	Truck Fuel	97.43