

Nov 2020 Ck Reg

Check#	Date	Vendor	Address	Description	Amount
12487	11/10/20	CAXTON PRINTERS	CALDWELL ID 83605	HS Supplies	101.79
12487	11/10/20	CAXTON PRINTERS	CALDWELL ID 83605	RES Supplies	35.94
12488	11/10/20	CITY OF RIGGINS	RIGGINS ID 83549	HS water	61.10
12488	11/10/20	CITY OF RIGGINS	RIGGINS ID 83549	HS sewer	124.00
12488	11/10/20	CITY OF RIGGINS	RIGGINS ID 83549	HS sanitation	569.30
12488	11/10/20	CITY OF RIGGINS	RIGGINS ID 83549	RES water	52.00
12488	11/10/20	CITY OF RIGGINS	RIGGINS ID 83549	RES sewer	139.50
12489	11/10/20	COMPUNET INC.	SEATTLE WA 98124-5143	Speaker Additions	1310.00
12489	11/10/20	COMPUNET INC.	SEATTLE WA 98124-5143	October Charges	2297.50
12490	11/10/20	Tools for Schools	Emmett ID 83617	Commodities	109.76
12491	11/10/20	SHAMROCK FOODS	SEATTLE WA 98124-1846	Food	3761.58
12492	11/10/20	I.S.S.A./I.A.S.A.	BOISE ID 83705	IREA Membership / Jim	100.00
12492	11/10/20	I.S.S.A./I.A.S.A.	BOISE ID 83705	Id Rural School Assoc	450.00
12493	11/10/20	IDAHO POWER	CAROL STREAM IL 60197-5381	HS pump	40.75
12493	11/10/20	IDAHO POWER	CAROL STREAM IL 60197-5381	RES pump	10.00
12493	11/10/20	IDAHO POWER	CAROL STREAM IL 60197-5381	FB Lts	18.72
12493	11/10/20	IDAHO POWER	CAROL STREAM IL 60197-5381	ASK(L/C)	221.18
12493	11/10/20	IDAHO POWER	CAROL STREAM IL 60197-5381	ASK(OLD)	32.58
12493	11/10/20	IDAHO POWER	CAROL STREAM IL 60197-5381	HS	2288.36
12493	11/10/20	IDAHO POWER	CAROL STREAM IL 60197-5381	RES	309.73
12494	11/10/20	RICOH USA INC.	DALLAS TX 75265-0073	Copier Rentals	331.65
12495	11/10/20	MEADOW GOLD DAIRIES INC	ATLANTA GA 30374	Milk	102.15
12495	11/10/20	MEADOW GOLD DAIRIES INC	ATLANTA GA 30374	Milk	282.53
12495	11/10/20	MEADOW GOLD DAIRIES INC	ATLANTA GA 30374	Milk	164.05
12495	11/10/20	MEADOW GOLD DAIRIES INC	ATLANTA GA 30374	Milk	200.63
12496	11/10/20	MUNSON MARGARET	RIGGINS ID 83549	HS Curriculum	65.84
12496	11/10/20	MUNSON MARGARET	RIGGINS ID 83549	HS Curriculum	49.81
12497	11/10/20	NORCO INC	BOISE ID 83715	AG / CTE / Supplies	34.50
12498	11/10/20	PUBLIC HEALTH-INCD	GRANGEVILLE ID 83530	Elementary Food License	130.00
12498	11/10/20	PUBLIC HEALTH-INCD	GRANGEVILLE ID 83530	High School Food License	225.00
12499	11/10/20	St Lukes	Boise ID 83701-1012	(2) DOT Physicals	144.00
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	Tables	569.77
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	CTE / Business / Supplies	98.41
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	HS Supplies	1010.82
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	CTE / Business / Supplies	0.14
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	Postage	165.00
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	IPad Charger & Toner	218.22
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	Safe & Drug Free / Supplies	60.93
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	Supplies	74.00
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	Superintendent Food	15.94
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	HS Supplies	101.71
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	Kindergarten / Supplies	302.19
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	RES Supplies	118.06
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	SAMS Renewal	349.00
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	Charlie's Phone	82.00
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	HS Supplies	216.94
12500	11/10/20	UMPQUA BANK	ST. LOUIS MO 63179-0408	HS Supplies	527.06
12501	11/10/20	Walters Sarah	Riggins ID 83549	Classes	95.87
12502	11/10/20	Quill	Philadelphia PA 19101-0600	DO Supplies	302.71
12502	11/10/20	Quill	Philadelphia PA 19101-0600	DO Supplies	356.35
12502	11/10/20	Quill	Philadelphia PA 19101-0600	DO Supplies	9.94
12502	11/10/20	Quill	Philadelphia PA 19101-0600	DO Supplies	23.80
12502	11/10/20	Quill	Philadelphia PA 19101-0600	DO Supplies	13.99
12502	11/10/20	Quill	Philadelphia PA 19101-0600	RES Paper	95.98
12502	11/10/20	Quill	Philadelphia PA 19101-0600	RES Paper	167.00
12502	11/10/20	Quill	Philadelphia PA 19101-0600	RES Paper	83.50
12502	11/10/20	Quill	Philadelphia PA 19101-0600	RES Paper	223.50
12502	11/10/20	Quill	Philadelphia PA 19101-0600	RES Paper	250.50
12502	11/10/20	Quill	Philadelphia PA 19101-0600	RES Paper	271.48
12503	11/10/20	FIDDLE CREEK	LUCILE ID 83542	Custodial Supplies	128.60
12504	11/10/20	Jerry Auto Parts / NAPA	Council ID 83612	Bus Supplies	1614.22
12505	11/10/20	ENA Services	Knoxville TN 37995-8149	Voice	640.41
12506	11/10/20	Riggins Whitewater Market	Riggins ID 83549	Safe & Drug Free / FAFSA	79.02
12506	11/10/20	Riggins Whitewater Market	Riggins ID 83549	Custodial Supplies	34.77
12506	11/10/20	Riggins Whitewater Market	Riggins ID 83549	Science Supplies	3.88
12506	11/10/20	Riggins Whitewater Market	Riggins ID 83549	HS Testing / Batteries	31.98
12506	11/10/20	Riggins Whitewater Market	Riggins ID 83549	Food / Kitchen	182.02
12507	11/10/20	Interstate Billing Service Inc	Decatur AL 35609-2208	Bus Repair	1840.00
12508	11/10/20	Honey Dippers Inc.	McCall ID 83638	(3) Toilets	375.00
12509	11/10/20	Hale Andrea	Riggins ID 83549	HS Curriculum	168.00
12509	11/10/20	Hale Andrea	Riggins ID 83549	Meat Tray / Testing	15.98
12510	11/10/20	Wienhoff Drug Testing	Meridian ID 83642	Test	55.00
12511	11/10/20	Home Depot Pro	Chicago IL 60693-0126	Custodial Supplies	34.28
12511	11/10/20	Home Depot Pro	Chicago IL 60693-0126	Custodial Supplies	91.56
12512	11/10/20	Merabelle Laura	Riggins ID 83549	RES Curriculum	109.50
12513	11/10/20	Jacksons Food Stores	Meridian ID 83642	Bus Fuel	1361.74
12513	11/10/20	Jacksons Food Stores	Meridian ID 83642	Truck Fuel	53.00
12513	11/10/20	Jacksons Food Stores	Meridian ID 83642	Mower Fuel	12.00
12514	11/10/20	Canyon Graphics	Riggins ID 83549	(15) Blue T-Shirts	187.50
12515	11/10/20	Ziply Fiber	Cincinnati OH 45263-9865	Phone / E-Rate	1217.26
12516	11/10/20	Sources of Strength Inc	Lakewood CO 80227	Supplies	12.04
12516	11/10/20	Sources of Strength Inc	Lakewood CO 80227	Supplies	26.16
12517	11/10/20	Rush Truck Center	Boise ID 83705-5403	Bus Parts / Sensor & Injector	1840.00
12518	11/10/20	TigerDirect Business	Los Angeles CA 90074-5327	IPads (9)	9951.98
12519	11/10/20	Cameron Autumn	Riggins ID 83549	Aug Pmt In-Lieu Bus	61.20
12519	11/10/20	Cameron Autumn	Riggins ID 83549	Sept Pmt In-Lieu Bus	229.50
12519	11/10/20	Cameron Autumn	Riggins ID 83549	Oct Pmt In-Lieu Bus	229.50
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	161.34
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	161.35
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	BLUE CROSS - 112020	4097.09
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	MSB - 112020	6568.33
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	1470.99
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	347.73
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	354.98
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	139.26
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	CREDIT ADJUSTMENT	-3975.18
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	5413.57
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	1419.06
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	205.02
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	186.77
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE BLUE SHIELD - 1	391.79
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	202.20
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE 88%DEPENDENT	673.76
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE 88%DEPENDENT	953.61
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE 88%DEPENDENT	1026.32
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	380.16
12538	11/19/20	REGENCE	SEATTLE WA 98124-3509	REGENCE - 112020	814.91
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	102.94
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	521.38
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	937.78
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	532.36
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	410.40
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	59.41
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	65.45
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	3464.24
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	231.82
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	211.06
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	65.45
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	436.09
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	96.27
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	248.75
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	641.16
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	577.10
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	211.06
12539	11/19/20	PERSI FOR EMPLOYER SHARE		PERSI - 112020	5259.55
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	3033.32
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	330.69
12539	11/19/20	PERSI FOR EMPLOYER SHARE		EMPLOYER SHARE PERSI -	192.03
12540	11/19/20	IDAHO DEPT. HEALTH & WELFA	BOISE ID 83720-0036	Medicaid Match	97.69
12541	11/19/20	VICKY STEWART	NEW MEADOWS ID 83654	Speech Therapist	300.00
12541	11/19/20	VICKY STEWART	NEW MEADOWS ID 83654	Speech Therapist	2340.00
12542	11/19/20	GOPHER	Minneapolis MN 55485	RES Court Backboards	3798.28
12543	11/19/20	Sangster John	Grangeville ID 83530	Extra Work	3000.00
12543	11/19/20	Sangster John	Grangeville ID 83530	IT / Technology	2225.00
12544	11/19/20	Brawny Mechanics & More	White Bird ID 83554	Bus #5 / Maintenance Repair	321.20
12544	11/19/20	Brawny Mechanics & More	White Bird ID 83554	Bus #5 / Maintenance Repair	2806.00
12545	11/19/20	Chapman Michael	Riggins ID 83549	Class	25.00
12545	11/19/20	Chapman Michael	Riggins ID 83549	CDL	120.00