

Check#	Date	Vendor	Address	Description	Amount
5841	1/9/2019	HAMILTON PATTY	KAMIAH ID 83536	IASBO MTG LEWISTON...DEC	57.40
5841	1/9/2019	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
5841	1/9/2019	HAMILTON PATTY	KAMIAH ID 83536	POWERSCH/ISSE MTG LEW..DEC	57.40
5841	1/9/2019	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
5841	1/9/2019	HAMILTON PATTY	KAMIAH ID 83536	IASBO MTG LEWISTON..JAN	57.40
5841	1/9/2019	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
5842	1/9/2019	LYNDE TRACY	KAMIAH ID 83536	IASBO MTG LEWISTON...DEC	57.40
5842	1/9/2019	LYNDE TRACY	KAMIAH ID 83536	LUNCH	8.00
5842	1/9/2019	LYNDE TRACY	KAMIAH ID 83536	IASBO MTG LEWISTON...JAN	57.40
5842	1/9/2019	LYNDE TRACY	KAMIAH ID 83536	LUNCH	8.00
5843	1/9/2019	KAMIAH POSTMASTER	KAMIAH ID 83536	4000 FOREVER STAMPS	2,000.00
5921	1/14/2019	2M DATA SYSTEMS/ID	OREM UT 84057	18-19 ACCOUNTING SYSTEM UPDATES	530.00
5922	1/14/2019	ACE MARKETPLACE	KAMIAH ID 83536	COUPLER/HASP	18.54
5922	1/14/2019	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	89.46
5923	1/14/2019	AIREFCO INC	PORTLAND OR 97208-4000	FILTERS	469.37
5923	1/14/2019	AIREFCO INC	PORTLAND OR 97208-4000	FILTERS	181.84
5923	1/14/2019	AIREFCO INC	PORTLAND OR 97208-4000	FILTERS	254.78
5924	1/14/2019	ALEXANDER TIFFANY	KAMIAH ID 83536	IN LIEU OF TRANSPORTATION..DEC 201	90.20
5925	1/14/2019	AM HARDWARE	VERADALE WA 99037	LOCKSETS/CORE	176.25
5926	1/14/2019	SUPPLYWORKS	LOS ANGELES CA 90074-2440	POCKET TOOL	94.68
5926	1/14/2019	SUPPLYWORKS	LOS ANGELES CA 90074-2440	CREDIT	(120.00)
5926	1/14/2019	SUPPLYWORKS	LOS ANGELES CA 90074-2440	3 AAA BATTERY 100PACK	24.05
5926	1/14/2019	SUPPLYWORKS	LOS ANGELES CA 90074-2440	BATTERIES	100.85
5926	1/14/2019	SUPPLYWORKS	LOS ANGELES CA 90074-2440	3 AA BATTERY 100 PK	26.25
5927	1/14/2019	ANDERSON JULIAN & HULL L.L.P.	BOISE ID 83707-7426	ED LAW CONFERENC..APRIL 22 & 23	275.00
5927	1/14/2019	ANDERSON JULIAN & HULL L.L.P.	BOISE ID 83707-7426	ED LAW CONFERENC..APRIL 22 & 23	275.00
5927	1/14/2019	ANDERSON JULIAN & HULL L.L.P.	BOISE ID 83707-7426	ED LAW CONFERENC..APRIL 22 & 23	275.00
5928	1/14/2019	ANDERSON GREG	KOOSKIA ID 83539	REIMB MILEAGE TO/FROM GVILLE BUS 1	57.40
5929	1/14/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	1,301.05
5929	1/14/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS FOR MAINTENANCE PKUP	50.20
5930	1/14/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	183.03
5930	1/14/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	72.84
5930	1/14/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	12,442.54
5931	1/14/2019	BLACKBOARD INC	PITTSBURG PA 15251-0154	RENEWAL OF STUDENT ALERT SYS	1,308.15
5932	1/14/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE BUS BARN	137.28
5932	1/14/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE ES	73.41
5932	1/14/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE HS	79.37
5932	1/14/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE MS	136.06
5932	1/14/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE DO	70.26
5933	1/14/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	2,317.67
5933	1/14/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	365.39
5934	1/14/2019	CLONINGER'S MARKET	KAMIAH ID 83536	IN SERV BRKFST/PLATES/FORKS/CUPS	15.74
5934	1/14/2019	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	156.24
5935	1/14/2019	COMPUNET INC.	SALT LAKE CITY UT 84141-080	PHYSICAL SECURITY PROJECT ES.CABLE	10,350.00
5936	1/14/2019	MASSEY JANITORIAL/CV LAWN CARE	KAMIAH ID 83536	LAWN CARE CONTRACTDEC	1,075.00
5937	1/14/2019	DECKER EQUIPMENT	VASSAR MI 48768	DOOR DECALS	258.02
5938	1/14/2019	PT SOURCE	GRANGEVILLE ID 83530	OCCUPATIONAL THERAPY ..DEC	1,660.50
5939	1/14/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	AMORTIZED PHONE ..DEC	290.55
5939	1/14/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE DO	235.71
5939	1/14/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE MS	372.21
5939	1/14/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE ES	295.71
5939	1/14/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE HS	373.70
5939	1/14/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE HS	670.00
5939	1/14/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	AMORTIZED PHONE...NOV	290.55
5940	1/14/2019	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	BUS 1 REPAIR AIR BRAKE/AMU VALVE	501.37
5940	1/14/2019	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	BUS 8 NEW MOTOR	19,428.79
5941	1/14/2019	FLEMING MERRIE	CLARKSTON WA 99403	SPEECH THERAPY...DEC 2018	1,389.00
5942	1/14/2019	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	SPECIAL ED MTG MOSCOW..REIMB MILE	82.00
5942	1/14/2019	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	LUNCH	8.00
5943	1/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY	162.42
5943	1/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASE	817.83
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	FILE CABINET LOCKSET	24.95
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	DOGGING KEYS	24.58
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	SWING SEAT	18.98
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	BLUETOOTH SPEAKER/MINIPOINT HDMI	71.62

Check#	Date	Vendor	Address	Description	Amount
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	BEYOND THE CODE BK1	9.30
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	MAGLITE	68.25
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	COLOR INK FOR ES PRINTER	547.56
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	PARTS FOR PULL DOOR	24.25
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	ID BADGES	19.90
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	PARTS FOR SWING	19.14
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	FUNDAMENTALS OF COACHING	35.00
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	MINIPOINT HDMI -3	22.89
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	DOGGING KEYS	13.88
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	PARTS FOR SWING	19.14
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	CARD HOLDER	6.47
5944	1/14/2019	FREEDOM NORTHWEST CREDIT UNIOI	KAMIAH ID 83536-0068	PARTS FOR LOWER DOOR	150.18
5945	1/14/2019	GRASMICK PRODUCE	BOISE ID 83711	HOT LUNCH FOOD PURCHASE	120.42
5945	1/14/2019	GRASMICK PRODUCE	BOISE ID 83711	FFV HOT LUNCH FOOD PURCHASE	242.00
5945	1/14/2019	GRASMICK PRODUCE	BOISE ID 83711	HOT LUNCH FOOD CREDIT..BANANAS	(21.50)
5946	1/14/2019	IASA	BOISE ID 83705	SCHOOL SPRING EMPLOY WEBSITE 2019	72.00
5947	1/14/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 837200036	MEDICAID MATCH PR8052124	10,000.00
5948	1/14/2019	IDAHO DIGITAL LEARNING	BOISE ID 83707	ON LINE CLASS	75.00
5949	1/14/2019	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE	640.85
5949	1/14/2019	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE	52.24
5949	1/14/2019	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE	51.67
5950	1/14/2019	INLAND CELLULAR TELEPHONE CO.	ROSLYN WA 98941-0688	TELEPHONE EXPENSE	50.54
5951	1/14/2019	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	153.67
5952	1/14/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 1 WIPER BLADE	15.98
5952	1/14/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 1 BATTERY	275.98
5952	1/14/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS11 FOG LIGHTS	25.49
5952	1/14/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	PAINT & CAR WASH SOAP	14.34
5952	1/14/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	SHOP TOWELS	74.70
5952	1/14/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	RIVET TOOL	14.63
5952	1/14/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	TRAILER/PKUP/SHOP SUPPLIES	154.68
5952	1/14/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 2 & 6 THERMOSTATS & GASKETS	76.57
5952	1/14/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 5 COOLANT	47.97
5952	1/14/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 2 HEATED MIRRORS	106.98
5953	1/14/2019	KAMIAH FLOWER SHOPPE	KAMIAH ID 83536	FLOWERS...EVAN JAY	37.10
5954	1/14/2019	KAMIAH HOT LUNCH PROGRAM	KAMIAH ID 83536	TEACHER BREAKFAST DEC 2018	99.47
5955	1/14/2019	LES SCHWAB	GRANGEVILLE ID 83530	BUS 3 (2) FRONT TIRES/SIPING/BAL	945.06
5955	1/14/2019	LES SCHWAB	GRANGEVILLE ID 83530	BUS 2 (1) USED REAR TIRE	175.00
5956	1/14/2019	MILES BODY SHOP	KOOSKIA ID 83539	TOW BUS 8 TO GRANGEVILLE	450.00
5957	1/14/2019	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DRUG TESTING..J ALBRIGHT 1-BAT	60.00
5957	1/14/2019	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DRUG TESTING..M WALLACE 1-BAT	60.00
5957	1/14/2019	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	ANNUAL DOT PRGM ADMIN FEE	175.00
5958	1/14/2019	MURPHY ELAYNE		CIS ROADSHOW LEWISTON	57.40
5959	1/14/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	BUYDOWN	300.00
5959	1/14/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 DEDUCTIBLE PLAN	117.41
5960	1/14/2019	NATIONAL ASSOC OF SCHOOL NURSE	SILVER SRPRING MD 20910	ANNUAL MEMBERSHIP ..DARRA SNYDER	124.50
5961	1/14/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CYLINDER RENT	34.84
5962	1/14/2019	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	20.99
5962	1/14/2019	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	5,672.74
5963	1/14/2019	NORTHWEST NAZERENE UNIVERSITY	NAMPA ID 83686-9917	DUAL CREDIT ENROLLMENT 2 STUDENTS	520.00
5964	1/14/2019	OETC	Salem OR 97301	CONFERENCE REGISTR..BROWN	165.00
5964	1/14/2019	OETC	Salem OR 97301	IETA MEMBERSHIP..S BRIMACOMB	75.00
5964	1/14/2019	OETC	Salem OR 97301	CONFERENCE REGISTR...BRIMACOMB	165.00
5964	1/14/2019	OETC	Salem OR 97301	CONFERENCE REGISTR..PRIVETTE	165.00
5964	1/14/2019	OETC	Salem OR 97301	CONFERENCE REGISTR..HUDSON	165.00
5965	1/14/2019	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ES/MS AIDE	6,055.00
5965	1/14/2019	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ONE ON ONE AIDE..MJ	1,823.25
5965	1/14/2019	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	HEAD START AIDE	784.00
5966	1/14/2019	PERFECTION TIRE	KAMIAH ID 83536	INSTALL STARTER MAINT PKUP	56.00
5967	1/14/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	OUTSIDE AIR DAMPERS STAYING ON	318.75
5967	1/14/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	FINISH VENTING OUT LP HEATERS	371.33
5967	1/14/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	NO POWER HOT SURFACE IGNITOR	160.35
5967	1/14/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	REPLACE CONTROL BOARD RM 302	395.00
5967	1/14/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	INSTALL PUMP/BOILER CONTROLS	1,067.60
5967	1/14/2019	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	BAD PRESSURE SWITCH& IGNITOR	212.50
5968	1/14/2019	RICOH USA. INC	DALLAS TX 75265-0073	ES COPIER RENT	249.94

Check#	Date	Vendor	Address	Description	Amount
5968	1/14/2019	RICOH USA. INC	DALLAS TX 75265-0073	ES METER MAINTENANCE	477.83
5968	1/14/2019	RICOH USA. INC	DALLAS TX 75265-0073	MS COPIER RENT	203.90
5968	1/14/2019	RICOH USA. INC	DALLAS TX 75265-0073	MS METER MAINTENANCE	216.76
5968	1/14/2019	RICOH USA. INC	DALLAS TX 75265-0073	DO COPIER RENT	203.89
5968	1/14/2019	RICOH USA. INC	DALLAS TX 75265-0073	DO METER MAINTENANCE	19.24
5968	1/14/2019	RICOH USA. INC	DALLAS TX 75265-0073	HS COPIER RENT	203.90
5968	1/14/2019	RICOH USA. INC	DALLAS TX 75265-0073	HS METER MAINTENANCE	125.03
5969	1/14/2019	SAFEGUARD BUSINESS SYSTEMS	CHICAGO IL 60680	W2'S/ 1096/1099'S	263.14
5970	1/14/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	PENCIL SHARPENER	33.79
5971	1/14/2019	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE SERVICE DISTRICTWIDE	1,152.86
5972	1/14/2019	SMITH-BRIMACOMB MONICA	COTTONWOOD ID 83522	STUP NEW CHROME BKS/TRBL SHOOT	607.50
5973	1/14/2019	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASE	986.03
5973	1/14/2019	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD PURCHASE	784.00
5973	1/14/2019	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD CREDIT..RED GRAPES	(20.00)
5973	1/14/2019	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD CREDIT CUCUMBER	(74.00)
5974	1/14/2019	ST. JOSEPH REG. MEDICAL CENTER	LEWISTON ID 83501	OCCUPATIONAL THERAPY NOVEMBER	5,332.50
5974	1/14/2019	ST. JOSEPH REG. MEDICAL CENTER	LEWISTON ID 83501	OCCUPATIONAL THERAPY DECEMBER	4,660.00
5975	1/14/2019	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE FOR OPEN POSITIONS	68.24
5976	1/14/2019	TICO TECH INC.	SATELLITE BEACH FL 32937	ACRONIS SNAP DEPLOY 4 PCS 1 YR LIC	2,600.00
5977	1/14/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH SUPPLY PURCHASE	68.32
5977	1/14/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH FOOD PURCHASE	1,545.63
5978	1/14/2019	VERIZON	DALLAS TX 75266-0108	TRANSPORTATION CELL PHONE	50.00
5979	1/14/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	DOODLEBUG PAD HOLDERS	283.08
5979	1/14/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	DOODLEBUG PAD HOLDER & BRWN PAD	106.94
5979	1/14/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	ARSENAL CLEANER	256.48
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	184.72
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	1,057.80
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	4,900.68
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	1,586.70
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	89.03
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	734.75
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	323.05
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	3,750.79
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	1,471.37
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	478.26
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	963.37
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	617.78
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	475.77
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	219.45
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	538.91
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	109.87
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	163.77
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	2,043.37
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	478.58
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	1,056.11
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	785.63
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	5,598.93
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	4,471.75
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	2,654.51
5980	1/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012019	918.62
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	190.00
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	216.79
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	180.00
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	908.44
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	138.95
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	74.06
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	50.28
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	13.47
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	80.00
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	160.00
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	240.00
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	21.40
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	751.05
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	71.00
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	150.76

Check#	Date	Vendor	Address	Description	Amount
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	400.00
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	100.00
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	27.85
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	572.32
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	111.14
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	48.86
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	876.71
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	24.77
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	400.00
5981	1/14/2019	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 012019	72.15
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	37.03
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	27.36
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	10.44
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	1.06
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	3.48
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	4.16
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	3.07
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	2.25
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	0.97
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	3.48
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	6.96
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	STATES WEST LIFE INS - 012019	3.48
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	2.20
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	20.55
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	10.44
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	9.68
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	6.04
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	31.00
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	2.51
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	5.22
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	0.59
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	1.77
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	17.40
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	STATES WEST LIFE INS - 012019	0.56
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	3.09
5982	1/14/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 012019	6.19