

Check#	Date	Vendor	Address	Description	Amount
5987	2/4/2019	IHSAA	BOISE ID 83704	CO-OP SOFTBALL AND BASEBALL	50.00
5989	2/6/2019	STAPLES	PHOENIX AZ 85062-8004	200 CASES OF 8 1/2 X 11 COPY PAPER	5,550.00
6058	2/13/2019	ACE MARKETPLACE	KAMIAH ID 83536	FLAT WASHERS	5.68
6058	2/13/2019	ACE MARKETPLACE	KAMIAH ID 83536	PLUGS /SPLY	8.98
6058	2/13/2019	ACE MARKETPLACE	KAMIAH ID 83536	DRILL BIT SDS	39.16
6058	2/13/2019	ACE MARKETPLACE	KAMIAH ID 83536	COUPLE FLEX 3&3 CAST	7.99
6058	2/13/2019	ACE MARKETPLACE	KAMIAH ID 83536	AIR GUN/QK CONNECT STUDS	4.38
6058	2/13/2019	ACE MARKETPLACE	KAMIAH ID 83536	LAV FACUET	116.98
6058	2/13/2019	ACE MARKETPLACE	KAMIAH ID 83536	SPRAY PAINT FUSION	5.39
6058	2/13/2019	ACE MARKETPLACE	KAMIAH ID 83536	SWIFFER DUSTER KIT	25.88
6058	2/13/2019	ACE MARKETPLACE	KAMIAH ID 83536	LAV DRAIN / SILICON	17.61
6059	2/13/2019	AIREFCO INC	PORTLAND OR 97208-4000	FILTERS	77.35
6059	2/13/2019	AIREFCO INC	PORTLAND OR 97208-4000	FILTERS	242.28
6059	2/13/2019	AIREFCO INC	PORTLAND OR 97208-4000	FILTERS	540.96
6060	2/13/2019	ALEXANDER TIFFANY	KAMIAH ID 83536	IN LIEU OF TRANSPORTATION..JAN 19	131.20
6061	2/13/2019	SUPPLYWORKS	LOS ANGELES CA 90074-2440	ROTARY HAMMER	305.50
6061	2/13/2019	SUPPLYWORKS	LOS ANGELES CA 90074-2440	30X18 OAK FINISH DOOR	270.28
6061	2/13/2019	SUPPLYWORKS	LOS ANGELES CA 90074-2440	30X18 OAK FINISH DOOR	270.28
6061	2/13/2019	SUPPLYWORKS	LOS ANGELES CA 90074-2440	CREDIT	(270.28)
6062	2/13/2019	ANDERSON GREG	KOOSKIA ID 83539	REIMB .. FUEL INJECTION PART BUS1	188.56
6062	2/13/2019	ANDERSON GREG	KOOSKIA ID 83539	REIMB FOR FUEL LINES ... BUS 8	90.12
6062	2/13/2019	ANDERSON GREG	KOOSKIA ID 83539	MINERT DRUG TESTING ...LEWISTON	57.40
6062	2/13/2019	ANDERSON GREG	KOOSKIA ID 83539	REIMB MILEAGE TO PKUP BUS 8 ..GV	28.70
6063	2/13/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS FOR MAINTENANCE PKUP	51.43
6063	2/13/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL FOR BUSES	1,434.57
6064	2/13/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	12,175.20
6064	2/13/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	184.44
6064	2/13/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	74.09
6065	2/13/2019	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	TRASH LINERS	392.50
6066	2/13/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE ...ES	78.58
6066	2/13/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE ...HS	84.83
6066	2/13/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE ...DO	77.29
6066	2/13/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE ...BUS BARN	144.28

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6066	2/13/2019	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE ...MS	141.44
6067	2/13/2019	CLONINGER'S MARKET	KAMIAH ID 83536	BAKERY ITEMS TITLE PARTY	10.25
6067	2/13/2019	CLONINGER'S MARKET	KAMIAH ID 83536	PUNCH & JUICE TITLE PARTY	33.95
6067	2/13/2019	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	168.85
6068	2/13/2019	MASSEY JANITORIAL/CV LAWN C	KAMIAH ID 83536	LAWN CARE CONTRACT	1,075.00
6069	2/13/2019	PT SOURCE	GRANGEVILLE ID 83530	PHYSICAL THERAPY SERVICES	1,903.50
6070	2/13/2019	DICKSON READY MIX LLC	KAMIAH ID 83536	2 PLAIN CONCRETE BLOCKS	90.00
6071	2/13/2019	EDUTYPING	WARWICK RI 02888	RENEWAL LICENSE 1 YEAR	649.35
6072	2/13/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	AMORTIZED PHONE COSTS NO E-RATE	290.55
6072	2/13/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS HIGH SCHOOL	670.00
6072	2/13/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE DISTRICT OFFICE	235.70
6072	2/13/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE MIDDLE SCHOOL	372.21
6072	2/13/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE HIGH SCHOOL	373.71
6072	2/13/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE ELEMENTARY SCHOOL	295.71
6073	2/13/2019	FLEMING MERRIE	CLARKSTON WA 99403	SPEECH THERAPY SERVICES	1,053.00
6074	2/13/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASE	177.16
6074	2/13/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASE	884.18
6074	2/13/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	CREDIT HOT LUNCH FOOD PURCHASE	(108.00)
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	CABLE QUICK CONNECTORS	28.76
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	DOOR PUSH BAR /PANIC BAR EXIT	70.76
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	HOTEL PSUG CONF JULY - 3 ROOMS	255.12
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	AIREFARE PSUG CONF X 3	1,026.00
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	PSUG REGISTRATION X 3	1,347.00
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	KEYBOARD FOR SURFACE PRO	32.99
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	150 LBS ICE MAKER	377.69
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	HEADPHONES/MICE/STORAGE BAGS	234.90
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	CREDIT	(6.85)
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	PLANE TICKETS TO MATH CONF..PORTLN	901.45
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	CALCULATORS 10 PACK	317.98
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	ADOBE SUBSCRIPTION 1 YR	179.88
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	SUPERINTENDENT MTG..LUNCH	20.91
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	SIGNS NO DOGS ALLOWED/XCEPTSERV	25.80
6075	2/13/2019	FREEDOM NORTHWEST CREDIT U	KAMIAH ID 83536-0068	STAPLER AND CALCULATOR RIBBON	34.37

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6076	2/13/2019	GRAINGER	KANSAS MO 64141-6267	DRUM PUMP 115VAC	896.80
6077	2/13/2019	HAMILTON PATTY	KAMIAH ID 83536	IASBO...MTG...LEWISTON	57.40
6077	2/13/2019	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
6078	2/13/2019	HIGGINS STEVE	KAMIAH ID 83536	MILEAGE REIMB FOR SUPT MTG..LEWIST	57.40
6079	2/13/2019	HUBER ACTION FREIGHT INC	COLFAX WA 99111	FREIGHT CHARGES...AIR FILTERS	14.00
6080	2/13/2019	IASBO	TWIN FALLS ID 83303-5198	SPRING FINANCE WORKSHOP	250.00
6081	2/13/2019	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICES	19.63
6082	2/13/2019	INLAND CELLULAR TELEPHONE C	ROSLYN WA 98941-0688	TELEPHONE EXPENSE ..H BAILEY	50.71
6083	2/13/2019	IDAHO SCHOOL BOARD ASSN	BOISE ID 83707-4797	AWARDS BANQUET -GUEST	75.00
6084	2/13/2019	ISTATION	DALLAS TX 75206	ISTATION READING	2,580.00
6085	2/13/2019	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	19.77
6085	2/13/2019	JACOBS LUMBER CO.	KAMIAH ID 83536	INDUSTRIAL MECH SUPPLIES	37.97
6086	2/13/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 3 & 8 WIPER BLADES	35.96
6086	2/13/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 11 HEADLIGHT	8.99
6086	2/13/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 7 FUSES	2.69
6086	2/13/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 8 CRANKCASE PRESSURE SENSOR	61.99
6086	2/13/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 8 BATTERY CABLES	22.68
6086	2/13/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BATTERY CHARGER	189.99
6086	2/13/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	MAINTENANCE SUPPLIES	5.71
6087	2/13/2019	KAMIAH HIGH SCHOOL	KAMIAH ID 83536	REIMB CROSS COUNTRY ENTRY FEES	98.00
6087	2/13/2019	KAMIAH HIGH SCHOOL	KAMIAH ID 83536	REIMB FOR MEDALS	10.00
6088	2/13/2019	LYNDE TRACY	KAMIAH ID 83536	IASBO MTG..LEWISTON	57.40
6088	2/13/2019	LYNDE TRACY	KAMIAH ID 83536	LUNCH	8.00
6089	2/13/2019	MARC	COLUMBUS NE 68602-0927	JANITORIAL SUPPLIES..COURT CLEANER	366.75
6090	2/13/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 DEDUCTIBLE PLAN	300.00
6090	2/13/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	BUYDOWN	729.47
6091	2/13/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	INDUSTRIAL MECH SUPPLIES	255.15
6091	2/13/2019	NORCO INC.	SALT LAKE CITY UT 84141-3124	CYLINDER RENT	29.22
6092	2/13/2019	NORTHWEST DISTRIBUTION SER\	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	41.98
6092	2/13/2019	NORTHWEST DISTRIBUTION SER\	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	4,261.42
6093	2/13/2019	OETC	Salem OR 97301	13 EPSON POWERLITE PROJECTORS	5,421.00
6094	2/13/2019	PETTY CASH	KAMIAH ID 83536	POSTAGE AND SUPPLIES	200.00
6095	2/13/2019	PIZZA FACTORY	KAMIAH ID 83536	PIZZA FOR 2 PIZZA PARTIES	174.65

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6096	2/13/2019	PRIVETTE JANNA		REIMB MEALS	43.09
6096	2/13/2019	PRIVETTE JANNA		REIMB HOTEL	210.54
6096	2/13/2019	PRIVETTE JANNA		STEM REIMBURSEMENT...MILEAGE	143.50
6096	2/13/2019	PRIVETTE JANNA		REIMB STUDENT SUPPLIES	102.87
6097	2/13/2019	QUALITY HEATING & AIR CONDIT	GRANGEVILLE ID 83530	MS TROUBLESHOOT NO PRESSURE	170.00
6097	2/13/2019	QUALITY HEATING & AIR CONDIT	GRANGEVILLE ID 83530	REPLACED COMPRESSOR	2,500.00
6097	2/13/2019	QUALITY HEATING & AIR CONDIT	GRANGEVILLE ID 83530	GYM UNITS REPLACED HT CONTRACTOR	239.98
6097	2/13/2019	QUALITY HEATING & AIR CONDIT	GRANGEVILLE ID 83530	FURNANCE CIRCUIT BOARD	480.00
6097	2/13/2019	QUALITY HEATING & AIR CONDIT	GRANGEVILLE ID 83530	PRESSURE SWITCH FUSE SLIP UNION	328.88
6097	2/13/2019	QUALITY HEATING & AIR CONDIT	GRANGEVILLE ID 83530	TROUBLESHOOT NO HEAT	212.50
6097	2/13/2019	QUALITY HEATING & AIR CONDIT	GRANGEVILLE ID 83530	MS REPLACED GAS VALVE PKG UNIT	205.65
6098	2/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT MS	203.90
6098	2/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE MS	159.41
6098	2/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT HIGH SCHOOL	203.90
6098	2/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE HS	117.48
6098	2/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT DISTRICT OFFICE	203.89
6098	2/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE DO	17.69
6098	2/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT ...ES	249.94
6099	2/13/2019	RIENER LORETTA	FERDINAND ID 83526	REIMB FOR PAPER SHREDDER	105.99
6100	2/13/2019	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE SERVICE DISTRICTWIDE	1,152.86
6101	2/13/2019	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASE	705.03
6101	2/13/2019	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD PURCHASE	1,197.75
6102	2/13/2019	STATE TAX COMMISSION	BOISE ID 83707	MONTHLY SALES TAX DISTRICTWIDE	102.91
6102	2/13/2019	STATE TAX COMMISSION	BOISE ID 83707	MONTHLY SALES TAX LUNCHROOM	37.14
6103	2/13/2019	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE BUS BIDS & PL874	114.84
6104	2/13/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH SUPPLY PURCHASE	216.82
6104	2/13/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH FOOD PURCHASE	3,325.87
6104	2/13/2019	URM CASH & CARRY	SPOKANE WA 99220	CREDIT HOT LUNCH FOOD PURCHASE	(53.44)
6105	2/13/2019	VALNET CONSORTIUM	LEWISTON ID 83501	QUARTERLY DUES	1,625.00
6106	2/13/2019	VERIZON	DALLAS TX 75266-0108	TRANSPORTATION CELL PHONE	50.00
6107	2/13/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	LIQUID SWAB/ARSENAL SUPX	401.14
6107	2/13/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	ALL TEMP DRY AGENT	85.00
6107	2/13/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	SWIFFER DUSTER REFILLS	92.00

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6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	617.78
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	184.72
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	5,600.40
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	4,471.75
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	89.03
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	1,057.80
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	3,749.32
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	1,471.37
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	1,586.70
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	219.45
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	538.91
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	918.62
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	478.26
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	744.11
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	785.63
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	109.87
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	478.58
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	1,056.11
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	963.37
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	313.69
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	2,043.37
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	163.77
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	2,654.51
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	475.77
6108	2/13/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022019	4,900.68
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	71.00
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	150.76
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	572.10
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	216.79
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	47.45
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	50.28
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	80.00
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	74.06

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6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	240.00
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	27.85
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	400.00
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	21.40
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	24.77
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	72.15
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	908.66
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	751.05
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	190.00
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	180.00
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	100.00
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	160.00
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	876.71
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	138.95
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	400.00
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	112.55
6109	2/13/2019	KAMIAH JT. SCHOOL DISTRICT N	KAMIAH ID 83536	DEDUCTIBLE POOL - 022019	13.47
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	2.25
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	6.96
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	4.19
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	STATES WEST LIFE INS - 022019	0.56
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	3.33
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	2.51
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	1.03
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	3.09
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	6.19
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	0.59
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	0.97
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	3.48
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	20.54
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	STATES WEST LIFE INS - 022019	3.48
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	2.20
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	10.44

Check#	Date	Vendor	Address	Description	Amount
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	27.36
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	31.00
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	35.48
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	3.48
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	6.04
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	17.40
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	9.68
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	3.07
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	5.22
6110	2/13/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022019	10.44