

Check#	Date	Vendor	Address	Description	Amount
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	4,948.61
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	5,575.78
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	4,572.27
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	2,043.37
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	63.25
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	485.31
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	1,056.11
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	785.63
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	918.62
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	478.26
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	963.37
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	475.77
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	617.78
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	815.69
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	1,299.91
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	1,057.80
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	89.03
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	3,773.94
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	1,471.37
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	397.44
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	538.91
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	107.46
6428	7/9/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072019	2,654.51
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	138.95
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	71.00
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	150.76
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	74.06
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	100.00
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	123.38
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	196.62
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	160.00
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	877.69
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	904.94
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	13.47
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	766.25
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	575.82
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	400.00
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	216.79
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	9.57
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	77.11
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	73.17
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	80.00
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	190.00
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	20.42
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	180.00
6429	7/9/2019	KAMIAH JT. SCHOOL DISTRICT	KAMIAH ID 83536	DEDUCTIBLE POOL - 072019	400.00

Check#	Date	Vendor	Address	Description	Amount
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	8.55
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	5.22
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	1.28
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	31.04
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	37.56
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	0.59
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	28.02
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	10.44
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	20.70
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	0.43
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	2.55
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	9.68
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	5.22
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	3.48
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	1.90
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	6.04
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	3.09
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	STATES WEST LIFE INS - 072019	3.48
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	2.20
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	6.19
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	3.07
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	STATES WEST LIFE INS - 072019	0.52
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	3.48
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	5.37
6430	7/9/2019	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-	LIFE INSURANCE BENEF - 072019	17.40
6436	7/23/2019	FRED A MORTON & COMPANY	BOISE ID 83719	PROPERTY INSURANCE BUSES	484.00
6436	7/23/2019	FRED A MORTON & COMPANY	BOISE ID 83719	DRIVERS ED LIABILITY	326.00
6436	7/23/2019	FRED A MORTON & COMPANY	BOISE ID 83719	LIABILITY INSURANCE BUSES	4,157.00
6436	7/23/2019	FRED A MORTON & COMPANY	BOISE ID 83719	PROPERTY INSURANCE	14,019.00
6436	7/23/2019	FRED A MORTON & COMPANY	BOISE ID 83719	LIABILITY INSURANCE	9,794.00
6436	7/23/2019	FRED A MORTON & COMPANY	BOISE ID 83719	SAFE SCHOOLS 19 - 20	152.25
6437	7/24/2019	HIGGINS STEVE	KAMIAH ID 83536	** VOID **	-
6438	7/30/2019	IHSAA	BOISE ID 83704	19-20 ACTIVITY FEES (9)	225.00
6438	7/30/2019	IHSAA	BOISE ID 83704	NWCA WIEGHT CERTIFICATION	30.00
6438	7/30/2019	IHSAA	BOISE ID 83704	ANNUL MEMBERSHIP	150.00
6438	7/30/2019	IHSAA	BOISE ID 83704	CATASTROPHIC INSURANCE	758.00
6438	7/30/2019	IHSAA	BOISE ID 83704	ACTIVITY CARDS (22)	770.00
6439	7/31/2019	MURPHY ELAYNE		REIMB MILEAGE BOISE FOR ICTE (	194.75
6439	7/31/2019	MURPHY ELAYNE		MEALS FOR 3 DAYS	78.00
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	86.82
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	360.97
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	23.71
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	4.60
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	65.63
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	146.52
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	1,667.32

Check#	Date	Vendor	Address	Description	Amount
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	33.35
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	3,068.01
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	58.90
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	54.86
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	568.97
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	139.62
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	1,582.08
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	33.35
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	1,470.67
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	442.19
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	25.61
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	50.96
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	285.03
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	56.96
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	2,034.60
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	263.57
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	85.72
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	3,055.48
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	41.73
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	113.61
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	16.00
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	426.66
6440	8/6/2019	STATE INSURANCE FUND	BOISE ID 83720	WORK COMP	2,553.50
6441	8/13/2019	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	353.52
6442	8/13/2019	HOME DEPOT PRO	LOS ANGELES CA 90074	FILTERS	62.72
6443	8/13/2019	ANDERSON JULIAN & HULL L.L	BOISE ID 83707-7426	FLMA ISSUES...LEGAL SERVICES	95.00
6444	8/13/2019	ANDERSON GREG	KOOSKIA ID 83539	REIMB MILEAGE TO LEWISTON BI	57.40
6445	8/13/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	357.86
6446	8/13/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	3,826.54
6446	8/13/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	62.07
6446	8/13/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	29.03
6447	8/13/2019	BLACKBOARD INC	PITTSBURG PA 15251-0	ALERT SYSTEM...	1,308.15
6448	8/13/2019	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	TRASH BAGS	1,212.15
6449	8/13/2019	BRIMACOMB STEFANIE		DREMEL 3D PRINTER	1,799.00
6449	8/13/2019	BRIMACOMB STEFANIE		NOZZLE CLEANING TOOLS	35.97
6449	8/13/2019	BRIMACOMB STEFANIE		GETTING STARTED WITH 3D PRIN	23.38
6449	8/13/2019	BRIMACOMB STEFANIE		DREMEL PLA 3D PRINTER FILAME	203.00
6449	8/13/2019	BRIMACOMB STEFANIE		DREMEL PLA 3D PRINTER FILAME	176.66
6449	8/13/2019	BRIMACOMB STEFANIE		REIMB AIR BNB REACH CONF	279.50
6449	8/13/2019	BRIMACOMB STEFANIE		REIMB MILEAGE REACH CONF	178.45
6449	8/13/2019	BRIMACOMB STEFANIE		PERDIEM 5 DAYS x 26	130.00
6449	8/13/2019	BRIMACOMB STEFANIE		DYMO MIMO CAPT BOX TEACHIN	749.50
6449	8/13/2019	BRIMACOMB STEFANIE		DYMO MIMO CAPT BOX TEACHIN	315.19
6449	8/13/2019	BRIMACOMB STEFANIE		BUNDLE LIGHTING CABLES (IPAD)	35.81
6449	8/13/2019	BRIMACOMB STEFANIE		WIFI ACCESS	84.70
6450	8/13/2019	CED LEWISTON	SAN FRANCISCO CA 941	CONDUIT LKNUT PVC	14.16

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6451	8/13/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE	79.18
6451	8/13/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE	89.30
6451	8/13/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE	138.94
6451	8/13/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE	78.52
6451	8/13/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE	146.33
6452	8/13/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	418.14
6452	8/13/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	56.82
6452	8/13/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	179.11
6452	8/13/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	175.69
6452	8/13/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	115.36
6452	8/13/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	199.74
6452	8/13/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	991.51
6453	8/13/2019	CLARKSTON GLASS	CLARKSTON WA 99403	CLEAR PLEXI 3/16"	40.32
6454	8/13/2019	CLEARWATER BUILDERS	KAMIAH ID 83536	CONCRETE MIX/TIE WIRE/POST	54.16
6455	8/13/2019	MASSEY JANITORIAL/CV LAWN	KAMIAH ID 83536	LAWN CARE JULY 2019	1,075.00
6456	8/13/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8	INTERNET HIGH SCHOOL	670.00
6456	8/13/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8	VOICE SERVICE DO	220.50
6456	8/13/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8	VOICE SERVICE ES	316.50
6456	8/13/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8	VOICE SERVICE HS	329.00
6456	8/13/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8	VIUCE SERVICE MS	357.00
6456	8/13/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8	E-911 AND USF FEES	86.24
6457	8/13/2019	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	BUS 8 REPLACE PRESS SENSOR/PI	931.82
6458	8/13/2019	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	REIMB FOR DINNER PROJECT LDF	12.00
6459	8/13/2019	FREEDOM NORTHWEST CREDI	KAMIAH ID 83536-0068	ADDL CHRGE PSUG VEGAS/SEAT A	449.94
6459	8/13/2019	FREEDOM NORTHWEST CREDI	KAMIAH ID 83536-0068	LED WALL PACK	209.63
6460	8/13/2019	HAHN RENTAL CENTER #1	LEWISTON ID 83501	HS PAINT PROJECT	39.50
6461	8/13/2019	IASBO K BLACKBURN TREASUI	HAILEY ID 83333	IASBO MEMBERSHIP... PATTY	125.00
6461	8/13/2019	IASBO K BLACKBURN TREASUI	HAILEY ID 83333	IASBO MEMBERSHIP...TRACY	125.00
6462	8/13/2019	IDAHO DIGITAL LEARNING	BOISE ID 83707	ON LINE SUMMER CLASSES..FLEX	300.00
6462	8/13/2019	IDAHO DIGITAL LEARNING	BOISE ID 83707	ON LINE SUMMER CLASSES	750.00
6463	8/13/2019	IDAHO SCHOOL DISTRICT COU	BOISE ID 83705	DISTRICT MEMBERSHIP DUES ..ST	25.00
6463	8/13/2019	IDAHO SCHOOL DISTRICT COU	BOISE ID 83705	DISTRICT MEMBERSHIP DUES ..P/	25.00
6464	8/13/2019	INLAND CELLULAR TELEPHONE	EROSLYN WA 98941-068	TELEPHONE EXPENSE...H BAILEY	50.54
6465	8/13/2019	IDAHO SCHOOL BOARD ASSN	BOISE ID 83707-4797	MEMBERSHIP DUES 19-20	1,617.87
6466	8/13/2019	JOHNSON CONTROLS FIRE PRO	PALATINE IL 6005-0320	NOTIFIER FIRE ALARM SYSTEM	433.37
6467	8/13/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 12 SWITCH	18.49
6467	8/13/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	ACETYLENE TANK	48.97
6467	8/13/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	MAINTENANCE SUPPLIES	19.99
6468	8/13/2019	MARC	COLUMBUS NE 68602-C	JANITORIAL SUPPLIES	169.18
6468	8/13/2019	MARC	COLUMBUS NE 68602-C	URINAL SCREENS	425.38
6469	8/13/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	19 DEDUCTIBLE PLAN	300.00
6470	8/13/2019	NORCO INC.	SALT LAKE CITY UT 841	CYLINDER RENT	8.71
6471	8/13/2019	RESOURCES FOR EDUCATORS	WASHINGTON DC 2007	HOME & SCHOOL CONNECTION	239.00
6472	8/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	DO METER MAINTENANCE	37.77
6472	8/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	DO COPIER RENT	203.89
6472	8/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	ES COPIER RENT	249.94

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6472	8/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	ES COPIER RENT	203.90
6472	8/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	ES METER MAINTANCE	46.13
6472	8/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	HS COPIER RENT	203.90
6472	8/13/2019	RICOH USA. INC	DALLAS TX 75265-0073	HS METER MAINTENANCE	61.55
6473	8/13/2019	SILVERBACK LEARNING SOLUT	MERIDIAN ID 83642	TEACHER VITAE 19-20	1,813.00
6473	8/13/2019	SILVERBACK LEARNING SOLUT	MERIDIAN ID 83642	ANNUAL MILEPOSTS SUBSCRIPTIC	4,480.00
6474	8/13/2019	SIMMONS SANITATION SERVIC	KAMIAH ID 83536	GARBAGE SERVICE DISTRICT WIDI	873.09
6475	8/13/2019	SMITH-BRIMACOMB	MONICA COTTONWOOD ID 8352	CONTRACT HELP IT	1,072.50
6476	8/13/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 8352	WORK PHYSICAL...M WALLACE	135.00
6477	8/13/2019	SUPERIOR FLOOR REFINISHINC	COLBERT WA 99005	PREP 2 GYM FLRS & APPLY FINISH	2,325.00
6478	8/13/2019	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE FOR OPEN POSITIONS	39.62
6479	8/13/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH FOOD SUPPLY PURCH	44.04
6480	8/13/2019	VERIZON	DALLAS TX 75266-0108	TRANSPORTATION CELL PHONE	50.00
6480	8/13/2019	VERIZON	DALLAS TX 75266-0108	TRANSPORTATION CELL PHONE	50.00
6481	8/13/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	TOLIET TISS/ROLL TOWELS/SOAP	5,922.50
6481	8/13/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	DOLLY BRUTE RUBBERMAID CADI	200.36
6481	8/13/2019	WALTER E. NELSON COMPANY	SPOKANE WA 99212	LAUNDRY DETERGENT/EXPLORER	306.14
6482	8/13/2019	WESTERN MOUNTAIN BUS SA	NAMPA ID 83686	BATTERY DOOR LATCH BUS 8	21.13
6482	8/13/2019	WESTERN MOUNTAIN BUS SA	NAMPA ID 83686	SEAT COVERS BUS 7	175.44
6482	8/13/2019	WESTERN MOUNTAIN BUS SA	NAMPA ID 83686	BATTERY DOOR LATCH BUS 7	21.13
6482	8/13/2019	WESTERN MOUNTAIN BUS SA	NAMPA ID 83686	HKUP SIGNAL WIRES BUS 12	95.00
6482	8/13/2019	WESTERN MOUNTAIN BUS SA	NAMPA ID 83686	BATTERY DOOR LATCH BUS 11	21.13
6482	8/13/2019	WESTERN MOUNTAIN BUS SA	NAMPA ID 83686	2020 THOMAS /SAF-T LINER C2 B	93,897.00
6482	8/13/2019	WESTERN MOUNTAIN BUS SA	NAMPA ID 83686	FREIGHT	19.35