

Check#	Date	Vendor	Address	Description	Amount
6321	6/10/2019	KAMIAH HIGH SCHOOL H		KHS HOSA INT TRAVEL STIPEND	5,000.00
6322	6/10/2019	KAMIAH HIGH SCHOOL	KAMIAH ID 83536	DUAL CREDIT CLASSES...LCSC	1,770.00
6323	6/10/2019	OATMAN TERESA		MILEAGE TO BOISE INDIAN ED SUMMIT	194.75
6323	6/10/2019	OATMAN TERESA		MEALS 3 DAYS	78.00
6324	6/11/2019	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	150.82
6325	6/11/2019	ADVANCE EDUCATION IN	ATLANTA GA 31193-38	ADVANCED IMPROV NETWORK FEE	1,200.00
6326	6/11/2019	ALEXANDER TIFFANY	KAMIAH ID 83536	IN LIEU OF TRANSPORTATION...MAY	131.20
6327	6/11/2019	AM HARDWARE	VERADALE WA 99037	KEYES LOCKSETS	98.11
6328	6/11/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS EXPENSE FOR MAINTENANCE PK	68.18
6328	6/11/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	1,949.20
6329	6/11/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	246.61
6329	6/11/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	55.78
6329	6/11/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	7,120.45
6330	6/11/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE ..HS	88.13
6330	6/11/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE...MS	143.01
6330	6/11/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE ..DO	77.98
6330	6/11/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE .BUS	145.12
6330	6/11/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE..ES	79.07
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER..12641	43.62
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER..12650	226.36
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER ...12655	177.26
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER ...23790	115.74
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER...23870	231.99
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER ...10761	449.86
6331	6/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER..12640	272.34
6332	6/11/2019	CLONINGER'S MARKET	KAMIAH ID 83536	BUSINESS OFFICE SUPPLIES	7.98
6332	6/11/2019	CLONINGER'S MARKET	KAMIAH ID 83536	TITLE I PARTY	22.32
6332	6/11/2019	CLONINGER'S MARKET	KAMIAH ID 83536	BOARD MEETING SUPPLIES	3.59
6332	6/11/2019	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	13.98
6332	6/11/2019	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	60.48
6333	6/11/2019	COMPUNET INC.	SALT LAKE CITY UT 841	ANNUAL BASIC MAINTENANCE	386.10
6334	6/11/2019	MASSEY JANITORIAL/CV I	KAMIAH ID 83536	LAWN CARE CONTRACT	1,075.00
6335	6/11/2019	DAVIS COMMUNICATION	KAMIAH ID 83536	REPAIR OF RADIO EQUIP	145.00
6336	6/11/2019	PT SOURCE	GRANGEVILLE ID 83530	OCCUPATIONAL THERAPY MAY 6-20	1,559.25
6337	6/11/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8	VOICE SERVICE...MS	372.21
6337	6/11/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8	VOICE SERVICE...ES	295.71
6337	6/11/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8	INTERNET HIGH SCHOOL	670.00
6337	6/11/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8	VOICE SERVICE...HS	373.71
6337	6/11/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8	AMORTIZED PHONE NO ERATE	290.55
6337	6/11/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-8	VOICE SERVICE...DO	235.70
6338	6/11/2019	FOOD SERVICES OF AME	SEATTLE WA 98124-11	HOT LUNCH SUPPLY PURCHASE	140.08
6338	6/11/2019	FOOD SERVICES OF AME	SEATTLE WA 98124-11	HOT LUNCH FOOD PURCHASE	951.80
6339	6/11/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006	AMAZON PRIME MEMBERSHIP	499.00
6339	6/11/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006	DRONES	858.00
6339	6/11/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006	LOW TEMP ALUM WELDING RODS	10.77
6339	6/11/2019	FREEDOM NORTHWEST (KAMIAH ID 83536-006	MINI TANK WATER HTR TMP PRESS REL	219.25

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6340	6/11/2019	GRASMICK PRODUCE	BOISE ID 83711	HOT LUNCH FOOD PURCHASE	822.90
6340	6/11/2019	GRASMICK PRODUCE	BOISE ID 83711	CREDIT HOT LUNCH FOOD ..BANANA	(40.98)
6340	6/11/2019	GRASMICK PRODUCE	BOISE ID 83711	FFV HOT LUNCH FOOD PURCHASE	454.00
6341	6/11/2019	HAMILTON PATTY	KAMIAH ID 83536	IASBO CONFERENCE ...BOISE	298.75
6342	6/11/2019	HERFF JONES	CHICAGO IL 60693	DIPLOMAS & COVERS	316.98
6343	6/11/2019	IDAHO DIGITAL LEARNIN	BOISE ID 83707	ON LINE CLASSES	150.00
6344	6/11/2019	IDAHO STATE BILLING SEI	BOISE ID 83709	MEDICAID BILLING SERVICE	24.31
6345	6/11/2019	INLAND CELLULAR TELEPH	ROSLYN WA 98941-068	TELEPHONE EXPENSE HENRY	50.54
6346	6/11/2019	ISTE REGISTRATION OFFIC	EUGENE OR 97403127	MEMBERSHIP ISTE EARLY BIRD CONF	550.00
6347	6/11/2019	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	119.18
6348	6/11/2019	JOHNSTON AMBER	KAMIAH ID 83536	IN LIEU OF TRANSPORTATION..MAY	138.74
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	ELEC RELAYS..BUS 1	70.96
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	HOSE FITTINGS...BUS 3	14.45
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	HOSE CLAMPS...BUS 3	40.96
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BOLTS/WASHERS/TURN SIGNA;..BUS 3	8.25
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	HEATER HOSE& CONNECTIONS	25.99
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	COOLANT...BUS 7	47.97
6349	6/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	RIGHT ANGEL POLISHER	196.71
6350	6/11/2019	LEWIS-CLARK SERVICES C	LEWISTON ID 83501	MATCH FOR 1 FULLTIME AMERICORP	5,900.00
6351	6/11/2019	LYNDE TRACY	KAMIAH ID 83536	IASBO CONFERENCE...BOISE	298.75
6352	6/11/2019	MARC	COLUMBUS NE 68602-(	HI-TIDE RTU DISINFECTANT	107.37
6353	6/11/2019	MEDEL DEBBIE	KAMIAH ID 83536	IN LIEU OF TRANSPORT..APRIL & MAY	157.44
6354	6/11/2019	MINERT & ASSOCIATES I	MERIDIAN ID 83680	RANDOM DRUG TEST...E WENDELL	45.00
6354	6/11/2019	MINERT & ASSOCIATES I	MERIDIAN ID 83680	RANDOM DRUG TEST...A CORNELIUS	45.00
6355	6/11/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 DEDUCTIBLE PLAN..BUYDOWN	5,216.50
6355	6/11/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 DEDUCTIBLE PLAN ADMIN FEE	300.00
6356	6/11/2019	NORCO INC.	SALT LAKE CITY UT 841	CYLINDER RENT	26.13
6357	6/11/2019	NORTHWEST DISTRIBUTI	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	39.44
6357	6/11/2019	NORTHWEST DISTRIBUTI	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	5,112.28
6358	6/11/2019	OPPORTUNITIES UNLIMIT	LEWISTON ID 83501	ONE ON ONE AID	1,534.50
6359	6/11/2019	PACIFIC STEEL & RECYCLI	LEWISTON ID 83501	ANGLE IRON & STRIPS	101.36
6360	6/11/2019	PIZZA FACTORY	KAMIAH ID 83536	TITLE I PIZZA PARTY	95.75
6361	6/11/2019	QUALITY HEATING & AIR	GRANGEVILLE ID 83530	REPLACED TRANSFORMER	124.09
6361	6/11/2019	QUALITY HEATING & AIR	GRANGEVILLE ID 83530	COOLING TOWER / PARTS	1,082.56
6361	6/11/2019	QUALITY HEATING & AIR	GRANGEVILLE ID 83530	INSTALL/UPGRADE CONTROLS ES/HS	10,000.00
6362	6/11/2019	QUEST CPAs PLLC	PAYETTE ID 83661	AUDITING SERVICES	1,750.00
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT ES	249.94
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT...MS	203.90
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT...DO	203.89
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE...DO	20.06
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE..MS	133.34
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT...HS	203.90
6363	6/11/2019	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE...HS	154.50
6364	6/11/2019	SANDINO ROBIN	KAMIAH ID 83536	REIMB MILEAGE MEDICAID MTG LEW	57.40
6364	6/11/2019	SANDINO ROBIN	KAMIAH ID 83536	REIMB MILEAGE LC PRE-SCHOOL	30.75
6365	6/11/2019	SIMMONS SANITATION S	KAMIAH ID 83536	GARBAGE SERVICE DISTRICTWIDE	1,187.45

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6366	6/11/2019	SPOKANE PRODUCE	SPOKANE WA 99224-54	HOT LUNCH FOOD PURCHASE	457.84
6366	6/11/2019	SPOKANE PRODUCE	SPOKANE WA 99224-54	FFV HOT LUNCH FOOD PURCHASE	551.00
6367	6/11/2019	ST. JOSEPH REG. MEDICA	LEWISTON ID 83501	OCCUPATIONAL THERAPY SERVICES	4,690.00
6368	6/11/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 8352	DRUG HANDLING FEE WENDELL	20.00
6368	6/11/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 8352	DRUG HANDLING FEE CORNELIUS	20.00
6369	6/11/2019	STATE TAX COMMISSION	BOISE ID 83707	MONTHLY SALES TAX DISTRICTWIDE	1,200.13
6369	6/11/2019	STATE TAX COMMISSION	BOISE ID 83707	MONTHLY SALES TAX LUNCHROOM	42.63
6370	6/11/2019	THE CLEARWATER PROGI	KAMIAH ID 83536-0428	ADVERTISE OPEN POSITIONS	31.50
6371	6/11/2019	THE MATH LEARNING CEI	SALEM OR 97309-0929	BRIDGES 2ED GR 5/INTERVENTION	1,010.50
6371	6/11/2019	THE MATH LEARNING CEI	SALEM OR 97309-0929	STUDENT THERMOMETERS/GEOBRD&B	404.58
6372	6/11/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH SUPPLY PURCHASE	136.64
6372	6/11/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH FOOD PURCHASE	3,335.80
6372	6/11/2019	URM CASH & CARRY	SPOKANE WA 99220	CREDIT HOT LUCH FOOD (MILK)	(243.76)
6373	6/11/2019	VALLEY CAR RENTAL INC	LEWISTON ID 83501	CAR RENTAL DRIVERS ED	1,200.00
6373	6/11/2019	VALLEY CAR RENTAL INC	LEWISTON ID 83501	REPAIR DAMAGE LEFT REAR BUMPER	325.00
6374	6/11/2019	VALLEY FITNESS CENTER	OROFINO ID 83544	** VOID **	-
6375	6/11/2019	VERIZON	DALLAS TX 75266-0108	TRANSPORTATION CELL PHONE	50.00
6376	6/11/2019	WALTER E. NELSON COM	SPOKANE WA 99212	TOLIET TISSUE/ARSENAL DISINFECTANT	255.08
6376	6/11/2019	WALTER E. NELSON COM	SPOKANE WA 99212	MIRCO FIBER MOP.DISINF CLEANER	149.00
6376	6/11/2019	WALTER E. NELSON COM	SPOKANE WA 99212	WASTE BASKETS	264.32
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	184.71
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	LEADERSHIP PREMIUMS - 062019	2,665.23
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	472.06
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	98.82
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	4,128.76
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	76.51
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	4,598.72
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,630.35
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	902.81
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	3,550.80
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,468.92
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	478.59
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	617.78
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	363.85
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	214.42
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	316.54
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	967.02
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	81.82
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	785.63
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,057.80
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	3,790.19
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	918.61
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	479.20
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	934.79
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	1,586.70
6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	693.95

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6377	6/11/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062019	2,654.51
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	313.59
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	27.85
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	LEADERSHIP PREMIUMS - 062019	453.57
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	73.21
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	100.00
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	160.00
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	72.15
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	104.97
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	14.95
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	11.57
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	55.03
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	175.87
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	180.00
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	541.28
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	216.73
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	49.13
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	46.99
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	15.97
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	731.42
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	240.00
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	138.95
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	71.14
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	145.73
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	400.00
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	142.39
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	748.46
6378	6/11/2019	KAMIAH JT. SCHOOL DIST	KAMIAH ID 83536	DEDUCTIBLE POOL - 062019	649.05
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	25.85
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	30.93
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	2.26
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LEADERSHIP PREMIUMS - 062019	16.28
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	22.85
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	8.51
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	0.65
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	5.54
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	2.51
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	0.50
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	4.76
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	3.48
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	6.04
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	3.09
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	19.90
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	6.03
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	9.66
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	3.05

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6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	3.48
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	6.96
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	10.44
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	0.95
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	4.03
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	STATES WEST LIFE INS - 062019	2.05
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	2.19
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	1.19
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	STATES WEST LIFE INS - 062019	0.40
6379	6/11/2019	PLIC -- SBD GRAND ISLAN	DES MOINES IA 50306-I	LIFE INSURANCE BENEF - 062019	17.40
6380	6/12/2019	SIMLER RIKKI	KAMIAH ID 83536	REIMB MELS ISBA	92.00
6380	6/12/2019	SIMLER RIKKI	KAMIAH ID 83536	REIMB MILEAGE ISBA CONVENTION	194.34
6381	6/18/2019	OETC	Salem OR 97301	MICROSFT RENEWAL 19-20 SYR	1,621.31
6381	6/18/2019	OETC	Salem OR 97301	MEMBERSHIP RENEWAL 19-20 SYR	150.00
6382	6/30/2019	ACE MARKETPLACE	KAMIAH ID 83536	MASKING PAPER	10.77
6382	6/30/2019	ACE MARKETPLACE	KAMIAH ID 83536	PINT LINR/PAIL/KEY CADDY/ROLLER/AS	67.96
6382	6/30/2019	ACE MARKETPLACE	KAMIAH ID 83536	RSTP VOCOILENM PRMGRY	8.09
6382	6/30/2019	ACE MARKETPLACE	KAMIAH ID 83536	VBYL WHT BLND	53.96
6382	6/30/2019	ACE MARKETPLACE	KAMIAH ID 83536	VALPRO INT 5-G LBASE GL	44.98
6382	6/30/2019	ACE MARKETPLACE	KAMIAH ID 83536	WALPLAT 2G DUPLEX..HS	24.64
6382	6/30/2019	ACE MARKETPLACE	KAMIAH ID 83536	HAMMER RIP/SPREADER/SCRAP/GLUE	22.47
6382	6/30/2019	ACE MARKETPLACE	KAMIAH ID 83536	MASKING PAPER	10.77
6382	6/30/2019	ACE MARKETPLACE	KAMIAH ID 83536	ACE PRM CRPICLNR ...HS	39.58
6382	6/30/2019	ACE MARKETPLACE	KAMIAH ID 83536	WALLDO/LCKNUT WRENCH/STRAP	31.03
6382	6/30/2019	ACE MARKETPLACE	KAMIAH ID 83536	BRASS HOSE/W SHUTOFF	28.78
6382	6/30/2019	ACE MARKETPLACE	KAMIAH ID 83536	BATTERY CHARGERS	69.99
6383	6/30/2019	ANDERSON JULIAN & HU	BOISE ID 83707-7426	LEAGAL SERVICES	57.00
6384	6/30/2019	ANDERSON GREG	KOOSKIA ID 83539	REIMB MILEAGE BUS 8 TO GRANGEVILL	28.70
6384	6/30/2019	ANDERSON GREG	KOOSKIA ID 83539	REIMB MILEAGE TO BOISE..SUPRV	194.75
6384	6/30/2019	ANDERSON GREG	KOOSKIA ID 83539	MEALS	44.66
6385	6/30/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS FOR MAINTENANCE TRUCK	83.94
6386	6/30/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	5,321.54
6386	6/30/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	114.40
6386	6/30/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	33.18
6387	6/30/2019	BLUE RIBBON LINEN SUP	LEWISTON ID 83501	PRESPRAY/SPRAYER	52.68
6387	6/30/2019	BLUE RIBBON LINEN SUP	LEWISTON ID 83501	CREDIT	(26.78)
6388	6/30/2019	BRIMACOMB STEFANIE		REIMB FOR HD DESIGNJET PRINTER	726.42
6388	6/30/2019	BRIMACOMB STEFANIE		ISTE PHILADELPHIA CONF.	168.10
6388	6/30/2019	BRIMACOMB STEFANIE		LODGING	594.62
6388	6/30/2019	BRIMACOMB STEFANIE		PER DIEM	156.00
6388	6/30/2019	BRIMACOMB STEFANIE		FLIGHT	587.00
6388	6/30/2019	BRIMACOMB STEFANIE		REACH CONF LODGING	279.50
6388	6/30/2019	BRIMACOMB STEFANIE		REIMB MILEAGE	178.45
6388	6/30/2019	BRIMACOMB STEFANIE		PER DIEM	130.00
6388	6/30/2019	BRIMACOMB STEFANIE		REIMB MINI PROJCTR/3D PRINT.WRKBK	985.27
6389	6/30/2019	CAXTON PRINTERS LTD.	CALDWELL ID 83605	NOTEBK.TSK ASSESS/READERS	137.48

Check#	Date	Vendor	Address	Description	Amount
6390	6/30/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE ES	79.55
6390	6/30/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE HS	87.00
6390	6/30/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE MS	141.54
6390	6/30/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE DO	78.13
6390	6/30/2019	CENTURYLINK	SEATTLE WA 98111-92	TELEPHONE EXPENSE BUS	145.12
6391	6/30/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER SERVICE	251.19
6391	6/30/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER SERVICE	57.87
6391	6/30/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER SERVICE	183.61
6391	6/30/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER SERVICE	240.89
6391	6/30/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER SERVICE	115.77
6391	6/30/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER SERVICE	216.54
6391	6/30/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER SERVICE	591.31
6392	6/30/2019	MASSEY JANITORIAL/CV I	KAMIAH ID 83536	LAWN CARE CONTRACT...JUNE 2019	1,075.00
6393	6/30/2019	PT SOURCE	GRANGEVILLE ID 83530	OCCUPATIONAL THERAPY SVC	2,207.25
6394	6/30/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-ξ	VOICE SERVICE MS	372.21
6394	6/30/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-ξ	HS INTERNET	670.00
6394	6/30/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-ξ	VOICE SERVICE ES	295.71
6394	6/30/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-ξ	AMORTIZED PHONE COST NO ERATE	290.55
6394	6/30/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-ξ	VOICE SERVICE DO	235.70
6394	6/30/2019	ENA SERVICES LLC	KNOXVILLE TN 37995-ξ	VOICE SERVICE HS	373.71
6395	6/30/2019	FLEMING MERRIE	CLARKSTON WA 99403	SPEECH THERAPY SERVICES	2,439.00
6396	6/30/2019	FLERCHINGER PEGGY SU	KAMIAH ID 83536	PROJECT LEADERSHIP..MEALS	8.00
6396	6/30/2019	FLERCHINGER PEGGY SU	KAMIAH ID 83536	PROJECT LEADERSHIP..MILEAGE	162.77
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	HOTEL IAPT CONF	526.38
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	LED TAIL LIGHTS/BRAKE LAMPS	95.36
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	FLUHARTY 2 PROFILE EXAMINER FORM!	50.99
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	ARTIC CHIPPER CHAT	69.95
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	WEBBER WORDY WHEELS	113.90
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	SAY & DO "TH" ARTIC BINGO	39.95
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	TINY TALK ARTICULATION	99.96
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	MILITARY TAGS	133.85
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	BLK LASER MARKING TECH 4 CERAMIC	69.99
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	INDIAN EDUCATION CONF	188.00
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	TRAVEL CASE FOR DRONES	29.99
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	LASER INKS AEROSOL FOR METAL	99.90
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	DOG TAGS	118.50
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	BATTERIES FOR DRONE	333.00
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	3 CARRY BAGS FOR DRONES	56.97
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	DRONES	896.68
6397	6/30/2019	FREEDOM NORTHWEST (	KAMIAH ID 83536-006ξ	2018 HP CHROMEBOOKS	3,060.00
6398	6/30/2019	HAMILTON PATTY	KAMIAH ID 83536	MEALS 7/14-7/19	156.00
6398	6/30/2019	HAMILTON PATTY	KAMIAH ID 83536	REIMB MILEAGE..SPOKANE	151.70
6398	6/30/2019	HAMILTON PATTY	KAMIAH ID 83536	AIRPORT PRKING	77.00
6398	6/30/2019	HAMILTON PATTY	KAMIAH ID 83536	BAGGAGE CHECK	60.00
6398	6/30/2019	HAMILTON PATTY	KAMIAH ID 83536	AIRPORT SHUTTLE ROUND TRIP	13.00
6399	6/30/2019	HOUGHTON MIFFLIN COI	CHICAGO IL 60693	BDI SCORING BOOKLETS	99.13

Check#	Date	Vendor	Address	Description	Amount
6400	6/30/2019	IDAHO STATE BILLING SEI	BOISE ID 83709	MEDICAID BILLNG SERVICE	111.96
6400	6/30/2019	IDAHO STATE BILLING SEI	BOISE ID 83709	MEDICAID BILLNG SERVICE	43.79
6401	6/30/2019	INLAND CELLULAR TELEP	ROSLYN WA 98941-068	TELEPHONE EXPENSE ...BAILEY	50.54
6402	6/30/2019	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	336.72
6402	6/30/2019	JACOBS LUMBER CO.	KAMIAH ID 83536	HOT LUNCH SUPPLY	36.98
6403	6/30/2019	JACOBS KELSEY		BAGGAGE CHECK	60.00
6403	6/30/2019	JACOBS KELSEY		AIRPORT SHUTTLE	13.00
6403	6/30/2019	JACOBS KELSEY		MEALS 7/14/-7/19	156.00
6404	6/30/2019	KAMIAH HIGH SCHOOL	KAMIAH ID 83536	AFTER PROM ACTIVITES	500.00
6405	6/30/2019	MT VIEW SCHOOL DISTRI	GRANGEVILLE ID 83531	CO-OP PARTICIPATES ..WRESTLING	2,839.80
6406	6/30/2019	MARC	COLUMBUS NE 68602-C	POWER SPONGE	305.80
6407	6/30/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 ADMIN FEE	300.00
6408	6/30/2019	NORCO INC.	SALT LAKE CITY UT 841	CYLINDER RENT	8.43
6409	6/30/2019	NORTHWEST NAZERENE	NAMPA ID 83686-9917	ADVANCED OP FUNDS FOR BIOLOGY/LA	260.00
6410	6/30/2019	OPPORTUNITIES UNLIMIT	LEWISTON ID 83501	HEADSTART ELEM & MS	3,323.41
6410	6/30/2019	OPPORTUNITIES UNLIMIT	LEWISTON ID 83501	HEADSTART ELEM & MS	2,822.59
6410	6/30/2019	OPPORTUNITIES UNLIMIT	LEWISTON ID 83501	ONE ON ONE AID JAN28 - FEB 22	1,848.00
6411	6/30/2019	PEARSON	HOBOKEN NJ 07030	BASE-3 ADMIN /WIATiii RESP & SCORE	345.25
6412	6/30/2019	PRO-ED	AUSITN TX 78757	COMP TEST EDITION KIT	381.70
6413	6/30/2019	QUILL CORPORATION	PHILADELPHIA PA 19103	3 RING BINDERS	48.00
6414	6/30/2019	RICOH USA. INC	DALLAS TX 75265-0073	HS METER MAINTENANCE	138.72
6414	6/30/2019	RICOH USA. INC	DALLAS TX 75265-0073	DO COPIER RENT	203.89
6414	6/30/2019	RICOH USA. INC	DALLAS TX 75265-0073	DO METER MAINTENANCE	23.96
6414	6/30/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT ES	249.94
6414	6/30/2019	RICOH USA. INC	DALLAS TX 75265-0073	ES METER MAINTENANCE	324.83
6414	6/30/2019	RICOH USA. INC	DALLAS TX 75265-0073	MS METER MAINTENANCE	198.50
6414	6/30/2019	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT MS	203.90
6414	6/30/2019	RICOH USA. INC	DALLAS TX 75265-0073	HS COPIER RENT	203.90
6415	6/30/2019	THE RIVERSIDE HOTEL	BOISE ID 83714	FINANCE CONFERENCE .PATTY	354.00
6415	6/30/2019	THE RIVERSIDE HOTEL	BOISE ID 83714	FINANCE CONFERENCE ..TRACY	354.00
6416	6/30/2019	SAFEGUARD BUSINESS SY	CINCINNATI OH 45264-	PAYROLL CHECKS	418.87
6417	6/30/2019	SIMMONS SANITATION S	KAMIAH ID 83536	GARBAGE SERVICE DISTRICT WIDE	1,304.49
6418	6/30/2019	ST. MARY'S HOSPITAL	COTTONWOOD ID 8352	DRUG TESTING	135.00
6419	6/30/2019	STAPLES	PHOENIX AZ 85062-800	HP LASER JET INK 83A	69.89
6420	6/30/2019	STATE DEPARTMENT OF I	BOISE ID 83720-0027	SUPPORT PROGRAM ASSESSMENT FEE	584.00
6421	6/30/2019	TACONY CORPORATION	FENTON MO 63026-07	VAC BRUSH ROLL & SHIPPING	230.90
6422	6/30/2019	THE CLEARWATER PROGI	KAMIAH ID 83536-0428	ADVERTISE FOR OPEN POSTITIONS	377.44
6423	6/30/2019	THE HOME DEPOT PRO	LOS ANGELES CA 90074	FILTERS	81.58
6424	6/30/2019	THE MATH LEARNING CEI	SALEM OR 97309-0929	BRIDGES STUDENT BKS 4TH GRADE X 2	192.60
6424	6/30/2019	THE MATH LEARNING CEI	SALEM OR 97309-0929	BRIDGES STUDENT BKS 1ST GRADE	418.37
6425	6/30/2019	UMBRELLA SPRINKLER SV	LEWISTON ID 83501	RESET SYSTEM CLOCK ON SPRINKLERS	55.00
6426	6/30/2019	WALTER E. NELSON COM	SPOKANE WA 99212	FLOOR PADS/CLEAN RELEASE	231.65
6426	6/30/2019	WALTER E. NELSON COM	SPOKANE WA 99212	PRESPRAY & SPOTTER/SPRAYERS	67.92
6426	6/30/2019	WALTER E. NELSON COM	SPOKANE WA 99212	EXPLORER	548.42
6426	6/30/2019	WALTER E. NELSON COM	SPOKANE WA 99212	RED BUFFER PADS	49.55
6426	6/30/2019	WALTER E. NELSON COM	SPOKANE WA 99212	LOOPED END MICROFIBER MOPS	122.00

Check#	Date	Vendor	Address	Description	Amount
6427	6/30/2019	LAW TERRY		AIRPORT SHUTTLE	13.00
6427	6/30/2019	LAW TERRY		MEALS 7/14 - 7/19	156.00
6427	6/30/2019	LAW TERRY		BAGGAGE CHECK	60.00
6432	6/30/2019	PACIFIC STEEL & RECYCLI	LEWISTON ID 83501	18"X36" DIA RING	101.36
6433	6/30/2019	NORCO INC.	SALT LAKE CITY UT 841	SQUARE WAVE TIG 200	1,406.16
6434	6/30/2019	FREEDOM NORTHWEST (KAMIAH ID 83536-006		CTE REACH SUMMER CONF	235.00
6434	6/30/2019	FREEDOM NORTHWEST (KAMIAH ID 83536-006		HOTEL.. PSUG	1,020.48
6435	6/30/2019	ST. JOSEPH REG. MEDICA	LEWISTON ID 83501	OCC THERAPY PAPER WORK	340.00