

Check#	Date	Vendor	Address	Description	Amount
5244	5/15/2018	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	270.63
5245	5/15/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	HAND TRUCK	84.98
5245	5/15/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	TILE CUTTER	46.07
5245	5/15/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	CEILING TILE/STAIN SEAL/ SPRAY	197.10
5246	5/15/2018	ANDERSON GREG	KOOSKIA ID 83539	MILEAGE GLENWOOD BUS 8 BRK DOWN	16.40
5247	5/15/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	1,687.01
5247	5/15/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS FOR MAINTENANCE TRUCK	61.39
5248	5/15/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	8,965.68
5248	5/15/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	59.78
5248	5/15/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	198.36
5249	5/15/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	KITCHEN SERVICES	202.32
5250	5/15/2018	BRIMACOMB STEFANIE		REIMBURSE FOR 2 PRINTERS..TITLE	250.00
5250	5/15/2018	BRIMACOMB STEFANIE		REIMBURSE FOR PRINTER TONER	190.00
5251	5/15/2018	CED LEWISTON	SAN FRANCISCO CA 94139-8830	LIGHT BULBS & MAINTENANCE SUPPLIES	284.00
5251	5/15/2018	CED LEWISTON	SAN FRANCISCO CA 94139-8830	LIGHT BULBS & MAINTENANCE SUPPLIE	60.00
5251	5/15/2018	CED LEWISTON	SAN FRANCISCO CA 94139-8830	CREDIT MEMO #4153-638835	(250.95)
5252	5/15/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE... BUS GARAGE	136.58
5252	5/15/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE... HS FAX	78.54
5252	5/15/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE... MS FAX	132.39
5252	5/15/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE... ES FAX	70.35
5252	5/15/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE... DO FAX	67.83
5253	5/15/2018	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	993.43
5254	5/15/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	63.87
5254	5/15/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	164.44
5254	5/15/2018	CLONINGER'S MARKET	KAMIAH ID 83536	FFV HOT LUNCH FOOD PURCHASE	123.33
5255	5/15/2018	CURRICULUM ASSOCIATES INC.	WOBURN MA 018884119	KINDERGARTEN DATA SHEETS	133.34
5256	5/15/2018	MASSEY JANITORIAL/CV LAWN CARE	KAMIAH ID 83536	APRIL LAWN CARE	1,075.00
5257	5/15/2018	PT SOURCE	GRANGEVILLE ID 83530	PHYSICAL THERAPY	810.00
5258	5/15/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	PHONES....MS	323.03
5258	5/15/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	PHONES...ES	243.43
5258	5/15/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	PHONES....HS	272.08
5258	5/15/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	PHONES NO ERATE...DO	72.63
5258	5/15/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	PHONES NO ERATE...MS	72.64
5258	5/15/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	PHONES NO ERATE...ES	72.64

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5258	5/15/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	PHONES NO ERATE...HS	72.64
5258	5/15/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	PHONES...DISTRICT OFFICE	193.03
5258	5/15/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICES ..ES	72.67
5258	5/15/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICESHS	670.00
5258	5/15/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICES ..MS	53.67
5259	5/15/2018	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	REIMB FOR MILEAGE SPED LAW CONF	194.75
5259	5/15/2018	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	MEALS SPED LAW CONFERENCE	66.00
5260	5/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASES	1,599.95
5260	5/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASE	197.40
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SUN VALLEY LODGING	779.52
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	IDAHO ICE WATER DISPENSORS HS/MS	596.27
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	PE EQUIPMENT	293.37
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	MYSTERY SCIENCE PROGRAM	499.00
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	DUAL BRAKES FOR DRIVERS ED CAR	348.55
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	BULK PLASTIC FLYING DISKS	19.99
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	REPAIR CAMERA--TRACK HS/MS 2 REIMB	95.00
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	LUNCH MTG	20.23
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SCIENCE SUPPLIES	25.05
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	DINO DIGS AND RECYCLED ROBOTS KITS	104.90
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	HOSA AWARDS..HS TO REIMB	95.52
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	LUNCH MTG	12.58
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	LED LIGHTS BATTERIS WALL HEATER	728.61
5261	5/15/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SUMMER FOOD CONF HOTEL ROOM	128.52
5262	5/15/2018	HAMILTON PATTY	KAMIAH ID 83536	BREAKFAST	6.00
5262	5/15/2018	HAMILTON PATTY	KAMIAH ID 83536	POWERSCHOOL ISEE MTG..REIMB MILEAG	57.40
5262	5/15/2018	HAMILTON PATTY	KAMIAH ID 83536	REIMB MILEAGE ...POST LEGIS TOUR	57.40
5262	5/15/2018	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
5263	5/15/2018	HIGGINS STEVE	KAMIAH ID 83536	BLUE CROSS MTG LEWISTON	57.40
5263	5/15/2018	HIGGINS STEVE	KAMIAH ID 83536	POST LEGIS TOUR...LEWISTON	57.40
5263	5/15/2018	HIGGINS STEVE	KAMIAH ID 83536	SUPERINTENDENT MTG..REIMB MILEAGE	57.40
5264	5/15/2018	IASBO	HAILEY ID 83333	JUNE CONFERENCE REGISTRATION	175.00
5264	5/15/2018	IASBO	HAILEY ID 83333	JUNE CONFERENCE REGISTRATION	175.00
5265	5/15/2018	ICP INC.	GRANGEVILLE ID 835300277	PROPANE	2,485.94
5266	5/15/2018	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	ADVERTISE FOR OPEN POSTIONS	135.00

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5267	5/15/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERIVES	2,131.94
5267	5/15/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERIVES	57.28
5267	5/15/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERIVES	873.97
5268	5/15/2018	INLAND CELLULAR TELEPHONE CO.	ROSLYN WA 98941-0688	TELEPHONE EXPENSE..BAILEY	50.89
5269	5/15/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	INDUSTRIAL MECH SUPPLIES	132.56
5269	5/15/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	375.33
5270	5/15/2018	JT. SCHOOL DISTRICT NO. 171	OROFINO ID 83544	REIMB 1/2 SCHOOL PSYCH	22,380.03
5270	5/15/2018	JT. SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MINUS 1/3 COST OF MEALS SPED LAW	(22.00)
5270	5/15/2018	JT. SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MINUS 1/3 COST MILEAGE TO BOISE	(64.92)
5270	5/15/2018	JT. SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MINUS 1/3 COST HOTEL/REGISTRATION	(11.00)
5271	5/15/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	FLOOR CREEPER	74.99
5271	5/15/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	MARKER LIGHTS...BUS 6	12.69
5271	5/15/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	EXHAUST PARTS...BUS 5	159.90
5271	5/15/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	ANTIFREEZE ..BUS 10	10.99
5271	5/15/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	LEATHER REPR KIT/ULTRA BLUE..BUS 5	22.28
5271	5/15/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	EXHAUST ADAPTER/PIPE...BUS 5	91.61
5271	5/15/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	WRENCH SET	53.89
5272	5/15/2018	KAMIAH JT SCHOOL DISTRICT		DRIVERS EDUCATION FEE 1 STUDENT	200.00
5273	5/15/2018	KAMIAH POSTMASTER	KAMIAH ID 83536	STAMPS DISTRICTWIDE	500.00
5274	5/15/2018	LYNDE TRACY	KAMIAH ID 83536	LUNCH	8.00
5274	5/15/2018	LYNDE TRACY	KAMIAH ID 83536	POST LEGIS TOUR..LEWISTON	57.40
5274	5/15/2018	LYNDE TRACY	KAMIAH ID 83536	PICKUP DRIVERS ED CAR...LUNCH	8.00
5274	5/15/2018	LYNDE TRACY	KAMIAH ID 83536	PERSI MTG ..GRANGEVILLE	28.70
5274	5/15/2018	LYNDE TRACY	KAMIAH ID 83536	BLUE CROSS MTG...LEWISTON	57.40
5274	5/15/2018	LYNDE TRACY	KAMIAH ID 83536	BREAKFAST	6.00
5275	5/15/2018	MARC	COLUMBUS NE 68602-0927	FULL COURT FINISH	6,551.62
5275	5/15/2018	MARC	COLUMBUS NE 68602-0927	URNIAL SCRNS/POWER SPONGE	1,202.08
5276	5/15/2018	MEADOW GOLD DAIRIES	DENVER CO 802710960	HOT LUNCH FOOD PURCHASE	3,182.30
5277	5/15/2018	MERCER JANEL	KAMIAH ID 83536	MEALS SPED LAW CONFERENCE	66.00
5278	5/15/2018	MID AMERICA	MANKATO MN 56002	BOOKS ...NFL BREATEST TEAMS	299.25
5279	5/15/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	17-18 DEDUCTIBLE POOL	300.00
5280	5/15/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	INDUSTRIAL MECH SUPPLIES	503.97
5281	5/15/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUCH FOOD PURCHASE	9,393.10
5281	5/15/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	26.60

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5282	5/15/2018	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ONE ON ONE AIDE TRIBAL HDST & LC	2,569.00
5282	5/15/2018	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ONE ON ONE AIDE ES & MS	4,354.00
5283	5/15/2018	PLUMBMASTER	Atlanta GA 30368-7187	WALL MNT SINK FAUCET	317.14
5284	5/15/2018	RICOH USA. INC	DALLAS TX 75265-0073	ES COPIER RENT	249.94
5284	5/15/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO COPIER RENT	203.90
5284	5/15/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS COPIER RENT	203.90
5284	5/15/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO METER MAINTENANCE	140.46
5284	5/15/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS METER MAINTENANCE	118.97
5284	5/15/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS COPIER RENT	203.89
5284	5/15/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS METER MAINTENANCE	24.38
5285	5/15/2018	RIENER LORETTA	FERDINAND ID 83526	SPED CONF BOISE	172.20
5285	5/15/2018	RIENER LORETTA	FERDINAND ID 83526	MEALS SPED CONF	26.00
5286	5/15/2018	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE SERVICE DISTRCITWIDE	1,326.67
5287	5/15/2018	SIMPLEXGRINNELL	PALATINE IL 60055-0320	PHONE LINE TROUBLE SHOOT	1,276.00
5287	5/15/2018	SIMPLEXGRINNELL	PALATINE IL 60055-0320	ANNUAL HD SYSTEM INSPECTION	156.41
5288	5/15/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASE	2,906.52
5288	5/15/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH	2,064.25
5288	5/15/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	CREDIT	(43.00)
5288	5/15/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	CREDIT	(780.00)
5289	5/15/2018	ST. JOSEPH REG. MEDICAL CENTER	LEWISTON ID 83501	OCCUPATIONAL THERAPY	4,280.00
5290	5/15/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	TRANSPORTATION DRUG SCR.N.DAUGHERTY	20.00
5290	5/15/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	TRANSPORTATION DRUG SCR.N M WALLACE	20.00
5290	5/15/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	TRANSPORTATION DRUG SCR.N R LOWRY	20.00
5290	5/15/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	TRANSPORTATION DRUG SCR.N A JONES	20.00
5291	5/15/2018	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX DISTRICTWIDE	262.04
5291	5/15/2018	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX LUNCH ROOM	62.77
5292	5/15/2018	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE FOR OPEN POSITION	127.12
5293	5/15/2018	TRUDEAU JOANNE	KAMIAH ID 83536	DRY ERASE BOARDS	42.38
5293	5/15/2018	TRUDEAU JOANNE	KAMIAH ID 83536	SUMMER FOOD CONF...CDA MILEAGE	162.77
5294	5/15/2018	UMBRELLA SPRINKLER SVCS	LEWISTON ID 83501	TURN ON SPRINKLERS FOOTBALL FIELD	80.00
5294	5/15/2018	UMBRELLA SPRINKLER SVCS	LEWISTON ID 83501	REPAIR AND EXTEND PIPE	139.00
5294	5/15/2018	UMBRELLA SPRINKLER SVCS	LEWISTON ID 83501	TURN ON SPRINKLERS ES/MS/HS	110.00
5295	5/15/2018	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH SUPPLY PURCHASE	100.69
5296	5/15/2018	VALUATIONS NORTHWEST	MERIDIAN ID 83646	APPRASIAL SERVICES FINAL BILLING	2,735.00

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5297	5/15/2018	WILCOX JEANNETTE	KAMIAH ID 83536	IDAHO PREVENT CONF MEALS	74.00
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	213.91
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	1,340.75
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	383.80
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	26.69
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	4,840.61
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	4,582.91
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	644.13
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	523.41
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	762.93
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	599.77
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	938.41
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	3,241.91
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	1,578.49
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	523.41
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	97.24
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	617.44
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	3,889.21
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	1,984.09
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	523.29
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	854.76
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	1,026.80
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	1,540.20
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	2,567.00
5298	5/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 052018	513.40
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	89.43
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	146.22
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	80.00
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	100.00
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	510.03
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	180.00
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	240.00
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	131.63
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	80.00

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5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	100.00
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	160.00
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	240.00
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	4.14
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	19.99
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	95.86
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	753.86
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	625.73
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	500.00
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	80.00
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	237.67
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	62.33
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	889.78
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	400.00
5299	5/15/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 052018	33.33
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	10.44
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	1.29
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	10.70
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	3.34
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	2.63
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	3.48
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	3.48
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	3.48
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	3.48
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	10.44
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	33.03
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	3.48
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	6.96
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	1.45
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE - 052018	0.14
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	18.05
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	31.07
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	6.36
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	3.48

Check#	Date	Vendor	Address	Description	Amount
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	6.20
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	STATES WEST LIFE INS - 052018	3.48
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	STATES WEST LIFE INS - 052018	0.50
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	17.40
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	5.73
5300	5/15/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 052018	22.72
5301	5/16/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	JANITORIAL SUPPLIES	1,160.52