

Check	Date	Vendor	Address	Description	Amount
5311	6/11/2018	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	863.08
5312	6/11/2018	ALEXANDER TIFFANY	KAMIAH ID 83536	IN LIEU OF TRANSPORTATION	205.00
5313	6/11/2018	AM HARDWARE	VERADALE WA 99057	LOCKSETS PATENTS KEYES	118.60
5314	6/11/2018	SUPPLYWORKS	LOS ANGELES CA 90001	JANITORIAL SUPPLIES	516.43
5315	6/11/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	2,061.32
5315	6/11/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS FOR MAINTENANCE TRUCK	364.30
5315	6/11/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	DRIVERS ED VEHICLE	78.72
5316	6/11/2018	AVISTA UTILITIES	SPOKANE WA 99251	ELECTRICITY EXPENSE	7,485.25
5316	6/11/2018	AVISTA UTILITIES	SPOKANE WA 99251	ELECTRICITY EXPENSE	48.13
5316	6/11/2018	AVISTA UTILITIES	SPOKANE WA 99251	ELECTRICITY EXPENSE	162.52
5317	6/11/2018	CAREER AND TECHNICAL EDUCATION	DECTUR GA 30033	IDAHO ASSESSMENT TESTING V	10.00
5318	6/11/2018	CED LEWISTON	SAN FRANCISCO CA 94102	LIGHT BULBS & MAINTENACE SI	166.60
5319	6/11/2018	CHEVRON AND TEXACO BUSINESS	CHARLOTTE NC 28204	DIESEL EXPENSE BUS STATE TRA	49.33
5320	6/11/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	1,458.33
5320	6/11/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	26.20
5320	6/11/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	7.88
5321	6/11/2018	CROSS CONTINUOUS GUTTERS	KOOSKIA ID 83539	24 ' DOWNSPOUT	96.00
5322	6/11/2018	DECKER EQUIPMENT	VASSAR MI 48768	LOCKER HANDLES/SCREWS	136.40
5322	6/11/2018	DECKER EQUIPMENT	VASSAR MI 48768	SIGN	17.50
5322	6/11/2018	DECKER EQUIPMENT	VASSAR MI 48768	R & L HINGES/DBL SIDED HINGE	328.98
5322	6/11/2018	DECKER EQUIPMENT	VASSAR MI 48768	LIFTING TOOL & STEEL LIFT	62.25
5322	6/11/2018	DECKER EQUIPMENT	VASSAR MI 48768	SHIPPING	23.75
5323	6/11/2018	PT SOURCE	GRANGEVILLE ID 83426	PHYSICAL THERAPY MAY 4- 25	1,458.00
5324	6/11/2018	EDUCATIONAL TESTING SERVICE	PITTSBURG PA 15251	TESTS---PARA PRO	110.00
5325	6/11/2018	ENA SERVICES LLC	KNOXVILLE TN 37902	VOICE SERV-ERATE	1,004.01
5325	6/11/2018	ENA SERVICES LLC	KNOXVILLE TN 37902	VOICE SERV..NO ERATE	27.56
5325	6/11/2018	ENA SERVICES LLC	KNOXVILLE TN 37902	HS INTERNET ..ERATE	670.00
5325	6/11/2018	ENA SERVICES LLC	KNOXVILLE TN 37902	PHONE COSTE..NO ERATE..MAY	290.55
5326	6/11/2018	FLEMING MERRIE	CLARKSTON WA 99019	SPEECH THERAPY SERVICES	3,297.00
5327	6/11/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124	HOT LUNCH FOOD PURCHASES	2,584.42
5327	6/11/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124	HOT LUNCH SUPPLY PURCHASE	486.08
5327	6/11/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124	CREDIT MEMO	(151.28)
5328	6/11/2018	FRED A MORTON & COMPANY	BOISE ID 83719	SAFE SCHOOLS	129.50
5329	6/11/2018	IAPT	BOISE ID 83720-0041	41ST SUMMER CONF TRANSPOR	210.00
5330	6/11/2018	IASBO	HAILEY ID 83333	SUMMER FINANCE CONFERENC	175.00
5330	6/11/2018	IASBO	HAILEY ID 83333	SUMMER FINANCE CONFERENC	175.00
5331	6/11/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICES	34.21
5331	6/11/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICES	30.47
5332	6/11/2018	INLAND CELLULAR TELEPHONE CO	CROSOLYN WA 98941-	TELEPHONE EXPENSE ..H BAILEY	50.89
5333	6/11/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	INDUSTRIAL MECH SUPPLIES	244.71
5333	6/11/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	205.95
5334	6/11/2018	K-LOG INC.	ZION IL 60099-0005	BOW FRONT DESK	1,198.71
5335	6/11/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 6 NUTS BOLTS WASHERS SE	114.29
5335	6/11/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 8 EGR VALVE	122.68
5335	6/11/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	REAR VIEW MIRROR	24.99
5335	6/11/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 2 HD LATCH	59.99

5335	6/11/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 5 EXHAUST BOLT UBOLT H.	41.38
5336	6/11/2018	KAMIAH ELEMENTARY SCHOOL	KAMIAH ID 83536	SECOND STEP---BROCKE	550.00
5336	6/11/2018	KAMIAH ELEMENTARY SCHOOL	KAMIAH ID 83536	SECOND STEP---BROWN	550.00
5336	6/11/2018	KAMIAH ELEMENTARY SCHOOL	KAMIAH ID 83536	SECOND STEP---BRYANT	625.00
5336	6/11/2018	KAMIAH ELEMENTARY SCHOOL	KAMIAH ID 83536	SECOND STEP---HENDERSON	550.00
5336	6/11/2018	KAMIAH ELEMENTARY SCHOOL	KAMIAH ID 83536	SECOND STEP---MORRIS	550.00
5336	6/11/2018	KAMIAH ELEMENTARY SCHOOL	KAMIAH ID 83536	SECOND STEP---SAMS A	550.00
5336	6/11/2018	KAMIAH ELEMENTARY SCHOOL	KAMIAH ID 83536	SECOND STEP---SAMS R	550.00
5336	6/11/2018	KAMIAH ELEMENTARY SCHOOL	KAMIAH ID 83536	SECOND STEP---SCHLIEPER	81.82
5336	6/11/2018	KAMIAH ELEMENTARY SCHOOL	KAMIAH ID 83536	SECOND STEP---SQUIRES	550.00
5337	6/11/2018	KAMIAH HIGH SCHOOL HOSA CLI		TRAVEL GRANT FOR HOSA NATI	2,500.00
5338	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	KAP BUSING COSTS FOR APRIL..	607.36
5338	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	MILEAGE	60.00
5338	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	KAP BUSING COSTS FOR OCTOB	759.20
5338	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	MILEAGE	91.20
5338	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	KAP BUSING COST FOR DECEME	531.44
5338	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	MILEAGE	60.00
5338	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	KAP BUSING FOR JANUARY..DRI	759.20
5338	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536	MILEAGE	88.40
5339	6/11/2018	KAMIAH MIDDLE SCHOOL	KAMIAH ID 83536	SECOND STEP---BREMER	550.00
5339	6/11/2018	KAMIAH MIDDLE SCHOOL	KAMIAH ID 83536	SECOND STEP---HATCH	562.50
5339	6/11/2018	KAMIAH MIDDLE SCHOOL	KAMIAH ID 83536	SECOND STEP---JACOBS	550.00
5339	6/11/2018	KAMIAH MIDDLE SCHOOL	KAMIAH ID 83536	SEOCND STEP---MARTIN	550.00
5339	6/11/2018	KAMIAH MIDDLE SCHOOL	KAMIAH ID 83536	SECOND STEP---SAMS J	424.75
5339	6/11/2018	KAMIAH MIDDLE SCHOOL	KAMIAH ID 83536	SECOND STEP--SKINNER	550.00
5339	6/11/2018	KAMIAH MIDDLE SCHOOL	KAMIAH ID 83536	SECOND STEP---YORK	1,164.42
5340	6/11/2018	KEN'S HEATING & COOLING	IDAHO ID 83530	CHECKED COOLER/FREON & TH	112.50
5340	6/11/2018	KEN'S HEATING & COOLING	IDAHO ID 83530	REPLACED BAD COMPRESSOR N	2,000.00
5340	6/11/2018	KEN'S HEATING & COOLING	IDAHO ID 83530	THERMOSTAT & INSTALLATION	279.00
5341	6/11/2018	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	FTBALL FIELD LIGHT ...LABOR	2,644.25
5341	6/11/2018	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	INSTALLED 2 NEW DOUBLE DUP	475.00
5341	6/11/2018	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	SHOP AIR COMPRESSOR HOOKL	195.00
5342	6/11/2018	MEADOW GOLD DAIRIES	DENVER CO 802710	HOT LUNCH FOOD PURCHASE	2,243.49
5342	6/11/2018	MEADOW GOLD DAIRIES	DENVER CO 802710	HOT LUNCH FOOD PURCHASE	212.47
5343	6/11/2018	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DRUG SCREENS..RD/AJ/RL/MW	180.00
5344	6/11/2018	MOOSE JEAN ANN	KAMIAH ID 83536	GUIDING GOOD CHOICES FACILI	300.00
5345	6/11/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	17-18 DEDUCTIBLE PLAN ADMIN	300.00
5346	6/11/2018	NORCO INC.	SALT LAKE CITY UT	INDUSTRIAL MECH SUPPLIES	137.11
5347	6/11/2018	NORTHWEST DISTRIBUTION SERV	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	4,989.69
5347	6/11/2018	NORTHWEST DISTRIBUTION SERV	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	69.28
5348	6/11/2018	OETC	Salem OR 97301	MICROSOFT EES RENEWAL FOR	1,612.31
5349	6/11/2018	PLUMBMASTER INC	Atlanta GA 30368-7	D/F CONV KIT FOR AM STD & H,	188.72
5350	6/11/2018	QUALITY HEATING & AIR CONDIT	GRANGEVILLE ID 83	ANNUAL MAINTENANCE	4,300.00
5351	6/11/2018	QUILL CORPORATION	PHILADELPHIA PA 1	WINDOW ENVELOPES	158.04
5351	6/11/2018	QUILL CORPORATION	PHILADELPHIA PA 1	DOUBLE WINDOW ENVELOPES	142.76
5351	6/11/2018	QUILL CORPORATION	PHILADELPHIA PA 1	ADDRESS LABELS	54.37
5352	6/11/2018	RICOH USA. INC	DALLAS TX 75265-0	DO COPIER RENT	203.89

5352	6/11/2018	RICOH USA. INC	DALLAS TX 75265-01	DO METER MAINTENANCE	29.75
5352	6/11/2018	RICOH USA. INC	DALLAS TX 75265-01	MS COPIER RENT	203.90
5352	6/11/2018	RICOH USA. INC	DALLAS TX 75265-01	MS METER MAINTENANCE	135.85
5352	6/11/2018	RICOH USA. INC	DALLAS TX 75265-01	HS COPIER RENT	203.90
5352	6/11/2018	RICOH USA. INC	DALLAS TX 75265-01	HS METER MAINTENANCE	151.83
5352	6/11/2018	RICOH USA. INC	DALLAS TX 75265-01	ES COPIER RENT	249.94
5353	6/11/2018	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE SERVICE DISTRICTWIL	1,334.87
5354	6/11/2018	SPOKANE PRODUCE	SPOKANE WA 99224	HOT LUNCH FOOD PURCHASES	3,476.10
5354	6/11/2018	SPOKANE PRODUCE	SPOKANE WA 99224	FFV HOT LUNCH FOOD PURCHA	1,861.68
5354	6/11/2018	SPOKANE PRODUCE	SPOKANE WA 99224	CREDIT	(56.25)
5354	6/11/2018	SPOKANE PRODUCE	SPOKANE WA 99224	HOT LUNCH FOOD PURCHASE	186.01
5355	6/11/2018	ST. JOSEPH REG. MEDICAL CENTE	LEWISTON ID 83501	OCCUPATIONAL THERAPY SERVI	3,187.50
5356	6/11/2018	STATE SUPPLY	SAINT PAUL MN 55101	CI BRACKET ASSEMBLY	734.28
5357	6/11/2018	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX DISTRICTV	480.48
5357	6/11/2018	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX LUNCH RC	63.64
5358	6/11/2018	TACONY CORPORATION	FENTON MO 63026	ROCKER SWITCH	64.80
5359	6/11/2018	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0	ADVERTISE FOR OPEN POSITION	70.49
5360	6/11/2018	TRUDEAU JOANNE	KAMIAH ID 83536	STATE TRAINING ...LEWISTON	57.40
5361	6/11/2018	UMBRELLA SPRINKLER SVCS	LEWISTON ID 83501	7 NEW VALVES MS	240.00
5362	6/11/2018	VERIZON	DALLAS TX 75266-01	REIMBURSE TRANSPORTATION	50.00
5363	6/11/2018	VOLLMER INC.--DBA	FAIRFIELD IA 52556	THE GREAT CONVERSION VIDE	300.00
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	158.09
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	LEADERSHIP PREMIUMS - 06201	2,545.46
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	599.77
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	1,026.80
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	1,540.20
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	4,051.19
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	2,792.98
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	1,742.04
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	1,270.91
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	562.23
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	762.93
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	854.76
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	11.84
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	315.66
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	523.41
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	55.27
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	3,276.48
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	915.90
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	1,063.28
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	80.17
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	3,780.86
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	565.98
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	513.40
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	1,047.75
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	492.45
5364	6/11/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062018	2,053.60

5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	100.00
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	160.00
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	240.00
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	163.27
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	76.73
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	699.49
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	452.09
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	24.63
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	1.84
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	LEADERSHIP PREMIUMS - 062018	435.91
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	48.25
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	667.52
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	209.53
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	8.61
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	514.61
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	160.00
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	16.58
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	87.87
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	131.63
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	80.00
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	142.72
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	87.29
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	180.00
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	80.00
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	320.00
5365	6/11/2018	KAMIAH JT. SCHOOL DISTRICT NC KAMIAH	ID 83536	DEDUCTIBLE POOL - 062018	351.43
5366	6/11/2018	PUBLIC EMPLOYEE RETIREMENT BOISE	ID 83720-007 ** VOID **		-
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	3.48
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	1.07
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	0.37
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LEADERSHIP PREMIUMS - 062018	15.69
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	24.14
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	18.93
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	7.21
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	3.48
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	STATES WEST LIFE INS - 062018	0.41
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	16.10
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	9.24
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	6.21
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	6.96
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	10.44
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	1.81
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE - 062018	0.06
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	3.06
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	3.48
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	7.96
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503	LIFE INSURANCE BENEF - 062018	3.04

5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503 LIFE INSURANCE BENEF - 062018	3.48
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503 LIFE INSURANCE BENEF - 062018	5.73
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503 LIFE INSURANCE BENEF - 062018	5.68
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503 STATES WEST LIFE INS - 062018	2.10
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503 LIFE INSURANCE BENEF - 062018	13.92
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503 LIFE INSURANCE BENEF - 062018	3.48
5367	6/11/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 503 LIFE INSURANCE BENEF - 062018	28.32
5368	6/11/2018	WELLS FARGO BANK NA	MINNEAPOLIS MN ** VOID **	-
5369	6/11/2018	WELLS FARGO KAMIAH BRANCH	** VOID **	-
5370	6/12/2018	HARBOR FREIGHT	** VOID **	-
5371	6/12/2018	HARBOR FREIGHT	INDUSTRIAL MECH TOOLS	1,017.73
5372	6/13/2018	CLONINGER'S MARKET	KAMIAH ID 83536 PAPER TOWELS	2.99
5373	6/13/2018	FLEMING MERRIE	CLARKSTON WA 99 OCCUPATIONAL THERAPY	2,955.00
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 COLOR INK AND PREMIUM PAPER	1,952.51
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 SLEEP INN..BASKETBALL HS TO F	1,356.00
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 WINDOW FILM SOLUTION KIT	107.05
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 DELTA AIR...PSUG CONF	345.40
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 CTE CONFERENCE ..STEF	235.00
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 PROF DEV CONF...JEFF	200.00
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 CFSGA MTG CDA...MEALS	62.50
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 WIRE CONNECTORS	16.47
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 LED CEILING LIGHTS	115.96
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 RESIDENCE INN SPEC STUDENT	358.00
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 AUTISM MELTDOWN CONF..LOF	199.99
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 PRINTER INK PAINT GLUE STICK	589.92
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 HONOR CORDS..HS TO REIMB	100.25
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 MS YEAR BOOKS..MS TO REIMB	915.85
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 SLEEP INN ..TRACK..HS TO REIMB	273.44
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 CARD STOCK/PROTECTIVE SHEET	39.97
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 FLORAL FOAM FOR BUG PROJ	94.12
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 CASE OF PAPER FOR YR BKS	107.96
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 HAMPTON ...CFSGA WRKSHOP	258.00
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 BUTTERFLIES BOOKS & CATERP	43.37
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 REGISTRATION ISNA FOOD CON	520.00
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 STREET LIGHT	51.35
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 BOOKS FOR HS..REIMB BY SENIC	861.00
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 CRIMP CONNECTORS	10.05
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 ELITE GLOSSY PAPER	16.92
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 STEEL GARDEN WAGON	82.94
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 CANNON CAMERA	597.00
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 ROCKER LUG PLUG	56.88
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 HAMPTON..SPEC ED CONF ..LOF	199.00
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 CANNON LENS KIT/CAMERA	349.00
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 AMAZON PRIME MEMBERSHIP	499.00
5374	6/13/2018	FREEDOM NORTHWEST CREDIT L	KAMIAH ID 83536-0 HYDRANT CAP	10.84
5375	6/13/2018	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536 KAP BUSING COSTS FOR MAY..D	721.24
5375	6/13/2018	KAMIAH JT. SCHOOL DISTRICT NC	KAMIAH ID 83536 MILEAGE	82.00