

Check#	Date	Vendor	Address	Description	Amount
5060	2/9/2018	POWR-FLITE	FORT WORTH TX 76140	VAC BRUSH ROLL / ASSEMBLY	260.98
5061	2/9/2018	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	96.29
5062	2/9/2018	AIREFCO INC	PORTLAND OR 97208-4000	FILTERS (48)	686.40
5063	2/9/2018	ALEXANDER TIFFANY	KAMIAH ID 83536	IN LIEU OF TRANSPORTATION..JANUARY	147.60
5064	2/9/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	PERMAPATCH ASHPHALT REPAIR	119.94
5064	2/9/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	EASYWIPE REFILL	216.00
5064	2/9/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	EASYWIP SYSTEM	121.08
5064	2/9/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	ON OFF SWITCH	5.36
5064	2/9/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	HANDICAPP STENCIL/PAINT	47.18
5064	2/9/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	CREDIT	(26.86)
5064	2/9/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	TWIST CAP COACH & SUPER COACH	25.58
5064	2/9/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	STEP LADDER/ALUM TAPE	86.23
5064	2/9/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	MICRO FILTERS	70.20
5065	2/9/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	2,046.60
5065	2/9/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS FOR MAINTENANCE PKUP	47.25
5066	2/9/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	82.06
5066	2/9/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	224.43
5066	2/9/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	11,427.21
5067	2/9/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	JANITORIAL SUPPLIES	66.48
5067	2/9/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	KITCHEN SERVICES	101.00
5068	2/9/2018	BRIMACOMB STEFANIE		MILEAGE	180.40
5068	2/9/2018	BRIMACOMB STEFANIE		4 BASIC 6 OUTLET SURGE PROTECTORS	38.52
5068	2/9/2018	BRIMACOMB STEFANIE		3 TRAVEL POWER STRIP SURGE PROTECT	50.97
5068	2/9/2018	BRIMACOMB STEFANIE		MULTI-USE TAPE	17.99
5068	2/9/2018	BRIMACOMB STEFANIE		MEALS	104.00
5068	2/9/2018	BRIMACOMB STEFANIE		LENOVO KEYBOARD/MOUSE (10)	199.80
5068	2/9/2018	BRIMACOMB STEFANIE		MEMBERSHIP IETA	75.00
5068	2/9/2018	BRIMACOMB STEFANIE		LODGING	362.68
5069	2/9/2018	BRIAN BROKOP SERVICES	KAMIAH ID 83536	ELECTRIC JACK HAMMER RENTAL	80.00
5070	2/9/2018	CED LEWISTON	SAN FRANCISCO CA 94139-8830	LIGHT BULBS & MAINTENANCE SUPPLIES	166.67
5070	2/9/2018	CED LEWISTON	SAN FRANCISCO CA 94139-8830	LIGHT BULBS & MAINTENANCE SUPPLIES	35.04
5071	2/9/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE / FAX EXPENSE ES	76.38
5071	2/9/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE / FAX EXPENSE HS	85.89
5071	2/9/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE / FAX EXPENSE DO	76.17

Check#	Date	Vendor	Address	Description	Amount
5071	2/9/2018	CENTURYLINK	SEATTLE WA 98111-9255	DSL BUS BARN	95.99
5071	2/9/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE / FAX EXPENSE MS	86.73
5072	2/9/2018	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	895.39
5072	2/9/2018	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	123.82
5073	2/9/2018	CLEARWATER BUILDERS	KAMIAH ID 83536	MAINTENANCE SUPPLIES	51.61
5074	2/9/2018	CLONINGER'S MARKET	KAMIAH ID 83536	BOARD MEETING SUPPLIES	5.94
5074	2/9/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	105.53
5074	2/9/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	261.74
5075	2/9/2018	COMPUNET INC.	SALT LAKE CITY UT 84141-0802	APC SMART UPS 750VA 500WATT	206.58
5075	2/9/2018	COMPUNET INC.	SALT LAKE CITY UT 84141-0802	SHIPPING	300.00
5076	2/9/2018	CROSS CONTINUOUS GUTTERS	KOOSKIA ID 83539	DOWNSPOUT 48'	120.00
5077	2/9/2018	MASSEY JANITORIAL/CV LAWN CARE	KAMIAH ID 83536	LAWN CARE CONTRACT	1,075.00
5078	2/9/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	670.00
5078	2/9/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE ...MIDDLE SCHOOL	53.67
5078	2/9/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	PHONE COSTS NO E-RATE	290.55
5078	2/9/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	CHARGE FOR VOICE SRV E-RATE	987.63
5078	2/9/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INELIGIBLE FOR E-RATE	27.56
5078	2/9/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE ...ELEM SCHOOL	72.67
5079	2/9/2018	ENCYCLOPEDIA BRITANNICA	PHILADELPHIA PA 19101-3832	6TH GRADE STUDENT BKS/TCHR GUIDE	597.98
5080	2/9/2018	FIRST STEP INTERNET	Moscow ID 83843	INTERNET SERVICE	500.00
5081	2/9/2018	FISHER SYSTEMS INC.	LEWISTON ID 83501	FIRE ALARM SERVICE	212.59
5082	2/9/2018	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	PROJECT LEADERSHIP...MILEAGE	82.00
5082	2/9/2018	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	LUNCH..PROJECT LEADERSHIP	8.00
5083	2/9/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASE	1,721.74
5083	2/9/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASE	390.28
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	8 MEDICAL TERMINOLOGY BKS	204.32
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	DIVINE LIGHT.....FUSES	5.64
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	PACIFIC DOOR	14.89
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	WEB NETWORK SOLUTIONS	22.96
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	HP LASER JET PRO INK 312X	84.90
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	HP LASERJET PRO 8210 PRINTER	106.13
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	HP LASER JET 35A INK	49.99
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	HP LASER JET 15A INK	22.39
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	TEMPLIN GRANDIN ...SPEC ED	40.00

Check#	Date	Vendor	Address	Description	Amount
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	CRAFTING SUPPLIES	165.16
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	MOUNTING TAPE HOT GLUE STICKS	15.84
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	STAMPS	98.00
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	TRACK & FIELD 2018 (MIDDLE SCHOOL)	95.00
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	TRAILER WIRING..HUBCAPS PLUS	44.17
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	BELCO...START BUTTON ASSEMB KIT	310.00
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	STAPLES....INK	72.07
5084	2/9/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	ALLTRONICS..30MM GLASS FUSES	7.95
5085	2/9/2018	GRAINGER	KANSAS MO 64141-6267	PARKING LOT SYMBOL..DISABLED	50.21
5086	2/9/2018	HAHN SUPPLY INC	LEWISTON ID 83501	REPAIR CLAMPS 2X3 & 3X3	32.84
5086	2/9/2018	HAHN SUPPLY INC	LEWISTON ID 83501	REPAIR CLAMPS 2X3 & 2X6	60.78
5087	2/9/2018	HAMILTON PATTY	KAMIAH ID 83536	POWERSCHOOL MTG & LUNCH LEWISTON	65.40
5087	2/9/2018	HAMILTON PATTY	KAMIAH ID 83536	IASBO MTG & LUNCH LEWISTON	65.40
5087	2/9/2018	HAMILTON PATTY	KAMIAH ID 83536	POWERSCHOOL MTG & LUNCH LEWISTON	65.40
5087	2/9/2018	HAMILTON PATTY	KAMIAH ID 83536	IASBO FINANCE WKSHOP..BOISE	194.75
5087	2/9/2018	HAMILTON PATTY	KAMIAH ID 83536	MEALS 2 DAYS	52.00
5088	2/9/2018	HIGGINS STEVE	KAMIAH ID 83536	IASBO FINANCE WRKSHOP...BOISE	194.75
5088	2/9/2018	HIGGINS STEVE	KAMIAH ID 83536	MEALS 2 DAYS	52.00
5088	2/9/2018	HIGGINS STEVE	KAMIAH ID 83536	BOARD OF CONTROL MTG...LEWISTON	57.40
5089	2/9/2018	HUBER ACTION FREIGHT INC	COLFAX WA 99111	FREIGHT	22.75
5090	2/9/2018	IASBO	HAILEY ID 83333	FINANCE WORKSHOP ...PATTY	125.00
5090	2/9/2018	IASBO	HAILEY ID 83333	FINANCE WORKSHOP ..TRACY	125.00
5090	2/9/2018	IASBO	HAILEY ID 83333	FINANCE WORKSHOP ..STEVE	175.00
5091	2/9/2018	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 837200036	MEDICAID MATCH PR8052124	3,000.00
5092	2/9/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE	34.82
5092	2/9/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE	133.68
5093	2/9/2018	INLAND CELLULAR TELEPHONE CO.	ROSLYN WA 98941-0688	TELEPHONE EXPENSE ...HENRY BAILEY	44.56
5094	2/9/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	INDUSTRIAL MECH SUPPLIES	86.92
5094	2/9/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	171.16
5095	2/9/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	FUEL FILTER LINE DISC SET PUMP	269.76
5095	2/9/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 7 SERPENTINE BELT	56.44
5095	2/9/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 8 BATTERY & CORE DEPOSIT	267.98
5095	2/9/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 8 ANTIFREEZE	32.97
5095	2/9/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 8 ANTIFREEZE	40.95

Check#	Date	Vendor	Address	Description	Amount
5095	2/9/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 7 WATER PUMP	216.49
5095	2/9/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 7 ANTIFREEZE	32.97
5095	2/9/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 1 WIPER BLADES	33.38
5096	2/9/2018	LITTLE JOHN	KAMIAH ID 83536	REIMB- DRIVERS ED CLASS INSTRUCTOR	440.00
5097	2/9/2018	LYNDE TRACY	KAMIAH ID 83536	IASBO MTG & LUNCH...LEWISTON	65.40
5097	2/9/2018	LYNDE TRACY	KAMIAH ID 83536	IASBO FINANCE WORKSHOP..BOISE	194.75
5097	2/9/2018	LYNDE TRACY	KAMIAH ID 83536	MEALS 2 DAYS	52.00
5098	2/9/2018	MARC	COLUMBUS NE 68602-0927	URNINAL SCREENS	288.00
5099	2/9/2018	MEADOW GOLD DAIRIES	DENVER CO 802710960	HOT LUNCH FOOD PURCHASES	3,037.99
5100	2/9/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	17-18 DEDUCTIBLE PLAN ADMIN FEE	300.00
5100	2/9/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	BUYDOWN	2,767.40
5101	2/9/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	CYLINDER RENT	8.71
5101	2/9/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	COMPRESSED GAS/CARBON DIOXIDE	242.10
5102	2/9/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	9,011.83
5102	2/9/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	79.73
5103	2/9/2018	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ONE ON ONE AIDE TRIBAL & LC HDSTRT	1,561.00
5103	2/9/2018	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ONE ON ONE AIDE ES & MS SCHOOL	2,838.50
5104	2/9/2018	PEERS FOUNDATION	GRAND RAPIDS MI 49546	CREATE MUSIC STEM CAMP	1,375.00
5105	2/9/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO METER MAINTENANCE	26.22
5105	2/9/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS COPIER RENT	203.90
5105	2/9/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS METER MAINTENANCE	119.22
5105	2/9/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS COPIER RENT	203.90
5105	2/9/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS METER MAINTENCE	98.01
5105	2/9/2018	RICOH USA. INC	DALLAS TX 75265-0073	ES COPIER RENT	249.94
5105	2/9/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO COPIER RENT	203.89
5106	2/9/2018	SAFEGUARD BUSINESS SYSTEMS	CHICAGO IL 60680	ACCOUNTS PAYABLE CHECKS	364.36
5106	2/9/2018	SAFEGUARD BUSINESS SYSTEMS	CHICAGO IL 60680	SHIPPING	35.42
5106	2/9/2018	SAFEGUARD BUSINESS SYSTEMS	CHICAGO IL 60680	PAYROLL CHECKS	364.36
5107	2/9/2018	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE SERVICE DISTRICTWIDE	678.46
5108	2/9/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASE	2,736.54
5108	2/9/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD PURCHASE	2,001.31
5109	2/9/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	TRNSPORTATION DRUG TEST.MAHLER	135.00
5109	2/9/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	TRNSPORTATION DRUG TEST..CORNELIUS	135.00
5110	2/9/2018	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX DISTRICTWIDE	598.47

Check#	Date	Vendor	Address	Description	Amount
5110	2/9/2018	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX LUNCHROOM	65.28
5111	2/9/2018	TACONY CORPORATION	FENTON MO 63026-0730	DISTRICTWIDE JANITORIAL SERVICE	260.98
5112	2/9/2018	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE FOR OPEN POSITIONS	38.28
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	3.48
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	1.45
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	22.72
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	10.44
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	0.14
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	0.85
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	3.48
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	34.02
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	1.37
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	6.96
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	5.73
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	3.48
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	6.36
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	18.32
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	3.48
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	3.48
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	6.96
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	10.70
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	0.58
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	10.44
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	6.64
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	3.34
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	30.99
5113	2/9/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEFIT ADVANCE PYM	17.40
5114	2/9/2018	VALNET CONSORTIUM	LEWISTON ID 83501	LIBRARY SYSTEM QUARTERLY BILLING	1,625.00
5115	2/9/2018	VERIZON	DALLAS TX 75266-0108	REIMBURSE TRANSPORTATION CELL	50.00
5116	2/9/2018	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	WEB NETWORKS SOLUTIONS	12.97
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	938.41
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	513.40
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	26.69
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	313.91

Check#	Date	Vendor	Address	Description	Amount
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	644.13
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	1,286.34
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	1,410.64
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	3,281.09
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	1,026.80
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	1,578.49
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	102.65
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	249.90
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	617.44
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	1,540.20
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	4,748.84
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	4,851.36
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	599.77
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	3,927.59
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	854.76
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	523.41
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	2,053.60
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	1,734.56
5117	2/12/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 022018	227.65
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	516.13
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	240.00
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	100.00
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	80.00
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	251.08
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	160.00
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	797.96
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	22.24
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	887.53
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	95.86
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	131.63
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	260.00
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	42.01
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	100.00
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	634.61

Check#	Date	Vendor	Address	Description	Amount
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	48.92
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	41.67
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	4.14
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	80.00
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	146.22
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	320.00
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	240.00
5118	2/12/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 022018	300.00
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	3.34
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	32.86
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	18.32
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	10.44
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	6.42
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	6.96
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	1.07
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	5.73
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	22.72
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	2.53
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	STATES WEST LIFE INS - 022018	0.58
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	3.48
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	6.36
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE - 022018	0.14
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	30.99
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	1.45
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	3.48
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	3.48
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	3.48
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	13.92
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	10.44
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	10.70
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	3.48
5119	2/12/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 022018	6.96