

Check#	Date	Vendor	Address	Description	Amount
5186	4/11/2018	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	212.76
5187	4/11/2018	ALEXANDER TIFFANY	KAMIAH ID 83536	MARCH IN LIEU OF TRANSPORTATION	131.20
5188	4/11/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	DBL REMOTE LED LAMPS	79.20
5188	4/11/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	W/P BOX	10.38
5188	4/11/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	WIR ROP	7.28
5188	4/11/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	THN SOLID 12 GAUGE BLK/GRN	28.92
5188	4/11/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	2 G WP BOX W/LUGS	13.69
5188	4/11/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	NM 2GNG 55N	11.77
5188	4/11/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	CEILING TILE	156.60
5188	4/11/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	THHN SOLID 12 GAUGE WHT	14.46
5189	4/11/2018	MSBT LAW	BOISE ID 83702	SPEC STUDENT POPULATION LAW CONF	325.00
5190	4/11/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	1,324.78
5190	4/11/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS FOR MAINTENANCE TRUCK	106.79
5191	4/11/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	11,062.37
5191	4/11/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	77.76
5191	4/11/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	208.10
5192	4/11/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	DAZZLE PLUS 50 LB BOX	196.00
5192	4/11/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	SPARCLING QTS	66.48
5192	4/11/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	HYG NAT ROLL TWL	216.00
5192	4/11/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	EZ RINSE PAIL	101.00
5193	4/11/2018	CDI COMPUTER DEALERS INC.	CHICAGO IL 60675-3064	HEADPHONES-RUBBER COVER	1,576.00
5194	4/11/2018	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	1,069.66
5195	4/11/2018	CLONINGER'S MARKET	KAMIAH ID 83536	WATER	3.49
5195	4/11/2018	CLONINGER'S MARKET	KAMIAH ID 83536	LIT NIGHT	9.28
5195	4/11/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	291.41
5195	4/11/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	170.70
5196	4/11/2018	MASSEY JANITORIAL/CV LAWN CARE	KAMIAH ID 83536	LAWN CARE CONTRACT...MARCH	1,075.00
5197	4/11/2018	PT SOURCE	GRANGEVILLE ID 83530	MARCH PHYSICAL THERAPY	729.00
5198	4/11/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE MIDDLE SCHOOL	310.75
5198	4/11/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE ELEMENTARY SCHOOL	231.15
5198	4/11/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE HIGH SCHOOL	259.80
5198	4/11/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	NO E-RATE	290.55
5198	4/11/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE DISTRICT OFFICE	180.75
5198	4/11/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	ELEMENTARY SCHOOL INTERNET	72.67

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5198	4/11/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	HIGH SCHOOL INTERNET	670.00
5198	4/11/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	MIDDLE SCHOOL INTERNET	53.67
5199	4/11/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASES	1,453.89
5199	4/11/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASE	232.72
5199	4/11/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	FFV HOT LUNCH SUPPLY PURCHASE	30.37
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	PLATES FOR BUS 3 & 11	46.92
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	AIRFARE FOR PSUG CONFERENCE..	330.09
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	ROOMS FOR PSUG CONFERENCE	156.46
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	FINANCE WRKSHOP.. 2 NIGHTS ROOMING	218.00
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SUPERINTENDENT MTG LEWISTON..LUNCH	16.39
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	FINANCE WKKSHOP ..2 NIGHTS ROOMING	246.34
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	30W/40W GLASS LENS/ FLUORESCENTLTS	95.26
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	WIFFLE BALL SET ORANGE CONES SCOCC	89.28
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	NERF FTBLS/BSKTBLS/VOLLEYBALLS TMR	442.53
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	WEB NETWORK SOLUTIONS...CREDIT	(45.92)
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	RECESSED LIGHT FIXTURE	164.65
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	HOMELESS CAP & GOWN	37.12
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	BABY OIL SNACK BAGS BORAX LETTUC	31.55
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	HS TRK SITE SUPPORT MANAGEMNT SYS	95.00
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	FLUORESECENT LIGHTS	8.40
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	MOTOR GASKET KIT	93.97
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	REFRIGERATED DRINK FOUNTAIN	397.00
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	BRACKET ASSEMBLY ...CREDIT	(207.73)
5200	4/11/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	FINANCE WRKSHOP...2 NIGHTS ROOMING	218.00
5201	4/11/2018	HAMILTON PATTY	KAMIAH ID 83536	POWERSCHOOL/ISEE MTG LEWISTON	57.40
5201	4/11/2018	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
5201	4/11/2018	HAMILTON PATTY	KAMIAH ID 83536	POWERSCHOOL/ISEE MTG LEWISTON	57.40
5201	4/11/2018	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
5202	4/11/2018	HERFF JONES	CHICAGO IL 60693	DIPLOMAS	133.77
5202	4/11/2018	HERFF JONES	CHICAGO IL 60693	DIPLOMA	12.99
5202	4/11/2018	HERFF JONES	CHICAGO IL 60693	DIPOLMA COVERS	116.28
5203	4/11/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	GAL ELBOW/GAL NIPPLE	11.69
5203	4/11/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	FUEL CREDIT	(10.00)
5204	4/11/2018	ICP INC.	GRANGEVILLE ID 835300277	PROPANE	11.99

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5205	4/11/2018	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	ADVERTISE TRK RESURFACING PROJECT	33.22
5206	4/11/2018	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 837200036	MEDICAID MATCH PR8052124	6,000.00
5207	4/11/2018	INLAND CELLULAR TELEPHONE CO.	ROSLYN WA 98941-0688	TELEPHONE EXP.... H. BAILEY	50.89
5208	4/11/2018	IDAHO SCHOOL BOARD ASSN	BOISE ID 83707-4797	POLICY UPDATE SERVICE	495.00
5209	4/11/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	259.44
5209	4/11/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	INDUSTRIAL MECH SUPPLIES	173.45
5210	4/11/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	MAINTENANCE SUPPLIES	47.75
5210	4/11/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 1 ..LEATHER REPAIR KIT	14.49
5210	4/11/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 1 & 2 STROBE LIGHTS	217.92
5210	4/11/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 2 FUEL OIL & AIR FILTERS	146.66
5210	4/11/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 8... HTR HOSE CLAMP ANTI FREEZ	39.82
5210	4/11/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 8 HTR HOSE CLAMP	23.76
5210	4/11/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 8 ANTIFREEZE	32.97
5211	4/11/2018	KAMIAH ELEMENTARY SCHOOL	KAMIAH ID 83536	REIMB R. SAMS CHOC ACCT FOR FATHDS	305.97
5212	4/11/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	KAP BUSING ...DRIVER...FEBRUARY	683.28
5212	4/11/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	MILEAGE	70.40
5212	4/11/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	KAP BUSING .. DRIVER....MARCH	531.44
5212	4/11/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	MILEAGE	50.40
5213	4/11/2018	MEADOW GOLD DAIRIES	DENVER CO 802710960	HOT LUNCH FOOD PURCHASE	1,686.41
5213	4/11/2018	MEADOW GOLD DAIRIES	DENVER CO 802710960	CREDIT HOT LUNCH FOOD PURCHASE	(27.90)
5214	4/11/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	EMPLOYEE BUYDOWN..MARCH 1-31 2018	300.00
5214	4/11/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	EMPLOYEE PAYMENT REGISTER	3,838.29
5215	4/11/2018	NCS PEARSON	CHICAGO IL 60693	WISC V COMPLETE KIT	1,259.00
5215	4/11/2018	NCS PEARSON	CHICAGO IL 60693	DAYC-2 SOCIAL EMOTIONAL	41.00
5215	4/11/2018	NCS PEARSON	CHICAGO IL 60693	PHYSICAL DOMAIN	44.00
5215	4/11/2018	NCS PEARSON	CHICAGO IL 60693	3 YR UNLIMITED Q GOBAL SCORING SYS	177.20
5216	4/11/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	INDUSTRIAL MECH SUPPLIES	229.49
5217	4/11/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	7,764.49
5217	4/11/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	79.73
5218	4/11/2018	OLIVE COLLEEN	KAMIAH ID 83536	VALNET MEETING LEWISTON	57.40
5219	4/11/2018	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ONE ON ONE AIDE TRIBAL/ LC HD STRT	1,974.00
5219	4/11/2018	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ONE ON ONE AIDE ES & MS	3,034.50
5220	4/11/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS COPIER RENT	203.90
5220	4/11/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO COPIER RENT	203.89

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5220	4/11/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO METER MAINTENANCE	35.39
5220	4/11/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS METER MAINTENANCE	143.09
5220	4/11/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS METER MAINTENANCE	141.03
5220	4/11/2018	RICOH USA. INC	DALLAS TX 75265-0073	ES METER MAINTENANCE	506.08
5220	4/11/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS COPIER RENT	203.90
5220	4/11/2018	RICOH USA. INC	DALLAS TX 75265-0073	ES COPIER RENT	249.94
5221	4/11/2018	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE SERVICE DISTRICT WIDE	1,326.67
5222	4/11/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASE	1,368.14
5222	4/11/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD PURCHASE	1,058.00
5223	4/11/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DRUG TEST/PHYSICAL.. E WENDELL	135.00
5224	4/11/2018	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX...DISTRICTWIDE	68.20
5224	4/11/2018	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX ..LUNCHROOM	36.15
5225	4/11/2018	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE OPEN POSITIONS	139.52
5226	4/11/2018	URM CASH & CARRY	SPOKANE WA 99220	SUPPLIES FOR LITERACY NIGHT	122.19
5227	4/11/2018	VALNET CONSORTIUM	LEWISTON ID 83501	LIBRARY SYSTEM QUARTERLY BILLING	1,625.00
5228	4/11/2018	VERIZON	DALLAS TX 75266-0108	REIMBURSEMENT TRANSPORTATION CELL	50.00