

Check#	Date	Vendor	Address	Description	Amount
5592	10/10/2018	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	876.34
5593	10/10/2018	AGPRO	LEWISTON ID 83501	DELIVERED TANKS FROM ITD	600.00
5594	10/10/2018	ALEXANDER TIFFANY	KAMIAH ID 83536	AUG 27-SEPT31 IN LIEU OF TRANSPORT	164.00
5595	10/10/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2	SPUD GASKET	23.64
5595	10/10/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2	HE URNIAL	218.44
5595	10/10/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2	GRINDER PADDLE	164.47
5595	10/10/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2	18V COMPACT BATTERY	67.15
5595	10/10/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2	CLEAN SYSTEM TOOLS	213.46
5596	10/10/2018	ANDERSON JULIAN & HULL L.L.P.	BOISE ID 83707-7426	LEGAL SERVICES AUG 2018	152.00
5597	10/10/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	1,947.31
5597	10/10/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS FOR MAINTENANCE TRUCK	66.23
5598	10/10/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	6,541.47
5598	10/10/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	144.79
5598	10/10/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	33.90
5599	10/10/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	VAC BAGS & TRASH LINERS	453.32
5600	10/10/2018	BRIMACOMB STEFANIE		REIMB FOR15.6 DELL LAP TOP...PEGGY	519.99
5601	10/10/2018	BUTTON STEVE	LEWISTON ID 83501	CRISIS TRAINING	400.00
5602	10/10/2018	CENGAGE LEARNING	CHICAGO IL 60694	4TH GRADE SCIENCE BOOKS	325.50
5602	10/10/2018	CENGAGE LEARNING	CHICAGO IL 60694	5TH GRADE SCIENCE BOOKS	1,010.00
5602	10/10/2018	CENGAGE LEARNING	CHICAGO IL 60694	4TH GRADE SCIENCE 6YR LICENSE X2	20.00
5602	10/10/2018	CENGAGE LEARNING	CHICAGO IL 60694	5TH GRADE SCIENCE 6 YR LICENSE X2	20.00
5603	10/10/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE	77.94
5603	10/10/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE	85.72
5603	10/10/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE	135.68
5603	10/10/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE	76.39
5603	10/10/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE	144.01
5604	10/10/2018	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER DISTRICT WIDE	1,542.90
5604	10/10/2018	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER ACCT# 10761	1,069.81
5605	10/10/2018	CLARKSTON GLASS	CLARKSTON WA 99403	CLEAR PLEXI GLASS	97.47
5606	10/10/2018	CLONINGER'S MARKET	KAMIAH ID 83536	BUSINESS OFFICE SUPPLIES	31.59
5606	10/10/2018	CLONINGER'S MARKET	KAMIAH ID 83536	SUPPLIES BUS	13.98
5606	10/10/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	29.29
5606	10/10/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	77.17
5606	10/10/2018	CLONINGER'S MARKET	KAMIAH ID 83536	FFV HOT LUNCH FOOD PURCHASE	44.44
5607	10/10/2018	MASSEY JANITORIAL/CV LAWN CARE	KAMIAH ID 83536	LAWN CARE CONTRACT SEPT	1,075.00
5608	10/10/2018	DECKER EQUIPMENT	VASSAR MI 48768	SCUFF REMOVER EXTEN GRABBER/BRACK	313.95
5609	10/10/2018	PT SOURCE	GRANGEVILLE ID 83530	OCCUPATIONAL THERAPY SEPT	1,215.00
5610	10/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-814	INTERNET SERVICE 7/18-6/19	594.24
5610	10/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-814	INTERNAL CONNNECTIONS 2017 FUND YR	623.80
5610	10/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-814	BASIC MAINT -KHS 2017 FUND YR	24.00
5610	10/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-814	HS INTERNET 2018	670.00
5610	10/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-814	AMORTIZED PHONE COSTS	290.55
5610	10/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-814	VOICE SERVICE DISTRICT	235.20
5610	10/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-814	VOICE SERVICE MIDDLE SCHOOL	371.71
5610	10/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-814	VOICE SERVICE ELEM SCHOOL	295.21
5610	10/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-814	VOICE SERVICE HIGH SCHOOL	333.21
5611	10/10/2018	FLEMING MERRIE	CLARKSTON WA 99403	SPEECH THERAPY SERVICES	1,911.00
5612	10/10/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASE	162.35
5612	10/10/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASE	774.70
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	ANALOG WALL CLOCKS	39.77
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	CELT CLIP FOR CELL PHONE	10.78
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	CHOP MITER SAW	129.99
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	FILE CABINET KEYES	27.96
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SPIROTHERM	68.93
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	LUNCH PRESENTER CRISIS INTERVENTIO	23.03
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SUPERINTENDENT MTG LUNCH	15.73
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5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SCHOOL SUPPLIES J DOW	145.74
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	CLASSROOM SUPPLIES HUDSON	129.42
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	OFFICE SUPPLIES HIGH SCHOOL	66.58
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	QUICKEN PROGRAM MS	48.60
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	WIRELESS NANO USB ADAPTERS	199.80
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	R61709 FILTERS	114.46
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	AT & T CORDED PHONE & ANSWER SYS	39.95
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SUPER CONFERENCE REGISTRATION	275.00
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SOUTHCO SEALED LEVER LATCHES	27.75
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	ACT FOR HS STUDENT	67.00
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	CREDIT	(36.47)
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SCIENTIFIC CALCULATORS	131.90
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SOCIOLOGY & PSYCHOLOGY TXTBKS	382.61
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	DAVINCI 3D PRINTER	489.99
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	PORTABLE PROJECTOR	499.98
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	FED PROGRAMS CONF ROOMS	584.96
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	THE GEOMETER & CALCULATORS	178.76
5613	10/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	ART SUPPLIES	199.70
5614	10/10/2018	GRASMICK PRODUCE	BOISE ID 83711	HOT LUNCH FOOD PURCHASE	657.77
5614	10/10/2018	GRASMICK PRODUCE	BOISE ID 83711	FFV HOT LUNCH FOOD PURCHASE	946.00
5615	10/10/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	IDLA FEES ..ALLMON	75.00
5615	10/10/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	IDLA FEES...M KINYON	75.00
5615	10/10/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	IDLA FEES...E WILSON	75.00
5615	10/10/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	IDLA FEES ..O MCNALL	75.00
5615	10/10/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	IDLA FEES..ARAGON	75.00
5615	10/10/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	IDLA FEES...K EVERETT	75.00
5615	10/10/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	IDLA FEES...C LOPEMAN	75.00
5616	10/10/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING	827.59
5616	10/10/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING	233.04
5616	10/10/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING	78.71
5617	10/10/2018	INLAND CELLULAR TELEPHONE CO.	ROSLYN WA 98941-0688	TELEPHONE EXPENSE...H BAILEY	50.71
5618	10/10/2018	IDAHO SCHOOL BOARD ASSN	BOISE ID 83707-4797	ISBA ANNUAL CONVENTION	2,500.00
5618	10/10/2018	IDAHO SCHOOL BOARD ASSN	BOISE ID 83707-4797	ISBA ANNUAL CONVENTION	625.00
5618	10/10/2018	IDAHO SCHOOL BOARD ASSN	BOISE ID 83707-4797	ISBA ANNUAL CONVENTION	625.00
5618	10/10/2018	IDAHO SCHOOL BOARD ASSN	BOISE ID 83707-4797	GUESTS AWARD DINNER	165.00
5619	10/10/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	282.60
5620	10/10/2018	JOHNSON CONTROLS FIRE PROTECT	PALATINE IL 6005-0320	SYSTEM MONITORING	346.68
5621	10/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 9 BATTERY/CORE/DEPOSIT	401.97
5621	10/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 11 FUEL FILTERS	75.98
5621	10/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 3 PIPE REDUCER/CONNECTOR	4.06
5621	10/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	CREDIT	(28.49)
5621	10/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	WRENCH SET	32.99
5621	10/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	INJECTION CLEANER	39.98
5621	10/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 11 FUEL FILTERS	104.47
5621	10/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	FEELER GAUGE	6.99
5621	10/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 8 PUSH ROD	105.84
5621	10/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	ENGINE DEGREASE	6.98
5621	10/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 3 EXH PIPE CONNECTOR/TUBING	130.48
5622	10/10/2018	KAMIAH ELEMENTARY SCHOOL	KAMIAH ID 83536	TRENA SCHLEIPER	201.60
5623	10/10/2018	KAMIAH MIDDLE SCHOOL	KAMIAH ID 83536	JOE SAMS	137.75
5624	10/10/2018	MURPHY ELAYNE		LCSC COUNSELOR DAY	57.40
5625	10/10/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 DEDUCTIBLE PLAN	71.84
5625	10/10/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 DEDUCTIBLE PLAN	300.00
5625	10/10/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 DEDUCTIBLE PLAN	300.00
5626	10/10/2018	NCS PEARSON	CHICAGO IL 60693	AIMS WEB RENEWAL/DELIEKIA BEHAVIOR	2,457.50
5626	10/10/2018	NCS PEARSON	CHICAGO IL 60693	CFTA-2 RECORD FRM/WIAT III FRM/BKL	399.31
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5626	10/10/2018	NCS PEARSON	CHICAGO IL 60693	CREDIT	(23.00)

5627	10/10/2018	NORCO INC.	SALT LAKE CITY UT 84141-	APPARATUS SERVICE	880.00
5627	10/10/2018	NORCO INC.	SALT LAKE CITY UT 84141-	ACETYLENE OXYGEN.COMPRESSED GAS	362.24
5627	10/10/2018	NORCO INC.	SALT LAKE CITY UT 84141-	COMPRESSED GAS	120.53
5627	10/10/2018	NORCO INC.	SALT LAKE CITY UT 84141-	OXYGEN HANDLE CHARGE	47.36
5627	10/10/2018	NORCO INC.	SALT LAKE CITY UT 84141-	CYLINDER RENT	16.86
5628	10/10/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	20.99
5628	10/10/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	6,333.16
5628	10/10/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	CREDIT	(50.88)
5628	10/10/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	CREDIT	(56.54)
5629	10/10/2018	NORTHWEST ENGRAVING SERVICE	LEWISTON ID 83501	NOTARY STAMP	15.00
5629	10/10/2018	NORTHWEST ENGRAVING SERVICE	LEWISTON ID 83501	NOTARY STAMP	15.00
5629	10/10/2018	NORTHWEST ENGRAVING SERVICE	LEWISTON ID 83501	HALL OF FAME PLAQUES (4)	120.00
5630	10/10/2018	PACIFIC STEEL & RECYCLING	LEWISTON ID 83501	INDUSTRIAL MECH SUPPLIES	1,035.27
5631	10/10/2018	PETTY CASH	KAMIAH ID 83536	POSTAGE AND SUPPLIES	200.00
5632	10/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	OVERCHARGE IN #63761	(15.00)
5632	10/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	OVERCHARGE FOR INV #63800	(20.00)
5632	10/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	REPAIR BAD COUPLER/MOTOR	450.00
5632	10/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	REPLACE OUTSIDE AIR DAMPER	325.00
5632	10/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	AIR COIL/CNTACTOR/AIR SW UBDYCT HE	190.00
5632	10/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	CONTROLLER CHANGE OUT	1,300.00
5632	10/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	CREDIT FOR IN #384026	(294.00)
5632	10/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	PARTS --GAS VALVE...BUS BARN	350.00
5633	10/10/2018	RENAISSANCE	WIS. RAPIDS WI 54495-80	ACCELERATED READER SUBSR KES	1,644.00
5633	10/10/2018	RENAISSANCE	WIS. RAPIDS WI 54495-80	ACCELERATED READER SUBSR KMS	1,644.00
5633	10/10/2018	RENAISSANCE	WIS. RAPIDS WI 54495-80	HOSTING FEE KES/KMS	1,270.00
5634	10/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS METER MAINTENANCE	99.48
5634	10/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	ES COPIER RENT	249.99
5634	10/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO COPIER RENT	203.89
5634	10/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	ES METER MAINTENANCE	220.14
5634	10/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS COPIER RENT	203.90
5634	10/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	ESMETER MAINTENANCE	209.98
5634	10/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS COPIER RENT	203.90
5634	10/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO METER MAINTENANCE	25.31
5635	10/10/2018	SCHOLASTIC INC.	JEFFERSON CITY MO 6510	SCHOLASTIC NEWS ELEMENTARY	990.02
5636	10/10/2018	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES	535.49
5636	10/10/2018	SCHOOL SPECIALTY	CHICAGO IL 60693	LIBRARY SUPPLIES	360.36
5636	10/10/2018	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES	1,084.03
5636	10/10/2018	SCHOOL SPECIALTY	CHICAGO IL 60693	ELEMENARY CLASSROOM SUPPLIES	897.76
5636	10/10/2018	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES	201.52
5637	10/10/2018	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE SERVICE DISTRICT WIDE	1,326.67
5638	10/10/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASE	754.50
5638	10/10/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD PURCHASE	652.50
5638	10/10/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	CREDIT	(110.00)
5639	10/10/2018	ST. JOSEPH REG. MEDICAL CENTER	LEWISTON ID 83501	OCCUPATIONAL THERAPY SERVICES	3,452.50
5640	10/10/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	TRANSPORTATION DRUG TESTING	135.00
5641	10/10/2018	STAPLES	PHOENIX AZ 85062-8004	INK CARTRIDGE HP PRO 8210	105.99
5641	10/10/2018	STAPLES	PHOENIX AZ 85062-8004	INK CARTRIDGE HP 15A..LORETTA	98.99
5641	10/10/2018	STAPLES	PHOENIX AZ 85062-8004	INK CARTRIDGE 83A..JOANNE	126.99
5642	10/10/2018	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE FOR OPEN POSITIONS	20.50
5643	10/10/2018	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH SUPPLY PURCHASE	164.41
5643	10/10/2018	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH FOOD PURCHASE	2,633.69
5643	10/10/2018	URM CASH & CARRY	SPOKANE WA 99220	CREDIT REMOVE SALES TAX	(4.52)
5644	10/10/2018	VALNET CONSORTIUM	LEWISTON ID 83501	LIBRARY SYSTEM VALNET DUES	1,625.00
5645	10/10/2018	VERIZON	DALLAS TX 75266-0108	TRANSPORTATION CELL PHONE	50.00
5646	10/10/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	TOILET BRUSH/POLYPROPLENE/CHEM SPR	176.16
Check#	Date	Vendor	Address	Description	Amount
5646	10/10/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	SANITIZER	1,959.20
5647	10/10/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	SERVICE CALL	135.00