

Check#	Date	Vendor	Address	Description	Amount
5722	12/4/2018	VERMEER ROCKY MOUNTAIN	SPOKANE WA 99217	1998 UTILITY TRAILER	1,500.00
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	478.26
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	940.86
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	475.77
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	617.78
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	1,057.80
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	1,586.70
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	876.35
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	181.45
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	184.72
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	785.63
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	89.03
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	821.52
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	478.58
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	3,725.56
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	1,469.62
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	219.45
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	538.91
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	918.62
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	109.87
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	5,161.43
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	2,043.37
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	4,900.68
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	4,381.08
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	2,654.51
5788	12/10/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 122018	976.02
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	840.61
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	27.85
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	737.33
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	400.00
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	13.47
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	125.88
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	72.15
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	177.93
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	568.50
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	180.00
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	216.79
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	138.95
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	50.28
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	71.00
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	80.00
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	147.36
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	74.06
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	21.40
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	100.00
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	160.00
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	240.00
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	132.55
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	27.45
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	400.00
5789	12/10/2018	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	DEDUCTIBLE POOL - 122018	876.44
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	31.00
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	36.17
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	2.25
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	26.76
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	10.44
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	3.98
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	0.59
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	2.51
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	4.80

Check#	Date	Vendor	Address	Description	Amount
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	3.48
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	6.04
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	20.38
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	3.09
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	6.04
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	9.67
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	3.07
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	3.48
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	0.97
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	6.96
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	10.44
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	STATES WEST LIFE INS - 122018	3.48
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	2.20
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	4.62
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	0.60
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	STATES WEST LIFE INS - 122018	0.56
5790	12/10/2018	PLIC -- SBD GRAND ISLAND	DES MOINES IA 50306-0372	LIFE INSURANCE BENEF - 122018	17.40
5791	12/10/2018	ACE MARKETPLACE	KAMIAH ID 83536	HS SHOP SUPPLIES	8.58
5791	12/10/2018	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	182.71
5791	12/10/2018	ACE MARKETPLACE	KAMIAH ID 83536	TECHNOLOGY SUPPLIES	5.58
5791	12/10/2018	ACE MARKETPLACE	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	40.74
5792	12/10/2018	ALEXANDER TIFFANY	KAMIAH ID 83536	PAYMENT IN LIEU OF TRANSPORTATION	123.00
5793	12/10/2018	AM HARDWARE	VERADALE WA 99037	GRAND MASTER KEYES	94.28
5794	12/10/2018	ANDERSON JULIAN & HULL L.L.P.	BOISE ID 83707-7426	LEGAL SERVICES	86.00
5795	12/10/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS FOR MAINTENANCE TRUCK	53.92
5795	12/10/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL FOR BUSES	1,353.81
5796	12/10/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSES	161.62
5796	12/10/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSES	45.74
5796	12/10/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSES	8,323.10
5797	12/10/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	JANITORIAL SUPPLIES	550.64
5798	12/10/2018	BOSSLASER	SANFORD FL 32771	GEN V MACHING STAND LS 1420	5,472.79
5799	12/10/2018	CDI COMPUTER DEALERS INC.	CHICAGO IL 60675-3064	5-GOOGLE CHROME CONSOLE	128.56
5799	12/10/2018	CDI COMPUTER DEALERS INC.	CHICAGO IL 60675-3064	SHIPPING	189.40
5799	12/10/2018	CDI COMPUTER DEALERS INC.	CHICAGO IL 60675-3064	5-HP CHROMEBOOKS	943.59
5799	12/10/2018	CDI COMPUTER DEALERS INC.	CHICAGO IL 60675-3064	40-HP CHROMEBOOKS/WARRANTY	7,545.60
5799	12/10/2018	CDI COMPUTER DEALERS INC.	CHICAGO IL 60675-3064	40-GOOGLE CHROME CONSOLE	1,031.60
5800	12/10/2018	CHS PRIMELAND	LEWISTON ID 83501-0467	SOIL TESTING FOOTBALL FIELD	72.46
5801	12/10/2018	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	1,252.29
5801	12/10/2018	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	413.56
5802	12/10/2018	CLONINGER'S MARKET	KAMIAH ID 83536	OFFICE SUPPLIES	5.00
5802	12/10/2018	CLONINGER'S MARKET	KAMIAH ID 83536	LEVY MTG ...SALAD	7.38
5802	12/10/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	20.63
5802	12/10/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	137.59
5802	12/10/2018	CLONINGER'S MARKET	KAMIAH ID 83536	FFV HOT LUNCH SUPPLY PURCHASE	29.84
5802	12/10/2018	CLONINGER'S MARKET	KAMIAH ID 83536	FFV HOT LUNCH FOOD PURCHASE	120.00
5803	12/10/2018	MASSEY JANITORIAL/CV LAWN CARE	KAMIAH ID 83536	LAWN CARE CONTRACT	1,075.00
5804	12/10/2018	DECKER EQUIPMENT	VASSAR MI 48768	NO PARKING SIGNS	93.70
5804	12/10/2018	DECKER EQUIPMENT	VASSAR MI 48768	SMOKE FREE SIGN	85.30
5804	12/10/2018	DECKER EQUIPMENT	VASSAR MI 48768	SHIPPING	18.92
5804	12/10/2018	DECKER EQUIPMENT	VASSAR MI 48768	WIRE BASKET PAD LOCK ATT	44.95
5805	12/10/2018	PT SOURCE	GRANGEVILLE ID 83530	OCCUPATIONAL THERAPY SERVICES	2,713.50
5805	12/10/2018	PT SOURCE	GRANGEVILLE ID 83530	OCCUPATIONAL THERAPY SERVICES	567.00
5806	12/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE DISTRICT OFFICE	235.70
5806	12/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICES MS SCHOOL	372.21
5806	12/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE ES SHOOOL	295.71
5806	12/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE HS	373.71
5806	12/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE HS	670.00
5806	12/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE MS	644.00
5806	12/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE ES	872.00
5806	12/10/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	AMORTIZED PHONE COST	290.55

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5807	12/10/2018	ENGLEDOW SHANNON	KAMIAH ID 83536-1405	REIMB MILEAGE- SUPPLIES PARENT NGT	57.40
5808	12/10/2018	FLEMING MERRIE	CLARKSTON WA 99403	SPEECH THERAPY...NOVEMBER	1,173.00
5809	12/10/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASE	336.80
5809	12/10/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASE	1,437.22
5809	12/10/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	LUNCH SUPPLY CREDIT	(21.75)
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	LUNCH SUPERINTENDENT MTG	20.85
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SCHOOL TRAILER LIC PLATE	37.85
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	AIR COMPRESOR PUMP 120 VOLT	33.19
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	5 AMBER 5 RED TRAILER LIGTHS	21.55
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	10PK 32 GIG FLASH DRIVE	74.98
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	CLASSROOM & LAB HDMI CABLES	39.89
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	TRUCK TAIL LIGHT	18.13
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SCONCE LIGHT	28.00
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	MARKER LIGHT	7.77
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	COLOR PRINTER	549.99
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	MOTOR MOUNTS	38.97
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	PROJ LDRSHIP SUN VALLEY	308.68
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	NURSING ASSISITING FOUNDATIONS	52.32
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	ISBA CONV...HOTEL 43	546.00
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	ISBA ...HOTEL 43	549.18
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	ISBA ...HOTEL 43	546.00
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	DINNER LEVY COMMITTEE	24.37
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	FUNDAMENTALS OF COACHING	35.00
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	ISBA CONV...HOTEL 43	1,683.00
5810	12/10/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	FLUSH MOUNT CEILING TILES	39.00
5811	12/10/2018	GATEWAY MATERIALS	LEWISTON ID 83501	SCHOOL UTILITY TRAILER MAINTENANCE	249.27
5812	12/10/2018	GRASMICK PRODUCE	BOISE ID 83711	HOT LUNCH FOOD PURCHASE	345.08
5812	12/10/2018	GRASMICK PRODUCE	BOISE ID 83711	FFV HOT LUNCH FOOD PURCHASEQ	213.36
5813	12/10/2018	GUMDROP BOOKS	BETHANY MO 64424-0505	BOOKS	108.79
5814	12/10/2018	HIGGINS STEVE	KAMIAH ID 83536	REIMB MILEAGE SUPT MTG/BRD CONTRL	57.40
5815	12/10/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE	301.19
5815	12/10/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE	99.33
5816	12/10/2018	INLAND CELLULAR TELEPHONE CO.	ROSLYN WA 98941-0688	TELEPHONE EXPENSE..H BAILEY	50.71
5817	12/10/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	391.68
5817	12/10/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	INDUSTRIAL MECH SUPPLIES	54.34
5818	12/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	SCHOOL TRAILER	45.99
5818	12/10/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	-20 WINDSHIELD WASH/ANTIFREEZE	113.70
5819	12/10/2018	KAMIAH FLOWER SHOPPE	KAMIAH ID 83536	DONATION BOX	13.73
5820	12/10/2018	KEEN DAMON	KAMIAH ID 83536	REIMB MILEAGE ISBA CONVENTION	194.34
5820	12/10/2018	KEEN DAMON	KAMIAH ID 83536	REIMB MEALS ISBA CONVENTION	92.00
5821	12/10/2018	LEWIS COUNTY	NEZPERCE ID 83543	2018 SOLID WASTE FEE	278.92
5822	12/10/2018	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DRUG SCREENING/ALBRIGHT/ARMIGER	90.00
5822	12/10/2018	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DRUG SCREENING/GRAF/JONES	90.00
5822	12/10/2018	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DRUG SCREENING/MAHLER/WALLACE	90.00
5823	12/10/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	BUYDOWN 11/1/18-11/30/18	300.00
5823	12/10/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 DEDUCTIBLE PLAN	4,895.13
5824	12/10/2018	NORCO INC.	SALT LAKE CITY UT 84141-312	CYLINDER RENT	33.72
5825	12/10/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	20.99
5825	12/10/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	6,487.74
5826	12/10/2018	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	INDIVIDUAL HAB INTERVENTION	1,716.00
5826	12/10/2018	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	AIDE HEADSTART & KES KMS	8,589.00
5827	12/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	RESOLDERED LINES ON UNIT W/BAD STR	1,598.00
5827	12/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	CREDIT	(30.00)
5827	12/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	HIGH PRESSURE ON BOIL GAUGES	170.00
5827	12/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	BOILER PARTS	236.25
5827	12/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	REPAIR WATER LEAK	2,641.40
5827	12/10/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	AIR BLEEDER LEAKING AIR..NO HEAT	198.10
5828	12/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	ES COPIER RENT	249.49
5828	12/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS COPIER RENT	203.90
5828	12/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS METER MAINTENANCE	200.23

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5828	12/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS METER MAINTENANCE	182.41
5828	12/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO COPIER RENT	203.89
5828	12/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO METER MAINTENANCE	25.54
5828	12/10/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS COPIER RENT	203.90
5829	12/10/2018	SIMLER RIKKI	KAMIAH ID 83536	REIMB MEALS ISBA MEALS	92.00
5829	12/10/2018	SIMLER RIKKI	KAMIAH ID 83536	REIMB MILEAGE ISBA CONVENTION	194.34
5830	12/10/2018	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE SERVICE DISTRICTWIDE	1,152.86
5831	12/10/2018	SKINNER DON	KAMIAH ID 83536	REIMB MILEAGE ISBA CONVENTION	194.34
5831	12/10/2018	SKINNER DON	KAMIAH ID 83536	REIMB MEALS ISBA CONVENTION	92.00
5832	12/10/2018	SKINNER TRISHA	KAMIAH ID 83536	REIMB FOR DELL LAMP ON PROJECTOR	33.10
5833	12/10/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASE	1,075.91
5833	12/10/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD PURCHASE	876.00
5833	12/10/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD CREDIT	(70.50)
5834	12/10/2018	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	WORK PHYSICAL..V GRAF	135.00
5835	12/10/2018	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE FOR OPEN POSITIONS	85.75
5836	12/10/2018	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH SUPPLY PURCHASE	240.13
5836	12/10/2018	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH FOOD PURCHASE	2,840.30
5836	12/10/2018	URM CASH & CARRY	SPOKANE WA 99220	FOOD FOR PARENT INVOLVEMNT NIGHT	224.80
5837	12/10/2018	VERIZON	DALLAS TX 75266-0108	TRANSPORTATION CELL PHONE	50.00
5838	12/10/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	MAINTENANCE SUPPLIES	87.00
5838	12/10/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	TOILET TISSUE/FOAM SOAP	1,333.70
5839	12/10/2018	WILCOX JEANNETTE	KAMIAH ID 83536	REIMB IDAHO COUNSELING CONFER FEE	145.00
5840	12/12/2018	STATE TAX COMMISSION	BOISE ID 83707	MONTHLY SALES TAX LUNCHROOM	38.70
5840	12/12/2018	STATE TAX COMMISSION	BOISE ID 83707	MONTHLY SALES TAX DISTRICT WIDE	478.66