

Check#	Date	Vendor	Address	Description	Amount
5651	10/17/2018	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX...DISTRICT WIDE	248.72
5651	10/17/2018	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX..LUNCHROOM	34.09
5652	10/22/2018	JUNIOR LIBRARY GUILD	CAROL STREAM IL 60197-6308	BOOK SUBSCRIPTIONS	92.90
5652	10/22/2018	JUNIOR LIBRARY GUILD	CAROL STREAM IL 60197-6308	BOOK SUBSCRIPTIONS	1,000.00
5653	10/24/2018	KENWORTH SALES	LEWISTON ID 83501	TROUBLE SHOOT CK ENGINE LIGHT	317.37
5654	11/6/2018	2M DATA SYSTEMS/ID	OREM UT 84057	18-19 ACCTING SYSTEM SUPPORT	535.00
5655	11/6/2018	ACE MARKETPLACE	KAMIAH ID 83536	HOT LUNCH SUPPLY	15.99
5656	11/6/2018	ALEXANDER TIFFANY	KAMIAH ID 83536	IN LIEU OF TRANSPORTATION	147.60
5657	11/6/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	JANITORIAL SUPPLIES	151.28
5657	11/6/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	JANITORIAL SUPPLIES	324.00
5657	11/6/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	JANITORIAL SUPPLIES	952.32
5658	11/6/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	2,095.16
5658	11/6/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS FOR MAINTENANCE TRUCK	66.54
5659	11/6/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	6,444.64
5659	11/6/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	133.64
5659	11/6/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	32.10
5660	11/6/2018	BACKROAD GRAPHICS	KOOSKIA ID 83539	BOARDMEMBER NAME TAG	10.00
5661	11/6/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE	83.87
5661	11/6/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE	143.97
5661	11/6/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE	76.53
5661	11/6/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE	144.28
5661	11/6/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE	80.84
5662	11/6/2018	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER EXPENSE	1,252.29
5662	11/6/2018	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER EXPENSE	413.56
5663	11/6/2018	PUBLIC HEALTH	OROFINO OI 83544	RENEWAL FOOD ESTABLISHMNT LIC	190.00
5664	11/6/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	58.11
5664	11/6/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	84.75
5665	11/6/2018	COMPUNET INC.	SALT LAKE CITY UT 84141-0802	HIGH SCHOOL PHYSICAL SECURITY SYS	4,200.00
5665	11/6/2018	COMPUNET INC.	SALT LAKE CITY UT 84141-0802	PHYSICAL SECURITY CABLING	9,250.00
5665	11/6/2018	COMPUNET INC.	SALT LAKE CITY UT 84141-0802	MIDDLE SCHOOL ACCESS CONTROL	7,800.00
5665	11/6/2018	COMPUNET INC.	SALT LAKE CITY UT 84141-0802	GENETEC OMNICAST PRO CAMERA 1YR	672.00
5665	11/6/2018	COMPUNET INC.	SALT LAKE CITY UT 84141-0802	GENETEC STANDARD 1YR	160.00
5666	11/6/2018	MASSEY JANITORIAL/CV LAWN CA	KAMIAH ID 83536	LAWN CARE CONTRACT SEPT 2018	1,075.00
5667	11/6/2018	DAVIS COMMUNICATIONS	KAMIAH ID 83536	INSTL PA SPKERS WGHRT RM SHOP OFFI	1,055.00
5668	11/6/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET HIGH SCHOOL	670.00
5668	11/6/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE DISTRICT OFFICE	235.93
5668	11/6/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE MIDDLE SCHOOL	372.42
5668	11/6/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE ELEM SCHOOL	295.93
5668	11/6/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE HIGH SCHOOL	391.25
5668	11/6/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	AMORTIZED PHONE COSTS	290.55
5669	11/6/2018	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	CEC CONF BOISE...MILEAGE	194.75
5669	11/6/2018	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	3 DINNER	36.00
5669	11/6/2018	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	REIMB MILEAGE PRINCIPAL MTG LEW	57.40
5669	11/6/2018	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	LUNCH PRINCIPAL MTG	8.00
5669	11/6/2018	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	REIMB MILEAGE CORE TEACHER MTG LEW	57.40
5670	11/6/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASE	186.56
5670	11/6/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASE	954.07
5671	11/6/2018	GOFFINET & CLACK CHARTERED C	OROFINO ID 83544	2018 AUDIT FEES	7,040.00
5672	11/6/2018	GRASMICK PRODUCE	BOISE ID 83711	HOT LUNCH FOOD PURCHASE	642.80
5672	11/6/2018	GRASMICK PRODUCE	BOISE ID 83711	FFV HOT LUNCH FOOD PURCHASE	1,198.52
5672	11/6/2018	GRASMICK PRODUCE	BOISE ID 83711	HOT LUNCH FOOD CREDIT	(81.75)
5673	11/6/2018	HAHN RENTAL CENTER #1	LEWISTON ID 83501	SCISSOR LIFT FOR PAINTING	70.20
5673	11/6/2018	HAHN RENTAL CENTER #1	LEWISTON ID 83501	SCISSOR LIFT FOR PAINTING	14.84
5674	11/6/2018	HAMILTON PATTY	KAMIAH ID 83536	MEALS TUES/WED/THURS/FRI	104.00

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5674	11/6/2018	HAMILTON PATTY	KAMIAH ID 83536	POWERSCHOOL MTG LEWISTON	57.40
5674	11/6/2018	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
5674	11/6/2018	HAMILTON PATTY	KAMIAH ID 83536	IASBO MTG LEWISTON	57.40
5674	11/6/2018	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
5674	11/6/2018	HAMILTON PATTY	KAMIAH ID 83536	ISBA CONFERENCE BOISE	194.75
5675	11/6/2018	HIGGINS STEVE	KAMIAH ID 83536	ISBA CONFERENCE BOISE	194.75
5675	11/6/2018	HIGGINS STEVE	KAMIAH ID 83536	MEALS X 4 DAYS	104.00
5676	11/6/2018	IASA	BOISE ID 83705	IDAHO RURAL SCHOOLS	450.00
5677	11/6/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	HS ONLINE CLASSES	2,175.00
5677	11/6/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	MS ONLINE CLASSES	450.00
5678	11/6/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE	120.14
5678	11/6/2018	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE	78.76
5679	11/6/2018	INLAND CELLULAR TELEPHONE CO	ROSLYN WA 98941-0688	TELEPHONE EXPENSE....H BAILEY	50.71
5680	11/6/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	227.77
5680	11/6/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	INDUSTRIAL MECH SUPPLIES	388.95
5681	11/6/2018	JOHNSON CONTROLS FIRE PROTECT	PALATINE IL 6005-0320	SPRINKLER TEST & INSPECT	481.59
5681	11/6/2018	JOHNSON CONTROLS FIRE PROTECT	PALATINE IL 6005-0320	FIRE ALARM TEST & INSPECT	390.62
5682	11/6/2018	JUNIOR LIBRARY GUILD	CAROL STREAM IL 60197-6308	BOOKS	1,413.10
5683	11/6/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	ALTERNATOR & CORE DEPOSIT..BUS 5	321.38
5683	11/6/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	SERPENTINE BELT BUS 5	74.39
5683	11/6/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	WORK LIGHT/TUBE-NYLON/FITTING	49.48
5683	11/6/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	WIPER BLADES.... BUS 11	31.98
5683	11/6/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	ALTERNATOR CORE....BUS 5	(49.39)
5683	11/6/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	55 DEF	169.99
5683	11/6/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	CREDIT	(61.36)
5684	11/6/2018	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	HS TBLST OUTSIDE LIGHT/ADD LIGHT	792.81
5684	11/6/2018	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	REPLACE EM BALLAST IN GIRLS LKRM	144.12
5685	11/6/2018	LYNDE TRACY	KAMIAH ID 83536	IASBO MTG LEWISTON	57.40
5685	11/6/2018	LYNDE TRACY	KAMIAH ID 83536	LUNCH	8.00
5685	11/6/2018	LYNDE TRACY	KAMIAH ID 83536	ISBA CONFERENCE BOISE	194.75
5685	11/6/2018	LYNDE TRACY	KAMIAH ID 83536	MILEAGE LEWIS COUNTY CRTHSE	20.50
5685	11/6/2018	LYNDE TRACY	KAMIAH ID 83536	SCRATCH FOR SCHOOLS LOTTERY	57.40
5685	11/6/2018	LYNDE TRACY	KAMIAH ID 83536	MEALS....TUES/WED/THURS/FRI	104.00
5685	11/6/2018	LYNDE TRACY	KAMIAH ID 83536	MILEAGE LEWIS COUNTY CRTHSE	20.50
5686	11/6/2018	MOBYMAX LLC	PITTSBURG PA 15251	ULTRA TEACHER LICENSE	99.00
5687	11/6/2018	MUSGRAVE TERRI	KAMIAH ID 83536-0943	REIMB FOR LIGHT FIXTURE ES OFFICE	97.90
5688	11/6/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	18-19 DEDUCTIBLE PLAN	1,692.72
5688	11/6/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	BUYDOWN	300.00
5689	11/6/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	50# & S/DEY	34.84
5689	11/6/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	3/16" DBL HOSE BB	32.25
5689	11/6/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	COMPRESSED OXYGEN	47.86
5689	11/6/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	COMPRESSED OXYGEN	47.86
5690	11/6/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	60.43
5690	11/6/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	6,420.25
5690	11/6/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	CREDIT	(3.92)
5691	11/6/2018	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	BEHAVIOR SPECIALIST..9/24-10/26	2,483.25
5691	11/6/2018	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	AUGUST ONE ON ONE AIDE	826.00
5691	11/6/2018	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	BEHAVIOR SPECIALIST..9/4-9/21	1,171.50
5691	11/6/2018	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	SEPT ONE ON ONE AIDE	4,994.50
5692	11/6/2018	PLUMBMASTER INC	Atlanta GA 30368-7187	MAINTENANCE SUPPLIES	169.20
5693	11/6/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS METER MAINTENANCE	268.55
5693	11/6/2018	RICOH USA. INC	DALLAS TX 75265-0073	ES COPIER RENT	249.94
5693	11/6/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO COPIER RENT	203.88
5693	11/6/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO METER MAINTENANCE	72.52

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5693	11/6/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS COPIER RENT	203.88
5693	11/6/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS COPIER RENT	203.88
5693	11/6/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS METER MAINTENANCE	174.19
5694	11/6/2018	SCHOOL SPECIALTY	CHICAGO IL 60693	LESSON PLAN BOOKS. S ENGLEDDOW	11.75
5694	11/6/2018	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES..A HENDERSON	79.35
5694	11/6/2018	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES J HEITMAN	4.59
5695	11/6/2018	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBABGE SERVICE DISTRICT WIDE	1,152.86
5696	11/6/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUCH FOOD PURCHASE	1,556.40
5696	11/6/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD PURCHASE	384.25
5696	11/6/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD CREDIT	(198.00)
5697	11/6/2018	STAPLES	PHOENIX AZ 85062-8004	COLOR INK FOR ELEMENTARY	471.92
5698	11/6/2018	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	REIMBURSE OVERPYMNT ON SQ FT RPT	1,281.00
5699	11/6/2018	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE FOR OPEN POSITIONS	260.43
5700	11/6/2018	UMBRELLA SPRINKLER SVCS	LEWISTON ID 83501	ADJUST HEADS/CLOCKS/BLOWOUT/REMOT	890.00
5701	11/6/2018	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH SUPPLY PURCHASE	163.95
5701	11/6/2018	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH FOOD PURCHASE	3,922.66
5701	11/6/2018	URM CASH & CARRY	SPOKANE WA 99220	FFV HOT LUNCH FOOD PURCHASE	28.74
5701	11/6/2018	URM CASH & CARRY	SPOKANE WA 99220	CREDIT HOT LUNCH FOOD	(45.88)
5702	11/6/2018	VALNET CONSORTIUM	LEWISTON ID 83501	LIBRARY SYSTEM DUES	1,625.00
5703	11/6/2018	VERIZON	DALLAS TX 75266-0108	TRANSPORTATION CELL	50.00
5704	11/6/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	EnMOTION ROLL TOWEL	275.48
5704	11/6/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	CREDIT	(225.52)
5704	11/6/2018	WALTER E. NELSON COMPANY	SPOKANE WA 99212	ALL TEMP DETERGENT & DRY AGENT	165.00
5705	11/6/2018	WILCOX JEANNETTE	KAMIAH ID 83536	REIMB AIREFARE FOR COUNSELOR CONF	201.10