

Check#	Date	Vendor	Address	Description	Amount
5129	3/9/2018	PETTY CASH	KAMIAH ID 83536	POSTAGE AND SUPPLIES	200.00
5130	3/12/2018	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	1,243.35
5131	3/12/2018	ALEXANDER TIFFANY	KAMIAH ID 83536	IN LIEU OF TRANSPORTATION.FEBRUARY	135.30
5132	3/12/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	XOVER FLOOR TOOL	106.20
5132	3/12/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	LIGHT DUTY SCRUBBING	53.40
5132	3/12/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	TACO SEAL KIT	75.64
5132	3/12/2018	SUPPLYWORKS	LOS ANGELES CA 90074-2440	PLUG & CONNECTOR	86.52
5133	3/12/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	1,600.24
5133	3/12/2018	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS FOR MAINTENANCE PKUP	84.38
5134	3/12/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	9,530.30
5134	3/12/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	70.28
5134	3/12/2018	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	222.44
5135	3/12/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	HYG TWL ROLL	280.00
5135	3/12/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	SPARCLING QB	66.48
5135	3/12/2018	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	DIAMOND HTD PAIL	95.43
5136	3/12/2018	CENTURYLINK	SEATTLE WA 98111-9255	DSL BUS BARN	88.99
5136	3/12/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE HS	83.41
5136	3/12/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE MS	317.79
5136	3/12/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE ES	83.28
5136	3/12/2018	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE DO	74.51
5137	3/12/2018	CITY OF KAMIAH	KAMIAH ID 83536	WATER SEWER EXPENSE	1,073.23
5138	3/12/2018	CLONINGER'S MARKET	KAMIAH ID 83536	BOARD MEETING SUPPLEIS	11.92
5138	3/12/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	219.03
5138	3/12/2018	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	311.66
5138	3/12/2018	CLONINGER'S MARKET	KAMIAH ID 83536	FFV HOT LUNCH FOOD PURCHASE	123.33
5139	3/12/2018	COMPUNET INC.	SALT LAKE CITY UT 84141-0802	UPGRADE CABLING PROJECT	2,500.00
5140	3/12/2018	MASSEY JANITORIAL/CV LAWN CARE	KAMIAH ID 83536	LAWN CARE CONTRACT	1,075.00
5141	3/12/2018	PT SOURCE	GRANGEVILLE ID 83530	PHYSICAL THERAPY SVC FEBRUARY	951.75
5142	3/12/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	CHARGE FOR VOICE NON ELIGIBLE	27.56
5142	3/12/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	PHONE NO E-RATE FEBRUARY	290.55
5142	3/12/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	BROADBAND @ 80% DISCOUNT RATE	126.34
5142	3/12/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE..HS 80% DISCOUNT	670.00
5142	3/12/2018	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	CHARGE FOR VOICE @ 20% DISCOUNT	999.33
5143	3/12/2018	ETC	SAN ANTONIO TX 78232	1095 FORMS (EMPLOYEES)	123.75

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5144	3/12/2018	FERGUSON ENTERPRISES #3007	DALLAS TX 75284-7411	POLY PIPE/APDTR/QUICK COUP/250PSI	522.94
5145	3/12/2018	FIRST STEP INTERNET	Moscow ID 83843	INTERNET SERVICES FEB 25 - MAR 24	500.00
5146	3/12/2018	FLEMING MERRIE	CLARKSTON WA 99403	SPEECH THERAPY SERVICES..FEBRUARY	2,169.00
5147	3/12/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASE	1,567.81
5147	3/12/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASE	363.92
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	PARTS	32.94
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	TRUCK TOOL BOX	733.83
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	PROGRAM TRANSPONDER CHIP KEY	38.93
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SOCCER BALLS	65.94
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	PREVENTION CONFERENCE REGISTRATION	180.00
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	PREVENTION CONFERENCE REGISTRATION	180.00
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	JAMIE VOLLMER INC. MOTIVATIONAL	50.00
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	BRACKET ASSMBLY	207.73
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	WEB NETWORK SOLUTIONS	22.96
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	POWEREQUIP	19.92
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	PING PONG BALLS PENCILS BUBBLE MX	18.02
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	CLONINGER'S	11.97
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SUN VALLEY	389.76
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	RUBBER BALLS MUGS GLUE GLITTER	171.63
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	SEED TRAY SOIL BATTERIES MASON JAR	88.79
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	WOODEN ART BOXES	51.98
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	PREVENTION CONFERENCE REGISTRATION	180.00
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	FATHEADS (3)	305.97
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	INK FOR COLOR PRINTERS 4 PK	37.95
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	COLOR INK FOR HP62 DISTRICT OFFIC	44.64
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	PALENQUES ...LUNCH MTG	25.03
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	LOCKING THERMOSTAT COVER	14.56
5148	3/12/2018	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	HP OFFICEJET PRINTER ...HENRY	84.79
5149	3/12/2018	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 837200036	MEDICAID MATCH PRO8052124	6,000.00
5150	3/12/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	IDLA CLASSES	1,575.00
5151	3/12/2018	INLAND CELLULAR TELEPHONE CO.	ROSLYN WA 98941-0688	TELEPHONE EXPENSE...H BAILEY	50.89
5152	3/12/2018	JACOBS LUMBER CO.	KAMIAH ID 83536	INDUSTRIAL MECH SUPPLIES	278.70
5153	3/12/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	HOSE & FITTINGS	38.46
5153	3/12/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	ADAPTOR/AIR HOSE	41.89

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5153	3/12/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 3 SEAT REPAIR	18.64
5153	3/12/2018	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 1 TURN SIGNAL	103.11
5154	3/12/2018	KAMIAH FLOWER SHOPPE	KAMIAH ID 83536	FLOWERS FOR KLUUDTS	40.10
5155	3/12/2018	KING'S THRONES	LEWISTON ID 83501	SEPTIC TANK PUMPING	435.00
5156	3/12/2018	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	FTBL FIELD..RMV LIGHTS/RPLC WIRING	2,542.00
5156	3/12/2018	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	SPORT LIGHT /JUNCTION BOX	9,503.80
5156	3/12/2018	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	HIGH SCHOOL GYM LIGHT RPLC BALLAST	85.00
5157	3/12/2018	MEADOW GOLD DAIRIES	DENVER CO 802710960	HOT LUNCH FOOD PURCHASE	2,355.43
5158	3/12/2018	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	SUPERVISOR TRAINING	60.00
5159	3/12/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	17-18 DEDUCTIBLE PLAN ADM FEE	300.00
5159	3/12/2018	MBA ADMINISTRATORS	MERIDIAN ID 83680	17-18 DEDUCTIBLE POOL EMPLOYEE PYM	2,175.02
5160	3/12/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	THUMB SCREW DRILL ROLL	6.14
5160	3/12/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	ACETYLENE & CARBON DIOXIDE	326.05
5160	3/12/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	OXYGEN	82.22
5160	3/12/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	DRIVE ROLL V	45.90
5160	3/12/2018	NORCO INC.	SALT LAKE CITY UT 84141-3124	CYLINDER RENT	7.87
5161	3/12/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	9,126.72
5161	3/12/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	87.88
5161	3/12/2018	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE..CREDIT	(3.92)
5162	3/12/2018	PACIFIC STEEL & RECYCLING	LEWISTON ID 83501	4X4 2X2 1X1 TUBE ANGLE& RND IRON	1,433.94
5163	3/12/2018	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	POWERSCHOOL RNWAL 4-21-18/4-20-19	2,830.00
5164	3/12/2018	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	REPLACE CONTROL FOR BOILER & INJEC	987.50
5165	3/12/2018	RICOH USA. INC	DALLAS TX 75265-0073	ES COPIER RENT	249.94
5165	3/12/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO COPIER RENT	203.89
5165	3/12/2018	RICOH USA. INC	DALLAS TX 75265-0073	DO METER MAINTENANCE	30.65
5165	3/12/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS COPIER RENT	203.90
5165	3/12/2018	RICOH USA. INC	DALLAS TX 75265-0073	MS METER MAINTENANCE	185.29
5165	3/12/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS COPIER RENT	203.90
5165	3/12/2018	RICOH USA. INC	DALLAS TX 75265-0073	HS METER MAINTENANCE	160.45
5166	3/12/2018	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE SERVICE DISTRICT WIDE	1,326.67
5167	3/12/2018	SIMPLEXGRINNELL	PALATINE IL 60055-0320	RE- PROGRAM DIALER&TEST ALARM	1,176.00
5168	3/12/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASE	1,589.78
5168	3/12/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD PRUCHASE	1,024.50
5168	3/12/2018	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASE...CREDIT	(109.50)

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5169	3/12/2018	ST. JOSEPH REG. MEDICAL CENTER	LEWISTON ID 83501	OCCUPTIONAL THERAPY	2,749.90
5170	3/12/2018	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX...LUNCH ROOM	46.93
5170	3/12/2018	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX..DISTRICTWIDE	536.83
5171	3/12/2018	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE FOR COOK	28.50
5172	3/12/2018	VERIZON	DALLAS TX 75266-0108	REIMBURSE TRANSPORTATION CELL PHON	50.00