

Check#	Date	Vendor	Address	Description	Amount
37708	10/17/2017	IDAHO SCHOOL BOARD ASSN	BOISE ID 83707-4797	ISBA CONV	645.00
37709	10/26/2017	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINTS	32.00
37710	10/27/2017	BRONCHEAU, ANGELA	KAMIAH ID 83536	CPR TRAINING	55.00
37712	10/30/2017	RED LIION BOISE DOWNTOWNER	BOISE ID 83702	FED PRGMS CONF	181.88
37713	11/15/2017	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES	300.65
37714	11/15/2017	AM HARDWARE	VERADALE WA 99037	CYLINDRICAL INSTITUTIONAL LEVER	362.54
37714	11/15/2017	AM HARDWARE	VERADALE WA 99037	PEAKS CONTROL KEY	40.08
37715	11/15/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	JANITORIAL SUPPLIES	535.04
37715	11/15/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	JANITORIAL SUPPLIES	161.16
37715	11/15/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	JANITORIAL SUPPLIES	(69.96)
37715	11/15/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	JANITORIAL SUPPLIES	(221.28)
37715	11/15/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	JANITORIAL SUPPLIES	32.30
37715	11/15/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	JANITORIAL SUPPLIES	395.92
37716	11/15/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE...COUNSELOR	0.82
37716	11/15/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE...JOM	1.75
37716	11/15/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE...SPEC ED	3.77
37716	11/15/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE...ELEM SCHOOL	7.17
37716	11/15/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE....HIGH SCHOOL	8.07
37716	11/15/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE....MIDDLE SCHOOL	2.91
37716	11/15/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE...DISTR OFFICE	22.94
37716	11/15/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE....LUNCHROOM	0.90
37717	11/15/2017	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	1,914.54
37718	11/15/2017	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRIC EXPENSE	6,233.06
37718	11/15/2017	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRIC EXPENSE	34.29
37718	11/15/2017	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRIC EXPENSE	151.30
37718	11/15/2017	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRIC EXPENSE	9,767.37
37718	11/15/2017	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRIC EXPENSE	54.51
37718	11/15/2017	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRIC EXPENSE	201.28
37719	11/15/2017	BACKROAD GRAPHICS	KOOSKIA ID 83539	# MAGNETS FOR BUSES 1-6	20.00
37719	11/15/2017	BACKROAD GRAPHICS	KOOSKIA ID 83539	# MAGNETS FOR BUSES 1-6	20.00
37719	11/15/2017	BACKROAD GRAPHICS	KOOSKIA ID 83539	# MAGNETS FOR BUSES 1-6	20.00
37720	11/15/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	JANITORIAL SUPPLIES	783.64
37720	11/15/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	KITCHEN SERVICES	291.86

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37721	11/15/2017	CED	SAN FRANCISCO CA 94139-8830	LIGHT BULBS & MAINTENANCE SUPPLIES	55.71
37722	11/15/2017	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS IN 46278-4135	GARBAGE DISPOSAL ..LUNCHROOM	1,170.00
37723	11/15/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE...BUS BARN	83.86
37723	11/15/2017	CENTURYLINK	SEATTLE WA 98111-9255	DSL BUS BARN	95.99
37723	11/15/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE...MAINT SHOP	83.65
37723	11/15/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE...MIDDLE SCHOOL	180.72
37723	11/15/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE..HIGH SCHOOL	182.12
37723	11/15/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE...ELEM SCHOOL	178.30
37723	11/15/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE...DISTR OFFICE	183.49
37723	11/15/2017	CENTURYLINK	SEATTLE WA 98111-9255	TELEPHONE EXPENSE...LUNCH ROOM	77.65
37724	11/15/2017	CHEVRON AND TEXACO BUSINESS	CHARLOTTE NC 28272-0887	GAS FOR MAINTENANCE PICKUP	49.55
37725	11/15/2017	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	396.56
37725	11/15/2017	CITY OF KAMIAH	KAMIAH ID 83536	WATER & SEWER	1,138.94
37726	11/15/2017	CLEARWATER BUILDERS	KAMIAH ID 83536	3/8" X 10'6" TOP RAIL (2)	21.98
37727	11/15/2017	CLONINGER'S MARKET	KAMIAH ID 83536	BOARD MEETING SUPPLIES	5.00
37727	11/15/2017	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	84.95
37727	11/15/2017	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE	380.46
37728	11/15/2017	MASSEY JANITORIAL/CV LAWN CARE	KAMIAH ID 83536	LAWN CARE CONTRACT...OCT	1,075.00
37729	11/15/2017	DEMCO	MADISON WI 53708	BOOK BAGS FOR KINDERGARTEN (2YRS)	49.42
37730	11/15/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE	27.56
37730	11/15/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICES MIDDLE SCHOOL	53.67
37730	11/15/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE ELEM SCHOOL	72.67
37730	11/15/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	AMORTIZED PHONE COSTS NO ERATE	290.55
37730	11/15/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	VOICE CHARGE 20%	983.43
37730	11/15/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	TRUE UP PHONE COST NO ERATE 3MOS	652.80
37731	11/15/2017	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 83530	EXHAUST/REDUCER/REMAN ECM/DIAG	4,635.39
37732	11/15/2017	FIRST STEP INTERNET	Moscow ID 83843	INTERNET SERVICE OCT 25-NOV 24	500.00
37733	11/15/2017	FLEMING MERRIE	CLARKSTON WA 99403	OCTOBER SPEECH THERAPY SERVICES	2,469.00
37734	11/15/2017	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	REIMB FOR MILEAGE PROJECT LDRSHP	337.84
37734	11/15/2017	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	REIMB MEALS	50.00
37735	11/15/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASES	1,847.25
37735	11/15/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASES	190.62
37735	11/15/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	FFV LUNCH SUPPLY PURCHASES	30.37

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37736	11/15/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	LEVEL 1 READING BOOKS..K	214.15
37736	11/15/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	LOUNGE WATER COOLER.MS & HS	99.38
37736	11/15/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	FITNESS FINDERS..MILEAGE CLUB SUPP	164.81
37736	11/15/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	THINKPAD CHARGER COPY PAPER CRDSTK	87.79
37736	11/15/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	INK CARTRIDGE FOR PRINTER	78.43
37736	11/15/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	LEAF BLOWER/19 GAL RESIN DECK	189.21
37736	11/15/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	LUNCH ..SUPERINTENDENT MTG LSWTN	4.76
37737	11/15/2017	GOFFINET & CLACK CHARTERED CP	OROFINO ID 83544	2017 AUDIT & REVIEW	7,110.00
37738	11/15/2017	HAHN RENTAL CENTER #1	LEWISTON ID 83501	OIL 15W40 (6)	30.42
37738	11/15/2017	HAHN RENTAL CENTER #1	LEWISTON ID 83501	AIR FILTER-INNER/OUTER	50.98
37738	11/15/2017	HAHN RENTAL CENTER #1	LEWISTON ID 83501	FILTE OIL FUEL ELEMENT	16.91
37738	11/15/2017	HAHN RENTAL CENTER #1	LEWISTON ID 83501	FILTER OIL HYDROSTATIC	22.97
37738	11/15/2017	HAHN RENTAL CENTER #1	LEWISTON ID 83501	FILTER HYDRAULIC	50.23
37738	11/15/2017	HAHN RENTAL CENTER #1	LEWISTON ID 83501	BOBCAT	85.00
37739	11/15/2017	HAMILTON PATTY	KAMIAH ID 83536	POWERSCHOOL/ISEE MTG LEWISTON	57.40
37739	11/15/2017	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
37739	11/15/2017	HAMILTON PATTY	KAMIAH ID 83536	ISBA CONFERENCE...COEUR D'ALENE	162.77
37739	11/15/2017	HAMILTON PATTY	KAMIAH ID 83536	2 LUNCH 2 DINNER 1 BREAKFAST	46.00
37740	11/15/2017	HIGGINS STEVE	KAMIAH ID 83536	ISBA CONFENCE COEUR D'ALENE	162.77
37740	11/15/2017	HIGGINS STEVE	KAMIAH ID 83536	SUPERINTENDENT MTG...LEWISTON	57.40
37740	11/15/2017	HIGGINS STEVE	KAMIAH ID 83536	MDT MEETING	14.35
37741	11/15/2017	HGC INC.	GRANGEVILLE ID 83530	CRANE MOBILIZATION/CRANE& OPERATOR	1,295.00
37742	11/15/2017	ITD-SPECIAL PLATES	BOISE ID 83707-1129	RENEW PLATES FOR BUSES	69.00
37743	11/15/2017	INLAND CELLULAR TELEPHONE CO.	ROSLYN WA 98941-0688	TELEPHONE EXPENSE..H BAILEY	50.84
37744	11/15/2017	JACOBS LUMBER CO.	KAMIAH ID 83536	INDUSTRIAL MECH SUPPLIES	50.79
37744	11/15/2017	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	1,035.34
37745	11/15/2017	JT. SCHOOL DISTRICT NO. 171	OROFINO ID 83544	REIMB FEES FOR ISPA CONF...JANEL M	273.59
37746	11/15/2017	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	MAINTENANCE..FRONT BRAKE PADS	46.95
37747	11/15/2017	KAMIAH HOT LUNCH PROGRAM	KAMIAH ID 83536	SPOONS	9.51
37748	11/15/2017	KAMIAH JT. SCHOOL DISTRICT NO.	KAMIAH ID 83536	KAP BUSING COSTS FOR SEPT...DRIVER	753.20
37749	11/15/2017	KING SERVICES INC.	LEWISTON ID 83501	FINAL BILLING ON MS GYM FLOOR	51,190.96
37750	11/15/2017	LES SCHWAB	GRANGEVILLE ID 83530	TIRES(2)/BALANCE & SIPING	1,075.08
37751	11/15/2017	LOCHSA ELECTRIC	KAMIAH ID 83536	WIRE ION OUTLET DRINKING FOUNTAIN	1,968.73

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37752	11/15/2017	LYNDE TRACY	KAMIAH ID 83536	ISBA CONFERENCE COEUR D'ALENE	162.77
37752	11/15/2017	LYNDE TRACY	KAMIAH ID 83536	2 LUNCH 2 DINNER 1 BREAKFAST	46.00
37753	11/15/2017	MEADOW GOLD DAIRIES	DENVER CO 802710960	HOT LUNCH FOOD PURCHASES	2,880.08
37754	11/15/2017	MILES BODY SHOP	KOOSKIA ID 83539	TOW BUS 8 TO EXTREME AUTO	450.00
37755	11/15/2017	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	5 DRUG SCREENS---EW/JA/GA/PL/MW	225.00
37756	11/15/2017	MBA ADMINISTRATORS	MERIDIAN ID 83680	17-18 DEDUCTIBLE PLAN ADMIN FEE	300.00
37756	11/15/2017	MBA ADMINISTRATORS	MERIDIAN ID 83680	EMPLOYEE PAYMENT REGISTER	2,200.84
37757	11/15/2017	NORCO INC.	SALT LAKE CITY UT 84141-3124	INDUSTRIAL MECHANICAL SUPPLIES	447.01
37758	11/15/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH FOOD PURCHASES	11,002.35
37758	11/15/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASES	26.60
37758	11/15/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	CREDIT	(48.44)
37759	11/15/2017	OETC	Salem OR 97301	SMART BOARD..	1,544.00
37760	11/15/2017	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ONE ON ONE AIDE...TRIBAL & LC HDST	3,419.50
37760	11/15/2017	OPPORTUNITIES UNLIMITED	LEWISTON ID 83501	ONE ON ONE AIDE...ELEM & MS SCHOOL	4,343.50
37761	11/15/2017	PERFECTION TIRE	KAMIAH ID 83536	MAINTENANCE PKUP SERV REPAIR	484.33
37762	11/15/2017	PIONEER RESEARCH CORP.	PHOENIX AZ 85015	BLUE FIRE...DE-ICER	356.00
37763	11/15/2017	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT .... MIDDLE SCHOOL	358.34
37763	11/15/2017	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT ... HIGH SCHOOL	358.34
37763	11/15/2017	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT .... DISTRICT OFFICE	184.99
37763	11/15/2017	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE..DISTRICE OFFICE	47.76
37763	11/15/2017	RICOH USA. INC	DALLAS TX 75265-0073	COPIER RENT....ELEMENTARY	249.94
37763	11/15/2017	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE ...MIDLLE SCHOOL	211.73
37763	11/15/2017	RICOH USA. INC	DALLAS TX 75265-0073	METER MAINTENANCE.... HIGH SCHOOL	178.27
37764	11/15/2017	RIENER LORETTA	FERDINAND ID 83526	3 DINNER AND 2 BREAKFAST	48.00
37764	11/15/2017	RIENER LORETTA	FERDINAND ID 83526	CEC CONFERENCE BOISE	182.45
37765	11/15/2017	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE DISTRICTWIDE	1,542.74
37766	11/15/2017	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASES	3,037.59
37766	11/15/2017	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD PURCHASES	1,027.75
37766	11/15/2017	SPOKANE PRODUCE	SPOKANE WA 99224-5411	CREDIT	(116.88)
37766	11/15/2017	SPOKANE PRODUCE	SPOKANE WA 99224-5411	CREDIT	(229.50)
37767	11/15/2017	ST. JOSEPH REG. MEDICAL CENTER	LEWISTON ID 83501	OCCUPATIONAL THERAPY SERVICES OCT	5,544.86
37768	11/15/2017	STAPLES	PHOENIX AZ 85062-8004	200 CASES 8 1/2 X 11 COPY PAPER	5,598.00
37769	11/15/2017	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE FOR OPEN POSITIONS	267.28

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37770	11/15/2017	THE GROVE HOTEL	BOISE ID 83701	IASA SUMMER CONFERENCE ...STEVE	402.00
37770	11/15/2017	THE GROVE HOTEL	BOISE ID 83701	PARKING	36.00
37771	11/15/2017	TRUDEAU JOANNE	KAMIAH ID 83536	REIMB FOR REPLACEMENT STOOL W/HRDW	29.70
37772	11/15/2017	UMBRELLA SPRINKLER SVCS	LEWISTON ID 83501	BLOWOUT FOOTBALL FIELD	80.00
37772	11/15/2017	UMBRELLA SPRINKLER SVCS	LEWISTON ID 83501	BLOWOUT MIDDLE SCHOOL	50.00
37772	11/15/2017	UMBRELLA SPRINKLER SVCS	LEWISTON ID 83501	BLOWOUT ELEM AND HIGH SCHOOL	70.00
37773	11/15/2017	VALNET CONSORTIUM	LEWISTON ID 83501	QUARTERLY BILLING	1,625.00
37774	11/15/2017	VERIZON	DALLAS TX 75266-0108	SEPT & OCT TELEPHONE G ANDERSON	100.00
37775	11/15/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	AMAZON...HEADPHONES SPEC ED DEPART	46.02
37775	11/15/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	UV FLASHLIGHT GLOWPAINT SCISSORS	61.28
37775	11/15/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	SAM RENEWAL... 1 YEAR	299.00
37775	11/15/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	STAPLES TONER CARTRIDGES	132.98
37775	11/15/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	TP-LINK WIRELESS NANO ADAPTER	270.00
37775	11/15/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	ENVELOPES	49.11
37775	11/15/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	STAPLES FAX MACHINE...HS	99.99
37775	11/15/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	SUN VALLEY INN	128.80
37775	11/15/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	WEB NETWORK SOLUTIONS	32.95
37775	11/15/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	BROOKLYN PUBLISHERS...PLAY	443.75
37775	11/15/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	COURTYARD BY MARRIOTT	450.36
37775	11/15/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	DGP BOOKSTORE DAILY GRAMMAR 7&8	71.40