

Check#	Date	Vendor	Address	Description
37783	12/12/2017	ACE MARKETPLACE	KAMIAH ID 83536	JANITORIAL SUPPLIES
37784	12/12/2017	ALEXANDER TIFFANY	KAMIAH ID 83536	IN LIEU OF TRANSPORTATION..NOV
37785	12/12/2017	SUPPLYWORKS	LOS ANGELES CA 90074-2440	VAC HOSE ASSEMBLY
37786	12/12/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE SPEC ED
37786	12/12/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE ELEMENTARY
37786	12/12/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE HIGH SCHOOL
37786	12/12/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE MIDDLE SCHOOL
37786	12/12/2017	AT&T	CAROL STREAM IL 60197	TELEPHONE EXPENSE DISTRICT OFFICE
37787	12/12/2017	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES
37787	12/12/2017	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS FOR MAINTENANCE PKUP
37788	12/12/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	TWL RAGS/ SP SPACRCLING QTS
37788	12/12/2017	BLUE RIBBON LINEN SUPPLY	LEWISTON ID 83501	KITCHEN SERVICES SUPPLIES
37789	12/12/2017	BROTNOV TINA	CLEARWATER ID 83552	MILEAGE LEWISTON..CENTR 4 ARTS
37789	12/12/2017	BROTNOV TINA	CLEARWATER ID 83552	LUNCH
37790	12/12/2017	CED	SAN FRANCISCO CA 94139-8830	LIGHT BULBS & MAINTENANC SUPPLIES
37791	12/12/2017	CENTURYLINK	SEATTLE WA 98111-9255	DSL EXPENSE BUS BARN
37792	12/12/2017	CITY OF KAMIAH	KAMIAH ID 83536	WATER AND SEWER
37792	12/12/2017	CITY OF KAMIAH	KAMIAH ID 83536	WATER AND SEWER
37793	12/12/2017	CLEARWATER BUILDERS	KAMIAH ID 83536	MAINTENANCE SUPPLIES
37794	12/12/2017	CLEARWATER ROCK PRODUCTS	KAMIAH ID 83536	GRAVEL
37795	12/12/2017	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE
37795	12/12/2017	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH SUPPLY PURCHASE
37796	12/12/2017	COUER d'ALENE RESORT	COEUR D'ALENE ID 83814	ROOM.....PATTY
37796	12/12/2017	COUER d'ALENE RESORT	COEUR D'ALENE ID 83814	ROOM.....STEVE
37796	12/12/2017	COUER d'ALENE RESORT	COEUR D'ALENE ID 83814	ROOMS/RIKKI/HERM/SUSAN/DON/TRACY
37797	12/12/2017	CROSS CONTINUOUS RAIN GUTTERS	KOOSKIA ID 83539	REPLACE GUTTERS/BUS BARN/DIST OFF
37798	12/12/2017	MASSEY JANITORIAL/CV LAWN CARE	KAMIAH ID 83536	LAWN CARE CONTRACT...NOV 2017
37799	12/12/2017	DAVIS COMMUNICATIONS	KAMIAH ID 83536	TIME MASTER CONTROLLER.GENERATOR
37800	12/12/2017	PT SOURCE	GRANGEVILLE ID 83530	PHYSICAL THERAPY SERVICES 12 HOURS
37800	12/12/2017	PT SOURCE	GRANGEVILLE ID 83530	PHYSICAL THERAPY SERVICES
37801	12/12/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	AMORTIZED PHONE COST NO E-RATE
37801	12/12/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	CHARGE FOR VOICE @ 20% DISCOUNT
37801	12/12/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	CHARGE FOR VOICE INELIGIBLE DISCNT

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37801	12/12/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	BROADBAND ELEMENTARY
37801	12/12/2017	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	BROADBAND MIDDLE SCHOOL
37802	12/12/2017	FIRST STEP INTERNET	Moscow ID 83843	INTERNET SERVICE
37803	12/12/2017	FLEMING MERRIE	CLARKSTON WA 99403	SPEECH THERAPY NOVEMBER 2017
37804	12/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH FOOD PURCHASES
37804	12/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1172	HOT LUNCH SUPPLY PURCHASES
37805	12/12/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	COLLAPSIBLE LAUNDRY BASKET FOR PE
37805	12/12/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	CANNON CAMERA
37805	12/12/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	CANNON CAMERA/LENS/NMEM CARD
37805	12/12/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	TELEPHOTO LENS
37805	12/12/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	MEALS ISBA CONFERENCE
37805	12/12/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	LEVY MEETING DINNER
37805	12/12/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	ALKA SELTZER FOOD COLORING VINEG
37805	12/12/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	BABY OIL LOTION SHAVE GEL CRAFTS
37805	12/12/2017	FREEDOM NORTHWEST CREDIT UNION	KAMIAH ID 83536-0068	CANDLES AND BELLS
37806	12/12/2017	HAHN RENTAL CENTER #3	LEWISTON ID 83501	SAW SLAB SELF PROP 14"
37807	12/12/2017	HAMILTON PATTY	KAMIAH ID 83536	IASBO MTG....MILEAGE & LUNCH...LEW
37808	12/12/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	ALL WTHR BLKTP PTCH/ WINDW WAND
37809	12/12/2017	IASA	BOISE ID 83705	2018 SUBSCRIPTION FEE ED EMPLOYMEN
37810	12/12/2017	IDAHO DIGITAL LEARNING	BOISE ID 83707	ON LINE CLASSES
37810	12/12/2017	IDAHO DIGITAL LEARNING	BOISE ID 83707	FLEX CLASSES
37811	12/12/2017	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE
37811	12/12/2017	IDAHO STATE BILLING SERVICES	BOISE ID 83709	MEDICAID BILLING SERVICE
37812	12/12/2017	INLAND CELLULAR TELEPHONE CO.	ROSLYN WA 98941-0688	TELEPHONE EXPENSE ... H BAILEY
37813	12/12/2017	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES
37814	12/12/2017	JONES JOHN A.	KAMIAH ID 83536	REIMBURSE MILEAGE ..DROP OFF BUS 8
37815	12/12/2017	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 2 HEATER SWITCHES
37815	12/12/2017	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 5 HOOD LATCH
37815	12/12/2017	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	3/8 TOW CHAIN 20'
37815	12/12/2017	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	CREDIT
37815	12/12/2017	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	MAINTENANCE SUPPLIES
37816	12/12/2017	KEN'S HEATING & COOLING	IDAHO ID 83530	MS..NO HEAT-NO WATER/BLEED AIR VAL
37817	12/12/2017	LEWIS COUNTY	NEZPERCE ID 83543	2017 SOLID WASTE FEES

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37818	12/12/2017	LYNDE TRACY	KAMIAH ID 83536	IASBO MTG....REIMB MILEAGE & LUNCH
37819	12/12/2017	MEADOW GOLD DAIRIES	DENVER CO 802710960	HOT LUNCH FOOD PURCHASES
37820	12/12/2017	MOBYMAX LLC	PITTSBURG PA 15251	TEACHER LICENSE MOBY MAX
37821	12/12/2017	MBA ADMINISTRATORS	MERIDIAN ID 83680	17-18 DEDUCTIBLE PLAN ADMIN FEE
37821	12/12/2017	MBA ADMINISTRATORS	MERIDIAN ID 83680	17-18 DEDUCTIBLE POOL EMPLOY PYMT
37822	12/12/2017	NORCO INC.	SALT LAKE CITY UT 84141-3124	INDUSTRIAL MECHANICAL SUPPLIES
37823	12/12/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH FOOD PURCHASES
37823	12/12/2017	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASES
37824	12/12/2017	NORTHWEST ENGRAVING SERVICE	LEWISTON ID 83501	(2) 8X10 HALL OF FAME PLAQUES
37825	12/12/2017	OLIVE COLLEEN	KAMIAH ID 83536	VALNET LIBRARY MEETING
37826	12/12/2017	PETTY CASH	KAMIAH ID 83536	PETTY CASH / POSTAGE
37827	12/12/2017	PLUMBMASTER	Atlanta GA 30368-7187	FLUSHOMETER/COUPLING HANDLE/WRENCH
37828	12/12/2017	RICOH USA. INC	DALLAS TX 75265-0073	ELEMENTARY COPIER RENT
37829	12/12/2017	RIENER LORETTA	FERDINAND ID 83526	SLD WORKSHOP
37829	12/12/2017	RIENER LORETTA	FERDINAND ID 83526	LUNCH
37830	12/12/2017	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	GARBAGE SERVICE DISTRICT WIDE
37830	12/12/2017	SIMMONS SANITATION SERVICE	KAMIAH ID 83536	UNUSABLE SURPLUS EQUIPMENT
37831	12/12/2017	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASES
37831	12/12/2017	SPOKANE PRODUCE	SPOKANE WA 99224-5411	FFV HOT LUNCH FOOD PURCHASES
37831	12/12/2017	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASES
37831	12/12/2017	SPOKANE PRODUCE	SPOKANE WA 99224-5411	HOT LUNCH FOOD PURCHASES
37832	12/12/2017	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX-- DISTRICTWIDE
37832	12/12/2017	STATE TAX COMMISSION	BOISE ID 83784	MONTHLY SALES TAX...LUNCH ROOM
37833	12/12/2017	THE CLEARWATER PROGRESS	KAMIAH ID 83536-0428	ADVERTISE FOR OPEN POSITINS
37834	12/12/2017	VERIZON	DALLAS TX 75266-0108	REIMBURSE TRANSPORTATION CELL
37835	12/12/2017	WALLACE MARCIEA	KAMIAH ID 83536	REIMB PICKUP BUS 8
37836	12/12/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	SUN VALLEY INN..PROJ LDRSHP
37836	12/12/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	CDA RESORT -REFUND 1 NIGHT DEPOSIT
37836	12/12/2017	WELLS FARGO CARD SERVICES	MINNEAPOLIS MN 55480-7733	WEB NETWORK SOLUTIONS

**Amount**

166.24  
135.30  
38.58  
4.49  
2.47  
1.84  
3.38  
3.84  
1,708.42  
50.52  
125.97  
196.43  
57.40  
8.00  
75.05  
95.99  
1,138.94  
396.56  
30.40  
376.73  
201.82  
318.62  
311.06  
457.35  
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1,748.00  
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**Amount**

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61.80  
14.84  
46.00  
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88.95  
72.00  
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225.00  
670.66  
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278.92

**Amount**

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8.00  
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(8.38)  
(25.00)  
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53.18  
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(146.29)  
22.96