

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030104	11/09/15	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	ARGON	194.80
				TIG WELDER SUPPLIES	14.64
030105	11/09/15	AMAZON.COM	ATLANTA, GA 30353-0958	DUST-OFF CANNED AIR	16.67
				2 FLAGS	40.87
				BAND AIDS	4.64
				BANDAGES	6.02
				BACKUP SUPPLIES	674.17
				2 MONITORS	263.92
				GRAPHICS CARD	50.44
				"SHADOW" HUSKIES	156.75
				"SHADOW" HUSKIES	56.72
030106	11/09/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,567.67
				ELECTRICITY	54.18
030107	11/09/15	BANK OF AMERICA	DALLAS, TX 75285-1001	FUEL - VAN	38.59
				POSTAGE	4.90
				WIPER BLADES - NAPA	18.63
				VAN CLEANING - SPLASH DETAIL	50.00
				POSTAGE	9.35
				VAN DRIVER HOTEL - XC STATE	164.27
				SCRAPERS FOR VAN	6.12
030108	11/09/15	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	19.41
030109	11/09/15	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	15.06
030110	11/09/15	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	507.50
030111	11/09/15	CHS PRIMELAND	LEWISTON, ID 83501	PVC PIPE	23.40
				VAN FUEL	232.07
				TRACTOR FUEL	8.39
030112	11/09/15	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	859.90
030113	11/09/15	COMPUNET	SALT LAKE CITY, UT 84141	NETWORK SERVICE	112.50
030114	11/09/15	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	FLUX	2.39
				P TRAP	3.99
030115	11/09/15	FIRST STEP INTERNET	MOSCOW, ID 83843	DATA & VOICE	885.00
030116	11/09/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	209.13
				FOODS	293.86
				FOODS	393.87
				FOODS	377.69
030117	11/09/15	FREI, RAINA	CRAIGMONT, ID	THUMB DRIVE	8.99
				IETA MILEAGE	47.18
030118	11/09/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	FOODS	102.32
				FOODS	171.96
				FOODS	113.13
030119	11/09/15	GUARDIAN HEATING & AIR	LEWISTON, ID 83501	BOILER SERVICE	864.00
				BOILER SERVICE	816.60
030120	11/09/15	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	29,934.56
				ACTIVITY MILES	4,574.86
030121	11/09/15	HATFIELD, SARAH	CRAIGMONT, ID 83523	PROJECT LEADERSHIP TRAVEL	1,106.50
				SANDWICHES FOR PT CONFERENCES	82.68
030122	11/09/15	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR PARK FEE	15.00
030123	11/09/15	HINES, TERRIE	LEWISTON, ID 83501	** VOID **	0.00
030124	11/09/15	HOENE HARDWARE CO.	COTTONWOOD, ID 83522	REPAIRS	341.98
030125	11/09/15	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	2016 SCHOOL SPRING FEE	50.00
030126	11/09/15	IDAHO DEPARTMENT OF LABOR	BOISE, ID 83735	IDAHO CAREER INFO SYSTEM	457.50
030127	11/09/15	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASSES	1,350.00
				FALL COURSES	1,725.00
030128	11/09/15	KCDA	KENT, WA 98064-5550	FIELD LINE PAINT	52.03
030129	11/09/15	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	SUMMARY STATEMENT	51.65
030130	11/09/15	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	CORVETTE FACTORY/MUSEUM	4.00
				FFA ADVISOR - ROOM - ST LOUIS	64.59
				FFA ADVISOR - ROOM - NASHVILLE	66.81
				BALANCE OF VAN	215.48
				FFA ADVISOR TRAVEL - FUEL	184.14
				BAGGAGE FEES	75.00
				JOANN FABRICS - AG PTE	145.10
				MEALS - ADVISOR TRAVEL	385.00
				LOUVILLE SLUGGER MUSEUM	11.00
				SOUND TRANSIT LIGHT RAIL	10.50
				FFA ADVISOR - ROOM SEATTLE	55.94
030131	11/09/15	OETC	SHERWOOD, OR 97140	TECH SUPPLIES	823.37
030132	11/09/15	OXARC	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER SERVICE	648.20
030133	11/09/15	PUBLIC HEALTH - NCDHD	LEWISTON, ID 83501	FOOD LICENSE RENEWAL	190.00
030134	11/09/15	RAINES, KERRIE	OROFINO, ID 83544	NOVEMBER	500.00
030135	11/09/15	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER COPIES	68.50
030136	11/09/15	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER COPIES	168.93
				OFFICE COPIER	109.65
				BIG COPIER	375.28
				** VOID **	0.00
030137	11/09/15	ROMINE, SHELLY	CLARKSTON, WA 99403	GREASE TRAP UNPLUGGING	410.00
030138	11/09/15	ROTO ROOTER	LEWISTON, ID 83501	OT SERVICES	1,050.30
030139	11/09/15	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	DYMO REFILL	20.99
030140	11/09/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	COPY PAPER	44.98
				COPY PAPER	44.98
030141	11/09/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	FIELD MARKING MATERIAL	7.56
				CUSTODIAL SUPPLIES	3,028.02
				LINE MARKING PAINT	37.80
				PAINT	45.36
030142	11/09/15	WALTER E NELSON	SPOKANE, WA 99212	SUPPLIES	136.19
				VACUUM HOSE	25.49
030143	11/09/15	WEEKS, NATHAN	REUBENS, ID 83548	PER DIEM - STATE XC	81.00
030144	11/09/15	YOCHUM, JULIE	CRAIGMONT, ID 83523	APPLE APPS	4.98
030145	11/09/15	KEN MCGLOTHLEN	CLARKSTON, WA 99403	PIANO TUNING	95.00
030146	11/09/15	ROMINE, SHELLY	CLARKSTON, WA 99403	MESH SORTER FOR STREAMS	57.46
030158	11/24/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 112015	345.42
				Pyrl Deduct Transfer - 112015	415.40

(Mo-Yr: 11-2015-11-2015)

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030159	11/24/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 112015	126.16
				BLUE CROSS - 112015	4,045.34
				ADVANCED	763.60CR
				BLUE CROSS - 112015	1,371.90
				Pyrl Deduct Transfer - 112015	5,170.80
				BLUE CROSS - 112015	227.79
				BLUE CROSS - 112015	517.23
				BLUE CROSS - 112015	1,365.19
				BLUE CROSS - 112015	619.99
				BLUE CROSS - 112015	13.12
				BLUE CROSS - 112015	458.16
				BLUE CROSS - 112015	608.16
				BLUE CROSS - 112015	685.95
				BLUE CROSS - 112015	685.95
				BLUE CROSS - 112015	4,375.00
				BLUE CROSS - 112015	544.10
				BLUE CROSS - 112015	168.65
				BLUE CROSS - 112015	517.30
				BLUE CROSS - 112015	882.31
030160	11/24/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 112015	181.12
				Pyrl Deduct Transfer - 112015	1,466.24
				Pyrl Deduct Transfer - 112015	6,269.35
				Pyrl Deduct Transfer - 112015	9,135.66
				ER FICA - 7400 - 112015	2,162.90
				ER FICA - 7400 - 112015	1,839.35
				ER FICA - 7400 - 112015	199.07
				FICA - 112015	54.08
				ER FICA - 7400 - 112015	527.98
				ER FICA - 7400 - 112015	217.67
				ER FICA - 7400 - 112015	72.39
				ER FICA - 7400 - 112015	177.13
				ER FICA - 7400 - 112015	20.79
				ER FICA - 7400 - 112015	131.22
				ER MEDICARE-7401 - 112015	425.07
				ER MEDICARE-7401 - 112015	373.47
				ER MEDICARE-7401 - 112015	41.82
				ER MEDICARE-7401 - 112015	13.40
				ER MEDICARE-7401 - 112015	502.74
				ER MEDICARE-7401 - 112015	561.90
				ER MEDICARE-7401 - 112015	222.06
				ER MEDICARE-7401 - 112015	11.43
030161	11/24/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 112015	70.69
				ER - PERSI - 7501 - 112015	85.93
				UNUSED SICK LV-7500 - 112015	6.39
				ER - PERSI - 7501 - 112015	552.65
				ER - PERSI - 7501 - 112015	125.38
				ER - PERSI - 7501 - 112015	19.82
				ER - PERSI - 7501 - 112015	743.92
				ER - PERSI - 7501 - 112015	940.03
				ER - PERSI - 7501 - 112015	781.27
				ER - PERSI - 7501 - 112015	322.10
				ER - PERSI - 7501 - 112015	328.58
				ER - PERSI - 7501 - 112015	107.13
				ER - PERSI - 7501 - 112015	262.10
				ER - PERSI - 7501 - 112015	17.75
				ER - PERSI - 7501 - 112015	270.73
				ER - PERSI - 7501 - 112015	62.33
				ER - PERSI - 7501 - 112015	178.03
				UNUSED SICK LV-7500 - 112015	32.84
				UNUSED SICK LV-7500 - 112015	289.21
				Pyrl Deduct Transfer - 112015	6,770.47
				ER - PERSI - 7501 - 112015	2,822.22
				ER - PERSI - 7501 - 112015	3,276.35
				Pyrl Deduct Transfer - 112015	650.00
				Pyrl Deduct Transfer - 112015	1,041.31
				Pyrl Deduct Transfer - 112015	323.58
				UNUSED SICK LV-7500 - 112015	335.73
				Pyrl Deduct Transfer - 112015	146.46
				UNUSED SICK LV-7500 - 112015	18.25
				UNUSED SICK LV-7500 - 112015	27.73
				UNUSED SICK LV-7500 - 112015	1.82
				UNUSED SICK LV-7500 - 112015	26.85
				UNUSED SICK LV-7500 - 112015	10.98
				UNUSED SICK LV-7500 - 112015	33.67
				UNUSED SICK LV-7500 - 112015	33.01
				UNUSED SICK LV-7500 - 112015	80.06
				UNUSED SICK LV-7500 - 112015	96.33
				UNUSED SICK LV-7500 - 112015	76.23
				UNUSED SICK LV-7500 - 112015	2.03
				UNUSED SICK LV-7500 - 112015	12.85
				UNUSED SICK LV-7500 - 112015	56.64
				UNUSED SICK LV-7500 - 112015	8.80
				UNUSED SICK LV-7500 - 112015	7.24
				ER - PERSI - 7501 - 112015	320.45
030162	11/16/15	ATKINSON DISTRIBUTING	OROFINO, ID 83544	BALANCE OF BILL	1.88
030163	11/16/15	HINES,TERRIE	LEWISTON, ID 83501	TRAINING MILEAGE - RATHDRUM	138.75
030164	11/16/15	RICOH USA INC	CHICAGO, IL 60680-2815	COPIES - OFFICE	47.96
030165	11/30/15	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	73.53