

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030166	12/14/15	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	MILLER WELDER	2,279.10
030167	12/14/15	AMAZON.COM	ATLANTA, GA 30353-0958	RICOH TONER - ELEM HALL	165.00
030168	12/14/15	AMERICAN MATHMATICS COMP.	ANNAPOLIS JUNCTION, MD 20701	AMC 10/12 B	75.50
				AMC 10/12 A	65.50
030169	12/14/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	57.83
				ELECTRICITY	2,869.55
030170	12/14/15	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	9.31
030171	12/14/15	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	AG PTE SUPPLIES	29.95
				FOODS	38.62
030172	12/14/15	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	68.34
030173	12/14/15	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	455.00
030174	12/14/15	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	37.37
				TECH SUPPLIES	16.59
030175	12/14/15	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	809.50
030176	12/14/15	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816-1941	CONVENTION - BUS MGR LODGING	121.95
				CONVENTION - BUS MGR LODGING	121.95
				CONVENTION LODGING - BOARD	712.80
030177	12/14/15	COSTCO	CLARKSTON, WA 99403	FLORAL - AG PTE SUPPLIES	43.65
030178	12/14/15	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	385.84
030179	12/14/15	CUSTOMINK	BALTIMORE, MD 21275-9439	PBIS GRANT SUPPLIES	412.30
030180	12/14/15	FIRST STEP INTERNET	MOSCOW, ID 83843	VOICE & INTERNET	885.00
030181	12/14/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	280.52
				FOODS	238.91
				FOODS	289.20
				FOODS	324.42
				FOODS	173.70
030182	12/14/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	FOODS	53.45
				FOODS	69.34
				FOODS	53.14
030183	12/14/15	GRAYBAR ELECTRIC	LOS ANGELES, CA 90074-7073	LIGHT BULBS	439.14
030184	12/14/15	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	29,842.56
				ACTIVITY MILES	1,351.22
030185	12/14/15	HATFIELD, SARAH	CRAIGMONT, ID 83523	DEPOSIT FOR LODGING - 4/12 CONF	294.43
				VETERANS DAY RECOG SUPPLIES - ASKER:	49.78
				DEPOSIT FOR HOLIDAY PARTY	150.00
030186	12/14/15	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMAS	86.67
				DIPLOMA COVERS	154.10
030187	12/14/15	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	BPA ADVISOR TRAVEL	134.27
030188	12/14/15	HINES, TERRIE	LEWISTON, ID 83501	WIRELESS MOUSE - STAPLES	9.53
030189	12/14/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	AG PTE SUPPLIES	231.46
030190	12/14/15	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	PBIS - LOWE, NEBEKER	350.00
				PBIS CONF - 5#	875.00
030191	12/14/15	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,500.00
030192	12/14/15	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	339.77
030193	12/14/15	KCDA	KENT, WA 98064-5550	KITCHEN SUPPLIES	75.75
030194	12/14/15	LEWIS COUNTY	NEZPERCE, ID 83543	SOLID WASTE FEE	278.92
030195	12/14/15	MID AMERICA BOOKS	MONKATO, MN 56002	BOOKS	267.30
030196	12/14/15	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	WREATH SUPPLIES - WALMART	13.34
				MOUSE TRAPS	2.13
030197	12/14/15	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	FOOTBALL EQUIPMENT	2,236.67
030198	12/14/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,608.63
				FOODS	767.66
				FOODS	10.86
				FOODS	1,218.45
				FOODS	919.66
				FOODS - CREDIT	48.13CR
030199	12/14/15	OETC	SHERWOOD, OR 97140	IETA 2016 REGISTRATION - FREI	155.00
030200	12/14/15	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	BINDERS	413.61
030201	12/14/15	RAINES, KERRIE	OROFINO, ID 83544	DECEMBER	500.00
030202	12/14/15	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	1,906.50
030203	12/14/15	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	TAX FORMS	143.91
030204	12/14/15	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	4,237.04
030205	12/14/15	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-7103	STAMPED ENVELOPES - 4#	1,192.10
030206	12/14/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	DISPLAY BOARDS	77.99
030207	12/14/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	VACUUM REPAIR	53.94
				DUST BAGS	31.24
				AIR FRESHENERS	393.12
				CUSTODIAL SUPPLIES	209.22
				VACUUM	543.04
				RETURN	24.48CR
030208	12/14/15	WATER WELL SERVICES	COTTONWOOD, ID 83522	SPRINKLER BLOWOUT	50.00
030209	12/14/15	YOCHUM, JULIE	CRAIGMONT, ID 83523	IPAD APPS	21.97
030210	12/14/15	SOLUTION TREE	BLOOMINGTON, IN 47404	PLC CONFERENCE MATERIALS	4,588.00
030211	12/14/15	MOBYMAX	PITTSBURGH, PA 15251	MOBYMAX PRO LICENSE - GRANT	99.00
030212	12/14/15	ANDERSON, MICHELE	LEWISTON, ID 83501	IPAD APPS	5.97
				TEACHING SUPPLIES - ANDERSON	45.53
030213	12/14/15	UP THE CREEK HEATING & AIR	OROFINO, ID 83544	BOILER SERVICE	442.00
030225	12/14/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 122015	345.42
				Pyrl Deduct Transfer - 122015	415.40
030226	12/14/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 122015	1,365.19
				BLUE CROSS - 122015	608.16
				BLUE CROSS - 122015	517.23
				BLUE CROSS - 122015	252.08
				Pyrl Deduct Transfer - 122015	4,789.00
				BLUE CROSS - 122015	1,371.90
				ADVANCED	381.80CR
				BLUE CROSS - 122015	3,643.92
				BLUE CROSS - 122015	4,375.00
				BLUE CROSS - 122015	433.87
				BLUE CROSS - 122015	685.95
				BLUE CROSS - 122015	882.31
				BLUE CROSS - 122015	126.16

(Mo-Yr: 12-2015-12-2015)

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				BLUE CROSS - 122015	259.57
				BLUE CROSS - 122015	157.38
				BLUE CROSS - 122015	528.57
				BLUE CROSS - 122015	685.95
				BLUE CROSS - 122015	13.12
				BLUE CROSS - 122015	619.99
030227	12/14/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 122015	2,163.78
				ER FICA - 7400 - 122015	414.59
				ER FICA - 7400 - 122015	237.54
				ER FICA - 7400 - 122015	243.14
				ER FICA - 7400 - 122015	112.50
				ER FICA - 7400 - 122015	18.52
				ER MEDICARE-7401 - 122015	399.19
				ER MEDICARE-7401 - 122015	373.48
				ER MEDICARE-7401 - 122015	46.33
				ER MEDICARE-7401 - 122015	10.51
				ER MEDICARE-7401 - 122015	72.39
				ER MEDICARE-7401 - 122015	11.44
				ER MEDICARE-7401 - 122015	181.15
				ER MEDICARE-7401 - 122015	119.70
				Pyrl Deduct Transfer - 122015	1,423.75
				Pyrl Deduct Transfer - 122015	8,917.53
				Pyrl Deduct Transfer - 122015	6,087.85
				ER FICA - 7400 - 122015	561.91
				ER FICA - 7400 - 122015	502.73
				FICA - 122015	54.07
				ER FICA - 7400 - 122015	169.62
				ER FICA - 7400 - 122015	1,819.01
030228	12/14/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 122015	10.99
				ER - PERSI - 7501 - 122015	552.65
				ER - PERSI - 7501 - 122015	107.29
				ER - PERSI - 7501 - 122015	19.82
				ER - PERSI - 7501 - 122015	743.92
				ER - PERSI - 7501 - 122015	940.03
				ER - PERSI - 7501 - 122015	781.27
				ER - PERSI - 7501 - 122015	329.32
				ER - PERSI - 7501 - 122015	359.78
				ER - PERSI - 7501 - 122015	107.13
				ER - PERSI - 7501 - 122015	166.47
				ER - PERSI - 7501 - 122015	17.75
				ER - PERSI - 7501 - 122015	270.73
				ER - PERSI - 7501 - 122015	62.33
				ER - PERSI - 7501 - 122015	175.79
				UNUSED SICK LV-7500 - 122015	32.84
				UNUSED SICK LV-7500 - 122015	289.21
				Pyrl Deduct Transfer - 122015	6,643.02
				ER - PERSI - 7501 - 122015	2,822.22
				ER - PERSI - 7501 - 122015	3,141.44
				Pyrl Deduct Transfer - 122015	650.00
				Pyrl Deduct Transfer - 122015	1,041.31
				Pyrl Deduct Transfer - 122015	323.58
				UNUSED SICK LV-7500 - 122015	321.91
				Pyrl Deduct Transfer - 122015	146.46
				UNUSED SICK LV-7500 - 122015	18.02
				UNUSED SICK LV-7500 - 122015	6.39
				UNUSED SICK LV-7500 - 122015	27.73
				UNUSED SICK LV-7500 - 122015	1.82
				UNUSED SICK LV-7500 - 122015	17.05
				UNUSED SICK LV-7500 - 122015	10.98
				ER - PERSI - 7501 - 122015	85.93
				ER - PERSI - 7501 - 122015	70.69
				ER - PERSI - 7501 - 122015	320.45
				UNUSED SICK LV-7500 - 122015	7.24
				UNUSED SICK LV-7500 - 122015	8.80
				UNUSED SICK LV-7500 - 122015	56.64
				UNUSED SICK LV-7500 - 122015	36.87
				UNUSED SICK LV-7500 - 122015	33.75
				UNUSED SICK LV-7500 - 122015	80.06
				UNUSED SICK LV-7500 - 122015	96.33
				UNUSED SICK LV-7500 - 122015	76.23
				UNUSED SICK LV-7500 - 122015	2.03
030229	12/14/15	INTERSTELLAR INC	CHICAGO, IL 60646	2015 MATH MADNESS	165.00