

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002817	12/01/15	JENNIFER JOHNSON	LEWISTON, ID 83501	DRAW	500.00
002865	12/18/15	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 122015	2,816.06
				Pyrl Deduct Transfer - 122015	561.39
002866	12/18/15	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE FICA - 122015	490.38
				EMPLOYER SHARE FICA - 122015	556.04
				EMPLOYER SHARE FICA - 122015	2,344.72
				EMPLOYER SHARE FICA - 122015	5,284.58
				EMPLOYER SHARE FICA - 122015	5,564.07
				EMPLOYER SHARE FICA - 122015	997.12
				EMPLOYER SHARE FICA - 122015	441.70
				EE FICA - 122015	792.72
				EMPLOYER SHARE FICA - 122015	146.10
				EMPLOYER SHARE FICA - 122015	56.18
				EMPLOYER SHARE FICA - 122015	393.75
				EE FICA - 122015	1,607.62
				EMPLOYER SHARE FICA - 122015	847.38
				EMPLOYER SHARE FICA - 122015	165.84
				EMPLOYER SHARE FICA - 122015	556.44
				EMPLOYER SHARE FICA - 122015	1,005.47
				FICA - 122015	36.34
				EMPLOYER SHARE FICA - 122015	725.51
				EMPLOYER SHARE FICA - 122015	226.80
				EMPLOYER SHARE MEDI - 122015	1,963.59
				EMPLOYER SHARE MEDI - 122015	318.12
				EMPLOYER SHARE MEDI - 122015	780.38
				EMPLOYER SHARE MEDI - 122015	97.90
				EMPLOYER SHARE MEDI - 122015	47.20
				EMPLOYER SHARE MEDI - 122015	76.91
				EMPLOYER SHARE MEDI - 122015	373.64
				EMPLOYER SHARE MEDI - 122015	76.13
				MEDI - 122015	164.49
				EMPLOYER SHARE MEDI - 122015	675.79
				Pyrl Deduct Transfer - 122015	21,921.38
				Pyrl Deduct Transfer - 122015	5,126.80
				Pyrl Deduct Transfer - 122015	28,061.86
				EMPLOYER SHARE FICA - 122015	14.29
002867	12/18/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE FICA - 122015	220.98
				RETIREMENT SICK LEAV - 122015	12.76
				EMPLOYERS SHARE PERS - 122015	8,860.46
				RETIREMENT SICK LEAV - 122015	23.23
				RETIREMENT SICK LVE - 122015	12.78
				RETIREMENT SICK LEAV - 122015	24.06
				RETIREMENT SICK LVE - 122015	119.86
				UUSL - 122015	5.98
				UUSL - 122015	27.79
				RETIREMENT SICK LEAV - 122015	4.07
				Pyrl Deduct Transfer - 122015	286.80
				EMPLOYERS SHARE PERS - 122015	819.96
				EMPLOYERS SHARE PERS - 122015	330.97
				EMPLOYERS SHARE PERS - 122015	7,808.23
				EMPLOYERS SHARE PERS - 122015	3,466.91
				EMPLOYERS SHARE PERS - 122015	878.63
				EMPLOYERS SHARE PERS - 122015	274.07
				EMPLOYERS SHARE PERS - 122015	836.21
				EMPLOYERS SHARE PERS - 122015	1,973.71
				EMPLOYERS SHARE-PERS - 122015	245.40
				EMPLOYERS SHARE-PERS - 122015	759.78
				EMPLOYERS SHARE PERS - 122015	1,609.53
				EMPLOYERS SHARE PERS - 122015	2,978.94
				EMPLOYERS SHARE PERS - 122015	1,454.46
				EMPLOYERS SHARE PERS - 122015	740.35
				PERSI - 122015	1,178.92
				EMPLOYERS SHARE PERS - 122015	75.47
				EMPLOYERS SHARE PERS - 122015	1,076.76
				EMPLOYERS SHARE-PERS - 122015	216.20
				EMPLOYERS SHARE-PERS - 122015	114.84
				RETIREMENT SICK LVE - 122015	130.06
				UUSL - 122015	139.56
				EMPLOYERS SHARE PERS - 122015	406.16
				EMPLOYERS SHARE-PERS - 122015	114.69
				EMPLOYERS SHARE PERS - 122015	587.93
				EMPLOYERS SHARE-PERS - 122015	208.68
				EMPLOYERS SHARE-PERS - 122015	1,253.86
				EMPLOYERS SHARE PERS - 122015	1,168.52
				EMPLOYERS SHARE-PERS - 122015	36.57
				PERSI - ER - 122015	249.74
				PERSI - 122015	53.77
				Pyrl Deduct Transfer - 122015	23,787.68
				Pyrl Deduct Transfer - 122015	55.59
				Pyrl Deduct Transfer - 122015	3,155.00
				EMPLOYERS SHARE PERS - 122015	470.72
				RETIREMENT SICK LVE - 122015	986.20
				RETIREMENT SICK LVE - 122015	803.19
				RETIREMENT SICK LVE - 122015	385.89
				SICK LEAVE BENEFIT - 122015	97.80
				RETIREMENT SICK LVE - 122015	30.48
				RETIREMENT SICK LVE - 122015	36.63
				RETIREMENT SICK LVE - 122015	276.11
				RETIREMENT SICK LEAV - 122015	27.31
				RETIREMENT SICK LEAV - 122015	84.57
				RETIREMENT SICK LVE - 122015	179.16
				RETIREMENT SICK LVE - 122015	331.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT SICK LVE - 122015	161.89
				RETIREMENT SICK LVE - 122015	52.40
				RETIREMENT SICK LVE - 122015	91.27
				RETIREMENT SICK LVE - 122015	36.84
				RETIREMENT SICK LVE - 122015	82.40
				UUSL - 122015	131.22
				RETIREMENT SICK LVE - 122015	8.40
				RETIREMENT SICK LVE - 122015	45.21
				RETIREMENT SICK LVE - 122015	65.44
002868	12/18/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 122015	11.26
				STANDARD INS. BENEFI - 122015	8.00
				STANDARD INS BENEFIT - 122015	26.70
				STANDARD INS BENEFIT - 122015	77.14
				STANDARD INS. BENEFI - 122015	33.49
				STANDARD INS BENEFIT - 122015	7.51
				LIFE - 122015	2.99
				STANDARD INS. BENEFI - 122015	8.00
				STANDARD INS. BENEFI - 122015	22.51
				STANDARD INS. BENEFI - 122015	46.32
				STANDARD INS BENEFIT - 122015	63.81
				LIFE - 122015	4.39
				STANDARD INS BENEFIT - 122015	6.80
				LIFE - 122015	0.68
				STANDARD INS. BENEFI - 122015	4.78
				STANDARD INS BENEFIT - 122015	1.30
				STD LIFE INS - 122015	31.26
				STANDARD INS BENEFIT - 122015	31.87
				STANDARD INS. BENEFI - 122015	7.56
				STANDARD INS BENEFIT - 122015	3.42
				STANDARD INS BENEFIT - 122015	11.09
				STANDARD INS. BENEFI - 122015	21.08
				STAND. INS. BENEFIT - 122015	15.73
				STANDARD INS BENEFIT - 122015	5.80
				STANDARD INS BENEFIT - 122015	4.91
				Pyrl Deduct Transfer - 122015	175.30
				STANDARD INS BENEFIT - 122015	151.32
				STANDARD INS BENEFIT - 122015	123.76
				STANDARD INS BENEFIT - 122015	70.69
				STANDARD INS. BENEFI - 122015	7.83
004409	12/01/15	JIM MAHURON	LAPWAI, ID 83540	PER DIEM- WALLACE BB TRNY 12/4-5	65.25
004410	12/01/15	D'LISA PINKHAM	LAPWAI, ID 83540	STUDENT PER DIEM- WALLACE BB TRNY 12/	300.00
				ADULT PER DIEM-WALLACE BB TRNY 12/4-5	120.00
004411	12/01/15	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	BPA ADVISOR DUES 1@ 20.	20.00
				BPA STUDENT DUES 42@ 20.	840.00
004412	12/07/15	LAPWAI SCHOOL DISTRICT #341		SOS- WILDCAT WAY TSHIRTS INCENTIVES	250.00
004413	12/07/15	URM STORES, INC.	SPOKANE, WA 99220-3365	STD CNCL- HOT DOGS,BUNS, CHIPS	29.12
004414	12/07/15	VALLEY FOODS	LAPWAI, ID 83540	CONCESSIONS NOV	298.74
004415	12/07/15	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS- NOVEMBER	166.00
004416	12/07/15	D'LISA PINKHAM	LAPWAI, ID 83540	PER DIEM-BB WALLACE TRIP-ADMINISTRATC	30.00
004417	12/09/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	FB PLAYOFFS/GLENNSFERRY HOTEL CHEEF	534.00
				FB PLAYOFFS/GLENNSFERRY HOTEL FBALL	1,335.00
004418	12/09/15	VARSITY SPIRIT FASHION	MEMPHIS, TN 38175-1210	2 CHEER UNIFORMS	572.70
004419	12/10/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BPA-DISCOUNT MUGS WTR BTTL FR	264.20
004420	12/14/15	JOSHUA NELLESEN	CULDESAC, ID 83524	BBFR PER DIEM-INCH/WELL GAMES 12/21,22	1,530.00
				GBBFR PER DIEM-INCH/WELLP GAMES 12/21	640.00
				GBB/BBB 2 ST/1 ADULT, PER DIEM-INCH/WEL	160.00
				GBB PER DIEM- INCH/WELP GAMES 12/21,22	640.00
004421	12/14/15	RICK HEIMGARTNER	CULDESAC, ID 83524	BUS DR PER DIEM- INCH/WELLP GM 12/21,22	91.80
004422	12/14/15	PAT KERBY	LENORE, ID 83541	BUS DR PER DIEM INCH/WELLP GM 12/21,22	91.80
004423	12/18/15	LUCY ALLEN	LAPWAI, ID 83540	SR PROJ- ALYSSA GUZMAN FRAISER	472.84
021756	12/01/15	AMAZON	ATLANTA, GA 30353-0958	QUARTET TEACHERS EASEL	82.87
				LUXOR LAPTOP COMP. CHARGING CART	600.75
				TEXAS INSTRUMENTS	220.83
				BELKIN 10 OUTLET SURGE PROTECTORS	134.19
				BELKIN 10 OUTLET SURGE PROTECTORS	134.19
				BELKIN 10 OUTLET SURGE PROTECTORS	89.91
				BELKIN 10 OUTLET SURGE PROTECTORS	89.91
021757	12/01/15	AUTO PAINT AND PARTS	LEWISTON, ID 83501	VARIOUS TIES	63.89
021758	12/01/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC BUS SHOP	199.38
				ELECTRIC HS TRACK	576.74
				ELECTRIC CABINET SHOP	78.23
				ELECTRIC MS/HS	3,953.39
				ELECTRIC AG SHOP	188.11
				ELECTRIC STORAGE TECH	30.87
				ELECTIRC TRACK PUMP	221.11
				ELECTRIC TRACK LIGHTS	276.74
				ELECTRIC ES	2,343.43
021759	12/01/15	JULIE CLARK	LEWISTON, ID 83501	REIMB. TAX FARE CHICAGO 10/22	40.45
021760	12/01/15	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816-1941	TAX EXEMPT CREDIT	33.28CR
				LODGING ISBA 11/13-11/13 2 BOARD MEMBEF	260.54
				LODGING ISBA 11/13-11/13 DISTRICT OFFICE	260.54
				LODGING ISBA 11/13-11/13 DISTRICT OFFICE	260.54
				LODGING ISBA 11/13-11/13 BOARD MEMBERS	260.54
				TAX EXEMPT CREDIT	33.28CR
021761	12/01/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
021762	12/01/15	ERB ACE HARDWARE CO.	LEWISTON, ID 83501	MAINTENANCE SUPPLIES	35.23
021763	12/01/15	GEM ELECTRIC, INC	LAPWAI, ID 83540	HS LIGHTS REPAIR, BALLAST, OUTLET COVE	1,067.00
				REPAIRED DISHWASHER FLOAT SWITCH	432.50
				EXHAUST FAN AND OVERLOAD BLOCK CIR. I	448.00
021764	12/01/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET 10/20-11/17	126.00
021765	12/01/15	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HVAC FILTERS	134.92

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021766	12/01/15	CANDACE HOISINGTON	LEWISTON, ID 83501	REIMB. BAGGE FEES AND TAXI BOISE 10/18-	74.00
021767	12/01/15	IDAHO IMPRESSIONS	LEWISTON, ID 83501	SHIRTS NA AWARENESS MONTH	319.35
021768	12/01/15	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(28729.68)	2,046.70
021769	12/01/15	INGENUITY WORKS	VANCOUVER, BC V6C1Z7	ATRT 4 ONLNE-400 LIC LEVEL	450.00
021771	12/01/15	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. TRACK STATE PER DIEM COACH/BU	174.00
				REIMB. TRACK SEASON PORTABLE RESTRO	624.00
				REIMB. TRACK STATE LODGING COACH/BUS	419.96
021772	12/01/15	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	PARENT TEACHER CONF. LCC BOOTH STUD	17.57
021773	12/01/15	NEZ PERCE TRIBAL ENTERPRISES	LEWISTON, ID 83501	TIPS PARTICIPANT MANUALS (4)	64.00
021774	12/01/15	ORIENTAL TRADING COMPANY	ST LOUIS, MO 63179-0403	PLAYGROUND EQUIPMENT AND INCENTIVES	130.80
021775	12/01/15	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL ES	398.50
				COPIER RENTAL HS	398.50
				MPC5502 DO B/W COPIES	164.73
				COPIES HS	578.93
				COPIES ES	422.59
				MPC5502 DO RENTAL	229.57
				MPC5502 COLOR COPIES	79.42
021776	12/01/15	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	2,010.00
021777	12/01/15	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 11/19-11/13	1,800.00
021778	12/01/15	WAGeworks	KANSAS CITY , MO 64178-0725	AFLAC FLEX PLAN MONTHLY COMPLIANCE F	50.00
021779	12/01/15	REACH EDUCATION CONSULTING	EDMONDS, WA 98020	CONSULTATION FEES R & I TRAINING	4,189.95
021780	12/16/15	SHAWNA LEIGHTON	JULIAETTA, ID 83535	PAYROLL ADVANCE	100.00
021781	12/21/15	AMAZON	ATLANTA, GA 30353-0958	TEST SUPPLIES	42.64
				LATELLA-TOOGOO BLACK OPTICAL MOUSE	5.40
				LATELLA-BASIC KINDERMAT	12.87
				QUARTER 1 ATTENDANCE INCENTIVE-CONS	399.00
				MATH SUPPLIES	44.80
				LATELLA-REST GERM FREE MATS	47.98
				LATELLA-PANASONIC LIGHTWEIGHT HEADP	8.19
				LATELLA-WIKKI TIX BIG COUNT BOX	22.57
021782	12/21/15	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 413.6 GALS ES	442.55
				PROPANE 800 GALS HS	840.00
				PROPANE 188.4 GALS ES	197.82
				PROPANE 200 GALS HS	210.00
				PROPANE 209.2 GLAS BUS BARN	230.12
				PROPANE 1125.40 GALS ES	1,181.67
				PROPANE 300 GALS HS	321.00
				PROPOANE 234.9 GALS ES	246.65
				GAS LEAK CHECK, DISPATCH AND REPAIR	259.99
				PROPANE 300 GALS HS	315.00
				PROPANE 453 GALS ES	475.65
021783	12/21/15	ARNZEN BUILDING CONSTRUC.,INC	COTTONWOOD, ID 83522-0447	CEILIENG REMOVAL ES LEAK	427.50
021784	12/21/15	AUTO PAINT AND PARTS	LEWISTON, ID 83501	WINDSHIELD DE-ICER	53.76
021785	12/21/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 11/24	22.20
				TECH UNIFORMS 12/11	22.20
				TECH UNIFORMS 11/31	22.20
				TECH UNIFORMS 12/08	22.20
				TECH UNIFORMS 12/15	22.20
				TECH UNIFORMS 11/17	22.20
021786	12/21/15	LUCIA BONILLA	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	24.42
021787	12/21/15	BSN SPORTS	DALLAS, TX 75266-0176	WILDCAT WAY INCENTIVES-PINKHAM HUMA	693.26
021788	12/21/15	BUILDING BLOCKS PEDIATRIC THERAPY	LEWISTON, ID 83501	PHYSICAL THERAPY 11/12-11/23	1,690.00
021789	12/21/15	CADCA	ALEXANDRIA, VA 22314	CADCA MEMBERSHIP	126.00
021790	12/21/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	REACH PHONICS PRACTICE PICTURE CARD	147.95
021791	12/21/15	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE DO	154.50
				FAX LINE HS	204.40
				PHONE LINE BUS SHOP	47.88
				FAX LINE DO	51.21
				PHONE LINE ES	317.49
				PHONE LINE HS	508.81
021792	12/21/15	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 11/11-12/10	5,716.25
021793	12/21/15	CHEVRON & TEXACO CARD SERVICES	CHARLOTTE, NC 28272-0995	FUEL GLENNS FERRY 11/06	166.17
				FUEL GLENNS FERRY 11/06	107.12
021794	12/21/15	CLARKSTON GLASS, INC	CLARKSTON, WA 99403	GLASS REPAIR AND REPLACEMENT	1,218.61
021795	12/21/15	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	UNDERGROUND SPRINKLER SYSTER ES	740.00
021796	12/21/15	COSTCO	CLARKSTON, WA 99403	SENIOR NIGHT SUPPLIES	106.48
				RETIREMENT SUPPLIES	61.02
021797	12/21/15	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE REIMB.	244.31
021798	12/21/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
021799	12/21/15	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	99.90
021800	12/21/15	FERGUSON ENTERPRISES INC #3202	DALLAS, TX 75284-7411	5 TRAP PRMR, TOILET REPAIRS	321.00
021801	12/21/15	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 11/30	729.65
				FOOD 11/30	514.20
				FOOD 11/16	310.63
				FOOD 11/9	498.85
				FOOD 11/2	412.08
				FOOD 11/9	862.52
				FOOD 11/16	593.86
021802	12/21/15	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,583.00
021803	12/21/15	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	REPAIR BURNER ROOF TOP UNIT	1,404.72
				6JE SLEEVE	53.99
				RTU REPAIR ES KITCHEN NOT HEATING	105.00
021804	12/21/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET 11/17-12/15	126.00
021805	12/21/15	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	GRILLE FRONT COWL, NAVISTAR, BULG ANE	824.30
				BUS WIPE BLADES	22.28
021806	12/21/15	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	576.55
				TRAVEL COSTS ISBA CONVENTION	121.95
				BUSINESS SERVICES-BUSINESS MANAGER	4,035.86
021807	12/21/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	WINDOW COVERINGS	17.31
				SHOP SUPPLIES	111.00
021808	12/21/15	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(4487)	319.70
				ADMIN FEE(11579.96)	824.96

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021809	12/21/15	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	ROCK CHIP REPAIR	40.00
021810	12/21/15	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	2,585.60
				SPF GRANT EVALUATOR SERVICES	800.00
				SPF GRANT ASSISTANCE	1,050.00
021811	12/21/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	117.72
021812	12/21/15	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-AG SHOP	362.11
				GRBGE-REYNOLDS	22.50
				W/S/G- STORAGE TECH	115.36
				GRBGE-ES	1,045.00
				GRBGE-JONES	22.50
				W/S-ART AND PE	734.32
				GRBGE-BUS BARN	315.00
				W/S/G-MS/HS	1,563.42
				W/S/G-ATHLETIC FIELD	654.88
021813	12/21/15	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	ADULT MONITORS ES	52.00
				ADULT GUEST LUNCH PASSES	48.00
021814	12/21/15	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. FOR BPA ADVISOR DUES	20.00
021815	12/21/15	SHAWNA LEIGHTON	JULIAETTA, ID 83535	PER DIEM BOISE 1/18-1/21	159.75
021816	12/21/15	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 11/2	350.33
				MILK 11/05	215.25
				MILK 11/09	215.25
				MILK 11/12	297.70
				MILK 11/16	335.09
				MILK 11/19	421.23
				MILK 11/23	129.73
				MILK 11/30	442.71
021817	12/21/15	MELANIE MILLS	KAMIAH, ID 83536	MILEAGE BOISE 1/18-1/21 KAM-LAP-BOI	351.32
				PER DIEM BOISE 1/18-1/21	159.75
021818	12/21/15	MT SOLAR LLC	CHARLO, MT 59824	GRANT-NPT SOLAR SYSTEM LABOR/MATERI	5,221.00
021819	12/21/15	NAPA AUTO PARTS	HAYDEN, ID 83835	OIL GUN	11.99
021820	12/21/15	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER ES	731.00
				SEWER REYNOLDS	43.00
				SEWER JONES	43.00
				SEWER BUS BARN	86.00
021821	12/21/15	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
021822	12/21/15	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	40.08
021823	12/21/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 11/06	1,715.05
				FOOD 11/25	530.34
				COMMODITIES 11/13	14.48
				FOOD 111/13	700.05
				COMMODITIES 11/06	1,409.34
				CREDIT HILLSHIRE FARMS SMOKIES	104.40CR
				COMMODITIES 11/13	14.48
				FOOD 11/06	936.29
				FOOD 11/13	516.36
				FOOD 11/06	1,710.57
021824	12/21/15	ORIENTAL TRADING COMPANY	ST LOUIS, MO 63179-0403	CLASS PROJECT VAIIOUS SUPPLIES	40.48
				CLASS PROJECT VAIIOUS SUPPLIES	35.07
021825	12/21/15	OVERHEAD DOOR, INC.	LEWISTON, ID 83501	REPLACE CABLES COUNTER DOOR LUNCH	224.00
021826	12/21/15	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS ES	40.04
				PHONE CALLS TRANSPORTATION	2.50
				PHONE CALLS MS/HS	47.43
				PHONE CALLS MAINTENANCE	16.00
				PHONE CALLS FOOS SERVICE	1.67
				PHONE CALLS DO	67.87
021827	12/21/15	ANDRE PICARD	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	13.32
021828	12/21/15	D'LISA PINKHAM	LAPWAI, ID 83540	MILEAGE WALLACE 12/4-12/6	195.25
				MILEAGE OROFINO 12/10 & 12/11	84.80
				MILEAGE OROFINO 11/18 & 11/19	84.80
021829	12/21/15	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	184.56
021830	12/21/15	R M MECHANICAL, INC.	BOISE, ID 83709	COUPLING REPACEMENT	393.22
				PIPE REPAIR ES GYM	853.26
021831	12/21/15	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	HEAD LAMPS	17.10
				BATTERY/CORE/CORE CREDIT	83.53
021832	12/21/15	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	YEAR END TAX FORMS	287.19
021833	12/21/15	SHOPKO STORES OPERATING CO., L	CAROL STREAM, IL 60197-8461	ESSC COUNSELING GRANT EQUIPMENT	764.59
021834	12/21/15	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES 12/7-12/11	2,002.50
				STUDENT SERVICES 12/14-12/18	2,002.50
				STUDENT SERVICES 11/30-12/04	2,010.00
021835	12/21/15	GEORGIA SOBOTTA	LAPWAI, ID 83540	MILEAGE OROFINO 11/18 & 11/19	84.80
				MILEAGE OROFINO 12/10 & 12/11	84.80
021836	12/21/15	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 11/30/12/04	1,800.00
				SPEECH/LANG SVCS 11/23-11/24	720.00
				SPEECH/LANG SVCS 12/8-12/11	1,440.00
021837	12/21/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	ESSC SUPPLIES	60.45
				ESSC EQUIPMENT SUPPLIES	169.96
				ESSC EQUIPMENT SUPPLIES	23.00
				ESSC EQUIPMENT SUPPLIES	149.99
				ESSC EQUIPMENT SUPPLIES	1,127.32
				ESSC EQUIPMENT SUPPLIES	353.91
				LOGITECH WIRELESS MOUSE	12.99
				KESSLER DRY ERASE SET AND COMPASS	64.98
				TONER 115 BLACK	89.99
				OFFICE SUPPLIES	89.94
021838	12/21/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE	34.75
021839	12/21/15	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS & TREATMENT	125.00
021840	12/21/15	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 11/13	379.43
				FOOD 11/09	539.86
				NON FOOD 11/30	100.25
				FOOD 11/30	728.31
				FOOD 11/17	277.65
				FOOD 11/16	539.88

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021841	12/21/15	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING FUEL BUS BARN 59.7 GALS	92.31
				HEATING FUEL BUS BARN 92.40 GALS	157.73
				HEATING FUEL AG SHOP 140.9 GALS	217.86
				HEATING FUEL AG SHOP 143.90 GALS	245.64
021842	12/21/15	URM STORES, INC.	SPOKANE, WA 99220-3365	SENIOR NIGHT SUPPLIES	129.61
021843	12/21/15	VALLEY FOODS	LAPWAI, ID 83540	PLC SENIOR NIGHT SUPPLIES	50.00
				PLC SUPPLIES	27.45
021844	12/21/15	VALLEY GAS	LAPWAI, ID 83540	SUBARU 11.137 GALS	24.42
				NISSAN PU 16.926 GALS	37.12
				DIESEL FUEL 834.621 GALS BUSES	1,902.10
				DIESEL FUEL 7.097 GALS AIR COMPRESSOR	16.18
				CHEVY PU 14.979 GALS	32.85
021845	12/21/15	WAGEWORKS	KANSAS CITY , MO 64178-0725	AFLAC FLEX PLAN FEE	50.00
				FSA MONTHLY FEE PREVIOUS MONTH	125.00
021846	12/21/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	NPT VISUAL ARTS SUPPLIES	888.92
				ASP CONSUMABLES AND SUPPLIES	129.21
				ADMIN SUPPLIES-IPAD	739.34
				MUSIC STEREO	203.55
				NATIVE AMERICAN CULTURAL EXCHANGE S	108.66
021847	12/21/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	CHAIR LIFT KEYS	64.91
				OPTICAL MOUSE	30.80
				WIRED KEYBOARD	63.46
				CREDIT. MISC FINANCE FEES	2.15CR
				HEAVY DUTY GAS CYLINDER LIFT	119.90
				BPA SMALL FLAGS	16.75
				LODGING R.COOLEY CHICAGO 10/21-10/24	459.54
				CREDIT LODGING NIEA J.WILLIAMS	342.32CR
				CHICAGO LIGHTHOUSE CLOCKS	297.29
				CREDIT FLAGPOLE	106.00CR
				FRAUD INQUIRY	297.29CR
				REIMB. LODGING MELANIE MILLS 11/10/15	201.86CR
021848	12/21/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WINDSHIELD CRACK	127.50
				WIPER BLADES	299.10
021849	12/21/15	WSU HOUSING & DINING FINANCIAL SVC	PULLMAN, WA 99164-1722	LUNCH FOR STUDENT VISIT 11/17	294.75
021850	12/29/15	KENDALL SUBARU	LEWISTON, ID 83501	2016 SUBARU FORESTER	23,568.00
021851	12/29/15	ITD-SPECIAL PLATES	BOISE, ID 93707-1129	TRANSFER PLATES	5.00