

(AP MO-YR: 06-2013-06-2013; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-521410-418 **SUB-TOTAL	000000	ABILITATIONS	E13918	SIGHT/WRITE WORDS, PAPER, SPACER:	44.06 44.06
100-665410-000 **SUB-TOTAL	000000	AGPRO MKTG & MFG, INC.	M-1016	DIAPHRAMS FOR SPRAYER VALVE	26.10 26.10
100-623323-000 **SUB-TOTAL	000000	AT&T	000000	H.S. INTERNET	546.82 546.82
100-661330-000	000000	AVISTA UTILITIES	000000	MAY ELEC- TRACK LTS	17.27
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- E.S.	2,819.08
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- STORAGE/TECH	145.91
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- TRACK	813.86
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- TRACK PUMP	22.07
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- D.O.	548.50
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- AG SHOP	158.37
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- HS/MS/GYM	4,538.36
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- CABINET SHOP	135.83
100-681319-000 **SUB-TOTAL	000000	AVISTA UTILITIES	000000	APRIL ELEC- BUS SHOP	283.91 9,483.16
100-632310-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	D-1008	RENTAL- TABLE LINENS FOR RETIRMEN	33.00
100-681410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	T13999	USED SHOP TOWELS	57.75
100-681410-000 **SUB-TOTAL	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS- MAY	72.16 162.91
100-665410-000 **SUB-TOTAL	000000	BOYER GRAVEL	M13947	PEA-GRAVEL FOR ES PLAYGROUND	206.96 206.96
710-720330-000 **SUB-TOTAL	000000	WYATT CALKINS	HS1034	SCHOLARSHIP: WYATT CALKINS	300.00 300.00
100-623323-000 **SUB-TOTAL	000000	CenturyLink	000000	INTERNET SVC - E.S.	450.00 450.00
100-616300-000 **SUB-TOTAL	000000	JACLYN CHAVEZ, OTR/L	000000	O.T. SVCS 5/14-6/06	4,823.75 4,823.75
100-682410-000 **SUB-TOTAL	000000	CHEVRON & TEXACO CARD SERVICES	000000	FUEL-DIESEL - STATE TRACK	120.34 120.34
100-512410-000 **SUB-TOTAL	000000	JULIE CLARK	E-1027	BALLOONS- MEMORY OF MICHAEL BISBI	25.00 25.00
100-664312-000 **SUB-TOTAL	000000	CLARKSTON GLASS, INC	M13938	REPLACE WINDOW- HS ART RM	144.66 144.66
100-521410-418 **SUB-TOTAL	000000	CLASSROOM DIRECT	E13919	MISC CLASSROOM SUPPLIES-FINE MOTI	105.75 105.75
100-664311-000	000000	CLEARWATER SPRINKLERS, INC.	M13966	VANDALISM- REPAIR BROKEN HEADS	442.83
100-664312-000 **SUB-TOTAL	000000	CLEARWATER SPRINKLERS, INC.	M13966	VANDALISM- REPAIR BROKEN HEADS	442.82 885.65
100-663310-000	000000	COMMERCIAL TIRE INC	T13964	STEERING TIRES- BROWN MAINT TRUCI	273.12
100-682310-000 **SUB-TOTAL	000000	COMMERCIAL TIRE INC	T-1038	SVC CALL: REPAIR FLAT DR ED CAR	156.45 429.57
100-515410-000 **SUB-TOTAL	000000	COSTCO	H-1004	8TH GR AWARDS PROMOTION CELEBRA	294.89 294.89
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (1035.22)	300.00
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (2720.28)	600.00
100-521311-000 **SUB-TOTAL	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (720.98)	128.00 1,028.00
100-622412-000 **SUB-TOTAL	000000	EBSCO	H13841	MAGAZINE SUBSCRIPTIONS	575.45 575.45
100-515410-213 **SUB-TOTAL	000000	FOLLETT LIBRARY RESOURCES	H13874	BOOKS: MISC TITLES	173.21 173.21
290-710411-000	000000	FOOD SERVICES OF AMERICA	F13958	FOOD - MAY	1,364.83
291-710410-000	000000	FOOD SERVICES OF AMERICA	F13959	NONFOOD - MAY	52.72
291-710411-000 **SUB-TOTAL	000000	FOOD SERVICES OF AMERICA	F13959	FOOD - MAY	912.40 2,329.95
100-664311-000 **SUB-TOTAL	000000	GEM ELECTRIC, INC	M13786	EMERGENCY LIGHTING REPAIR	69.00 69.00
237-611410-000 **SUB-TOTAL	000000	GOPHER PERFORMANCE	H13865	YOGA MAT, TETHERBALL, TUMBLE PRO	443.43 443.43
100-665310-000 **SUB-TOTAL	000000	GREENLEAF LANDSCAPE	M13761	GROUNDS MAINTENANCE	1,766.00 1,766.00
100-664312-000	000000	GUARDIAN - PLUMBING, HEATING	M13970	RTU REPAIR - NEW GYM	814.20
100-664312-000	000000	GUARDIAN - PLUMBING, HEATING	M13965	REPAIR HVAC - RM 161 & 160	366.40

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					1,180.60
100-663312-000	000000	HAHN RENTAL CENTER, INC	008550	HANDICAP TOILET 4/10-5/07	126.00
**SUB-TOTAL					126.00
244-611410-000	000000	HIPIN WEES CAFE	H13909	READING INCENTIVES- GIFT CARDS	20.00
**SUB-TOTAL					20.00
100-532380-000	000000	HOLIDAY INN EXPRESS &	H-1012	LODGING: STATE TRACK, COACHES RO	389.97
**SUB-TOTAL					389.97
100-663410-000	000000	HOME DEPOT CREDIT SERVICES	M13998	1/2" WRENCHES	7.47
100-664411-000	000000	HOME DEPOT CREDIT SERVICES	M13998	5 TOILET TANK HANDLES	26.34
100-665410-000	000000	HOME DEPOT CREDIT SERVICES	M13971	IRRIGATION HOSES	59.94
**SUB-TOTAL					93.75
100-664311-000	000000	IDAHO DIVISON OF BLDG SAFETY	M-1032	ANNUAL FEE	100.00
**SUB-TOTAL					100.00
100-631310-000	000000	IDAHO SCHOOL BOARD ASSOCIATION	D-1001	REGISTRATION-SUMMER LEADERSHIP II	240.00
100-632310-000	000000	IDAHO SCHOOL BOARD ASSOCIATION	D-1001	REGISTRATION-SUMMER LEADERSHIP II	120.00
**SUB-TOTAL					360.00
100-661410-000	000000	IDAHO SCHOOL DISTRICT COUNCIL	M13928	BI-ANNUAL CUSTODIAL ORDER	1,449.65
**SUB-TOTAL					1,449.65
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADM FEE (1365.37)	96.94
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADM FEE (682.14)	48.43
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADM FEE (921.01)	65.39
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADM FEE (983.25)	69.81
**SUB-TOTAL					280.57
100-663330-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1732 (AW)	24.81
100-681320-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	30.00
100-683310-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	6.35
**SUB-TOTAL					61.16
100-632310-000	000000	KAMIAH GRANTS & ASSOCIATES	D13611	GRANT WRITING SERVICES	400.00
**SUB-TOTAL					400.00
100-632410-000	000000	KCDA PURCHASING COOPERATIVE	D13770	ENVELOPES- 15 BOXES OF 500	192.75
**SUB-TOTAL					192.75
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- ATH FLD	420.04
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- D.O.	39.00
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- JONES	26.00
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- STORAGE/TECH	153.34
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- REYNOLDS	26.00
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- E.S.	1,272.50
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- ART & PE BLDG	857.36
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- AG BLDG	106.17
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- HS/MS	2,107.29
100-681319-000	000000	CITY OF LAPWAI	000000	GRBGE- BUS BARN	481.00
**SUB-TOTAL					5,488.70
100-632333-000	000000	LAPWAI POSTMASTER	000000	ANNUAL BOX FEES	164.00
**SUB-TOTAL					164.00
100-512321-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH MONITORS - E.S.	20.00
238-512410-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	E13322	COMMUNITY VOLUNTEER/VISITOR LUNC	68.00
**SUB-TOTAL					88.00
100-532380-000	000000	LAPWAI STUDENT BODY	000000	BUS: GIRLS STATE BB - NAMPA	2,410.99
**SUB-TOTAL					2,410.99
100-621310-000	000000	CINDY LATELLA	000000	CR REIMB: WRITING-INDIGENOUS PERSI	115.00
**SUB-TOTAL					115.00
710-720320-000	000000	SHELBY LEIGHTON	H-1015	SCHOLARSHIP: SHELBY LEIGHTON	300.00
**SUB-TOTAL					300.00
100-631310-000	000000	LEWISTON MORNING TRIBUNE	000000	TEACHER APPRECIATION	73.50
100-632390-000	000000	LEWISTON MORNING TRIBUNE	000000	CLASSIFIEDS:MATH,MUSIC,ART,SPED	800.10
100-632390-000	000000	LEWISTON MORNING TRIBUNE	000000	CLASSIFIEDS:MATH,MUSIC,COUN/PHYC	788.20
**SUB-TOTAL					1,661.80
100-632380-000	000000	CARMAJEAN MCLAUGHLIN	000000	MILEAGE	160.40
**SUB-TOTAL					160.40
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F13955	MILK - MAY	2,599.49
**SUB-TOTAL					2,599.49
100-664311-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M13933	VANDALISM- REPLACE WALL TOILET	538.76
100-664311-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M13805	ANNUAL COOLING TOWER SVC	822.50
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M13933	PULL/RESET TOILET W/NEW WAX & T-B	1,208.74
**SUB-TOTAL					2,570.00
100-512410-424	000000	NASCO MODESTO	E13888	NUMBER SENSE TOOLS	22.06

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					22.06
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- JONES	43.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- D.O.	129.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- E.S.	731.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- REYNOLDS	43.00
100-681319-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- BUS BARN	86.00
**SUB-TOTAL					1,032.00
243-515412-000	000000	NORCO, INC	H13675	CYLINDER RENTAL	98.02
**SUB-TOTAL					98.02
100-521300-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	MAY EDUCATIONAL SVCS	5,096.00
**SUB-TOTAL					5,096.00
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F13957	FOOD - MAY	1,885.99
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F13957	COMMODITIES - MAY	2,425.03
**SUB-TOTAL					4,311.02
100-664311-000	000000	NORTHWEST ELEVATOR, INC.	M13975	ANNUAL SERVICE/INSPECTION- CHAIR L	200.00
**SUB-TOTAL					200.00
231-621310-000	000000	NORTHWEST INDIAN COLLEGE	H-1043	REGISTRATION: JENNY WILLIAMS	90.00
**SUB-TOTAL					90.00
100-512410-000	000000	ORIENTAL TRADING COMPANY	E13963	PBIS: REWARD RECESS -- BUBBLES	43.75
**SUB-TOTAL					43.75
100-632333-000	000000	PAETEC	000000	PHONE CALLS- C HOISINGTON	4.78
100-632333-000	000000	PAETEC	000000	PHONE CALLS- D.O.	39.31
100-641323-000	000000	PAETEC	000000	PHONE CALLS- ATHLETICS	3.06
100-641323-000	000000	PAETEC	000000	PHONE CALLS- SCH ADMIN	89.93
100-663310-000	000000	PAETEC	000000	PHONE CALLS- MAINTENANCE	14.25
100-681319-000	000000	PAETEC	000000	PHONE CALLS- TRANSPORTATION	3.15
267-632310-000	000000	PAETEC	000000	PHONE CALLS- INDIAN ED	1.34
290-710310-000	000000	PAETEC	000000	PHONE CALLS- FOOD SVC	1.58
**SUB-TOTAL					157.40
243-515413-000	000000	PIZZA HUT	H13993	PIZZAS- SR PROJECT PRESENTATION JI	52.00
**SUB-TOTAL					52.00
100-683410-000	000000	PRECISION SIGNS	T13991	STUDENT DRIVER MAGNETIC SIGNS	143.00
**SUB-TOTAL					143.00
100-632333-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- D.O.	153.04
100-632333-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- AS/SS PROG	24.84
100-641323-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- SCH ADM	627.73
290-710310-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- FOOD SVC	0.33
**SUB-TOTAL					805.94
100-512322-000	000000	RICOH USA, INC.	000000	MP6001 COPIER- E.S.	398.50
100-512322-000	000000	RICOH USA, INC.	000000	COPIES- E.S.	414.58
100-515321-000	000000	RICOH USA, INC.	000000	MP6001 COPIER- H.S.	398.50
100-515321-000	000000	RICOH USA, INC.	000000	COPIES- H.S.	245.90
100-632322-000	000000	RICOH USA, INC.	000000	MPC5502 COPIER- D.O.	229.57
100-632322-000	000000	RICOH USA, INC.	000000	COLOR COPIES- D.O.	59.40
100-632322-000	000000	RICOH USA, INC.	000000	B&W COPIES- D.O.	79.82
100-641323-000	000000	RICOH USA, INC.	000000	COLOR COPIES- H.S.	11.72
**SUB-TOTAL					1,837.99
100-515321-000	000000	RICOH USA, INC	006857	COPIES- MS (HS LIBRARY)	39.46
100-681426-000	000000	RICOH USA, INC	000000	COPIES- BUS BARN	9.72
**SUB-TOTAL					49.18
100-681425-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T13952	LOW AIR WARNING SENSOR- #4	30.02
100-683310-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T13972	AIR FILTER- BACKHOE	35.37
**SUB-TOTAL					65.39
100-616300-000	000000	ST. JOSEPH REGIONAL MED CENTER	000000	MAY SPEECH SVCS	4,474.57
**SUB-TOTAL					4,474.57
100-663410-000	000000	SEARS COMMERCIAL ONE	M13960	6 CRAFTSMAN VAC FILTERS	70.99
**SUB-TOTAL					70.99
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	5/01-5/10 PSR SVCS	710.00
**SUB-TOTAL					710.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 5/06-5/10	1,800.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 5/13-5/17	1,440.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 5/20-5/24	1,488.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 5/27-5/31	1,488.00
**SUB-TOTAL					6,216.00
100-681345-000	000000	AGNES STAHI	000000	MAY TRANS IN-LIEU	27.76
**SUB-TOTAL					27.76
100-512410-300	000000	STAINED GLASS CO.	H-1040	STAINED GLASS- STUDENT PROJECT	294.00
**SUB-TOTAL					294.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-515410-000	000000	STAPLES CREDIT PLAN	H13961	CANNON 116 CARTRIDGE & COPY PAPE	541.85
100-521410-321	000000	STAPLES CREDIT PLAN	H13962	HP 10 BLACK PRINTER CARTRIDGE	41.99
100-611410-000	000000	STAPLES CREDIT PLAN	H13945	BULLETIN BOARD - PARTIAL COST	400.00
267-632310-000	000000	STAPLES CREDIT PLAN	H13871	SHEET PROTECTORS, PENCILS, PENS, S	106.29
267-632410-000	000000	STAPLES CREDIT PLAN	H13945	BULLETIN BOARD - PARTIAL COST	179.99
267-632410-000	000000	STAPLES CREDIT PLAN	H13997	PRINTER CARTRIDGES	473.98
**SUB-TOTAL					1,744.10
100-664311-000	000000	SWATCO	M12837	ES BOILER WATER ANALYSIS-JUNE	91.00
**SUB-TOTAL					91.00
100-681381-000	000000	DAN SWEARINGEN	T13743	PERDIEM/MLG- IAPT SUMMER CONF (JUI	420.75
100-681429-000	000000	DAN SWEARINGEN	T-1039	BATTERIES	12.76
**SUB-TOTAL					433.51
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F13956	NONFOOD - MAY	106.48
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F13956	FOOD - MAY	1,940.52
**SUB-TOTAL					2,047.00
269-632410-000	000000	VALLEY FOODS	H13300	STUDENT CONSUMABLES	101.80
**SUB-TOTAL					101.80
100-515411-000	000000	VALLEY GAS	000000	FUEL- DRS ED 30.676 GALS	109.95
100-663410-000	000000	VALLEY GAS	000000	FUEL- NISSAN 24.881 GALS	89.17
100-663410-000	000000	VALLEY GAS	000000	FUEL- WHT VAN 30.444 GALS	109.11
100-663410-000	000000	VALLEY GAS	000000	FUEL- CHEV PU 16.784 GALS	60.15
100-681420-000	000000	VALLEY GAS	000000	FUEL-REG 18.852 GALS	67.57
100-681420-000	000000	VALLEY GAS	000000	DIESEL 794.811 GALS	2,862.11
**SUB-TOTAL					3,298.06
100-681311-000	000000	VALLEY MEDICAL CENTER	000000	DOT PHYSICAL- MAHURON	50.00
**SUB-TOTAL					50.00
100-622410-000	000000	VALNet CAPITAL	E-1013	100 PATRON CARDS	40.00
**SUB-TOTAL					40.00
100-623410-000	000000	WALMART COMMUNITY	H-1018	WIRELESS INTERNET ACCESS POINTS	171.91
100-632410-000	000000	WALMART COMMUNITY	D-1014	PUNCH & NAPKINS - RETIREE SOCIAL	16.62
231-515410-000	000000	WALMART COMMUNITY	H13995	FIELD TRIP SUPPLIES	159.43
244-611410-000	000000	WALMART COMMUNITY	H13863	ISAT REWARD PARTY- PIZZA, FRUIT, V	271.20
269-515410-000	000000	WALMART COMMUNITY	HS1029	SUMMER SCHOOL SUPPLIES	148.02
269-632310-000	000000	WALMART COMMUNITY	H13974	STUDENT SUPPLIES- SAT SCHOOL	291.97
**SUB-TOTAL					1,059.15
100-512410-000	000000	WELLS FARGO BANK	D13969	COMPUTER CHAIRS	27.50
100-512417-000	000000	WELLS FARGO BANK	E-1000	STUDENT FAMILY/CULTURE BOOKS	975.52
100-515410-000	000000	WELLS FARGO BANK	D13969	COMPUTER CHAIRS	27.50
100-631410-000	000000	WELLS FARGO BANK	D13951	5 RETIREMENT BLANKETS w/embroidery	1,254.95
100-641323-000	000000	WELLS FARGO BANK	H13988	8 PORT VOICE MAIL - HS/MS	934.00
100-663415-000	000000	WELLS FARGO BANK	M13992	FILTERS FOR IQ AIR PURIFIERS	742.00
230-512310-000	000000	WELLS FARGO BANK	E-1048	PICTURING STRONGER COMMUNITY PR	856.13
243-515413-000	000000	WELLS FARGO BANK	H13829	STUDENT PHOTO BOOKS-Graphics PR	488.83
**SUB-TOTAL					5,306.43
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES	T-1002	HEATED MIRROR, STEERING WHEEL CC	102.19
**SUB-TOTAL					102.19
231-621310-000	000000	JENNY WILLIAMS	H-1042	PERDIEM/MLG-WEAVERS WORKSHOP-V	400.60
**SUB-TOTAL					400.60
710-720370-000	000000	DAKOTA ZIMMERMAN	HS1019	SCHOLARSHIP: DAKOTA ZIMMERMAN	250.00
**SUB-TOTAL					250.00
***GRAND TOTAL					85,368.40

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664311-000	000000	ARNZEN BUILDING CONSTRUC.,INC	M13973	INSTALLATION-EXT DOOR- PRESCHOOL	3,845.00
100-664311-000	000000	ARNZEN BUILDING CONSTRUC.,INC	M13973	INSTALLATION-WINDOW AC FOR PRESC	2,500.00
100-664311-000	000000	ARNZEN BUILDING CONSTRUC.,INC	M-1069	VANDALISM: INSTALL COUNTER & SINK	3,500.00
100-664312-000	000000	ARNZEN BUILDING CONSTRUC.,INC	M13973	INSTALLATION-DOOR- LIBRARY VIDEO R	2,777.00
**SUB-TOTAL					12,622.00
100-632333-000	000000	CenturyLink	000000	PHONE LINE- D.O.	146.46
100-632333-000	000000	CenturyLink	000000	FAX LINE- D.O.	48.98
100-641323-000	000000	CenturyLink	000000	PHONE LINES- H.S.	497.04
100-641323-000	000000	CenturyLink	000000	PHONE LINE- E.S.	304.40
100-641323-000	000000	CenturyLink	000000	FAX LINES- H.S.	199.36
100-681319-000	000000	CenturyLink	000000	PHONE LINE- BUS BARN	46.91
**SUB-TOTAL					1,243.15
100-621310-000	000000	BEAU DRISKILL	000000	CREDIT REIMB: DRIVERS ED, AUTISM	156.00
**SUB-TOTAL					156.00
100-623310-000	000000	EDNETICS	H-1077	CISCO SUPPORT SERVICES	1,199.50
**SUB-TOTAL					1,199.50
100-664412-000	000000	FERGUSON ENTERPRISES INC #3202	M-1041	FAUCET - MOP SINK	114.64
**SUB-TOTAL					114.64
100-664311-000	000000	FLOOR COVERINGS INTERNATIONAL	M-1067	INSTALLATION: CARPET (RAVETWILLIA	3,999.72
**SUB-TOTAL					3,999.72
100-681310-000	000000	LEWISTON AUTO BODY	T-1021	REPLACE/REINFORCE FENDER & PAINT	1,235.05
**SUB-TOTAL					1,235.05
100-664311-000	000000	METALWORKS OF MONTANA, INC	M-1060	ROOF CURBING-INSTALL NEW HVAC	1,190.00
**SUB-TOTAL					1,190.00
100-623323-000	000000	NEZ-PERCE TRIBE	D13784	FIBER SVCS JULY 2013-JUNE 2014	900.00
**SUB-TOTAL					900.00
269-515410-000	000000	TINA STACY	H-1081	MATINEE TICKETS- INCENTIVE	175.00
269-515410-000	000000	TINA STACY	H-1080	LUNCH MEALS- MATINEE INCENTIVE	200.00
**SUB-TOTAL					375.00
100-664311-000	000000	STANDARD PLUMBING & HEATING	M-1061	CONNECT NEW HVAC TO COMPUTER DI	3,986.00
**SUB-TOTAL					3,986.00
237-611310-000	000000	JOE WEBER CONCRETE FINISHING	M-1072	CONCRETE PADS & POLES - TETHER BA	2,459.50
**SUB-TOTAL					2,459.50
***GRAND TOTAL					29,480.56

100631410	Costco	ISBA Conf Supplies		67.21
100521311	Dept H&W	Medicaid Match		20.00
100622410	Follett Library Resources	Books- Misc Titles		28.10
100664312	Gem Electric	Repair Lights-HS	542.00	
100664311	Gem Electric	Re-circuit Lights-ES	154.00	
100664311	Gem Electric	Switched Circuits for Cooler	228.50	
100664311	Gem Electric	Re-connect Ovens	469.50	
100664312	Gem Electric	Install Exhaust-Custodial Closet	494.00	
100664311	Gem Electric	Connect Elec-HVAC-ES Kitchen	1251.00	3139.00
100664311	Guardian	Install 3 Heat Pumps	12940.00	
100664311	Guardian	Install HVAC- ES Kitchen	14655.00	
100664312	Guardian	Network HVAC- HS	113.00	
100664312	Guardian	Install Cooling Unit-Network Rm	3655.00	31363.00
100616300	Soliant Health	Speech/Lang Svcs 6/03-6/06		1440.00
100515410	Lapwai HS Student Body	Graduate's Walmart Gift Cards		540.00
TOTAL: ADDITIONAL BILL LIST				66077.87
PREVIOUS BILL LIST				85368.40
GRAND TOTAL: JUNE PAYABLES				<u>151446.27</u>