

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 04-2014-04-2014)		
002139	04/25/14	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 04-2014	261.44
				AFLAC INSURANCE - 04-2014	2,633.34
002140	04/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS F/P - 04-2014	12,009.00
				BLUE CROSS INSURANCE - 04-2014	634.40
002141	04/25/14	ING NATIONAL TRUST		ING - LAPWAI 403-B PLAN - 04-2014	350.00
002142	04/25/14	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA WITHHOLDING - 04-2014	19,608.29
				MEDICARE WITHHOLDING - 04-2014	4,585.85
				FEDERAL WITHHOLDING - 04-2014	25,725.21
				EMPLOYER SHARE FICA - 04-2014	6,941.30
				EMPLOYER SHARE FICA - 04-2014	4,775.25
				EMPLOYER SHARE FICA - 04-2014	1,776.23
				EMPLOYER SHARE FICA - 04-2014	491.72
				EMPLOYER SHARE FICA - 04-2014	186.40
				EMPLOYER SHARE FICA - 04-2014	406.46
				EMPLOYER SHARE FICA - 04-2014	484.68
				EMPLOYER SHARE FICA - 04-2014	907.29
				EMPLOYER SHARE FICA - 04-2014	674.46
				EMPLOYER SHARE FICA - 04-2014	705.40
				EMPLOYER SHARE FICA - 04-2014	839.10
				EMPLOYER SHARE MEDI - 04-2014	1,581.88
				EMPLOYER SHARE MEDI - 04-2014	119.75
				EMPLOYER SHARE MEDI - 04-2014	322.08
				EMPLOYER SHARE MEDI - 04-2014	705.54
				EMPLOYER SHARE FICA - 04-2014	37.23
				EMPLOYER SHARE FICA - 04-2014	767.67
				EMPLOYER SHARE MEDI - 04-2014	47.32
				EMPLOYER SHARE MEDI - 04-2014	1,040.18
				EMPLOYER SHARE FICA - 04-2014	55.71
				EMPLOYER SHARE FICA - 04-2014	318.66
				EMPLOYER SHARE MEDI - 04-2014	81.97
				EMPLOYER SHARE MEDI - 04-2014	76.61
				EMPLOYER SHARE FICA - 04-2014	168.76
				EMPLOYER SHARE FICA - 04-2014	662.79
				EMPLOYER SHARE FICA - 04-2014	10.84
				EMPLOYER SHARE FICA - 04-2014	8.86
				FOOD SERVICE CHARGES - 04-2014	393.90
002143	04/25/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	PERSI 401K @ SET AMT - 04-2014	2,750.00
002144	04/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIREMENT - 04-2014	21,335.14
				PERSI LOAN PAYMENT - 04-2014	55.59
				RETIREMENT SICK LVE - 04-2014	1,139.43
				RETIREMENT SICK LVE - 04-2014	747.88
				RETIREMENT SICK LVE - 04-2014	287.47
				SICK LEAVE BENEFIT - 04-2014	88.28
				RETIREMENT SICK LVE - 04-2014	12.34
				RETIREMENT SICK LVE - 04-2014	121.53
				RETIREMENT SICK LVE - 04-2014	116.48
				RETIREMENT SICK LVE - 04-2014	82.23
				RETIREMENT SICK LEAV - 04-2014	82.34
				RETIREMENT SICK LVE - 04-2014	146.81
				RETIREMENT SICK LVE - 04-2014	260.52
				RETIREMENT SICK LVE - 04-2014	156.56
				RETIREMENT SICK LVE - 04-2014	53.05
				RETIREMENT SICK LVE - 04-2014	61.35
				RETIREMENT SICK LVE - 04-2014	35.87
				EMPLOYERS SHARE PERS - 04-2014	10,236.94
				EMPLOYERS SHARE PERS - 04-2014	7,220.73
				EMPLOYERS SHARE PERS - 04-2014	2,582.56
				EMPLOYERS SHARE PERS - 04-2014	793.17
				EMPLOYERS SHARE PERS - 04-2014	180.97
				EMPLOYERS SHARE PERS - 04-2014	1,213.84
				EMPLOYERS SHARE PERS - 04-2014	924.48
				EMPLOYERS SHARE PERS - 04-2014	738.77
				EMPLOYERS SHARE-PERS - 04-2014	739.72
				EMPLOYERS SHARE PERS - 04-2014	1,318.97
				EMPLOYERS SHARE PERS - 04-2014	2,340.72
				EMPLOYERS SHARE PERS - 04-2014	1,406.55
				EMPLOYERS SHARE PERS - 04-2014	476.60
				EMPLOYERS SHARE PERS - 04-2014	551.14
				EMPLOYERS SHARE PERS - 04-2014	322.30
				RETIREMENT SICK LVE - 04-2014	8.40
				RETIREMENT SICK LVE - 04-2014	139.10
				EMPLOYERS SHARE PERS - 04-2014	1,249.60
				EMPLOYERS SHARE PERS - 04-2014	75.47
				RETIREMENT SICK LVE - 04-2014	180.48
				EMPLOYERS SHARE PERS - 04-2014	1,621.46
				RETIREMENT SICK LV - 04-2014	2.28
				RETIREMENT SICK LVE - 04-2014	13.62
				RETIREMENT SICK LVE - 04-2014	54.01
				EMPLOYERS SHARE PERS - 04-2014	20.52
				EMPLOYERS SHARE-PERS - 04-2014	122.35
				EMPLOYERS SHARE PERS - 04-2014	485.27
				RETIREMENT SICK LEAV - 04-2014	12.95
				EMPLOYERS SHARE-PERS - 04-2014	116.59
				RETIREMENT SICK LEAV - 04-2014	27.84
				EMPLOYERS SHARE-PERS - 04-2014	250.10
				RETIREMENT SICK LVE - 04-2014	124.96

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				EMPLOYERS SHARE PERS - 04-2014	1,122.53
				RETIREMENT SICK LEAV - 04-2014	3.30
				EMPLOYERS SHARE-PERS - 04-2014	29.71
002145	04/25/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD LIFE INS - 04-2014	208.30
				STANDARD INS BENEFIT - 04-2014	183.75
				STANDARD INS BENEFIT - 04-2014	109.58
				STANDARD INS BENEFIT - 04-2014	2.75
				STANDARD INS BENEFIT - 04-2014	20.63
				STANDARD INS BENEFIT - 04-2014	58.04
				STANDARD INS BENEFIT - 04-2014	47.12
				STANDARD INS BENEFIT - 04-2014	15.89
				STANDARD INS BENEFIT - 04-2014	17.69
				STANDARD INS BENEFIT - 04-2014	15.79
				STANDARD INS. BENEFI - 04-2014	8.00
				STANDARD INS BENEFIT - 04-2014	23.41
				STANDARD INS BENEFIT - 04-2014	33.74
				STANDARD INS BENEFIT - 04-2014	7.05
				STANDARD INS BENEFIT - 04-2014	12.60
				STANDARD INS. BENEFI - 04-2014	4.76
				STANDARD INS BENEFIT - 04-2014	1.39
				STANDARD INS BENEFIT - 04-2014	31.14
				STANDARD INS BENEFIT - 04-2014	63.00
				STANDARD INS. BEN - 04-2014	0.28
				STANDARD INS BENEFIT - 04-2014	3.45
				STANDARD INS BENEFIT - 04-2014	8.78
				STANDARD INS. BENEFI - 04-2014	3.44
				STANDARD INS. BENEFI - 04-2014	9.46
				STANDARD INS. BENEFI - 04-2014	46.26
020004	04/21/14	DAVE AIKEN	LEWISTON, ID 83501	MILEAGE CDA ID LEADS	138.75
				PER DIEM ID LEADS 4/16	16.50
020005	04/21/14	AMAZON	ATLANTA, GA 30353-0958	PARKING ID LEADS CDA 4/16	17.00
				PROJECTOR LAMP	151.30
				ATOMIC WALL CLOCKS	142.25
				OPTICAL MOUSE	139.89
				TEACH BASIC/ADV VOCAB: DIR. INST	29.15
				BLDG ACAD. VOCAB:TEACHERS MAN.	9.63
				WHAT WORKS IN SCHOOLS	5.99
				SHIPPING & HANDLING	5.97
020006	04/21/14	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	IPAD 2 TOUCH REPAIR KIT (2)	40.96
				PROPANE 500 GALS H.S.	850.40
				PROPANE 813.60 GALS E.S.	1,280.12
				PROPANE 350 GALS H.S.	550.69
				PROPANE 226.1 GALS BUS SHOP	355.75
				CREDIT	18.14CR
020007	04/21/14	AmSan	LOS ANGELES, CA 90074-2440	AIR FILTERS 16X25X1 12/CS E.S. #46	193.84
				AIR FILTERS 20X25X2 H.S. #460506	140.04
				HANDLING	2.47
				HANDLING	2.46
020008	04/21/14	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL SVCS SPED	108.50
020009	04/21/14	AT&T	CAROL STREAM, IL 60197-5019	H.S. INTERNET	569.88
020010	04/21/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	FEB. ELECTRIC-SCHOOL TRACK	560.85
				FEB. ELECTRIC-TRACK PUMP	8.17
				FEB. ELECTRIC-BUS SHOP	461.10
				FEB. ELECTRIC-D.O.	1,169.05
				FEB. ELECTRIC-AG SHOP	185.76
				FEB. ELECTRIC-HS/MS/GYM	6,798.87
				FEB. ELECTRIC-CABINET SHOP	363.85
				FEB. ELECTRIC-E.S.	2,872.67
				FEB. ELECTRIC-STORAGE TECH	337.40
020011	04/21/14	BABI YUMS CATERING	LAPWAI, ID 83540	REPLACEMENT CHECK #30007	23.50
020012	04/21/14	SHERYL BENTZ	LEWISTON, ID 83501	PER DIEM ID LEADS CDA 4/16	16.50
				PARKING ID LEADS CDA 4/16	17.00
020013	04/21/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 3/4	18.23
				TECH UNIFORMS 3/11	21.33
				TECH UNIFORMS 3/18	18.23
				TECH UNIFORMS 3/25	18.23
020014	04/21/14	CAMP, CABIN & HOME	LEWISTON, ID 83501	GALS PROPANE GYM FLOOR BURNISHEF	9.86
				GALS PROPANE GYM FLOOR BURNISHEF	9.87
020015	04/21/14	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINES-D.O.	150.36
				PHONE LINES-E.S.	312.21
				FAX LINES-H.S.	203.26
				PHONE LINE-BUS SHOP	47.62
				FAX LINE-D.O.	49.71
				PHONE LINES-H.S.	506.14
020016	04/21/14	CENTURYLINK	PHOENIX, AZ 85072-2187	HS INTERNET SVCS-FINAL BILL	456.45
020017	04/21/14	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SVCS 3/11-4/9	6,715.00
020018	04/21/14	CHEVRON & TEXACO CARD SERVICES	CHARLOTTE, NC 28272-0995	DIESEL-BPA 30.764 GALS	118.62
				DEISEL-BPA 39.87	156.14
				DIESEL BPA 20.07	77.37
020019	04/21/14	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	BUS #6 REPLACE BROKEN ANTENNA	60.00
020020	04/21/14	JULIE CLARK	LEWISTON, ID 83501	MILEAGE ISEE GENESSEE 3/25	31.92
				PER DIEM ID LEADS 4/16	16.50
020021	04/21/14	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	MH BULBS OUTSIDE LIGHTS M250/BT28	105.00
020022	04/21/14	COSTCO	CLARKSTON, WA 99403	PARENT ACTIVITY SUPPLIES	108.43
020023	04/21/14	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(2007.78)	600.00
				MEDICAID MATCH(3123.67)	850.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAID MATCH(1024.09)	300.00
				MEDICAID MATCH(2772.48)	800.00
020024	04/21/14	FITNESS FINDERS, INC.	JACKSON, MI 49201	ACTIVITY INCENTIVES	405.32
020025	04/21/14	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 3/10	191.51
				FOOD 3/13	131.60
				FOOD 3/17	320.28
				FOOD3/10	544.54
				FOOD 3/17	238.94
020026	04/21/14	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPAIR OF CT FAN RELAY E.S.	702.00
020027	04/21/14	GENESEE SCHOOL DISTRICT 282	GENESEE, ID 83832	ISEE PHASE II GRANT	11,995.36
				ISEE PHASE II GRANT	1,549.56
				ISEE PHASE II MEALS 4 LAPWAI	15.20
020028	04/21/14	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	WILLIAMS RESTROOM LOCK REPAIR	353.95
				DOOR LOCK HS. R.BENNET	90.00
020029	04/21/14	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	ANNUAL GROUNDS MAINTENANCE 2014	2,613.00
020030	04/21/14	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	REPAIR OF RTU HVAC UNIT H.S.	361.77
				ROOM 300 HVAC REPAIR	257.50
				SHUT DOWN HVAC INSTALL COOLING TC	597.20
				COOLING TOWER RPLCMENFTXV-048-32I	67,900.00
020031	04/21/14	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
				HANDICAP TOILET	126.00
020032	04/21/14	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	BUS #4 DASH CLUSTER	104.14
020033	04/21/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	TRACK REPAIR SILICONE	391.80
				TRACK REPAIR SILICONE	78.36
				SILICONE CAULK TRACK REPAIR	78.36
				CREDIT RETURNED	4.15CR
				CREDIT RETURNED	4.15CR
020034	04/21/14	I.A.S.A.	BOISE, ID 83705	IEEEW ID EDUCATION JOBS	90.00
020035	04/21/14	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	PU-POL UP DATE SRVC	495.00
020036	04/21/14	IDAHO STATE BILLING SVCS, INC.	MERIDIAN, ID 83642	ADMIN FEE(462.54)	33.14
				ADMIN FEE(6466.76)	463.28
				ADMIN FEE(3615.15)	258.99
				ADMIN FEE(1397.12)	100.09
				ADMIN FEE(1625.37)	116.44
				ADMIN FEE(2494.97)	178.74
				ADMIN FEE(1536.66)	110.09
				ADMIN FEE(2996.90)	214.70
020037	04/21/14	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE 790-1737(DS)	30.00
				CELL PHONE D.S.	114.98
				CELL PHONE790-1737(DS)	7.43
				CELL PHONE(AW)	57.32
				CELL PHONE (DS)	30.00
				CELL PHONE(DS)	9.71
				CELL PHONE 790-1732(AW)	35.05
020038	04/21/14	DENA JONES	LAPWAI, ID 83540	CREDIT REIMBURSEMENT	120.00
020039	04/21/14	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	400.00
020040	04/21/14	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CLASSROOM PENCIL SHARPENER	47.15
020041	04/21/14	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-JONES	22.50
				GRBGE-REYNOLDS	22.50
				W/S/G-ATHLETIC FIELD	412.06
				GRBGE-BUS SHOP	315.00
				W/S-HS/MS & PE BLDG	807.63
				GRBGE-E.S.	1,045.00
				W/S/G-AG BLDG	302.17
				GRBGE-D.O.	22.50
				W/S/G-HS/MS	1,568.25
				W/S-STORAGE TECH	114.34
020042	04/21/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	LUNCH MONITORS E.S.	160.00
020043	04/21/14	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. COACHES LODGING HSBBB STAT	1,199.88
020044	04/21/14	LAQUINTA INNS & SUITES BOISE	BOISE, ID 83704	LODGING IASA 4/13 -SHUBERT	77.00
020045	04/21/14	LUPER AUTOMOTIVE INC	LEWISTON, ID 83501	BUS #8 REBUILD ALTERNATOR	323.08
020046	04/21/14	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 3/20	273.18
				MILK 3/24	171.27
				MILK 3/10	531.23
				MILK 3/13	244.64
				MILK 3/17	401.92
020047	04/21/14	METALWORKS OF MONTANA, INC	MISSOULA, MT 59808	REAPAIR ROOF AUDITORIUM	174.00
020048	04/21/14	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DRUG SCREEN/DAN SWEARINGEN	75.00
020049	04/21/14	ANN MUNSTERMANN-WEBER	CULDESAC, ID 83524	MILEAGE SFSP TRAINING CDA 4/17	139.86
020050	04/21/14	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-E.S.	731.00
				SEWER-BUS SHOP	86.00
				SEWER-D.O.	129.00
				SEWER-REYNOLDS	43.00
				SEWER-JONES	43.00
020051	04/21/14	NORCO, INC	BOISE, ID 83715-5299	10 TANKS WELDING GAS	115.89
				WELDING SUPPLIES	804.59
020052	04/21/14	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	MARCH EDUCATIONAL SVCS	3,920.00
020053	04/21/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMODITIES 3/7	450.36
				FOOD 3/7	853.55
				FOOD 3/7	55.92
				FOOD 3/7	940.42
				COMMODITIES 3/7	717.07
020054	04/21/14	ORIENTAL TRADING COMPANY	ST LOUIS, MO 63179-0403	BEHAVIOR INCENTIVES	158.10
020055	04/21/14	LORI RAVET	LEWISTON, ID 83501	MILEAGE ID LEADS CDA 4/16	138.75
				PER DIEM ID LEADS CDA 4/16	16.50
				PARKING ID LEADS CDA 4/16	17.00

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020056	04/21/14	RICOH USA, INC.	DALLAS, TX 75265-0073	MILEAGE SSIP 3/19	47.18
				COPIER RENTAL H.S.	398.50
				COPIES E.S.	374.27
				MPC5502 RENTAL DO	229.57
				COPIES H.S.	263.55
				MPC5502 B/W COPIES	34.03
				MPC5502 COLOR COPIES	29.54
020057	04/21/14	RICOH USA, INC	CHICAGO, IL 60680-2815	COPIER RENTAL E.S.	398.50
				CANNON IR500S HS MARCH	56.86
020058	04/21/14	RUDELL'S UPHOLSTERY	LEWISTON, ID 83501	STAPLE CARTRIGE REPLACEMENT	41.00
020059	04/21/14	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BUS #8 REUPHOLSTER SEAT	200.00
				BUS#8 BAND CLAMP EXHAUST PIPE, ANC	49.78
				BUS#8 BAND CLAMP EXHAUST PIPE, ANC	14.72
				BUS#8 BAND CLAMP EXHAUST PIPE, ANC	17.34
				FUEL FILTERS BACKHOE	22.32
				BUS #4 GROUP OF BATTERIES	257.14
				WIPER BLADES	17.56
				BUS #4 GROUP OF BATTERIES	38.00CR
020060	04/21/14	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	PR CHECKS	186.02
020061	04/21/14	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	MARCH SPEECH SVCS	5,289.46
020062	04/21/14	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERVENTION 2	3,333.75
020063	04/21/14	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 4/8-4/11	1,440.00
				SPEECH LANG SVCS 3/24-3/28	1,584.00
				SPEECH/LANG SVCS 3/11-3/14	1,440.00
				SPEECH/LANG SVCS 3/17-3/21	1,800.00
020064	04/21/14	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	VARIOUS CLASSROOM SUPPLIES	198.36
				PARENT TEACHER CONF. INCENTIVES	233.61
				BLACK TONER HP 03A	203.38
				INK LASER JET BL/CY/MAG/YL	457.19
				12-OUTLET SURGE PROTECTORS RACKE	102.98
				INK RETURN WRONG ITEM	156.22CR
				INK CYAN, MAGENTA, YELLOW, BLACK	135.98
				11x17 Paper	71.96
				INK 940 XL SOBOTTA	40.87
				INK 940 XL SOBOTTA	47.32
020065	04/21/14	SWANSON REFRIGERATION	SPOKANE, WA 99202	EASEL PADS, CRAYOLA MARKERS	217.46
				STEAM TABLE	234.00
020066	04/21/14	SWATCO	SPOKANE, WA 99203	REPAIR OF WALKIN COOLER HS	642.91
020067	04/21/14	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	ANNUAL WATER ANALYSIS & TREATMEN	91.00
				FOOD 3/10	411.37
				NON FOOD 3/10	67.50
				FOOD 3/17	357.05
				NON FOOD 3/24	100.55
				FOOD 3/24	442.13
020068	04/21/14	THIESSEN OIL CO.	LEWISTON, ID 83501	ANNUAL WINTER OIL 2013-14 BUS SHOP	90.19
				ANNUAL WINTER OIL 2013-14 AG SHOP	503.32
020069	04/21/14	VALLEY FOODS	LAPWAI, ID 83540	FUEL FOR MAINTENANCE EQUIPMENT	331.04
				ID LIVES PROJECT LUNCHEON SUPPLIES	99.80
020070	04/21/14	VALLEY GAS	LAPWAI, ID 83540	STUDENT CONSUMABLE SUPPLIES	65.10
				FUEL CHEVY PU	51.58
				FUEL BUS 16.608	55.05
				FULE SUBARU 11.136	36.90
				DIESEL 638.158 GALS	2,342.68
				FUEL NISSAN PU 12.227 GALS	40.55
020071	04/21/14	WAGeworks	Kansas City , MO 64178-0725	FSA MONTHLY ADMIN FEE	125.00
020072	04/21/14	TERI WAGNER	LEWISTON, ID 83501	PER DIEM ID LEADS 4/16	16.50
020073	04/21/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ART SUPPLIES	132.79
				ART SUPPLIES	4.38
				ART SUPPLIES	157.80
				CONSUMABLE SUPPLIES	191.15
				ID LIVES-SUPPLIES	30.41
020074	04/21/14	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	FASTENAL TRACK REPAIR	41.02
				LA POLICE GEAR SAFETY GLOVES	46.49
				ALASKA AIR J. SHUBERT IASSP BOISE	190.00
				NEWEGG REPLACEMENT HARD DRIVES	264.95
				BLUEHOST WEBSITE RENEWAL	14.99
020075	04/21/14	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE PENDLETON OR 4/18	169.83
				REGISTRATION FEE	10.00
				LODGING HOLIDAY INN 4/18 2 NIGHTS	247.56
				PER DIEM PENDLETON OR 4/18	70.00
020076	04/21/14	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	REPAIR OF OUTSIDE CLASSROOM DOOR	261.00
020077	04/21/14	BEAU WOODFORD	LEWISTON, ID 83501	PER DIEM ID LEADS CDA 4/16	16.50
020078	04/21/14	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BUS MGR	3,113.76
				BUSINESS SERVICES-CLERK	444.82
020079	04/25/14	LATASHA DISHON	LAPWAI, ID 83540	GARNISHMENT RELEASED CHECK #2136	398.61