

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632390-000	000000	2M DATA SYSTEMS (GRACE	000000	PAYROLL 2014 TAX TABLES	500.00
**SUB-TOTAL					500.00
100-512410-425	000000	AMAZON	E14509	STORY OF SNOW	10.26
100-512410-425	000000	AMAZON	E14509	THE SCRET LIFE OF A SNOWFLAKE	12.24
100-512410-425	000000	AMAZON	E14509	SNOWFLAKE BENTLEY	5.24
100-512410-425	000000	AMAZON	E14509	SHIPPING AND HANDLING	5.97
100-616410-000	000000	AMAZON	E14300	RESOURCE BOOKS; DIAGNOSTIC EXAM:	333.24
100-623411-000	000000	AMAZON	E14526	KOMPUTERBAY 2GB DDR SODIMM LAPT	300.93
100-623412-000	000000	AMAZON	H14446	VIDEO CABLES FOR COMPAQS	23.97
100-623412-000	000000	AMAZON	H14446	KEYBOARDS CQ62 LAPTOPS	25.90
100-623412-000	000000	AMAZON	H14446	KEYBOARD	12.95
**SUB-TOTAL					730.70
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 803.5 GALS E.S.	1,398.49
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 1500 GALS H.S.	2,610.75
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PRPANE 550 GALS H.S.	1,123.32
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 639.6 GALS E.S.	1,306.32
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 659 GALS H.S.	1,378.36
**SUB-TOTAL					7,817.24
100-661410-000	000000	AmSan	M14477	CUSTODIAL SUPPLIES	3,910.19
100-661410-000	000000	AmSan	M14477	CUSTODIAL SUPPLIES	241.33
**SUB-TOTAL					4,151.52
100-623323-000	000000	AT&T	000000	H.S. INTERNET	569.88
**SUB-TOTAL					569.88
100-661330-000	000000	AVISTA UTILITIES	000000	ELECTRIC E.S.	2,829.92
100-661330-000	000000	AVISTA UTILITIES	000000	ELECTRIC STORAGE TECH	204.10
100-661330-000	000000	AVISTA UTILITIES	000000	ELECTRIC SCHOOL TRACK	1,184.37
100-661330-000	000000	AVISTA UTILITIES	000000	ELECTRIC TRACK PUMP	8.27
100-661330-000	000000	AVISTA UTILITIES	000000	ELECTRIC D.O.	945.10
100-661330-000	000000	AVISTA UTILITIES	000000	ELECTRIC AG SHOP	162.34
100-661330-000	000000	AVISTA UTILITIES	000000	ELECTRIC HS/MS/GYM	4,831.93
100-661330-000	000000	AVISTA UTILITIES	000000	ELECTRIC CABINET SHOP	285.68
100-663330-000	000000	AVISTA UTILITIES	000000	ELECTRIC DEC. TRACK LTS	17.27
100-681319-000	000000	AVISTA UTILITIES	000000	ELECTRIC BUS SHOP	439.35
**SUB-TOTAL					10,908.33
100-664412-000	000000	BITTERROOT BOLT & CHAIN CO.	M14518	STAINLESS SAN SCREWS12X2 PH 100	14.97
**SUB-TOTAL					14.97
100-661410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS 12/17	20.23
100-661410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS 12/17	37.50
100-661410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS 12/24	17.31
100-661410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS 12/31	17.31
100-661410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS 12/10	17.31
100-661410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS 1/7	17.31
**SUB-TOTAL					126.97
100-623310-000	000000	BRIGHT ARROW Technologies, Inc	000000	ANNUAL SUBSCRIPTION-DIGITAL VOICE	625.00
**SUB-TOTAL					625.00
100-664412-000	000000	CARR SALES CO.	M14524	125/L 20A CAT 1251 HS GYM SWITCH	78.65
**SUB-TOTAL					78.65
100-632333-000	000000	CenturyLink	000000	FAX LINE D.O. NOV.	49.60
100-632333-000	000000	CenturyLink	000000	PHONE LINE D.O. NOV.	150.02
100-632333-000	000000	CenturyLink	000000	FAX LINE D.O. DEC.	49.68
100-632333-000	000000	CenturyLink	000000	PHONE LINE D.O. DEC	150.28
100-641323-000	000000	CenturyLink	000000	PHONE LINE E.S. NOV.	311.53
100-641323-000	000000	CenturyLink	000000	FAX LINE H.S. NOV.	202.92
100-641323-000	000000	CenturyLink	000000	PHONE LINES E.S. DEC	312.08
100-641323-000	000000	CenturyLink	000000	PHONE LINES H.S. NOV/DEC	1,011.34
100-641323-000	000000	CenturyLink	000000	FAX LINE H.S. DEC	203.18
100-681319-000	000000	CenturyLink	000000	PHONE LINE BUS BARN NOV.	47.52
100-681319-000	000000	CenturyLink	000000	PHONE LINE BUS BARN. DEC.	47.59
**SUB-TOTAL					2,535.74
100-623323-000	000000	CenturyLink	000000	INTERNET SVCS E.S.	450.00
**SUB-TOTAL					450.00
100-616300-000	000000	JACLYN CHAVEZ, OTR/L	000000	O.T. SVCS 12/11-1/10	4,122.50
**SUB-TOTAL					4,122.50
271-621380-000	000000	JULIE CLARK	000000	PER DIEM CDA PBIS 1/8	30.00
271-621380-000	000000	JULIE CLARK	000000	MILEAGE CDA PBIS 1/8	140.42
**SUB-TOTAL					170.42
100-664411-000	000000	COLUMBIA ELECTRIC SUPPLY	M14493	PLUG ENDS POWER LIFT CABLE	10.83
**SUB-TOTAL					10.83
100-661410-000	000000	COSTCO	M14535	SANITARY DISINFECTING WIPES	891.94
**SUB-TOTAL					891.94
271-621380-000	000000	MICHELLE COX	000000	PER DIEM CDA PBIS 1/8	30.00
**SUB-TOTAL					30.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664312-000	000000	FISHER SYSTEMS, INC.	000000	FIRE ALARM MONITORING JAN-JUNE	207.00
**SUB-TOTAL					207.00
290-710411-000	000000	FOOD SERVICES OF AMERICA	F14467	FOOD 12/16	217.67
290-710411-000	000000	FOOD SERVICES OF AMERICA	F14537	FOOD 1/6	422.15
290-710411-000	000000	FOOD SERVICES OF AMERICA	F14537	FOOD 1/13	322.55
291-710410-000	000000	FOOD SERVICES OF AMERICA	F14468	FOOD 12/16	212.52
291-710410-000	000000	FOOD SERVICES OF AMERICA	F14538	NON FOOD 1/6	8.52
291-710411-000	000000	FOOD SERVICES OF AMERICA	F14538	FOOD 1/13	563.76
291-710411-000	000000	FOOD SERVICES OF AMERICA	F14538	FOOD 1/6	314.69
**SUB-TOTAL					2,061.86
100-664312-000	000000	GEORGE'S LOCK & KEY SERVICE	M14491	REPAIR DOOR LOCK AND CYLINDER H.S	60.00
**SUB-TOTAL					60.00
237-611410-000	000000	GOPHER PERFORMANCE	H14484	SQUAREBASE STANDARDS	465.66
**SUB-TOTAL					465.66
100-665310-000	000000	GREENLEAF LANDSCAPE	M13761	GROUNDS MAINTENANCE	1,776.00
**SUB-TOTAL					1,776.00
100-664312-000	000000	GUARDIAN - PLUMBING, HEATING	M14485	HEATING FAILURE RM 116	131.80
100-664312-000	000000	GUARDIAN - PLUMBING, HEATING	M14485	HEATING FAILURE RM214/AIR HANDLER	1,594.58
**SUB-TOTAL					1,726.38
100-663312-000	000000	HAHN RENTAL CENTER, INC	008550	HANDICAP TOILET DEC.	126.00
100-663312-000	000000	HAHN RENTAL CENTER, INC	008550	HANDICAP TOILET JAN.	126.00
**SUB-TOTAL					252.00
100-663410-000	000000	HD SUPPLY FACILITIES	M14488	FUELING GLOVES	18.06
**SUB-TOTAL					18.06
243-515415-000	000000	HOME DEPOT CREDIT SERVICES	H14470	12/2 50' MC LITE CABLE	33.45
**SUB-TOTAL					33.45
100-632390-000	000000	ID RURAL SCHOOLS ASSOCIATION	D14552	MEMBERSHIP DUES 2014-2015	450.00
**SUB-TOTAL					450.00
100-661410-000	000000	IDAHO SCHOOL DISTRICT COUNCIL	M14278	DISINFECTANT, NITRILE GLOVES	446.49
100-661410-000	000000	IDAHO SCHOOL DISTRICT COUNCIL	M14476	CUSTODIAL SUPPLIES	379.52
**SUB-TOTAL					826.01
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (670.14)	48.01
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (663.01)	47.50
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (450.92)	32.30
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (451.68)	32.36
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (147.55)	10.57
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (405.27)	29.03
**SUB-TOTAL					199.77
100-681426-000	000000	IDAHO TRANSPORTATION DEPT	000000	RENEWAL FEES PLATES C14240	23.00
**SUB-TOTAL					23.00
100-664411-000	000000	INLAND AUTO GLASS, INC.	M14463	PLEXI GLASS PANELS	105.00
100-681310-000	000000	INLAND AUTO GLASS, INC.	T14505	BUS #11 REPAIR REAR WINDO	110.00
100-681310-000	000000	INLAND AUTO GLASS, INC.	T14505	BUS #9 ROCK CHIP	40.00
**SUB-TOTAL					255.00
100-663330-000	000000	INLAND CELLULAR TELEPHONE CO.	000000	CELL PHONE 790-1732 (AW) DEC.	42.99
100-663330-000	000000	INLAND CELLULAR TELEPHONE CO.	000000	CELL PHONE 790-1732 (A.W.) JAN.	45.00
100-681320-000	000000	INLAND CELLULAR TELEPHONE CO.	000000	CELL PHONE 790-1737 (D.S) DEC.	30.00
100-681320-000	000000	INLAND CELLULAR TELEPHONE CO.	000000	CELL PHONE 790-1737(D.S.) JAN.	35.00
100-683310-000	000000	INLAND CELLULAR TELEPHONE CO.	000000	CELL PHONE 790-1737 (D.S) DEC.	9.84
100-683310-000	000000	INLAND CELLULAR TELEPHONE CO.	000000	CELL PHONE 790-1737 (D.S.) JAN.	2.51
**SUB-TOTAL					165.14
100-632410-000	000000	INTERMOUNTAIN DESIGN	D14520	TASK CHAIR	259.00
**SUB-TOTAL					259.00
100-632310-000	000000	KAMIAH GRANTS & ASSOCIATES	D14056	GRANT WRITING SERVICES	400.00
**SUB-TOTAL					400.00
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F14529	ALUMINUM FOIL	64.96
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F14529	SPORKS	15.40
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F14529	PAN LINERS	79.82
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F14529	TEASPOONS	30.80
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F14529	PLASTIC FILM PVC	53.16
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F14529	GLOVES SMALL	6.26
**SUB-TOTAL					250.40
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE-JONES	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	827.87
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE-REYNOLDS	26.00
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G-HS/MS	2,103.83
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G-AG BLDG	67.17
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE-BUS BARN	251.00
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE-DO	39.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G-SCHOOL TECH	114.34
**SUB-TOTAL					4,727.71
100-512321-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH MONITORS E.S.	76.00
237-512410-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	E14331	2013-2014 GUEST/VOLUNTEER BF/LUNC	36.00
**SUB-TOTAL					112.00
269-632410-000	000000	LAPWAI STUDENT BODY	H14536	REIMB. IND. CLUB PER DIEM	276.00
**SUB-TOTAL					276.00
100-632390-000	000000	LEWISTON MORNING TRIBUNE	000000	BID NOTICE COOLING TOWER BALANCE	12.56
**SUB-TOTAL					12.56
231-312000-000	000000	MARSH'S TRADING POST	H14489	NATIVE ARTS SUPPLIES	441.00
**SUB-TOTAL					441.00
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14464	MILK 12/12	247.50
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14464	MILK 12/16	467.11
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14464	MILK 12/19	13.34
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14539	MILK 1/6	559.37
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14539	MILK 1/9	307.14
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14539	MILK 1/13	503.25
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14539	MILK 1/16	336.71
**SUB-TOTAL					2,434.42
100-664311-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M14486	REPAIR RESTROOM TOILET E.S. OFFICE	150.00
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M14414	REPAIR AG SHOP BOILER AND HEAT CO	310.00
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M14532	REPARI OF WALKIN FREEZER H.S.	105.00
**SUB-TOTAL					565.00
100-681311-000	000000	MINERT & ASSOCIATES, INC.	000000	ANNUAL ADMIN FEE	175.00
100-681311-000	000000	MINERT & ASSOCIATES, INC.	000000	DRUG SCREEN-DW/TW	190.00
**SUB-TOTAL					365.00
100-681425-000	000000	MOMAR, INC.	T14512	WINDSHIELD WASHER 5 GALS	140.00
**SUB-TOTAL					140.00
100-683310-000	000000	NAPA AUTO PARTS	T14508	OIL FILTERS SHOP VEHICELS	31.96
100-683310-000	000000	NAPA AUTO PARTS	T14508	OIL FILTERS SHOP VEHICELS	86.16
**SUB-TOTAL					118.12
271-621380-000	000000	REBECCA SCHMIDT	000000	PER DIEM CDA PBIS 1/8	30.00
**SUB-TOTAL					30.00
100-661410-000	000000	WALTER E. NELSON	M14478	CUSTODIAL SUPPLIES	492.40
100-664312-000	000000	WALTER E. NELSON	M14513	REPAIR VAC SWITCH/CORD	97.50
100-664312-000	000000	WALTER E. NELSON	M14513	REPAIR VAC SWITCH/CORD	56.67
**SUB-TOTAL					646.57
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER-BUS SHOP	86.00
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-REYNOLDS	43.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER-E.S.	731.00
**SUB-TOTAL					1,032.00
243-515412-000	000000	NORCO, INC	H13675	10 TANKS WELDING GAS	68.79
**SUB-TOTAL					68.79
100-521300-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	DEC. EDUCATIONAL SVCS	2,940.00
**SUB-TOTAL					2,940.00
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14466	FOOD 12/6	1,782.70
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14466	FOOD 12/6	2,185.04
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14466	FOOD 12/10	92.80
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14466	FOOD 12/13	362.00
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14466	FOOD CREDIT REF S10321503	103.60CR
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14541	FOOD 1/10	1,345.72
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14541	FOOD 1/10	1,189.15
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14466	COMMODITIES 12/6	377.80
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14466	COMMODITIES 12/6	18.10
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14466	COMMODITIES 12/6	420.72
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14541	COMMODITIES 1/10	619.28
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14541	COMMODITIES	607.11
**SUB-TOTAL					8,896.82
100-623411-000	000000	OREGON EDUCATIONAL TECHNOLOGY	H14439	ELMO TT-12 DOCUMENT CAMERA	1,154.00
100-623411-000	000000	OREGON EDUCATIONAL TECHNOLOGY	H14057	3 ELMO DOC CAMS TT-12	1,154.00
100-623411-000	000000	OREGON EDUCATIONAL TECHNOLOGY	H14057	3 HITACHI CP RX82 LCD PROJECTORS	891.76
100-623411-000	000000	OREGON EDUCATIONAL TECHNOLOGY	H14057	3 HITACHI CP RX82 LCD PROJECTORS	1,337.64
100-632410-000	000000	OREGON EDUCATIONAL TECHNOLOGY	D14469	WINDOWS PRO UPGRADE LICENSCE	100.80
100-632410-000	000000	OREGON EDUCATIONAL TECHNOLOGY	D14469	ADOBE AROBAT	59.99
243-515415-000	000000	OREGON EDUCATIONAL TECHNOLOGY	H14380	SOFTWARE-ADOBE CREATIVE-VOC ED	570.00
**SUB-TOTAL					5,268.19
250-623310-171	000000	OROFINO JT. SCHOOL DIST. 171	D14521	ISEE PHASE II GRANT SERVICES	33,526.56
**SUB-TOTAL					33,526.56

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664311-000	000000	PARAMOUNT PEST CONTROL, INC	000000	PEST CONTROL E.S.	36.00
100-664312-000	000000	PARAMOUNT PEST CONTROL, INC	000000	PEST CONTROL H.S.	36.00
**SUB-TOTAL					72.00
100-632390-000	000000	PITNEY BOWES	000000	QRTLTY RENTAL OCT-DEC	168.99
**SUB-TOTAL					168.99
100-664312-000	000000	R M MECHANICAL, INC.	M14279	REPAIR OF PLUMBING SYSTEM HS	376.15
**SUB-TOTAL					376.15
271-621380-000	000000	LORI RAVET	000000	PER DIEM CDA 1/8 PBIS	30.00
**SUB-TOTAL					30.00
100-632333-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE D.O.	126.96
100-641323-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE ADMIN	148.19
**SUB-TOTAL					275.15
100-512322-000	000000	RICOH USA, INC.	000000	COPIER RENTAL E.S.	398.50
100-512322-000	000000	RICOH USA, INC.	000000	COPIES E.S.	298.47
100-515321-000	000000	RICOH USA, INC.	000000	COPIER RENTAL H.S.	398.50
100-515321-000	000000	RICOH USA, INC.	000000	COPIES H.S.	261.94
100-632322-000	000000	RICOH USA, INC.	000000	B/W COPIER D.O. PMCP5502	258.06
100-632322-000	000000	RICOH USA, INC.	000000	COLOR COPIER MPC5502	97.78
100-632322-000	000000	RICOH USA, INC.	000000	RENTAL D.O. MPC5502	229.57
**SUB-TOTAL					1,942.82
100-681426-000	000000	RICOH USA, INC	000000	COPIES BUS SHOP CANNON NP6230	88.98
**SUB-TOTAL					88.98
290-710411-000	000000	ROSAUERS	F14422	GLUTNE FREE ITEMS	194.00
**SUB-TOTAL					194.00
100-632410-000	000000	SAFEGUARD BUSINESS SYSTEMS	D14436	AP CHECKS, DEPOSIT SLIPS, STAMP EN	185.50
**SUB-TOTAL					185.50
100-616300-000	000000	ST. JOSEPH REGIONAL MED CENTER	000000	DEC. SPEECH SVCS	5,908.00
**SUB-TOTAL					5,908.00
237-611410-000	000000	SCHOOL SPECIALTY INC	E14406	SPORT TIME GYM SUPPLIES	17.54
**SUB-TOTAL					17.54
100-664412-000	000000	SHERWIN-WILLIAMS CO.	M14514	CPL-218-13 T/M WINDDRIFT HS INT. W	165.95
**SUB-TOTAL					165.95
100-512440-000	000000	SHURLEY INSTRUCTIONAL MATERIAL	E14497	DIGITAL CLASSROOM LEVEL 3 (1YEAR)	1,500.00
100-512440-000	000000	SHURLEY INSTRUCTIONAL MATERIAL	E14497	DIGITAL SERVICE/ACTIVATION FEE	90.00
100-512440-000	000000	SHURLEY INSTRUCTIONAL MATERIAL	E14497	DIGITAL CLASSROOM LEVEL 4 (1YEAR)	750.00
**SUB-TOTAL					2,340.00
100-616300-000	000000	SOLIAN HEALTH INC	000000	SPEECH/LANG SVCS 12/9-12/13	1,800.00
100-616300-000	000000	SOLIAN HEALTH INC	000000	SPEECH/LANG SVCS 1/6-1/10	1,800.00
100-616300-000	000000	SOLIAN HEALTH INC	000000	SPEECH/LANG SVCS 12/16-12/20	1,680.00
**SUB-TOTAL					5,280.00
100-512410-416	000000	STAPLES CREDIT PLAN	E14455	TRIPP LITE PROTECT IT OUTLET	29.58
100-512410-416	000000	STAPLES CREDIT PLAN	E14455	INDEX CARDS 3X5	13.96
100-512410-426	000000	STAPLES CREDIT PLAN	E14496	940 HP INK CARTRIDGE YELLOW, BLUE,	59.99
243-515415-000	000000	STAPLES CREDIT PLAN	H14506	CAT5E INLINE COUPLERE	12.77
**SUB-TOTAL					116.30
100-664311-000	000000	SWATCO	M14019	ANNUAL WATER ANALYSIS & TREATMEN	91.00
**SUB-TOTAL					91.00
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F14465	FOOD 12/16	776.21
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F14540	NON FOOD 1/7	101.84
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F14540	NON FOOD 1/13	69.50
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F14540	FOOD 1/7	53.26
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F14540	FOOD 1/6	541.58
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F14540	FOOD 1/13	515.89
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F14465	NON FOOD 12/16	42.60
**SUB-TOTAL					2,100.88
100-661330-000	000000	THIESSEN OIL CO.	M14343	WINTER OIL AG SHOP 211.3	682.06
100-661330-000	000000	THIESSEN OIL CO.	M14343	WINTER OIL AG SHOP 203.3	666.40
100-681319-000	000000	THIESSEN OIL CO.	M14343	WINTER OIL BUS SHOP 145.0	468.05
**SUB-TOTAL					1,816.51
100-664311-000	000000	TWIN CITY ELECTRICIANS, INC.	M14492	REPAIR LIGHTING CIRCUITS AND BALLA	1,176.72
**SUB-TOTAL					1,176.72
100-663410-000	000000	VALLEY GAS	000000	FUEL SUBARU 12.811	37.78
100-681420-000	000000	VALLEY GAS	000000	DIESEL FUEL 699.713	2,512.67
100-681420-000	000000	VALLEY GAS	000000	FUEL NISSAN PU 11.604	34.21
**SUB-TOTAL					2,584.66
100-515410-000	000000	WALMART COMMUNITY	H14504	CLASSROOM SUPPLIES	27.07
100-515417-000	000000	WALMART COMMUNITY	H14500	ART SUPPLIES	551.29
100-515417-000	000000	WALMART COMMUNITY	H14500	ART SUPPLIES	307.20

(AP MO-YR: 01-2014-01-2014; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
269-632410-000	000000	WALMART COMMUNITY	H14511	PLC FABRIC CLOTH	21.50
269-632410-000	000000	WALMART COMMUNITY	H14502	JOM STUDENT CONSUMABLES	181.25
**SUB-TOTAL					1,088.31
100-512410-000	000000	WELLS FARGO BANK	E14503	HEADPHONES	195.32
100-641380-000	000000	WELLS FARGO BANK	000000	AIRFARE J.SHUBERT BOISE 2/25	100.00
269-632410-000	000000	WELLS FARGO BANK	H14510	FABRIC FOR PLC	124.72
**SUB-TOTAL					420.04
100-664412-000	000000	WINDOWS, DOORS & MORE...STORE	M14517	SPACER FOR SIGN INSTALLATION	16.00
**SUB-TOTAL					16.00
100-521410-422	000000	ZIGGY'S	M14515	WHITEBOARD CARD DEX	15.95
**SUB-TOTAL					15.95
100-631310-000	000000	HIGHLAND JOINT SCHOOL DISTRICT	D14550	BUSINESS SERVICES JAN.	444.82
100-632390-000	000000	HIGHLAND JOINT SCHOOL DISTRICT	D14550	BUSINESS SERVICES. JAN	3,113.76
**SUB-TOTAL					3,558.58
***GRAND TOTAL					134,794.19