

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002220	06/26/14	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 06-2014	261.44
				AFLAC INSURANCE - 06-2014	2,633.34
002221	06/26/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS F/P - 06-2014	12,009.00
				BLUE CROSS INSURANCE - 06-2014	634.40
002222	06/26/14	ING NATIONAL TRUST		ING - LAPWAI 403-B PLAN - 06-2014	350.00
002223	06/26/14	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FEDERAL WITHHOLDING - 06-2014	31,492.53
				FICA WITHHOLDING - 06-2014	22,062.86
				MEDICARE WITHHOLDING - 06-2014	5,160.01
				EMPLOYER SHARE FICA - 06-2014	6,938.99
				EMPLOYER SHARE FICA - 06-2014	5,086.23
				EMPLOYER SHARE FICA - 06-2014	1,795.03
				EMPLOYER SHARE FICA - 06-2014	501.29
				EMPLOYER SHARE FICA - 06-2014	115.93
				EMPLOYER SHARE FICA - 06-2014	674.46
				EMPLOYER SHARE FICA - 06-2014	34.25
				FICA - 06-2014	2,630.91
				EMPLOYER SHARE FICA - 06-2014	705.39
				EMPLOYER SHARE FICA - 06-2014	424.80
				EMPLOYER SHARE FICA - 06-2014	490.20
				EMPLOYER SHARE FICA - 06-2014	839.09
				EMPLOYER SHARE FICA - 06-2014	1,577.96
				EMPLOYER SHARE FICA - 06-2014	916.09
				EMPLOYER SHARE FICA - 06-2014	322.09
				EMPLOYER SHARE FICA - 06-2014	687.43
				EMPLOYER SHARE MEDI - 06-2014	47.76
				EMPLOYER SHARE FICA - 06-2014	735.27
				EMPLOYER SHARE FICA - 06-2014	47.32
				EMPLOYER SHARE MEDI - 06-2014	1,089.05
				EMPLOYER SHARE FICA - 06-2014	86.20
				EMPLOYER SHARE MEDI - 06-2014	319.60
				EMPLOYER SHARE MEDI - 06-2014	81.94
				EMPLOYER SHARE FICA - 06-2014	75.57
				EMPLOYER SHARE MEDI - 06-2014	21.61CR
				EMPLOYER SHARE MEDI - 06-2014	230.94
				EMPLOYER SHARE MEDI - 06-2014	32.30
				EMPLOYER SHARE FICA - 06-2014	742.05
				EMPLOYER SHARE FICA - 06-2014	8.13
				EMPLOYER SHARE MEDI - 06-2014	8.21
002224	06/26/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 06-2014	234.30
002225	06/26/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI 401K @ SET AMT - 06-2014	2,950.00
				RETIREMENT - 06-2014	24,137.08
				PERSI LOAN PAYMENT - 06-2014	55.59
				RETIREMENT SICK LVE - 06-2014	1,142.95
				RETIREMENT SICK LVE - 06-2014	802.47
				RETIREMENT SICK LVE - 06-2014	291.30
				SICK LEAVE BENEFIT - 06-2014	88.28
				RETIREMENT SICK LVE - 06-2014	6.83
				RETIREMENT SICK LVE - 06-2014	121.53
				RETIREMENT SICK LVE - 06-2014	116.48
				RETIREMENT SICK LVE - 06-2014	83.51
				RETIREMENT SICK LEAV - 06-2014	82.34
				RETIREMENT SICK LVE - 06-2014	146.81
				RETIREMENT SICK LVE - 06-2014	261.15
				RETIREMENT SICK LVE - 06-2014	154.52
				RETIREMENT SICK LVE - 06-2014	53.05
				RETIREMENT SICK LVE - 06-2014	57.57
				RETIREMENT SICK LVE - 06-2014	35.87
				UUSL - 06-2014	438.41
				EMPLOYERS SHARE PERS - 06-2014	10,268.47
				EMPLOYERS SHARE PERS - 06-2014	7,711.25
				EMPLOYERS SHARE PERS - 06-2014	2,617.05
				EMPLOYERS SHARE PERS - 06-2014	793.17
				EMPLOYERS SHARE PERS - 06-2014	131.40
				EMPLOYERS SHARE PERS - 06-2014	1,213.84
				EMPLOYERS SHARE PERS - 06-2014	924.48
				EMPLOYERS SHARE PERS - 06-2014	750.27
				EMPLOYERS SHARE-PERS - 06-2014	739.72
				EMPLOYERS SHARE PERS - 06-2014	1,318.97
				EMPLOYERS SHARE PERS - 06-2014	2,346.34
				EMPLOYERS SHARE PERS - 06-2014	1,388.30
				EMPLOYERS SHARE PERS - 06-2014	476.59
				EMPLOYERS SHARE PERS - 06-2014	517.15
				EMPLOYERS SHARE PERS - 06-2014	322.29
				PERSI - 06-2014	4,007.31
				RETIREMENT SICK LVE - 06-2014	132.23
				RETIREMENT SICK LVE - 06-2014	8.40
				EMPLOYERS SHARE PERS - 06-2014	1,187.94
				EMPLOYERS SHARE PERS - 06-2014	75.47
				RETIREMENT SICK LVE - 06-2014	186.43
				EMPLOYERS SHARE PERS - 06-2014	1,674.64
				RETIREMENT SICK LV - 06-2014	8.34
				RETIREMENT SICK LVE - 06-2014	54.01
				RETIREMENT SICK LVE - 06-2014	13.62
				EMPLOYERS SHARE PERS - 06-2014	75.00
				EMPLOYERS SHARE-PERS - 06-2014	122.35
				EMPLOYERS SHARE PERS - 06-2014	485.27
				RETIREMENT SICK LEAV - 06-2014	12.69
				EMPLOYERS SHARE-PERS - 06-2014	114.09

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				RETIREMENT SICK LEAV - 06-2014	3.56CR
				EMPLOYERS SHARE-PERS - 06-2014	31.98CR
				RETIREMENT SICK LEAV - 06-2014	38.08
				EMPLOYERS SHARE-PERS - 06-2014	342.11
				RETIREMENT SICK LEAV - 06-2014	5.47
				EMPLOYERS SHARE-PERS - 06-2014	49.15
				RETIREMENT SICK LVE - 06-2014	137.48
				EMPLOYERS SHARE PERS - 06-2014	1,235.13
				RETIREMENT SICK LEAV - 06-2014	2.74
				EMPLOYERS SHARE-PERS - 06-2014	24.60
002226	06/26/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD LIFE INS - 06-2014	208.30
				STANDARD INS BENEFIT - 06-2014	159.28
				STANDARD INS BENEFIT - 06-2014	98.26
				STAND. INS. BENEFIT - 06-2014	13.18
				STANDARD INS BENEFIT - 06-2014	1.58
				STANDARD INS BENEFIT - 06-2014	17.69
				STANDARD INS BENEFIT - 06-2014	20.63
				STANDARD INS BENEFIT - 06-2014	12.19
				STANDARD INS. BENEFI - 06-2014	8.00
				STANDARD INS BENEFIT - 06-2014	33.74
				STANDARD INS BENEFIT - 06-2014	12.74
				STANDARD INS BENEFIT - 06-2014	4.76
				STANDARD INSURANCE - 06-2014	74.51
				STANDARD INS BENEFIT - 06-2014	38.95
				STANDARD INS BENEFIT - 06-2014	23.41
				STANDARD INS BENEFIT - 06-2014	57.83
				STANDARD INS BENEFIT - 06-2014	7.05
				STANDARD INS BENEFIT - 06-2014	24.65
				STANDARD INS BENEFIT - 06-2014	1.39
				STANDARD INS BENEFIT - 06-2014	47.19
				STANDARD INS. BEN - 06-2014	1.03
				STANDARD INS BENEFIT - 06-2014	3.66
				STANDARD INS BENEFIT - 06-2014	7.89
				STANDARD INS. BENEFI - 06-2014	2.81
				STANDARD INS. BENEFI - 06-2014	0.42CR
				STANDARD INS. BENEFI - 06-2014	8.88
				STANDARD INS. BENEFI - 06-2014	0.86
				STANDARD INS BENEFIT - 06-2014	46.26
020150	06/10/14	ANN MUNSTERMANN-WEBER	CULDESAC, ID 83524	PAYROLL ADVANCE	600.00
020151	06/11/14	GEORGIA SOBOTTA	LAPWAI, ID 83540	PAYROLL ADVANCE	1,000.00
020152	06/12/14	WILLIAM BENTHAM	LEWISTON, ID 83501	PAYROLL ADVANCE	300.00
020153	06/16/14	AMAZON	ATLANTA, GA 30353-0958	LIMECH VGA CABLE	64.95
				PRINTRONIC REMANUFACTURED INK	29.13
				MICR TONER	19.20
020154	06/16/14	AT&T	CAROL STREAM, IL 60197-5019	H.S. INTERNET	569.88
020155	06/16/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	APRIL ELECTRIC-E.S.	2,655.34
				APRIL ELECTRIC-STORAGE TECH	175.70
				APRIL ELECTRIC-HS TRACK	655.15
				APRIL ELECTRIC-TRACK LIGHTS	272.73
				APRIL ELECTRIC-TRACK PUMP	8.17
				APRIL ELECTRIC-BUS SHOP	230.84
				APRIL ELECTRIC-D.O.	616.86
				APRIL ELECTRIC-AG SHOP	170.14
				APRIL ELECTRIC-HS/MS/GYM	3,893.05
				APRIL ELECTRIC-CABINET SHOP	90.71
020156	06/16/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 5/27	18.23
				TECH UNIFORMS 6/3	21.33
				TECH UNIFORMS 5/20	18.23
				TECH UNIFORMS 5/6	21.33
				TECH UNIFORMS 5/13	18.23
020157	06/16/14	CENTER FOR EDUCATIONAL	BELLEVUE, WA 98007	STAFF/PARENTS/STUDENT SURVEY FEE	1,623.25
020158	06/16/14	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINES- BUS SHOP	50.61
				PHONE LINES-H.S.	506.14
				PHONE LINES E.S.	316.21
				FAX LINES D.O.	50.14
				PHONE LINES-D.O.	150.36
				FAX LINES-H.S.	203.26
020159	06/16/14	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SVCS 5/12-6/4	5,376.25
020160	06/16/14	CHEVRON & TEXACO CARD SERVICES	CHARLOTTE, NC 28272-0995	DIESEL FIELD TRIPS	513.22
020161	06/16/14	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	REPAIR OF SPRINKLER HEADS	355.15
020162	06/16/14	COSTCO	CLARKSTON, WA 99403	PBIS INCENTIVES	43.40
020163	06/16/14	CIMC/CAREER TECH	STILLWATER, OK 74074-4364	ONLINE TESTING FISH/WILDLIFE	60.00
020164	06/16/14	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(2524.71)	720.00
				MEDICAID MATCH(1103.40)	315.00
				MEDICAID MATCH(1103.40)	1,620.00
				MEDICAID MATCH(3399.20)	965.00
				MEDICAID MATCH(1184.05)	350.00
020165	06/16/14	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	PRINTMAKING SUPPLIES ART	19.79
				PRINTMAKING SUPPLIES ART	32.72
				PRINTMAKING SUPPLIES ART	160.22
				PRINTMAKING SUPPLIES ART	17.09
020166	06/16/14	DURACO EXPRESS CHICAGO	CHICAGO, IL 60693	****VOID****	0.00
020167	06/16/14	ERB ACE HARDWARE CO.	LEWISTON, ID 83501	MOVING SUPPLIES	47.82
020168	06/16/14	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 5/26	816.85
				FOOD 5/19	750.41
				FOOD 6/2	75.03
				FOOD 5/19	343.70
				FOOD 5/26	356.08

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020169	06/16/14	GEM ELECTRIC, INC	LAPWAI, ID 83540	FOOD 6/2	332.80
020170	06/16/14	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	REPAIR HS BLEACHERS GEAR BOX MOT	150.00
020171	06/16/14	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	ANNUAL GROUNDS MAINTENANCE 2014	2,613.00
				REPAIR OF AG SHOP OIL FURNACE	154.30
				REPAIR OF AC DATA RM HS	157.50
				REPAIR OF WIRING ON CT FAN E.S.	70.00
020172	06/16/14	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET 8/2-8/30	126.00
020173	06/16/14	HAHN SUPPLY, INC	LEWISTON, ID 83501-2090	ANNUAL PLAY DAY SUPPLIES	572.75
020174	06/16/14	HASTINGS ENTERTAINMENT, INC	AMARILLO, TX 79120-5350	LIBRARY READING BOOKS	970.58
				LIBRARY READING BOOKS	186.52
020175	06/16/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	REPAIR SCHOOL BUS SEATS	318.96
				BLACK SILICONE CAULK	11.28
				RUSTOLEUM RUSTY METAL PRIMER	84.89
				PLUMBING SUPPLIES/IRRIGATION	16.36
020176	06/16/14	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	REG. D.SWEARINGEN BUS WKSHOP	95.00
020177	06/16/14	IDAHO DIGITAL LEARNING	MERIDIAN, ID 83642	ONLINE CLASS	75.00
020178	06/16/14	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(1514.42)	108.49
				ADMIN FEE(3105.03)	222.44
				ADMIN FEE(785.46)	56.27
020179	06/16/14	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELLPHONE(AW) 790-1732	43.44
				CELLPHONE(DS) 790-1737	30.00
				CELLPHONE(DS) 790-1737	13.01
020180	06/16/14	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	400.00
020181	06/16/14	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CAN LINERS	207.60
				SUMMER FOODS SUPPLIES	153.60
020182	06/16/14	KENDALL CHEVROLET SUBARU	EUGENE, OR 97440	BUS #5 FUEL GAUGE	534.82
				BUS#5 FIX HORN	551.72
020183	06/16/14	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-REYNOLDS	22.50
				W/S/G-HS/MS	1,563.06
				W/S/G-AG SHOP	302.17
				W/S-ART & PE BLDG	817.15
				GRBGE-BUS SHOP	315.00
				W/S/G-ATHLETIC FIELD	413.30
				GRBGE-D.O.	22.50
				GRBGE-JONES	22.50
				W/S-STORAGE TECH	114.34
				GRBGE-E.S.	1,045.00
020184	06/16/14	LAPWAI POSTMASTER	LAPWAI, ID 83540	ANNUAL BOX FEES	172.00
020185	06/16/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	2013-2014 GUEST/VOLUNTEER BF/LUNCH- LUNCH MONITORS E.S.	148.00 236.00
020186	06/16/14	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. BPA INCENTIVE SUPPLIES	80.00
020187	06/16/14	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICE-CONFIDENTIAL DO	22.00
020188	06/16/14	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	LEGALS: BUDGET SUMMARY	136.00
				SUPPLEMENTAL LEVY AD.	137.80
				EMPLOYMENT ADS	225.20
				LEGALS: BUDGET SUMMARY AMMEND	153.00
020189	06/16/14	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	SENIOR PROJECT SUPPLIES	27.47
020190	06/16/14	MARSH'S TRADING POST	LEWISTON, ID 83501	NATIVE ARTS SUMMER CLASS SUPPLIES	915.00
020191	06/16/14	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 5/1	262.52
				MILK 5/5	465.94
				MILK 5/8	262.52
				MILK 5/12	392.65
				MILK 5/15	349.46
				MILK 5/19	379.55
				MILK 5/22	407.98
				MILK 5/27	262.52
				MILK 5/29	262.52
				MILK 6/2	410.98
				MILK 6/5	28.65
020192	06/16/14	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR WALK IN COOLER	230.88
020193	06/16/14	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUMMER CLASS SUPPLIES	276.30
020194	06/16/14	MORETON & COMPANY	BOISE, ID 83719	PROPERTY/LIABILITY	38,827.00
020195	06/16/14	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-D.O.	129.00
				SEWER-E.S.	731.00
				SEWER-REYNOLDS	43.00
				SEWER- BUS SHOP	86.00
				SEWER-JONES	43.00
020196	06/16/14	NORCO, INC	BOISE, ID 83715-5299	10 TANKS WELDING GAS	108.35
020197	06/16/14	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	MAY EDUCATIONAL SVCS	2,352.00
020198	06/16/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 5/9	1,895.69
				COMMOD. 5/9	459.52
				COMMOD. 5/9	459.52
				FOOD 5/9	1,861.35
				FOOD 5/16	1,675.93
				FOOD 5/16	880.21
				TERIYAKI CHICKEN REIMB. S10333140	100.35CR
020199	06/16/14	PAETEC	MILWAUKEE, WI 53201-3243	PHONE CALLS-SCHOOL ADM.	114.18
				PHONE CALLS-D.O.	53.30
				PHONE CALLS-TRANS	1.69
				PHONE CALLS-MAINT.	9.70
				PHONE CALLS-ATHLETICS	2.97
020200	06/16/14	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL H.S.	75.00
				PEST CONTROL E.S.	37.80
				PEST CONTROL H.S.	37.80
020201	06/16/14	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL APRIL-JUNE	184.56
020202	06/16/14	PRECISION SIGNS	LEWISTON, ID 83501	DRIVERS ED CAR LETTERING	50.00
020203	06/16/14	ENA SANCHEZ RAML	LEWISTON, ID 83501	CREDIT REIMB.	918.00

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			(Mo-Yr: 06-2014-06-2014)		
020204	06/16/14	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERED POSTAGE D.O.	349.31
				METERED POSTAGE ADMIN	1,231.05
020205	06/16/14	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 RENTAL D.O.	229.57
				MPC5502 B/W COPIES	45.70
				COPIES E.S.	280.28
				COPIES H.S.	232.28
				MPC5502 COLOR COPIES	37.35
				COPIER RENTAL E.S.	398.50
				COPIER RENTAL H.S.	398.50
020206	06/16/14	RICOH USA, INC	CHICAGO, IL 60680-2815	CANNON IR500S H.S. MAY	70.48
020207	06/16/14	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	MAY SPEECH SVCS	6,766.14
020208	06/16/14	SCHOOL SPECIALTY INC	CHICAGO, IL 60695-3106	PE SUPPLIES	172.13
020209	06/16/14	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT SUPPLIES	192.46
020210	06/16/14	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERVENTION 2	4,095.00
020211	06/16/14	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 5/27-5/30	1,440.00
				SPEECH/LANG SVCS 5/19-5/23	1,800.00
				SPEECH/LANG SVCS 5/12/5/16	1,800.00
020212	06/16/14	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	WIRELESS MOUSE SHURLEY ENGLISH PI	34.98
				INK TONER CLASSROOM SUPPLIES	195.98
				BLACK AND YELLOW TONER 116	162.98
020213	06/16/14	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	DRIVERS PRE-SERVICE TRAINING	80.00
020214	06/16/14	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMEN	95.00
020215	06/16/14	DAN SWEARINGEN	LEWISTON, ID 83501	MILEAGE BUS TECH. WKSHOP NAMPA	314.69
				PER DIEM BUS TECH. WKSHOP NAMPA	88.50
020216	06/16/14	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 5/5	1,222.02
				NON FOOD 5/5	244.30
				FOOD 5/12	430.98
				FOOD 5/19	577.72
				FOOD 5/20	117.88
				FOOD 5/27	331.52
				NON FOOD 5/27	67.50
				FOOD 6/2	153.25
				NON FOOD 6/2	153.82
020217	06/16/14	THIESSEN OIL CO.	LEWISTON, ID 83501	ANNUAL WINTER OIL 2013-14 AG SHOP	284.30
020218	06/16/14	VALLEY FOODS	LAPWAI, ID 83540	END OF YEAR SUPPLIES	8.24
020219	06/16/14	VALLEY GAS	LAPWAI, ID 83540	FUEL DRIVERS ED. 20.827 GALS	72.72
				FUEL WHITE VAN 38.297 GALS	133.71
				FUEL CANS 25.015	87.35
				FUEL BUS 78.908 GALS	275.48
				DIESELS FUEL 834.048	3,040.94
				FUEL NISSAN PU 11.785 GALS	41.16
020220	06/16/14	WAGEWORKS	Kansas City , MO 64178-0725	FSA MONTHLY ADMIN FEE	125.00
020221	06/16/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	POSTAGE METER HOOK UP	4.58
				SUMMER SCHOOL SUPPLIES	193.62
				STEM ACTIVITY SUPPLIES	3.72
				WALMART REFUND	297.37
				CLASSROOM SUPPLIES	26.80
				EXTENDED LEARNING SUPPLIES	184.79
				SUMMER SCHOOL SUPPLIES	200.00
				NATIVE ARTS SUMMER SUPPLIES	598.76
				READING SUPPLIES INCENTIVE	26.31
				SUMMER ART SUPPLIES	278.57
				GEAR UP TECHNOLOGY	0.00
020222	06/16/14	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-CLERK	444.82
				BUSINESS SERVICES-BUS. MANAGER	3,113.76
020223	06/16/14	CAREER AND TECHNICAL EDUCATION	DECATUR, GA 30033-4097	WORKPLACE READINESS TESTS	50.00
020224	06/16/14	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ANNUAL CERTIFICATION FEE	100.00
020225	06/20/14	MORETON & COMPANY	BOISE, ID 83719	SAFESCHOOLS RENEWAL	27.00
020226	06/20/14	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BUS HEADLIGHTS	47.96
				BUS #9/10 TAIL LIGHT RECEPTICALS	18.88
020227	06/20/14	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	TOSHIBA 4 LINE CARD	35.00
				RETIRMENT GIFTS	538.95
				SHUTTERFLY PICTURE BOOK	43.92
				SHUTTERFLY PICTURE BOOK	32.52
				TLELEPHON FIBER CARD AND SOFTWARE	90.00
				SHUTTERFLY PICTURE BOOK	38.37
				WSU CAMPUS VISIT LUNCHEON	304.46
020228	06/20/14	DRIVER EDUCATION SUPPLY COMPAN	OTTAWA, ON K1V8H2	MAGNETIC CAR SIGN DRIVERS ED.	355.22