

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002184	05/23/14	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 05-2014	261.44
				AFLAC INSURANCE - 05-2014	2,633.34
002185	05/23/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS F/P - 05-2014	12,009.00
				BLUE CROSS INSURANCE - 05-2014	634.40
002186	05/23/14	ING NATIONAL TRUST		ING - LAPWAI 403-B PLAN - 05-2014	350.00
002187	05/23/14	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FEDERAL WITHHOLDING - 05-2014	26,039.72
				FICA WITHHOLDING - 05-2014	19,950.68
				MEDICARE WITHHOLDING - 05-2014	4,665.82
				EMPLOYER SHARE FICA - 05-2014	6,954.78
				EMPLOYER SHARE FICA - 05-2014	5,009.34
				EMPLOYER SHARE FICA - 05-2014	1,788.66
				EMPLOYER SHARE FICA - 05-2014	492.41
				EMPLOYER SHARE FICA - 05-2014	154.75
				EMPLOYER SHARE FICA - 05-2014	705.38
				EMPLOYER SHARE FICA - 05-2014	789.69
				EMPLOYER SHARE FICA - 05-2014	45.50
				EMPLOYER SHARE FICA - 05-2014	674.46
				EMPLOYER SHARE FICA - 05-2014	406.46
				EMPLOYER SHARE FICA - 05-2014	515.40
				EMPLOYER SHARE MEDI - 05-2014	839.10
				EMPLOYER SHARE MEDI - 05-2014	1,613.67
				EMPLOYER SHARE MEDI - 05-2014	944.43
				EMPLOYER SHARE MEDI - 05-2014	360.30
				EMPLOYER SHARE FICA - 05-2014	45.85
				EMPLOYER SHARE FICA - 05-2014	767.73
				EMPLOYER SHARE FICA - 05-2014	47.32
				EMPLOYER SHARE FICA - 05-2014	1,056.84
				EMPLOYER SHARE MEDI - 05-2014	75.34
				EMPLOYER SHARE MEDI - 05-2014	81.96
				EMPLOYER SHARE MEDI - 05-2014	318.67
				EMPLOYER SHARE FICA - 05-2014	82.99
				EMPLOYER SHARE MEDI - 05-2014	21.61CR
				EMPLOYER SHARE MEDI - 05-2014	168.77
				EMPLOYER SHARE FICA - 05-2014	3.95
				EMPLOYER SHARE FICA - 05-2014	669.66
				EMPLOYER SHARE FICA - 05-2014	17.21
				EMPLOYER SHARE FICA - 05-2014	7.49
002188	05/23/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 05-2014	393.10
002189	05/23/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI 401K @ SET AMT - 05-2014	2,750.00
				RETIREMENT - 05-2014	21,325.13
				PERSI LOAN PAYMENT - 05-2014	55.59
				RETIREMENT SICK LVE - 05-2014	1,129.49
				RETIREMENT SICK LVE - 05-2014	763.46
				RETIREMENT SICK LVE - 05-2014	283.76
				SICK LEAVE BENEFIT - 05-2014	88.28
				RETIREMENT SICK LVE - 05-2014	11.33
				RETIREMENT SICK LVE - 05-2014	121.53
				RETIREMENT SICK LVE - 05-2014	116.48
				RETIREMENT SICK LVE - 05-2014	82.23
				RETIREMENT SICK LEAV - 05-2014	82.34
				RETIREMENT SICK LVE - 05-2014	146.81
				RETIREMENT SICK LVE - 05-2014	263.01
				RETIREMENT SICK LVE - 05-2014	156.56
				RETIREMENT SICK LVE - 05-2014	53.05
				RETIREMENT SICK LVE - 05-2014	60.68
				RETIREMENT SICK LVE - 05-2014	35.87
				EMPLOYERS SHARE PERS - 05-2014	10,147.54
				EMPLOYERS SHARE PERS - 05-2014	7,270.99
				EMPLOYERS SHARE PERS - 05-2014	2,549.30
				EMPLOYERS SHARE PERS - 05-2014	793.17
				EMPLOYERS SHARE PERS - 05-2014	171.93
				EMPLOYERS SHARE PERS - 05-2014	1,213.84
				EMPLOYERS SHARE PERS - 05-2014	924.48
				EMPLOYERS SHARE PERS - 05-2014	738.77
				EMPLOYERS SHARE-PERS - 05-2014	739.72
				EMPLOYERS SHARE PERS - 05-2014	1,318.97
				EMPLOYERS SHARE PERS - 05-2014	2,363.06
				EMPLOYERS SHARE PERS - 05-2014	1,406.55
				EMPLOYERS SHARE PERS - 05-2014	476.60
				EMPLOYERS SHARE PERS - 05-2014	545.15
				EMPLOYERS SHARE PERS - 05-2014	322.30
				RETIREMENT SICK LVE - 05-2014	139.10
				RETIREMENT SICK LVE - 05-2014	8.40
				EMPLOYERS SHARE PERS - 05-2014	1,249.58
				EMPLOYERS SHARE PERS - 05-2014	75.47
				RETIREMENT SICK LVE - 05-2014	183.11
				EMPLOYERS SHARE PERS - 05-2014	1,644.93
				RETIREMENT SICK LV - 05-2014	5.98
				RETIREMENT SICK LVE - 05-2014	13.62
				RETIREMENT SICK LVE - 05-2014	54.01
				EMPLOYERS SHARE PERS - 05-2014	53.77
				EMPLOYERS SHARE-PERS - 05-2014	122.35
				EMPLOYERS SHARE PERS - 05-2014	485.27
				RETIREMENT SICK LEAV - 05-2014	14.25
				EMPLOYERS SHARE-PERS - 05-2014	128.17
				RETIREMENT SICK LEAV - 05-2014	3.56CR
				EMPLOYERS SHARE-PERS - 05-2014	31.98CR
				RETIREMENT SICK LEAV - 05-2014	27.84
				EMPLOYERS SHARE-PERS - 05-2014	250.10

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				RETIREMENT SICK LEAV - 05-2014	0.67
				EMPLOYERS SHARE-PERS - 05-2014	6.02
				RETIREMENT SICK LVE - 05-2014	124.79
				EMPLOYERS SHARE PERS - 05-2014	1,121.11
				RETIREMENT SICK LEAV - 05-2014	4.14
002190	05/23/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYERS SHARE-PERS - 05-2014	37.20
				STANDARD LIFE INS - 05-2014	208.30
				STANDARD INS BENEFIT - 05-2014	184.08
				STANDARD INS BENEFIT - 05-2014	109.08
				STANDARD INS BENEFIT - 05-2014	2.54
				STANDARD INS BENEFIT - 05-2014	17.69
				STANDARD INS BENEFIT - 05-2014	20.63
				STAND. INS. BENEFIT - 05-2014	58.04
				STANDARD INS BENEFIT - 05-2014	7.05
				STANDARD INS BENEFIT - 05-2014	13.19
				STANDARD INS BENEFIT - 05-2014	4.76
				STANDARD INS BENEFIT - 05-2014	46.95
				STANDARD INS BENEFIT - 05-2014	15.79
				STANDARD INS BENEFIT - 05-2014	15.79
				STANDARD INS. BENEFIT - 05-2014	8.00
				STANDARD INS BENEFIT - 05-2014	23.41
				STANDARD INS BENEFIT - 05-2014	33.65
				STANDARD INS BENEFIT - 05-2014	31.65
				STANDARD INS BENEFIT - 05-2014	1.39
				STANDARD INS BENEFIT - 05-2014	61.78
				STANDARD INS. BEN - 05-2014	0.82
				STANDARD INS BENEFIT - 05-2014	3.45
				STANDARD INS BENEFIT - 05-2014	8.77
				STANDARD INS. BENEFIT - 05-2014	4.04
				STANDARD INS. BENEFIT - 05-2014	0.47CR
				STANDARD INS. BENEFIT - 05-2014	9.46
				STANDARD INS. BENEFIT - 05-2014	0.11
				STANDARD INS BENEFIT - 05-2014	46.35
020080	05/08/14	STATE DEPT. OF EDUATION	BOISE, ID 83720-0027	FINGERPRINT FEE	40.00
020081	05/14/14	BARBARA MCCLAIN	LAPWAI, ID 83540	PAYROLL ADVANCE	100.00
020082	05/19/14	AMAZON	ATLANTA, GA 30353-0958	IPAD REPAIR KIT/CASE/KEYBOARD	154.47
				BATTERY REPLACEMENTS LAPTOPS	44.52
				REPLACEMENT KEYBORDS	96.93
				HARWARE INC PLATED FOOT BOLT	26.28
				GILMOUR PATTERN MASTER IMPULSE SF	106.85
				REPLACEMENT LAPTOP BATTERIES	58.68
				HARWARE INC PLATED FOOT BOLT	64.11
020083	05/19/14	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 200 GALS H.S.	312.16
				PROPANE 395.9 GALS E.S.	617.92
				PROPANE CREDIT	18.14CR
020084	05/19/14	AT&T	CAROL STREAM, IL 60197-5019	H.S. INTERNET	569.88
020085	05/19/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	MARCH ELECTRIC E.S.	2,726.81
				MARCH ELECTRIC-STORAGE TECH	250.26
				MARCH ELECTRIC-HS TRACK	1,260.58
				MARCH ELECTRIC-TRACK PUMP	8.27
				MARCH ELECTRIC-BUS SHOP	373.49
				MARCH ELECTRIC-D.O.	836.03
				MARCH ELECTRIC-AG SHOP	189.66
				MARCH ELECTRIC-HS/MS/GYM	4,810.75
				MARCH ELECTRIC-CABINET SHOP	240.99
020086	05/19/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 4/1	18.23
				TECH UNIFORMS 4/8	21.33
				TECH UNIFORMS 4/15	18.23
				TECH UNIFORMS 4/22	18.23
				TECH UNIFORMS 4/29	18.23
				USED TOWELS FOR BUS CLEANING	62.00
020087	05/19/14	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	BIOLOGY SPECIMENS COW/FROG	159.09
020088	05/19/14	CARPENTER FENCE CORP	LEWISTON, ID 83501	****VOID****	0.00
020089	05/19/14	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINES H.S.	203.26
				PHONE LINES E.S.	312.21
				FAX LINE D.O.	49.71
				PHONE LINE BUS SHOP	47.62
				PHONE LINES D.O.	150.36
				PHONE LINES H.S.	506.14
020090	05/19/14	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SVCS 4/15-5/7	5,907.50
020091	05/19/14	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	BUS #7 RADIO ANTENNA	14.00
020092	05/19/14	COSTCO	CLARKSTON, WA 99403	BATTERIES	38.37
				BATTERIES	38.37
020093	05/19/14	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 4/7	440.95
				FOOD 4/14	406.35
				FOOD 4/21	280.63
				FOOD 4/28	533.72
				FOOD 5/5	882.85
				FOOD 5/12	534.04
				FOOD 4/7	529.23
				FOOD 4/14	478.46
				FOOD 4/21	652.45
				FOOD 4/28	484.61
				FOOD 5/5	404.39
				FOOD 5/12	581.15
020094	05/19/14	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	KEYLOCK SERVICE AT FIELD HOUSE	94.95
020095	05/19/14	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	ANNUAL GROUNDS MAINTENANCE 2014	2,613.00
020096	05/19/14	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	AIR FILTERS 3 CASES	94.55

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020097	05/19/14	HERFF JONES, INC	CHICAGO, IL 60693-9292	DIPLOMA COVERS	281.48
				DIPLOMAS AND COVERS	139.55
020098	05/19/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	SHOP SUPPLIES PLYWOOD	499.95
020099	05/19/14	IAPT	MERIDIAN, ID 83642	REGISTRATION IAPT D. SWEARINGEN	180.00
				PARKING IAPT D. SWEARINGEN	10.00
020100	05/19/14	IASA	BOISE, ID 83705	IASSP RENEWAL MEMBERSHIP	680.00
020101	05/19/14	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(721.83)	51.71
				ADMIN FEE(931.13)	66.71
				AMIN FEE(1693.48)	169.35
				ADMIN FEE(578.31)	41.43
				ADMIN FEE(749.26)	53.68
020102	05/19/14	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	400.00
020103	05/19/14	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	VARIOUS KITCHEN SUPPLIES	147.18
020104	05/19/14	KENDALL CHEVROLET SUBARU	EUGENE, OR 97440	BUS #6 CHECK ENGINE LIGHT	159.00
020105	05/19/14	KENWORTH SALES CO	LEWISTON, ID 83501	BUS #9 CHECK ENGINE LIGHT	459.27
020106	05/19/14	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-REYNOLDS	22.50
				W/S/G-HS/MS	1,563.06
				W/S/G-AG BLDGE	302.17
				GRBGE-E.S.	1,045.00
				W/S-HS/MS 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
020107	05/19/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	2013-2014 GUEST/VOLUNTEER BF/LUNCH	96.00
				LUNCH MONITORS E.S.	224.00
020108	05/19/14	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. BPA REGISTRATION G. KERBY	45.00
				REIMB. BPA LODGING ADVISOR	240.00
				REIMB. ADVISOR LODGING FFA STATE	340.00
				REIMB. PER DIEM COACHES STATE TRAC	93.00
				REIMB. LODGING COACHES STATE TRAC	181.40
				REIMB. LODGING/PER DIEM BUS DRIVER	490.00
020109	05/19/14	MARGARET LAWSON, MSN, RN	KUNA, ID 83634	ANNUAL FEE REFERRAL AGREEMENT	100.00
020110	05/19/14	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 4/7	539.08
				MILK 4/10	317.82
				MILK 4/14	481.20
				MILK 4/21	247.97
				MILK 4/21	494.83
				MILK 2/24	262.16
				MILK 4/28	465.89
020111	05/19/14	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	WALK IN FREEZER	436.32
				REPAIR OF GAS BOILER	388.66
				REPAIR WALK IN COOLER	701.50
020112	05/19/14	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DRUG SCREEN/TONY WITTMAN	75.00
020113	05/19/14	MONTANA SCHOOL EQUIPMENT CO.	GREAT FALLS, MT 59405	MOTOR GEAR BOX	590.00
020114	05/19/14	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES	43.00
				SEWER-E.S.	731.00
				SEWER-BUS SHOP	86.00
				SEWER-D.O.	129.00
				SEWER-REYNOLDS	43.00
020115	05/19/14	NORCO, INC	BOISE, ID 83715-5299	10 TANKS WELDING GAS	108.35
				WELDING ROD	267.81
020116	05/19/14	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	APRIL EDUCATIONAL SVCS	3,528.00
020117	05/19/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 4/11	1,192.85
				COMMODITITES 4/11	594.10
				FOOD 4/11	987.68
				COMMODITIES 4/11	327.74
				FOOD 4/18	1,325.88
				FOOD 4/18	779.76
				FOOD 4/23	51.80
				FOOD REIMB. MASH POTATOES	116.80CR
020118	05/19/14	NW PBIS NETWORK	SEATTLE, WA 98134	4 REG. PBIS SPOKANE NOV 7-8	750.00
				2 REG. PBIS SPOKANE NOV 7-8	500.00
020119	05/19/14	ORIENTAL TRADING COMPANY	ST LOUIS, MO 63179-0403	CULTURAL SUPPLIES/COMMUNICATION	106.96
				CULTURAL SUPPLIES/COMMUNICATION	44.99
				WIZARD GLASSES/SPELL BOOK BOX	18.99
				WIZARD GLASSES/SPELL BOOK BOX	25.50
				BROOM PENS CLASSROOM SUPPLIES	20.00
				WIZARD GLASSES/SPELL BOOK BOXES	25.50
				HARRY POTTER GLASSES	18.99
				BROOM PENS CLASSROOM SUPPLIES	20.00
020120	05/19/14	OXARC, INC.	SPOKANE, WA 99220-2605	WELDER REPLACMENT PARTS	174.66
020121	05/19/14	PAETEC	MILWAUKEE, WI 53201-3243	PHONE CALLS-SCHOOL ADMIN	5.05
				PHONE CALLS-D.O.	10.05
				PHONE CALLES-MAINTENACE	5.07
020122	05/19/14	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL E.S.	37.80
				PEST CONTROL H.S.	37.80
020123	05/19/14	LORI RAVET	LEWISTON, ID 83501	REPRINT CHECK MILEAGE ID LEADS	138.75
				REPRINT CHECK PER DIEM ID LEADS	16.50
				REPRINT CHECK MILEAGE SSIP	47.18
				MILEAGE MOSCOW EARLY CHILDHOOD	47.18
020124	05/19/14	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 COLOR COPIES	40.87
				MPC5502 COLOR COPIES	4.29
				COPIER RENTAL E.S.	398.50
				COPIER RENTAL H.S.	398.50
				COPEES E.S.	356.32
				COPIES H.S.	297.86
				MPC5502 B/W COPIES	69.96

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020125	05/19/14	RICOH USA, INC	CHICAGO, IL 60680-2815	MPC5502 RENTAL D.O.	229.57
020126	05/19/14	RIVERSIDE PUBLISHING COMPANY	CHICAGO, IL 60693	CANNON IR500S H.S. APRIL	133.41
020127	05/19/14	ROSAUERS	LEWISTON, ID 83501	DATA MANGER (WEB) RENEWAL 1YR	84.15
020128	05/19/14	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	GLUTEN FREE ITEMS SPECIAL NEEDS	30.03
				BUS 5/6 AIR FILTERS AND FUEL FILTE	70.02
				BUS #3 CHECK DIAGNOSTICS	535.78
				BUS #10 BATTERIES	312.80
				BUS 5/6 AIR FILTERS AND FUEL FILTE	100.34
020129	05/19/14	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	APRIL SPEECH/SVCS	6,651.90
020130	05/19/14	JENNIFER SHUBERT	CLARKSTON, WA 99403	PER DIEM IASA/NISL JUNE	154.50
				MILEAGE IASA/NISL JUNE	283.05
020131	05/19/14	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS5/5-5/9	1,800.00
				SPEECH/LANG SVCS 4/21-4/25	1,800.00
				SPEECH/LANGS SVCS 4/28-5/2	1,800.00
				SPEECH/LANG SVCS 4/14-4/18	1,440.00
020132	05/19/14	SPOKANE TRIBAL YOUTH COUNCIL	WELLPINIT, WA 99040	NWIYC REGISTRATION FEES	800.00
020133	05/19/14	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	FASTNERS	15.28
				ID LIVES MEETING SUPPLIES	128.37
				INK CLASSROOM SUPPLIES	88.19
				INK REIMB.	135.16CR
				INK CYAN, MAGENTA, YELLOW, BLACK	232.17
				CLASSROOM SUPPLIES	78.87
				COMMUNICATION MULTIPURPOSE BOX	71.98
				INK CANNON PG245/CL246	35.08
				INK CLASSROOM SUPPLIES	88.19
020134	05/19/14	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMEN	95.00
				ANNUAL WATER ANALYSIS & TREATMEN	1,871.30
020135	05/19/14	DAN SWEARINGEN	LEWISTON, ID 83501	PER DIEM IAPT BOISE	112.50
				MILEAGE IAPT BOISE	283.05
020136	05/19/14	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 4/7	756.51
				NON FOOD 4/7	80.15
				FOOD 4/14	498.14
				NON FOOD 4/14	112.65
				FOOD 4/22	462.26
				NON FOOD 4/22	28.65
				FOOD 4/28	827.59
				REIMB CANNED AND DRY GOODS	184.25CR
020137	05/19/14	THIESSEN OIL CO.	LEWISTON, ID 83501	BUS #11 DIESEL EXHAUST FLUID	73.50
				ANNUAL WINTER OIL 2013-14 AG SHOP	318.37
				ANNUAL WINTER OIL 2013-14 BUS SHOP	336.90
				ANNUAL WINTER OIL 2013-14 AG SHOP	508.14
020138	05/19/14	URM STORES, INC.	SPOKANE, WA 99220-3365	DECIMAL/FRACTIONS SUPPLIES	47.40
020139	05/19/14	VALLEY FOODS	LAPWAI, ID 83540	FOOD	4.48
				STUDENT CONSUMABLE SUPPLIES	59.19
020140	05/19/14	VALLEY GAS	LAPWAI, ID 83540	FUEL BUS 49.39 GALS	169.61
				DIESEL FUEL 616.568 GALS	2,263.42
				FUEL NISSAN PU 12.273 GALS	42.14
				FUEL CHEVY PU 14.711 GALS	50.51
020141	05/19/14	VALLEY MEDICAL CENTER	LEWISTON, ID 83501	PHYSICAL J.MAHURON	50.00
020142	05/19/14	VALNet CAPITAL	LEWISTON, ID 83501	KOHA/MBR FEES APRIL-JUNE	1,184.50
020143	05/19/14	WAGeworks	Kansas City, MO 64178-0725	FSA MONTHLY FEE	125.00
020144	05/19/14	TERI WAGNER	LEWISTON, ID 83501	PER DIEM IASA/NISL JUNE BOISE	136.50
				MILEAGE IASA/NISL JUNE BOISE	283.05
020145	05/19/14	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	SHUTTERFLY PICTURE BOOK	172.97
				BUTTERFLY LADY (3)	29.91
				BUTTERFLY LADY	9.97
				INSECT LORE	65.16
				SHUTTERFLY PICTURE BOOK	200.00
				SMALLWOOD LOCK SUPPLY	222.32
				4 CYCLE BLOWER	1,399.99
				KULLY SUPPLY FOUR ARM HANDLE	29.29
020146	05/19/14	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUS. MNGR ED LAW CONF.	420.59
				BUSINESS SERVICES-BUS. MNGR	3,113.76
				BUSINESS SERVICES-CLERK	444.82
020147	05/28/14	BOBBIE JO PENNEY	LAPWAI, ID 83540	PAYROLL ADVANCE	1,450.00
020148	05/28/14	STATE DEPT. OF EDUATION	BOISE, ID 83720-0027	FINGERPRINT FEE	40.00
020149	05/28/14	UPS	CAROL STREAM, IL 60132-0577	BROKERAGE FEE DRIVERS ED SIGN	34.25