

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002249	07/23/14	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 07-2014	261.44
				AFLAC INSURANCE - 07-2014	2,633.34
002250	07/23/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS F/P - 07-2014	12,009.00
				BLUE CROSS INSURANCE - 07-2014	634.40
002251	07/23/14	VOYA FINANCIAL		ING - LAPWAI 403-B PLAN - 07-2014	350.00
002252	07/23/14	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE MEDI - 07-2014	970.58
				EMPLOYER SHARE MEDI - 07-2014	909.61
				EMPLOYER SHARE MEDI - 07-2014	47.38
				EMPLOYER SHARE MEDI - 07-2014	759.94
				EMPLOYER SHARE MEDI - 07-2014	1,558.43
				EMPLOYER SHARE MEDI - 07-2014	1,011.35
				EMPLOYER SHARE FICA - 07-2014	81.99
				EMPLOYER SHARE FICA - 07-2014	1,088.95
				EMPLOYER SHARE FICA - 07-2014	442.08
				EMPLOYER SHARE FICA - 07-2014	425.57
				EMPLOYER SHARE FICA - 07-2014	674.47
				EMPLOYER SHARE FICA - 07-2014	168.77
				EMPLOYER SHARE FICA - 07-2014	98.10
				EMPLOYER SHARE FICA - 07-2014	41.96
				EMPLOYER SHARE FICA - 07-2014	18.22
				EMPLOYER SHARE FICA - 07-2014	518.69
				EMPLOYER SHARE FICA - 07-2014	570.85
				EMPLOYER SHARE FICA - 07-2014	88.33
				EMPLOYER SHARE FICA - 07-2014	504.42
				EMPLOYER SHARE FICA - 07-2014	1,741.11
				EMPLOYER SHARE FICA - 07-2014	4,746.42
				EMPLOYER SHARE FICA - 07-2014	7,833.95
				MEDICARE WITHHOLDING - 07-2014	4,727.50
				FICA WITHHOLDING - 07-2014	20,214.33
				FEDERAL WITHHOLDING - 07-2014	29,034.82
				EMPLOYER SHARE MEDI - 07-2014	318.56
				EMPLOYER SHARE MEDI - 07-2014	322.10
002253	07/23/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 07-2014	2,398.05
				EMPLOYERS SHARE PERS - 07-2014	1,485.55
				EMPLOYERS SHARE PERS - 07-2014	476.64
				EMPLOYERS SHARE PERS - 07-2014	469.86
				EMPLOYERS SHARE PERS - 07-2014	322.33
				EMPLOYERS SHARE PERS - 07-2014	1,229.59
				EMPLOYERS SHARE PERS - 07-2014	75.47
				EMPLOYERS SHARE PERS - 07-2014	1,695.25
				EMPLOYERS SHARE-PERS - 07-2014	122.35
				EMPLOYERS SHARE PERS - 07-2014	485.27
				EMPLOYERS SHARE-PERS - 07-2014	148.09
				EMPLOYERS SHARE-PERS - 07-2014	250.10
				EMPLOYERS SHARE PERS - 07-2014	1,526.04
				RETIREMENT - 07-2014	22,741.12
				RETIREMENT SICK LVE - 07-2014	136.88
				PERSI LOAN PAYMENT - 07-2014	55.59
				PERSI 401K @ SET AMT - 07-2014	2,950.00
				RETIREMENT SICK LVE - 07-2014	8.40
				RETIREMENT SICK LVE - 07-2014	13.62
				RETIREMENT SICK LEAV - 07-2014	16.46
				RETIREMENT SICK LEAV - 07-2014	27.84
				RETIREMENT SICK LVE - 07-2014	169.87
				RETIREMENT SICK LVE - 07-2014	188.69
				RETIREMENT SICK LVE - 07-2014	35.88
				RETIREMENT SICK LVE - 07-2014	52.30
				RETIREMENT SICK LVE - 07-2014	53.06
				RETIREMENT SICK LVE - 07-2014	165.36
				RETIREMENT SICK LVE - 07-2014	266.91
				RETIREMENT SICK LVE - 07-2014	172.34
				RETIREMENT SICK LEAV - 07-2014	85.49
				RETIREMENT SICK LVE - 07-2014	85.38
				RETIREMENT SICK LVE - 07-2014	94.02
				RETIREMENT SICK LVE - 07-2014	121.53
				RETIREMENT SICK LVE - 07-2014	6.82
				SICK LEAVE BENEFIT - 07-2014	91.43
				RETIREMENT SICK LVE - 07-2014	291.88
				RETIREMENT SICK LVE - 07-2014	774.10
				RETIREMENT SICK LVE - 07-2014	1,307.71
				RETIREMENT SICK LVE - 07-2014	54.01
				EMPLOYERS SHARE PERS - 07-2014	11,748.86
				EMPLOYERS SHARE PERS - 07-2014	7,456.53
				EMPLOYERS SHARE PERS - 07-2014	2,622.16
				EMPLOYERS SHARE PERS - 07-2014	821.47
				EMPLOYERS SHARE PERS - 07-2014	131.40
				EMPLOYERS SHARE PERS - 07-2014	1,172.34
				EMPLOYERS SHARE PERS - 07-2014	764.24
				EMPLOYERS SHARE PERS - 07-2014	767.08
				EMPLOYERS SHARE-PERS - 07-2014	768.02
				EMPLOYERS SHARE PERS - 07-2014	1,548.35
002254	07/23/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD LIFE INS - 07-2014	208.30
				STANDARD INS BENEFIT - 07-2014	46.52
				STANDARD INS BENEFIT - 07-2014	62.56
				STANDARD INS BENEFIT - 07-2014	30.37
				STANDARD INS BENEFIT - 07-2014	12.19
				STANDARD INS BENEFIT - 07-2014	33.48
				STANDARD INS BENEFIT - 07-2014	58.13
				STANDARD INS. BENEFI - 07-2014	8.00
				STANDARD INS BENEFIT - 07-2014	46.09
				STANDARD INS. BENEFI - 07-2014	9.46

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INS. BENEFIT - 07-2014	2.54
				STANDARD INS BENEFIT - 07-2014	8.88
				STANDARD INS BENEFIT - 07-2014	3.36
				STANDARD INS BENEFIT - 07-2014	1.36
				STANDARD INS BENEFIT - 07-2014	4.76
				STANDARD INS BENEFIT - 07-2014	7.05
				STANDARD INS BENEFIT - 07-2014	26.64
				STANDARD INS BENEFIT - 07-2014	16.00
				STANDARD INS BENEFIT - 07-2014	18.09
				STANDARD INS BENEFIT - 07-2014	17.03
				STANDARD INS BENEFIT - 07-2014	1.78
				STAND. INS. BENEFIT - 07-2014	15.16
				STANDARD INS BENEFIT - 07-2014	111.95
				STANDARD INS BENEFIT - 07-2014	186.60
004113	07/15/14	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	IDAHO SALES TAX	0.55
				IDAHO SALES TAX	55.14
				NP SALES TAX	4.59
				NP SALES TAX	2.42
				NP COUNTY SALES TAX	0.05
				IDAHO SALES TAX	29.09
				NP SALES TAX	0.78
				IDAHO SALES TAX	9.30
				NP SALES TAX	4.41
				IDAHO SALES TAX	52.87
				IDAHO SALES TAX	2.55
				NP SALES TAX	0.21
				IDAHO SALES TAX	3.50
				NP SALES TAX	0.29
				IDAHO SALES TAX	3.00
				NP SALES TAX	0.25
020235	07/22/14	2M DATA SYSTEMS	GRACE, ID 83241	ANNUAL UPDATE FEE BUDGET MNGR	500.00
020236	07/22/14	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	ACCREDITATION FEES 14-15 LHS	725.00
020237	07/22/14	AMAZON	ATLANTA, GA 30353-0958	LIBRARY BOOKS	125.34
				LIBRARY BOOKS	154.52
				LIBRARY FURNISHINGS	94.35
				COBUILD LEARNERS DICTIONARY	25.99
				LIBRARY BOOKS	5.99
				LIBRARY BOOKS	25.10
				LIBRARY BOOKS	159.14
				CUSTODIAL SUPPLIES	91.66
				CUSTODIAL SUPPLIES	19.35
				REPLACEMENT BATTERIES	80.99
020238	07/22/14	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES FANTAIL MOP	41.72
				SEMI ANNUAL CUSTODIAL SUPPLIES	2,666.14
				GYM FLOOR REFINISH SUPPLIES	1,185.65
				CUSTODIAL SUPPLIES TISSUE	100.23
020239	07/22/14	ASE MANUFACTURING	OROFINO, ID 83544	VANDALISM REPAIR NUMBERED SIGNS	182.62
020240	07/22/14	AT&T	CAROL STREAM, IL 60197-5019	H.S. INTERNET	569.87
020241	07/22/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	MAY ELECTRIC-CABINET SHOP	68.75
				MAY ELECTRIC-HS/MS/GYM	3,667.75
				MAY ELECTRIC-AG SHOP	181.85
				MAY ELECTRIC-BUS SHOP	155.89
				MAY ELECTRIC-D.O.	343.58
				MAY ELECTRIC-TRACK PUMP	78.12
				MAY ELECTRIC-TRACK LIGHTS	17.27
				MAY ELECTRIC-H.S. TRACK	528.50
				MAY ELECTRIC-STORAGE TECH	83.78
				MAY ELECTRIC-E.S.	2,807.57
020242	07/22/14	BIG R STORES	LEWISTON, ID 83501	EQUINE EQUIPMENT AND SUPPLIES	12.77
				EQUINE EQUIPMENT AND SUPPLIES	477.89
020243	07/22/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS	18.23
				TECH UNIFORMS	18.23
				TECH UNIFORMS	18.23
				TECH UNIFORMS	21.33
020244	07/22/14	CANNON BUILDING MATERIALS	LEWISTON, ID 83501	12' HARDIE BD	6.24
020245	07/22/14	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINES-BUS SHOP	47.53
				FAX LINES-H.S.	202.95
				PHONE LINES-H.S.	505.43
				PHONE LINES-D.O.	284.45
				FAX LINES-D.O.	95.19
				PHONE LINES-E.S.	314.59
020246	07/22/14	VICKIE COATS	JULIETTA , ID 83535	REIMB LIBRARY FURNISHINGS	50.00
				REIMB. LIBRARY FURNISHINGS	34.61
020247	07/22/14	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	ART CLASSROOM SUPPLIES	23.11
				ART CLASSROOM SUPPLIES	56.02
020248	07/22/14	EBSCO	DALLAS, TX 75320-4661	EBSCO RENEWAL LIBRARY	193.77
020249	07/22/14	EDMENTUM	MINNEAPOLIS, MN 55485-7504	PLATO COURSEWARE SOFTWARE	5,077.25
020250	07/22/14	FERGUSON ENTERPRISES INC #3202	DALLAS, TX 75284-7411	MCINTOSH M2 TRAY PRIMER	134.45
020251	07/22/14	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM MONITORING	207.00
020252	07/22/14	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 6/16	297.75
020253	07/22/14	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	KEY CYLINDER REPINNING	135.00
				HS CABINET KEYS	17.52
020254	07/22/14	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	ANNUAL GROUNDS MAINTENANCE 2014	2,238.00
020255	07/22/14	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET JUNE	126.00
				HANDICAP TOILET MAY	126.00
020256	07/22/14	BAHIYYIH R. HANSEN	LAPWAI, ID 83540	PER DIEM CDA 8/6-8/8	76.50
020257	07/22/14	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	SWITCH	28.83
				ENGINE SEAL COVER AND SWITCH LIGHT	265.16

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020258	07/22/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	STEM ACTIVITY GEAR UP	118.93
				CUSTODIAL SUPPLIES	345.27
020259	07/22/14	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	CATASTOPHIC INSURANCE 2014-2015	462.00
020260	07/22/14	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	2013-2014 MEMBERSHIP DUES	2,403.00
020261	07/22/14	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	2014-2015 MEMBERSHIP DUES	50.00
020262	07/22/14	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(4382.75)	313.98
				ADMIN FEE(1184.05)	84.83
				ITRACK IEP SOFTWARE 14-15	1,547.00
				ADMIN FEE(1551.28)	111.13
020263	07/22/14	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	LATE FEE	1.40
				CELL PHONE (AW) 790-1732	60.24
				CELL PHONE (DS) 790-1737	30.00
				CELL PHONE (DS) 790-1737	9.18
				LATE FEE	1.41
				CELL PHONE (AW) 790-1732	59.92
				CELL PHONE (DS) 790-1737	30.00
				CELL PHONE (DS) 790-1737	18.39
020264	07/22/14	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SRVS	787.00
020265	07/22/14	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CLASSROOM SUPPLIES	12.15
				CLASSROOM SUPPLIES	25.70
				CLASSROOM SUPPLIES	45.65
				CLASSROOM SUPPLIES	85.80
				CLASSROOM SUPPLIES	50.14
				SEMI ANNUAL CUSTODIAL SUPPLIES	927.48
				SEMI ANNUAL CUSTODIAL SUPPLIES	32.88
020266	07/22/14	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	CLASSROOM SUPPLIES	63.22
020267	07/22/14	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-H.S.	1,672.05
				GRBGE D.O.	22.50
				GRBGE-E.S.	1,045.00
				W/S-ART AND PE BUILDING	845.35
				GRBGE-BUS SHOP	315.00
				W/S-ATHLETIC FIELD	324.96
				GRBGE-JONES	22.50
				W/S-STORAGE TECH	114.34
				GRBGE REYNOLDS	22.50
				W/S/G-AG BLDG	320.86
020268	07/22/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	2013-2014 GUEST/VOLUNTEER BF/LUNCH	12.00
				LUNCH MONITORS JUNE	40.00
020270	07/22/14	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICE-CONFIDENTIAL DOC	27.50
020271	07/22/14	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	NOTICE: SUMMER FEEDING PROGRAM	271.05
020272	07/22/14	LORI ROGERS	Lewiston, ID 83501	MILEAGE CDA 8/6-8/8	139.86
				PER DIEM CDA 8/6-8/8	76.50
020273	07/22/14	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 6/9	116.79
				MILK 6/16	73.28
				MILK 6/19	58.40
				MILK 6/23	73.28
				MILK 6/30	160.87
				MILK 6/26	160.87
				MILK 6/13	167.75
020274	07/22/14	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	WALK IN FREEZER REPAIR E.S.	339.38
020275	07/22/14	MORETON & COMPANY	BOISE, ID 83719	** VOID **	0.00
020276	07/22/14	NAFIS	BALTIMORE, MD 21297-1579	2014-2015 MEMBERSHIP DUES	3,028.00
020277	07/22/14	NCS PEARSON, INC.	CHICAGO, IL 60693	IDEA PSYCH. ASSESSMENT MATERIAL	251.86
020278	07/22/14	WALTER E. NELSON	SPOKANE, WA 99212	SEMI ANNUAL CUSTODIAL SUPPLIES	558.12
020279	07/22/14	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
				SEWER-E.S.	731.00
				SEWER-D.O.	129.00
				SEWER-REYNOLDS	43.00
020280	07/22/14	NEZ PERCE TRIBE	LAPWAI, ID 83540	DISCOUNT FEES COMM. SVCS	100.00
				E.S. INTERNET IP CIDR/29	67.50
020281	07/22/14	NORCO, INC	BOISE, ID 83715-5299	CYLINDER RENTAL	108.35
020282	07/22/14	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	JUNE EDUCATIONAL SVCS	196.00
020283	07/22/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMODITIEIS 6/9	1,004.95
				COMMODITIES 6/9	100.35
				FOOD 6/9	2,226.05
020284	07/22/14	PACIFIC STEEL & RECYLING	LEWISTON, ID 83501	EQUINE SCIENCE PANELS	739.50
020285	07/22/14	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS-INDIAN ED.	5.14
				PHONE CALLS-TRANSPORTATION	0.83
				PHONE CALLS-MAINTENANCE	26.36
				PHONE CALLS-D.O.	53.04
				PHONE CALLES-SCHOOL ADMIN	63.65
020286	07/22/14	THE PRESSURE DOCTOR	LEWISTON, ID 83501	HOTSY PRESSURE WASHER	1,916.33
				HOTSY PRESSURE WASHER	1,916.33
				HOTSY PRESSURE WASHER	1,916.34
020287	07/22/14	REALLY GOOD STUFF, INC	BOTSFORD, CT 06404-0386	MATH, GRAPH AND ORGANIZATIONAL	166.93
				CLASSROOM ORGANIZATIONAL SUPPLIES	193.67
				MATH MANIPULATIVES	110.90
020288	07/22/14	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERED POSTAGE D.O.	1,434.17
				METERED POSTAGE-ADMIN	468.46
020289	07/22/14	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 COPIER D.O.	229.57
				COPIER RENTAL H.S.	398.50
				COPIER RENTAL E.S.	398.50
				COPIES H.S.	200.22
				COPIES E.S.	282.20
				MPC5502 COLOR COPIES D.O.	50.22
				MPC5502 B & W COPIES D.O.	51.93
020290	07/22/14	RIVERSIDE PUBLISHING COMPANY	CHICAGO, IL 60693	ASSESSMENT MATERIALS	621.72
020291	07/22/14	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	IMPACT SOCKETS	16.78
				HOSE CLAMPS	5.50
				IDLE BEARING	29.84

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020292	07/22/14	SAFARI INN DOWNTOWN	BOISE, ID 83702	LODGING IAPT BOISE 6/22	316.00
020293	07/22/14	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	JUNE SPEECH SVCS	1,018.48
020294	07/22/14	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	FINNELL - LITERACY, VOCAB AND MATH	80.18
020295	07/22/14	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	YEARLY MAINTENANCE SUPPLIES	25.98
				H.S. SUMMER MAINTENANCE	169.85
020296	07/22/14	JENNIFER SHUBERT	CLARKSTON, WA 99403	PER DIEM CDA 8/6-8/8	76.50
				MILEAGE CDA 8/6-8/8	139.86
020297	07/22/14	SKELTON'S CARPET ONE	LEWISTON, ID 83501	REMOVAL AND INSTALLATION	4,792.25
020298	07/22/14	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES PSR 5/6-6/3	990.00
020299	07/22/14	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 6/2-6/6	1,800.00
020300	07/22/14	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	CLASSROOM INK	87.29
				OFFICE SUPPLIES	46.74
				CLASSROOM INK	44.09
				CLASSROOM INK	87.29
				SUMMER SCHOOL SUPPLIES	247.25
				CLASSROOM SUPPLIES	423.49
				ORGANZIATIONAL SUPPLIES	90.24
				CLASSROOM SUPPLIES	196.90
				RENEWAL REWARDS	15.00
				CLASSROOM SUPPLIES	199.96
				OFFICE SUPPLIES	193.37
				COMPUTER MONITOR	5.70
				MATH TRAINING SUPPLIES	148.26
				CLASSROOM INK	87.29
020301	07/22/14	SWANSON REFRIGERATION	SPOKANE, WA 99202	WALK IN FREEZER REPAIR H.S.	923.30
				WALK IN FREEZER REPAIR E.S.	452.30
020302	07/22/14	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMENT	95.00
020303	07/22/14	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 6/24	67.50
				FOOD 6/16	672.55
				FOOD 6/24	540.14
020304	07/22/14	T-N-T HOOD CLEANING SERVICES	POTLATCH, ID 83855	SERVICE RANGE HOOD CLEANING	350.00
				SERVICE RANGE HOOD CLEANING	350.00
020305	07/22/14	TEACHER CREATED RESOURCES	WESMINISTER, CA 92683	CLASSROOM CC ACTIVITIES	117.41
				PBIS MATERIALS	37.42
020306	07/22/14	TEACHING STRATEGIES, LLC	CHICAGO, IL 60689-5330	ASSESSMENT PORTFOLIOS ENGLISH	54.95
020307	07/22/14	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	2013-2014 LICENSE FEES E.S.	1,138.53
				2013-2014 LICENSE FEES H.S.	1,518.04
020308	07/22/14	U.S. BANK	ST. PAUL, MN 55170-9690	BOND ADMIN FEE	500.00
020309	07/22/14	VALLEY FOODS	LAPWAI, ID 83540	JOM SUPPLIES	53.18
				JOM SUPPLIES	133.64
				JOM SUPPLIES	61.19
020310	07/22/14	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 205.106 GALS	753.97
				FUEL DRIVERS ED.47.710	151.24
				FUEL NISSAN PU 12.483	45.26
				FUEL D.O. RELOCATION	72.68
020311	07/22/14	VALLEY MEDICAL CENTER	LEWISTON, ID 83501	PHYSICAL-ALAN WHITE	50.00
020312	07/22/14	VALNet CAPITAL	LEWISTON, ID 83501	BILLING FEES FISCAL 7/14-6/15	1,220.00
020313	07/22/14	WAGeworks	KANSAS CITY , MO 64178-0725	FSA MONTHLY ADMIN FEE JULY	125.00
				FSA MONTHLY ADMIN FEE JUNE	125.00
020314	07/22/14	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	GEAR UP TECHNOLOGY CHROME BOOKS	1,206.08
				OFFICE COMPUTER	383.80
				TRUCK RENTAL AND SUPPLIES	148.96
				TRUCK RENTAL AND SUPPLIES	100.57
				CLASSROOM COMPUTER AND PRINTER	1,535.13
				ACER CHROMEBOOKS	5,143.75
020315	07/22/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SEAT COVER, FOAM BACK, HORNS	306.10
020316	07/22/14	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	REPAIR OF DOORS AND MULLENS	340.75
				REPAIR OF DOORS AND MULLENS	340.75
020317	07/22/14	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES BOARD CLERK	444.82
				IASBO CONFERENCE PARTIAL COSTS	347.20
				IASBO ANNUAL MEMBERSHIP	62.50
				BUSINESS SERVICES BUSINESS MANAGER	3,113.76
020318	07/22/14	DOGWOOD CERAMIC SUPPLY, INC.	,	ART SUPPLIES CLAY	122.00
020319	07/22/14	FC ORGANIZATIONAL PRODUCTS LLC	SALT LAKE CITY, UT 84119	ORGANIZATIONAL SUPPLIES	34.06
020320	07/22/14	INTERMOUNTAIN FEED	LEWISTON, ID 83501	PROJECT SUPPLIES	399.00
020321	07/22/14	NIC-CONF. & CAMPUS EVENTS	COEUR D'ALENE, ID 83814-2199	GEAR UP CAMPUS VISIT LUNCHEON	87.10
020322	07/22/14	LEARNING RESOURCES	CHICAGO, IL 60678-1066	MATH MANIPULATVE EQUIVALENCIES	69.99
020323	07/22/14	FREEBURG SIGN & LIGHTING	LEWISTON, ID 83501	VANDALISM REPAIR E.S.	511.20
020324	07/22/14	CEDAR CREEK CREATIONS	KAMIAH, ID 83536	ID COMM. FG-EMERGENCY TRAUMA KITS	243.75
				ID COMM. FG-EMERGENCY TRAUMA KITS	243.75
020325	07/22/14	VALERIE RIDINGER	LEWISTON, ID 83540	PER DIEM CDA 8/6-8/8	76.50
020326	07/22/14	KENNETH KESSLER	LEWISTON, ID 83501	REIMB. ENRICHMENT ACTIVITY	14.00
020327	07/22/14	VALLEY HARDWOOD	LEWISTON, ID 83501	SAND REFINISH AUDITORIUM STAGE	3,800.00