

TROY SCHOOL DISTRICT 287

OCTOBER 2015 - ACCOUNTS PAYABLE

FY2015-2016

Invoice	Total	FormattedAccount	Expenditure Description	Vendor	Vendor Street Address	Vendor Cit	Vendor Sta	Vendor Zip	CheckNum	CheckDate	
V205928	\$1,418.93	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V205928	\$1,418.93	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V205928	\$2.32	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V205928	\$2.32	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V442699	\$1,311.43	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V442699	\$23.58	251.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V442699	\$18.02	257.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V442699	\$272.86	290.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V442699	\$201.74	430.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V825063	\$2,029.44	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V825063	\$2,029.44	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V825063	\$111.74	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V825063	\$111.74	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V825063	\$85.27	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V825063	\$85.27	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V825063	\$221.10	290.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V825063	\$221.10	290.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V825063	\$131.82	430.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V825063	\$131.82	430.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V958596	\$6,067.21	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V958596	\$6,067.21	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V958596	\$9.94	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V958596	\$9.94	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V978078	\$7,330.33	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V978078	\$13.63	251.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V980079	\$474.62	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V980079	\$474.62	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V980079	\$26.14	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V980079	\$26.14	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V980079	\$19.95	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V980079	\$19.95	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V980079	\$51.71	290.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V980079	\$51.71	290.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V980079	\$30.84	430.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
V980079	\$30.84	430.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10601	10/7/2015	
4450	\$180.00	610.650.249.000.000	BUYDOWN ADMINISTRATION FEE	MBA ADMINISTRATORS	PO BOX 370	MERIDIAN ID		83680	10636	10/12/2015	
9813	\$132.00	100.663.390.000.000	LABOR TO REMOVE & REPLACE DO T	McCOY PLUMBING & HEATING	626 S. MAIN	MOSCOW ID		83843	10637	10/12/2015	
9813	\$290.25	100.663.410.000.000	TOILET, MISC PARTS	McCOY PLUMBING & HEATING	626 S. MAIN	MOSCOW ID		83843	10637	10/12/2015	
10-140160	\$51.52	100.515.410.000.000	THS-STAFF MEETING SUPPLIES	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW ID		83843	10644	10/12/2015	
10/1/2015-10/31/2015	\$174.40	100.681.351.000.000	BUS CELL PHONES	INLAND CELLULAR	PO BOX 688	ROSLYN WA		98941-0688	10626	10/12/2015	
10/1/2015-10/31/2015	\$25.00	100.683.350.000.000	CELL PHONE-NON REIMBURSE	INLAND CELLULAR	PO BOX 688	ROSLYN WA		98941-0688	10626	10/12/2015	
10/15/15-11/15/15	\$250.00	100.661.330.101.000	TES-DEDICATED INTERNET ACCESS	FIRST STEP INTERNET	PO BOX 9587	MOSCOW ID		83843	10620	10/12/2015	
10/15/15-11/15/15	\$250.00	100.661.330.102.000	THS-DEDICATED INTERNET ACCESS	FIRST STEP INTERNET	PO BOX 9587	MOSCOW ID		83843	10620	10/12/2015	
1049999	\$17.49	100.661.410.102.000	THS-EAR PROTECTORS	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW ID		83843-1568	10639	10/12/2015	
1054976	\$11.98	100.661.410.102.000	THS-HOOKS, ETC	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW ID		83843-1568	10639	10/12/2015	
10848512	\$59.65	100.512.410.000.000	Words I use when I write	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DRIVE	CHICAGO IL		60693-0326	10618	10/12/2015	
115064	\$79.90	100.632.390.000.000	ADVERTISEMENT-SPECIAL ED PARA	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON ID		83501	10640	10/12/2015	
115074	\$79.90	100.632.390.000.000	ADVERTISEMENT-KINDERGARTEN TEA	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON ID		83501	10640	10/12/2015	
115428	\$68.68	100.632.390.000.000	ADVERTISEMENT-BUILDING MAINTEN	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON ID		83501	10640	10/12/2015	
115936	\$59.12	100.632.390.000.000	ADVERTISEMENT-JR. HIGH VOLLEYB	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON ID		83501	10640	10/12/2015	
1190145924	\$1,337.65	231.515.410.000.000	EV3 CORE & EXPANSION SET + SOF	LEGO EDUCATION	PO BOX 1707	PITTSBURG KS		66762	10633	10/12/2015	
1200202661-001	\$96.50	100.681.392.000.000	BUS DRIVER PHYSICAL	GRITMAN MEDICAL-BUS DRIVER PHYSICALS	PO BOX 8007	MOSCOW ID		83843	10624	10/12/2015	
131096	\$180.00	290.710.390.000.000	DRYER REPAIR-LABOR/PARTS	DERANLEAUS MOSCOW	217 WARBONNETT DRIVE	MOSCOW ID		84843	10617	10/12/2015	
1352933815	\$16.66	100.661.330.000.000	DO-LONG DISTANCE	CENTURY LINK		PHOENIX AZ		85072-2187	10611	10/12/2015	
1352933815	\$12.79	100.661.330.101.000	TES-LONG DISTANCE	CENTURY LINK		BUSINESS SERVICES		PHOENIX AZ	85072-2187	10611	10/12/2015
1352933815	\$30.55	100.661.330.102.000	THS-LONG DISTANCE	CENTURY LINK		BUSINESS SERVICES		PHOENIX AZ	85072-2187	10611	10/12/2015
139876	\$26.98	100.681.420.000.000	DIESEL EXHAUST FLUID	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY ID		83823	10615	10/12/2015	
140441	\$40.96	100.681.420.000.000	BRAKE CLEANER, ADHESIVE	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY ID		83823	10615	10/12/2015	
140977	\$199.00	100.681.420.000.000	BATTERY	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY ID		83823	10615	10/12/2015	
140977	\$18.00	100.681.420.000.000	BATTERY CORE DEPOSIT	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY ID		83823	10615	10/12/2015	
141117	\$136.98	100.681.420.000.000	OIL FILTERS	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY ID		83823	10615	10/12/2015	

15345623	\$159.69	100.512.390.000.000	TES-COPIER LEASE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO IL	60693-0149	10610	10/12/2015
15345623	\$159.13	100.515.390.000.000	THS-COPIER LEASE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO IL	60693-0149	10610	10/12/2015
1901470	\$47.50	100.515.410.000.000	Beral Pipets , Graduated 500pk	FLINN SCIENTIFIC, INC	PO BOX 219	BATAVIA IL	60510	10622	10/12/2015
1901470	\$61.31	100.515.410.000.000	Blast Off Rocket Engines Educa	FLINN SCIENTIFIC, INC	PO BOX 219	BATAVIA IL	60510	10622	10/12/2015
1901470	\$42.64	100.515.410.000.000	TRANSPORTATION & INSURANCE	FLINN SCIENTIFIC, INC	PO BOX 219	BATAVIA IL	60510	10622	10/12/2015
1901470	\$74.30	100.515.410.000.000	Viking Rockets 12pk Educator P	FLINN SCIENTIFIC, INC	PO BOX 219	BATAVIA IL	60510	10622	10/12/2015
20104927	\$81.09	257.521.390.101.000	TES MEDICAID ADMINISTRATION FE	ISB EDUCATIONAL SOLUTIONS	6003 W. OVERLAND ROAD	BOISE ID	83709-3076	10628	10/12/2015
20104927	\$81.10	257.521.390.102.000	THS MEDICAID ADMINISTRATION FE	ISB EDUCATIONAL SOLUTIONS	6003 W. OVERLAND ROAD	BOISE ID	83709-3076	10628	10/12/2015
2129-0	\$169.70	430.664.410.102.000	THS-PAINT	SHERWIN-WILLIAMS	610 W. PULLMAN ROAD	MOSCOW ID	83843	10646	10/12/2015
293123	\$21.60	100.661.410.101.000	TES-VACUME BAGS	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10656	10/12/2015
293130	\$54.78	100.661.410.101.000	REPLACEMENT BAG FOR CART	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10656	10/12/2015
293181	\$93.00	100.661.410.101.000	TES-TP	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10656	10/12/2015
293181	\$194.00	100.661.410.102.000	LINERS, ROLL TOWELS	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10656	10/12/2015
293230	\$81.10	100.661.410.102.000	THS-TP, HEPA FILTERS	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10656	10/12/2015
293502	\$23.10	100.661.410.102.000	THS-HEPA FILTERS	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10656	10/12/2015
293514	\$78.51	100.661.410.101.000	TES-CLEANING WIPERS	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10656	10/12/2015
293684	\$62.00	100.661.410.102.000	THS- TP	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10656	10/12/2015
300001441	\$665.00	100.641.370.101.000	IASA ANNUAL MEMBERSHIP	IASA	777 SOUTH LATAH	BOISE ID	83705	10625	10/12/2015
3.08102E+11	\$0.32	100.512.410.000.000	#1 Non-Skid Paper Clips, Bx/10	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$3.38	100.512.410.000.000	1" Book Rings Bx/100	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$1.23	100.512.410.000.000	12x18 Blue	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$2.20	100.512.410.000.000	12x18 Bright Blue	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$2.28	100.512.410.000.000	12x18 Burgundy	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$4.40	100.512.410.000.000	12x18 Holiday Red	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$1.22	100.512.410.000.000	12x18 Hot Pink	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$1.22	100.512.410.000.000	12x18 Lilac	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$1.23	100.512.410.000.000	12x18 Magenta	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$4.26	100.512.410.000.000	12x18 Shocking Pink	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$4.54	100.512.410.000.000	12x18 Turquoise	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$2.74	100.512.410.000.000	24x32 1" Ruled Chart Tablet -	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$7.44	100.512.410.000.000	Highland 1/2" x 36yd Transpare	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$1.14	100.512.410.000.000	Index Cards, 3x5 Plain White p	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$0.90	100.512.410.000.000	Jumbo Non-Skid Paper Clips Bx/	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$9.78	100.512.410.000.000	Pink Pearl Eraser Caps, Bx/144	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$1.35	100.512.410.000.000	Rainbow Sentence Strips 3"x24"	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$6.70	100.512.410.000.000	School Smart Self-Stick Notes	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
3.08102E+11	\$1.62	100.512.410.000.000	School Smart Standard Staples	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10663	10/12/2015
316579	\$12.31	100.661.410.101.000	TES-DUST MASK, LATEX GLOVES	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW ID	83843	10647	10/12/2015
32107	\$141.42	430.664.390.102.000	THS-FIRE ALARM REPAIR	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON ID	83501	10621	10/12/2015
4017148755	\$87.26	100.512.390.000.000	TES-COPIER MAINTENANCE	CANON SOLUTIONS AMERICA	15004 COLLECTIONS CENTER DRIVE	CHICAGO IL	60693	10657	10/12/2015
4017148755	\$71.60	100.515.390.000.000	THS-COPIER MAINTENANCE	CANON SOLUTIONS AMERICA	15004 COLLECTIONS CENTER DRIVE	CHICAGO IL	60693	10657	10/12/2015
42728	\$122.50	100.632.310.000.000	ATTORNEY FEES	ANDERSON, JULIAN & HULL LLP	PO BOX 7426	BOISE ID	83707-7426	10606	10/12/2015
4612	\$30.00	100.631.380.000.000	ISBA REGION 2 FALL MTG	LEWISTON SCHOOL DISTRICT NO 1	3317 12TH STREET	LEWISTON ID	8350	10634	10/12/2015
4612	\$15.00	100.632.380.000.000	ISBA REGION 2 FALL MTG	LEWISTON SCHOOL DISTRICT NO 1	3317 12TH STREET	LEWISTON ID	8350	10634	10/12/2015
6912	(\$21.60)	100.661.410.101.000	TES-VACUME BAGS CREDIT	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10656	10/12/2015
770808	\$79.89	100.512.410.000.000	HP 950XL Black/951 Tri-Color i	QUILL	PO BOX 37600	PHILADELPHIA PA	19101-0600	10643	10/12/2015
7709809	\$79.89	100.512.410.000.000	HP 950XL Black/951 Tri-Color i	QUILL	PO BOX 37600	PHILADELPHIA PA	19101-0600	10643	10/12/2015
7.92632E+11	\$40.49	100.515.410.000.000	Duracell® Coppertop 9-Volt Alk	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.933E+11	\$15.19	100.512.410.000.000	PG240XL,Black	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.933E+11	\$23.99	100.512.410.000.000	C9392AN (XL),Magenta	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.933E+11	\$23.99	100.512.410.000.000	C9393AN (XL) ,Yellow	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.933E+11	\$23.99	100.512.410.000.000	C9391AN (XL),Cyan	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96215E+11	\$5.30	100.512.410.000.000	lilac-pastel	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96215E+11	\$4.80	100.512.410.000.000	salmon-pastel	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96215E+11	\$15.96	100.512.410.000.000	terra green-astro bright	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96215E+11	\$20.44	100.512.410.000.000	white 90lb-card stock	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96215E+11	\$7.41	100.512.410.000.000	white 11 x 17-ledger copy pape	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96215E+11	\$4.84	100.512.410.000.000	white 8 1/2 x 14-legal copy pape	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96216E+11	\$7.74	100.512.410.000.000	Adams® Carbonless 3-Part Money	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96216E+11	\$26.88	100.512.410.000.000	Brother® M-231 Black-On-White	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96216E+11	\$20.14	100.512.410.000.000	Energizer Industrial Alkaline	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96216E+11	\$13.67	100.512.410.000.000	Energizer® Max® Alkaline AA Ba	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96216E+11	\$6.60	100.512.410.000.000	Office Depot® Brand 2-Pocket P	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96216E+11	\$8.66	100.512.410.000.000	Office Depot® Brand Economy Fi	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96216E+11	\$17.64	100.512.410.000.000	Office Depot® Brand White Inkj	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96216E+11	\$35.94	100.512.410.000.000	Wilson Jones Basic round ring	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
7.96216E+11	\$41.94	100.512.410.000.000	Wilson Jones® Basic Round-Ring	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015

7.96216E+11	\$88.08	100.512.410.000.000	Energizer® Rechargeable NiMH A	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
79621814001	\$21.58	100.512.410.000.000	Eraser caps	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.96219E+11	\$7.66	100.512.410.000.000	1" painter's Tape	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.96219E+11	\$19.24	100.512.410.000.000	colored copy paper	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.96219E+11	\$31.32	100.512.410.000.000	Expo 8 pk	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.96219E+11	\$17.90	100.512.410.000.000	Highland Tape	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.96219E+11	\$3.47	100.512.410.000.000	Mr. Sketch markers	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.96219E+11	\$6.26	100.512.410.000.000	notebook paper	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.96219E+11	\$3.18	100.512.410.000.000	staples	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.96219E+11	\$4.21	100.512.410.000.000	sticky note 1.5 X 2	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.96219E+11	\$8.66	100.512.410.000.000	Sticky note 4 X 6	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.96219E+11	\$6.63	100.512.410.000.000	white card stock	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.96219E+11	\$39.98	100.512.410.000.000	Plastic envelops (yellow)	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.96219E+11	\$16.99	100.512.410.000.000	large calendar	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10642	10/12/2015
7.9742E+11	\$7.20	100.632.410.000.000	DESKPAD CALENDARS	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10662	10/12/2015
7.97453E+11	\$50.90	100.515.410.000.000	KRAFT ROLL PAPER, BROWN 36 X 1	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10662	10/12/2015
7.97453E+11	\$60.76	100.515.410.000.000	KRAFT ROLL PAPER, PURPLE 36 X	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10662	10/12/2015
7.97453E+11	\$47.61	100.515.410.000.000	KRAFT ROLL PAPER, WHITE 36 X 1	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10662	10/12/2015
7.97454E+11	\$156.60	100.515.410.000.000	ASTROBRIGHT, ORANGE COPY PAPER	OFFICE DEPOT	PO BOX 70049	LOS ANGE CA	90074-0049	10662	10/12/2015
8/10/15-9/10/15	\$78.75	100.661.330.000.000	DISTRICT OFFICE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE WA	99252-0001	10607	10/12/2015
8/10/15-9/10/15	\$115.68	100.661.330.101.000	TES UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE WA	99252-0001	10607	10/12/2015
8/10/15-9/10/15	\$4.25	100.661.330.102.000	GREENHOUSE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE WA	99252-0001	10607	10/12/2015
8/10/15-9/10/15	\$183.69	100.661.330.102.000	THS UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE WA	99252-0001	10607	10/12/2015
8/10/15-9/10/15	\$133.97	100.681.330.000.000	BUS GARAGE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE WA	99252-0001	10607	10/12/2015
8/20/15-9/20/15-1	\$708.60	100.661.330.101.000	TES UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10614	10/12/2015
8/20/15-9/20/15-2	\$57.17	100.661.330.101.000	TES UTILITIES, FB FIELD	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10614	10/12/2015
8/20/15-9/20/15-2	\$57.16	100.661.330.102.000	THS UTILITIES, FB FIELD	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10614	10/12/2015
8/20/15-9/20/15-3	\$13.80	100.661.330.101.000	TES UTILITIES, SHOP	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10614	10/12/2015
8/20/15-9/20/15-3	\$13.81	100.661.330.102.000	THS UTILITIES, SHOP	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10614	10/12/2015
8/20/15-9/20/15-4	\$25.00	100.661.330.102.000	THS UTILITIES, BB FILED	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10614	10/12/2015
8/20/15-9/20/15-5	\$1,457.04	100.661.330.102.000	THS UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10614	10/12/2015
8/26/15-9/23/15	\$38.14	100.661.330.102.000	HS UTILITIES-BASEBALL FIELD/GR	CITY OF TROY	PO BOX 595	TROY ID	83871	10613	10/12/2015
8/26/15-9/23/15-2	\$98.93	100.681.330.000.000	BUS GARAGE-WATER, SEWER, GARBA	CITY OF TROY	PO BOX 595	TROY ID	83871	10613	10/12/2015
8/26/15-9/23/15-4	\$1,202.30	100.661.330.101.000	ELEM UTILITIES-WATER, SEWER, G	CITY OF TROY	PO BOX 595	TROY ID	83871	10613	10/12/2015
8/26/15-9/23/15-4	\$1,202.29	100.661.330.102.000	THS UTILITIES-WATER, SEWER, GA	CITY OF TROY	PO BOX 595	TROY ID	83871	10613	10/12/2015
8/26/2015-9/23/15-1	\$402.20	100.661.330.101.000	ELEM UTILITIES-FB FIELD, WATER	CITY OF TROY	PO BOX 595	TROY ID	83871	10613	10/12/2015
8/26/2015-9/23/15-1	\$402.21	100.661.330.102.000	HS UTILITIES-FB FIELD, WATER	CITY OF TROY	PO BOX 595	TROY ID	83871	10613	10/12/2015
8014113	\$8.42	100.512.410.000.000	blue-pastel	QUILL	PO BOX 37600	PHILADELP PA	19101-0600	10643	10/12/2015
8014113	\$4.21	100.512.410.000.000	canary-pastel	QUILL	PO BOX 37600	PHILADELP PA	19101-0600	10643	10/12/2015
8059282	\$140.22	100.622.435.101.000	CANON INK CARTRIDGES TWIN PACK	QUILL	PO BOX 37600	PHILADELP PA	19101-0600	10643	10/12/2015
8392	\$495.00	100.631.380.000.000	ISBA CONVENTION-REGISTRATIONS	ISBA	PO BOX 9797	BOISE ID	83707-4797	10629	10/12/2015
8393	\$495.00	100.631.380.000.000	ISBA CONVENTION-REGISTRATIONS	ISBA	PO BOX 9797	BOISE ID	83707-4797	10629	10/12/2015
8393	(\$25.00)	100.631.380.000.000	SPEAKER CREDIT	ISBA	PO BOX 9797	BOISE ID	83707-4797	10629	10/12/2015
8394	\$595.00	100.631.380.000.000	ISBA CONVENTION-REGISTRATIONS	ISBA	PO BOX 9797	BOISE ID	83707-4797	10629	10/12/2015
8395	\$55.00	100.631.380.000.000	ISBA CONVENTION-REGISTRATIONS	ISBA	PO BOX 9797	BOISE ID	83707-4797	10629	10/12/2015
8396	\$495.00	100.632.380.000.000	ISBA CONVENTION-REGISTRATION	ISBA	PO BOX 9797	BOISE ID	83707-4797	10629	10/12/2015
9/10/15-9/24/15	\$226.66	257.616.302.101.000	ELEM OT	KITE'S OCCUPATIONAL THERAPY SERV., LLC	HEATHER KITE	LEWISTON ID	83501	10661	10/12/2015
9/10/15-9/24/15	\$132.93	257.616.302.102.000	HS OT	KITE'S OCCUPATIONAL THERAPY SERV., LLC	HEATHER KITE	LEWISTON ID	83501	10661	10/12/2015
9/10/15-9/24/15	\$151.66	257.616.302.103.000	PRESCHOOL OT	KITE'S OCCUPATIONAL THERAPY SERV., LLC	HEATHER KITE	LEWISTON ID	83501	10661	10/12/2015
9/17/15-10/12/15	\$399.60	100.681.340.000.000	PAYMENT IN LIEU OF TRANSPORTAT	DEBBIE RUNKLE	1110 HOWELL ROAD	TROY ID	83871	10658	10/12/2015
9/17/2015	\$127.50	610.650.249.000.000	EMPLOYEE REIMBURSEMENT	KAREN SCHARNHORST	-	-	-	10631	10/12/2015
9/21/2015	\$388.44	610.650.249.000.000	EMPLOYEE REIMBURSEMENT	LISA NELSON	-	-	-	10635	10/12/2015
9/28/15-10/27/15	\$455.00	100.661.330.101.000	ELEM UTILITIES-DEDICATED CIRCU	TDS INTERNET SERVICES	PO BOX 138	KENDRICK ID	83537-0138	10649	10/12/2015
9/28/15-10/27/15	\$455.00	100.661.330.102.000	HS UTILITIES-DEDICATED CIRCUIT	TDS INTERNET SERVICES	PO BOX 138	KENDRICK ID	83537-0138	10649	10/12/2015
9/28/15-10/27/15	\$125.48	100.661.330.000.000	DO-LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE IL	60094-4510	10650	10/12/2015
9/28/15-10/27/15	\$120.26	100.661.330.101.000	TES-LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE IL	60094-4510	10650	10/12/2015
9/28/15-10/27/15	\$307.71	100.661.330.102.000	THS-LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE IL	60094-4510	10650	10/12/2015
9/28/15-10/27/15	\$43.93	100.681.330.000.000	BUS GARAGE-LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE IL	60094-4510	10650	10/12/2015
9/3/2015-9/24/15	\$335.48	257.616.302.101.000	ELEM OT/PT	GRITMAN MEDICAL CENTER	700 S. MAIN STREET	MOSCOW ID	83843	10623	10/12/2015
9/3/2015-9/24/15	\$110.14	257.616.302.102.000	HS OT/PT	GRITMAN MEDICAL CENTER	700 S. MAIN STREET	MOSCOW ID	83843	10623	10/12/2015
9/3/2015-9/24/15	\$37.56	257.616.302.103.000	PRESCHOOL OT/PT	GRITMAN MEDICAL CENTER	700 S. MAIN STREET	MOSCOW ID	83843	10623	10/12/2015
9/3/2015-9/29/2015	\$1,062.33	100.616.390.101.000	ELEM SLP	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON ID	83501	10664	10/12/2015
9/3/2015-9/29/2015	\$627.24	100.616.390.102.000	HS SLP	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON ID	83501	10664	10/12/2015
9/3/2015-9/29/2015	\$862.53	100.616.390.103.000	PRESCHOOL SLP	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON ID	83501	10664	10/12/2015
9/8/15-10/6/2015	\$10.50	100.532.390.000.000	GYM LUNCH DUTY	TROY SCHOOL LUNCH	103 TROJAN DRIVE	TROY ID	83871	10655	10/12/2015
9/9/15-9/28/15	\$26.09	100.661.380.101.000	MILEAGE REIMBURSEMENT	AMANDA SEEVERS	-	-	-	10604	10/12/2015
964904	\$30.60	100.665.390.000.000	FUEL FOR WEDEATER, MOWER	BUSCH DISTRIBUTORS	PO BOX 8188	MOSCOW ID	83843	10609	10/12/2015

964904	\$1,233.86	100.681.421.000.000	BUS FUEL	BUSCH DISTRIBUTORS	PO BOX 8188	MOSCOW ID	83843	10609	10/12/2015
964904	\$24.70	100.683.421.000.000	GAS FOR MAINTENANCE TRUCK	BUSCH DISTRIBUTORS	PO BOX 8188	MOSCOW ID	83843	10609	10/12/2015
99477575	\$184.00	100.681.390.000.000	BUS#00-LABOR TO PERFORM DOT IN	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR AL	35609-2208	10627	10/12/2015
99501619	\$30.00	100.681.390.000.000	BUS#05-LABOR TO INSTALL MUDFLA	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR AL	35609-2208	10627	10/12/2015
99501619	\$184.00	100.681.390.000.000	BUS#05-LABOR TO PERFORM DOT IN	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR AL	35609-2208	10627	10/12/2015
99501619	\$150.00	100.681.390.000.000	BUS#05-LABOR TO REPLACE FRONT	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR AL	35609-2208	10627	10/12/2015
99501619	\$225.20	100.681.420.000.000	PARTS & MATERIALS	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR AL	35609-2208	10627	10/12/2015
99520796	\$100.00	100.681.390.000.000	BUS#09-CHECK & CLEAN CONNECTIN	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR AL	35609-2208	10627	10/12/2015
99520796	\$184.00	100.681.390.000.000	BUS#09-LABOR TO PERFORM DOT IN	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR AL	35609-2208	10627	10/12/2015
99520796	\$12.50	100.681.420.000.000	MISC. PARTS	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR AL	35609-2208	10627	10/12/2015
99545353	\$184.00	100.681.390.000.000	BUS#07-LABOR TO PERFORM DOT IN	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR AL	35609-2208	10627	10/12/2015
997223	\$64.90	100.665.410.000.000	WEED EATER STRING, MULTIPURPOS	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW ID	83843-1568	10639	10/12/2015
FY15-16	\$547.20	263.515.110.000.000	CONSORTIUM SERVICES CONTRACTED	GENESEEE SCHOOL DISTRICT #282	PO BOX 98	GENESEEE ID	83832-0098	10659	10/12/2015
INV089329	\$22.99	100.512.414.000.000	Daily Math Practice Grade 1	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10619	10/12/2015
INV089329	\$22.99	100.512.414.000.000	Daily Math Practice Grade 6	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10619	10/12/2015
INV089329	\$20.99	100.512.414.000.000	Daily Word Problems Grade 5	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10619	10/12/2015
INV089329	\$20.99	100.512.414.000.000	Daily word Problems Grade 6	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10619	10/12/2015
INV089329	\$6.99	100.512.414.000.000	shipping	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10619	10/12/2015
JUNE302015	\$7,900.00	100.632.390.000.000	ANNUAL AUDIT	HAYDEN & ROSS, PA	PO BOX 9043	MOSCOW ID	83843	10660	10/12/2015
M5718096	\$296.67	100.515.410.000.000	SCHOLASTIC SCOPE	SCHOLASTIC SCOPE	2931 E. MC CARTY STEET	JEFFERSON MO	65101	10645	10/12/2015
S2276093.001	\$270.00	251.512.410.000.000	Morestarfall School Membership	STARFALL EDUCATION	PO BOX 359	BOULDER CO	80306	10648	10/12/2015
S277915	\$249.00	251.512.410.000.000	1 yr. IXL Math Class License r	IXL, SUBSCRIPTIONS DEPT	777 MARINERS BLVD, STE 600	SAN MATE CA	94404	10630	10/12/2015
SIP-003708212	\$24.99	100.512.410.000.000	BROTHER INTELLIFAX 2820-TN350	4INKJETS.COM	3700 COVER STREET	LONG BEACH CA	90808	10602	10/12/2015
SIP-003708212	\$155.96	100.512.410.000.000	HP 2300N-Q2610A	4INKJETS.COM	3700 COVER STREET	LONG BEACH CA	90808	10602	10/12/2015
SIP-003708212	\$293.94	100.512.410.000.000	HP 4100N-C8061X	4INKJETS.COM	3700 COVER STREET	LONG BEACH CA	90808	10602	10/12/2015
SIP-003708212	\$54.99	100.512.410.000.000	HP3015DN-TES WORKROOM-CE255X	4INKJETS.COM	3700 COVER STREET	LONG BEACH CA	90808	10602	10/12/2015
SIP-003708212	\$97.98	100.512.410.000.000	HP4050N-C4127X	4INKJETS.COM	3700 COVER STREET	LONG BEACH CA	90808	10602	10/12/2015
V16411	\$30.00	100.661.330.000.000	CELLPHONE REIMBURSEMENT	THOMAS NOPPE	-	-	-	10651	10/12/2015
V204197	\$26.00	100.632.390.000.000	SURVEY MONKEY	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V24453	\$5.35	100.622.436.102.000	Walk On Earth A Stranger	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V268379	\$39.06	100.515.410.000.000	Swan Isopropyl Alcohol, 99%, P	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V291543	\$5.75	100.632.410.000.000	POSTAGE FOR PRIORITY MAILING	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V312798	\$223.32	100.519.411.000.000	MARKETING TEXTBOOKS	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V371227	\$45.36	100.515.410.000.000	CLASSROOM SUPPLIES	AARON DAIL	-	-	-	10603	10/12/2015
V434942	\$49.00	100.632.410.000.000	ROLL OF STAMPS	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V434942	\$49.00	290.710.403.000.000	ROLL OF STAMPS	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V468186	\$86.88	248.431.000.160.000	PROFESSIONAL DEVELOP GRANT-STA	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V472422	\$260.60	100.512.410.000.000	15-16 student planner	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V49700	(\$10.00)	100.661.410.102.000	CREDIT	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW ID	83843-1568	10639	10/12/2015
V51493	\$52.17	100.632.380.000.000	ISBA REGIONAL CONFERENCE-MILEA	CHRISTY CASTRO	PO BOX 311	TROY ID	83871	10612	10/12/2015
V528759	(\$11.08)	290.710.400.000.000	CREDIT FOR BROCCOLI	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE WA	98124-1172	10665	10/12/2015
V542027	\$18.62	100.512.410.000.000	C9396AN (XL), BLACK	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
V542027	\$21.59	100.512.410.000.000	PG241XL,Color	OFFICE DEPOT	PO BOX 70049	LOS ANGELES CA	90074-0049	10642	10/12/2015
V552581	\$6.67	290.710.380.000.000	SDE REQUIRED TRAINING-PER DIEM	BEVERLY MAY	-	-	-	10608	10/12/2015
V552581	\$41.07	290.710.380.000.000	MILEAGE REIMBURSEMENT	DEBRA MCKOWN	-	ID	83871	10616	10/12/2015
V552581	\$6.67	290.710.380.000.000	SDE REQUIRED TRAINING-PER DIEM	DEBRA MCKOWN	-	ID	83871	10616	10/12/2015
V61199	(\$128.78)	290.710.401.000.000	MILK CREDIT	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER CO	80271-0960	10638	10/12/2015
V612702	\$50.00	100.515.410.000.000	PETTY CASH/POSTAGE	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY ID	83871	10653	10/12/2015
V630718	\$4.78	290.710.402.000.000	Breakfast supplies	TROY MARKET	1803 HWY 99	TROY ID	83871	10654	10/12/2015
V640747	\$83.30	290.710.400.000.000	Fruit	AMERICAN PRODUCE EXPRESS, LLC	PO BOX 606	OKANOGA WA	98840	10605	10/12/2015
V64214	\$704.22	290.710.400.000.000	Lunch	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE WA	98124-1172	10665	10/12/2015
V64214	\$268.84	290.710.405.000.000	Breakfast	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE WA	98124-1172	10665	10/12/2015
V731636	\$1,963.96	290.710.400.000.000	Lunch	NORTHWEST DISTRIBUTION	PO BOX 277	EMMETT ID	83617-0277	10641	10/12/2015
V731636	\$184.46	290.710.404.000.000	Commodities	NORTHWEST DISTRIBUTION	PO BOX 277	EMMETT ID	83617-0277	10641	10/12/2015
V731636	\$430.02	290.710.405.000.000	Breakfast	NORTHWEST DISTRIBUTION	PO BOX 277	EMMETT ID	83617-0277	10641	10/12/2015
V825919	\$44.40	100.656.380.000.000	MILEAGE REIMBURSEMENT-IETA MEE	THOMAS NOPPE	-	-	-	10651	10/12/2015
V919203	\$341.54	290.710.400.000.000	Lunch	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER CO	80271-0960	10638	10/12/2015
V919203	\$113.80	290.710.405.000.000	Breakfast	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER CO	80271-0960	10638	10/12/2015
V938202	\$52.00	100.515.410.000.000	URBEST*2 Pcs K Type 800C Wire	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V963002	\$79.00	100.519.411.000.000	projector bulb	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V974228	\$20.00	100.512.410.000.000	PETTY CASH/POSTAGE	TROY ELEMENTARY SCHOOL	103 TROJAN DRIVE	TROY ID	83871	10652	10/12/2015
V986309	\$339.99	220.811.550.000.000	5 YEAR MAINTENANCE AGREEMENT-M	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V986309	\$0.00	220.811.550.000.000	EQUIPMENT	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V986309	\$989.99	220.811.550.000.000	MAYTAG COMMERCIAL TECHNOLOGY W	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
V986309	(\$49.50)	220.811.550.000.000	PUBLIC SCHOOL CREDIT	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10632	10/12/2015
10/12/2015	\$549.42	610.650.249.000.000	EMPLOYEE REIMBURSEMENTS	CHRISTY CASTRO	-	-	-	10666	10/15/2015
14366	\$1,119.60	100.512.410.000.000	white copy paper 8 1/2 x 11	STAPLES CREDIT PLAN	DEPT 82 0006349914	DES MOINES IA	50368-9020	10667	10/15/2015

V437740	\$34.75	100.632.390.000.000	FINGERPRINT/BACKGROUND CHECK-A	STATE DEPARTMENT OF EDUCATION	PO BOX 83720	BOISE	ID	83720-0027	10668	10/15/2015
V344906	\$537.66	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	10669	10/20/2015
V344906	\$4.67	251.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	10669	10/20/2015
V344906	\$2.80	257.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	10669	10/20/2015
V344906	\$103.00	290.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	10669	10/20/2015
V344906	\$87.87	430.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	10669	10/20/2015
V881684	\$3,470.32	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	10669	10/20/2015
V881684	\$6.68	251.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	10669	10/20/2015
V109456	\$96.50	100.218.131.000.000	AFA ACCIDENT POLICY	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM.	OK	73126-8805	10671	10/30/2015
V129990	\$943.57	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	FLEX ACCOUNT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE CO	KANSAS CI'	MO	64121-9326	10672	10/30/2015
V129990	\$6.42	251.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	FLEX ACCOUNT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE CO	KANSAS CI'	MO	64121-9326	10672	10/30/2015
V143820	\$82.29	100.218.129.000.000	AFLAC ACCIDENT POLICY	AFLAC	ATTN: REMITTANCE PROCESSING CENTER	COLUMBU: GA		31999-001	10670	10/30/2015
V155877	\$111.30	100.218.131.000.000	AFA ACCIDENT POLICY	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM.	OK	73126-8805	10671	10/30/2015
V17218	\$34.00	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM.	OK	73126-8805	10671	10/30/2015
V186500	\$77.00	100.218.135.000.000	TEXAS LIFE INSURANCE	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM.	OK	73126-8805	10671	10/30/2015
V259840	\$1,861.39	100.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V259840	\$3,103.25	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V259840	\$86.00	251.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V259840	\$143.37	251.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V259840	\$148.94	257.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V259840	\$248.30	257.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V259840	\$157.44	290.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V259840	\$262.49	290.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V259840	\$195.03	430.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V259840	\$325.13	430.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V304607	\$2,000.00	100.632.390.000.000	MEDICAID MATCH	DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUSINESS OFFICE	BOISE	ID	83720-0036	10682	10/30/2015
V330661	\$105.70	100.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM.	OK	73126-8805	10671	10/30/2015
V343889	\$340.00	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	FLEX ACCOUNT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE CO	KANSAS CI'	MO	64121-9326	10672	10/30/2015
V349846	\$444.18	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V351029	\$52.13	100.218.129.000.000	AFLAC ACCIDENT POLICY	AFLAC	ATTN: REMITTANCE PROCESSING CENTER	COLUMBU: GA		31999-001	10670	10/30/2015
V383022	\$252.00	241.515.300.000.000	DRIVER'S ED SALARY	STONER, JAMES E	-	-	-	-	10685	10/30/2015
V383022	\$378.00	241.515.301.000.000	DRIVER'S ED CAR RENTAL	STONER, JAMES E	-	-	-	-	10685	10/30/2015
V387294	(\$272.48)	100.218.108.000.000	EMPLOYEE OVERPAYMENT	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	10684	10/30/2015
V387294	(\$611.08)	100.218.109.000.000	CUSTODIAN OVERPAYMENT	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	10684	10/30/2015
V387294	(\$611.08)	100.218.109.000.000	ELEM OVERPAYMENT	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	10684	10/30/2015
V388769	\$1,185.06	100.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V400433	\$500.00	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V404107	\$635.32	100.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	-	-	-	-	10677	10/30/2015
V423862	\$1,894.97	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	10684	10/30/2015
V423862	\$3,535.67	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	10684	10/30/2015
V423862	\$605.02	251.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	10684	10/30/2015
V423862	\$722.10	257.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	10684	10/30/2015
V423862	\$611.08	257.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	10684	10/30/2015
V423862	\$611.08	290.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	10684	10/30/2015
V423862	\$397.16	430.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	10684	10/30/2015
V423862	\$674.62	430.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	10684	10/30/2015
V429121	\$42.51	100.218.128.000.000	AFLAC DISABILITY	AFLAC	ATTN: REMITTANCE PROCESSING CENTER	COLUMBU: GA		31999-001	10670	10/30/2015
V441496	\$107.60	100.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM.	OK	73126-8805	10671	10/30/2015
V458750	\$200.00	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V468851	\$445.96	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V469986	\$64.00	100.218.123.000.000	INCPERS LIFE INSURANCE W/H	HEALTHSMART BENEFIT SOLUTIONS INC	NCPERS IDAHO	DALLAS	TX	75284-5850	10673	10/30/2015
V508877	\$450.25	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V508877	\$24.75	251.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V519240	\$16.16	100.218.140.000.000	EMPLOYEE EXPENSE	EMPLOYEE EXPENSE	Washington State Support Registry	Olympia	WA	98504-5868	10681	10/30/2015
V553111	\$112.53	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V570822	\$15.60	100.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM.	OK	73126-8805	10671	10/30/2015
V595322	\$55.03	100.218.123.000.000	INCPERS LIFE INSURANCE W/H	HEALTHSMART BENEFIT SOLUTIONS INC	NCPERS IDAHO	DALLAS	TX	75284-5850	10673	10/30/2015
V595322	\$0.38	290.218.123.000.000	INCPERS LIFE INSURANCE W/H	HEALTHSMART BENEFIT SOLUTIONS INC	NCPERS IDAHO	DALLAS	TX	75284-5850	10673	10/30/2015
V595322	\$8.59	430.218.123.000.000	INCPERS LIFE INSURANCE W/H	HEALTHSMART BENEFIT SOLUTIONS INC	NCPERS IDAHO	DALLAS	TX	75284-5850	10673	10/30/2015
V610626	\$182.25	100.218.135.000.000	TEXAS LIFE INSURANCE	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM.	OK	73126-8805	10671	10/30/2015
V61418	\$224.20	100.218.249.000.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	10678	10/30/2015
V61418	\$51.73	100.218.249.102.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	10678	10/30/2015
V61418	\$114.95	257.218.249.101.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	10678	10/30/2015
V61418	\$63.22	430.218.249.102.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	10678	10/30/2015
V64591	\$318.00	100.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V64591	\$14.69	251.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V64591	\$25.44	257.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015

V64591	\$26.90	290.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V64591	\$33.32	430.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V664579	\$150.00	100.218.120.000.000	LATAH FEDERAL CU W/H	LATAH FEDERAL CREDIT UNION	PO BOX 264	POTLATCH ID	83855-0264	-	10674	10/30/2015
V734538	\$243.98	100.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V753231	\$513.00	241.515.301.000.000	DRIVER'S ED-VEHICLE RENTAL	STONER, JAMES E	-	-	-	-	10683	10/30/2015
V753231	(\$513.00)	241.515.301.000.000	VEHICLE RENTAL	STONER, JAMES E	-	-	-	-	10683	10/30/2015
V753231	(\$342.00)	241.515.390.000.000	PURCH SERV-OTHER	STONER, JAMES E	-	-	-	-	10683	10/30/2015
V753231	\$342.00	241.515.390.000.000	SALARY	STONER, JAMES E	-	-	-	-	10683	10/30/2015
V755956	\$12.00	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM. OK	73126-8805	-	10671	10/30/2015
V761324	\$1,379.61	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V787137	\$77.80	100.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM. OK	73126-8805	-	10671	10/30/2015
V792385	\$1,533.50	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE ID	83707	-	10684	10/30/2015
V792385	\$12,221.60	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE ID	83707	-	10684	10/30/2015
V79524	\$27,858.36	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V79524	\$258.36	249.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V79524	\$1,111.42	251.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V79524	\$1,086.01	257.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V79524	\$2,403.46	290.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V79524	\$2,057.36	430.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V798178	\$97.25	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM. OK	73126-8805	-	10671	10/30/2015
V815574	\$6,936.66	100.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V815574	\$11,564.53	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V836237	\$176.92	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM. OK	73126-8805	-	10671	10/30/2015
V836237	\$79.70	251.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM. OK	73126-8805	-	10671	10/30/2015
V860584	\$28.64	100.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	-	-	-	-	10677	10/30/2015
V864037	\$127.30	100.218.249.000.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY ID	83871	-	10678	10/30/2015
V864037	\$12.76	100.218.249.101.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY ID	83871	-	10678	10/30/2015
V864037	\$90.54	100.218.249.102.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY ID	83871	-	10678	10/30/2015
V869744	\$68,583.97	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V869744	\$127.68	251.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V912941	\$16.16	100.218.140.000.000	MISC. DEDUCTIONS	VOID THIS CHECK-TROY SD REIMBURSEMENTS	-	-	-	-	10680	10/30/2015
V922190	\$44.94	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYE	USABLE Life	PO Box 204678	Dallas TX	75320-4678	-	10679	10/30/2015
V922190	\$4.70	251.218.110.000.000	LIFE INS PAYABLE EMPLOYER	USABLE Life	PO Box 204678	Dallas TX	75320-4678	-	10679	10/30/2015
V922190	\$9.50	257.218.110.000.000	LIFE INS PAYABLE EMPLOYER	USABLE Life	PO Box 204678	Dallas TX	75320-4678	-	10679	10/30/2015
V922190	\$9.61	290.218.110.000.000	LIFE INS PAYABLE EMPLOYER	USABLE Life	PO Box 204678	Dallas TX	75320-4678	-	10679	10/30/2015
V922190	\$2.61	430.218.110.000.000	LIFE INS PAYABLE EMPLOYER	USABLE Life	PO Box 204678	Dallas TX	75320-4678	-	10679	10/30/2015
V935767	\$42.20	100.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM. OK	73126-8805	-	10671	10/30/2015
V942680	\$224.04	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V942680	\$183.65	251.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE-PERSI	-	-	-	-	10676	10/30/2015
V950233	\$173.90	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOM. OK	73126-8805	-	10671	10/30/2015
V952363	\$117.05	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYE	USABLE Life	PO Box 204678	Dallas TX	75320-4678	-	10679	10/30/2015
V964772	\$450.00	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	10675	10/30/2015
V64367	\$33.50	100.632.390.000.000	VOLUNTEER, B.MYLAR-FINGERPRINT	FINGERPRINT/BACKGROUND CHECK	STATE DEPARTMENT OF EDUCATION	BOISE ID	83720-0027	-	10686	11/3/2015
V139688	\$2,228.85	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V139688	\$2,228.85	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V139688	\$17.35	249.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V139688	\$17.35	249.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V139688	\$96.04	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V139688	\$96.04	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V139688	\$84.10	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V139688	\$84.10	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V139688	\$194.75	290.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V139688	\$194.75	290.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V139688	\$174.13	430.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V139688	\$174.13	430.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V172704	\$6,143.26	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V172704	\$6,143.26	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V172704	\$9.94	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V172704	\$9.94	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V209280	\$521.28	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V209280	\$521.28	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V209280	\$4.05	249.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V209280	\$4.05	249.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V209280	\$22.46	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V209280	\$22.46	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V209280	\$19.67	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V209280	\$19.67	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015

V209280	\$45.54	290.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V209280	\$45.54	290.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V209280	\$40.72	430.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V209280	\$40.72	430.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V646318	\$1,525.84	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V646318	\$20.76	251.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V646318	\$14.73	257.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V646318	\$239.43	290.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V646318	\$232.64	430.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V852657	\$7,557.95	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V852657	\$13.63	251.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V891502	\$1,436.72	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V891502	\$1,436.72	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V891502	\$2.32	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
V891502	\$2.32	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	10687	11/4/2015
4583	\$180.00	610.650.249.000.000	BUYDOWN ADMINISTRATION FEE	MBA ADMINISTRATORS	PO BOX 370	MERIDIAN ID	83680	10719	11/9/2015	
10/22/15-11/9/15	\$299.70	100.681.340.000.000	PAYMENT IN LIEU OF TRANSPORTAT	DEBBIE RUNKLE	1110 HOWELL ROAD	TROY ID	83871	10752	11/9/2015	
10/28/15-11/27/15	\$455.00	100.661.330.101.000	ELEM UTILITIES-DEDICATED CIRCU	TDS INTERNET SERVICES	PO BOX 138	KENDRICK ID	83537-0138	10740	11/9/2015	
10/28/15-11/27/15	\$455.00	100.661.330.102.000	HS UTILITIES-DEDICATED CIRCUIT	TDS INTERNET SERVICES	PO BOX 138	KENDRICK ID	83537-0138	10740	11/9/2015	
10/28/15-11/27/15	\$124.58	100.661.330.000.000	DO-LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE IL	60094-4510	10741	11/9/2015	
10/28/15-11/27/15	\$120.26	100.661.330.101.000	TES-LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE IL	60094-4510	10741	11/9/2015	
10/28/15-11/27/15	\$307.71	100.661.330.102.000	THS-LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE IL	60094-4510	10741	11/9/2015	
10/28/15-11/27/15	\$43.93	100.681.330.000.000	BUS GARAGE-LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE IL	60094-4510	10741	11/9/2015	
10/6/15-10/27/15	\$1,152.36	100.616.390.101.000	ELEM SLP	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON ID	83501	10756	11/9/2015	
10/6/15-10/27/15	\$573.18	100.616.390.102.000	HS SLP	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON ID	83501	10756	11/9/2015	
10/6/15-10/27/15	\$663.66	100.616.390.103.000	PRESCHOOL SLP	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON ID	83501	10756	11/9/2015	
10426190	\$18.30	100.632.390.000.000	SHIPPING	PEARSON ASSESSMENT	13036 COLLECTION CENTER DR	CHICAGO IL	60693	10730	11/9/2015	
10426190	\$305.00	100.632.390.000.000	WISC-V INTEGRATED KIT	PEARSON ASSESSMENT	13036 COLLECTION CENTER DR	CHICAGO IL	60693	10730	11/9/2015	
10448582	\$314.75	100.519.411.000.000	GMETRIX 25 SEAT LICENSE	CERTIPORT	1276 SOUTH 820 EAST	AMERICAN UT	84003	10701	11/9/2015	
10448582	\$851.25	263.515.410.000.000	GMETRIX 25 SEAT LICENSE	CERTIPORT	1276 SOUTH 820 EAST	AMERICAN UT	84003	10701	11/9/2015	
1085843	\$302.27	430.664.410.102.000	THS-ROOF REPAIR SUPPLIES, MUSI	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW ID	83843-1568	10724	11/9/2015	
1096409	\$8.31	100.661.410.102.000	THS-FASTENERS	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW ID	83843-1568	10724	11/9/2015	
11/1/15-11/30/15	\$175.15	100.681.351.000.000	BUS CELL PHONES	INLAND CELLULAR	PO BOX 688	ROSLYN WA	98941-0688	10754	11/9/2015	
11/1/15-11/30/15	\$25.00	100.683.350.000.000	CELL PHONE-NON REIMBURSE	INLAND CELLULAR	PO BOX 688	ROSLYN WA	98941-0688	10754	11/9/2015	
11527	\$2,000.00	245.512.550.000.000	ANNUAL USER FEES FOR GALILEO K	ASSESSMENT TECHNOLOGY INCORPORATED	6700 E SPEEDWAY BLVD	TUCSON AZ	85710	10692	11/9/2015	
11528	\$3,500.00	248.512.390.000.000	ONSIGHT PROFESSIONAL DEVELOPME	ASSESSMENT TECHNOLOGY INCORPORATED	6700 E SPEEDWAY BLVD	TUCSON AZ	85710	10692	11/9/2015	
1200217285-0001	\$96.50	100.681.392.000.000	PHYSICALS-J.NELSON	GRITMAN MEDICAL-BUS DRIVER PHYSICALS	PO BOX 8007	MOSCOW ID	83843	10710	11/9/2015	
125721	\$5.95	100.515.410.000.000	CHALKBOARD HOLDER	TIDMORE FLAGS	PO BOX 1555	ABERDEEN SD	57401	10744	11/9/2015	
125721	\$11.95	100.515.410.000.000	CLASSROOM FLAG 24" X 36"	TIDMORE FLAGS	PO BOX 1555	ABERDEEN SD	57401	10744	11/9/2015	
125721	\$6.95	100.515.410.000.000	SHIPPING	TIDMORE FLAGS	PO BOX 1555	ABERDEEN SD	57401	10744	11/9/2015	
126766	\$21.11	290.710.403.000.000	CAN OPENER GEAR, KNIFE	FORK REFRIGERATION	PO BOX 9364	MOSCOW ID	83843	10708	11/9/2015	
126857	\$6.72	100.661.410.102.000	THS-SPONGES	FORK REFRIGERATION	PO BOX 9364	MOSCOW ID	83843	10708	11/9/2015	
128065	\$11.17	100.661.410.102.000	THS-FLOOR BRUSH HEAD	FORK REFRIGERATION	PO BOX 9364	MOSCOW ID	83843	10708	11/9/2015	
128870	\$4.52	100.661.410.102.000	THS-PLUNGER HEAD	FORK REFRIGERATION	PO BOX 9364	MOSCOW ID	83843	10708	11/9/2015	
1355918072	\$17.96	100.661.330.000.000	DO-LONG DISTANCE	CENTURY LINK	BUSINESS SERVICES	PHOENIX AZ	85072-2187	10700	11/9/2015	
1355918072	\$13.29	100.661.330.101.000	TES-LONG DISTANCE	CENTURY LINK	BUSINESS SERVICES	PHOENIX AZ	85072-2187	10700	11/9/2015	
1355918072	\$30.14	100.661.330.102.000	THS-LONG DISTANCE	CENTURY LINK	BUSINESS SERVICES	PHOENIX AZ	85072-2187	10700	11/9/2015	
141558	\$41.28	100.681.420.000.000	NUT COVERS	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY ID	83823	10704	11/9/2015	
141610	\$181.39	100.681.410.000.000	ANTIFREEZE	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY ID	83823	10704	11/9/2015	
142144	\$94.23	100.681.420.000.000	HEATER HOSE, DIESEL EXHAUST FL	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY ID	83823	10704	11/9/2015	
142172	\$59.99	100.681.426.000.000	SOCKET SET	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY ID	83823	10704	11/9/2015	
1429	\$120.75	100.665.390.000.000	WINTERIZE CONCESSION STAND/RES	McCoy PLUMBING & HEATING	626 S. MAIN	MOSCOW ID	83843	10720	11/9/2015	
14592425	\$100.89	100.515.414.000.000	Essential Elements-Christmas,	J.W. PEPPER & SONS, INC	PO BOX 850	VALLEY FO PA	19482-0850	10717	11/9/2015	
14592425	\$14.99	100.515.414.000.000	shipping	J.W. PEPPER & SONS, INC	PO BOX 850	VALLEY FO PA	19482-0850	10717	11/9/2015	
15-16	\$65.00	290.710.390.000.000	2ND INSPECTION	NORTH CENTEAL HEALTH DISTRICT	215 10TH STREET	LEWISTON ID	83501	10726	11/9/2015	
15-16	\$125.00	290.710.390.000.000	FOOD ESTABLISHMENT LICENSE REN	NORTH CENTEAL HEALTH DISTRICT	215 10TH STREET	LEWISTON ID	83501	10726	11/9/2015	
15441666	\$159.69	100.512.390.000.000	TES-COPIER LEASE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO IL	60693-0149	10750	11/9/2015	
15441666	\$159.13	100.512.390.000.000	THS-COPIER LEASE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO IL	60693-0149	10750	11/9/2015	
175877	\$0.00	263.515.410.000.000	5 FORBIDDEN PHRASES(FREE IN OC	TELEPHONE DOCTOR	30 HOLLENBERG CT	ST. LOUIS MO	63044	10757	11/9/2015	
175877	\$695.00	263.515.410.000.000	EMAIL MATTERS	TELEPHONE DOCTOR	30 HOLLENBERG CT	ST. LOUIS MO	63044	10757	11/9/2015	
175877	\$495.00	263.515.410.000.000	ESSENTIAL TELEPHONE SKILLS	TELEPHONE DOCTOR	30 HOLLENBERG CT	ST. LOUIS MO	63044	10757	11/9/2015	
175877	\$495.00	263.515.410.000.000	HOW TO HANDLE THE IRATE CUSTOM	TELEPHONE DOCTOR	30 HOLLENBERG CT	ST. LOUIS MO	63044	10757	11/9/2015	
175877	\$495.00	263.515.410.000.000	LISTENING SKILLS	TELEPHONE DOCTOR	30 HOLLENBERG CT	ST. LOUIS MO	63044	10757	11/9/2015	
2015	\$2,500.00	100.632.390.000.000	2015 CONTINUING DISCLOSURE BAS	ZION'S BANK	PO BOX 30880	SALT LAKE UT	84130-0880	10759	11/9/2015	
2015-16	\$2,009.00	100.611.320.000.000	HEALTH NURSE	NORTH CENTEAL HEALTH DISTRICT	215 10TH STREET	LEWISTON ID	83501	10726	11/9/2015	
21269	\$196.95	100.512.414.000.000	HEIDI SONGS COMPLETE DVD SET	HEIDISONGS	PO BOX 603	LA VERNE CA	91750	10711	11/9/2015	
21516-1430	\$101.70	100.512.414.000.000	Drops in the Bucket Math level	FROG PUBLICATIONS	11820 URADCO PLACE, SUITE 105	SAN ANTO FL	33576-7139	10709	11/9/2015	

21516-1430	\$132.21	100.512.414.000.000	Drops in the Bucket Reading le	FROG PUBLICATIONS	11820 URADCO PLACE, SUITE 105	SAN ANTO FL	33576-7139	10709	11/9/2015
2523	\$446.54	100.665.410.000.000	SPRINKLER SYSTEM WINTERIZATION	WATERWORKS IRRIGATION	1425 E. 5TH STREET	MOSCOW ID	83843	10749	11/9/2015
2543	\$1,020.54	100.665.390.000.000	ADD SHUT OFF VALVE TO ISOLATE	WATERWORKS IRRIGATION	1425 E. 5TH STREET	MOSCOW ID	83843	10749	11/9/2015
2835	\$150.00	100.611.390.102.000	E-CIS 15-16 SCHOOL YEAR	IDAHO CAREER INFORMATION SYSYSTEMS	317 W. MAIN	BOISE ID	83735	10753	11/9/2015
28780-1	\$1,650.00	100.515.399.000.000	FALL IDLA	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE ID	83702	10714	11/9/2015
28780-1	\$225.00	241.515.390.000.000	FALL IDLA-DRIVER'S ED	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE ID	83702	10714	11/9/2015
294563	\$214.74	100.661.410.102.000	THS-SCRUBBER, SOLENOID VALVES	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10748	11/9/2015
295030	\$65.00	100.661.410.101.000	TES-CLEANER,/DISINFECTANT	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10748	11/9/2015
295453	\$543.62	100.661.410.102.000	THS-TP, ROLL TOWELS, FLOOR TOO	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10748	11/9/2015
295493	\$227.10	100.661.410.101.000	TES-ROLL TOWELS, FOAM SOAP, TO	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10748	11/9/2015
295496	\$210.00	100.661.410.102.000	THS-LINERS, TP, ROLL TOWELS	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10748	11/9/2015
295937	\$45.00	100.661.410.101.000	TES-DISINFECTANT WIPES	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10758	11/9/2015
300001492	\$450.00	100.632.370.000.000	IDAHO RURAL SCHOOLS ASSOCIATIO	IASA	777 SOUTH LATAH	BOISE ID	83705	10713	11/9/2015
3.08102E+11	\$2.90	100.512.410.000.000	#3 3/4" Fastener Bx/100	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10735	11/9/2015
3.08102E+11	\$5.88	100.512.410.000.000	12x18 White	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10735	11/9/2015
3.08102E+11	\$10.90	100.512.410.000.000	18"x24" Heavy Weight 150# 100/	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10735	11/9/2015
3.08102E+11	\$25.32	100.512.410.000.000	24"x36" Heavy Weight 150# 100/	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10735	11/9/2015
3.08102E+11	\$14.90	100.512.410.000.000	Avery Heavyweight Diamond Clea	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10735	11/9/2015
3.08102E+11	\$6.20	100.512.410.000.000	Craft Sticks Natural Pk/1000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10735	11/9/2015
3.08102E+11	\$3.63	100.512.410.000.000	Officemate Line Dater Size 1.5	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10735	11/9/2015
3.08102E+11	\$33.68	100.512.410.000.000	Swingline 747 Classic Full Str	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO IL	60693-0656	10735	11/9/2015
319055	\$18.67	100.661.410.102.000	THS-LIGHT BULBS	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW ID	83843	10736	11/9/2015
4017433101	\$102.47	100.512.390.000.000	TES-COPIER MAINTENANCE	CANON SOLUTIONS AMERICA	15004 COLLECTIONS CENTER DRIVE	CHICAGO IL	60693	10751	11/9/2015
4017433101	\$180.21	100.515.390.000.000	THS-COPIER MAINTENANCE	CANON SOLUTIONS AMERICA	15004 COLLECTIONS CENTER DRIVE	CHICAGO IL	60693	10751	11/9/2015
42989	\$17.50	100.632.310.000.000	ATTORNEY FEES	ANDERSON, JULIAN & HULL LLP	PO BOX 7426	BOISE ID	83707-7426	10691	11/9/2015
49525c	\$203.00	430.664.410.102.000	THS- LAMPS FOR THS GYM	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY ID	83871	10738	11/9/2015
53426	\$60.00	100.665.390.000.000	LABOR TO REPAIR WEDEATER	PAT'S SAW & LAWN EQUIPMENT	863 WHITE AVENUE	MOSCOW ID	83843	10729	11/9/2015
53426	\$19.44	100.665.410.000.000	MATERIALS	PAT'S SAW & LAWN EQUIPMENT	863 WHITE AVENUE	MOSCOW ID	83843	10729	11/9/2015
59630	\$720.05	290.710.390.000.000	WALK IN FREEZER REPAIR-LOW PRE	FORK REFRIGERATION	PO BOX 9364	MOSCOW ID	83843	10708	11/9/2015
618127-1	\$10.00	231.515.410.000.000	CONTROL SUPPORT SET 1	PITSCO	PO BOX 844168	DALLAS TX	75284-4168	10732	11/9/2015
618127-1	\$391.00	231.515.410.000.000	ELECTRONICS MODULES & SENSORS	PITSCO	PO BOX 844168	DALLAS TX	75284-4168	10732	11/9/2015
618127-1	\$275.00	231.515.410.000.000	FTC REGISTRATION	PITSCO	PO BOX 844168	DALLAS TX	75284-4168	10732	11/9/2015
618127-1	(\$725.00)	231.515.410.000.000	PRODUCT GRANT	PITSCO	PO BOX 844168	DALLAS TX	75284-4168	10732	11/9/2015
618127-1	(\$275.00)	231.515.410.000.000	REGISTRATION GRANT	PITSCO	PO BOX 844168	DALLAS TX	75284-4168	10732	11/9/2015
618127-1	\$25.12	231.515.410.000.000	SHIPPING	PITSCO	PO BOX 844168	DALLAS TX	75284-4168	10732	11/9/2015
618127-1	\$577.00	231.515.410.000.000	TETRIX FTC COMPETITION SET	PITSCO	PO BOX 844168	DALLAS TX	75284-4168	10732	11/9/2015
6842	\$115.00	430.664.390.102.000	THS-REKEY EXTERIOR CLASSROOM D	THE LOCK SHOP	227 EAST THIRD STREET	MOSCOW ID	83843	10742	11/9/2015
6863	\$279.00	430.664.410.102.000	THS SIDE DOOR CLOSER	THE LOCK SHOP	227 EAST THIRD STREET	MOSCOW ID	83843	10742	11/9/2015
6959	(\$24.00)	100.661.410.101.000	TES- CREDIT FOR CLEANER	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10748	11/9/2015
6978	(\$19.50)	100.661.410.101.000	CREDIT FOR INCORRECT CLEANING	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE WA	99212	10758	11/9/2015
748766	\$74.95	100.515.414.000.000	REVIEW, PRACTICE AND MASETERY	PERFECTION LEARNING	1000 NORTH SECOND AVENUE	LOGAN IA	51646	10731	11/9/2015
748766	\$236.65	100.515.414.000.000	REVIEW, PRACTICE AND MASTERY C	PERFECTION LEARNING	1000 NORTH SECOND AVENUE	LOGAN IA	51646	10731	11/9/2015
748766	\$31.20	100.515.414.000.000	SHIPING AND HANDLING	PERFECTION LEARNING	1000 NORTH SECOND AVENUE	LOGAN IA	51646	10731	11/9/2015
7683B	\$225.00	100.623.361.000.000	PDQ DEPLOY PRO-SINGLE USER LIC	ADMIN ARSENAL	PO BOX 835	SALT LAKE UT	84110-0835	10688	11/9/2015
7683B	\$225.00	100.623.361.000.000	PDQ INVENTORY PRO- SINGLE USER	ADMIN ARSENAL	PO BOX 835	SALT LAKE UT	84110-0835	10688	11/9/2015
80992	\$28.72	430.664.410.102.000	PARTS TO REPAIR AG CLASSROOM D	MUNDY'S MACHINE AND WELDING	PO BOX 9584	MOSCOW ID	83843	10725	11/9/2015
83687824	\$59.99	100.515.410.000.000	PAPER, KRAFT 36 X 1000 ORANGE	QUILL	PO BOX 37600	PHILADELP PA	19101-0600	10733	11/9/2015
83687824	\$49.99	100.515.410.000.000	PAPER, KRAFT 36 X 1000, GREEN	QUILL	PO BOX 37600	PHILADELP PA	19101-0600	10733	11/9/2015
8396-B	\$100.00	100.632.380.000.000	ISBA CONVENTION-REGISTRATION,	ISBA	PO BOX 9797	BOISE ID	83707-4797	10716	11/9/2015
84	\$81.25	257.521.390.101.000	AUDILOGIST SERVICES	MICHELE FREDRICKSON	1540 NW CLIFFORD STREET	PULLMAN WA	99163	10722	11/9/2015
84687859	\$59.99	100.515.410.000.000	PAPER, KRAFT 36 X 1000, SKY BL	QUILL	PO BOX 37600	PHILADELP PA	19101-0600	10733	11/9/2015
9/10/15-10/9/15	\$72.46	100.661.330.000.000	DISTRICT OFFICE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE WA	99252-0001	10694	11/9/2015
9/10/15-10/9/15	\$249.56	100.661.330.101.000	TES UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE WA	99252-0001	10694	11/9/2015
9/10/15-10/9/15	\$8.54	100.661.330.102.000	GREENHOUSE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE WA	99252-0001	10694	11/9/2015
9/10/15-10/9/15	\$249.57	100.661.330.102.000	THS UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE WA	99252-0001	10694	11/9/2015
9/10/15-10/9/15	\$196.56	100.681.330.000.000	BUS GARAGE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE WA	99252-0001	10694	11/9/2015
9/20/15-10/20/15-1	\$1,675.44	100.661.330.102.000	THS UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10703	11/9/2015
9/20/15-10/20/15-2	\$25.00	100.661.330.102.000	THS UTILITIES, BB FILED	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10703	11/9/2015
9/20/15-10/20/15-3	\$13.58	100.661.330.101.000	TES UTILITIES, SHOP	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10703	11/9/2015
9/20/15-10/20/15-3	\$13.59	100.661.330.102.000	THS UTILITIES, SHOP	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10703	11/9/2015
9/20/15-10/20/15-4	\$88.89	100.661.330.101.000	TES UTILITIES, FB FIELD	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10703	11/9/2015
9/20/15-10/20/15-4	\$88.88	100.661.330.102.000	THS UTILITIES, FB FIELD	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10703	11/9/2015
9/20/15-10/20/15-5	\$898.56	100.661.330.101.000	TES UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON ID	83501	10703	11/9/2015
9/26/15-10/25/15-1	\$1,128.26	100.661.330.101.000	ELEM UTILITIES-WATER, SEWER, G	CITY OF TROY	PO BOX 595	TROY ID	83871	10702	11/9/2015
9/26/15-10/25/15-1	\$1,128.25	100.661.330.102.000	THS UTILITIES-WATER, SEWER, GA	CITY OF TROY	PO BOX 595	TROY ID	83871	10702	11/9/2015
9/26/15-10/25/15-2	\$39.66	100.661.330.102.000	HS UTILITIES-BASEBALL FIELD/GR	CITY OF TROY	PO BOX 595	TROY ID	83871	10702	11/9/2015
9/26/15-10/25/15-3	\$101.25	100.681.330.000.000	BUS GARAGE-WATER, SEWER, GARBA	CITY OF TROY	PO BOX 595	TROY ID	83871	10702	11/9/2015



9/26/15-10/25/15-4	\$195.61	100.661.330.101.000	ELEM UTILITIES-FB FIELD, WATER	CITY OF TROY	PO BOX 595	TROY ID	83871	10702	11/9/2015
9/26/15-10/25/15-4	\$195.62	100.661.330.102.000	HS UTILITIES-FB FIELD, WATER	CITY OF TROY	PO BOX 595	TROY ID	83871	10702	11/9/2015
951874053	\$2,490.40	100.632.390.000.000	WJIV COMPLETE BATTERY PLUS (AC	HOUGHTON MIFFLIN HARCOURT	181 BALLARDVALE ST	WILMINGT MA	18870	10712	11/9/2015
968682	\$1,749.40	100.681.421.000.000	BUS FUEL	BUSCH DISTRIBUTORS	PO BOX 8188	MOSCOW ID	83843	10699	11/9/2015
968682	\$53.50	100.683.421.000.000	GAS FOR MAINTENANCE TRUCK	BUSCH DISTRIBUTORS	PO BOX 8188	MOSCOW ID	83843	10699	11/9/2015
INV-0091262	\$14.55	100.623.361.000.000	STATE OF IDAHO ADMIN FEE	ADVANCED SYSTEMS GROUP	12045 NORTH GRANT STREET	THORNTON CO	80241	10689	11/9/2015
INV-0091262	\$1,164.00	100.623.361.000.000	INSTIL ASSOC. MCAFFE ENDPOINT	ADVANCED SYSTEMS GROUP	12045 NORTH GRANT STREET	THORNTON CO	80241	10689	11/9/2015
INV094606	\$21.99	100.512.414.000.000	Building Spelling grade 1	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$21.99	100.512.414.000.000	Daily Language Review Common C	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$29.99	100.512.414.000.000	Daily Phonics, grade 1	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$29.99	100.512.414.000.000	Daily Reading Comprehension gr	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$114.95	100.512.414.000.000	Reading Informational Text gra	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$22.99	100.512.414.000.000	Reading Literary Text grade 1	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$22.99	100.512.414.000.000	Reading Literary Text grade 2	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$22.99	100.512.414.000.000	Reading Literary Text grade 3	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$22.99	100.512.414.000.000	Reading Literary Text grade 4	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$22.99	100.512.414.000.000	Reading Literary Text grade 6	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$22.99	100.512.414.000.000	Reading Paired Text grade 1	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$22.99	100.512.414.000.000	Reading Paired Text grade 2	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$22.99	100.512.414.000.000	Reading Paired Text grade 3	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$22.99	100.512.414.000.000	Reading Paired Text grade 4	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$22.99	100.512.414.000.000	Reading Paired Text grade 6	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV094606	\$44.88	100.512.414.000.000	SHIPPING & HANDLING	EVAN MOOR	18 LOWER RAGSDALE DRIVE	MONTEREY CA	93940-5746	10706	11/9/2015
INV431173	\$1,983.52	100.623.361.000.000	MICROSOFT DESKTOP EDUCATION W/	OREGON EDUCATION TECHNOLOGY CONSORTIUM	14145 SW GALBREATH DR	SHERWOOD OR	97140	10728	11/9/2015
INV431173	\$0.00	100.623.361.000.000	MICROSOFT OFFICE 365 FOR EDUCA	OREGON EDUCATION TECHNOLOGY CONSORTIUM	14145 SW GALBREATH DR	SHERWOOD OR	97140	10728	11/9/2015
INV431173	\$0.00	100.623.361.000.000	MICROSOFT OFFICE 365 PRO PLUS	OREGON EDUCATION TECHNOLOGY CONSORTIUM	14145 SW GALBREATH DR	SHERWOOD OR	97140	10728	11/9/2015
I80974830101	\$101.36	100.623.500.000.000	NETGEAR PROSAFE FS105 ETHERNET	TIGER DIRECT	PO BOX 935313	ATLANTA GA	31193-5313	10745	11/9/2015
M5745952	\$615.12	100.512.414.000.000	STORYWORKS GRADES 3-6	SCHOLASTIC INC	PO BOX 3725	JEFFERSON MO	65102-3720	10734	11/9/2015
ORD051538	\$65.00	100.512.410.000.000	MICROPHONE CHARGER	AUDIO ENHANCEMENT	PO BOX 2000	BLUFFDALI UT	84065	10693	11/9/2015
ORD051538	\$225.15	100.512.410.000.000	MTD-09 MICROPHONE PACKAGE	AUDIO ENHANCEMENT	PO BOX 2000	BLUFFDALI UT	84065	10693	11/9/2015
ORD051538	\$9.00	100.512.410.000.000	SHIPPING	AUDIO ENHANCEMENT	PO BOX 2000	BLUFFDALI UT	84065	10693	11/9/2015
SI-062302	\$44.45	251.512.410.000.000	Strategies for Common Core Mat	DIDAX EDUCATION	395 MAIN STREET	ROWLEY MA	19690	10705	11/9/2015
V004514807	\$351.00	248.512.390.000.000	BEGINNING SIGN LANGUAGE II-K.	BURSAR, UNIVERSITY OF IDAHO	STUDENT ACCOUNTS/CASHIERS	MOSCOW ID	83843	10698	11/9/2015
V104467	\$29.00	243.515.411.000.000	BASICS OF LENSES WITH JOHN COR	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V104467	\$0.00	243.515.411.000.000	HOW TO CHOOSE YOUR FIRST DSLR	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V104467	\$129.00	243.515.411.000.000	LEARN TO LIGHT WITH MARK WALLA	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V104467	\$79.00	243.515.411.000.000	NATURE & LANDSCAPE PHOTOGRAPHY	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V104467	\$49.00	243.515.411.000.000	NIKON D5100 WITH JOHN GREENGO	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V104467	\$129.00	243.515.411.000.000	PETS & PEOPLE PHOTOGRAPHY WITH	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V104467	\$129.00	243.515.411.000.000	SENIOR PORTRAITS: CREATE THE U	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V104467	\$29.00	243.515.411.000.000	SPORTS PHOTOGRAPHY BASCIS WITH	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V104467	\$23.00	243.515.411.000.000	THE PHOTOGRAPHY STARTER KIT FO	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V104467	\$79.00	243.515.411.000.000	TRAVEL PHOTOGRAPHY WITH JOHN G	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V162053	\$6.00	100.632.390.000.000	FINGERPRINT REIMBURSEMENT	BRYAN MYLAR	704 N. LINCOLN STREET	MOSCOW ID	83843	10697	11/9/2015
V248372	\$11.17	100.622.435.101.000	Auggie and Me: Three Wonder St	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$9.69	100.622.435.101.000	Broken Ground spirit animals f	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$6.49	100.622.435.101.000	Captain Underpants and the Sen	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$10.96	100.622.435.101.000	Crenshaw	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$2.99	100.622.435.101.000	Diary of a Wimpy Kid Mad Libs	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$7.92	100.622.435.101.000	diary of a wimpy kid old schoo	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$7.94	100.622.435.101.000	Dork Diaries 10: Talles from a	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$7.94	100.622.435.101.000	How To Train Your Dragon how t	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$7.14	100.622.435.101.000	Immortal guardians spirit anim	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$9.89	100.622.435.101.000	Journey to Star Wars The Force	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$12.53	100.622.435.101.000	magnus chase and the gods of a	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$12.14	100.622.435.101.000	Michael Vey5: Storm of Lightni	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$31.33	100.622.435.101.000	Miss Peregrine's Peculiar Chil	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$3.85	100.622.435.101.000	Pete the Cat's Train Trip	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$6.93	100.622.435.101.000	Pete the Cat: Five Little Pump	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$2.80	100.622.435.101.000	Pete the Cat: Robo Pete	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$6.97	100.622.435.101.000	Saturday Night at the Dinosaur	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$9.99	100.622.435.101.000	Spirit Animals 6 Rise and Fall	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$9.65	100.622.435.101.000	Survivors: The Gathering Darkn	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$7.14	100.622.435.101.000	the Book of shane spirit anima	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$8.90	100.622.435.101.000	The Cloud Castle: A geronimo s	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$9.73	100.622.435.101.000	The Keeper	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$18.14	100.622.435.101.000	The Marvels	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015

V248372	\$11.19	100.622.435.101.000	The Rabbitt Who Wants to Fall	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$6.99	100.622.435.101.000	The Secret Zoo: Riddles and Da	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$6.99	100.622.435.101.000	The Secret Zoo: Secrets and Sh	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$6.99	100.622.435.101.000	The Secret Zoo: Traps and Spec	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$10.79	100.622.435.101.000	The Tournament at Gorlan	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$11.24	100.622.435.101.000	The Wonderful Things You Will	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$12.33	100.622.435.101.000	TodHunter Moon, Book Two	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$9.09	100.622.435.101.000	Why Is This Night Different fr	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V248372	\$11.38	100.622.435.101.000	Wings of Fire Boxset, books 1-	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V251987	\$6.73	100.632.410.000.000	PRIORITY MAILING	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V276421	\$44.40	100.531.380.000.000	MILEAGE REIMBURSEMENT-WPL AD M	STONER, JAMES E	-	-	-	10737	11/9/2015
V346784	\$18.74	251.512.410.000.000	Count to 100 Pocket Chart	SCHOLASTIC TEACHING RESOURCES	PO BOX 3720	JEFFERSON MO	65102-3720	10755	11/9/2015
V346784	\$6.72	251.512.410.000.000	Word Family Reader-Brock's Flo	SCHOLASTIC TEACHING RESOURCES	PO BOX 3720	JEFFERSON MO	65102-3720	10755	11/9/2015
V346784	\$6.72	251.512.410.000.000	Word Family Reader-Chuck's Bad	SCHOLASTIC TEACHING RESOURCES	PO BOX 3720	JEFFERSON MO	65102-3720	10755	11/9/2015
V346784	\$6.72	251.512.410.000.000	Word Family Reader-Dot's Spot	SCHOLASTIC TEACHING RESOURCES	PO BOX 3720	JEFFERSON MO	65102-3720	10755	11/9/2015
V346784	\$6.72	251.512.410.000.000	word Family Reader-Min and Fin	SCHOLASTIC TEACHING RESOURCES	PO BOX 3720	JEFFERSON MO	65102-3720	10755	11/9/2015
V346784	\$6.72	251.512.410.000.000	Word Family Reader-Nell is Not	SCHOLASTIC TEACHING RESOURCES	PO BOX 3720	JEFFERSON MO	65102-3720	10755	11/9/2015
V346784	\$6.72	251.512.410.000.000	Word Family Reader-Pat's Cats	SCHOLASTIC TEACHING RESOURCES	PO BOX 3720	JEFFERSON MO	65102-3720	10755	11/9/2015
V346784	\$7.32	251.512.410.000.000	Word Family Reader-The Elephant	SCHOLASTIC TEACHING RESOURCES	PO BOX 3720	JEFFERSON MO	65102-3720	10755	11/9/2015
V346784	\$6.72	251.512.410.000.000	Word Family Reader-tug and the	SCHOLASTIC TEACHING RESOURCES	PO BOX 3720	JEFFERSON MO	65102-3720	10755	11/9/2015
V346784	\$6.72	251.512.410.000.000	Word Family Reader-Zack Packs	SCHOLASTIC TEACHING RESOURCES	PO BOX 3720	JEFFERSON MO	65102-3720	10755	11/9/2015
V350750	\$44.40	100.641.380.102.000	MILEAGE REIMBURSEMENT-REGION I	BRAD MALM	-	-	-	10695	11/9/2015
V350895	\$30.10	290.416.100.000.000	FOOD SERVICE REIMBURSEMENT FOR	BRENDA MARSH	PO BOX 202	ALBERTON MT	59820	10696	11/9/2015
V370370	\$26.00	100.632.390.000.000	SURVEY MONKEY ACCESS	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V371257	\$7.17	290.710.402.000.000	Western Family Zip Lock Bags	TROY MARKET	1803 HWY 99	TROY ID	83871	10747	11/9/2015
V390864	\$247.20	100.515.414.000.000	QUINO SPANISH LICENSES	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V428951	\$60.00	100.681.391.000.000	BUS DRIVER TRAINING	STUDENT TRANSPORTATION	STATE DEPARTMENT OF EDUCATION	BOISE ID	83720	10739	11/9/2015
V533163	\$13.49	100.622.436.102.000	All American Boys	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$5.93	100.622.436.102.000	Between Us and the Moon	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$10.29	100.622.436.102.000	Dumplin	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$10.65	100.622.436.102.000	Everything,Everything	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$8.02	100.622.436.102.000	Far From You	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$10.65	100.622.436.102.000	Happily Ever After	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$12.06	100.622.436.102.000	Ice Like Fire	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$12.54	100.622.436.102.000	Magnus Chase Book one	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$9.89	100.622.436.102.000	Mechanica	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$11.66	100.622.436.102.000	More Happy Than Not	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$11.66	100.622.436.102.000	P.S. I Still Love You	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$9.97	100.622.436.102.000	Pointe	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$11.63	100.622.436.102.000	Queen of Shadows	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$12.49	100.622.436.102.000	Shadowshaper	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$14.26	100.622.436.102.000	Six of Crows	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$9.89	100.622.436.102.000	The Rest of Us Just Live Here	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$10.90	100.622.436.102.000	The Tournament at Gorlan	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$10.09	100.622.436.102.000	The White Rose	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$11.99	100.622.436.102.000	Tonight the Streets Are Ours	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$10.09	100.622.436.102.000	Vengeance Road	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533163	\$11.21	100.622.436.102.000	Zeroes	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V533615	\$1,255.86	290.710.400.000.000	Lunch	NORTHWEST DISTRIBUTION	PO BOX 277	EMMETT ID	83617-0277	10727	11/9/2015
V533615	\$497.21	290.710.404.000.000	Commodities	NORTHWEST DISTRIBUTION	PO BOX 277	EMMETT ID	83617-0277	10727	11/9/2015
V533615	\$217.21	290.710.405.000.000	Breakfast	NORTHWEST DISTRIBUTION	PO BOX 277	EMMETT ID	83617-0277	10727	11/9/2015
V543746	\$219.47	243.515.411.000.000	THE ESSENTIAL WOODEN-RESOURCE	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V600246	\$200.10	290.416.100.000.000	FOOD SERVICE REIMBURSEMENT FOR	MIKE BEDARD	PO BOX 178	TROY ID	83871	10723	11/9/2015
V606587	\$50.00	100.515.410.000.000	PETTY CASH/POSTAGE	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY ID	83871	10746	11/9/2015
V635790	\$58.55	290.710.400.000.000	LUNCH	AMERICAN PRODUCE EXPRESS, LLC	PO BOX 606	OKANOGAI WA	98840	10690	11/9/2015
V665330	\$343.99	100.623.361.000.000	DELL IDRAC LICENSE	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V707641	\$98.00	100.632.410.000.000	STAMPS/POSTAGE	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V747033	\$570.78	290.710.400.000.000	Lunch	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER CO	80271-0960	10721	11/9/2015
V747033	\$190.25	290.710.405.000.000	Breakfast	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER CO	80271-0960	10721	11/9/2015
V753266	\$138.75	100.531.380.000.000	MILEAGE REIMBURSEMENT-DISTRICT	STONER, JAMES E	-	-	-	10737	11/9/2015
V753266	\$235.88	100.531.380.000.000	MILEAGE REIMBURSEMENT-STATE VO	STONER, JAMES E	-	-	-	10737	11/9/2015
V853162	\$75.96	243.515.411.000.000	Newspaper Designer's handbook	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V910361	\$23.00	100.681.420.000.000	BUS 09 LICENSE PLATE RENEWAL	IDAHO TRANSPORTATION DEPARTMENT	SPECIAL PLATES	BOISE ID	83707-1129	10715	11/9/2015
V913498	\$535.19	290.710.400.000.000	LUNCH SUPPLIES	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE WA	98124-1172	10707	11/9/2015
V954380	\$179.82	100.515.414.000.000	LOGITECH MICROPHOES AND HEADSE	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015
V959667	\$30.00	100.661.330.000.000	CELLPHONE REIMBURSEMENT	THOMAS NOPPE	-	-	-	10743	11/9/2015
V970652	\$706.03	100.532.380.000.000	FFA NATIONALS-RENTAL CARS & SU	KEYBANK	PO BOX 790408	ST. LOUIS MO	63179	10718	11/9/2015

V972351	\$22.07	243.515.411.000.000	Newspaper Designer's handbook	KEYBANK	PO BOX 790408	ST. LOUIS	MO	63179	10718	11/9/2015
V998755	\$1,904.94	245.515.410.000.000	THS-(2) DELL LATITUDE E7450 LA	STONER, JAMES E	-	-	-	-	10737	11/9/2015