

TROY SCHOOL DISTRICT 287
 October 2014 Accounts Payable
 FY14-15

CheckNumber	CheckDate	Check Amount	Invoice	Invoice Total	Invoice Line Total	Account Description	Account	Name	Address 1	Address 2	City	State	Zip Code
9639	10/3/2014	\$536.50	V327495	\$536.50	\$10.00	PURCHASED SERVICES	100.632.390.000.000	ED RAMSDALE SCHOLARSHIP FUND	ATTN: GREG MANN		MOSCOW	ID	83843
9639	10/3/2014	\$536.50	V327495	\$536.50	\$526.50	RAMSDALE SCHOLARSHIPS	710.720.810.000.000	ED RAMSDALE SCHOLARSHIP FUND	ATTN: GREG MANN		MOSCOW	ID	83843
9641	10/13/2014	\$1,174.38	88339	\$1,174.38	\$19.38	SOFTWARE LICENSE	100.623.361.000.000	ADVANCED SYSTEMS GROUP	12045 NORTH GRANT STREET		THORNTON	CO	80241
9641	10/13/2014	\$1,174.38	88339	\$1,174.38	\$1,155.00	SOFTWARE LICENSE	100.623.361.000.000	ADVANCED SYSTEMS GROUP	12045 NORTH GRANT STREET		THORNTON	CO	80241
9642	10/13/2014	\$441.00	40493	\$441.00	\$441.00	ATTORNEY FEES	100.632.310.000.000	ANDERSON, JULIAN & HULL LLP	PO BOX 7426		BOISE	ID	83707-7426
9643	10/13/2014	\$505.77	8/8/2014-9/10/14	\$505.77	\$83.72	UTILITIES	100.661.330.000.000	AVISTA UTILITIES	1411 E. MISSION AVENUE		SPOKANE	WA	99252-0001
9643	10/13/2014	\$505.77	8/8/2014-9/10/14	\$505.77	\$108.07	ELEM UTILITIES	100.661.330.101.000	AVISTA UTILITIES	1411 E. MISSION AVENUE		SPOKANE	WA	99252-0001
9643	10/13/2014	\$505.77	8/8/2014-9/10/14	\$505.77	\$4.25	HS UTILITIES	100.661.330.102.000	AVISTA UTILITIES	1411 E. MISSION AVENUE		SPOKANE	WA	99252-0001
9643	10/13/2014	\$505.77	8/8/2014-9/10/14	\$505.77	\$144.94	HS UTILITIES	100.661.330.102.000	AVISTA UTILITIES	1411 E. MISSION AVENUE		SPOKANE	WA	99252-0001
9643	10/13/2014	\$505.77	8/8/2014-9/10/14	\$505.77	\$164.79	UTILITIES	100.681.330.000.000	AVISTA UTILITIES	1411 E. MISSION AVENUE		SPOKANE	WA	99252-0001
9644	10/13/2014	\$120.89	50380	\$120.89	\$120.89	BUSINESS ED SUPPLIES	100.519.411.000.000	BE PUBLISHING	PO BOX 8558		WARWICK	RI	2888
9645	10/13/2014	\$135.45	18633	\$135.45	\$135.45	ACCOUNTS PAYABLE	271.213.000.000.000	BEST WESTERN-COEUR D'ALENE INN	506 W. APPLEWAY		COEUR D'ALENE	ID	83814
9646	10/13/2014	\$44.40	V978056	\$44.40	\$44.40	HS TRAVEL	100.641.380.102.000	BRAD MALM	805 RACHEL STREET		TROY	ID	83871
9647	10/13/2014	\$2,910.01	919264	\$2,910.01	\$101.59	SUPPLIES-GROUNDS	100.665.410.000.000	BUSCH DISTRIBUTORS	PO BOX 8188		MOSCOW	ID	83843
9647	10/13/2014	\$2,910.01	919264	\$2,910.01	\$2,790.13	FUEL	100.681.421.000.000	BUSCH DISTRIBUTORS	PO BOX 8188		MOSCOW	ID	83843
9647	10/13/2014	\$2,910.01	919264	\$2,910.01	\$18.29	FUEL-GENERAL MAINT.	100.683.421.000.000	BUSCH DISTRIBUTORS	PO BOX 8188		MOSCOW	ID	83843
9648	10/13/2014	\$323.61	14215418	\$161.52	\$161.52	PURCHASED SERVICES	100.515.390.000.000	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-0149
9648	10/13/2014	\$323.61	14215418-2	\$162.09	\$162.09	PURCHASED SERVICES	100.512.390.000.000	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-0149
9649	10/13/2014	\$581.14	810860	\$125.51	\$125.51	PURCHASED SERVICES	100.515.390.000.000	CANON SOLUTIONS AMERICA	PO BOX 748404		LOS ANGELES	CA	90074-8404
9649	10/13/2014	\$581.14	810860-2	\$101.73	\$101.73	PURCHASED SERVICES	100.512.390.000.000	CANON SOLUTIONS AMERICA	PO BOX 748404		LOS ANGELES	CA	90074-8404
9649	10/13/2014	\$581.14	831140	\$205.50	\$205.50	PURCHASED SERVICES	100.515.390.000.000	CANON SOLUTIONS AMERICA	PO BOX 748404		LOS ANGELES	CA	90074-8404
9649	10/13/2014	\$581.14	831140-2	\$148.40	\$148.40	PURCHASED SERVICES	100.512.390.000.000	CANON SOLUTIONS AMERICA	PO BOX 748404		LOS ANGELES	CA	90074-8404
9650	10/13/2014	\$93.42	1315546415	\$93.42	\$17.36	UTILITIES	100.661.330.000.000	CENTURY LINK	BUSINESS SERVICES	PO BOX 52187	PHOENIX	AZ	85072-2187
9650	10/13/2014	\$93.42	1315546415	\$93.42	\$23.39	ELEM UTILITIES	100.661.330.101.000	CENTURY LINK	BUSINESS SERVICES	PO BOX 52187	PHOENIX	AZ	85072-2187
9650	10/13/2014	\$93.42	1315546415	\$93.42	\$52.67	HS UTILITIES	100.661.330.102.000	CENTURY LINK	BUSINESS SERVICES	PO BOX 52187	PHOENIX	AZ	85072-2187
9651	10/13/2014	\$3,812.80	8/26/14-9/25/2014	\$3,812.80	\$535.95	ELEM UTILITIES	100.661.330.101.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9651	10/13/2014	\$3,812.80	8/26/14-9/25/2014	\$3,812.80	\$1,073.94	ELEM UTILITIES	100.661.330.101.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9651	10/13/2014	\$3,812.80	8/26/14-9/25/2014	\$3,812.80	\$499.45	HS UTILITIES	100.661.330.102.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9651	10/13/2014	\$3,812.80	8/26/14-9/25/2014	\$3,812.80	\$535.95	HS UTILITIES	100.661.330.102.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9651	10/13/2014	\$3,812.80	8/26/14-9/25/2014	\$3,812.80	\$1,073.94	HS UTILITIES	100.661.330.102.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9651	10/13/2014	\$3,812.80	8/26/14-9/25/2014	\$3,812.80	\$93.57	UTILITIES	100.681.330.000.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9652	10/13/2014	\$2,764.30	8/20/14-9/20/14-1	\$1,905.36	\$1,905.36	HS UTILITIES	100.661.330.102.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9652	10/13/2014	\$2,764.30	8/20/14-9/20/14-2	\$97.21	\$48.60	ELEM UTILITIES	100.661.330.101.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9652	10/13/2014	\$2,764.30	8/20/14-9/20/14-2	\$97.21	\$48.61	HS UTILITIES	100.661.330.102.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9652	10/13/2014	\$2,764.30	8/20/14-9/20/14-3	\$708.60	\$708.60	ELEM UTILITIES	100.661.330.101.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9652	10/13/2014	\$2,764.30	8/20/14-9/20/14-4	\$27.00	\$13.50	ELEM UTILITIES	100.661.330.101.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9652	10/13/2014	\$2,764.30	8/20/14-9/20/14-4	\$27.00	\$13.50	HS UTILITIES	100.661.330.102.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9652	10/13/2014	\$2,764.30	8/20/14-9/20/14-5	\$26.13	\$13.06	ELEM UTILITIES	100.661.330.101.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9652	10/13/2014	\$2,764.30	8/20/14-9/20/14-5	\$26.13	\$13.07	HS UTILITIES	100.661.330.102.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9653	10/13/2014	\$1,464.16	91877	\$1,464.16	\$286.00	PURCHASED SERVICES	100.681.390.000.000	COMMERCIAL TIRE	4918 HATWAI ROAD		LEWISTON	ID	83501
9653	10/13/2014	\$1,464.16	91877	\$1,464.16	(\$52.00)	PARTS & MATERIALS	100.681.420.000.000	COMMERCIAL TIRE	4918 HATWAI ROAD		LEWISTON	ID	83501
9653	10/13/2014	\$1,464.16	91877	\$1,464.16	\$1,230.16	PARTS & MATERIALS	100.681.420.000.000	COMMERCIAL TIRE	4918 HATWAI ROAD		LEWISTON	ID	83501
9654	10/13/2014	\$300.00	6610158	\$300.00	\$300.00	HS- PROF DEVELOP SUPPLIES	245.515.410.160.000	DAKTRONICS	201 DAKTRONICS DRIVE, DOCK E		BROOKINGS	SD	57006
9655	10/13/2014	\$31.95	INV0686510	\$31.95	\$31.95	SUPPLIES	100.515.410.000.000	EAI EDUCATION	DIVISION OF ERIC ARIN INC	PO BOX 416366	BOSTON	MA	02241-6366
9656	10/13/2014	\$369.26	10-917310	\$236.15	\$84.95	SUPPLIES-GROUNDS	100.665.410.000.000	ECONO SIGNS	1816 LOUISVILLE ROAD		BOWLING GREEN	KY	42101
9656	10/13/2014	\$369.26	10-917310	\$236.15	\$151.20	SUPPLIES-GROUNDS	100.665.410.000.000	ECONO SIGNS	1816 LOUISVILLE ROAD		BOWLING GREEN	KY	42101
9656	10/13/2014	\$369.26	10-917800	\$133.11	\$49.29	SUPPLIES-GROUNDS	100.665.410.000.000	ECONO SIGNS	1816 LOUISVILLE ROAD		BOWLING GREEN	KY	42101
9656	10/13/2014	\$369.26	10-917800	\$133.11	\$83.82	SUPPLIES-GROUNDS	100.665.410.000.000	ECONO SIGNS	1816 LOUISVILLE ROAD		BOWLING GREEN	KY	42101
9657	10/13/2014	\$175.00	63031	\$175.00	\$175.00	PURCHASED SERVICES	100.623.390.000.000	EDNETICS	971 SOUTH CLEARWATER LOOP		POST FALLS	ID	83854
9658	10/13/2014	\$498.00	10467	\$498.00	\$498.00	CAPITAL OBJECTS-ELEM	430.664.500.101.000	ELLS LOCK SERVICE LLC	PO BOX 9223		MOSCOW	ID	83843
9659	10/13/2014	\$224.95	119032	\$224.95	\$224.95	ELEM SUPPLIES	257.521.410.101.000	eSPECIAL NEEDS, LLC	11704 LACKLAND INDUSTRIAL DRIVE		ST. LOUIS	MO	63146
9660	10/13/2014	\$500.00	141001-0177	\$500.00	\$250.00	ELEM UTILITIES	100.661.330.101.000	FIRST STEP INTERNET	PO BOX 9587	1420 S. BLAINE, STE 10	MOSCOW	ID	83843
9660	10/13/2014	\$500.00	141001-0177	\$500.00	\$250.00	HS UTILITIES	100.661.330.102.000	FIRST STEP INTERNET	PO BOX 9587	1420 S. BLAINE, STE 10	MOSCOW	ID	83843
9661	10/13/2014	\$596.90	30018	\$596.90	\$596.90	PURCHASED SERVICES	100.663.390.000.000	FISHER SYSTEMS INC	2117 12TH AVENUE		LEWISTON	ID	83501
9662	10/13/2014	\$921.49	124131	\$167.27	\$167.27	PURCHASED SERVICES	290.710.390.000.000	FORK REFRIGERATION	PO BOX 9364		MOSCOW	ID	83843
9662	10/13/2014	\$921.49	58000	\$754.22	\$754.22	PURCHASED SERVICES	290.710.390.000.000	FORK REFRIGERATION	PO BOX 9364		MOSCOW	ID	83843
9663	10/13/2014	\$594.76	9/4/2014-9/30/2014	\$594.76	\$363.11	ELEM OT/PT	257.616.302.101.000	GRITMAN MEDICAL CENTER	700 S. MAIN STREET		MOSCOW	ID	83843
9663	10/13/2014	\$594.76	9/4/2014-9/30/2014	\$594.76	\$231.65	HS OT/PT	257.616.302.102.000	GRITMAN MEDICAL CENTER	700 S. MAIN STREET		MOSCOW	ID	83843
9664	10/13/2014	\$7,500.00	V448618	\$7,500.00	\$7,500.00	PURCHASED SERVICES	100.632.390.000.000	HAYDEN & ROSS, PA	PO BOX 9043		MOSCOW	ID	83843
9665	10/13/2014	\$348.63	14011461	\$348.63	\$348.63	PURCHASED SERVICES	100.515.390.000.000	HF GROUP	1010 N SYCAMORE STREET		NORTH MANCHESTER	IN	46962
9666	10/13/2014	\$202.52	10/1/2014-10/31/2014	\$202.52	\$177.52	BUS CELL PHONES	100.681.351.000.000	INLAND CELLULAR	PO BOX 688		ROSLYN	WA	98941-0688
9666	10/13/2014	\$202.52	10/1/2014-10/31/2014	\$202.52	\$25.00	CELL PHONE-NON REIMBURSE	100.683.350.000.000	INLAND CELLULAR	PO BOX 688		ROSLYN	WA	98941-0688
9667	10/13/2014	\$4,910.80	225273484	\$2,392.04	\$906.41	PURCHASED SERVICES	100.681.390.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208		DECATUR	AL	35609-2208
9667	10/13/2014	\$4,910.80	225273484	\$2,392.04	\$1,485.63	PARTS & MATERIALS	100.681.420.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208		DECATUR	AL	35609-2208
9667	10/13/2014	\$4,910.80	225273619	\$258.75	\$211.21	PURCHASED SERVICES	100.681.390.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208		DECATUR	AL	35609-2208
9667	10/13/2014	\$4,910.80	225273619	\$258.75	\$47.54	PARTS & MATERIALS	100.681.420.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208		DECATUR	AL	35609-2208
9667	10/13/2014	\$4,910.80	225273626	\$210.91	\$184.81	PURCHASED SERVICES	100.681.390.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208		DECATUR	AL	35609-2208
9667	10/13/2014	\$4,910.80	225273626	\$210.9									

9667	10/13/2014	\$4,910.80	225273634	\$465.12	\$272.81	PURCHASED SERVICES	100.681.390.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR	AL	35609-2208
9667	10/13/2014	\$4,910.80	225273634	\$465.12	\$192.31	PARTS & MATERIALS	100.681.420.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR	AL	35609-2208
9667	10/13/2014	\$4,910.80	225273676	\$307.98	\$255.21	PURCHASED SERVICES	100.681.390.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR	AL	35609-2208
9667	10/13/2014	\$4,910.80	225273676	\$307.98	\$52.77	PARTS & MATERIALS	100.681.420.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR	AL	35609-2208
9667	10/13/2014	\$4,910.80	225273720	\$1,119.51	\$616.01	PURCHASED SERVICES	100.681.390.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR	AL	35609-2208
9667	10/13/2014	\$4,910.80	225273720	\$1,119.51	\$503.50	PARTS & MATERIALS	100.681.420.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR	AL	35609-2208
9667	10/13/2014	\$4,910.80	225273808	\$105.00	\$105.00	PARTS & MATERIALS	100.681.420.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR	AL	35609-2208
9667	10/13/2014	\$4,910.80	47703	\$51.49	\$51.49	HAND TOOLS	100.681.426.000.000	INTERSTATE BILLING SERVICE INC	PO BOX 2208	DECATUR	AL	35609-2208
9668	10/13/2014	\$2,000.00	6824	\$2,000.00	\$2,000.00	TRAINING	100.631.395.000.000	ISBA	PO BOX 9797	BOISE	ID	83707-4797
9669	10/13/2014	\$400.27	V730845	\$250.00	\$250.00	PURCHASED SERVICES-PROF DEV	248.512.390.000.000	KEYBANK	PO BOX 790408	ST. LOUIS	MO	63179
9669	10/13/2014	\$400.27	V732093	\$46.53	\$46.53	SUPPLIES	290.710.402.000.000	KEYBANK	PO BOX 790408	ST. LOUIS	MO	63179
9669	10/13/2014	\$400.27	V94221	\$24.95	\$24.95	SUPPLIES	100.512.410.000.000	KEYBANK	PO BOX 790408	ST. LOUIS	MO	63179
9669	10/13/2014	\$400.27	V985155	\$78.79	\$78.79	CURRICULUM MATERIALS	100.515.414.000.000	KEYBANK	PO BOX 790408	ST. LOUIS	MO	63179
9670	10/13/2014	\$1,550.00	V42268	\$1,550.00	\$1,550.00	PURCHASED SERVICES-PROF DEV	248.512.390.000.000	MATTHEW WAPPETT, PH.D	426 QUAIL RUN DRIVE	MOSCOW	ID	83843
9671	10/13/2014	\$180.00	2865	\$180.00	\$180.00	PURCHASED SERVICES	610.650.390.000.000	MBA ADMINISTRATORS	PO BOX 370	MERIDIAN	ID	83680
9672	10/13/2014	\$109.00	4321	\$109.00	\$109.00	SUPPLIES-ELEM	430.664.410.101.000	McCOY PLUMBING & HEATING	626 S. MAIN	MOSCOW	ID	83843
9673	10/13/2014	\$975.20	V118727	\$975.20	\$77.27	MILK EXPENSE	290.710.401.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960
9673	10/13/2014	\$975.20	V118727	\$975.20	\$88.63	MILK EXPENSE	290.710.401.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960
9673	10/13/2014	\$975.20	V118727	\$975.20	\$93.89	MILK EXPENSE	290.710.401.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960
9673	10/13/2014	\$975.20	V118727	\$975.20	\$100.15	MILK EXPENSE	290.710.401.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960
9673	10/13/2014	\$975.20	V118727	\$975.20	\$122.53	MILK EXPENSE	290.710.401.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960
9673	10/13/2014	\$975.20	V118727	\$975.20	\$148.69	MILK EXPENSE	290.710.401.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960
9673	10/13/2014	\$975.20	V118727	\$975.20	\$25.75	BREAKFAST PROGRAM SUPPLIES	290.710.405.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960
9673	10/13/2014	\$975.20	V118727	\$975.20	\$29.66	BREAKFAST PROGRAM SUPPLIES	290.710.405.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960
9673	10/13/2014	\$975.20	V118727	\$975.20	\$31.30	BREAKFAST PROGRAM SUPPLIES	290.710.405.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960
9673	10/13/2014	\$975.20	V118727	\$975.20	\$33.39	BREAKFAST PROGRAM SUPPLIES	290.710.405.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960
9673	10/13/2014	\$975.20	V118727	\$975.20	\$40.84	BREAKFAST PROGRAM SUPPLIES	290.710.405.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960
9673	10/13/2014	\$975.20	V118727	\$975.20	\$49.56	BREAKFAST PROGRAM SUPPLIES	290.710.405.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960
9674	10/13/2014	\$682.59	707821	\$212.51	\$212.51	AG ED SUPPLIES	243.515.412.000.000	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568
9674	10/13/2014	\$682.59	709752	\$209.20	\$209.20	AG ED SUPPLIES	243.515.412.000.000	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568
9674	10/13/2014	\$682.59	712978	\$79.93	\$79.93	AG ED SUPPLIES	243.515.412.000.000	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568
9674	10/13/2014	\$682.59	716197	\$91.34	\$91.34	BLDG SUPPLIES	100.663.410.000.000	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568
9674	10/13/2014	\$682.59	717341	\$89.61	\$89.61	BLDG SUPPLIES	100.663.410.000.000	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568
9675	10/13/2014	\$125.00	QC212637	\$125.00	\$125.00	PHYSICALS	100.681.392.000.000	MOSCOW FAMILY MEDICINE PA	623 SOUTH MAIN NO 1	MOSCOW	MO	83843
9676	10/13/2014	\$129.78	101117	\$86.16	\$86.16	PURCHASED SERVICES	100.632.390.000.000	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON	ID	83501
9676	10/13/2014	\$129.78	99404	\$43.62	\$43.62	HS PURCHASED SERVICES	257.521.390.102.000	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON	ID	83501
9677	10/13/2014	\$2,104.50	2014-15	\$2,104.50	\$2,104.50	HEALTH NURSE	100.611.320.000.000	NORTH CENTRAL HEALTH DISTRICT	215 10TH STREET	LEWISTON	ID	83501
9678	10/13/2014	\$297.16	7.19219E+11	\$13.91	\$3.42	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9678	10/13/2014	\$297.16	7.19219E+11	\$13.91	\$10.49	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9678	10/13/2014	\$297.16	7.27272E+11	\$36.46	\$36.46	SUPPLIES	100.632.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9678	10/13/2014	\$297.16	7.27392E+11	\$94.92	\$94.92	HS SUPPLIES	100.661.410.102.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9678	10/13/2014	\$297.16	7.27722E+11	\$44.14	\$44.14	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9678	10/13/2014	\$297.16	7.27722E+11	\$6.79	\$6.79	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9678	10/13/2014	\$297.16	7.28616E+11	\$79.98	\$79.98	TES LIB-SUPPLIES/MATERIALS	100.622.435.101.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9678	10/13/2014	\$297.16	7.29194E+11	\$20.96	\$20.96	SUPPLIES	100.623.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9679	10/13/2014	\$295.63	70840LW	\$295.63	\$295.63	AG ED SUPPLIES	243.515.412.000.000	OXARC INC	PO BOX 2605	SPOKANE	WA	99220-2605
9680	10/13/2014	\$390.39	1911	\$390.39	\$390.39	AG ED SUPPLIES	100.519.412.000.000	PERSONAL SERVICE MFG	PO BOX 922	ORLAND PARK	IL	60462
9681	10/13/2014	\$473.26	580681-1	\$434.70	\$434.70	AG ED SUPPLIES	100.519.412.000.000	PITSCO	PO BOX 844168	DALLAS	TX	75284-4168
9681	10/13/2014	\$473.26	580681-2	\$38.56	\$38.56	AG ED SUPPLIES	100.519.412.000.000	PITSCO	PO BOX 844168	DALLAS	TX	75284-4168
9682	10/13/2014	\$446.10	32294	\$446.10	\$95.00	PURCHASED SERVICES-HS	430.664.390.102.000	REDINGER HEATING COOLING & RV	719 N. MAIN	MOSCOW	ID	83843
9682	10/13/2014	\$446.10	32294	\$446.10	\$351.10	SUPPLIES-HS	430.664.410.102.000	REDINGER HEATING COOLING & RV	719 N. MAIN	MOSCOW	ID	83843
9683	10/13/2014	\$441.24	2.08113E+11	\$3.82	\$3.82	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$0.50	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$0.60	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$1.74	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$1.80	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$2.20	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$2.40	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$3.36	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$4.24	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$5.10	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$6.27	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$8.75	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$10.80	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$11.38	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$11.88	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$12.30	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$15.60	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$16.14	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$27.18	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$28.02	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$28.80	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$39.50	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656

9683	10/13/2014	\$441.24	3.08102E+11	\$310.83	\$52.97	SUPPLIES	251.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$1.15	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$1.50	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$1.69	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$1.70	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$1.90	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$2.05	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$2.54	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$2.80	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$2.88	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$3.20	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$3.56	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$3.90	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$4.20	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$4.24	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$4.48	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$5.10	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$6.28	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$6.54	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$8.49	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$8.90	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$11.88	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9683	10/13/2014	\$441.24	3.08102E+11	\$126.59	\$14.40	SUPPLIES	100.512.410.000.000	SCHOOL SPECIALTY	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656
9684	10/13/2014	\$77.98	292517	\$9.99	\$9.99	ELEM SUPPLIES	100.661.410.101.000	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843
9684	10/13/2014	\$77.98	293892	\$67.99	\$67.99	SUPPLIES-ELEM	430.664.410.101.000	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843
9685	10/13/2014	\$55.18	616656	\$55.18	\$55.18	AG ED SUPPLIES	243.515.412.000.000	SPOKANE POWER TOOL & HARDWARE	801 E. SPOKANE FALLS BLVD	SPOKANE	WA	99202
9686	10/13/2014	\$499.96	8/26/2014	\$499.96	\$399.96	ELEM PURCHASED SERVICES	100.616.390.101.000	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON	ID	83501
9686	10/13/2014	\$499.96	8/26/2014	\$499.96	\$100.00	HS PURCHASED SERVICES	100.616.390.102.000	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON	ID	83501
9687	10/13/2014	\$70.00	S2125133.002	\$70.00	\$70.00	SUPPLIES	251.512.410.000.000	STARFALL EDUCATION	2905 WILDERNESS PLACE	BOULDER	CO	80301
9688	10/13/2014	\$44.40	9/10/2014	\$44.40	\$44.40	TRAVEL	100.531.380.000.000	STONER, JAMES E	104 VALLEY VIEW DRIVE	TROY	ID	83871
9689	10/13/2014	\$132.60	15637	\$132.60	\$75.00	PURCHASED SERVICES-HS	430.664.390.102.000	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY	ID	83871
9689	10/13/2014	\$132.60	15637	\$132.60	\$57.60	SUPPLIES-HS	430.664.410.102.000	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY	ID	83871
9690	10/13/2014	\$250.23	1997686	\$250.23	\$11.95	ELEM SUPPLIES	100.616.410.101.000	SUPER DUPER PUBLICATIONS	PO BOX 24997	GREENVILLE	SC	29616-2497
9690	10/13/2014	\$250.23	1997686	\$250.23	\$12.95	ELEM SUPPLIES	100.616.410.101.000	SUPER DUPER PUBLICATIONS	PO BOX 24997	GREENVILLE	SC	29616-2497
9690	10/13/2014	\$250.23	1997686	\$250.23	\$12.99	ELEM SUPPLIES	100.616.410.101.000	SUPER DUPER PUBLICATIONS	PO BOX 24997	GREENVILLE	SC	29616-2497
9690	10/13/2014	\$250.23	1997686	\$250.23	\$14.95	ELEM SUPPLIES	100.616.410.101.000	SUPER DUPER PUBLICATIONS	PO BOX 24997	GREENVILLE	SC	29616-2497
9690	10/13/2014	\$250.23	1997686	\$250.23	\$15.95	ELEM SUPPLIES	100.616.410.101.000	SUPER DUPER PUBLICATIONS	PO BOX 24997	GREENVILLE	SC	29616-2497
9690	10/13/2014	\$250.23	1997686	\$250.23	\$24.95	ELEM SUPPLIES	100.616.410.101.000	SUPER DUPER PUBLICATIONS	PO BOX 24997	GREENVILLE	SC	29616-2497
9690	10/13/2014	\$250.23	1997686	\$250.23	\$11.95	HS SUPPLIES	100.616.410.102.000	SUPER DUPER PUBLICATIONS	PO BOX 24997	GREENVILLE	SC	29616-2497
9690	10/13/2014	\$250.23	1997686	\$250.23	\$12.95	HS SUPPLIES	100.616.410.102.000	SUPER DUPER PUBLICATIONS	PO BOX 24997	GREENVILLE	SC	29616-2497
9690	10/13/2014	\$250.23	1997686	\$250.23	\$24.95	HS SUPPLIES	100.616.410.102.000	SUPER DUPER PUBLICATIONS	PO BOX 24997	GREENVILLE	SC	29616-2497
9690	10/13/2014	\$250.23	1997686	\$250.23	\$69.75	HS SUPPLIES	100.616.410.102.000	SUPER DUPER PUBLICATIONS	PO BOX 24997	GREENVILLE	SC	29616-2497
9691	10/13/2014	\$285.00	9/26/2014	\$285.00	\$195.00	PURCHASED SERVICES	100.665.390.000.000	SYG NURSERY & LANDSCAPING	3252 BRAYTON ROAD	PULLMAN	WA	99163
9691	10/13/2014	\$285.00	9/26/2014	\$285.00	\$90.00	SUPPLIES-GROUNDS	100.665.410.000.000	SYG NURSERY & LANDSCAPING	3252 BRAYTON ROAD	PULLMAN	WA	99163
9692	10/13/2014	\$910.00	9/28/14-10/27/14	\$910.00	\$455.00	ELEM UTILITIES	100.661.330.101.000	TDS INTERNET SERVICES	PO BOX 138	KENDRICK	ID	83537-0138
9692	10/13/2014	\$910.00	9/28/14-10/27/14	\$910.00	\$455.00	HS UTILITIES	100.661.330.102.000	TDS INTERNET SERVICES	PO BOX 138	KENDRICK	ID	83537-0138
9693	10/13/2014	\$594.05	9/28/14-10/27/14	\$594.05	\$123.52	UTILITIES	100.661.330.000.000	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510
9693	10/13/2014	\$594.05	9/28/14-10/27/14	\$594.05	\$119.54	ELEM UTILITIES	100.661.330.101.000	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510
9693	10/13/2014	\$594.05	9/28/14-10/27/14	\$594.05	\$307.31	HS UTILITIES	100.661.330.102.000	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510
9693	10/13/2014	\$594.05	9/28/14-10/27/14	\$594.05	\$43.68	UTILITIES	100.681.330.000.000	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510
9694	10/13/2014	\$74.40	14-Oct	\$30.00	\$10.00	UTILITIES	100.661.330.000.000	THOMAS NOPPE	520 EMPIRE LANE, #8	MOSCOW	ID	83843
9694	10/13/2014	\$74.40	14-Oct	\$30.00	\$10.00	ELEM UTILITIES	100.661.330.101.000	THOMAS NOPPE	520 EMPIRE LANE, #8	MOSCOW	ID	83843
9694	10/13/2014	\$74.40	14-Oct	\$30.00	\$10.00	HS UTILITIES	100.661.330.102.000	THOMAS NOPPE	520 EMPIRE LANE, #8	MOSCOW	ID	83843
9694	10/13/2014	\$74.40	V543953	\$44.40	\$44.40	TRAVEL	100.656.380.000.000	THOMAS NOPPE	520 EMPIRE LANE, #8	MOSCOW	ID	83843
9695	10/13/2014	\$1,219.78	L53650990102	\$409.99	\$30.01	CLASSROOM TECH EQUIP	245.515.550.000.000	TIGER DIRECT	PO BOX 935313	ATLANTA	GA	31193-5313
9695	10/13/2014	\$1,219.78	L53650990102	\$409.99	\$149.99	CLASSROOM TECH EQUIP	245.515.550.000.000	TIGER DIRECT	PO BOX 935313	ATLANTA	GA	31193-5313
9695	10/13/2014	\$1,219.78	L53650990102	\$409.99	\$229.99	CLASSROOM TECH EQUIP	245.515.550.000.000	TIGER DIRECT	PO BOX 935313	ATLANTA	GA	31193-5313
9695	10/13/2014	\$1,219.78	L56931320101	\$29.04	\$29.04	SUPPLIES	251.512.410.000.000	TIGER DIRECT	PO BOX 935313	ATLANTA	GA	31193-5313
9695	10/13/2014	\$1,219.78	L56931320102	\$145.60	\$145.60	SUPPLIES	100.623.410.000.000	TIGER DIRECT	PO BOX 935313	ATLANTA	GA	31193-5313
9695	10/13/2014	\$1,219.78	L56931320103	\$121.26	\$60.63	SUPPLIES	100.623.410.000.000	TIGER DIRECT	PO BOX 935313	ATLANTA	GA	31193-5313
9695	10/13/2014	\$1,219.78	L56931320103	\$121.26	\$60.63	SUPPLIES	251.512.410.000.000	TIGER DIRECT	PO BOX 935313	ATLANTA	GA	31193-5313
9695	10/13/2014	\$1,219.78	L58050390101	\$513.89	\$59.92	EQUIPMENT	100.623.500.000.000	TIGER DIRECT	PO BOX 935313	ATLANTA	GA	31193-5313
9695	10/13/2014	\$1,219.78	L58050390101	\$513.89	\$127.49	EQUIPMENT	100.623.500.000.000	TIGER DIRECT	PO BOX 935313	ATLANTA	GA	31193-5313
9695	10/13/2014	\$1,219.78	L58050390101	\$513.89	\$149.99	EQUIPMENT	100.623.500.000.000	TIGER DIRECT	PO BOX 935313	ATLANTA	GA	31193-5313
9695	10/13/2014	\$1,219.78	L58050390101	\$513.89	\$176.49	EQUIPMENT	100.623.500.000.000	TIGER DIRECT	PO BOX 935313	ATLANTA	GA	31193-5313
9696	10/13/2014	\$75.00	14-Oct	(\$75.00)	(\$75.00)	SUPPLIES	100.515.410.000.000	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871
9696	10/13/2014	\$75.00	14-Oct	(\$75.00)	(\$75.00)	SUPPLIES	100.515.410.000.000	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871
9696	10/13/2014	\$75.00	14-Oct	\$75.00	(\$75.00)	SUPPLIES	100.515.410.000.000	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871
9696	10/13/2014	\$75.00	14-Oct	\$75.00	\$75.00	SUPPLIES	100.515.410.000.000	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871
9697	10/13/2014	\$101.81	V89630	\$101.81	\$40.15	SUPPLIES	100.632.410.000.000	TROY MARKET	1803 HWY 99	TROY	ID	83871
9697	10/13/2014	\$101.81	V89630	\$101.81	\$50.07	HS SUPPLIES	100.661.410.102.000	TROY MARKET	1803 HWY 99	TROY	ID	83871
9697	10/13/2014	\$101.81	V89630	\$101.81	\$11.59	BLDG SUPPLIES	100.663.410.000.000	TROY MARKET	1803 HWY 99	TROY	ID	83871
9698	10/13/2014	\$49.00	V252490	\$49.00	\$49.00	SUPPLIES	100.632.410.000.000	TROY POSTMASTER	-	TROY	ID	83871
9699	10/13/2014	\$64.95	2014-15	\$64.95	\$64.95	SUPPLIES	251.512.410.000.000	TROY SCHOOL LUNCH	103 TROJAN DRIVE	TROY	ID	83871

9700	10/13/2014	\$154.69	5395628	\$154.69	(\$23.56)	THS LIB-SUPPLIES/MATERIALS	100.622.436.102.000	UPSTART	PO BOX 14410	MADISON	WI	53707-1441
9700	10/13/2014	\$154.69	5395628	\$154.69	\$5.95	THS LIB-SUPPLIES/MATERIALS	100.622.436.102.000	UPSTART	PO BOX 14410	MADISON	WI	53707-1441
9700	10/13/2014	\$154.69	5395628	\$154.69	\$8.25	THS LIB-SUPPLIES/MATERIALS	100.622.436.102.000	UPSTART	PO BOX 14410	MADISON	WI	53707-1441
9700	10/13/2014	\$154.69	5395628	\$154.69	\$9.95	THS LIB-SUPPLIES/MATERIALS	100.622.436.102.000	UPSTART	PO BOX 14410	MADISON	WI	53707-1441
9700	10/13/2014	\$154.69	5395628	\$154.69	\$21.20	THS LIB-SUPPLIES/MATERIALS	100.622.436.102.000	UPSTART	PO BOX 14410	MADISON	WI	53707-1441
9700	10/13/2014	\$154.69	5395628	\$154.69	\$24.95	THS LIB-SUPPLIES/MATERIALS	100.622.436.102.000	UPSTART	PO BOX 14410	MADISON	WI	53707-1441
9700	10/13/2014	\$154.69	5395628	\$154.69	\$74.95	THS LIB-SUPPLIES/MATERIALS	100.622.436.102.000	UPSTART	PO BOX 14410	MADISON	WI	53707-1441
9701	10/13/2014	\$8,190.00	1	\$8,190.00	\$8,190.00	PURCHASED SERVICES-PROF DEV	248.512.390.000.000	VAIL SCHOOL DISTRICT	PO BOX 800	VAIL	AZ	85641
9702	10/13/2014	\$622.26	270400	\$132.00	\$132.00	BLDG SUPPLIES	100.663.410.000.000	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE	WA	99212
9702	10/13/2014	\$622.26	270401	\$103.20	\$103.20	SUPPLIES	290.710.402.000.000	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE	WA	99212
9702	10/13/2014	\$622.26	270402	\$457.10	\$457.10	ELEM SUPPLIES	100.661.410.101.000	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE	WA	99212
9702	10/13/2014	\$622.26	6468	(\$70.04)	(\$70.04)	HS SUPPLIES	100.661.410.102.000	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE	WA	99212
9703	10/13/2014	\$149.95	V43092	\$149.95	\$41.74	FOOD EXPENSE	290.710.400.000.000	AMERICAN PRODUCE EXPRESS, LLC	PO BOX 606	OKANOGAN	WA	98840
9703	10/13/2014	\$149.95	V43092	\$149.95	\$70.72	FOOD EXPENSE	290.710.400.000.000	AMERICAN PRODUCE EXPRESS, LLC	PO BOX 606	OKANOGAN	WA	98840
9703	10/13/2014	\$149.95	V43092	\$149.95	\$13.91	BREAKFAST PROGRAM SUPPLIES	290.710.405.000.000	AMERICAN PRODUCE EXPRESS, LLC	PO BOX 606	OKANOGAN	WA	98840
9703	10/13/2014	\$149.95	V43092	\$149.95	\$23.58	BREAKFAST PROGRAM SUPPLIES	290.710.405.000.000	AMERICAN PRODUCE EXPRESS, LLC	PO BOX 606	OKANOGAN	WA	98840
9704	10/13/2014	\$49.90	320632748	\$49.90	\$49.90	HS SUPPLIES	100.661.410.102.000	AmSan	PO BOX 742440	LOS ANGELES	CA	90074-2440
9705	10/13/2014	\$700.77	V724115	\$700.77	\$700.77	PAYMENT IN LIEU OF TRANSPORTATION	100.681.340.000.000	DANIELLE KNOTT	1110 HOWELL ROAD	TROY	ID	83871
9706	10/13/2014	\$496.52	V648119	\$496.52	\$29.12	FOOD EXPENSE	290.710.400.000.000	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172
9706	10/13/2014	\$496.52	V648119	\$496.52	\$54.19	FOOD EXPENSE	290.710.400.000.000	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172
9706	10/13/2014	\$496.52	V648119	\$496.52	\$99.10	FOOD EXPENSE	290.710.400.000.000	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172
9706	10/13/2014	\$496.52	V648119	\$496.52	\$108.49	FOOD EXPENSE	290.710.400.000.000	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172
9706	10/13/2014	\$496.52	V648119	\$496.52	\$179.37	FOOD EXPENSE	290.710.400.000.000	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172
9706	10/13/2014	\$496.52	V648119	\$496.52	\$26.25	BREAKFAST PROGRAM SUPPLIES	290.710.405.000.000	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172
9707	10/13/2014	\$243.00	72447-4	\$243.00	\$243.00	EQUIPMENT	220.810.550.000.000	HAHN SUPPLY	2121 MAIN STREET	LEWISTON	ID	83501
9708	10/13/2014	\$329.10	320786	\$329.10	\$329.10	TES LIB-SUPPLIES/MATERIALS	100.622.435.101.000	MIDAMERICA BOOKS	PO BOX 3232	MANKATO	MN	56002
9709	10/13/2014	\$2,646.30	V309810	\$2,646.30	\$1,975.52	FOOD EXPENSE	290.710.400.000.000	NORTHWEST DISTRIBUTION	PO BOX 277	EMMETT	ID	83617-0277
9709	10/13/2014	\$2,646.30	V309810	\$2,646.30	\$169.36	SUPPLIES	290.710.402.000.000	NORTHWEST DISTRIBUTION	PO BOX 277	EMMETT	ID	83617-0277
9709	10/13/2014	\$2,646.30	V309810	\$2,646.30	\$501.42	BREAKFAST PROGRAM SUPPLIES	290.710.405.000.000	NORTHWEST DISTRIBUTION	PO BOX 277	EMMETT	ID	83617-0277
9710	10/13/2014	\$270.00	5150674050	\$270.00	\$270.00	HS PURCHASED SERVICES	257.521.390.102.000	PHONAK HEARING SYSTEMS	4520 WEAVER PARKWAY	WARRENVILLE	IL	60555-3927
9711	10/13/2014	\$25.80	5032799277	\$25.80	\$25.80	PURCHASED SERVICES	100.515.390.000.000	RICOH USA, INC	PO BOX 660342	DALLAS	TX	75266-0342
9712	10/13/2014	\$43.61	V172255	\$43.61	\$43.61	FOOD EXPENSE	290.710.400.000.000	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843
9713	10/13/2014	\$2,861.84	9/2/2014-9/30/2014	\$2,861.84	\$2,057.97	ELEM PURCHASED SERVICES	100.616.390.101.000	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON	ID	83501
9713	10/13/2014	\$2,861.84	9/2/2014-9/30/2014	\$2,861.84	\$458.43	HS PURCHASED SERVICES	100.616.390.102.000	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON	ID	83501
9713	10/13/2014	\$2,861.84	9/2/2014-9/30/2014	\$2,861.84	\$345.44	PRESCHOOL PURCHASED SERVICES	100.616.390.103.000	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON	ID	83501
9714	10/13/2014	\$120.00	15646	\$120.00	\$120.00	EQUIPMENT	220.810.550.000.000	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY	ID	83871
9715	10/13/2014	\$21.00	V509354	\$21.00	\$21.00	PURCHASED SERVICES	100.532.390.000.000	TROY SCHOOL LUNCH	103 TROJAN DRIVE	TROY	ID	83871
9716	10/13/2014	\$412.00	270833	\$412.00	\$412.00	HS SUPPLIES	100.661.410.102.000	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE	WA	99212