TROY SCHOOL DISTRICT 287
September 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
9561	9/8/2014	$142.22	67909	$142.22	$142.22	SUPPLIES	100.515.410.000.000	ALLEGRA PRINT & IMAGING	507 S. MAIN		MOSCOW	ID	83843
9562	9/8/2014	$435.39	7/10/14-8/8/14	$435.39	$89.13	UTILITIES	100.661.330.000.000	AVISTA UTILITIES	1411 E. MISSION AVENUE		SPOKANE	WA	99252-0001
9562	9/8/2014	$435.39	7/10/14-8/8/14	$435.39	$104.33	ELEM UTILITIES	100.661.330.101.000	AVISTA UTILITIES	1411 E. MISSION AVENUE		SPOKANE	WA	99252-0001
9562	9/8/2014	$435.39	7/10/14-8/8/14	$435.39	$4.25	HS UTILITIES	100.661.330.102.000	AVISTA UTILITIES	1411 E. MISSION AVENUE		SPOKANE	WA	99252-0001
9562	9/8/2014	$435.39	7/10/14-8/8/14	$435.39	$109.94	HS UTILITIES	100.661.330.102.000	AVISTA UTILITIES	1411 E. MISSION AVENUE		SPOKANE	WA	99252-0001
9562	9/8/2014	$435.39	7/10/14-8/8/14	$435.39	$127.74	UTILITIES	100.681.330.000.000	AVISTA UTILITIES	1411 E. MISSION AVENUE		SPOKANE	WA	99252-0001
9563	9/8/2014	$148.14	IN26867	$148.14	$148.14	SUPPLIES	257.521.410.000.000	BUS PARTS WAREHOUSE	PO BOX 441		MANLIUS	NY	13104-0441
9564	9/8/2014	$550.60	913526	$550.60	$492.86	FUEL	100.681.421.000.000	BUSCH DISTRIBUTORS	PO BOX 8188		MOSCOW	ID	83843
9564	9/8/2014	$550.60	913526	$550.60	$57.74	FUEL-GENERAL MAINT.	100.683.421.000.000	BUSCH DISTRIBUTORS	PO BOX 8188		MOSCOW	ID	83843
9565	9/8/2014	$65.32	446175	$65.32	$65.32	SUPPLIES	100.515.410.000.000	CAXTON PRINTERS	312 MAIN STREET		CALDWELL	ID	83605
9566	9/8/2014	$35.70	1312313855	$35.70	$15.84	UTILITIES	100.661.330.000.000	CENTURY LINK	BUSINESS SERVICES	PO BOX 52187	PHOENIX	AZ	85072-2187
9566	9/8/2014	$35.70	1312313855	$35.70	$4.51	ELEM UTILITIES	100.661.330.101.000	CENTURY LINK	BUSINESS SERVICES	PO BOX 52187	PHOENIX	AZ	85072-2187
9566	9/8/2014	$35.70	1312313855	$35.70	$15.35	HS UTILITIES	100.661.330.102.000	CENTURY LINK	BUSINESS SERVICES	PO BOX 52187	PHOENIX	AZ	85072-2187
9567	9/8/2014	$115.00	Aug-14	$115.00	$55.00	TRAVEL	100.632.380.000.000	CHRISTY CASTRO	PO BOX 311		TROY	ID	83871
9567	9/8/2014	$115.00	Aug-14	$115.00	$60.00	TRAVEL	100.632.380.000.000	CHRISTY CASTRO	PO BOX 311		TROY	ID	83871
9568	9/8/2014	$5,288.18	7/26/14-8/25/14-1	$2,253.48	$1,126.74	ELEM UTILITIES	100.661.330.101.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9568	9/8/2014	$5,288.18	7/26/14-8/25/14-1	$2,253.48	$1,126.74	HS UTILITIES	100.661.330.102.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9568	9/8/2014	$5,288.18	7/26/14-8/25/14-2	$94.40	$94.40	UTILITIES	100.681.330.000.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9568	9/8/2014	$5,288.18	7/26/14-8/25/14-3	$1,959.60	$979.80	ELEM UTILITIES	100.661.330.101.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9568	9/8/2014	$5,288.18	7/26/14-8/25/14-3	$1,959.60	$979.80	HS UTILITIES	100.661.330.102.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9568	9/8/2014	$5,288.18	7/26/14-8/25/14-4	$980.70	$490.35	ELEM UTILITIES	100.661.330.101.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9568	9/8/2014	$5,288.18	7/26/14-8/25/14-4	$980.70	$490.35	HS UTILITIES	100.661.330.102.000	CITY OF TROY	PO BOX 595		TROY	ID	83871
9569	9/8/2014	$1,825.04	7/20/14-8/20/14-1	$1,277.04	$1,277.04	HS UTILITIES	100.661.330.102.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9569	9/8/2014	$1,825.04	7/20/14-8/20/14-2	$70.97	$35.49	ELEM UTILITIES	100.661.330.101.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9569	9/8/2014	$1,825.04	7/20/14-8/20/14-2	$70.97	$35.48	HS UTILITIES	100.661.330.102.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9569	9/8/2014	$1,825.04	7/20/14-8/20/14-3	$423.12	$423.12	ELEM UTILITIES	100.661.330.101.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9569	9/8/2014	$1,825.04	7/20/14-8/20/14-4	$27.87	$13.93	ELEM UTILITIES	100.661.330.101.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9569	9/8/2014	$1,825.04	7/20/14-8/20/14-4	$27.87	$13.94	HS UTILITIES	100.661.330.102.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9569	9/8/2014	$1,825.04	7/20/14-8/20/14-5	$26.04	$13.02	ELEM UTILITIES	100.661.330.101.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9569	9/8/2014	$1,825.04	7/20/14-8/20/14-5	$26.04	$13.02	HS UTILITIES	100.661.330.102.000	CLEARWATER POWER	PO BOX 997		LEWISTON	ID	83501
9570	9/8/2014	$117.39	121448	$92.49	$92.49	PARTS & MATERIALS	100.681.420.000.000	DEARY NAPA AUTO PARTS	PO BOX 306		DEARY	ID	83823
9570	9/8/2014	$117.39	121858	$24.90	$24.90	PARTS & MATERIALS	100.681.420.000.000	DEARY NAPA AUTO PARTS	PO BOX 306		DEARY	ID	83823
9571	9/8/2014	$518.75	140821-0204	$18.75	$18.75	PURCHASED SERVICES	100.632.390.000.000	FIRST STEP INTERNET	PO BOX 9587	1420 S. BLAINE, STE 10	MOSCOW	ID	83843
9571	9/8/2014	$518.75	140901-0165	$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
9571	9/8/2014	$518.75	140901-0165	$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
9572	9/8/2014	$87.74	29626	$87.74	$87.74	SUPPLIES-ELEM	430.664.410.101.000	FISHER SYSTEMS INC	2117 12TH AVENUE		LEWISTON	ID	83501
9573	9/8/2014	$299.07	123855	$15.79	$15.79	HS SUPPLIES	100.661.410.102.000	FORK REFRIGERATION	PO BOX 9364		MOSCOW	ID	83843
9573	9/8/2014	$299.07	57895	$283.28	$250.00	PURCHASED SERVICES	290.710.390.000.000	FORK REFRIGERATION	PO BOX 9364		MOSCOW	ID	83843
9573	9/8/2014	$299.07	57895	$283.28	$33.28	OTHER SUPPLIES	290.710.403.000.000	FORK REFRIGERATION	PO BOX 9364		MOSCOW	ID	83843
9574	9/8/2014	$2,057.05	9/2/2014	$2,057.05	$2,057.05	MEDICAL BENEFIT - GROUP PAYOUT	610.650.249.000.000	FRED SONNENBERG	1060 FELTON CREEK ROAD		TROY	I	83871
9575	9/8/2014	$258.04	8788124	$258.04	$29.85	SUPPLIES	100.515.410.000.000	GOPHER SPORTS	PO BOX 998		OWATONNA	MN	55060-0998
9575	9/8/2014	$258.04	8788124	$258.04	$30.00	SUPPLIES	100.515.410.000.000	GOPHER SPORTS	PO BOX 998		OWATONNA	MN	55060-0998
9575	9/8/2014	$258.04	8788124	$258.04	$32.95	SUPPLIES	100.515.410.000.000	GOPHER SPORTS	PO BOX 998		OWATONNA	MN	55060-0998
9575	9/8/2014	$258.04	8788124	$258.04	$37.49	SUPPLIES	100.515.410.000.000	GOPHER SPORTS	PO BOX 998		OWATONNA	MN	55060-0998
9575	9/8/2014	$258.04	8788124	$258.04	$47.80	SUPPLIES	100.515.410.000.000	GOPHER SPORTS	PO BOX 998		OWATONNA	MN	55060-0998
9575	9/8/2014	$258.04	8788124	$258.04	$79.95	SUPPLIES	100.515.410.000.000	GOPHER SPORTS	PO BOX 998		OWATONNA	MN	55060-0998
9576	9/8/2014	$93.60	463927	$47.65	$45.00	PURCHASED SERVICES	100.665.390.000.000	JOHN DEERE FINANCIAL	PO BOX 4450		CAROL STREAM	IL	60197-4450
9576	9/8/2014	$93.60	463927	$47.65	$2.65	SUPPLIES-GROUNDS	100.665.410.000.000	JOHN DEERE FINANCIAL	PO BOX 4450		CAROL STREAM	IL	60197-4450
9576	9/8/2014	$93.60	9113197	$45.95	$45.95	SUPPLIES-GROUNDS	100.665.410.000.000	JOHN DEERE FINANCIAL	PO BOX 4450		CAROL STREAM	IL	60197-4450
9577	9/8/2014	$595.59	V316249	$237.99	$237.99	SUPPLIES	100.515.410.000.000	KEYBANK	PO BOX 790408		ST. LOUIS	MO	63179
9577	9/8/2014	$595.59	V582870	$10.48	$10.48	SUPPLIES	100.632.410.000.000	KEYBANK	PO BOX 790408		ST. LOUIS	MO	63179
9577	9/8/2014	$595.59	V589675	$74.89	$74.89	CURRICULUM MATERIALS	100.515.414.000.000	KEYBANK	PO BOX 790408		ST. LOUIS	MO	63179
9577	9/8/2014	$595.59	V648281	$163.24	$163.24	PURCHASED SERVICES	100.515.390.000.000	KEYBANK	PO BOX 790408		ST. LOUIS	MO	63179
9577	9/8/2014	$595.59	V738025	$108.99	$108.99	CURRICULUM MATERIALS	100.515.414.000.000	KEYBANK	PO BOX 790408		ST. LOUIS	MO	63179
9578	9/8/2014	$42.95	668989	$8.72	$8.72	SUPPLIES-GROUNDS	100.665.410.000.000	MOSCOW BUILDING SUPPLY	PO BOX 9068		MOSCOW	ID	83843-1568
9578	9/8/2014	$42.95	684726	$34.23	$34.23	SUPPLIES-GROUNDS	100.665.410.000.000	MOSCOW BUILDING SUPPLY	PO BOX 9068		MOSCOW	ID	83843-1568
9579	9/8/2014	$231.26	100268	$68.66	$68.66	PURCHASED SERVICES	100.632.390.000.000	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	PO BOX 374	LEWISTON	ID	83501
9579	9/8/2014	$231.26	100441	$79.10	$79.10	PURCHASED SERVICES	100.632.390.000.000	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	PO BOX 374	LEWISTON	ID	83501

9579	9/8/2014	$231.26	99895	$83.50	$83.50	PURCHASED SERVICES	100.632.390.000.000	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	PO BOX 374	LEWISTON	ID	83501
9580	9/8/2014	$1,785.53	7.192E+11	$35.58	$35.58	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$1.66	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$4.52	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$4.91	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$5.72	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$6.72	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$7.60	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$8.93	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$9.40	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$9.88	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$10.28	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$10.96	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$11.22	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$15.90	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$20.44	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$33.22	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19203E+11	$195.86	$34.50	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19214E+11	$65.07	$5.09	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19214E+11	$65.07	$7.92	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19214E+11	$65.07	$8.56	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19214E+11	$65.07	$8.81	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19214E+11	$65.07	$9.22	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19214E+11	$65.07	$25.47	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19214E+11	$2.46	$2.46	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19214E+11	$3.98	$3.98	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19214E+11	$8.42	$8.42	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19217E+11	$39.93	$5.14	TES LIB-SUPPLIES/MATERIALS	100.622.435.101.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19217E+11	$39.93	$5.24	TES LIB-SUPPLIES/MATERIALS	100.622.435.101.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19217E+11	$39.93	$5.84	TES LIB-SUPPLIES/MATERIALS	100.622.435.101.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19217E+11	$39.93	$6.13	TES LIB-SUPPLIES/MATERIALS	100.622.435.101.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19217E+11	$39.93	$7.12	TES LIB-SUPPLIES/MATERIALS	100.622.435.101.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19217E+11	$39.93	$10.46	TES LIB-SUPPLIES/MATERIALS	100.622.435.101.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$2.13	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$2.52	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$2.99	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$3.11	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$3.18	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$3.21	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$3.42	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$3.66	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$3.67	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$3.96	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$4.26	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$4.60	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$5.46	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$5.63	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$5.64	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$5.72	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$5.75	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$6.00	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$6.56	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$6.85	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$7.98	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$8.00	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$8.16	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$8.25	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$8.56	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$8.58	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$9.54	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$9.70	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$9.84	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$9.96	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$10.02	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049		LOS ANGELES	CA	90074-0049

9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$10.08	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$10.43	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$10.49	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$11.12	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$11.22	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$11.60	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$11.90	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$12.05	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$12.80	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$13.70	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$14.68	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$15.26	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$15.27	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$15.99	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$16.00	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$16.25	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$16.44	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$16.68	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$17.20	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$18.97	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$19.75	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$19.96	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$20.84	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$20.86	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$21.72	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$22.02	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$22.44	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$23.01	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$23.20	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$23.50	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$23.60	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$25.08	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$35.03	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$40.30	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$47.10	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$61.32	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$5.21	HS HEALTH SUPPLIES	100.611.420.102.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$1,076.39	$35.34	HS SUPPLIES	100.661.410.102.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$38.37	($1.09)	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$38.37	($0.16)	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$38.37	($0.07)	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$38.37	($0.06)	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$38.37	$1.80	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$38.37	$1.95	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$38.37	$4.50	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19219E+11	$38.37	$31.50	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.1922E+11	$138.32	$8.01	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.1922E+11	$138.32	$15.39	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.1922E+11	$138.32	$15.84	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.1922E+11	$138.32	$16.44	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.1922E+11	$138.32	$23.05	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.1922E+11	$138.32	$29.64	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.1922E+11	$138.32	$29.95	SUPPLIES	100.515.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19221E+11	$55.05	$55.05	HS SUPPLIES	100.661.410.102.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19221E+11	$50.93	$4.61	BUSINESS ED SUPPLIES	100.519.411.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19221E+11	$50.93	$6.79	BUSINESS ED SUPPLIES	100.519.411.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19221E+11	$50.93	$7.14	BUSINESS ED SUPPLIES	100.519.411.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19221E+11	$50.93	$10.37	BUSINESS ED SUPPLIES	100.519.411.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.19221E+11	$50.93	$22.02	BUSINESS ED SUPPLIES	100.519.411.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.25432E+11	$72.87	$72.87	TES LIB-SUPPLIES/MATERIALS	100.622.435.101.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9580	9/8/2014	$1,785.53	7.25637E+11	$2.30	$2.30	SUPPLIES	100.512.410.000.000	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049
9581	9/8/2014	$132.68	4830262	$132.68	$0.00	SUPPLIES	100.512.410.000.000	REALLY GOOD STUFF	PO BOX 386	BOTSFORD	CT	06404-0386
9581	9/8/2014	$132.68	4830262	$132.68	$5.69	SUPPLIES	100.512.410.000.000	REALLY GOOD STUFF	PO BOX 386	BOTSFORD	CT	06404-0386
9581	9/8/2014	$132.68	4830262	$132.68	$9.99	SUPPLIES	100.512.410.000.000	REALLY GOOD STUFF	PO BOX 386	BOTSFORD	CT	06404-0386

9581	9/8/2014	$132.68	4830262	$132.68	$12.99	SUPPLIES	100.512.410.000.000	REALLY GOOD STUFF	PO BOX 386		BOTSFORD	CT	06404-0386
9581	9/8/2014	$132.68	4830262	$132.68	$16.49	SUPPLIES	100.512.410.000.000	REALLY GOOD STUFF	PO BOX 386		BOTSFORD	CT	06404-0386
9581	9/8/2014	$132.68	4830262	$132.68	$17.99	SUPPLIES	100.512.410.000.000	REALLY GOOD STUFF	PO BOX 386		BOTSFORD	CT	06404-0386
9581	9/8/2014	$132.68	4830262	$132.68	$23.86	SUPPLIES	100.512.410.000.000	REALLY GOOD STUFF	PO BOX 386		BOTSFORD	CT	06404-0386
9581	9/8/2014	$132.68	4830262	$132.68	$29.99	SUPPLIES	100.512.410.000.000	REALLY GOOD STUFF	PO BOX 386		BOTSFORD	CT	06404-0386
9582	9/8/2014	$123.44	10244460822	$123.44	$123.44	SUPPLIES	100.632.410.000.000	ROSAUER'S SUPERMARKET	411 N. MAIN STREET		MOSCOW	ID	83843
9583	9/8/2014	$10.00	291487	$10.00	$10.00	SUPPLIES-GROUNDS	100.665.410.000.000	SPENCE HARDWARE	915 WHITE AVENUE		MOSCOW	ID	83843
9584	9/8/2014	$1,000.00	FALL DRIVERS ED	$1,000.00	$400.00	VEHICLE RENTAL	241.515.301.000.000	STONER, JAMES E	104 VALLEY VIEW DRIVE		TROY	ID	83871
9584	9/8/2014	$1,000.00	FALL DRIVERS ED	$1,000.00	$600.00	PURCH SERV--OTHER	241.515.390.000.000	STONER, JAMES E	104 VALLEY VIEW DRIVE		TROY	ID	83871
9585	9/8/2014	$29.97	V957568	$29.97	$29.97	TRAVEL	100.632.380.000.000	SUZETTE ACORD	PO BOX 361		TROY	ID	83871
9586	9/8/2014	$910.00	8/28/14-9/27/14	$910.00	$455.00	ELEM UTILITIES	100.661.330.101.000	TDS INTERNET SERVICES	PO BOX 138		KENDRICK	ID	83537-0138
9586	9/8/2014	$910.00	8/28/14-9/27/14	$910.00	$455.00	HS UTILITIES	100.661.330.102.000	TDS INTERNET SERVICES	PO BOX 138		KENDRICK	ID	83537-0138
9587	9/8/2014	$594.08	8/28/14-9/27/14	$594.08	$123.52	UTILITIES	100.661.330.000.000	TDS TELECOM	PO BOX 94510		PALATINE	IL	60094-4510
9587	9/8/2014	$594.08	8/28/14-9/27/14	$594.08	$119.54	ELEM UTILITIES	100.661.330.101.000	TDS TELECOM	PO BOX 94510		PALATINE	IL	60094-4510
9587	9/8/2014	$594.08	8/28/14-9/27/14	$594.08	$307.31	HS UTILITIES	100.661.330.102.000	TDS TELECOM	PO BOX 94510		PALATINE	IL	60094-4510
9587	9/8/2014	$594.08	8/28/14-9/27/14	$594.08	$43.71	UTILITIES	100.681.330.000.000	TDS TELECOM	PO BOX 94510		PALATINE	IL	60094-4510
9588	9/8/2014	$30.00	V898236	$30.00	$10.00	UTILITIES	100.661.330.000.000	THOMAS NOPPE	520 EMPIRE LANE, #8		MOSCOW	ID	83843
9588	9/8/2014	$30.00	V898236	$30.00	$10.00	ELEM UTILITIES	100.661.330.101.000	THOMAS NOPPE	520 EMPIRE LANE, #8		MOSCOW	ID	83843
9588	9/8/2014	$30.00	V898236	$30.00	$10.00	HS UTILITIES	100.661.330.102.000	THOMAS NOPPE	520 EMPIRE LANE, #8		MOSCOW	ID	83843
9589	9/8/2014	$52.84	L41285860101	$52.84	$52.84	SUPPLIES	100.623.410.000.000	TIGER DIRECT	PO BOX 935313		ATLANTA	GA	31193-5313
9590	9/8/2014	$1,610.00	794266	$1,610.00	$1,610.00	EQUIPMENT	100.623.500.000.000	TROXELL	1905 W. 4700 S, #427		TAYLORSVILLE	UT	84129
9591	9/8/2014	$75.00	V328449	$75.00	$75.00	SUPPLIES	100.515.410.000.000	TROY HIGH SCHOOL	101 TROJAN DRIVE		TROY	ID	83871
9592	9/8/2014	$375.00	834	$375.00	$375.00	PURCHASED SERVICES	100.681.390.000.000	TROY MOTORS	509 SOUTH MAIN STREET		TROY	ID	83871
9593	9/8/2014	$637.48	267549	$637.48	$637.48	ELEM SUPPLIES	100.661.410.101.000	WALTER E. NELSON CO	1017 N. BRADLEY		SPOKANE	WA	99212
9594	9/8/2014	$29.40	318183241	$29.40	$29.40	HS SUPPLIES	100.661.410.102.000	AmSan	PO BOX 742440		LOS ANGELES	CA	90074-2440
9595	9/8/2014	$318.82	14123751	$159.13	$159.13	PURCHASED SERVICES	100.515.390.000.000	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-0149
9595	9/8/2014	$318.82	14123751-2	$159.69	$159.69	PURCHASED SERVICES	100.512.390.000.000	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-0149
9596	9/8/2014	$42.00	91254	$42.00	$42.00	PURCHASED SERVICES	100.681.390.000.000	COMMERCIAL TIRE	4918 HATWAI ROAD		LEWISTON	ID	83501
9597	9/8/2014	$510.00	25536	$510.00	$510.00	ATTORNEY FEES	100.632.310.000.000	EBERHARTER-MAKI & TAPPEN, PA	818 LA CASSIA DRIVE		BOISE	ID	83705
9598	9/8/2014	$6.00	V172843	$6.00	$6.00	THS LIB-SUPPLIES/MATERIALS	100.622.436.102.000	FIELD AND STREAM	PO BOX 422056		PALM COAST	FL	32142-9930
9599	9/8/2014	$1,550.30	29878	$1,550.30	$1,550.30	CAPITAL OBJECTS-ELEM	430.664.500.101.000	FISHER SYSTEMS INC	2117 12TH AVENUE		LEWISTON	ID	83501
9600	9/8/2014	$4,500.00	11-1252	$4,500.00	$500.00	CURRICULUM MATERIALS	100.515.414.000.000	IASA	777 SOUTH LATAH		BOISE	ID	83705
9600	9/8/2014	$4,500.00	11-1252	$4,500.00	$4,000.00	PURCHASED SERVICES	245.622.390.000.000	IASA	777 SOUTH LATAH		BOISE	ID	83705
9601	9/8/2014	$202.52	9/1/2014-9/30/14	$202.52	$177.52	BUS CELL PHONES	100.681.351.000.000	INLAND CELLULAR	PO BOX 688		ROSLYN	WA	98941-0688
9601	9/8/2014	$202.52	9/1/2014-9/30/14	$202.52	$25.00	CELL PHONE-NON REIMBURSE	100.683.350.000.000	INLAND CELLULAR	PO BOX 688		ROSLYN	WA	98941-0688
9602	9/8/2014	$1,529.00	7/1/2014-6/30/15	$1,529.00	$1,529.00	DUES & FEES	100.631.370.000.000	ISBA	PO BOX 9797		BOISE	ID	83707-4797
9603	9/8/2014	$199.00	S259972	$199.00	$199.00	SUPPLIES	251.512.410.000.000	IXL, SUBSCRIPTIONS DEPT	777 MARINERS BLVD, STE 600		SAN MATEO	CA	94404
9604	9/8/2014	$296.67	M5434716	$296.67	$296.67	SUPPLIES	100.515.410.000.000	SCHOLASTIC SCOPE	2931 E. MC CARTY STEET		JEFFERSON CITY	MO	65101
9605	9/8/2014	$4,425.00	V327297	$4,425.00	$2,175.00	INTERSCHOLASTIC SALARIES	100.531.110.000.000	TROY HIGH SCHOOL	101 TROJAN DRIVE		TROY	ID	83871
9605	9/8/2014	$4,425.00	V327297	$4,425.00	$2,250.00	HS SUB CUSTODIAN	100.661.165.102.000	TROY HIGH SCHOOL	101 TROJAN DRIVE		TROY	ID	83871
9606	9/8/2014	$821.52	268376	$161.38	$161.38	ELEM SUPPLIES	100.661.410.101.000	WALTER E. NELSON CO	1017 N. BRADLEY		SPOKANE	WA	99212
9606	9/8/2014	$821.52	268455	$660.14	$660.14	HS SUPPLIES	100.661.410.102.000	WALTER E. NELSON CO	1017 N. BRADLEY		SPOKANE	WA	99212
9607	9/10/2014	$113.90	14-Sep	$113.90	$85.42	FOOD EXPENSE	290.710.400.000.000	AMERICAN PRODUCE EXPRESS, LLC	PO BOX 606		OKANOGAN	WA	98840
9607	9/10/2014	$113.90	14-Sep	$113.90	$28.48	BREAKFAST PROGRAM MILK	290.710.405.000.001	AMERICAN PRODUCE EXPRESS, LLC	PO BOX 606		OKANOGAN	WA	98840
9608	9/10/2014	$450.74	14-Sep	$450.74	$72.45	FOOD EXPENSE	290.710.400.000.000	FOOD SERVICES OF AMERICA	PO BOX 34172		SPOKANE	WA	98124-1172
9608	9/10/2014	$450.74	14-Sep	$450.74	$89.32	FOOD EXPENSE	290.710.400.000.000	FOOD SERVICES OF AMERICA	PO BOX 34172		SPOKANE	WA	98124-1172
9608	9/10/2014	$450.74	14-Sep	$450.74	$222.18	FOOD EXPENSE	290.710.400.000.000	FOOD SERVICES OF AMERICA	PO BOX 34172		SPOKANE	WA	98124-1172
9608	9/10/2014	$450.74	14-Sep	$450.74	$14.29	SUPPLIES	290.710.402.000.000	FOOD SERVICES OF AMERICA	PO BOX 34172		SPOKANE	WA	98124-1172
9608	9/10/2014	$450.74	14-Sep	$450.74	$52.50	BREAKFAST PROGRAM SUPPLIES	290.710.405.000.002	FOOD SERVICES OF AMERICA	PO BOX 34172		SPOKANE	WA	98124-1172
9609	9/10/2014	$516.70	14-Sep	$516.70	$70.48	MILK EXPENSE	290.710.401.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960		DENVER	CO	80271-0960
9609	9/10/2014	$516.70	14-Sep	$516.70	$77.26	MILK EXPENSE	290.710.401.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960		DENVER	CO	80271-0960
9609	9/10/2014	$516.70	14-Sep	$516.70	$79.15	MILK EXPENSE	290.710.401.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960		DENVER	CO	80271-0960
9609	9/10/2014	$516.70	14-Sep	$516.70	$160.62	MILK EXPENSE	290.710.401.000.000	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960		DENVER	CO	80271-0960
9609	9/10/2014	$516.70	14-Sep	$516.70	$23.50	BREAKFAST PROGRAM MILK	290.710.405.000.001	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960		DENVER	CO	80271-0960
9609	9/10/2014	$516.70	14-Sep	$516.70	$25.76	BREAKFAST PROGRAM MILK	290.710.405.000.001	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960		DENVER	CO	80271-0960
9609	9/10/2014	$516.70	14-Sep	$516.70	$26.39	BREAKFAST PROGRAM MILK	290.710.405.000.001	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960		DENVER	CO	80271-0960
9609	9/10/2014	$516.70	14-Sep	$516.70	$53.54	BREAKFAST PROGRAM MILK	290.710.405.000.001	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960		DENVER	CO	80271-0960
9610	9/10/2014	$5,305.93	14-Sep	$5,305.93	$3,823.01	FOOD EXPENSE	290.710.400.000.000	NORTHWEST DISTRIBUTION	PO BOX 277		EMMETT	ID	83617-0277
9610	9/10/2014	$5,305.93	14-Sep	$5,305.93	$56.30	SUPPLIES	290.710.402.000.000	NORTHWEST DISTRIBUTION	PO BOX 277		EMMETT	ID	83617-0277
9610	9/10/2014	$5,305.93	14-Sep	$5,305.93	$664.37	COMMODITIES EXPENSE	290.710.404.000.000	NORTHWEST DISTRIBUTION	PO BOX 277		EMMETT	ID	83617-0277
9610	9/10/2014	$5,305.93	14-Sep	$5,305.93	$762.25	BREAKFAST PROGRAM SUPPLIES	290.710.405.000.002	NORTHWEST DISTRIBUTION	PO BOX 277		EMMETT	ID	83617-0277
9611	9/10/2014	$2.55	14-Sep	$2.55	$2.55	FOOD EXPENSE	290.710.400.000.000	TROY MARKET	1803 HWY 99	-	TROY	ID	83871
9627	9/30/2014	$150.00	V392872	$150.00	$150.00	TUITION REIMBURSEMENT-ELEM	100.621.391.101.000	ANNA SULLINS	GRANLUND ROAD		TROY	ID	83871
9628	9/30/2014	$190.00	V473986	$190.00	$190.00	TUITION REIMBURSEMENT-HS	100.621.391.102.000	BRAD MALM	805 RACHEL STREET		TROY	ID	83871

9629	9/30/2014	$180.00	V177267	$180.00	$180.00	TUITION REIMBURSEMENT-HS	100.621.391.102.000	JENETTE DUNWORTH	507 CHRISTIE STREET	TROY	ID	83871
9630	9/30/2014	$1,025.00	V673286	$1,025.00	$1,025.00	TUITION REIMBURSEMENT-ELEM	100.621.391.101.000	KLAIRE VOGT	PO BOX 9807	MOSCOW	ID	83843
9631	9/30/2014	$1,350.00	9/11/2014	$1,350.00	$1,350.00	MEDICAL BENEFIT - GROUP PAYOUT	610.650.249.000.000	MATT KATHANIMANE	PO BOX 134	KENDRICK	ID	83537
9632	9/30/2014	$182.00	V259158	$182.00	$182.00	TUITION REIMBURSEMENT-HS	100.621.391.102.000	MATTHEW BRUNS	PO BOX 586	JULIAETTA	ID	83535
9633	9/30/2014	$75.00	V470055	$75.00	$75.00	IDLA FEES	100.515.399.000.000	MICHELLE ASPLUND	3651 HWY 8	TROY	ID	83871
9634	9/30/2014	$240.00	V944259	$240.00	$240.00	TEA WORKSHOP FUNDS-ELEM	100.621.390.101.000	MITZI WRIGHT	1321 PINE CONE ROAD	MOSCOW	ID	83843
9635	9/30/2014	$180.00	V336437	$180.00	$180.00	TUITION REIMBURSEMENT-ELEM	100.621.391.101.000	MOREESA SANDQUIST	1029 HILL RD	TROY	ID	83871
9636	9/30/2014	$414.55	9/22/2014	$414.55	$414.55	MEDICAL BENEFIT - GROUP PAYOUT	610.650.249.000.000	NIKKI GOUCHER	3515 HWY 6	PRINCETON	ID	83857
9637	9/30/2014	$430.00	V930981	$430.00	$430.00	TUITION REIMBURSEMENT-HS	100.621.391.102.000	RENAE BAFUS	4271 HWY 8	TROY	ID	83871
9638	9/30/2014	$60.00	V268202	$60.00	$60.00	TUITION REIMBURSEMENT-HS	100.621.391.102.000	WELLS, GUY S	130 MARY STREET	TROY	ID	83871