

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664411-000	000000	AIR FILTER PRODUCTS	M14196	18X18X1 MERV 8 PLEATED (1) 12/BX	44.40
100-664412-000	000000	AIR FILTER PRODUCTS	M14196	18X24X2 MERV 8 PLEATED (4) 12/BX	149.76
**SUB-TOTAL					194.16
243-515415-000	000000	ALBERTSONS LLC	H14291	ECON CLASS PROJECT; VARIOUS DRINK	32.81
**SUB-TOTAL					32.81
100-623410-000	000000	AMAZON	D14263	BELKIN WIRELESS ROUTER N600	59.99
100-664411-000	000000	AMAZON	M14172	DOOR CLOSER LCN 4040XP	220.00
100-664411-000	000000	AMAZON	M14143	SURGE PROTECTION (6) 12' & (4) 25'	96.52
100-664411-000	000000	AMAZON	M14127	SURGE PROTECTOR - WOODFORD'S RM	29.26
100-664411-000	000000	AMAZON	M14290	BUBBLER MODEL 5054LF	216.56
100-664412-000	000000	AMAZON	M14143	SURGE PROTECTION (6) 12' & (4) 25'	96.52
243-515415-000	000000	AMAZON	H14197	WIRELESS USB ADAPTER DIAMOND MUI	87.98
269-632410-000	000000	AMAZON	H14219	LCD MONITOR AC ADPT, PW SUPPLY, ST	48.35
**SUB-TOTAL					855.18
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 824.7 GALS E.S.	1,279.60
**SUB-TOTAL					1,279.60
278-515410-000	000000	APPLE INC.	H14211	(15) IPAD 2 GEAR UP	1,995.00
**SUB-TOTAL					1,995.00
100-623323-000	000000	AT&T	000000	H.S. INTERNET	546.82
**SUB-TOTAL					546.82
100-521410-000	000000	ATTAINMENT COMPANY	E14299	BOOKS; SIX SUCCESSFUL STRATEGIES C	119.70
**SUB-TOTAL					119.70
100-664411-000	000000	AUTO PAINT AND PARTS	M14328	CAR CADDY BATTERIES BLEACHERS	399.78
**SUB-TOTAL					399.78
100-661330-000	000000	AVISTA UTILITIES	000000	AUG. ELECTRIC-TRACK PUMP	135.66
100-661330-000	000000	AVISTA UTILITIES	000000	AUG. ELECTRIC-D.O.	410.26
100-661330-000	000000	AVISTA UTILITIES	000000	AUG. ELECTRIC-AG SHOP	211.58
100-661330-000	000000	AVISTA UTILITIES	000000	AUG. ELECTRIC-CABINET SHOP	46.22
100-661330-000	000000	AVISTA UTILITIES	000000	AUG. ELECTRIC-HS/MS/GYM	3,636.14
100-661330-000	000000	AVISTA UTILITIES	000000	AUG. ELECTRIC-TRACK	205.59
100-661330-000	000000	AVISTA UTILITIES	000000	AUG. ELECTRIC-STORAGE TECH	14.95
100-661330-000	000000	AVISTA UTILITIES	000000	AUG. ELECTRIC- E.S.	2,575.49
100-661330-000	000000	AVISTA UTILITIES	000000	SEPT. TRACK LTS	263.88
100-681319-000	000000	AVISTA UTILITIES	000000	AUG. ELECTRIC-BUS SHOP	147.53
**SUB-TOTAL					7,647.30
100-663410-000	000000	BITTERROOT BOLT & CHAIN CO.	M14259	DRILL BITS VARIOUS SIZES	18.02
**SUB-TOTAL					18.02
100-681410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	SEPT. TECH UNIFORMS	72.16
100-681410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS-10/1	17.31
100-681410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS 10/8	17.31
**SUB-TOTAL					106.78
234-515410-000	000000	BOOK PAL	H14157	FOOLS CROW	312.00
234-515410-000	000000	BOOK PAL	H14157	WINTER IN BLOOD	273.00
234-515410-000	000000	BOOK PAL	H14157	HEARTSONG OF CHARGING ELK	296.70
234-515410-000	000000	BOOK PAL	H14157	TRACKS A NOVEL	260.10
234-515410-000	000000	BOOK PAL	H14157	FLIGHT	260.40
234-515410-000	000000	BOOK PAL	H14157	LONE RANGER AND TONTO FISTFIGHT	279.00
234-515410-000	000000	BOOK PAL	H14157	HOUSE MADE OF DAWN MOMADAY	260.10
234-515410-000	000000	BOOK PAL	H14157	STORYTELLER	409.50
234-515410-000	000000	BOOK PAL	H14157	NATIVE AMERICAN TESTIMONY	390.00
**SUB-TOTAL					2,740.80
269-512300-000	000000	MARION BETSY BOUNDS	H14310	ED. CONSULT. SRVS NATIVE AMERICAN	2,500.00
**SUB-TOTAL					2,500.00
100-512440-000	000000	CAXTON PRINTERS, LTD.	E14134	48 HOUTON STUDENT ENGLISH JOURN	1,445.18
**SUB-TOTAL					1,445.18
100-632333-000	000000	CenturyLink	000000	AUG. FAX LINES D.O.	49.52
100-632333-000	000000	CenturyLink	000000	AUG. PHONE LINES D.O.	149.79
100-632333-000	000000	CenturyLink	000000	SEPT. PHONE LINES D.O.	150.02
100-632333-000	000000	CenturyLink	000000	SEPT. FAX LINES D.O.	49.60
100-641323-000	000000	CenturyLink	000000	AUG. PHONE LINES E.S.	311.07
100-641323-000	000000	CenturyLink	000000	SEPT. FAX LINE H.S.	202.92
100-641323-000	000000	CenturyLink	000000	SEPT. PHONE LINES H.S.	506.22
100-641323-000	000000	CenturyLink	000000	SEPT. PHONE LINES E.S.	311.53
100-681319-000	000000	CenturyLink	000000	AUG. PHONE LINES BUS BARN	47.44
100-681319-000	000000	CenturyLink	000000	SEPT. PHONE LINES BUS BARN	47.52
**SUB-TOTAL					1,825.63
100-623323-000	000000	CenturyLink	000000	INTERNET SVCS E.S.	450.00
**SUB-TOTAL					450.00
100-616300-000	000000	JACLYN CHAVEZ, OTR/L	000000	O.T. SVCS 9/11-10/9	6,651.25
**SUB-TOTAL					6,651.25
271-621380-000	000000	JULIE CLARK	000000	PER DIEM SWISS-OREGON 10/24	71.30

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					71.30
100-632310-000	000000	COMPASS LEARNING INC.	D14335	HOSTED BASIC RENEWAL	5,800.00
**SUB-TOTAL					5,800.00
100-515410-000	000000	COSTCO	H14007	BANDAIDS, GAUZE, ETC	118.71
**SUB-TOTAL					118.71
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH(1,498.00)	292.00
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (3090.94)	875.00
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (1932.46)	560.00
**SUB-TOTAL					1,727.00
100-664411-000	000000	ERB ACE HARDWARE CO.	M14254	PIPE REDUCER 7/16 X 3/8, VARIOUS C	9.16
**SUB-TOTAL					9.16
100-521410-000	000000	FAILURE FREE READING	E14200	12 MONTH ONLINE SOFTWARE SEATS (5)	500.00
**SUB-TOTAL					500.00
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	SHOELACES MIXED	200.16
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	APPLE TOKENS	66.00
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	PUMPKINS TOKENS	66.00
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	TURKEY TOKENS	33.00
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	CHRISTMAS TOKENS	33.00
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	SHAMROCK TOKENS	33.00
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	FLOWER TOKENS	177.00
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	3 MODULE CLASSROOM POSTERS	16.49
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	BULL TOKENS 500	73.95
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	MOST IMPROVED TOKENS	19.49
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	HONOR STUDENT TOKENS	19.49
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	TEN TOES TOKENS	50.95
237-611410-000	000000	FITNESS FINDERS, INC.	E14301	SHIPPING & HANDLING	47.31
**SUB-TOTAL					835.84
290-710411-000	000000	FOOD SERVICES OF AMERICA	F14194	FOOD 9/2	350.52
290-710411-000	000000	FOOD SERVICES OF AMERICA	F14194	FOOD 9/9	558.56
290-710411-000	000000	FOOD SERVICES OF AMERICA	F14194	FOOD 9/16	453.85
290-710411-000	000000	FOOD SERVICES OF AMERICA	F14194	FOOD 9/23	286.81
290-710411-000	000000	FOOD SERVICES OF AMERICA	F14194	FOOD 9/30	197.37
290-710411-000	000000	FOOD SERVICES OF AMERICA	F14305	FOOD-10/7	315.52
291-710411-000	000000	FOOD SERVICES OF AMERICA	F14306	FOOD-10/7	566.04
**SUB-TOTAL					2,728.67
100-664412-000	000000	GATEWAY MATERIALS, INC.	M14239	FLAT BAR-VANDALISM REPAIR BLEACHE	21.55
**SUB-TOTAL					21.55
100-664312-000	000000	GEM ELECTRIC, INC	M14187	REPAIR WASHER HS GYM	65.00
**SUB-TOTAL					65.00
100-664311-000	000000	GEORGE'S LOCK & KEY SERVICE	M14218	REPINNING OF CYLINDERS E/S, AND KE	367.40
100-664312-000	000000	GEORGE'S LOCK & KEY SERVICE	M14297	DOOR LOCK REPLACEMENT HS	238.95
100-664312-000	000000	GEORGE'S LOCK & KEY SERVICE	M14297	CABINET KEYS RM.361	11.28
**SUB-TOTAL					617.63
100-665310-000	000000	GREENLEAF LANDSCAPE	M13761	GROUNDS MAINTENANCE	1,766.00
**SUB-TOTAL					1,766.00
100-664311-000	000000	GUARDIAN - PLUMBING, HEATING	M14205	COOLING TOWER ASSESSMENT E/S	262.50
100-664311-000	000000	GUARDIAN - PLUMBING, HEATING	M14236	REPAIR OF BOILER E.S.	176.60
**SUB-TOTAL					439.10
271-621310-000	000000	PATRICIA GUGLIELMINO	000000	CAPACITY BUILDER AUG/SEPT	1,511.11
**SUB-TOTAL					1,511.11
100-663312-000	000000	HAHN RENTAL CENTER, INC	008550	HANDICAP TOILET 8/27-9/24	126.00
**SUB-TOTAL					126.00
100-512410-000	000000	HANDWRITING WITHOUT TEARS	E14182	BIG PAPER, CRAYONS, CHALK, SP	88.71
**SUB-TOTAL					88.71
100-681425-000	000000	HARLOW'S BUS SALES, INC.	T14276	WINDOW LATCHES, AND SWITCHES BU	93.37
100-681425-000	000000	HARLOW'S BUS SALES, INC.	T14063	MIRROR GLASS - #6/NEEDED 2ND ONE	39.87
**SUB-TOTAL					133.24
278-621380-000	000000	CANDACE HOISINGTON	0D166A	REIMBURSE BAGGE FEE ROUND TRIP	40.00
**SUB-TOTAL					40.00
100-663410-000	000000	HOME DEPOT CREDIT SERVICES	M14260	18 VOLT 2.4 PROTABLE DRILL BATTERY	79.86
100-664411-000	000000	HOME DEPOT CREDIT SERVICES	M14273	CAUTION TAPE	11.96
100-664412-000	000000	HOME DEPOT CREDIT SERVICES	M14273	CAUTION TAPE	11.95
**SUB-TOTAL					103.77
100-631310-000	000000	IDAHO SCHOOL BOARD ASSOCIATION	D14311	ISBA REGISTRATION CDA 11/6-11/8	1,485.00
100-632380-000	000000	IDAHO SCHOOL BOARD ASSOCIATION	D14311	ISBA REGISTRATION CDA 11/6-11/8	495.00
**SUB-TOTAL					1,980.00
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (103.04)	7.32
100-616300-000	000000	IDAHO STATE BILLING SVCS, INC.	E14274	(105) ITRACK IEP SOFTWARE 2013-14	1,365.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					1,372.32
100-681310-000	000000	INLAND AUTO GLASS, INC.	T14186	BUS #10 DOUBLE PANE GLASS DOOR IN	45.00
100-681425-000	000000	INLAND AUTO GLASS, INC.	T14265	BUS #5 ROCK CHIP	40.00
**SUB-TOTAL					85.00
100-663330-000	000000	INLAND CELLULAR TELEPHONE CO.	000000	CELL PHONE 790-1732 (AW)	49.14
100-681320-000	000000	INLAND CELLULAR TELEPHONE CO.	000000	CELL PHONE 790-1737 (DS)	30.00
100-683310-000	000000	INLAND CELLULAR TELEPHONE CO.	000000	CELL PHONE 790-1737(DS)	6.51
**SUB-TOTAL					85.65
100-632310-000	000000	KAMIAH GRANTS & ASSOCIATES	D14056	GRANT WRITING SERVICES	400.00
**SUB-TOTAL					400.00
100-512410-000	000000	KCDA PURCHASING COOPERATIVE	E14232	BINDING CLIPS, MARKERS BLK, FILE F	45.64
100-512410-000	000000	KCDA PURCHASING COOPERATIVE	E14341	ELECTRIC PENCIL SHARPENERS	85.80
100-512410-000	000000	KCDA PURCHASING COOPERATIVE	E14133	TABLE, KIDNEY 48X72	204.63
100-632410-000	000000	KCDA PURCHASING COOPERATIVE	D14329	COLOR COPY PAPER-CANARY	46.60
100-632410-000	000000	KCDA PURCHASING COOPERATIVE	D14329	SHARPIE METALLIC PEN	4.34
100-661410-000	000000	KCDA PURCHASING COOPERATIVE	M14317	3M ERASE PADS	163.80
**SUB-TOTAL					550.81
250-623310-274	000000	KOOTENAI SCHOOL DISTRICT #274	D14316	REIMB STIPENDS AND TRAVEL	6,534.00
250-623410-274	000000	KOOTENAI SCHOOL DISTRICT #274	D14316	REIMB STIPENDS AND TRAVEL	5,915.85
**SUB-TOTAL					12,449.85
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE-JONES	26.00
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G-STORAGE TECH	114.34
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G-AG BLDG	69.63
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G-ART & PE BLDG	821.47
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G-ATHLETIC FIELD FIELD	415.24
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE-DO	39.00
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE-ELEM	1,272.50
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE-REYNOLDS	26.00
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G-MS/HS	2,126.32
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE-BUS BARN	481.00
**SUB-TOTAL					5,391.50
267-515300-000	000000	LAPWAI SCHOOL DISTRICT #341	H14302	MILEAGE 9/3 & 9/11 NATIVE ARTS	91.78
267-515300-000	000000	LAPWAI SCHOOL DISTRICT #341	H14302	SUB REIMB. 9/17 G. SOBOTTA/M. WALK	81.12
**SUB-TOTAL					172.90
100-512321-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH MONITORS E.S.	80.00
237-512410-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	E14331	2013-2014 GUEST/VOLUNTEER BF/LUNC	60.00
**SUB-TOTAL					140.00
100-632390-000	000000	LEWISTON MORNING TRIBUNE	H14339	FOOTBALL TEAM OVERVIEW	56.00
**SUB-TOTAL					56.00
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14191	MILK 9/3	308.72
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14191	MILK 9/5	280.82
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14191	MILK 9/9	415.34
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14191	MILK 9/12	230.02
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14191	MILK 9/16	431.50
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14191	MILK 9/19	309.99
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14191	MILK 9/23	401.70
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14191	MILK 9/26	202.74
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14191	MILK 9/30	456.27
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14303	MILK-10/7	379.09
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F14303	MILK-10/10	352.81
**SUB-TOTAL					3,769.00
100-664311-000	000000	METALWORKS OF MONTANA, INC	M14250	REPLACEMENT OF (2) CANOPY ROOFS	1,200.00
100-664311-000	000000	METALWORKS OF MONTANA, INC	M14243	ELEMENTARY GYM ROOF REPAIRS	19,975.00
100-664312-000	000000	METALWORKS OF MONTANA, INC	M14336	REPAIR OF TPO MIL GO J.P. STEVENS	96.00
**SUB-TOTAL					21,271.00
100-664311-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M14296	E.S. DISHWASHER BROKEN LINE	90.00
100-664311-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M14217	RM 128 HVAC REPAIR	198.49
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M14272	REPAIR OF HVAC LEAK H.S. OFFICE	144.00
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M14323	REPAIR HVAC H.S. AUDITORIUM	271.67
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M14244	MILK COOLER REPAIR	108.05
**SUB-TOTAL					812.21
100-681311-000	000000	MINERT & ASSOCIATES, INC.	000000	DRUG SCREEN-ALAN WHITE	75.00
**SUB-TOTAL					75.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER-JONES	43.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER-REYNOLDS	43.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER-E.S.	731.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER-D.O.	129.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER-BUS BARN	86.00
**SUB-TOTAL					1,032.00
243-515412-000	000000	NORCO, INC	H13675	10 TANKS WELDING GAS	98.02
**SUB-TOTAL					98.02
100-611310-000	000000	NORTH CENTRAL DISTRICT HEALTH	D14079	2013-2014 SCHOOL NURSING SVCS	3,340.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					3,340.00
100-521300-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	SEPT. EDUCATIONAL SVCS	4,998.00
**SUB-TOTAL					4,998.00
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14193	FOOD 9/10	369.45
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14193	FOOD 9/10	514.80
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14193	FOOD 9/20	3,770.34
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14193	FOOD 9/20	196.75
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14193	FOOD 9/20	2,618.99
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14193	SEPT. POTATOE WEDGE CREDIT	17.39CR
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14307	FOOD-10/4	90.34
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14307	FOOD-10/4	116.84
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14193	FOOD COMMODITIES 9/10	468.51
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14193	FOOD COMMODITIES 9/10	371.03
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14193	FOOD COMMODITIES 9/12	55.41CR
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14193	FOOD COMMODITIES 9/20	55.41
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14307	COMMODITIES-10/4	648.15
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F14307	COMMODITIES-10/4	578.47
**SUB-TOTAL					9,726.28
100-623310-000	000000	OREGON EDUCATIONAL TECHNOLOGY	H14212	(25) LICENCSE MS OFFICE PRO PLUS 2	1,350.00
**SUB-TOTAL					1,350.00
250-623310-171	000000	OROFINO JT. SCHOOL DIST. 171	D14308	ISEE PHASE II MEALS AUG 21-22 GENE	73.44
**SUB-TOTAL					73.44
100-681425-000	000000	OXARC, INC.	T14111	BODY FLUID KITS	42.36
**SUB-TOTAL					42.36
100-681345-000	000000	ANDRE PICARD	000000	SEPT. TRANS IN LIEU	9.99
**SUB-TOTAL					9.99
100-632390-000	000000	PITNEY BOWES	000000	POSTAGE REFILL CHARGE	9.50
100-632390-000	000000	PITNEY BOWES	000000	QUARTERLY RENTAL JULY-SEPT	180.00
**SUB-TOTAL					189.50
100-532410-000	000000	PRECISION SIGNS	D14255	BOOSTER PLAQUE LIFETIME NPT COALI	79.00
**SUB-TOTAL					79.00
100-512322-000	000000	RICOH USA, INC.	000000	COPIER E.S.	270.66
100-512322-000	000000	RICOH USA, INC.	000000	COPIER RENTAL E.S.	398.50
100-515321-000	000000	RICOH USA, INC.	000000	COPIER H.S.	371.06
100-515321-000	000000	RICOH USA, INC.	000000	COPIER RENTAL H.S.	398.50
100-632322-000	000000	RICOH USA, INC.	000000	MPC5502 COPIER RENTAL D.O.	229.57
100-632322-000	000000	RICOH USA, INC.	000000	MPC5502 B & W COPIES D.O.	99.89
100-632322-000	000000	RICOH USA, INC.	000000	MPC5502 COLOR D.O.	30.31
**SUB-TOTAL					1,798.49
100-515321-000	000000	RICOH USA, INC	000000	COPIES-CANNON IR500S AUG-SEPT	110.58
100-681426-000	000000	RICOH USA, INC	000000	COPIES-BUS BARN	11.31
**SUB-TOTAL					121.89
290-710411-000	000000	ROSAUERS	F14280	GLUTEN FREE ITEMS	115.54
**SUB-TOTAL					115.54
100-681310-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T14178	BUS #3 FUEL PUMP TEST, LOW START F	817.96
100-681425-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T14313	BUS #3 & #8; OIL FILTERS	50.91
100-681425-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T14313	BUS #3 AND #8; FUEL FILTERS	14.76
100-681425-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T14128	PUMP & POWER STEERING FLUID FILTE	370.88
100-681425-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T14162	10 HAZARD FLAHSER PLUG IN; 1 CC20,	46.30
100-681425-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T14313	BUS #3 AND #8; AIR FILTERS	56.84
100-683310-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T14295	WATER PUMP, THERMOSTAT, GASKET,	50.17
**SUB-TOTAL					1,407.82
100-632410-000	000000	SAFEGUARD BUSINESS SYSTEMS	D14125	W2 & 1099 FORMS	280.00
**SUB-TOTAL					280.00
100-616300-000	000000	ST. JOSEPH REGIONAL MED CENTER	000000	SEPT. SPEECH SVCS	5,137.51
**SUB-TOTAL					5,137.51
100-512415-000	000000	SCHOOL SPECIALTY INC	E14249	ART MURAL KIT, EASEL, ACRYLIC PAIN	799.58
**SUB-TOTAL					799.58
278-621380-000	000000	JENNIFER SHUBERT	H14322	REIMB. LUGGAGE FEE ROUND TRIP	40.00
**SUB-TOTAL					40.00
100-616300-000	000000	SOLIAANT HEALTH INC	000000	SPEECH/LANG SVCS 9/23-9/27	1,800.00
100-616300-000	000000	SOLIAANT HEALTH INC	000000	SPEECH/LANG SVCS 9/30-0/3	1,440.00
100-616300-000	000000	SOLIAANT HEALTH INC	000000	SPEECH/LANG SVCS 9/3-9/6	1,440.00
100-616300-000	000000	SOLIAANT HEALTH INC	000000	SPEECH/LANG SVCS 8/25	336.00
100-616300-000	000000	SOLIAANT HEALTH INC	000000	SPEECH/LANG SVCS 9/9-9/13	1,800.00
100-616300-000	000000	SOLIAANT HEALTH INC	000000	SPEECH/LANG SVCS 9/16-9/20	1,800.00
**SUB-TOTAL					8,616.00
100-681345-000	000000	AGNES STAHI	000000	SEPT. TRANS-IN LIEU	6.66
**SUB-TOTAL					6.66

(AP MO-YR: 10-2013-10-2013; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512410-000	000000	STAPLES CREDIT PLAN	E14312	TONER INK	562.93
100-515410-000	000000	STAPLES CREDIT PLAN	H14262	(2) SWINGLINE STAPLER MODEL 44401	16.18
100-515410-000	000000	STAPLES CREDIT PLAN	H14251	CALCULATORS SE-110E	119.70
100-515410-000	000000	STAPLES CREDIT PLAN	H14262	(2) KINGSTON DATA TRAVELER 8GB USE	17.98
100-515410-000	000000	STAPLES CREDIT PLAN	H14251	HP BLACK 10 C4844A	41.99
100-515410-214	000000	STAPLES CREDIT PLAN	D14242	STAPLES REBATE CARD	20.00CR
100-515410-320	000000	STAPLES CREDIT PLAN	H14269	1 MAGNETIC SHEETS, 8 DZ PENS, 3 HO	42.20
100-515410-331	000000	STAPLES CREDIT PLAN	D14242	STAPLES REBATE CARD	10.00CR
100-521410-120	000000	STAPLES CREDIT PLAN	H14173	HP C490 CYAN, MAGENTA, YELLOW, BL	110.66
100-632410-000	000000	STAPLES CREDIT PLAN	D14242	1.5 VIEW BINDERS, CDR, CORR. TAPE,	60.94
100-681426-000	000000	STAPLES CREDIT PLAN	T14277	HP 74 BLACK INK	14.39
243-515415-000	000000	STAPLES CREDIT PLAN	H14174	3 CAMERA DIG. A2600 BL,SL,RED; 10	488.96
243-515415-000	000000	STAPLES CREDIT PLAN	H14177	HP 131A (C,M,Y,B)	946.38
269-515410-000	000000	STAPLES CREDIT PLAN	H14189	20 Binders Grn, 20 White, 20 Pocke	230.34
**SUB-TOTAL					2,622.65
100-664311-000	000000	SWATCO	M14019	WATER ANALYSIS & TREATMENT OCT.	91.00
**SUB-TOTAL					91.00
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F14192	NON FOOD 9/30	69.06
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F14192	NON FOOD 9/2	113.27
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F14192	NON FOOD 9/23	71.08
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F14192	NON FOOD 9/16	47.99
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F14192	FOOD 9/16	767.14
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F14192	FOOD 9/23	354.81
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F14192	FOOD 9/30	309.96
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F14304	FOOD-10/7	672.24
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F14192	FOOD 9/2	572.64
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F14192	FOOD 9/9	663.36
**SUB-TOTAL					3,641.55
250-623310-287	000000	TROY SCHOOL DISTRICT #287	D14315	REIMB. ISEE/SCHOOLNET BENEFITS	13,600.00
**SUB-TOTAL					13,600.00
100-515332-000	000000	UNIVERSITY OF IDAHO - BURSAR	H14246	(15) MATH 143-PRE CAL ALG/ANALYTIC	3,696.00
**SUB-TOTAL					3,696.00
100-623310-000	000000	UNIVERSITY OF OREGON	H13399	SWIS COMPUTER PROGRAM- PBIS DAT/	300.00
**SUB-TOTAL					300.00
269-632410-000	000000	VALLEY FOODS	H13300	JOM SUPPLIES-STUDENT CONSUMABLE	50.67
**SUB-TOTAL					50.67
100-663410-000	000000	VALLEY GAS	000000	FUEL CHEVY PU 16.431 GALS	58.56
100-663410-000	000000	VALLEY GAS	000000	FUEL NISSAN 12.129 GALS	43.23
100-681420-000	000000	VALLEY GAS	000000	DIESEL 661.88 GALS	2,468.81
**SUB-TOTAL					2,570.60
100-622412-000	000000	VALNet CAPITAL	H14215	SCANNER HONEYWELL VOYAGER	153.77
**SUB-TOTAL					153.77
100-532380-000	000000	MARY LYNN WALKER	000000	ATHLETIC MILEAGE 419.6	232.88
**SUB-TOTAL					232.88
231-515410-000	000000	WALMART	H14210	CANNING AND BAKING SUPPLIES	119.51
231-515410-000	000000	WALMART	H14210	CANNING AND BAKING SUPPLIES	64.21
269-515410-000	000000	WALMART	H14293	EXTENDED LEARNING DAY SUPPLIES	88.62
**SUB-TOTAL					272.34
100-664312-000	000000	WAYNE-DALTON GENIE SALES	M14325	LOCK REPAIR ON ROLLUP DOOR HS GYI	285.00
**SUB-TOTAL					285.00
100-664411-000	000000	WELLS FARGO BANK	M14261	DVR RED ROOF HATCH COMPRESSION	127.00
100-664411-000	000000	WELLS FARGO BANK	M14248	(2) CRANK LED FLASHLIGHTS	25.48
100-664411-000	000000	WELLS FARGO BANK	M14253	JBB 5-VR BUBBLER	473.00
100-664412-000	000000	WELLS FARGO BANK	M14248	(3) CRANK LED FLASHLIGHTS	38.21
278-621380-000	000000	WELLS FARGO BANK	D14165	LODGING GEAR UP-PORTLAND 2 RMS	776.34
**SUB-TOTAL					1,440.03
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES	T14258	BUS #9 WIPER ARM AND BLADE	55.31
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES	T14223	CROSSING GATE AREM BUS #11	185.30
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES	T14264	BUS #11 CROSSING GATE MOTOR	191.81
**SUB-TOTAL					432.42
***GRAND TOTAL					162,773.03

Blue Ribbon	100-631310	ISBA Region II meeting supplies	\$50.30
Caxton	100-515441	Common Core Standards Curriculum	\$29,633.68
Discount School Supply	100-512410-423	Classroom fine motor skills supplies	\$114.91
Edmentum	267-632310	Plato courseware CTE Library	\$995.00
Food Service of America	290-710411	Kitchen Food 10/14	\$368.70
Food Service of America	291710411	Kitchen Produce 10/14	\$289.85
Goffinet and Clack	100-631310	Annual Audit	\$8,900.00
Hays	231-515410	Native Arts classroom supplies	\$97.97
KCDA	290-710410	Various kitchen supplies-Food Service	\$199.56
KCDA	100-515410	Various color paper H.S.	\$118.53
Meadow Gold	290-710412	Milk 10/14	\$436.63
Meadow Gold	290-710412	Milk 10/17	\$338.43
State Dept. of Education	100616300	Background check fee	\$40.00
Sysco	290-710411	Kitchen Food 10/14	\$609.89
Sysco	290-710410	Kitchen Non-food 10/14	\$228.94
Teacher Created Resources	100-512410	PBIS classroom supplies	\$32.52
Total additional bills			\$ 57,126.85
Previous bill list			\$ 162,773.03
Grand Total September 2013 Payables			\$ 219,899.88