

Invoice	Total	FormattedAccount	Expenditure Description	Vendor	Vendor Street Address	Vendor City	Vendor State	Vendor Zip	CheckNumber	CheckDate
V871425	2546.70	710.650.811.000.000	2017 RAMSDALE AUDIT	ED RAMSDALE SCHOLARSHIP FUND	ATTN: GREG MANN	MOSCOW	ID	83843	13490	6/1/2018
V484794	579.21	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	579.21	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	3.41	249.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	3.41	249.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	24.79	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	24.79	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	33.56	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	33.56	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	16.11	262.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	16.11	262.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	63.14	290.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	63.14	290.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	41.39	430.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V484794	41.39	430.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V500039	1664.45	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V500039	1664.45	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V500039	6.85	243.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V500039	6.85	243.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V500039	46.50	262.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V500039	46.50	262.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V550625	1952.78	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V550625	39.48	257.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V550625	31.60	262.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V550625	168.60	290.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V550625	200.30	430.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	2476.57	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	2476.57	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	14.56	249.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	14.56	249.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	105.99	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	105.99	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	143.47	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	143.47	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	68.93	262.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	68.93	262.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	269.94	290.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	269.94	290.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	177.01	430.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V715398	177.01	430.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V833084	8648.84	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V833084	29.06	243.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V833084	164.44	262.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V94313	7117.02	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V94313	7117.02	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V94313	29.31	243.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V94313	29.31	243.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V94313	198.82	262.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
V94313	198.82	262.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	-	-	-	-	13491	6/6/2018
01-1037163	45.45	290.710.400.000.000	PRODUCE, SALAD, PARMESAN CHEES	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	13534	6/11/2018
02-760650	10.71	290.710.400.000.000	BUNS	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	13534	6/11/2018
10-1550534	13.34	290.710.400.000.000	CAKE MIX, BUTTERMILK	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	13534	6/11/2018
10-1557175	19.05	290.710.400.000.000	BANANAS	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	13534	6/11/2018
10-1567983	2.49	290.710.400.000.000	BUTTERMILK	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	13534	6/11/2018
1059824	33.54	100.665.410.000.000	FUEL-TRACTOR	BUSCH DISTRIBUTORS	PO BOX 8188	MOSCOW	ID	83843	13498	6/11/2018
1059824	1668.45	100.681.421.000.000	BUS FUEL	BUSCH DISTRIBUTORS	PO BOX 8188	MOSCOW	ID	83843	13498	6/11/2018
1059824	62.52	100.683.421.000.000	FUEL-GENERAL MAINT.	BUSCH DISTRIBUTORS	PO BOX 8188	MOSCOW	ID	83843	13498	6/11/2018
1100	225.00	100.681.390.000.000	60 DAY BUS INSPECTIONS BUS #98	ONSITE AUTO	220 WEST MORTON	MOSCOW	ID	83843	13532	6/11/2018
1100	75.00	100.681.390.000.000	REMOVE AND REPLACE BAD FAN CLU	ONSITE AUTO	220 WEST MORTON	MOSCOW	ID	83843	13532	6/11/2018
11447	1290.50	100.631.390.000.000	BOARD TRAINING-PROFESSIONAL DE	JSBA	PO BOX 9797	BOISE	ID	83707-4797	13517	6/11/2018
135246142	198.79	290.710.401.000.000	MILK EXPENSE	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960	13526	6/11/2018
135246142	66.27	290.710.405.000.001	BREAKFAST PROGRAM SUPPLIES	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960	13526	6/11/2018
135246144	-27.15	290.710.401.000.000	MILK EXPENSE	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960	13526	6/11/2018

135246338	121.96	290.710.401.000.000	MILK EXPENSE	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960	13526	6/11/2018
135246338	40.65	290.710.405.000.001	BREAKFAST PROGRAM SUPPLIES	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960	13526	6/11/2018
135246340	-11.86	290.710.401.000.000	CREDIT	MEADOW GOLD DAIRIES, INC	DEPARTMENT 960	DENVER	CO	80271-0960	13526	6/11/2018
135740032001	14.53	100.632.410.000.000	AVERY GREETING CARDS	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049	13531	6/11/2018
1383	490.00	100.641.370.101.000	TES-TEACHER VITAE SUBSCRIPTION	SILVERBACK LEARNING SOLUTIONS, INC.	2963 E. COPPER POINT DR	MERIDIAN	ID	83642	13536	6/11/2018
1383	490.00	100.641.370.102.000	THS-TEACHER VITAE SUBSCRIPTION	SILVERBACK LEARNING SOLUTIONS, INC.	2963 E. COPPER POINT DR	MERIDIAN	ID	83642	13536	6/11/2018
140694051001	243.50	100.611.410.102.010	1" D-Ring Binders	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049	13531	6/11/2018
140694317001	55.56	100.611.410.102.010	8 set Tab Dividers	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049	13531	6/11/2018
140694317001	15.66	100.611.410.102.010	Astrobright Paper-Orange	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049	13531	6/11/2018
140694317001	8.30	100.611.410.102.010	Astrobright-Re Entry Red	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049	13531	6/11/2018
140694317001	8.30	100.611.410.102.010	Astrobright-Solor Yellow	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049	13531	6/11/2018
140694317001	8.30	100.611.410.102.010	Astrobright-Tera Green	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049	13531	6/11/2018
140694318001	13.99	100.611.410.102.000	Astrobright-Lunar Blue	OFFICE DEPOT	PO BOX 70049	LOS ANGELES	CA	90074-0049	13531	6/11/2018
1441505410	8.87	100.661.330.000.000	DO-LONG DISTANCE	CENTURY LINK	BUSINESS SERVICES	PHOENIX	AZ	85072-2187	13501	6/11/2018
1441505410	10.75	100.661.330.101.000	TES-LONG DISTANCE	CENTURY LINK	BUSINESS SERVICES	PHOENIX	AZ	85072-2187	13501	6/11/2018
1441505410	20.20	100.661.330.102.000	THS-LONG DISTANCE	CENTURY LINK	BUSINESS SERVICES	PHOENIX	AZ	85072-2187	13501	6/11/2018
180518-0378	400.00	100.661.330.101.000	TES-DEDICATED INTERNET ACCESS	FIRST STEP INTERNET	PO BOX 9587	MOSCOW	ID	83843	13510	6/11/2018
180518-0378	20.50	100.661.330.101.000	TES-SONIC WALL	FIRST STEP INTERNET	PO BOX 9587	MOSCOW	ID	83843	13510	6/11/2018
180518-0378	400.00	100.661.330.102.000	THS-DEDICATED INTERNET ACCESS	FIRST STEP INTERNET	PO BOX 9587	MOSCOW	ID	83843	13510	6/11/2018
180518-0378	20.50	100.661.330.102.000	THS-SONIC WALL	FIRST STEP INTERNET	PO BOX 9587	MOSCOW	ID	83843	13510	6/11/2018
18612783	147.00	100.512.390.000.000	TES-COPIER LEASE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	13499	6/11/2018
18612783	124.74	100.512.390.000.000	TES-COPIER MAINTENANCE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	13499	6/11/2018
18612783	147.00	100.515.390.000.000	THS-COPIER LEASE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	13499	6/11/2018
18612783	467.73	100.515.390.000.000	THS-COPIER MAINTENANCE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	13499	6/11/2018
18612783	57.30	100.632.390.000.000	DO-COPIER LEASE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	13499	6/11/2018
18612783	27.39	100.632.390.000.000	DO-COPIER MAINTENANCE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	13499	6/11/2018
191086	37.47	100.681.421.000.000	DIESEL ADDITIVE	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY	ID	83823	13507	6/11/2018
191179	59.88	100.681.424.000.000	GLASS CLEANER	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY	ID	83823	13507	6/11/2018
191706	186.30	100.532.400.000.000	Diploma	IDAHO RECOGNITION	14602 FROST ROAD	CALDWELL	ID	83607	13515	6/11/2018
191706	304.92	100.532.400.000.000	Diploma Cover	IDAHO RECOGNITION	14602 FROST ROAD	CALDWELL	ID	83607	13515	6/11/2018
191706	87.00	100.532.400.000.000	Freight	IDAHO RECOGNITION	14602 FROST ROAD	CALDWELL	ID	83607	13515	6/11/2018
191706	39.00	100.532.400.000.000	GOWN	IDAHO RECOGNITION	14602 FROST ROAD	CALDWELL	ID	83607	13515	6/11/2018
191706	105.00	100.532.400.000.000	Honor Cords, gold double stran	IDAHO RECOGNITION	14602 FROST ROAD	CALDWELL	ID	83607	13515	6/11/2018
191706	16.50	100.532.400.000.000	Salutatorian Medal /engraving	IDAHO RECOGNITION	14602 FROST ROAD	CALDWELL	ID	83607	13515	6/11/2018
191706	16.50	100.532.400.000.000	Valedictorian Medal w/engravin	IDAHO RECOGNITION	14602 FROST ROAD	CALDWELL	ID	83607	13515	6/11/2018
20107268	15.53	257.521.390.101.000	MEDICAID ADMINISTRATION FEE	ISB EDUCATIONAL SOLUTIONS	6003 W. OVERLAND ROAD	BOISE	ID	83709-3076	13516	6/11/2018
20107268	15.53	257.521.390.102.000	MEDICAID ADMINISTRATION FEE	ISB EDUCATIONAL SOLUTIONS	6003 W. OVERLAND ROAD	BOISE	ID	83709-3076	13516	6/11/2018
2038042	10.63	100.665.410.000.000	FOOTBALL FIELD-MARKING FLAGS	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	13527	6/11/2018
2063409	84.17	430.664.410.102.000	THS LOCKER ROOM FLOOR- SEALER,	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	13527	6/11/2018
277-1	100.00	430.664.390.102.000	THS- CHECK HALL HEAT	REDINGER HEATING COOLING & RV	719 N. MAIN	MOSCOW	ID	83843	13533	6/11/2018
3495	294.00	100.532.390.000.000	GRADUATION PROGRAMS	J & H PRINTING	223 E. MAIN STREET	PULLMAN	WA	99163	13518	6/11/2018
357137	20.00	100.661.410.101.000	TES-VAC BAGS	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE	WA	99212	13547	6/11/2018
37922	43.30	290.710.400.000.000	APPLES	AMERICAN PRODUCE EXPRESS, LLC	PO BOX 606	OKANOGAN	WA	98840	13492	6/11/2018
383822	6.83	100.665.410.000.000	BASEBALL FIELD-PVC, COUPLINGS	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	13537	6/11/2018
3905	355.00	100.665.390.000.000	LABOR-REPAIR BROKEN MANIFOLD O	WATERWORKS IRRIGATION	1425 E. 5TH STREET	MOSCOW	ID	83843	13548	6/11/2018
3905	150.93	100.665.410.000.000	PARTS	WATERWORKS IRRIGATION	1425 E. 5TH STREET	MOSCOW	ID	83843	13548	6/11/2018
4/15/18-5/15/18	70.42	100.661.330.000.000	DO-UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	13495	6/11/2018
4/15/18-5/15/18	471.38	100.661.330.101.000	ELEM UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	13495	6/11/2018
4/15/18-5/15/18	386.20	100.661.330.102.000	GREENHOUSE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	13495	6/11/2018
4/15/18-5/15/18	617.97	100.661.330.102.000	HS UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	13495	6/11/2018
4/15/18-5/15/18	277.70	100.681.330.000.000	BUS GARAGE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	13495	6/11/2018
401762	52.52	100.681.420.000.000	TOGGLE SWITCH	HARLOW'S BUS SALES, INC	PO BOX 399	ROLETTE	ND	58366-0399	13513	6/11/2018
401774	464.09	100.681.420.000.000	DRIVE FAN	HARLOW'S BUS SALES, INC	PO BOX 399	ROLETTE	ND	58366-0399	13513	6/11/2018
46222	214.71	430.664.410.102.000	THS-PAINT/SUPPLIES	SHERWIN-WILLIAMS	610 W. PULLMAN ROAD	MOSCOW	ID	83843	13552	6/11/2018
462689	180.00	100.632.390.000.000	NOTICE OF BUDGET HEARING	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON	ID	83501	13529	6/11/2018
5/1/18-5/24/18	439.75	257.616.302.101.000	TES-PT	GRITMAN MEDICAL CENTER	700 S. MAIN STREET	MOSCOW	ID	83843	13512	6/11/2018
5/1/18-5/24/18	421.16	257.616.302.102.000	THS-PT	GRITMAN MEDICAL CENTER	700 S. MAIN STREET	MOSCOW	ID	83843	13512	6/11/2018
5/1/18-5/24/18	402.55	257.616.302.103.000	PRESCHOOL-PT	GRITMAN MEDICAL CENTER	700 S. MAIN STREET	MOSCOW	ID	83843	13512	6/11/2018
5/1/18-5/31/18	1005.21	100.616.390.101.000	TES SPEECH THERAPY	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON	ID	83501	13553	6/11/2018
5/1/18-5/31/18	512.46	100.616.390.102.000	THS SPEECH THERAPY	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON	ID	83501	13553	6/11/2018
5/1/18-5/31/18	985.50	100.616.390.103.000	PRESCHOOL SPEECH THERAPY	ST. JOSEPH REGIONAL CENTER	PO BOX 816	LEWISTON	ID	83501	13553	6/11/2018
5/28/18-6/27/18	126.63	100.661.330.000.000	DO-LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	13541	6/11/2018
5/28/18-6/27/18	196.33	100.661.330.101.000	TES-LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	13541	6/11/2018
5/28/18-6/27/18	249.50	100.661.330.102.000	THS-LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	13541	6/11/2018

5/28/18-6/27/18	45.27	100.681.330.000.000	BUS GARAGE-LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	13541	6/11/2018
50853R	18.94	430.664.410.102.000	THS-TIME DELAY FUSE	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY	ID	83871	13540	6/11/2018
50948	55.00	100.665.390.000.000	LABOR-FERTILIZER APPLICATION	AQUA LAWN	PO BOX 429	PULLMAN	WA	99163	13494	6/11/2018
50948	100.00	100.665.410.000.000	BROADLEAF SPRAY	AQUA LAWN	PO BOX 429	PULLMAN	WA	99163	13494	6/11/2018
50948	370.00	100.665.410.000.000	FERTILIZER	AQUA LAWN	PO BOX 429	PULLMAN	WA	99163	13494	6/11/2018
52018TSD	415.00	257.616.302.101.000	ELEM OT/PT	KITE'S OCCUPATIONAL THERAPY SERV., LLC	0226 23RD STREET	LEWISTON	ID	83501	13522	6/11/2018
52018TSD	752.50	257.616.302.102.000	HS OT/PT	KITE'S OCCUPATIONAL THERAPY SERV., LLC	0226 23RD STREET	LEWISTON	ID	83501	13522	6/11/2018
52018TSD	415.00	257.616.302.103.000	PRESCHOOL OT/PT	KITE'S OCCUPATIONAL THERAPY SERV., LLC	0226 23RD STREET	LEWISTON	ID	83501	13522	6/11/2018
52353	490.50	100.632.310.000.000	ATTORNEY FEES	ANDERSON, JULIAN & HULL LLP	PO BOX 7426	BOISE	ID	83707-7426	13493	6/11/2018
52852R	18.94	430.664.410.102.000	THS-TIME DELAY FUSE	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY	ID	83871	13540	6/11/2018
52856r	35.08	430.664.410.102.000	THS-BALLASTS	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY	ID	83871	13540	6/11/2018
5504	9632.00	100.665.390.000.000	PARKING LOT LIGHTING WORK	CHEETAH ELECTRIC	PO BOX 9221	MOSCOW	ID	83843	13549	6/11/2018
6/1/18-6/30/18	197.98	100.681.351.000.000	BUS CELL PHONES	INLAND CELLULAR	PO BOX 688	ROSLYN	WA	98941-0688	13550	6/11/2018
715274	26.33	100.665.410.000.000	PROPANE FOR FORKLIFT	MOSCOW RV CENTER	1303 S. LOGAN	MOSCOW	ID	83843	13551	6/11/2018
79511256	404.68	100.519.391.111.000	DFS QUOTE# 1021754139884.1 OPT	DELL FINANCIAL SERVICES	PAYMENT PROCESSING CENTER	CAROL STREAM	IL	60197-5292	13509	6/11/2018
79518579	577.16	100.623.500.000.000	DFS QUOTE# 1021754139884.1 OPT	DELL FINANCIAL SERVICES	PAYMENT PROCESSING CENTER	CAROL STREAM	IL	60197-5292	13509	6/11/2018
82897	763.20	430.664.410.102.000	THS- GYM DOOR CLOSER/OPENER AS	MOSCOW GLASS & AWNING	1018 SOUTH JEFFERSON	MOSCOW	ID	83843	13528	6/11/2018
9	220.00	100.512.390.000.000	TES-CONTRACT SERVICES-BAND	CARI ESPENSCHADE	510 CRAIG STREET	TROY	ID	83871	13500	6/11/2018
9025	1299.99	100.531.380.000.000	STATE TRACK LODGING-COACHES,	HOLIDAY IN EXPRESS & SUITES NAMPA	4104 E. FLAMINGO AVENUE	NAMPA	ID	83687	13514	6/11/2018
9025	810.00	100.531.380.000.000	STATE TRACK PER DIEM-COACH, DR	HOLIDAY IN EXPRESS & SUITES NAMPA	4104 E. FLAMINGO AVENUE	NAMPA	ID	83687	13514	6/11/2018
9025	-2109.99	100.531.380.000.000	TRAVEL	HOLIDAY IN EXPRESS & SUITES NAMPA	4104 E. FLAMINGO AVENUE	NAMPA	ID	83687	13514	6/11/2018
908402	469.00	100.665.550.000.000	JOHN DEERE AERATOR 48"	JOHN DEERE FINANCIAL	PO BOX 4450	CAROL STREAM	IL	60197-4450	13519	6/11/2018
9098223	783.37	290.710.400.000.000	FOOD EXPENSE	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172	13511	6/11/2018
9098223	147.95	290.710.405.000.000	BREAKFAST PROGRAM SUPPLIES	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172	13511	6/11/2018
9105619	565.99	290.710.400.000.000	FOOD EXPENSE	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172	13511	6/11/2018
9105619	69.19	290.710.402.000.000	SUPPLIES	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172	13511	6/11/2018
9112862	687.40	290.710.400.000.000	FOOD EXPENSE	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172	13511	6/11/2018
9112862	175.70	290.710.402.000.000	SUPPLIES	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172	13511	6/11/2018
9112862	162.44	290.710.405.000.000	BREAKFAST PROGRAM SUPPLIES	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172	13511	6/11/2018
9120090	384.96	290.710.400.000.000	FOOD EXPENSE	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172	13511	6/11/2018
9120090	25.86	290.710.405.000.000	BREAKFAST PROGRAM SUPPLIES	FOOD SERVICES OF AMERICA	PO BOX 34172	SPOKANE	WA	98124-1172	13511	6/11/2018
917424	14.54	100.663.410.000.000	AG PRESSURE WASHER HOSE REPAIR	JOHN DEERE FINANCIAL	PO BOX 4450	CAROL STREAM	IL	60197-4450	13519	6/11/2018
917519	16.39	100.665.410.000.000	GREASE & YELLOW SPRAY FOR TRAC	JOHN DEERE FINANCIAL	PO BOX 4450	CAROL STREAM	IL	60197-4450	13519	6/11/2018
9959-41	75.00	100.632.410.000.000	CAKES FOR STAFF APPRECIATION	BEV MAY CAKES	PO BOX 81	TROY	ID	83871	13496	6/11/2018
INV-00005844	196.50	290.710.400.000.000	FOOD EXPENSE-5/4/18	SPOKANE VALLEY PIZZA	PO BOX 782621	WICHITA	KS	67278	13538	6/11/2018
INV-00005930	229.25	290.710.400.000.000	FOOD EXPENSE-5/11/2018	SPOKANE VALLEY PIZZA	PO BOX 782621	WICHITA	KS	67278	13538	6/11/2018
INV-00006021	196.50	290.710.400.000.000	FOOD EXPENSE-5/18/2018	SPOKANE VALLEY PIZZA	PO BOX 782621	WICHITA	KS	67278	13538	6/11/2018
INV-00006146	196.50	290.710.400.000.000	FOOD EXPENSE-5/24/2018	SPOKANE VALLEY PIZZA	PO BOX 782621	WICHITA	KS	67278	13538	6/11/2018
INV-01035	750.00	100.532.390.000.000	500 CHAIRS FOLDING RED PAD	UNIVERSITY OF IDAHO-SUPPORT SERVICES	PO BOX 442281	MOSCOW	ID	83844-2281	13546	6/11/2018
INV-01035	294.00	100.532.390.000.000	DELIVERY	UNIVERSITY OF IDAHO-SUPPORT SERVICES	PO BOX 442281	MOSCOW	ID	83844-2281	13546	6/11/2018
INV-01035	120.00	100.532.390.000.000	MILEAGE	UNIVERSITY OF IDAHO-SUPPORT SERVICES	PO BOX 442281	MOSCOW	ID	83844-2281	13546	6/11/2018
K82666	13.49	100.681.420.000.000	PARTS & MATERIALS	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	13537	6/11/2018
V105884	100.05	100.632.380.000.000	CFSGA WORKSHOP-MILEAGE REIMBUR	THERESA PRIEBE	PO BOX 331	DEARY	ID	83823	13542	6/11/2018
V139641	50.00	100.632.410.000.000	POSTAGE STAMPS	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V146188	42.88	100.661.330.101.000	BASEBALL FIELD/GREENHOUSE	CITY OF TROY	PO BOX 595	TROY	ID	83871	13503	6/11/2018
V146188	1012.93	100.661.330.101.000	TES-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	13503	6/11/2018
V146188	1012.92	100.661.330.102.000	THS-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	13503	6/11/2018
V146188	109.39	100.681.330.000.000	BUS GARAGE-W,S,G,	CITY OF TROY	PO BOX 595	TROY	ID	83871	13503	6/11/2018
V146275	156.28	100.632.410.000.000	MAILING OF SUPPLEMENTAL LEVY I	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V14640	41.37	100.515.410.000.000	Deposit Ticket	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	13544	6/11/2018
V14640	237.48	100.515.410.000.000	Laser checks-start @ 8001	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	13544	6/11/2018
V244909	385.00	100.611.410.102.010	NATIONAL HONOR SOCIETY AFFLILI	NAASP	PO BOX 417939	BOSTON	MA	02241-7939	13530	6/11/2018
V253754	-32.64	100.519.411.111.000	CREDIT FOR TRANSACTION FEE	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V253754	-1088.00	243.515.551.111.111	CREDIT FOR RETURN OF DRONE	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V261925	47.08	290.710.380.000.000	SERVE IT SAFE CLASS & TEST-MIL	KENDRA GROVE	604 S. MAIN STREET	TROY	ID	83871	13520	6/11/2018
V261926	47.08	290.710.380.000.000	SERVE IT SAFE CLASS & TEST-MIL	DEBRA MCKOWN	-	-	ID	83871	13508	6/11/2018
V262472	44.94	100.641.380.101.000	FISHER SYSTEM MTG-MILEAGE REIM	KLAIRE VOGT	PO BOX 9807	MOSCOW	ID	83843	13523	6/11/2018
V262472	89.88	271.512.380.000.000	CFSGA MEETING CdA- MILEAGE REI	KLAIRE VOGT	PO BOX 9807	MOSCOW	ID	83843	13523	6/11/2018
V274357	30.00	100.661.330.000.000	Cell Phone Reimbursement July-	THOMAS NOPPE	-	-	-	-	13543	6/11/2018
V303156	10.79	100.622.436.102.000	A COURT OF FROST AND STARLIGHT	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V327626	15.00	100.661.330.000.000	Cell Phone Reimbursement July-	LATHEN SONNENBERG	-	-	-	-	13524	6/11/2018
V384243	9.15	100.532.400.000.000	NHS EMBOSSED SEALS/23 PER PACK	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V388988	51.77	100.515.410.000.000	kirkland facial tissue 30 boxe	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	13544	6/11/2018
V426087	7.50	100.532.390.000.000	GYM LUNCH	TROY SCHOOL LUNCH	103 TROJAN DRIVE	TROY	ID	83871	13545	6/11/2018

V426087	48.75	100.532.390.000.000	SUBSTITUTE LUNCHES	TROY SCHOOL LUNCH	103 TROJAN DRIVE	TROY	ID	83871	13545	6/11/2018
V464508	80.00	100.512.416.000.000	Chester and Gus 6-Book pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V464508	80.00	100.512.416.000.000	Dolphin Summer 6-Book pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V464508	40.00	100.512.416.000.000	Holes 6-Book Pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V464508	20.00	100.512.416.000.000	Short 6-Book Pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	4.00	100.512.416.000.000	Alexander and the terrible, ho	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	4.00	100.512.416.000.000	Bear Says thanks(037674)	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	4.00	100.512.416.000.000	Click, Clack, Peep!	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	18.00	100.512.416.000.000	Elephant and piggie 5-pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	8.00	100.512.416.000.000	Fly Guy Fun Pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	10.00	100.512.416.000.000	Froggy Fun Pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	10.00	100.512.416.000.000	I Can Read in Kindergarten 6-P	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	4.00	100.512.416.000.000	If You Take A Mouse to School	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	8.00	100.512.416.000.000	Little Critter Best Me! 3-Pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	75.00	100.512.416.000.000	Magic Tree House Mega Pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	10.00	100.512.416.000.000	My First Reader Value Pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	1.00	100.512.416.000.000	pig and pug	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	7.00	100.512.416.000.000	Pig the Pug Pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	9.00	100.512.416.000.000	Ready, Freddy! Spring Pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	6.00	100.512.416.000.000	Sharing 2-Pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	4.00	100.512.416.000.000	The Magician's Hat	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	5.00	100.512.416.000.000	What Was I scared Of?	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V519847	10.00	100.512.416.000.000	Why Should I? Pack	SCHOLASTIC INC	PO BOX 3720	JEFFERSON CITY	MO	65102-3720	13535	6/11/2018
V550190	28.86	100.515.410.000.000	SCIENCE STANDARDS BOOKLET	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V628460	160.00	231.512.390.000.000	ATTENDANCE STIPEND	CRYSTAL TIBBALS	936 ALTURAS DR	MOSCOW	ID	83843	13506	6/11/2018
V628460	200.00	231.512.390.000.000	LODGING-TRAVEL STIPEND	CRYSTAL TIBBALS	936 ALTURAS DR	MOSCOW	ID	83843	13506	6/11/2018
V670279	130.00	248.515.390.000.000	REGION 1 & 2 ASSESSING ID SCIE	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V686293	61.06	100.519.411.111.000	DJI CARE REFRESH MAVIC PRO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V686293	35.45	100.519.411.111.000	TRANSACTION FEE	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V686293	37.94	243.515.551.111.000	DJI CARE REFRESH MAVIC PRO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V686293	-131.30	243.515.551.111.111	EDUCATION DISCOUNT	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V686293	55.00	243.515.551.111.111	MAVIC PRO BATTERY CHARGING HUB	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V686293	1149.00	243.515.551.111.111	MAVIC PRO COMBO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V686293	10.00	243.515.551.111.111	MAVIC PRO LOW NOISE QUICK RELE	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V755501	11.99	100.622.436.102.000	THE TRIALS OF APOLLO BOOK 3	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13521	6/11/2018
V850315	374.50	100.531.380.000.000	STATE TRACK-MILEAGE REIMBURSEM	STONER, JAMES E	104 VALLEY VIEW DRIVE	TROY	ID	83871	13539	6/11/2018
V922951	1246.48	100.661.330.101.000	ELEM UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13504	6/11/2018
V922951	39.78	100.661.330.101.000	TES-FB FIELD UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13504	6/11/2018
V922951	47.23	100.661.330.101.000	TES-STORAGE BUILDING UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13504	6/11/2018
V922951	30.00	100.661.330.102.000	BASEBALL FIELD/GREENHOUSE UTIL	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13504	6/11/2018
V922951	2163.16	100.661.330.102.000	HS UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13504	6/11/2018
V922951	39.77	100.661.330.102.000	THS-FB FIELD UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13504	6/11/2018
V922951	47.24	100.661.330.102.000	THS-STORAGE BUILDING UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13504	6/11/2018
V944135	246.88	100.512.390.000.000	TES-CONTRACT SERVICES-VOCAL CO	CHRISTIAN MICHAEL REED	3065 TOMER ROAD #101	MOSCOW	ID	83843	13502	6/11/2018
V944135	246.87	100.515.390.000.000	THS-CONTRACT SERVICES-VOCAL CO	CHRISTIAN MICHAEL REED	3065 TOMER ROAD #101	MOSCOW	ID	83843	13502	6/11/2018
V952723	13.06	271.512.380.000.000	PRACTICAL STRATIGIES WORKSHOP-	CONNIE YOCKEY	PO BOX 276	TROY	ID	83871	13505	6/11/2018
V952724	88.81	271.512.380.000.000	PRACTICAL STRATIGIES WORKSHOP-	LAUREL EBY	812 COURTNEY ST.	MOSCOW	ID	83843	13525	6/11/2018
V967401	42.80	100.632.380.000.000	REGION II SUPERINTENDENT MTG-M	BRAD MALM	-	-	-	-	13497	6/11/2018
V103637	4823.32	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	13554	6/20/2018
V103637	17.90	243.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	13554	6/20/2018
V103637	120.78	262.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	13554	6/20/2018
V619594	1071.12	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	13554	6/20/2018
V619594	0.57	249.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	13554	6/20/2018
V619594	4.14	251.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	13554	6/20/2018
V619594	18.58	257.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	13554	6/20/2018
V619594	15.07	262.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	13554	6/20/2018
V619594	91.49	290.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	13554	6/20/2018
V619594	123.03	430.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	-	-	-	13554	6/20/2018
1061859	80.27	100.665.410.000.000	FUEL-TRACTOR/LAWN MOWER	BUSCH DISTRIBUTORS	PO BOX 8188	MOSCOW	ID	83843	13574	6/29/2018
1061859	50.69	100.681.380.000.000	ANNUAL TRANSPORTATION SUMMER C	BUSCH DISTRIBUTORS	PO BOX 8188	MOSCOW	ID	83843	13574	6/29/2018
1061859	485.03	100.681.421.000.000	BUS FUEL	BUSCH DISTRIBUTORS	PO BOX 8188	MOSCOW	ID	83843	13574	6/29/2018
1372233	7.16	100.661.410.102.000	THS-RUBBER DOOR STOPS	TRI-STATE	145 HUTTON RANCH ROAD	KALISPELL	MT	59901	13598	6/29/2018
1372233	11.97	100.665.410.000.000	FOOTBALL FIELD SIGN MOUNTING S	TRI-STATE	145 HUTTON RANCH ROAD	KALISPELL	MT	59901	13598	6/29/2018
138252	64.40	100.661.410.101.000	TES-CARPET CLEANER	FORK REFRIGERATION	PO BOX 9364	MOSCOW	ID	83843	13580	6/29/2018

138252	64.40	100.661.410.102.000	THS-CARPET CLEANER	FORK REFRIGERATION	PO BOX 9364	MOSCOW	ID	83843	13580	6/29/2018
144326	74.56	100.632.390.000.000	SPED PARA PRO ADVERTISEMENT	LEWISTON TRIBUNE	PO BOX 1387	LEWISTON	ID	83501	13587	6/29/2018
1443929600	12.75	100.661.330.000.000	DO-LONG DISTANCE	CENTURY LINK	BUSINESS SERVICES	PHOENIX	AZ	85072-2187	13576	6/29/2018
1443929600	1.52	100.661.330.101.000	TES-LONG DISTANCE	CENTURY LINK	BUSINESS SERVICES	PHOENIX	AZ	85072-2187	13576	6/29/2018
1443929600	10.42	100.661.330.102.000	THS-LONG DISTANCE	CENTURY LINK	BUSINESS SERVICES	PHOENIX	AZ	85072-2187	13576	6/29/2018
144432	77.25	100.632.390.000.000	SPED PARA PRO ADVERTISEMENT	LEWISTON TRIBUNE	PO BOX 1387	LEWISTON	ID	83501	13587	6/29/2018
1584063	97.63	100.532.400.000.000	Academic Medals	JONES SCHOOL SUPPLY COMPANY	PO BOX 100197	COLUMBIA	SC	29202	13583	6/29/2018
1584063	76.23	100.532.400.000.000	Engraving	JONES SCHOOL SUPPLY COMPANY	PO BOX 100197	COLUMBIA	SC	29202	13583	6/29/2018
1584063	60.83	100.532.400.000.000	medal presentation box	JONES SCHOOL SUPPLY COMPANY	PO BOX 100197	COLUMBIA	SC	29202	13583	6/29/2018
1584063	41.58	100.532.400.000.000	orange drape	JONES SCHOOL SUPPLY COMPANY	PO BOX 100197	COLUMBIA	SC	29202	13583	6/29/2018
1584063	14.44	100.532.400.000.000	Shipping	JONES SCHOOL SUPPLY COMPANY	PO BOX 100197	COLUMBIA	SC	29202	13583	6/29/2018
1584063	12.45	100.532.400.000.000	Student Council Pins	JONES SCHOOL SUPPLY COMPANY	PO BOX 100197	COLUMBIA	SC	29202	13583	6/29/2018
18722287	147.00	100.512.390.000.000	TES-COPIER LEASE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	13575	6/29/2018
18722287	123.79	100.512.390.000.000	TES-COPIER MAINTENANCE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	13575	6/29/2018
18722287	147.00	100.515.390.000.000	THS-COPIER LEASE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	13575	6/29/2018
18722287	81.46	100.515.390.000.000	THS-COPIER MAINTENANCE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	13575	6/29/2018
18722287	57.30	100.632.390.000.000	DO-COPIER LEASE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	13575	6/29/2018
18722287	15.33	100.632.390.000.000	DO-COPIER MAINTENANCE	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	13575	6/29/2018
20107352	29.40	257.521.390.101.000	MEDICAID ADMINISTRATION FEE	ISB EDUCATIONAL SOLUTIONS	6003 W. OVERLAND ROAD	BOISE	ID	83709-3076	13582	6/29/2018
20107352	29.40	257.521.390.102.000	MEDICAID ADMINISTRATION FEE	ISB EDUCATIONAL SOLUTIONS	6003 W. OVERLAND ROAD	BOISE	ID	83709-3076	13582	6/29/2018
20107432	8.95	257.521.390.101.000	MEDICAID ADMINISTRATION FEE	ISB EDUCATIONAL SOLUTIONS	6003 W. OVERLAND ROAD	BOISE	ID	83709-3076	13582	6/29/2018
20107432	8.95	257.521.390.102.000	MEDICAID ADMINISTRATION FEE	ISB EDUCATIONAL SOLUTIONS	6003 W. OVERLAND ROAD	BOISE	ID	83709-3076	13582	6/29/2018
2078486	0.88	100.663.410.000.000	WASHER FOR PRESSURE WASHER IN	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	13589	6/29/2018
2095885	13.79	100.661.410.101.000	TES-WAX STRIPPER	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	13589	6/29/2018
2095885	83.98	100.661.410.102.000	THS-LOCKER ROOM FLOOR SEALER	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	13589	6/29/2018
24261	2575.00	231.512.410.101.000	READY SET DRONE CAMP	PCS EDVENTURES	11915 W. EXECUTIVE DR. STE 101	BOISE	ID	83713	13592	6/29/2018
287142-1	450.00	100.515.399.000.000	IDLA FEES	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE	ID	83702	13581	6/29/2018
30774	510.00	248.515.390.000.000	SCIENCE STATNDARDS WORKSHOP-LO	BEST WESTERN-COEUR D'ALENE INN	506 W. APPLEWAY	COEUR D'ALENE	ID	83814	13572	6/29/2018
358139	348.59	100.661.410.102.000	THS-LINERS, TP, ROLL TOWELS, M	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE	WA	99212	13602	6/29/2018
37922B	10.00	290.710.400.000.000	APPLES-IN ERROR SHORT PAID INV	AMERICAN PRODUCE EXPRESS, LLC	PO BOX 606	OKANOGAN	WA	98840	13569	6/29/2018
385905	90.81	100.665.410.000.000	THS LAWN CARE	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	13594	6/29/2018
385905	4.21	430.664.410.102.000	THS-PLATE COVERS	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	13594	6/29/2018
386488	10.19	430.664.410.102.000	THS-FURNACE FILTER	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	13594	6/29/2018
387003	6.79	100.661.410.102.000	THS-BROOM HANDLE	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	13594	6/29/2018
3934	225.80	100.665.390.000.000	BASEBALL FIELD, START UP, REPA	WATERWORKS IRRIGATION	1425 E. 5TH STREET	MOSCOW	ID	83843	13603	6/29/2018
3934	197.89	100.665.410.000.000	MARLEX SWING JOINTS, ROTOR HEA	WATERWORKS IRRIGATION	1425 E. 5TH STREET	MOSCOW	ID	83843	13603	6/29/2018
4195	7.45	290.710.400.000.000	FOOD EXPENSE	TROY MARKET	1803 HWY 99	TROY	ID	83871	13601	6/29/2018
4298	10.24	100.661.410.102.000	MISC SUPPLIES	TROY MARKET	1803 HWY 99	TROY	ID	83871	13601	6/29/2018
4841	5.99	100.661.410.102.000	MISC SUPPLIES	TROY MARKET	1803 HWY 99	TROY	ID	83871	13601	6/29/2018
485458	278.00	100.681.380.000.000	IAPT ANNUAL SUMMER CONFERENCE-	THE GROVE HOTEL	245 S. CAPITOL BLVD	BOISE	ID	83720	13597	6/29/2018
485459	30.00	100.681.380.000.000	PARKING	THE GROVE HOTEL	245 S. CAPITOL BLVD	BOISE	ID	83720	13597	6/29/2018
4867-3	329.80	430.664.410.102.000	THS-PAINT	SHERWIN-WILLIAMS	610 W. PULLMAN ROAD	MOSCOW	ID	83843	13593	6/29/2018
52658	555.00	100.632.310.000.000	ATTORNEY FEES	ANDERSON, JULIAN & HULL LLP	PO BOX 7426	BOISE	ID	83707-7426	13570	6/29/2018
6/2/18-6/30/18	103.74	100.632.390.000.000	ASSISTANT FOOTBALL COACH ADVER	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON	ID	83501	13590	6/29/2018
6/2/18-6/30/18	68.49	100.632.390.000.000	ENGLISH TEACHER ADVERTISEMENT	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON	ID	83501	13590	6/29/2018
6/2/18-6/30/18	103.74	100.632.390.000.000	JR HIGH FOOTBALL COACH ADVERTI	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON	ID	83501	13590	6/29/2018
6/2/18-6/30/18	119.65	100.632.390.000.000	SPED PARA PRO ADVERTISEMENT	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON	ID	83501	13590	6/29/2018
6/2/18-6/30/18	25.30	100.632.390.000.000	SUMMMER CUSTODIAN ADVERTISEMENT	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON	ID	83501	13590	6/29/2018
6/2/18-6/30/18	99.21	100.632.390.000.000	TES TEACHER ADVERTISEMENT	MOSCOW PULLMAN DAILY NEWS	ACCOUNTS RECEIVABLE	LEWISTON	ID	83501	13590	6/29/2018
6877	430.00	430.664.410.101.000	SYMMONS SCOT FAUCET	McCOY PLUMBING & HEATING	626 S. MAIN	MOSCOW	ID	83843	13588	6/29/2018
87078	3600.00	100.623.390.000.000	Ednetics One technical network	EDNETICS	971 SOUTH CLEARWATER LOOP	POST FALLS	ID	83854	13579	6/29/2018
INV000057951	146.90	610.650.249.000.000	FSA/HRA/H SAV FEES-APRIL	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13567	6/29/2018
P940100H701NA4GPJ	39.26	100.665.410.000.000	PROPANE FOR FORKLIFT	COMMERCIAL	PHILLIPS 66-CONOCO-76	ATLANTA	GA	30353-0970	13578	6/29/2018
V107413	415.80	100.512.550.000.000	Sonar Global Beat Alto xylopho	MUSIC IN MOTION	PO BOX 869231	PLANO	TX	75086-9231	13591	6/29/2018
V182312	66560.16	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V182312	349.78	243.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V182312	1048.97	248.217.100.000.000	CASH IN BANK	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V182312	291.14	249.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V182312	2385.79	262.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V201937	934.87	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V201937	15.13	248.217.100.000.000	CASH IN BANK	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V206201	572.59	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V206201	2.72	248.217.100.000.000	CASH IN BANK	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V234998	95.63	100.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018

V234998	3.12	243.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V234998	0.88	248.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V234998	1.97	249.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V26197	7090.24	100.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V26197	11820.55	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V26197	33.00	243.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V26197	55.01	243.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V26197	101.85	248.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V26197	169.80	248.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V26197	26.88	249.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V26197	44.81	249.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V26197	211.45	262.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V26197	352.52	262.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V281394	129.59	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V281394	789.14	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V281394	12.32	243.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V281394	14.42	243.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V281394	1.43	248.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V281394	15.44	248.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V284665	1663.57	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V302876	28.00	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V302876	0.75	248.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V302876	5.25	290.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V32892	294.68	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V32892	5.32	430.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V334815	579.18	100.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	-	-	-	-	13563	6/29/2018
V334815	7.53	243.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	-	-	-	-	13563	6/29/2018
V334815	10.60	248.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	-	-	-	-	13563	6/29/2018
V334815	2.44	249.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	-	-	-	-	13563	6/29/2018
V334815	57.97	262.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	-	-	-	-	13563	6/29/2018
V382109	47.09	100.218.123.000.000	INCPERS LIFE INSURANCE W/H	HEALTHSMART BENEFIT SOLUTIONS INC	NCPCERS IDAHO	DALLAS	TX	75284-5850	13558	6/29/2018
V382109	0.91	248.218.123.000.000	INCPERS LIFE INSURANCE W/H	HEALTHSMART BENEFIT SOLUTIONS INC	NCPCERS IDAHO	DALLAS	TX	75284-5850	13558	6/29/2018
V382731	39.00	100.218.131.000.000	AFA ACCIDENT POLICY	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V382731	0.90	248.218.131.000.000	AFA ACCIDENT POLICY	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V388921	370.62	100.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V388921	1.87	248.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V388921	14.99	251.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V388921	28.74	257.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V388921	0.70	262.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V388921	43.55	290.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V388921	20.40	430.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V393950	92.80	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V437635	32.12	100.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	-	-	-	-	13563	6/29/2018
V437635	0.33	248.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	-	-	-	-	13563	6/29/2018
V437635	18.02	257.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	-	-	-	-	13563	6/29/2018
V437635	0.91	262.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	-	-	-	-	13563	6/29/2018
V437635	2.33	290.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	-	-	-	-	13563	6/29/2018
V4488	754.76	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V4488	20.24	251.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V460140	10.00	248.512.390.000.000	2018 ISNA State Conference; Pr	KENDRA GROVE	604 S. MAIN STREET	TROY	ID	83871	13585	6/29/2018
V460140	42.75	248.512.390.000.000	ISNA Per Diem	KENDRA GROVE	604 S. MAIN STREET	TROY	ID	83871	13585	6/29/2018
V460140	21.40	248.512.390.000.000	Transportation to Lewiston Air	KENDRA GROVE	604 S. MAIN STREET	TROY	ID	83871	13585	6/29/2018
V460140	10.00	248.515.390.000.000	2018 ISNA State Conference; Pr	KENDRA GROVE	604 S. MAIN STREET	TROY	ID	83871	13585	6/29/2018
V460140	42.75	248.515.390.000.000	ISNA Per Diem	KENDRA GROVE	604 S. MAIN STREET	TROY	ID	83871	13585	6/29/2018
V460140	21.40	248.515.390.000.000	Transportation to Lewiston Air	KENDRA GROVE	604 S. MAIN STREET	TROY	ID	83871	13585	6/29/2018
V463606	142.80	100.632.390.000.000	MAIL OUT CONTRACT CERTIFIED	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13586	6/29/2018
V465447	200.00	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V520493	111.25	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V525046	2169.47	100.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V525046	3616.82	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V525046	10.95	248.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V525046	18.24	248.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V525046	87.79	251.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V525046	146.35	251.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018

V525046	168.22	257.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V525046	280.47	257.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V525046	4.07	262.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V525046	6.79	262.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V525046	254.90	290.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V525046	424.95	290.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V525046	119.41	430.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V525046	199.08	430.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V529068	100.60	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V529068	0.90	248.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V532943	1120.44	100.661.330.101.000	ELEM UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13577	6/29/2018
V532943	23.19	100.661.330.101.000	TES-FB FIELD UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13577	6/29/2018
V532943	35.26	100.661.330.101.000	TES-STORAGE BUILDING UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13577	6/29/2018
V532943	30.00	100.661.330.102.000	BASEBALL FIELD/GREENHOUSE UTIL	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13577	6/29/2018
V532943	1903.40	100.661.330.102.000	HS UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13577	6/29/2018
V532943	23.20	100.661.330.102.000	THS-FB FIELD UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13577	6/29/2018
V532943	35.26	100.661.330.102.000	THS-STORAGE BUILDING UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	13577	6/29/2018
V552379	12.35	100.632.240.000.000	INSURANCE ADJUSTMENT JAN 2017	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13568	6/29/2018
V561930	108.50	100.218.135.000.000	TEXAS LIFE INSURANCE	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V575388	111.60	100.218.249.000.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	13564	6/29/2018
V617829	87.10	100.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V633770	1037.08	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V633770	3681.33	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V633770	70.31	243.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V633770	23.90	248.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V633770	69.53	248.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V651170	1211.30	100.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V651170	5.64	243.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V651170	17.40	248.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V651170	4.59	249.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V651170	36.12	262.218.107.000.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V663308	27418.79	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V663308	118.43	248.217.100.000.000	CASH IN BANK	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V663308	1394.05	251.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V663308	1918.91	257.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V663308	47.68	262.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V663308	3613.42	290.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V663308	2208.10	430.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	-	-	-	-	13560	6/29/2018
V672100	1823.05	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V672100	4274.80	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V672100	554.86	251.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V672100	613.33	257.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V672100	539.41	257.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V672100	685.33	290.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V672100	476.32	430.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V683667	85.00	100.515.399.000.000	CLEP EXAM US HISTORY-FAST FORW	BLAZIE GILDER	1050 NORA CREEK ROAD	TROY	ID	83871	13573	6/29/2018
V683668	85.00	100.515.399.000.000	CLEP EXAM US HISTORY-FAST FORW	TAYA JOHNSON	1001 VEIEN ROAD	TROY	ID	83871	13596	6/29/2018
V692613	861.35	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V692613	8.57	248.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V692613	5.08	249.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V718128	150.00	100.218.120.000.000	LATAH FEDERAL CU W/H	LATAH FEDERAL CREDIT UNION	PO BOX 264	POTLATCH	ID	83855-0264	13559	6/29/2018
V727945	1.40	290.710.390.000.000	LEMASTER-TROY SCHOOL LUNCH DON	TROY ELEMENTARY SCHOOL	103 TROJAN DRIVE	TROY	ID	83871	13599	6/29/2018
V727945	2.25	290.710.390.000.000	SHEPHERD-TROY SCHOOL LUNCH DON	TROY ELEMENTARY SCHOOL	103 TROJAN DRIVE	TROY	ID	83871	13599	6/29/2018
V727945	8.55	290.710.390.000.000	STEINBRUECKER-TROY SCHOOL LUNC	TROY ELEMENTARY SCHOOL	103 TROJAN DRIVE	TROY	ID	83871	13599	6/29/2018
V727945	6.10	290.710.390.000.000	WRIGHT-TROY SCHOOL LUNCH DONAT	TROY ELEMENTARY SCHOOL	103 TROJAN DRIVE	TROY	ID	83871	13599	6/29/2018
V751502	43.96	100.218.131.000.000	AFA ACCIDENT POLICY	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V751502	4.24	430.218.131.000.000	AFA ACCIDENT POLICY	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V75265	68.88	100.661.330.000.000	DO-UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	13571	6/29/2018
V75265	136.59	100.661.330.101.000	ELEM UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	13571	6/29/2018
V75265	200.01	100.661.330.102.000	GREENHOUSE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	13571	6/29/2018
V75265	268.91	100.661.330.102.000	HS UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	13571	6/29/2018
V75265	180.11	100.681.330.000.000	BUS GARAGE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	13571	6/29/2018
V756231	85.00	100.515.399.000.000	CLEP EXAM US HISTORY-FAST FORW	KATHERINE DOUMIT	1100 LAMB ROAD	TROY	ID	83871	13584	6/29/2018
V768139	1299.99	100.531.380.000.000	STATE TRACK LODGING- COACHES,	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	13600	6/29/2018

V768139	810.00	100.531.380.000.000	STATE TRACK PER DIEM-COACH, DR	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	13600	6/29/2018
V778018	44.16	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	VOID THIS CHECK-TROY SD REIMBURSEMENTS	-	-	-	-	13566	6/29/2018
V778018	0.66	248.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	VOID THIS CHECK-TROY SD REIMBURSEMENTS	-	-	-	-	13566	6/29/2018
V780285	-200.00	241.414.100.000.000	SCHOLARSHIPS	STONER, JAMES E	104 VALLEY VIEW DRIVE	TROY	ID	83871	13595	6/29/2018
V780285	360.00	241.515.300.000.000	DRIVERS ED CONTRACTED SERVICES	STONER, JAMES E	104 VALLEY VIEW DRIVE	TROY	ID	83871	13595	6/29/2018
V780285	540.00	241.515.301.000.000	VEHICLE RENTAL	STONER, JAMES E	104 VALLEY VIEW DRIVE	TROY	ID	83871	13595	6/29/2018
V81154	35.67	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V81154	228.30	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V81154	1.83	248.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V81154	5.70	248.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	608 Northwest Boulevard	Coeur d'Alene	ID	83814	13562	6/29/2018
V85078	523.35	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V85078	1035.01	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V85078	3.85	248.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V85078	23.85	248.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V855082	135.46	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	13565	6/29/2018
V855082	0.33	243.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	13565	6/29/2018
V855082	1.45	248.218.110.000.000	CERTIFIED SALARIES	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	13565	6/29/2018
V855082	0.25	249.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	13565	6/29/2018
V855082	2.26	262.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	13565	6/29/2018
V870408	40.29	100.218.123.000.000	INCPERS LIFE INSURANCE W/H	HEALTHSMART BENEFIT SOLUTIONS INC	NCPERS IDAHO	DALLAS	TX	75284-5850	13558	6/29/2018
V870408	7.71	430.218.123.000.000	INCPERS LIFE INSURANCE W/H	HEALTHSMART BENEFIT SOLUTIONS INC	NCPERS IDAHO	DALLAS	TX	75284-5850	13558	6/29/2018
V897238	42.51	100.218.128.000.000	AFLAC DISABILITY	AFLAC	ATTN: REMITTANCE PROCESSING CENTER	COLUMBUS	GA	31999-001	13555	6/29/2018
V917975	61.10	100.218.135.000.000	TEXAS LIFE INSURANCE	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V929508	50.00	100.632.410.000.000	POSTAGE STAMPS	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	13586	6/29/2018
V932489	1110.60	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V932489	10102.93	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V932489	142.64	248.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V932489	36.00	249.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	13557	6/29/2018
V940136	184.44	100.218.249.000.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	13564	6/29/2018
V940136	3.02	100.218.249.106.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	13564	6/29/2018
V940136	85.44	257.218.249.101.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	13564	6/29/2018
V945592	88.12	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	13565	6/29/2018
V945592	0.34	248.218.110.000.000	CERTIFIED SALARIES	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	13565	6/29/2018
V945592	2.19	251.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	13565	6/29/2018
V945592	4.20	257.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	13565	6/29/2018
V945592	0.10	262.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	13565	6/29/2018
V945592	17.47	290.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	13565	6/29/2018
V945592	2.08	430.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	13565	6/29/2018
V946340	4606.29	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V946340	16.79	248.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V958353	525.45	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V958353	258.57	251.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE-PERSI	-	-	-	-	13561	6/29/2018
V97461	163.55	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V97461	65.17	251.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	13556	6/29/2018
V982612	52.13	100.218.129.000.000	AFLAC ACCIDENT POLICY	AFLAC	ATTN: REMITTANCE PROCESSING CENTER	COLUMBUS	GA	31999-001	13555	6/29/2018