

**Palouse Prairie School
Transaction List by Vendor
March 2018**

Type	Date	Account	Split	Amount
Anderson Julian & Hull				
Check	03/29/20	111-002 ...	651-309 · Prof. Tr...	-290
Association of American Educators				
Liability C...	03/12/20	111-201 ...	218-000 · Payroll ...	-182
Avery Caudill				
Check	03/20/20	111-002 ...	512-303 · Expediti...	-1,000
Avista				
Check	03/27/20	111-002 ...	664-320 · Utilities	-1,471
Axis Plus Benefits				
Liability C...	03/12/20	111-201 ...	218-000 · Payroll ...	-275
Blue Ribbon Linen Supply				
Check	03/06/20	111-002 ...	661-300 · Janitoria...	-65
Cardmember Services				
Check	03/29/20	111-002 ...	-SPLIT-	-4,186
City of Moscow				
Check	03/20/20	111-002 ...	664-320 · Utilities	-480
eLuma				
Check	03/07/20	111-002 ...	521-300 · Purchas...	-2,289
Fire Protection Specialists				
Check	03/27/20	111-002 ...	664-300 · Repairs ...	-415
GeoProfessional Innovation				
Check	03/20/20	111-201 ...	124-000 · Constru...	-3,450
Guardian Property Services				
Check	03/06/20	111-002 ...	665-300 · Purchas...	-510
Check	03/20/20	111-002 ...	665-300 · Purchas...	-90
H&H Business Systems				
Check	03/06/20	111-002 ...	-SPLIT-	-257
HyperSpud				
Check	03/06/20	111-002 ...	512-303 · Expediti...	-90
Idaho Child Support Receiving				
Liability C...	03/12/20	111-201 ...	218-000 · Payroll ...	-462
Idaho Digital Learning Academy				
Check	03/20/20	111-002 ...	512-302 · Educati...	-75
Idaho State Tax Commission				
Liability C...	03/16/20	111-002 ...	218-000 · Payroll ...	-2,696
Jeneille Branen-v				
Check	03/29/20	111-002 ...	651-314 · Travel	-93
KCDA Purchasing Cooperative				
Check	03/20/20	111-002 ...	-SPLIT-	-268
Laurence C. Rose				
Check	03/20/20	111-201 ...	124-000 · Constru...	-6,657
LifeMap Assurance Co.				
Check	03/01/20	111-002 ...	512-220 · Medical ...	-43
Meadow Gold Dairies				
Check	03/06/20	111-002 ...	290-300 · Purchas...	-227
Moscow Building Supply				
Check	03/06/20	111-002 ...	-SPLIT-	-81
Moscow Parks and Recreation				
Check	03/29/20	111-002 ...	419-900 · Other L...	-75
Moscow Pullman Daily News				
Check	03/06/20	111-002 ...	651-301 · Advertisi...	-328
Moscow School District				
Check	03/20/20	111-002 ...	290-300 · Purchas...	-2,912
Palouse View Dental				
Check	03/20/20	111-002 ...	665-300 · Purchas...	-53
PERSI				
Liability C...	03/15/20	111-002 ...	-SPLIT-	-11,186
QuickBooks Payroll Service				
Liability C...	03/08/20	111-002 ...	-SPLIT-	-41,308
Regence				
Check	03/01/20	111-002 ...	512-220 · Medical ...	-4,099
Staples				
Check	03/20/20	111-002 ...	-SPLIT-	-173
Thomas Dean Kellogg				
Check	03/20/20	111-002 ...	512-303 · Expediti...	-1,750
Tim Brown-v				
Check	03/05/20	111-102 ...	651-300 · Rent	-5,600
Time Warner Cable				
Check	03/19/20	111-002 ...	-SPLIT-	-625
U.S. Postmaster				
Check	03/20/20	111-002 ...	651-302 · Postage...	-50

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United States Treasury				
Liability C...	03/13/20	111-002 ...	-SPLIT-	-13,275
VGH Computer Systems				
Check	03/06/20	111-002 ...	-SPLIT-	-23
Check	03/20/20	111-002 ...	651-310 · Comput...	-43
Wasankari Construction				
Check	03/26/20	111-002 ...	-SPLIT-	-1,156