

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57098	07/15/2021	ACE LOCK & KEY	OSBURN	14607	Abus best 83, cove, repin - Wallace High School	50.00
57099	07/15/2021	ATCO INTERNATIONAL	MARIETTA	I0580598	Pick-it-up, Glow-n-go - L. Mendy	412.40
	07/15/2021	ATCO INTERNATIONAL	MARIETTA	I0580601	Buster, Lubro-sil - L. Mendy	566.00
57100	07/15/2021	BURT, ZORALI	OSBURN	7012021	Reimbursement for classroom supplies for 2021-2022	195.74
57101	07/15/2021	THE CAXTON PRINTERS, LTD	CALDWELL	1034527	Delivery charges for 8th grade science books	91.29
57102	07/15/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 6/01/21 to 6/30/21 - Moorehouse Field	104.15
	07/15/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 6/01/21-6/30/21 - Silver Hills Elementary	281.87
57103	07/15/2021	CITY OF OSBURN	OSBURN	6-0565	July, August, September billing - 2021	92.25
57104	07/15/2021	DECKER EQUIPMENT	VASSAR	388262A	Felt pads w/adhesive for glides - Silver Hills Elementary	26.95
57105	07/15/2021	HAHN, TAYLOR	OSBURN	7012021	Reimbursement for 2021-2022 classroom supplies	202.16
57106	07/15/2021	HEYN, NATALIE	WALLACE	7012021	Reimbursement for 2021-2022 classroom supplies	197.92
57107	07/15/2021	HOWARD, TODD	WALLACE	July	July 2021 travel stipend	200.00
57108	07/15/2021	MobyMax, LLC	PITTSBURGH	248625	MobyMax ALL Student License, 175 students License Start: August 24, 2021 License End: June 5, 2022	2,027.22
	07/15/2021	MobyMax, LLC	PITTSBURGH	248625	MobyMax ALL Student License, 175 students License Start: August 24, 2021 License End: June 5, 2022	0.00
57109	07/15/2021	NORTHWEST COMPUTER SUPPLY	PINEHURST	202107001	Video System Installation, Install POE cameras - Wallace Jr/Sr High School	750.00
57110	07/15/2021	QUBSTYME USA	FARMINGTON HILL	74001	2 APC Smart-UPS 1000VA 1 APC Smart-UPS 1500VA 1 APC Smart-UPS 2200VA	2,783.54
57111	07/15/2021	SAVVAS LEARNING COMPANY LLC	ATLANTA	7027556448	Math XL for School Student Access Kit (25) - Wallace High School	550.00
57112	07/15/2021	SCHRENK, RHONDA	SILVERTON	7012021	Reimbursement for 2021-2022 school supplies	200.41
57113	07/15/2021	SKYWARD, INC.	STEVENS POINT	0000209129	Annual License Fees: 07/01/2021-06/30/2022 Financial Mgmt, Employee Access, Payroll, Employee Mgmt, School Based Activity Accounting	7,741.00
	07/15/2021	SKYWARD, INC.	STEVENS POINT	0000210734	Software Licenses: 07/01/2021-06/30/2022 Student Mgmt Core, Support Fee - Student Mgmt Suite, Food Service	5,142.80
57114	07/15/2021	WALTER E. NELSON COMPANY	SPOKANE	425790	Extractor - Silver Hills Elementary	3,173.63
57115	07/15/2021	ZANETTI BROS., INC.	OSBURN	24865	Loader to tram saw dust - Silver Hills Elementary	142.50
57138	07/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210715AD	Payroll accrual	1,773.39
	07/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210715AD	Payroll accrual	7,709.37
	07/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210715AD	Payroll accrual	20,343.22
	07/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210715AF	Payroll accrual	0.00
	07/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210715AF	Payroll accrual	0.00
	07/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210715AF	Payroll accrual	33,924.30
	07/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210715AD	Payroll accrual	-0.02
57139	07/15/2021	BLUE CROSS	BOISE	20210715AD	Payroll accrual	1,058.41
	07/15/2021	BLUE CROSS	BOISE	20210715AD	Payroll accrual	1,304.37
	07/15/2021	BLUE CROSS	BOISE	20210715AD	Payroll accrual	274.48
	07/15/2021	BLUE CROSS	BOISE	20210715AD	Payroll accrual	17.60
	07/15/2021	BLUE CROSS	BOISE	20210715AD	Payroll accrual	6,035.19
	07/15/2021	BLUE CROSS	BOISE	20210715AD	Payroll accrual	3,563.54

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57139	07/15/2021	BLUE CROSS	BOISE	20210715AD	Payroll accrual	0.00
	07/15/2021	BLUE CROSS	BOISE	20210715AF	Payroll accrual	971.14
	07/15/2021	BLUE CROSS	BOISE	20210715AF	Payroll accrual	1,298.76
	07/15/2021	BLUE CROSS	BOISE	20210715AF	Payroll accrual	295.27
	07/15/2021	BLUE CROSS	BOISE	20210715AF	Payroll accrual	35,686.24
	07/15/2021	BLUE CROSS	BOISE	20210715AF	Payroll accrual	16,461.60
	07/15/2021	BLUE CROSS	BOISE	20210715AD	Payroll accrual	1,191.87
57140	07/15/2021	STANDARD LIFE INSURANCE CO	PORTLAND	20210715AF	Payroll accrual	325.80
57141	07/15/2021	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210715AD	Payroll accrual	820.14
57142	07/15/2021	POTLATCH #1 FCU	LEWISTON	20210715AD	Payroll accrual	1,847.00
57143	07/15/2021	WELLS FARGO A/P	WALLACE	20210715AD	Payroll accrual	580.00
	07/15/2021	WELLS FARGO A/P	WALLACE	20210715AD	Payroll accrual	5,770.00
57144	07/15/2021	AFPlanServ	Oklahoma City	20210715AD	Payroll accrual	875.00
57145	07/15/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210715AD	Payroll accrual	1,171.58
	07/15/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210715AD	Payroll accrual	873.40
57146	07/15/2021	IDAHO EDUCATION ASSOCIATION	BOISE	20210715AD	Payroll accrual	1,741.54
57147	07/15/2021	NCPERS GROUP LIFE INS.	JACKSONVILLE	20210715AD	Payroll accrual	48.00
57148	07/15/2021	SHOSHONE COUNTRY SHERIFF	WALLACE	20210715AD	Payroll accrual	500.00
57149	07/15/2021	TEXAS LIFE INSURANCE COMPANY	WACO	20210715AD	Payroll accrual	131.15
85529	07/15/2021	US BANK OF IDAHO	WALLACE	20210715AD	Payroll accrual	780.00
	07/15/2021	US BANK OF IDAHO	WALLACE	20210715AD	Payroll accrual	16,993.16
	07/15/2021	US BANK OF IDAHO	WALLACE	20210715AD	Payroll accrual	16,828.26
	07/15/2021	US BANK OF IDAHO	WALLACE	20210715AD	Payroll accrual	3,935.64
	07/15/2021	US BANK OF IDAHO	WALLACE	20210715AF	Payroll accrual	16,828.26
	07/15/2021	US BANK OF IDAHO	WALLACE	20210715AF	Payroll accrual	3,935.64
57116	07/26/2021	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	6,116.92
57117	07/26/2021	BURT, ZORALI	OSBURN	7222021	Reimbursement for classroom supplies for summer school	102.75
	07/26/2021	BURT, ZORALI	OSBURN	7222021	Reimbursement for classroom supplies for summer school	0.00
57118	07/26/2021	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	73112150	Contract number: 25572938 Silver Hills Elementary	126.77
	07/26/2021	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	73115809	Contract number: 25572945 Silver Hills Elementary	150.71
57119	07/26/2021	DELL MARKETING L.P.	CHICAGO	1049255545	Five Computers - J. Young, Wallace High School	7,038.00
57120	07/26/2021	EDNETICS	POST FALLS	107050	Wireless issues at Wallace Jr/Sr High School	787.50
57121	07/26/2021	EXPERT EXTERIORS INC.	SILVERTON	17005	Sprinkler start-up and repairs at WHS Sprinkler start-up and repairs at Sather Field	935.00
57122	07/26/2021	FURNITURE EXCHANGE/TRUSTWORTHY	KELLOGG	2053815	Carpet replacement in Kindergarten Rm #2 - Silver Hills Elementary	2,700.60
	07/26/2021	FURNITURE EXCHANGE/TRUSTWORTHY	KELLOGG	2053814	Carpet replacement in Kindergarten Rm #1 - Silver Hills Elementary	3,472.30
	07/26/2021	FURNITURE EXCHANGE/TRUSTWORTHY	KELLOGG	2053816	Carpet replacement in entry way with pit - Silver Hills Elementary	6,207.30
57123	07/26/2021	GRAINGER	KANSAS CITY	9959243560	Motor - Wallace High School	97.80

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57124	07/26/2021	HAYMAN'S AUTO BODY	WALLACE	22115	Repairs to maintenance truck	1,269.40
57125	07/26/2021	IDAHO DEPT OF HEALTH & WELFARE	BOISE	June	Medicaid Match Funds - June 2021	342.55
57126	07/26/2021	J & R ELECTRONICS	RATHDRUM	053888	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Lease Units 1,3-6,8-9,11,13,14 Mobile Radio Service Base Lease, 3 units Mobile Radio Service Lease for School Bus (2) Credit for Bus Co-location Silver Hills Elementary	555.00
57127	07/26/2021	MENDY, LAITH	WALLACE	7262021	Reimbursement for mileage and meals to attend Tech Workshop in Nampa, July 19-22, 2021	667.22
57128	07/26/2021	MORETON & COMPANY	BOISE	315322	ICRMP Policy No. 8PED04100070121 Renewal - Commercial Package	53,587.00
57129	07/26/2021	MORIN, ROBERT	WALLACE	July	Maintenance summer help, 80 hrs. July 12-16, 19-23, 2021	640.00
57130	07/26/2021	MURDOCK, LIAM	WALLACE	July	Maintenance summer help, 56 hrs. July 14-16, 19-20, 22-23, 2021	448.00
57131	07/26/2021	NORTHSIDE ELECTRIC	WALLACE	8240	Pump problem - Silver Hills Elementary	449.31
57132	07/26/2021	PALOS SPORTS, INC.	ALSIP	5529129-00	PE supplies for Silver Hills Elementary	413.56
57133	07/26/2021	POOLER, SHANON	KELLOGG	7262021	Reimbursement for meals while attending Tech Workshop in Nampa, July 19-22, 2021	140.00
57134	07/26/2021	RENAISSANCE LEARNING, INC	ST. PAUL	INV5210748	Star Reading Subscription Accelerated Reader Subscription Annual All Product Renaissance Platform	4,790.25
57135	07/26/2021	RWC GROUP	PHOENIX	RA10600189	Bus repairs, transmission bad - installed new transmission	6,326.76
57136	07/26/2021	VERIZON WIRELESS	DALLAS	9883810059	Transportation 11 Mobile Hot Spots	492.64
57137	07/26/2021	WILKINSON, EVAN	OSBURN	July	Summer maintenance help, 80 hrs. - July 12-16, 19-23, 2021	640.00
57150	07/27/2021	ALL VOLLEYBALL INC.	ST. LOUIS	257031	Volleyball standard wall storage rack, Volleyball upright package, Apalding 36"quick set volleyball net package - Wallace High School	2,318.41
57151	07/27/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	21-22.0561	School District Membership dues for 2021-2022 fiscal Year.	50.00
57152	07/27/2021	QUILL CORPORATION	PHILADELPHIA	17827239	Annual paper order for WHS, SHES and District Office.	6,500.00
57153	07/27/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081277938	Supplies - E. Chilgren	3.44
	07/27/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081278124	Supplies - B. Cotter	83.20
	07/27/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081278123	Supplies -J. Murray	131.87
	07/27/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081278124	Supplies - B. Bailey	170.10
	07/27/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081278124	Supplies - K. Bauer	138.60
	07/27/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081278124	Supplies - B. Voorhees	166.22
	07/27/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081278124	Supplies - N. Farkas	102.39
	07/27/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081037887	Supplies - J. Yourg	198.54
	07/27/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081037887	Supplies - P. Richardson	125.03
	07/27/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081037887	Supplies - K. Lund	200.47
57154	07/27/2021	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 7/2/21, Due Date 7/28/21. School district credit card charges.	14,298.70
	07/27/2021	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 7/2/21, Due Date 7/28/21. School district credit card charges.	0.00
57155	07/27/2021	ZANETTI BROS., INC.	OSBURN	24946	Crane/Boom Truck	185.00

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57156	07/27/2021	ZIONS BANK	BOISE	9199301	Annual Paying Agent Fee Wallace School District #393 Idaho General Obligation Refunding Bonds 2012 No. 9199301	500.00
57157	07/27/2021	ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 7/10/2021; Due Date 8/03/2021 Paying our contracted amount of \$1835.00, disputing the charges that exceed that amount.	1,835.00
	07/27/2021	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 7/16/21, due date 8/09/21	3,535.00
57158	08/02/2021	J & R ELECTRONICS	RATHDRUM	052775	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases Units 1,3-6, 8-9,11,13,14 Mobile Radio Serice Lease Bases (3) Mobile Radio Service Lease for School Bus (2)	555.00
	08/02/2021	J & R ELECTRONICS	RATHDRUM	053327	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases Units 1,3-6, 8-9,11,13,14 Mobile Radio Serice Lease Bases (3) Mobile Radio Service Lease for School Bus (2)	555.00
57159	08/02/2021	MORETON & COMPANY	BOISE	312572	Policy No. SAFESCHOOLS2021 Renewal - Consulting/P&C Policy period 07/01/21 to 07/01/22	170.00
57160	08/02/2021	RIDDLE, JIM	COEUR D'ALENE	202123	Labor and applicator rental for recoating two gym floors; Wallace High School and Silver Hills Elementary	350.00
57161	08/02/2021	RYAN PLUMBING & HEATING	CATALDO	72221	Tie in new water line to piping in bulding at Sather Field	734.20
57162	08/02/2021	UNITED CROWN PUMP & DRILLING	HAYDEN	104228	Pump end, Motor, Deluxe Control Box, Freight - Silver Hills Elementary	5,072.70
57163	08/02/2021	WALTER E. NELSON COMPANY	SPOKANE	447674	Service and repair orbital scrubber - Silver Hills Elementary	176.54
	08/02/2021	WALTER E. NELSON COMPANY	SPOKANE	447283	Supplies to do gym floor - Silver Hills Elementary	852.91
	08/02/2021	WALTER E. NELSON COMPANY	SPOKANE	447282	Supplies to do gym floor - Wallace High School	939.74
57164	08/02/2021	ZIONS BANK	BOISE	9199301	Turst Number: 9199301 General Obligation Refunding Bonds 2012 \$1,770,000 Interest Payable Amount: \$9,900.00 Principal Payable Amount: \$240,000.00 Less Cash on Hand: -\$0.05	249,899.95
57165	08/11/2021	ACE HARDWARE	KELLOGG	279335	Supplies - Silver Hills Elementary	255.22
	08/11/2021	ACE HARDWARE	KELLOGG	278629	Pipe adapter, pressure pipe - Silver Hills Elementary	14.32
	08/11/2021	ACE HARDWARE	KELLOGG	278598	Pipe socket - Silver Hills Elementary	16.65
	08/11/2021	ACE HARDWARE	KELLOGG	278574	PVC pipe, coupling, primer, cleaner - Silver Hills Elementary	33.05
	08/11/2021	ACE HARDWARE	KELLOGG	278517	Voyager gear drive - Wallace High School	78.36
57166	08/11/2021	ACE LOCK & KEY	OSBURN	14582	Keys - Sather Field	8.00
57167	08/11/2021	BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver Physical - TD	150.00
57170	08/11/2021	BUILDING MAINTENANCE	WALLACE	271167/2	Galvanized pipe - Silver Hills Elementary	366.87
	08/11/2021	BUILDING MAINTENANCE	WALLACE	161446/1	Concrete premix - Silver Hills Elementary	44.73
	08/11/2021	BUILDING MAINTENANCE	WALLACE	161311/1	Concrete premix - Silver Hills Elementary	9.94
	08/11/2021	BUILDING MAINTENANCE	WALLACE	161122/1	Fuse cart - Silver Hills Elementary	21.30
	08/11/2021	BUILDING MAINTENANCE	WALLACE	161511/1	Fence Tension Band, Fence Bandbrace - Silver Hills Elementary	2.37
	08/11/2021	BUILDING MAINTENANCE	WALLACE	161016/1	Mending brace - Silver Hills Elementary	5.39
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160903/1	Credit for clay coupling - Silver Hills Elementary	-30.50
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160793/1	Fuel hose, hose clamps - Silver Hills Elementary	6.24
	08/11/2021	BUILDING MAINTENANCE	WALLACE	270724/2	Reducer - Silver Hills Elementary	26.40

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57170	08/11/2021	BUILDING MAINTENANCE	WALLACE	160777/1	Credit return - Silver Hills Elementary	-1.99
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160775/1	Galvanized nipples, coupling - Silver Hills Elementary	16.07
	08/11/2021	BUILDING MAINTENANCE	WALLACE	161383/1	Galvanized nipples, coupling, pipe thread, speedbor bit set - Wallace High School	34.47
	08/11/2021	BUILDING MAINTENANCE	WALLACE	161381/1	Plumbing supplies - Wallace High School	57.05
	08/11/2021	BUILDING MAINTENANCE	WALLACE	270611/2	High test chain - Wallace High School	3.97
	08/11/2021	BUILDING MAINTENANCE	WALLACE	161432/1	Stringliner - T. Underdahl	6.46
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160962/1	Padlock - T. Underdahl	10.18
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160954/1	Fasteners, Husqvarna protector - T. Underdahl	39.65
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160808/1	Extension bar - T. Underdahl	19.59
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160806/1	Liquid wrench oil - T. Underdahl	4.31
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160768/1	Compact drill/driver - T. Underdahl	117.39
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160653/1	Wire connectors - T. Underdahl	5.03
	08/11/2021	BUILDING MAINTENANCE	WALLACE	161587/1	Coupler, paint, plumb bob, LED head lamp - L. Mendy	49.06
	08/11/2021	BUILDING MAINTENANCE	WALLACE	161657/1	Watch battery, gloves - L. Mendy	14.54
	08/11/2021	BUILDING MAINTENANCE	WALLACE	161422/1	Faucet timer, sign - DO	6.88
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160644/1	Mop & Glow - DO	8.59
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160911/1	Clogbuster - L. Mendy	28.11
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160929/1	Plumbing supplies - L. Mendy	12.44
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160973/1	Plumbing supplies - L. Mendy	46.44
	08/11/2021	BUILDING MAINTENANCE	WALLACE	160905/1	Gorilla spray - T. Underdahl	26.31
57171	08/11/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 7/01/21-7/31/21 - Silver Hills Elementary	436.09
	08/11/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 7/01/21 to 7/31/21 - Moorehouse Field	104.15
57172	08/11/2021	CISCO SYSTEMS CAPITAL CORP	PHILADELPHIA	15082649	Contract Number 500-50250358 Cisco Software - 3 year license	8,751.83
57173	08/11/2021	CITY OF WALLACE	WALLACE	0000001223	3rd Quarter Sewer Fee - Bus Barn	31.56
	08/11/2021	CITY OF WALLACE	WALLACE	0000001223	3rd Quarter Sewer Fee - Wallace High School	1,041.48
57174	08/11/2021	CULLIGAN	MOSCOW	770437	0 bottles of water, cooler rent 7/1/21-7/31/21 - Silver Hills Elementary	7.95
	08/11/2021	CULLIGAN	MOSCOW	772961	1 bottle of water, cooler rent 8/1/21-8/31/21 - DO	14.30
	08/11/2021	CULLIGAN	MOSCOW	944066	Cooler rent - 8/1/21-8/31/21 - Bus Barn	7.95
57175	08/11/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 6/29/21-7/29/21 - Bus Barn	104.77
	08/11/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 5/28/21-6/29/21 - Silverton District Office	58.20
	08/11/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 6/29/21-7/29/21 - Wallace Jr/Sr High School	672.28
	08/11/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 6/29/21-7/29/21 - Sather Field	295.60
57176	08/11/2021	EBSCO	DALLAS	0749197	Magazines - Wallace High School	203.03
57177	08/11/2021	HOWARD, TODD	WALLACE	August	Travel stipend, August 2021	200.00
57178	08/11/2021	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE	July 1, 20	Activities Fee: \$380 Dues/Insurance Total: \$612 - \$124.47 (Catastrophic Ins. Refund) Activity Card Total: \$690	1,556.53
57179	08/11/2021	IDAHO STATE DEPARTMENT OF EDUC	BOISE	2406-393	Student Transportation Program Assessment Fee for Fiscal Year 2020-2021 - Wallace School District 393.	905.00

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57180	08/11/2021	INTERSTATE CONCRETE & ASPHALT	LOS ANGELES	711024-1	Repave around the district office.	34,750.00
57181	08/11/2021	JMT CORP IDAHO	COEUR D'ALENE	July	July 2021 fuel charges	790.00
57182	08/11/2021	KELLEY CONNECT	KENT	IN873425	Contract Number FB10394-01 Contract overage charge for the 4/30/2021 to 7/30/2021 overage period	111.14
	08/11/2021	KELLEY CONNECT	KENT	IN874643	Contract Number FB10395-01 Contract overage charge for the 4/30/2021 to 7/30/2021 overage period	73.84
57183	08/11/2021	LEETCH, CONNIE	SILVERTON	6302021	Reimbursement for mileage, 1/04/2021 to 6/30/2021	232.00
57184	08/11/2021	Martin, Baylee	OSBURN	8022021	Reimbursement for paint for classroom at Silver Hills Elementary	84.94
57185	08/11/2021	MOON SECURITY SERVICES, INC.	PASCO	1095799	Service call and labor - Bus Barn	375.00
57186	08/11/2021	MORIN, ROBERT	WALLACE	July/Augus	Maintenance summer help, 80 hrs. July 26-30, August 2-6, 2021	640.00
57187	08/11/2021	MURDOCK, LIAM	WALLACE	July/Augus	Maintenance summer help, 80 hrs. July 26-30, August 2-6, 2021	640.00
57188	08/11/2021	NAPA AUTO PARTS	HAYDEN	642311	Hand tools, creeper, wheel chock, etc. - L. Mendy	233.30
	08/11/2021	NAPA AUTO PARTS	HAYDEN	639859	Oil filters - L. Mendy	27.93
	08/11/2021	NAPA AUTO PARTS	HAYDEN	639861	Credit for core deposits - L. Mendy	-81.00
	08/11/2021	NAPA AUTO PARTS	HAYDEN	642333	Tool kit, drill kit, bitset, ratchet wrenches - L. Mendy	403.92
	08/11/2021	NAPA AUTO PARTS	HAYDEN	642382	Impact wrench, battery packs, parts cleaner - L. Mendy	330.50
	08/11/2021	NAPA AUTO PARTS	HAYDEN	642413	Work light - L. Mendy	28.49
	08/11/2021	NAPA AUTO PARTS	HAYDEN	642485	ATP filter - L. Mendy	108.35
	08/11/2021	NAPA AUTO PARTS	HAYDEN	642484	ATP filter, oil filter - L. Mendy	46.34
57189	08/11/2021	QUILL CORPORATION	PHILADELPHIA	18380857	25 student desks, 50 stackable chairs - Silver Hills Elementary	4,559.50
57190	08/11/2021	RWC GROUP	PHOENIX	XA10601577	Wheel studs, lug nuts, oil filters, first aid kits, freight - L. Mendy	1,262.85
57191	08/11/2021	SAGE PUBLICATIONS	THOUSAND OAKS	472338KI	Distance Learning Playbook 1E Backorder released, original invoice # 259862KN	239.50
57192	08/11/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081276680	L. Bourgard	197.65
	08/11/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081276681	K. Lund	867.71
	08/11/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081279417	A. Day	8.39
	08/11/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081279418	K. Lund	9.61
	08/11/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081279635	A. Day	8.97
	08/11/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081038024	M. House - office	416.05
	08/11/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081276681	P. Hinsz - office	973.41
	08/11/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081276681	E. Abplanalp - library SHES	77.95
	08/11/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081276681	W. Whiteside	110.06
	08/11/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081276681	T. Hayman	119.66
	08/11/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081279425	P. Hinsz - office	32.49
57193	08/11/2021	SHRED-IT, c/o STERICYCLE, INC.	CHICAGO	8182562618	Customer #14813488	87.67
57194	08/11/2021	THE RENTAL STORE	KELLOGG	37119	Breaker Bosch Brute 60# with one bit - T. Underdahl	47.00
57195	08/11/2021	UNDERDAHL, ANTHONY	WALLACE	8092021	Reimbursement for paying for a COD delivery	23.73
57196	08/11/2021	WALTER E. NELSON COMPANY	SPOKANE	442411	Custodial supplies - Silver Hills Elementary	259.65
	08/11/2021	WALTER E. NELSON COMPANY	SPOKANE	442882	Custodial supplies - Wallace High School	1,179.80

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57196	08/11/2021	WALTER E. NELSON COMPANY	SPOKANE	442884	Custodial supplies - Silver Hills Elementary	2,298.51
57197	08/11/2021	WILKINSON, EVAN	OSBURN	July/Augus	Summer maintenance help, 24 hrs.; July 26, August 5-6, 2021	192.00
57198	08/13/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210813AD	Payroll accrual	1,773.39
	08/13/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210813AD	Payroll accrual	7,709.37
	08/13/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210813AD	Payroll accrual	20,033.56
	08/13/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210813AF	Payroll accrual	0.00
	08/13/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210813AF	Payroll accrual	0.00
	08/13/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210813AF	Payroll accrual	33,407.85
57199	08/13/2021	BLUE CROSS	BOISE	20210813AD	Payroll accrual	1,058.41
	08/13/2021	BLUE CROSS	BOISE	20210813AD	Payroll accrual	1,304.37
	08/13/2021	BLUE CROSS	BOISE	20210813AD	Payroll accrual	274.48
	08/13/2021	BLUE CROSS	BOISE	20210813AD	Payroll accrual	17.60
	08/13/2021	BLUE CROSS	BOISE	20210813AD	Payroll accrual	6,035.19
	08/13/2021	BLUE CROSS	BOISE	20210813AD	Payroll accrual	3,563.54
	08/13/2021	BLUE CROSS	BOISE	20210813AD	Payroll accrual	0.00
	08/13/2021	BLUE CROSS	BOISE	20210813AF	Payroll accrual	971.14
	08/13/2021	BLUE CROSS	BOISE	20210813AF	Payroll accrual	1,298.76
	08/13/2021	BLUE CROSS	BOISE	20210813AF	Payroll accrual	295.27
	08/13/2021	BLUE CROSS	BOISE	20210813AF	Payroll accrual	35,686.24
	08/13/2021	BLUE CROSS	BOISE	20210813AF	Payroll accrual	16,461.60
	08/13/2021	BLUE CROSS	BOISE	20210813AD	Payroll accrual	2,965.07
57200	08/13/2021	STANDARD LIFE INSURANCE CO	PORTLAND	20210813AF	Payroll accrual	325.80
57201	08/13/2021	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210813AD	Payroll accrual	820.14
57202	08/13/2021	POTLATCH #1 FCU	LEWISTON	20210813AD	Payroll accrual	1,847.00
57203	08/13/2021	WELLS FARGO A/P	WALLACE	20210813AD	Payroll accrual	580.00
	08/13/2021	WELLS FARGO A/P	WALLACE	20210813AD	Payroll accrual	5,117.00
57204	08/13/2021	AFPlanServ	Oklahoma City	20210813AD	Payroll accrual	875.00
57205	08/13/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210813AD	Payroll accrual	1,171.58
	08/13/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210813AD	Payroll accrual	873.40
57206	08/13/2021	NCPERS GROUP LIFE INS.	JACKSONVILLE	20210813AD	Payroll accrual	48.00
57207	08/13/2021	SHOSHONE COUNTRY SHERIFF	WALLACE	20210813AD	Payroll accrual	500.00
57208	08/13/2021	TEXAS LIFE INSURANCE COMPANY	WACO	20210813AD	Payroll accrual	131.15
85534	08/13/2021	US BANK OF IDAHO	WALLACE	20210813AD	Payroll accrual	780.00
	08/13/2021	US BANK OF IDAHO	WALLACE	20210813AD	Payroll accrual	16,409.85
	08/13/2021	US BANK OF IDAHO	WALLACE	20210813AD	Payroll accrual	16,540.33
	08/13/2021	US BANK OF IDAHO	WALLACE	20210813AD	Payroll accrual	3,868.29
	08/13/2021	US BANK OF IDAHO	WALLACE	20210813AF	Payroll accrual	16,540.33
	08/13/2021	US BANK OF IDAHO	WALLACE	20210813AF	Payroll accrual	3,868.29
57209	08/23/2021	APEX HEATING & COOLING LLC	PINEHURST	2190	August 2021 quarterly service work at SHES	3,950.00

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57209	08/23/2021	APEX HEATING & COOLING LLC	PINEHURST	2191	August 2021 filter change for the roof top units at WJSHS	3,000.00
57210	08/23/2021	BSN SPORTS, LLC	DALLAS	913196048	Pe Supplies - Wallace High School	2,110.93
	08/23/2021	BSN SPORTS, LLC	DALLAS	913362599	Mouthguards - Wallace High School Football	44.08
57212	08/23/2021	BUILDING MAINTENANCE	WALLACE	161999/1	Drill bits - T. Underdahl	74.44
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162009/1	Filter bags - T. Underdahl	19.19
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162023/1	Utility knife - T. Underdahl	23.50
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162096/1	Maxfit power bit - T. Underdahl	6.46
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162140/1	Spray paint - T. Underdahl	4.27
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162343/1	Work gloves - T. Underdahl	35.02
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162360/1	Sealtape, plugs - T. Underdahl	5.08
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162414/1	Sprinkler head - T. Underdahl	9.08
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162459/1	2cyc oil - T. Underdahl	4.85
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162619/1	Concrete premix, hose - T. Underdahl	25.55
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162686/1	Bolt charge, tension band, credit for returned carriage bolts - T. Underdahl	3.89
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162688/1	Bolt charge, tension band, credit for returned carriage bolts - T. Bolt charge - T. Underdahl	3.49
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162794/1	Tension bar, chain link - T. Underdahl	105.73
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162795/1	Credit memo for chain link - T. Underdahl	-83.99
	08/23/2021	BUILDING MAINTENANCE	WALLACE	271419/2	Galv 2-1/2" 90D elbow - T. Underdahl	28.55
	08/23/2021	BUILDING MAINTENANCE	WALLACE	K62048/1	Titan anchor - T. Underdahl	14.10
	08/23/2021	BUILDING MAINTENANCE	WALLACE	162578/1	Adapters, fasteners - D. Ewers (SHES)	3.07
57213	08/23/2021	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	73369216	Contract # 25572945 Silver Hills Elementary	150.71
	08/23/2021	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	73369803	Contract # 25572938 Silver Hills Elementary	126.77
57214	08/23/2021	FACILITY PLANNERS	EAGLE	#1	Consulting bill	650.00
57215	08/23/2021	IDAHO DEPT OF HEALTH & WELFARE	BOISE	July 2021	Medicaid Match Funds - July 2021	342.55
57216	08/23/2021	IDAHO DIGITAL LEARNING	BOISE	393214-1	IDLA summer school registrations	1,440.00
57217	08/23/2021	J & R ELECTRONICS	RATHDRUM	054434	Base radio service lease Portable radio service lease Mobile radio service lease, Units 1,3-6,8-9,11,13-14 Mobile radio service lease base units (3) Mobile radio service lease for school bus (2) Credit for bus co-location - SHES	555.00
57218	08/23/2021	MIKE'S SPECIALTY WELDING	OSBURN	15866	Fabricated threaded foot - D. Ewers for Silver Hills Elementary	50.00
57219	08/23/2021	MORIN, ROBERT	WALLACE	August	Summer maintenance help 78.5 hrs., August 9-13, 16-20, 2021.	628.00
57220	08/23/2021	MURDOCK, LIAM	WALLACE	August	Summer maintenance help 78.5 hrs., August 9-13, 16-20, 2021.	628.00
57221	08/23/2021	NORTHWEST COMPUTER SUPPLY	PINEHURST	202108001	Video system installation, outside cameras at Wallace High School	375.00
57222	08/23/2021	PALOS SPORTS, INC.	ALSIP	5529129-01	PE supplies - R. Schrenk, Silver Hills Elementary	86.44
57223	08/23/2021	THE PARENT INSTITUTE	FAIRFAX STATION	49429-B2	Subscription invoice - Silver Hills Elementary	129.00
57224	08/23/2021	RWC GROUP	PHOENIX	RA10600204	Repairs and diagnostics, bus #15	639.95
	08/23/2021	RWC GROUP	PHOENIX	RA10600226	Mobile call out, repairs and diagnostics, bus #4	569.95

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57225	08/23/2021	SCHOLASTIC MAGAZINES	CINCINNATI	M7075616	School year 2021-22 Scholastic News 1,2,3,4,5-6 Silver Hills Elementary	1,328.65
57226	08/23/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081281470	School supplies - T. Hayman	20.34
	08/23/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081281470	Supplies - SHES Office	95.91
	08/23/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081281520	Supplies - K. Lund	101.39
	08/23/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081038181	Supplies - J. Schaber	87.25
	08/23/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081038181	Supplies - J. Branz	144.46
	08/23/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081038181	Supplies - D. Ward	181.63
	08/23/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081038181	Supplies - B. Cotter	116.16
	08/23/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081038181	Supplies - B. Bemis	75.57
	08/23/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081038181	Supplies - P. Specht	185.55
57227	08/23/2021	SHOSHONE COUNTY SOLID WASTE	WALLACE	21/010204-	Quarterly solid waste fee - DO	37.43
	08/23/2021	SHOSHONE COUNTY SOLID WASTE	WALLACE	21/010173-	Quarterly solid waste fee - Wallace High School	975.00
	08/23/2021	SHOSHONE COUNTY SOLID WASTE	WALLACE	21/010081-	Quarterly solid waste fee - Bus Barn	93.60
	08/23/2021	SHOSHONE COUNTY SOLID WASTE	WALLACE	21/010090-	Quarterly solid waste fee - Silver Hills Elementary	1,950.00
57228	08/23/2021	TKE ELEVATOR CORP	CAROL STREAM	3006093534	Quarterly elevator maintenance - Wallace High School	508.40
57229	08/23/2021	VERIZON WIRELESS	DALLAS	9885979786	Transportation Mobile hot spots - 11	492.70
57230	08/23/2021	WATERFORD RESEARCH INSTITUTE	WEST JORDAN	INV7885	Waterfor Reading Academy - Annual student/teacher license	4,900.00
57231	08/23/2021	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 8/3/21, Due Date 8/28/21. School district credit card charges.	6,862.41
57232	08/23/2021	WILKINSON, EVAN	OSBURN	August	Maintenance summer help; 78.5 hrs., August 9-13, 16-20, 2021	628.00
57245	09/02/2021	MARZANO RESOURCES, LLC	BLOOMINGTON	M210540	HRS Workshop - High Reliability Data Coach"	0.00
57233	09/03/2021	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11888	3 toners - Wallace High School	297.00
57234	09/03/2021	ACE HARDWARE	KELLOGG	279935	Gorilla tape - T. Underdahl	9.99
	09/03/2021	ACE HARDWARE	KELLOGG	280031	PVC pipe, socket saver, couple - T. Underdahl	56.09
	09/03/2021	ACE HARDWARE	KELLOGG	280072	Plumbing supplies - T. Underdahl	73.33
	09/03/2021	ACE HARDWARE	KELLOGG	280497	Faucet - T. Underdahl	97.99
57235	09/03/2021	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	5,841.66
57237	09/03/2021	BUILDING MAINTENANCE	WALLACE	162129/1	Caulk gun, caulk, fasteners - DO	35.13
	09/03/2021	BUILDING MAINTENANCE	WALLACE	163186/1	Mineral spirits - T. Underdahl	9.80
	09/03/2021	BUILDING MAINTENANCE	WALLACE	163235/1	Outlet - T. Underdahl	1.18
	09/03/2021	BUILDING MAINTENANCE	WALLACE	163047/1	Roller, sandpaper - T. Underdahl	3.49
	09/03/2021	BUILDING MAINTENANCE	WALLACE	161993/1	Anchor, doublebolt - T. Underdahl	58.77
	09/03/2021	BUILDING MAINTENANCE	WALLACE	162645/1	Concrete - T. Underdahl	24.85
	09/03/2021	BUILDING MAINTENANCE	WALLACE	162677/1	Fencing materials - T. Underdahl	15.16
	09/03/2021	BUILDING MAINTENANCE	WALLACE	163195/1	Treated 6x6's - T. Underdahl	91.86
	09/03/2021	BUILDING MAINTENANCE	WALLACE	163237/1	Drill bit - T. Underdahl	18.61
	09/03/2021	BUILDING MAINTENANCE	WALLACE	163241/1	Rebar - T. Underdahl	7.49
	09/03/2021	BUILDING MAINTENANCE	WALLACE	163371/1	Gorilla glue, faucet supply lines - T. Underdahl	11.89

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57237	09/03/2021	BUILDING MAINTENANCE	WALLACE	160903/1	Took credit for this invoice, the invoice was not ours.	30.50
	09/03/2021	BUILDING MAINTENANCE	WALLACE	163440/1	Plunger - T. Underdahl	10.05
	09/03/2021	BUILDING MAINTENANCE	WALLACE	163028/1	Screwdriver, gloves, switch - T. Underdahl	19.56
	09/03/2021	BUILDING MAINTENANCE	WALLACE	162979/1	Sledge hammer - T. Underdahl	31.11
	09/03/2021	BUILDING MAINTENANCE	WALLACE	162872/1	Gas can - T. Underdahl	19.20
	09/03/2021	BUILDING MAINTENANCE	WALLACE	162542/1	Supplies - T. Underdahl	18.04
	09/03/2021	BUILDING MAINTENANCE	WALLACE	162047/1	Bee spray - T. Underdahl	5.00
	09/03/2021	BUILDING MAINTENANCE	WALLACE	162344/1	Paint supplies - T. Underdahl	60.60
57238	09/03/2021	COEUR D'ALENE TRACTOR CO.	COEUR D'ALENE	CDA-27421	Diesel mower - T. Underdahl	13,200.00
	09/03/2021	COEUR D'ALENE TRACTOR CO.	COEUR D'ALENE	CDA-120618	Mower repairs - T. Underdahl	571.46
57239	09/03/2021	FP MAILING SOLUTIONS	BEDFORD PARK	RI10500754	Postage meter rent - 8/21/21 to 11/20/21	130.05
57240	09/03/2021	IDAHO STATE DEPARTMENT OF EDUC	BOISE	2042-393	August 6, 2014, SDE Regional Pre-Service Training 9 Registered for Training @ \$10.00 each. 2021 SDE Regional Pre-Service Training	90.00
57241	09/03/2021	JUNIOR LIBRARY GUILD	CAROL STREAM	578901	High Interest Middle Plus High Interest Reading High Plus Mystery & Adventure Middle Plus	721.00
57242	09/03/2021	KELLEY CONNECT	KENT	IN857972	High Yield yellow, magenta, cyan, black cartridges & staples	1,042.48
57243	09/03/2021	LUND, CHRISTOPHER	SILVERTON	82721	Reimbursement for mileage to attend Region 1 Principal Meeting, CDA Reimbursement for mileage & meal to attend League Meeting, CDA	123.68
57244	09/03/2021	MARK'S	FORT WORTH	INV0019670	Plumbing - T. Underdahl	424.12
57245	09/03/2021	MARZANO RESOURCES, LLC	BLOOMINGTON	M210540	HRS Workshop - High Reliability Data Coach"	2,640.00
57246	09/03/2021	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 7/1/21 - 9/30/21	1,260.00
57247	09/03/2021	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1183585320	Teen Health Standard - Student Edition - Wallace High School	285.98
57248	09/03/2021	MIDAMERICA BOOKS	MANKATO	534698	Books - Silver Hills Library	59.85
57249	09/03/2021	MORIN, ROBERT	WALLACE	August	Summer maintenance help 58 hrs., August 23-27, 30-31, Sept. 1, 2021.	464.00
57250	09/03/2021	MURDOCK, LIAM	WALLACE	August	Summer maintenance help 62.5 hrs., August 23-27, 30-31, Sept. 1, 2021.	500.00
57251	09/03/2021	NORTHWEST COMPUTER SUPPLY	PINEHURST	202108006	Video system installation, install replacement camera - Wallace High School	154.00
	09/03/2021	NORTHWEST COMPUTER SUPPLY	PINEHURST	202108008	Install amcrest video software on office computer - Wallace High School	75.00
57252	09/03/2021	PACIFIC OFFICE AUTOMATION	BEAVERTON	535412	Annual fleet program single printer black meter and cartridges, 12,000 contracted - J. Young	424.54
57253	09/03/2021	RAGAN EQUIPMENT	COEUR D'ALENE	01-97366	JDC air filter, JDC quick coupler - T. Underdahl	18.03
57254	09/03/2021	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	210064	Legal services, .7 hrs.	134.50
57255	09/03/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081282395	Supplies - SHES Office	36.60
	09/03/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081283528	Supplies - SHES Office	48.25
57256	09/03/2021	SHOSHONE GLASS, INC	KELLOGG	53615	Sealed doors on south side of gym - Wallace High School	332.50
57257	09/03/2021	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	11790923-0	Service dates 09/1/21 to 11/30/21 - Silver Hills Elementary	1,080.00
	09/03/2021	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14393816-0	Service dates 09/1/21 to 11/30/21 - Bus Barn	108.00
	09/03/2021	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14774599-0	Service dates 09/1/20 to 11/30/21 - Wallace High School	1,188.00
	09/03/2021	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	20774554-0	Service dates 09/1/20 to 11/30/21 - District Office	114.00

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57258	09/03/2021	THE RENTAL STORE	KELLOGG	37269	Breaker Bosch Brute - T. Underdahl	47.00
57259	09/03/2021	TRENCHLESS SOLUTIONS INC.	MISSOULA	1014	Waterline at Sather Field	58,475.00
57260	09/03/2021	WALTER E. NELSON COMPANY	SPOKANE	449921	Yearly custodial supplies - Silver Hills Elementary	5,123.68
	09/03/2021	WALTER E. NELSON COMPANY	SPOKANE	449920	Yearly custodial supplies - Wallace High School	3,575.44
57261	09/03/2021	WATTS ELECTRIC	PINEHURST	2552	Evaporator fan motor, fan blade - Wallace High School	208.00
57262	09/03/2021	WILKINSON, EVAN	OSBURN	August	Maintenance summer help; 54.5 hrs., August 24-27, 30-31, Sept. 1,2021	436.00
57263	09/03/2021	ZANETTI BROS., INC.	OSBURN	25191	Crane/Boom Truck, set new pump at Silver Hills Elementary	277.50
57264	09/03/2021	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 8/16/21, due date 9/09/21	3,535.00
57265	09/03/2021	MENDY, LAITH	WALLACE	8262021	Reimbursement for cost of DOT physical	100.00
57266	09/03/2021	SCHOOL DISTRICT #391	KELLOGG	9012021	2020-2021 SLP Supervision hours (Nicole Kessler)	1,841.28
	09/03/2021	SCHOOL DISTRICT #391	KELLOGG	CO-OP	Special Services Cooperative 2021-2020, WSD share	59,474.78
57298	09/15/2021	BLUE CROSS	BOISE	20210915AD	Payroll accrual	1,147.30
	09/15/2021	BLUE CROSS	BOISE	20210915AD	Payroll accrual	1,364.55
	09/15/2021	BLUE CROSS	BOISE	20210915AD	Payroll accrual	286.55
	09/15/2021	BLUE CROSS	BOISE	20210915AD	Payroll accrual	17.60
	09/15/2021	BLUE CROSS	BOISE	20210915AD	Payroll accrual	6,286.77
	09/15/2021	BLUE CROSS	BOISE	20210915AD	Payroll accrual	3,885.90
	09/15/2021	BLUE CROSS	BOISE	20210915AD	Payroll accrual	0.00
	09/15/2021	BLUE CROSS	BOISE	20210915AF	Payroll accrual	1,012.15
	09/15/2021	BLUE CROSS	BOISE	20210915AF	Payroll accrual	1,289.66
	09/15/2021	BLUE CROSS	BOISE	20210915AF	Payroll accrual	294.20
	09/15/2021	BLUE CROSS	BOISE	20210915AF	Payroll accrual	37,468.64
	09/15/2021	BLUE CROSS	BOISE	20210915AF	Payroll accrual	18,638.13
	09/15/2021	BLUE CROSS	BOISE	20210915AD	Payroll accrual	-1,301.08
57299	09/15/2021	STANDARD LIFE INSURANCE CO	PORTLAND	20210915AF	Payroll accrual	329.40
57300	09/15/2021	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210915AD	Payroll accrual	820.14
57301	09/15/2021	POTLATCH #1 FCU	LEWISTON	20210915AD	Payroll accrual	1,747.00
57302	09/15/2021	AFPlanServ	Oklahoma City	20210915AD	Payroll accrual	875.00
57303	09/15/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210915AD	Payroll accrual	1,146.34
	09/15/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210915AD	Payroll accrual	844.20
57304	09/15/2021	NCPERS GROUP LIFE INS.	JACKSONVILLE	20210915AD	Payroll accrual	48.00
57305	09/15/2021	SHOSHONE COUNTRY SHERIFF	WALLACE	20210915AD	Payroll accrual	500.00
57306	09/15/2021	TEXAS LIFE INSURANCE COMPANY	WACO	20210915AD	Payroll accrual	131.15
57307	09/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210915AD	Payroll accrual	1,429.10
	09/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210915AD	Payroll accrual	7,769.37
	09/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210915AD	Payroll accrual	21,798.92
	09/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210915AF	Payroll accrual	768.36
	09/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210915AF	Payroll accrual	87.99
	09/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210915AF	Payroll accrual	138.39

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57307	09/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210915AF	Payroll accrual	36,351.80
	09/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210915AD	Payroll accrual	0.02
	09/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210915BF	Payroll accrual	-87.99
	09/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210915BF	Payroll accrual	-138.39
57308	09/15/2021	WELLS FARGO A/P	WALLACE	20210915AD	Payroll accrual	580.00
	09/15/2021	WELLS FARGO A/P	WALLACE	20210915AD	Payroll accrual	6,247.00
85551	09/15/2021	US BANK OF IDAHO	WALLACE	20210915AD	Payroll accrual	685.00
	09/15/2021	US BANK OF IDAHO	WALLACE	20210915AD	Payroll accrual	19,206.64
	09/15/2021	US BANK OF IDAHO	WALLACE	20210915AD	Payroll accrual	18,440.81
	09/15/2021	US BANK OF IDAHO	WALLACE	20210915AD	Payroll accrual	4,312.73
	09/15/2021	US BANK OF IDAHO	WALLACE	20210915AF	Payroll accrual	18,440.81
	09/15/2021	US BANK OF IDAHO	WALLACE	20210915AF	Payroll accrual	4,312.73
57267	09/20/2021	ASSN FOR SUPERVISION & CURRICU	PHILADELPHIA	20212022	Basic Membership for Michelle Sheppard, 2021-2022	59.00
57268	09/20/2021	BARGREEN ELLINGSON INC.	SPOKANE	009983336	Kitchen equipment - Wallace High School and Silver Hills Elementary	18,916.68
	09/20/2021	BARGREEN ELLINGSON INC.	SPOKANE	009983337	Kitchen equipment - Silver Hills Elementary	14,832.03
	09/20/2021	BARGREEN ELLINGSON INC.	SPOKANE	009983373	Kitchen equipment - Wallace High School	579.84
	09/20/2021	BARGREEN ELLINGSON INC.	SPOKANE	30925450	Down payment already applied to the purchase of equipment.	-23,371.87
	09/20/2021	BARGREEN ELLINGSON INC.	SPOKANE	010001209	Brackets, wall mounts, cartridge, installation kit - Silver Hills Elementary	422.95
57269	09/20/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 8/01/21 to 8/31/21 - Moorehouse Field	104.15
	09/20/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 8/01/21-8/31/21 - Silver Hills Elementary	346.77
57270	09/20/2021	CULLIGAN	MOSCOW	772961	2 bottles of water, cooler rent 9/1/21-9/30/21 - DO	20.65
	09/20/2021	CULLIGAN	MOSCOW	944066	Cooler rent - 9/1/21-9/30/21 - Bus Barn	7.95
	09/20/2021	CULLIGAN	MOSCOW	770437	1 bottle of water, cooler rent 9/1/21-9/31/21 - Silver Hills Elementary	14.30
57271	09/20/2021	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	73803399	Contract # 25572945 Silver Hills Elementary	150.71
	09/20/2021	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	73810529	Contract # 25572938 Silver Hills Elementary	126.77
57272	09/20/2021	DELL MARKETING L.P.	CHICAGO	1050532872	50 chrome books - Wallace School District	11,226.00
57273	09/20/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 7/29/21-8/30/21 - Silverton District Office	58.20
	09/20/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 7/29/21-8/30/21 - Bus Barn	104.77
	09/20/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 7/29/21-8/30/21 - Sather Field	185.20
	09/20/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 7/29/21-8/30/21 - Wallace Jr/Sr High School	648.13
57274	09/20/2021	GOODHEART-WILLCOX PUBLISHER	TINLEY PARK	01808222	Autocad 2019 Basics - B. Voorhees	459.50
57275	09/20/2021	HARVEST FOODS	WALLACE	01-602893	Welcome Back	97.45
	09/20/2021	HARVEST FOODS	WALLACE	01-602940	Welcome Back	31.36
	09/20/2021	HARVEST FOODS	WALLACE	01-603084	Welcome Back	236.94
	09/20/2021	HARVEST FOODS	WALLACE	02-925838	Teacher Luncheon	237.29
	09/20/2021	HARVEST FOODS	WALLACE	01-605417	Teacher Luncheon	13.80
57276	09/20/2021	HAYMAN, TINA	OSBURN	9/09/21	Reimbursement for supplies	34.48
57277	09/20/2021	HOWARD, TODD	WALLACE	September	September 2021 travel stipend	200.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57278	09/20/2021	HUDL	CHICAGO	INV0120275	Boys Varsity Football/Hudl Silver, Boys Varsity Basketball/Hudl Silver Additional, Girls Varsity Basketall/Hudl Silver Additional, Varsity Volleyball/Hudl Silver Additional, Boys Varsity Football/Hudl Play Tools	2,449.00
57279	09/20/2021	JMT CORP IDAHO	COEUR D'ALENE	August	August 2021 fuel charges	1,049.00
57280	09/20/2021	KELLEY CONNECT	KENT	IN896119	HP 981YC High Yield Black cartridge - Silver Hills Elementary	189.44
	09/20/2021	KELLEY CONNECT	KENT	IN886287	HP 981YC Extra High Yield Yellow cartridge - Silver Hills Elementary	211.96
57281	09/20/2021	MARZANO RESOURCES, LLC	BLOOMINGTON	M210547	SPD552 PD - High Reliability Schools	5,200.00
	09/20/2021	MARZANO RESOURCES, LLC	BLOOMINGTON	M210547	SPD552 PD - High Reliability Schools	0.00
57282	09/20/2021	MIKE'S SPECIALTY WELDING	OSBURN	15862	Labor and material for raising art table to counter height - K. Lund	705.00
57283	09/20/2021	MOON SECURITY SERVICES, INC.	PASCO	1097614	Basic Fire Monitoring	492.00
57284	09/20/2021	NOODLE TOOLS, INC.	PALO ALTO	205-145-R7	Noodle Tools subscription 9/26/2021 - 9/26/2022 - Wallace High School	210.00
57285	09/20/2021	NORTH IDAHO TROPHY CO.	COEUR D'ALENE	04750	7 name plates for Silver Hills Elementary	105.00
57286	09/20/2021	NORTHSIDE ELECTRIC	WALLACE	8295	SAT S8157 FC22T5 841 (1)	110.35
	09/20/2021	NORTHSIDE ELECTRIC	WALLACE	8294	Wire new pump at Silver Hills Elementary	2,793.50
57287	09/20/2021	ROSSI INSURANCE	WALLACE	001	Notary stamp for C. Leetch	25.00
57289	09/20/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081284443	E. Owens	11.68
	09/20/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081276681	E. Owens	187.52
	09/20/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081276681	E. Chilgren	179.26
	09/20/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081284614	J. Branz	26.50
	09/20/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081284942	B. Bemis	15.56
	09/20/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081285555	K. Lund	86.25
57290	09/20/2021	SHOSHONE NEWS PRESS	COEUR D'ALENE	0000394375	Notice of Directory Information - run dates 8/14 & 21/2021	253.92
	09/20/2021	SHOSHONE NEWS PRESS	COEUR D'ALENE	I00470152-	Gasoline Bid - Run dates 7/16,23,30/2021	106.31
	09/20/2021	SHOSHONE NEWS PRESS	COEUR D'ALENE	I00470153-	Milk Bid - Run dates 7/23,30/2021	89.41
	09/20/2021	SHOSHONE NEWS PRESS	COEUR D'ALENE	I00477638-	Registration 2021 - Run dates 8/13,20/2021	80.00
	09/20/2021	SHOSHONE NEWS PRESS	COEUR D'ALENE	I00477791-	Family Educational Rights - Run dates 8/13,20/2021	244.70
	09/20/2021	SHOSHONE NEWS PRESS	COEUR D'ALENE	I00480701-	Bus Bid - Run date 8/27/2021	44.29
57291	09/20/2021	STUECKER CONSTRUCTION	WALLACE	9/7/21-1	Repairs to roof at Silver Hills over room 129.	770.00
	09/20/2021	STUECKER CONSTRUCTION	WALLACE	9/7/21-2	Roof Mate coatings to Wallace High School shop roof.	8,787.00
57292	09/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2206	Milk - Wallace High School	90.50
	09/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2225	Milk - Wallace High School	109.50
	09/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2479	Milk - Wallace High School	92.00
	09/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2467	Milk - Wallace High School	182.50
	09/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2487	Milk - Silver Hills Elementary	312.50
	09/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2463	Milk - Silver Hills Elementary	274.50
57293	09/20/2021	TEACHER SYNERGY, LLC	CHICAGO	ZINV000130	TpT School Access Subscription: Start date 9/15/2021, End date 9/14/2022	5,750.00
	09/20/2021	TEACHER SYNERGY, LLC	CHICAGO	zinv000130	TpT School Access Subscription: Start date 9/15/2021, End date 9/14/2022	0.00
57294	09/20/2021	TRUGREEN	PHOENIX	146341957	Lawn Service - Wallace High School	110.00
	09/20/2021	TRUGREEN	PHOENIX	146298924	Lawn Service - Sather Field	900.00

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57294	09/20/2021	TRUGREEN	PHOENIX	146310104	Lawn Service - Silver Hills Elementary	110.00
57295	09/20/2021	URM FOOD SERVICE	SPOKANE	3203341	Wallace High School	332.25
	09/20/2021	URM FOOD SERVICE	SPOKANE	3186117	Wallace High School	546.01
	09/20/2021	URM FOOD SERVICE	SPOKANE	147676	Credit Invoice on Inv.#3203341, Wallace High School	-28.66
	09/20/2021	URM FOOD SERVICE	SPOKANE	3185006	Welcome Back Staff Lunch	489.52
	09/20/2021	URM FOOD SERVICE	SPOKANE	3185005	Silver Hills Elementary	2,017.31
	09/20/2021	URM FOOD SERVICE	SPOKANE	3193823	Silver Hills Elementary	363.38
	09/20/2021	URM FOOD SERVICE	SPOKANE	3202304	Silver Hills Elementary	1,168.52
	09/20/2021	URM FOOD SERVICE	SPOKANE	3067956	Silver Hills Elementary	492.46
	09/20/2021	URM FOOD SERVICE	SPOKANE	3084698	Silver Hills Elementary	946.10
	09/20/2021	URM FOOD SERVICE	SPOKANE	3102059	Silver Hills Elementary	149.41
	09/20/2021	URM FOOD SERVICE	SPOKANE	3102060	Silver Hills Elementary	223.20
57296	09/20/2021	WALTER E. NELSON COMPANY	SPOKANE	426227	Backer pad kit - Silver Hills Elementary	64.62
	09/20/2021	WALTER E. NELSON COMPANY	SPOKANE	450577	Garbage can liners - DO	41.04
57297	09/20/2021	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 9/3/21, Due Date 9/28/21. School district credit card charges.	4,486.58
57309	10/08/2021	ACE HARDWARE	KELLOGG	280619	Wallplate, ballast - T. Underdahl	51.92
	10/08/2021	ACE HARDWARE	KELLOGG	281198	Flag bracket - T. Underdahl	3.51
57310	10/08/2021	ACE LOCK & KEY	OSBURN	14793	Service call; repin, lock R&R - T. Underdahl	67.50
57311	10/08/2021	ACTUARIES NORTHWEST	BELLEVUE	2121	GASB 75 Valuation Report - 2020-21	2,000.00
	10/08/2021	ACTUARIES NORTHWEST	BELLEVUE	1923	GASB 75 Valuation Report - 2019-20	5,000.00
57312	10/08/2021	APS, INC.	SPOKANE	81951	Postage machine cartridges, sealing solution	237.00
57313	10/08/2021	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silvertown Elementary, Morehouse Field and Bus Barn.	7,518.07
57314	10/08/2021	BARGREEN ELLINGSON INC.	SPOKANE	010046068	Kitchen sink - Silver Hills Elementary	6,497.30
57315	10/08/2021	BREAKOUT, INC.	OLD BETHPAGE	34480	Individual Teacher Digital Access - J. Murray, J. Branz, K. Bauer and C. Lund	396.00
57316	10/08/2021	BSN SPORTS,LLC	DALLAS	913790243	Field striping paint - T. Underdahl	335.94
57318	10/08/2021	BUILDING MAINTENANCE	WALLACE	163911/1	Arbor, hole dozer - T. Underdahl	44.08
	10/08/2021	BUILDING MAINTENANCE	WALLACE	163951/1	Return arbor, hole saw - T. Underdahl	1.96
	10/08/2021	BUILDING MAINTENANCE	WALLACE	164357/1	Fasteners - T. Underdahl	5.94
	10/08/2021	BUILDING MAINTENANCE	WALLACE	164726/1	Fasteners - T. Underdahl	1.50
	10/08/2021	BUILDING MAINTENANCE	WALLACE	164905/1	Tape measure - T. Underdahl	25.00
	10/08/2021	BUILDING MAINTENANCE	WALLACE	163543/1	Box cutter blades - T. Underdahl	1.43
	10/08/2021	BUILDING MAINTENANCE	WALLACE	164039/1	Cable ties, guardian barrier - T. Underdahl	37.24
	10/08/2021	BUILDING MAINTENANCE	WALLACE	164111/1	Cable connector, adapters - T. Underdahl	2.06
	10/08/2021	BUILDING MAINTENANCE	WALLACE	164772/1	Garage surge protector - T. Underdahl	34.31
	10/08/2021	BUILDING MAINTENANCE	WALLACE	164783/1	Receptacle - T. Underdahl	4.82
	10/08/2021	BUILDING MAINTENANCE	WALLACE	163770/1	Oscillating fan - T. Underdahl	30.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57318	10/08/2021	BUILDING MAINTENANCE	WALLACE	164060/1	Surge protector - T. Underdahl	34.26
	10/08/2021	BUILDING MAINTENANCE	WALLACE	163600/1	Hinge strap, double loop chain - L. Mendy	5.69
	10/08/2021	BUILDING MAINTENANCE	WALLACE	163838/1	Hose coupling, nozzle - L. Mendy	16.92
	10/08/2021	BUILDING MAINTENANCE	WALLACE	164468/1	Stain, paint, paintbrush - B. Voorhees	16.60
	10/08/2021	BUILDING MAINTENANCE	WALLACE	164554/1	Pine (1x4,1x6,1x8) - B. Voorhees	214.88
	10/08/2021	BUILDING MAINTENANCE	WALLACE	164421/1	Fasteners, mini bungees - L. Mendy	10.49
57319	10/08/2021	THE CAXTON PRINTERS, LTD	CALDWELL	1036609	7th grade science modules - Wallace High School	723.63
57320	10/08/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 9/01/21-9/30/21 - Silver Hills Elementary	246.89
	10/08/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 9/01/21 to 9/30/21 - Moorehouse Field	98.67
57321	10/08/2021	COOPERATIVE INFORMATION NETWOR	POST FALLS	1284	CIN FY '22 annual dues	993.17
57322	10/08/2021	CRISIS PREVENTION INSTITUTE	MILWAUKEE	CUS0269960	NCI Blended Instructor Certification Program, course and workbook - J. Bauer	3,909.00
57323	10/08/2021	CULLIGAN	MOSCOW	944066	2 bottles of water, cooler rent - 10/1/21-10/31/21 - Bus Barn	20.65
	10/08/2021	CULLIGAN	MOSCOW	772961	1 bottle of water, cooler rent 10/1/21-10/31/21 - DO	14.30
	10/08/2021	CULLIGAN	MOSCOW	770437	7 bottles of water, discount H2O credit, cooler rent 9/1/21-9/31/21 - Silver Hills Elementary	49.25
57324	10/08/2021	CURRICULUM ASSOCIATES, LLC	ATLANTA	90046132	i-Ready Math (K-2 & 7-8)	760.00
57325	10/08/2021	DEMCO	MADISON	7015524	Supplies for the library - K. Bauer	284.63
57326	10/08/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 8/30/21-9/29/21 - Silverton District Office	58.20
	10/08/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 8/30/21-9/29/21 - Bus Barn	104.77
	10/08/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 8/30/21-9/29/21 - Sather Field	61.00
	10/08/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 8/30/21-9/29/21 - Wallace Jr/Sr High School	446.88
57327	10/08/2021	FLETCHER, KRISTINA	OSBURN	10/4/21	Reimbursement for food for collaboration lunch	132.69
57328	10/08/2021	Flinn Scientific	BATAVIA	2618751	Supplies for G/T - Silver Hills Elementary	421.15
	10/08/2021	Flinn Scientific	BATAVIA	2629024	Supplies for G/T - Silver Hills Elementary	50.60
57329	10/08/2021	FLORES, TAMMI	OSBURN	9/24/21	Reimbursement for classroom supplies 2021-22	263.69
57330	10/08/2021	FOLLETT LIBRARY RESOURCES	CHICAGO	343507	Books for Wallace Jr/Sr High School library	241.32
57331	10/08/2021	GENESIS TECHNOLOGIES INC.	AUSTIN	44438 622	Adobe Creative Cloud K12 School Site License - Wallace High School	2,500.00
57332	10/08/2021	HARVEST FOODS	WALLACE	01-620134	J. Wilburn	13.90
	10/08/2021	HARVEST FOODS	WALLACE	02-940349	C. Holmes	16.56
57333	10/08/2021	HEARTLAND PAYMENT SYSTEMS	ATLANTA	HSSREC0185	SUP: NK Recipe and Costing Annual - 8/1/21-7/31/22 SUP: NK Menu Planning Annual - 8/1/21-7/31/22 SUP: NK Production Records Annual - 8/1/21-7/31/22	510.50
57334	10/08/2021	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	9261	10 Double Strand Honor Cords	90.50
57335	10/08/2021	HOFFMAN, NICK	OSBURN	1062021	Reimbursement for Scripps Spelling Bee enrollment	175.00
57336	10/08/2021	HUBER, MARK	KINGSTON	September	Reimbursement for in-lieu of transportation payments for September 2021 - 13 days, 136 miles per day @ \$.58 per mile.	1,025.44
57337	10/08/2021	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0419604	Food service supplies - Silver Hills Elementary	336.50
57338	10/08/2021	J & R ELECTRONICS	RATHDRUM	055004	Base Radio Serve Lease Portable Radio Service Lease Mobile Radio Service Lease Units 1,3-6, 8-9, 11, 13-14 Mobile Radio Service Lease Base Units -	555.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					WHS, Admin, SHES Mobile Radio Service Lease for School Bus x2 Credit for Bus Co-location	
57339	10/08/2021	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1195780220	Donald Bear-Reading Wonders, Gr. 6	336.48
57340	10/08/2021	NAPA AUTO PARTS	HAYDEN	644783	Headlight - 2012 GMC	11.01
57341	10/08/2021	NICKERSON BROS.	SMELTERVILLE	6299	Tow Bus #11 to Wallace Bus Garage	260.00
57342	10/08/2021	NORTHSIDE ELECTRIC	WALLACE	8299	Put in projector outlets in kindergarten rooms - Silver Hills Elementary	414.55
	10/08/2021	NORTHSIDE ELECTRIC	WALLACE	8298	Power problem at Sather Field, football field lights	110.00
	10/08/2021	NORTHSIDE ELECTRIC	WALLACE	8297	Installed new outside lights - Bus Barn	1,057.84
57343	10/08/2021	NORTHWEST COMPUTER SUPPLY	PINEHURST	202110001	Training on video software	150.00
57344	10/08/2021	NORTHWEST	EMMETT	3108522	Commodities	899.76
	10/08/2021	NORTHWEST	EMMETT	3108523	Commodities	91.54
	10/08/2021	NORTHWEST	EMMETT	3111194	Commodities	47.76
57345	10/08/2021	RWC GROUP	PHOENIX	XA10601859	Emergency handle, Exit decal, mirror, speed sensor, air filter, hub bolt nut, cylinder power brake, microphone - L. Mendy	3,470.83
57346	10/08/2021	RYAN PLUMBING & HEATING	CATALDO	9152021	Plumbing work at Silver Hills Elementary kitchen	2,956.90
57347	10/08/2021	SAFETY-KLEEN	DALLAS	86961835	Oil service - L. Mendy	50.00
57348	10/08/2021	SAGE PUBLICATIONS	THOUSAND OAKS	CIN0008823	Virtual West Coast Distance Learning Playbook Institute	3,582.00
57349	10/08/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081285958	B. Bemis	16.44
	10/08/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081286368	D. Ward	6.82
	10/08/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081286540	K. Lund	62.59
	10/08/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081286656	C. Cloud	157.94
	10/08/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081285958	E. Chilgren	16.44
	10/08/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081287192	T. Houchin	14.55
	10/08/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081287084	T. Houchin	138.44
	10/08/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081287030	T. Houchin	16.24
57350	10/08/2021	SHOSHONE NEWS PRESS	COEUR D'ALENE	I00480701-	Bus bid, run date 9/3/21	28.22
57351	10/08/2021	SILVER VALLEY TIRE	KELLOGG	0086029	Bus tires - L. Mendy	1,368.68
	10/08/2021	SILVER VALLEY TIRE	KELLOGG	0086444	Bus tires - L. Mendy	1,748.00
57352	10/08/2021	UNIVERSITY OF OREGON	EUGENE	INV0006415	Silver Hills Elementary School-123498 SWIS Annual License 9/1/21 - 9/1/22	350.00
57353	10/08/2021	VERIZON WIRELESS	DALLAS	9888152928	Transportation 11 hot spots	492.80
57354	10/08/2021	WALTER E. NELSON COMPANY	SPOKANE	451697	Pad driver 17" w/plate - Wallace High School	69.40
	10/08/2021	WALTER E. NELSON COMPANY	SPOKANE	452483	Mop handle, critters liquid enzymes - Silver Hills Elementary	88.75
57355	10/08/2021	WATSON GROCERY GROUP #103	OSBURN	02-1360174	Bus training lunch - L. Mendy	48.79
	10/08/2021	WATSON GROCERY GROUP #103	OSBURN	02-1360176	Bus training lunch - L. Mendy	53.30
	10/08/2021	WATSON GROCERY GROUP #103	OSBURN	01-758117	Bus training lunch - L. Mendy	467.82
	10/08/2021	WATSON GROCERY GROUP #103	OSBURN	01-758119	Bus training lunch - L. Mendy	49.99
	10/08/2021	WATSON GROCERY GROUP #103	OSBURN	03-1371603	Welcome back lunch	44.82
	10/08/2021	WATSON GROCERY GROUP #103	OSBURN	02-1375133	Welcome back lunch	71.91
	10/08/2021	WATSON GROCERY GROUP #103	OSBURN	03-1372190	Welcome back lunch	244.89

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57356	10/08/2021	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 9/16/21, due date 10/12/21	3,535.00
57357	10/22/2021	ACCESS LOCK & SAFE, INC.	Athol	210928B	Drill, open & repair plate vault door - Silver Hills Elementary	470.00
57358	10/22/2021	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	9,220.06
57359	10/22/2021	BRANZ, ANTHONY MD	OSBURN	123740	Initial DOT physical - AM	150.00
57360	10/22/2021	BSN SPORTS,LLC	DALLAS	913790243	Freight for Field striping paint - T. Underdahl	16.80
57361	10/22/2021	BUILDING MAINTENANCE	WALLACE	163385/1	Supplies for bus barn - S. Pooler	22.07
	10/22/2021	BUILDING MAINTENANCE	WALLACE	165514/1	Degreaser, dawn, thermometer - S. Pooler	34.25
	10/22/2021	BUILDING MAINTENANCE	WALLACE	165190/1	Wax paper - B. Voorhees	5.18
	10/22/2021	BUILDING MAINTENANCE	WALLACE	165556/1	Sand paper, sanding block - B. Voorhees	25.72
	10/22/2021	BUILDING MAINTENANCE	WALLACE	165645/1	Wood, nails - B. Voorhees	829.70
	10/22/2021	BUILDING MAINTENANCE	WALLACE	165783/1	Oak, mitre box, dowels, coping blades - B. Voorhees	48.27
57362	10/22/2021	BURT, ZORALI	OSBURN	10142021	Reimbursement for the purchase of Generation Genius Inc. - Science	125.00
57363	10/22/2021	THE CAXTON PRINTERS, LTD	CALDWELL	1037065	HM SCI DIM MOD B CELLS 2018 - N. Heyn	14.76
57364	10/22/2021	CHILGREN, EDWARD	WALLACE	10142021	Reimbursement for mileage to Kellogg for Co-op training.	13.92
57365	10/22/2021	COOPERATIVE INFORMATION NETWOR	POST FALLS	1282	FY '22 Annual Dues - Silver Hills Elementary	1,318.20
57366	10/22/2021	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	74034728	Contract #25572945 - Silver Hill Elementary	150.71
	10/22/2021	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	74034065	Contract #25572938 - Silver Hill Elementary	126.77
57367	10/22/2021	DEW DROP SPRINKLERS & LANDSCAP	SPOKANE	46916	Winterizing service call @ Sather Field	585.32
57368	10/22/2021	EVCO INC.	SPOKANE	21362	TCU controller overlay solution onto existing ICS at WJSHS along with 2 intercom strobes for the shop area.	13,992.20
57369	10/22/2021	Flinn Scientific	BATAVIA	2629024	Balance of supplies ordered for G/T - Silver Hills Elementary	50.60
57370	10/22/2021	FOLLETT LIBRARY RESOURCES	CHICAGO	343507F	Library books - K. Bauer, WHS	177.58
57371	10/22/2021	HARVEST FOODS	WALLACE	01-611108	C. Holmes	21.59
57372	10/22/2021	HERITAGE HEALTH CLINIC	KELLOGG	10072021	Physician signature for Medicaid review	11.00
	10/22/2021	HERITAGE HEALTH CLINIC	KELLOGG	09282021	Physician signature for Medicaid review	2.75
	10/22/2021	HERITAGE HEALTH CLINIC	KELLOGG	09082021	Physician signature for Medicaid review	5.50
	10/22/2021	HERITAGE HEALTH CLINIC	KELLOGG	08242021	Physician signature for Medicaid review	8.25
	10/22/2021	HERITAGE HEALTH CLINIC	KELLOGG	06182021	Physician signature for Medicaid review	8.25
57373	10/22/2021	HOWARD, TODD	WALLACE	October	Travel stipend, October 2021	200.00
57374	10/22/2021	IASA	BOISE	300006034	Idaho Rural Schools Association dues for 2021-2022 - Todd Howard, Wallace School District	450.00
57375	10/22/2021	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0422353	Kitchen supplies - Silver Hills Elementary	362.10
57376	10/22/2021	INTRADO INTERACTIVE SERVICES C	CHICAGO	225675	Renewal School Messenger Complete - 121 month Unlimited Notification Service 2021-2022 - Wallace Jr/Sr High School	425.25
	10/22/2021	INTRADO INTERACTIVE SERVICES C	CHICAGO	225676	Renewal School Messenger Complete - 121 month Unlimited Notification Service 2021-2022 - Silver Hills Elementary	437.50
57377	10/22/2021	Istation Inc.	DALLAS	SIN019452	ISIP Advanced Reading Student Assessment - 2021-2022 school year	803.25
57378	10/22/2021	J & R ELECTRONICS	RATHDRUM	055557	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service	555.00

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					Lease Units 1,3-6,8-9,11,13-14 Mobile Radio Service Leases Base Units for High School, Administration, Elementary Mobile Radio Service - School bus (2) Credit for Bus Co-location Silver Hills Elementary	
57379	10/22/2021	JMT CORP IDAHO	COEUR D'ALENE	September	September 2021 fuel charges	3,734.17
57380	10/22/2021	JOHN VAN DREAL CONSULTING LLC	SALEM	10012021	Preventive Behavioral Threat Assessment Training and Consultation on System Implementation	378.57
57381	10/22/2021	KELLEY CONNECT	KENT	IN90601	Epson High Capacity Black Ink Packs - WHS & SHES	2,232.00
	10/22/2021	KELLEY CONNECT	KENT	IN913844	Epson High Capacity Black Ink Pack - Silver Hills Elementary	370.02
	10/22/2021	KELLEY CONNECT	KENT	IN913843	Epson High Capacity Black Ink Pack - Silver Hills Elementary	370.02
57382	10/22/2021	LUND, CHRISTOPHER	SILVERTON	10212021	Reimbursement for field trip lunch	510.00
57383	10/22/2021	MALONE, CHRYSA	WALLACE	10122021	Reimbursement for classroom supplies	202.65
57384	10/22/2021	MIKE'S SPECIALTY WELDING	OSBURN	15943	Repair handicap sign - T. Underdahl	70.00
57385	10/22/2021	NAPA AUTO PARTS	HAYDEN	643973	Mini brushes, locking pliers, drill bits - S. Pooler	29.36
	10/22/2021	NAPA AUTO PARTS	HAYDEN	644318	6 Batteries and core deposits - S. Pooler	892.08
	10/22/2021	NAPA AUTO PARTS	HAYDEN	644381	Clocks, digital dash mount - S. Pooler	62.09
	10/22/2021	NAPA AUTO PARTS	HAYDEN	644859	Clocks, digital dash mount - S. Pooler	44.35
	10/22/2021	NAPA AUTO PARTS	HAYDEN	644382	Dome lights - S. Pooler	49.60
	10/22/2021	NAPA AUTO PARTS	HAYDEN	644539	Credit, core deposit return - L. Mendy	-81.00
	10/22/2021	NAPA AUTO PARTS	HAYDEN	644986	Drain pan - L. Mendy	34.49
57386	10/22/2021	NORTHSIDE ELECTRIC	WALLACE	8331	Installed outlets in bathroom - Silver Hills Elementary	613.07
57387	10/22/2021	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD	4361-38540	Code reader - L. Mendy	299.99
57388	10/22/2021	OXARC, INC	SPOKANE	31374085	Fire extinguisher service call, annual maintenance/tag/certificate, tamper seals w/2021 date.	220.50
57389	10/22/2021	PIONEER DRAMA SERVICE	ENGLEWOOD	6144674	Script for drama class - C. Cloud	79.50
57390	10/22/2021	RWC GROUP	PHOENIX	XA10601859	Emergency exit handles - L. Mendy	430.29
57391	10/22/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081287407	W. Whiteside	55.92
	10/22/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081288170	T. Houchin	23.76
	10/22/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081037793	A. Day	200.02
	10/22/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081038109	T. Brackebusch	177.61
57392	10/22/2021	SHEPPARD, MICHELLE	OSBURN	10112021	Reimbursement for miner helmets	81.50
57393	10/22/2021	SHOSHONE MEDICAL CENTER	KELLOGG	09192021	PT Services, September 2021 - Silver Hills Elementary	210.00
	10/22/2021	SHOSHONE MEDICAL CENTER	KELLOGG	09202021	OT Services, September 2021 - Silver Hills Elementary	420.00
	10/22/2021	SHOSHONE MEDICAL CENTER	KELLOGG	September	SLP Services, September 2021 - Silver Hills Elementary	8,610.00
57394	10/22/2021	STANDARD PLBG HEATING CONTROLS	SPOKANE	62311	Materials, labor and warranty credit to repair cooling system at Wallace High School	8,101.04
57396	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2764	Milk - Silver Hills Elementary	222.00
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2751	Milk - Silver Hills Elementary	222.00
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2683	Milk - Silver Hills Elementary	239.50
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2591	Milk - Silver Hills Elementary	201.50

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57396	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2576	Milk - Silver Hills Elementary	201.50
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2560	Milk - Silver Hills Elementary	298.00
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2654	Milk - Silver Hills Elementary	239.50
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2203	Milk - Silver Hills Elementary	166.50
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2220	Milk - Silver Hills Elementary	222.00
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2246	Milk - Silver Hills Elementary	111.00
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2767	Milk - Wallace High School	122.50
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2755	Milk - Wallace High School	203.00
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2686	Milk - Wallace High School	54.00
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2673	Milk - Wallace High School	108.00
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2657	Milk - Wallace High School	36.50
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2595	Milk - Wallace High School	184.00
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2578	Milk - Wallace High School	111.00
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2565	Milk - Wallace High School	165.00
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2249	Milk - Wallace High School	55.50
	10/22/2021	SUNRISE DAIRY PINEHURST	SMELTERTVILLE	2674	Milk - Wallace High School Library	52.50
57397	10/22/2021	SYSTIME, INC.	NOVI	INV0001065	Computers - Wallace High School & Silver Hills Elementary	3,169.00
	10/22/2021	SYSTIME, INC.	NOVI	INV0001065	Computers - Wallace High School & Silver Hills Elementary	535.00
	10/22/2021	SYSTIME, INC.	NOVI	INV0001064	Computers - Wallace High School & Silver Hills Elementary	10,692.00
57399	10/22/2021	URM FOOD SERVICE	SPOKANE	3210858	Wallace High School	70.37
	10/22/2021	URM FOOD SERVICE	SPOKANE	3211918	Wallace High School	655.88
	10/22/2021	URM FOOD SERVICE	SPOKANE	3220627	Wallace High School	544.17
	10/22/2021	URM FOOD SERVICE	SPOKANE	3220628	Wallace High School	156.45
	10/22/2021	URM FOOD SERVICE	SPOKANE	3229204	Wallace High School	1,004.50
	10/22/2021	URM FOOD SERVICE	SPOKANE	3238141	Wallace High School	791.14
	10/22/2021	URM FOOD SERVICE	SPOKANE	3247182	Wallace High School	870.59
	10/22/2021	URM FOOD SERVICE	SPOKANE	3247183	Wallace High School	111.30
	10/22/2021	URM FOOD SERVICE	SPOKANE	147684	Wallace High School - Credit invoice	-111.30
	10/22/2021	URM FOOD SERVICE	SPOKANE	3247184	Wallace High School	42.53
	10/22/2021	URM FOOD SERVICE	SPOKANE	3210857	Silver Hills Elementary	2,170.89
	10/22/2021	URM FOOD SERVICE	SPOKANE	3228127	Silver Hills Elementary	925.73
	10/22/2021	URM FOOD SERVICE	SPOKANE	3237043	Silver Hills Elementary	700.24
	10/22/2021	URM FOOD SERVICE	SPOKANE	3219321	Silver Hills Elementary	836.50
	10/22/2021	URM FOOD SERVICE	SPOKANE	3219322	Silver Hills Elementary	36.42
	10/22/2021	URM FOOD SERVICE	SPOKANE	3246016	Silver Hills Elementary	1,459.41
	10/22/2021	URM FOOD SERVICE	SPOKANE	163466	Silver Hills Elementary - Credit invoice	-19.72
57400	10/22/2021	VERIZON WIRELESS	DALLAS	9890341531	Transportation 6 Hot Spots	212.91
57401	10/22/2021	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 10/3/21, Due Date 10/28/21. School district credit card charges.	11,442.44

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57401	10/22/2021	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 10/3/21, Due Date 10/28/21. School district credit card charges.	0.00
57402	10/22/2021	YOKE'S	SPOKANE	51961444	Collaboration lunch	239.73
57403	10/22/2021	ZINGLER, KRISTYN	OSBURN	10112021	Reimbursement for classroom supplies	222.77
57404	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211001AD	Payroll accrual	83.72
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211001AF	Payroll accrual	0.00
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211001AF	Payroll accrual	0.00
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211001AF	Payroll accrual	139.60
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211015AD	Payroll accrual	1,409.11
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211015AD	Payroll accrual	8,086.37
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211015AD	Payroll accrual	20,884.08
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211015AF	Payroll accrual	768.36
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211015AF	Payroll accrual	0.00
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211015AF	Payroll accrual	0.00
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211015AF	Payroll accrual	34,826.29
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211022AD	Payroll accrual	13.10
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211022AF	Payroll accrual	0.00
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211022AF	Payroll accrual	21.85
	10/22/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211015AD	Payroll accrual	0.02
57405	10/22/2021	BLUE CROSS	BOISE	20211015AD	Payroll accrual	1,147.30
	10/22/2021	BLUE CROSS	BOISE	20211015AD	Payroll accrual	1,288.79
	10/22/2021	BLUE CROSS	BOISE	20211015AD	Payroll accrual	281.70
	10/22/2021	BLUE CROSS	BOISE	20211015AD	Payroll accrual	17.60
	10/22/2021	BLUE CROSS	BOISE	20211015AD	Payroll accrual	6,286.77
	10/22/2021	BLUE CROSS	BOISE	20211015AD	Payroll accrual	3,885.90
	10/22/2021	BLUE CROSS	BOISE	20211015AD	Payroll accrual	0.00
	10/22/2021	BLUE CROSS	BOISE	20211015AF	Payroll accrual	971.14
	10/22/2021	BLUE CROSS	BOISE	20211015AF	Payroll accrual	1,314.34
	10/22/2021	BLUE CROSS	BOISE	20211015AF	Payroll accrual	277.40
	10/22/2021	BLUE CROSS	BOISE	20211015AF	Payroll accrual	37,612.52
	10/22/2021	BLUE CROSS	BOISE	20211015AF	Payroll accrual	18,638.13
	10/22/2021	BLUE CROSS	BOISE	20211015AD	Payroll accrual	-1,331.22
57406	10/22/2021	STANDARD LIFE INSURANCE CO	PORTLAND	20211015AF	Payroll accrual	329.40
57407	10/22/2021	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20211015AD	Payroll accrual	1,556.12
57408	10/22/2021	POTLATCH #1 FCU	LEWISTON	20211015AD	Payroll accrual	1,747.00
57409	10/22/2021	WELLS FARGO A/P	WALLACE	20211001AD	Payroll accrual	0.00
	10/22/2021	WELLS FARGO A/P	WALLACE	20211015AD	Payroll accrual	580.00
	10/22/2021	WELLS FARGO A/P	WALLACE	20211015AD	Payroll accrual	5,517.00
	10/22/2021	WELLS FARGO A/P	WALLACE	20211022AD	Payroll accrual	0.00

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57410	10/22/2021	AFPlanServ	Oklahoma City	20211015AD	Payroll accrual	925.00
57411	10/22/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20211015AD	Payroll accrual	1,358.36
	10/22/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20211015AD	Payroll accrual	1,531.56
57412	10/22/2021	IDAHO EDUCATION ASSOCIATION	BOISE	20211015AD	Payroll accrual	1,481.16
57413	10/22/2021	NCPERS GROUP LIFE INS.	JACKSONVILLE	20211015AD	Payroll accrual	48.00
57414	10/22/2021	SHOSHONE COUNTRY SHERIFF	WALLACE	20211015AD	Payroll accrual	500.00
57415	10/22/2021	TEXAS LIFE INSURANCE COMPANY	WACO	20211015AD	Payroll accrual	319.48
57416	10/22/2021	Wallace Education Association		20211015AD	Payroll accrual	660.00
85563	10/22/2021	US BANK OF IDAHO	WALLACE	20211001AD	Payroll accrual	124.72
	10/22/2021	US BANK OF IDAHO	WALLACE	20211001AD	Payroll accrual	279.18
	10/22/2021	US BANK OF IDAHO	WALLACE	20211001AD	Payroll accrual	65.29
	10/22/2021	US BANK OF IDAHO	WALLACE	20211001AF	Payroll accrual	279.18
	10/22/2021	US BANK OF IDAHO	WALLACE	20211001AF	Payroll accrual	65.29
	10/22/2021	US BANK OF IDAHO	WALLACE	20211015AD	Payroll accrual	685.00
	10/22/2021	US BANK OF IDAHO	WALLACE	20211015AD	Payroll accrual	17,282.48
	10/22/2021	US BANK OF IDAHO	WALLACE	20211015AD	Payroll accrual	17,730.12
	10/22/2021	US BANK OF IDAHO	WALLACE	20211015AD	Payroll accrual	4,146.51
	10/22/2021	US BANK OF IDAHO	WALLACE	20211015AF	Payroll accrual	17,730.12
	10/22/2021	US BANK OF IDAHO	WALLACE	20211015AF	Payroll accrual	4,146.51
	10/22/2021	US BANK OF IDAHO	WALLACE	20211022AD	Payroll accrual	0.00
	10/22/2021	US BANK OF IDAHO	WALLACE	20211022AD	Payroll accrual	11.35
	10/22/2021	US BANK OF IDAHO	WALLACE	20211022AD	Payroll accrual	2.65
	10/22/2021	US BANK OF IDAHO	WALLACE	20211022AF	Payroll accrual	11.35
	10/22/2021	US BANK OF IDAHO	WALLACE	20211022AF	Payroll accrual	2.65
57418	11/03/2021	Achieve3000, Inc.	RED BANK	55537	Actively Learn ELA Plan - \$2,520 Achieve 3000 Site Setup Fee - annual fee - \$290 Discount - -\$290	0.00
57417	11/05/2021	ACE HARDWARE	KELLOGG	282763	Gate hinge - T. Underdahl	9.39
57418	11/05/2021	Achieve3000, Inc.	RED BANK	55537	Actively Learn ELA Plan - \$2,520 Achieve 3000 Site Setup Fee - annual fee - \$290 Discount - -\$290	2,520.00
57419	11/05/2021	ATCO INTERNATIONAL	MARIETTA	I0587021	MM-200 - L. Mendy	1,003.75
	11/05/2021	ATCO INTERNATIONAL	MARIETTA	I0587027	Citrex, T-Flex - L. Mendy	795.00
57420	11/05/2021	BASSEMIER, CARLA	CATALDO	10/23/2021	Reimbursement for parking in Moscow while at a swim meet.	10.00
57422	11/05/2021	BUILDING MAINTENANCE	WALLACE	165090/1	Ice melt - T. Underdahl	794.64
	11/05/2021	BUILDING MAINTENANCE	WALLACE	165710/1	Lube lock ease - T. Underdahl	2.62
	11/05/2021	BUILDING MAINTENANCE	WALLACE	165717/1	Door hold kickdowns - T. Underdahl	8.06
	11/05/2021	BUILDING MAINTENANCE	WALLACE	166359/1	Snips - T. Underdahl	25.47
	11/05/2021	BUILDING MAINTENANCE	WALLACE	166429/1	Leaf blower, circuit breaker marker - T. Underdahl	144.07
	11/05/2021	BUILDING MAINTENANCE	WALLACE	165713/1	Flapper fit - T. Underdahl	2.21
	11/05/2021	BUILDING MAINTENANCE	WALLACE	165071/1	Fasteners - T. Underdahl	10.68

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57422	11/05/2021	BUILDING MAINTENANCE	WALLACE	165372/1	Snapblade knife - T. Underdahl	2.73
	11/05/2021	BUILDING MAINTENANCE	WALLACE	165631/1	Fasteners - T. Underdahl	6.16
	11/05/2021	BUILDING MAINTENANCE	WALLACE	166242/1	Fasteners, gate, latch fork, hinge post & frame, carriage bolt - T. Underdahl	255.31
	11/05/2021	BUILDING MAINTENANCE	WALLACE	166374/1	Snap bolt, chain link coil chain - T. Underdahl	3.49
	11/05/2021	BUILDING MAINTENANCE	WALLACE	166010/1	Shop vacuum, screw eye - B. Voorhees	138.06
	11/05/2021	BUILDING MAINTENANCE	WALLACE	166360/1	Paint supplies, clamps, tempered masonite - B. Voorhees	169.54
	11/05/2021	BUILDING MAINTENANCE	WALLACE	166666/1	Minwax, pine, circular blade, deck screws - B. Voorhees	123.39
57423	11/05/2021	CITY OF OSBURN	OSBURN	6-0565	October, November, December billing - 2021	92.25
57424	11/05/2021	COSTCO WHOLESALE MEMBERSHIP	SEATTLE	0001119123	Business membership renewal - renewal date December 2021 Wallace School District	120.00
57425	11/05/2021	CURRICULUM ASSOCIATES, LLC	ATLANTA	90067823	5 math, grade 7	97.75
57426	11/05/2021	H&H BUSINESS SYSTEMS, INC	POST FALLS	AR213874	Service call - Wallace High School	125.00
57427	11/05/2021	HUBER, MARK	KINGSTON	October	Reimbursement for in-lieu of transportation costs for October, 2021 - 21 days, 136 per day @ \$.58 per mile = \$1656.48 + \$10.00 = \$1666.48	1,666.48
57428	11/05/2021	IDAHO SCHOOL BOARDS ASSN	BOISE	1382	Registration for 2021 Virtual Annual Convention & 2021 Early Bird for Todd Howard Amber Valley	1,300.00
57429	11/05/2021	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0423811	Kitchen supplies	278.80
57431	11/05/2021	KELLEY CONNECT	KENT	IN921060	Contract #FB10394-01 Contract overage charge for 7/31/21 to 10/30/21 overage period	281.46
	11/05/2021	KELLEY CONNECT	KENT	IN924321	Toner cartridges - Silver Hills Elementary, Wallace High School	230.74
	11/05/2021	KELLEY CONNECT	KENT	CM53665	Credit memo for returned Extra High Capacity Black Ink Packs - Silver Hills Elementary	-1,516.56
	11/05/2021	KELLEY CONNECT	KENT	IN913847	Extra High Capacity Black Ink Pack - Silver Hills Elementary	505.52
	11/05/2021	KELLEY CONNECT	KENT	IN913846	Extra High Capacity Black Ink Pack - Silver Hills Elementary	505.52
	11/05/2021	KELLEY CONNECT	KENT	IN913845	Extra High Capacity Black Ink Pack - Silver Hills Elementary	505.52
57432	11/05/2021	MILLER, COREY	WALLACE	10292021	Reimbursement for mileage for attending AD/League meetings, taking football equipment to away games, 5/28/21 to 10/29/21.	935.92
57433	11/05/2021	NAPA AUTO PARTS	HAYDEN	645790	Oil for the bobcat - T. Underdahl	11.22
	11/05/2021	NAPA AUTO PARTS	HAYDEN	646089	Blue Def 55 gal., Def handpump - T. Underdahl	474.28
57434	11/05/2021	NEAL, SHAWN	OSBURN	October	Reimbursement for in-lieu of transportation costs for October, 2021 - 20 days, 6 per day @ \$.58 per mile = \$69.60 + \$10.00 = \$79.60	79.60
57435	11/05/2021	NORTHWEST	EMMETT	3116785	Commodities	1,064.80
	11/05/2021	NORTHWEST	EMMETT	3116764	Commodities	127.36
57436	11/05/2021	PANHANDLE HEALTH DISTRICT	HAYDEN	15-1064	2022 Food License (\$200) and second inspection (\$100) - Wallace High School.	300.00
	11/05/2021	PANHANDLE HEALTH DISTRICT	HAYDEN	15-1004	2022 Food license (\$200) and second inspection (\$100) - Silver Hills Elementary.	300.00
57437	11/05/2021	PRO PRINT	KELLOGG	54812	Envelopes - Wallace Jr/Sr High School	365.00

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57438	11/05/2021	RELIABLE TOWING	HAYDEN	21-45754	Tow a bus from Wallace to RWC in Spokane, for repairs	787.50
57439	11/05/2021	RWC GROUP	PHOENIX	XA10601810	Mirrors and freight - L. Mendy	588.47
	11/05/2021	RWC GROUP	PHOENIX	XA10602066	LED lights and freight - L. Mendy	195.81
	11/05/2021	RWC GROUP	PHOENIX	XA10602094	Amber lens lights and freight - L. Mendy	147.28
57440	11/05/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081288786	Wallace High School - J. Branz	43.74
	11/05/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081288733	Wallace High School - M. House	10.39
	11/05/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081288633	Wallace High School - K. Lund	21.44
	11/05/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081289071	Silver Hills Elementary - P. Hinsz	54.75
57441	11/05/2021	SHOSHONE NEWS PRESS	COEUR D'ALENE	I00492353	Budget summary, legal ad - run date 10/26/2021	116.78
57442	11/05/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2823	Silver Hills Elementary	274.50
	11/05/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2808	Silver Hills Elementary	220.50
	11/05/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2792	Silver Hills Elementary	187.00
	11/05/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2779	Silver Hills Elementary	222.00
	11/05/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2669	Silver Hills Elementary	220.50
	11/05/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2825	Wallace High School	73.00
	11/05/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2813	Wallace High School	92.00
	11/05/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2795	Wallace High School	187.00
	11/05/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2783	Wallace High School	130.00
57443	11/05/2021	TRUGREEN	PHOENIX	149763754	Lawn service, Sather Field - T. Underdahl	900.00
	11/05/2021	TRUGREEN	PHOENIX	149758281	Lawn service, Wallace High School - T. Underdahl	110.00
	11/05/2021	TRUGREEN	PHOENIX	149761255	Lawn service, Silver Hills Elementary - T. Underdahl	110.00
57444	11/05/2021	URM FOOD SERVICE	SPOKANE	3256126	Wallace High School	656.07
	11/05/2021	URM FOOD SERVICE	SPOKANE	3256127	Wallace High School	137.22
	11/05/2021	URM FOOD SERVICE	SPOKANE	3264717	Wallace High School	401.04
	11/05/2021	URM FOOD SERVICE	SPOKANE	3256128	Wallace High School	91.70
	11/05/2021	URM FOOD SERVICE	SPOKANE	3263608	Silver Hills Elementary	976.15
	11/05/2021	URM FOOD SERVICE	SPOKANE	3255026	Silver Hills Elementary	1,280.35
	11/05/2021	URM FOOD SERVICE	SPOKANE	163472	Credit on Inv. #3255026 - Silver Hills Elementary	-33.95
	11/05/2021	URM FOOD SERVICE	SPOKANE	3255027	Silver Hills Elementary	134.23
57445	11/05/2021	WALLACE JUNIOR/SENIOR HIGH SCH	WALLACE	October	\$3000 for concessions \$7000 for athletics	10,000.00
57446	11/05/2021	WALTER E. NELSON COMPANY	SPOKANE	454149	Entry mat w/Logo - Silver Hills Elementary	765.82
	11/05/2021	WALTER E. NELSON COMPANY	SPOKANE	454894	Kitchen supplies - Silver Hills Elementary	118.28
57447	11/05/2021	WATSON GROCERY GROUP #103	OSBURN	02-1379692	T. Flores	8.97
	11/05/2021	WATSON GROCERY GROUP #103	OSBURN	03-1387870	K. Fletcher	13.92
57448	11/05/2021	ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 7/10/2021; Due Date 8/03/2021 Paying our contracted amount of \$1895.80, disputing the charges that exceed that amount. Paid on line at Ziplly fiber.com	1,895.80
	11/05/2021	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 10/16/21, due date 11/09/21	3,535.00
57449	11/05/2021	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 10/16/21, due date 11/09/21	3,535.00

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57450	11/05/2021	ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 7/10/2021; Due Date 8/03/2021 Paying our contracted amount of \$1895.80, disputing the charges that exceed that amount. Paid on line at Ziplly fiber.com	1,895.80
57452	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115AD	Payroll accrual	1,564.39
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115AD	Payroll accrual	8,336.37
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115AD	Payroll accrual	21,032.63
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115AF	Payroll accrual	768.36
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115AF	Payroll accrual	0.00
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115AF	Payroll accrual	0.00
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115AF	Payroll accrual	35,073.89
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115BD	Payroll accrual	-112.21
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115BF	Payroll accrual	0.00
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115BF	Payroll accrual	-187.12
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115CD	Payroll accrual	112.21
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115CF	Payroll accrual	0.00
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115CF	Payroll accrual	187.12
	11/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211115AD	Payroll accrual	0.04
57453	11/15/2021	BLUE CROSS	BOISE	20211115AD	Payroll accrual	1,147.30
	11/15/2021	BLUE CROSS	BOISE	20211115AD	Payroll accrual	1,595.65
	11/15/2021	BLUE CROSS	BOISE	20211115AD	Payroll accrual	299.30
	11/15/2021	BLUE CROSS	BOISE	20211115AD	Payroll accrual	17.60
	11/15/2021	BLUE CROSS	BOISE	20211115AD	Payroll accrual	8,433.67
	11/15/2021	BLUE CROSS	BOISE	20211115AD	Payroll accrual	3,885.90
	11/15/2021	BLUE CROSS	BOISE	20211115AD	Payroll accrual	0.00
	11/15/2021	BLUE CROSS	BOISE	20211115AF	Payroll accrual	1,012.15
	11/15/2021	BLUE CROSS	BOISE	20211115AF	Payroll accrual	1,314.34
	11/15/2021	BLUE CROSS	BOISE	20211115AF	Payroll accrual	284.35
	11/15/2021	BLUE CROSS	BOISE	20211115AF	Payroll accrual	37,564.56
	11/15/2021	BLUE CROSS	BOISE	20211115AF	Payroll accrual	18,638.13
	11/15/2021	BLUE CROSS	BOISE	20211115BD	Payroll accrual	-196.11
	11/15/2021	BLUE CROSS	BOISE	20211115BD	Payroll accrual	-17.60
	11/15/2021	BLUE CROSS	BOISE	20211115BD	Payroll accrual	-1,216.19
	11/15/2021	BLUE CROSS	BOISE	20211115BF	Payroll accrual	-887.53
	11/15/2021	BLUE CROSS	BOISE	20211115AD	Payroll accrual	10,919.47
57454	11/15/2021	STANDARD LIFE INSURANCE CO	PORTLAND	20211115AF	Payroll accrual	329.40
	11/15/2021	STANDARD LIFE INSURANCE CO	PORTLAND	20211115BF	Payroll accrual	-3.60
	11/15/2021	STANDARD LIFE INSURANCE CO	PORTLAND	20211115CF	Payroll accrual	3.60
57455	11/15/2021	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20211115AD	Payroll accrual	1,556.12
	11/15/2021	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20211115AD	Payroll accrual	182.00

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57456	11/15/2021	POTLATCH #1 FCU	LEWISTON	20211115AD	Payroll accrual	1,747.00
57457	11/15/2021	WELLS FARGO A/P	WALLACE	20211101AD	Payroll accrual	0.00
	11/15/2021	WELLS FARGO A/P	WALLACE	20211115AD	Payroll accrual	580.00
	11/15/2021	WELLS FARGO A/P	WALLACE	20211115AD	Payroll accrual	5,375.00
	11/15/2021	WELLS FARGO A/P	WALLACE	20211115BD	Payroll accrual	0.00
	11/15/2021	WELLS FARGO A/P	WALLACE	20211115CD	Payroll accrual	0.00
57458	11/15/2021	AFPlanServ	Oklahoma City	20211115AD	Payroll accrual	925.00
57459	11/15/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20211115AD	Payroll accrual	1,358.36
	11/15/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20211115AD	Payroll accrual	1,531.56
57460	11/15/2021	IDAHO EDUCATION ASSOCIATION	BOISE	20211115AD	Payroll accrual	1,534.72
57461	11/15/2021	NCPERS GROUP LIFE INS.	JACKSONVILLE	20211115AD	Payroll accrual	80.00
57462	11/15/2021	SHOSHONE COUNTRY SHERIFF	WALLACE	20211115AD	Payroll accrual	500.00
57463	11/15/2021	TEXAS LIFE INSURANCE COMPANY	WACO	20211115AD	Payroll accrual	319.48
57498	11/15/2021	BLUE CROSS	BOISE	20211115AD	Payroll accrual	93.02
57479	11/19/2021	IXL LEARNING	SAN MATEO	S422634	1 Year IXL Service Site License IXL eLearning Library: on-demand professional learning	0.00
57482	11/19/2021	Martin, Baylee	OSBURN	112021	Reimbursement for mileage to WHS; taking product there, training, lunches for students.	0.00
57464	11/23/2021	ATCO INTERNATIONAL	MARIETTA	I0587102	Vehicle brushes - L. Mendy	362.50
57465	11/23/2021	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	11,363.77
57466	11/23/2021	BARGREEN ELLINGSON INC.	SPOKANE	010049901	Installation of kitchen equipment - Silver Hills Elementary	4,620.00
	11/23/2021	BARGREEN ELLINGSON INC.	SPOKANE	010049871	Installation of sink - Silver Hills Elementary	2,650.00
57467	11/23/2021	BROAD REACH	MANKATO	ARU0325150	Llamas, pelicans, prairie dogs, seahorses - K. Bauer	69.90
57469	11/23/2021	BUILDING MAINTENANCE	WALLACE	165794/1	Brush wheels, brush cups - S. Pooler	24.66
	11/23/2021	BUILDING MAINTENANCE	WALLACE	167531/1	Hacksaws, grip clip - S. Pooler	20.98
	11/23/2021	BUILDING MAINTENANCE	WALLACE	273446/2	Angle iron - B. Voorhees	12.29
	11/23/2021	BUILDING MAINTENANCE	WALLACE	166988/1	Defusser hose, hooks, bits, fasteners, double loop chain - B. Voorhees	27.87
	11/23/2021	BUILDING MAINTENANCE	WALLACE	165923/1	Glass single strength - B. Voorhees	7.56
	11/23/2021	BUILDING MAINTENANCE	WALLACE	166241/1	Lumber - B. Voorhees	144.73
	11/23/2021	BUILDING MAINTENANCE	WALLACE	167148/1	Deck screws, fasteners - B. Voorhees	17.46
	11/23/2021	BUILDING MAINTENANCE	WALLACE	1671155/1	Antifreeze - T. Underdahl	24.15
	11/23/2021	BUILDING MAINTENANCE	WALLACE	167051/1	Fasteners - T. Underdahl	3.60
	11/23/2021	BUILDING MAINTENANCE	WALLACE	167429/1	Soldering iron, LED bulbs, solder 60/40 rosin core - T. Underdahl	37.37
	11/23/2021	BUILDING MAINTENANCE	WALLACE	167528/1	Trilene, twist lock sinker, barrel swivels - T. Underdahl	5.88
	11/23/2021	BUILDING MAINTENANCE	WALLACE	167543/1	Fasteners, mag nut drive, oxide bit set - T. Underdahl	50.26
57470	11/23/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 10/01/21 to 10/31/21 - Moorehouse Field	22.00
	11/23/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 10/01/21-10/31/21 - Silver Hills Elementary	259.43
57471	11/23/2021	CHILGREN, EDWARD	WALLACE	11/11/2021	Reimbursement for mileage to attend CPR Training in Kellogg	13.92

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57472	11/23/2021	CITY OF WALLACE	WALLACE	0000001236	4th Quarter sewer charges - Wallace High School	1,041.48
	11/23/2021	CITY OF WALLACE	WALLACE	0000001236	4th Quarter sewer charges - Bus Barn	31.56
57473	11/23/2021	CULLIGAN	MOSCOW	944066	Cooler rent - 11/1/21-11/30/21 - Bus Barn	7.95
	11/23/2021	CULLIGAN	MOSCOW	772961	1 bottle of water, cooler rent 11/1/21-11/30/21 - DO	14.30
	11/23/2021	CULLIGAN	MOSCOW	770437	5 bottles of water, discount H2O credit, cooler rent 11/1/21-11/30/21 - Silver Hills Elementary	37.45
57474	11/23/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 9/29/21-10/28/21 - Bus Barn	104.77
	11/23/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 9/29/21-10/28/21 - Silverton District Office	58.20
	11/23/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 9/29/21-10/28/21 - Sather Field	43.75
	11/23/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 9/29/21-10/28/21 - Wallace Jr/Sr High School	236.43
57475	11/23/2021	GRIMCO INC.	CHICAGO	027482539-	Black paint, blue emulsion - B. Cotter	130.56
57476	11/23/2021	HARVEST FOODS	WALLACE	01-628093	C. Holmes	37.99
	11/23/2021	HARVEST FOODS	WALLACE	01-633445	C. Holmes	7.70
	11/23/2021	HARVEST FOODS	WALLACE	01+637172	C. Holmes	23.16
57477	11/23/2021	HAYDEN ROSS, PLLC	MOSCOW	21413	Professional services rendered - progress invoice for June 30, 2021 audit services	15,000.00
57478	11/23/2021	HOWARD, TODD	WALLACE	November	Travel stipend for November 2021	200.00
57479	11/23/2021	IXL LEARNING	SAN MATEO	S422634	1 Year IXL Service Site License IXL eLearning Library: on-demand professional learning	1,980.00
57480	11/23/2021	JMT CORP IDAHO	COEUR D'ALENE	October	October 2021 fuel charges	5,098.70
57481	11/23/2021	KELLEY CONNECT	KENT	IN930706	High Capacity Black Ink Packs - Wallace High School, Silver Hills Elementary	1,996.50
	11/23/2021	KELLEY CONNECT	KENT	IN932518	High Capacity Black Ink Pack - Silver Hills Elementary	371.50
	11/23/2021	KELLEY CONNECT	KENT	IN924880	Contract #FB10395-01 Contract overage charge for the 7/31/21-10/30/21 overage period	75.44
	11/23/2021	KELLEY CONNECT	KENT	IN929770	Yellow toner - T. Flores	80.08
57482	11/23/2021	Martin, Baylee	OSBURN	112021	Reimbursement for mileage to WHS; taking product there, training, lunches for students.	26.39
57483	11/23/2021	RWC GROUP	PHOENIX	XA10602066	Filter kit, freight - L. Mendy	57.02
57484	11/23/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081290147	D. Ward	12.45
57485	11/23/2021	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010204-	October, November & December 2021 - District Office	37.43
	11/23/2021	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010173-	October, November & December 2021 - Wallace High School	975.00
	11/23/2021	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010081-	October, November & December 2021 - Bus Barn	93.60
	11/23/2021	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010090-	October, November & December 2021 - Silver Hills Elementary	1,950.00
57486	11/23/2021	SHOSHONE MEDICAL CENTER	KELLOGG	10202021	PT Services October 2021	285.00
	11/23/2021	SHOSHONE MEDICAL CENTER	KELLOGG	10212021	SLP Services October 2021	9,045.00
57487	11/23/2021	SILVER VALLEY DOORS, LLC	KINGSTON	11522	Replace key fobs, Labor to deliver & code in remotes for bus garage main overhead door - Bus barn	139.00
	11/23/2021	SILVER VALLEY DOORS, LLC	KINGSTON	11367	Cable, Labor to service and repair bus garage door	335.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57488	11/23/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2869	Milk - Wallace High School	128.50
	11/23/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2897	Milk - Wallace High School	168.00
	11/23/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2880	Milk - Wallace High School	204.50
	11/23/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2847	Milk - Wallace High School	92.00
	11/23/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2842	Milk - Wallace High School	147.50
	11/23/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2893	Milk - Silver Hills Elementary	258.50
	11/23/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2878	Milk - Silver Hills Elementary	239.50
	11/23/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2864	Milk - Silver Hills Elementary	128.50
	11/23/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2845	Milk - Silver Hills Elementary	223.50
	11/23/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2839	Milk - Silver Hills Elementary	239.50
57489	11/23/2021	TKE ELEVATOR CORP	CAROL STREAM	3006260600	Quarterly service - oil & grease - Wallace High School	508.40
57490	11/23/2021	URM FOOD SERVICE	SPOKANE	3282436	Wallace High School	515.17
	11/23/2021	URM FOOD SERVICE	SPOKANE	3273477	Wallace High School	494.81
	11/23/2021	URM FOOD SERVICE	SPOKANE	3291334	Wallace High School	1,213.90
	11/23/2021	URM FOOD SERVICE	SPOKANE	147690	Credit on Inv. #3291334 - Wallace High School	-39.14
	11/23/2021	URM FOOD SERVICE	SPOKANE	3290272	Silver Hills Elementary	1,688.97
	11/23/2021	URM FOOD SERVICE	SPOKANE	3281331	Silver Hills Elementary	1,548.69
57491	11/23/2021	VERIZON WIRELESS	DALLAS	9892546692	Transportation 6 Hot Spots	293.11
57492	11/23/2021	WALLACE HIGH SCHOOL SCREEN PRI	WALLACE	101521	September Student of the Month tee shirts - Silver Hills Elementary	105.00
57493	11/23/2021	WALTER E. NELSON COMPANY	SPOKANE	455593	Cleaning supplies - Silver Hills custodians	256.62
	11/23/2021	WALTER E. NELSON COMPANY	SPOKANE	456157	Cleaning supplies - Bus barn	237.30
57494	11/23/2021	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 11/3/21, Due Date 11/28/21. School district credit card charges.	11,732.76
57495	11/23/2021	ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 7/10/2021; Due Date 8/03/2021 Paying our contracted amount of \$1895.80, disputing the charges that exceed that amount.	1,895.80
57496	11/23/2021	VOORHEES, BRANDON	OSBURN	11222021	Reimbursement for red oak purchased for classroom project	51.95
57497	11/23/2021	WALLACE JUNIOR/SENIOR HIGH SCH	WALLACE	11082021	Transfer funds from College to Career funds to Wallace High Athletic fund for pizzas purchased for NIC scrimmage	230.92
85581	11/30/2021	US BANK OF IDAHO	WALLACE	20211101AD	Payroll accrual	0.00
	11/30/2021	US BANK OF IDAHO	WALLACE	20211101AD	Payroll accrual	129.50
	11/30/2021	US BANK OF IDAHO	WALLACE	20211101AD	Payroll accrual	30.29
	11/30/2021	US BANK OF IDAHO	WALLACE	20211101AF	Payroll accrual	129.50
	11/30/2021	US BANK OF IDAHO	WALLACE	20211101AF	Payroll accrual	30.29
	11/30/2021	US BANK OF IDAHO	WALLACE	20211115AD	Payroll accrual	635.00
	11/30/2021	US BANK OF IDAHO	WALLACE	20211115AD	Payroll accrual	17,084.69
	11/30/2021	US BANK OF IDAHO	WALLACE	20211115AD	Payroll accrual	17,709.34
	11/30/2021	US BANK OF IDAHO	WALLACE	20211115AD	Payroll accrual	4,141.64
	11/30/2021	US BANK OF IDAHO	WALLACE	20211115AF	Payroll accrual	17,709.34
	11/30/2021	US BANK OF IDAHO	WALLACE	20211115AF	Payroll accrual	4,141.64

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85581	11/30/2021	US BANK OF IDAHO	WALLACE	20211115BD	Payroll accrual	0.00
	11/30/2021	US BANK OF IDAHO	WALLACE	20211115CD	Payroll accrual	0.00
	11/30/2021	US BANK OF IDAHO	WALLACE	20211115CD	Payroll accrual	97.16
	11/30/2021	US BANK OF IDAHO	WALLACE	20211115CD	Payroll accrual	22.72
	11/30/2021	US BANK OF IDAHO	WALLACE	20211115CF	Payroll accrual	97.16
	11/30/2021	US BANK OF IDAHO	WALLACE	20211115CF	Payroll accrual	22.72
57560	12/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211215AD	Payroll accrual	1,540.01
	12/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211215AD	Payroll accrual	8,336.37
	12/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211215AD	Payroll accrual	21,859.51
	12/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211215AF	Payroll accrual	768.36
	12/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211215AF	Payroll accrual	0.00
	12/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211215AF	Payroll accrual	0.00
	12/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20211215AF	Payroll accrual	36,452.85
57561	12/15/2021	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20211215AD	Payroll accrual	1,556.12
57562	12/15/2021	POTLATCH #1 FCU	LEWISTON	20211215AD	Payroll accrual	1,747.00
57563	12/15/2021	AFPlanServ	Oklahoma City	20211215AD	Payroll accrual	925.00
57564	12/15/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20211215AD	Payroll accrual	1,358.36
	12/15/2021	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20211215AD	Payroll accrual	1,531.56
57565	12/15/2021	IDAHO EDUCATION ASSOCIATION	BOISE	20211215AD	Payroll accrual	1,534.72
57566	12/15/2021	NCPERS GROUP LIFE INS.	JACKSONVILLE	20211215AD	Payroll accrual	64.00
57567	12/15/2021	SHOSHONE COUNTRY SHERIFF	WALLACE	20211215AD	Payroll accrual	500.00
57568	12/15/2021	TEXAS LIFE INSURANCE COMPANY	WACO	20211215AD	Payroll accrual	319.48
57582	12/15/2021	BLUE CROSS	BOISE	20211215AD	Payroll accrual	1,147.30
	12/15/2021	BLUE CROSS	BOISE	20211215AD	Payroll accrual	1,547.69
	12/15/2021	BLUE CROSS	BOISE	20211215AD	Payroll accrual	281.70
	12/15/2021	BLUE CROSS	BOISE	20211215AD	Payroll accrual	17.60
	12/15/2021	BLUE CROSS	BOISE	20211215AD	Payroll accrual	7,217.48
	12/15/2021	BLUE CROSS	BOISE	20211215AD	Payroll accrual	3,885.90
	12/15/2021	BLUE CROSS	BOISE	20211215AD	Payroll accrual	0.00
	12/15/2021	BLUE CROSS	BOISE	20211215AF	Payroll accrual	1,012.15
	12/15/2021	BLUE CROSS	BOISE	20211215AF	Payroll accrual	1,362.30
	12/15/2021	BLUE CROSS	BOISE	20211215AF	Payroll accrual	284.35
	12/15/2021	BLUE CROSS	BOISE	20211215AF	Payroll accrual	37,516.60
	12/15/2021	BLUE CROSS	BOISE	20211215AF	Payroll accrual	18,638.13
	12/15/2021	BLUE CROSS	BOISE	20211215AD	Paroll accrual	11,011.34
57583	12/15/2021	STANDARD LIFE INSURANCE CO	PORTLAND	20211215AF	Payroll accrual	329.40
57584	12/15/2021	WELLS FARGO A/P	WALLACE	20211201AD	Payroll accrual	4.00
	12/15/2021	WELLS FARGO A/P	WALLACE	20211215AD	Payroll accrual	540.00
	12/15/2021	WELLS FARGO A/P	WALLACE	20211215AD	Payroll accrual	6,177.00

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85593	12/15/2021	US BANK OF IDAHO	WALLACE	20211201AD	Payroll accrual	63.55
	12/15/2021	US BANK OF IDAHO	WALLACE	20211201AD	Payroll accrual	176.51
	12/15/2021	US BANK OF IDAHO	WALLACE	20211201AD	Payroll accrual	41.28
	12/15/2021	US BANK OF IDAHO	WALLACE	20211201AF	Payroll accrual	176.51
	12/15/2021	US BANK OF IDAHO	WALLACE	20211201AF	Payroll accrual	41.28
	12/15/2021	US BANK OF IDAHO	WALLACE	20211215AD	Payroll accrual	635.00
	12/15/2021	US BANK OF IDAHO	WALLACE	20211215AD	Payroll accrual	18,915.32
	12/15/2021	US BANK OF IDAHO	WALLACE	20211215AD	Payroll accrual	18,932.27
	12/15/2021	US BANK OF IDAHO	WALLACE	20211215AD	Payroll accrual	4,427.69
	12/15/2021	US BANK OF IDAHO	WALLACE	20211215AF	Payroll accrual	18,932.27
	12/15/2021	US BANK OF IDAHO	WALLACE	20211215AF	Payroll accrual	4,427.69
57499	12/20/2021	ACE HARDWARE	KELLOGG	283445	Spreader - T. Underdahl	97.99
57500	12/20/2021	APEX HEATING & COOLING LLC	PINEHURST	1589	LG fan motor & bearing, service call and labor - DO	787.42
57501	12/20/2021	ATLAS SCREEN SUPPLY COMPANY	SCHILLER PARK	INV393856	White screen printing paint	65.12
57502	12/20/2021	BAUER, JOSEPH	SILVERTON	12152021	Reimbursement for clothes for a student - Silver Hills Elementary	87.96
57504	12/20/2021	BUILDING MAINTENANCE	WALLACE	166756/1	Power bits - T. Underdahl	9.00
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167907/1	Screwdriver - T. Underdahl	8.81
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167080/1	Gong Brush - T. Underdahl	6.99
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167772/1	Fasteners, eye bolt, clip cable 2x4 fir - T. Underdahl	7.61
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167802/1	Scraper - T. Underdahl	2.22
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167133/1	Fluorescent bulbs - T. Underdahl	2.37
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167155/1	Antifreeze - T. Underdahl	24.15
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167211/1	Razor blades, batteries,LED lights - T. Underdahl	25.16
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167593/1	Fasteners - T. Underdahl	1.78
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167843/1	Faucet - T. Underdahl	24.85
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167861/1	Phone line cord - T. Underdahl	1.99
	12/20/2021	BUILDING MAINTENANCE	WALLACE	168093/1	1x8 oak, deck screws - B. Voorhees	122.45
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167858/1	1x6 oak, dowels, mini clamps - B. Voorhees	80.00
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167011/1	Fasteners - B. Voorhees	12.40
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167568/1	Telephone project @ SHES - D. Ewers	7.26
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167635/1	Telephone project @ SHES - D. Ewers	2.70
	12/20/2021	BUILDING MAINTENANCE	WALLACE	273669/2	Telephone project @ SHES - D. Ewers	12.60
	12/20/2021	BUILDING MAINTENANCE	WALLACE	167262/1	Hemlock & walnut - B. Voorhees	217.77
57505	12/20/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 11/01/21 to 11/30/21 - Moorehouse Field	22.00
	12/20/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 11/01/21-11/30/21 - Silver Hills Elementary	231.93
57506	12/20/2021	COEUR D'ALENE TRACTOR CO.	COEUR D'ALENE	CDA-121255	Repair riding lawn mower - T. Underdahl	541.20
57507	12/20/2021	COOPERATIVE INFORMATION NETWOR	POST FALLS	1303	Library cards - Wallace High School	20.24
57508	12/20/2021	CULLIGAN	MOSCOW	770437	7 bottles of water, discount H2O credit, cooler rent 12/1/21-12/31/21 - Silver Hills Elementary	53.45

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57508	12/20/2021	CULLIGAN	MOSCOW	772961	Cooler rent 12/1/21-12/31/21 - DO	7.95
	12/20/2021	CULLIGAN	MOSCOW	944066	Cooler rent - 12/1/21-12/31/21 - Bus Barn	7.95
57509	12/20/2021	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	74424145	Contract #25572938 - Silver Hills Elementary	126.77
	12/20/2021	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	74422269	Contract #25572945 - Silver Hills Elementary	150.71
	12/20/2021	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	74714576	Contract # 25572938 - Silver Hills Elementary	126.77
	12/20/2021	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	74716084	Contract # 25572945 - Silver Hills Elementary	150.71
57510	12/20/2021	Division of Building Safety	MERIDIAN	H001942-20	2022 Annual Certification State ID#: H001942 - Wallace High School	125.00
	12/20/2021	Division of Building Safety	MERIDIAN	M000481-20	2022 Annual Certification State ID#: M000481- Wallace High School	100.00
57511	12/20/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 10/28/21-11/29/21 - Wallace Jr/Sr High School	229.53
	12/20/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 10/28/21-11/29/21 - Sather Field	36.24
	12/20/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 10/28/21-11/29/21 - Bus Barn	104.77
	12/20/2021	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 10/28/21-11/29/21 - Silverton District Office	58.20
57512	12/20/2021	EDNETICS	POST FALLS	110371	Service call - Wallace High School	112.50
57513	12/20/2021	EXPERT EXTERIORS INC.	SILVERTON	17193	Winterize and blow out sprinkler systems for Wallace High School, Silver Hills Elementary, Moorehouse Field concession stand, the maintenance shed and concession stand at Sather Field.	490.00
57514	12/20/2021	FP MAILING SOLUTIONS	BEDFORD PARK	RI10511802	Postage meter rent - 11/21/21 to 2/20/22	130.05
57515	12/20/2021	GRAINGER	KANSAS CITY	9103429289	Blower motor - T. Underdahl	143.30
57516	12/20/2021	GRIMCO INC.	CHICAGO	027482539-	White paint - B. Cotter	80.57
	12/20/2021	GRIMCO INC.	CHICAGO	027662450-	Spray adhesive - B. Cotter	87.36
	12/20/2021	GRIMCO INC.	CHICAGO	027482539-	Red paint - B. Cotter	115.17
	12/20/2021	GRIMCO INC.	CHICAGO	027513018-	Black paint - a stop sign was sent instead - returning - B. Cotter	69.71
	12/20/2021	GRIMCO INC.	CHICAGO	027664558-	Credit memo - wrong merchandise sent	-69.71
57517	12/20/2021	GUNDERSON, AUSTYN	LEWISTON	Oct-Nov 20	Reimbursement for mileage (October/November 2021) to/from Wallace High School	842.16
57518	12/20/2021	H&H BUSINESS SYSTEMS, INC	POST FALLS	AR219589	HQ 40 Black ink - Silver Hills Elementary	70.20
	12/20/2021	H&H BUSINESS SYSTEMS, INC	POST FALLS	AR220463	HQ40 black ink, Master type HQ40L single - Wallace High School	488.23
57519	12/20/2021	HARVEST FOODS	WALLACE	01-648961	C. Holmes	13.82
57520	12/20/2021	HERITAGE HEALTH CLINIC	KELLOGG	11182021	Physicians signature for Medicaid review	11.00
	12/20/2021	HERITAGE HEALTH CLINIC	KELLOGG	10212021	Physicians signature for Medicaid review	8.25
	12/20/2021	HERITAGE HEALTH CLINIC	KELLOGG	10212021.	Physicians signature for Medicaid review	5.50
	12/20/2021	HERITAGE HEALTH CLINIC	KELLOGG	12082021	Physicians signature for Medicaid review	11.00
57521	12/20/2021	HINSZ, PAM	OSBURN	12092021	Reimbursement for postage	64.10
57522	12/20/2021	HOBART SERVICE: ITW Food Equip	CAROL STREAM	35274468	Labor & travel charges to repair dishwasher - Wallace High School	545.50
57523	12/20/2021	HOWARD, MARCIA	OSBURN	12072021	Reimbursement for supplies purchased for the kitchen - Wallace High School	18.99
57524	12/20/2021	HOWARD, TODD	WALLACE	December	December 2021 Travel Stipend	200.00
	12/20/2021	HOWARD, TODD	WALLACE	12102021	Reimbursement for mileage, meals, cabs, parking while attending Superintendent Networking in Boise.	228.76
	12/20/2021	HOWARD, TODD	WALLACE	1262021	Reimbursement for gas cards purchased for homeless students/families	200.00

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57525	12/20/2021	HUBER, MARK	KINGSTON	November	Reimbursement for in-lieu of transportation - 12 days in school in November x 136 miles per day x \$.58 per mile + \$10.00 = \$956.56	956.56
57526	12/20/2021	HUNTER, ERICA	OSBURN	12062021	Reimbursement for classroom supplies	234.46
57527	12/20/2021	IASA	BOISE	11-3212	IEEW: Grants - IEEW Dues for annual subscription to Idaho Employment Website	76.00
57528	12/20/2021	IDAHO DEPT OF HEALTH & WELFARE	BOISE	November 2	Medicaid Match Funds	337.15
57529	12/20/2021	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0426841		742.06
57530	12/20/2021	J & R ELECTRONICS	RATHDRUM	056121	Base radio service lease Portable radio service lease Mobile radio service lease Units:1,3-6,8-9,11,13-14 Mobile radio service lease base unit: High school, Admin, Elementary, Bus (2) Credit for Bus Co-location - Silver Hills Elementary	555.00
57531	12/20/2021	LAKELAND JOINT SCHOOL DISTRICT	RATHDRUM	Dues 2020-	Region 1 Superintendent Group - Dues	100.00
57532	12/20/2021	LAKEVIEW BOOKS	MINNEAPOLIS	ARU0327316	Book - Wallace High School Library	41.95
57533	12/20/2021	LEWIS, CORY	KELLOGG	11182021	Reimbursement for a walker ordered for a student at Silver Hills Elementary	90.10
57534	12/20/2021	LUND, KATHRYN	SILVERTON	12062021	Reimbursement meals while on an art field trip to CDA	129.59
57535	12/20/2021	MARK'S	FORT WORTH	INV0019853	Water fountain - Silver Hills Elementary Bottle filler for fountain - Wallace High School	6,335.98
	12/20/2021	MARK'S	FORT WORTH	INV0019822	Sloan Royal - Silver Hills Preschool	424.12
57536	12/20/2021	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 10/1/21 - 12/31/21	1,260.00
57537	12/20/2021	MID MOUNTAIN BOILER & STEAM	NINE MILE FALLS	2675	Replaced pump seal on boiler - Silver Hills Elementary	1,705.00
57538	12/20/2021	NAPA AUTO PARTS	HAYDEN	647433	Multi functional tool - L. Mendy	30.00
	12/20/2021	NAPA AUTO PARTS	HAYDEN	648518	Padded tie down - L. Mendy	42.35
	12/20/2021	NAPA AUTO PARTS	HAYDEN	647900	Wheel chock, fuses, rope, LG nose plier, fuse kit, premium capsules - L. Mendy	214.77
	12/20/2021	NAPA AUTO PARTS	HAYDEN	647901	Exact fit blade, capsules - L. Mendy	341.83
	12/20/2021	NAPA AUTO PARTS	HAYDEN	647431	Credit for core deposit return - L. Mendy	-81.00
57539	12/20/2021	NEAL, SHAWN	OSBURN	November 2	Reimbursement for in-lieu of transportation; 13 days in attendance x 6 miles per day x \$.58 per mile + \$10.00 = \$55.24	55.24
57540	12/20/2021	NORTHSIDE ELECTRIC	WALLACE	8354	Repair yard lights - Wallace High School	330.00
57541	12/20/2021	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	212967	Legal services, 3.3 hrs.	731.00
57542	12/20/2021	RUSSELL, MARIAN	KELLOGG	December	Reimbursement for mileage to NIC Counselor Day; postage for sending senior transcripts; treats for CCR 7th,8th, 9th class activity.	108.68
57543	12/20/2021	SCHOOL BUS PARTS CO.	PLUMSTEADVILLE	29335	Absorbent powder - Silver Hills Elementary	106.70
57544	12/20/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081290354	Supplies - C. Lund	113.55
	12/20/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081291112	Supplies - B. Cotter	72.50
	12/20/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081290396	Supplies - T. Hayman	69.28
57545	12/20/2021	SHOSHONE MEDICAL CENTER	KELLOGG	11292021	November OT Services - Silver Hills Elementary	360.00
	12/20/2021	SHOSHONE MEDICAL CENTER	KELLOGG	11282021	November PT Services - Silver Hills Elementary	330.00

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57545	12/20/2021	SHOSHONE MEDICAL CENTER	KELLOGG	11302021	November SLP Services - Silver Hills Elementary	9,030.00
57546	12/20/2021	SHRED-IT, c/o STERICYCLE, INC.	CHICAGO	8000497309	On-site pick up, two totes	87.67
57547	12/20/2021	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	11790923-0	Service dates 12/1/21 to 02/28/22 - Silver Hills Elementary	1,080.00
	12/20/2021	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14393816-0	Service dates 12/1/21 to 02/28/22 - Bus Barn	108.00
	12/20/2021	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14774599-0	Service dates 12/1/20 to 02/28/22 - Wallace High School	1,188.00
	12/20/2021	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	20774554-0	Service dates 12/1/21 to 02/28/22 - District Office	114.00
57548	12/20/2021	SPECHT, TONYA	SILVERTON	12092021	Reimbursement for classroom supplies	67.01
57549	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3064	Milk - Silver Hills Elementary	273.00
	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3085	Milk - Silver Hills Elementary	239.50
	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3098	Milk - Silver Hills Elementary	152.00
	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3160	Milk - Silver Hills Elementary	203.00
	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3172	Milk - Silver Hills Elementary	219.00
	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2514	Milk - Silver Hills Elementary	165.00
	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3049	Milk - Wallace High School	127.00
	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3067	Milk - Wallace High School	87.50
	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3090	Milk - Wallace High School	147.50
	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3164	Milk - Wallace High School	185.50
	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3174	Milk - Wallace High School	36.50
	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3191	Milk - Wallace High School	128.50
	12/20/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3200	Milk - Wallace High School	19.00
57550	12/20/2021	URM FOOD SERVICE	SPOKANE	3306529	Wallace High School	1,018.67
	12/20/2021	URM FOOD SERVICE	SPOKANE	3315080	Wallace High School	539.47
	12/20/2021	URM FOOD SERVICE	SPOKANE	3315081	Wallace High School	49.85
	12/20/2021	URM FOOD SERVICE	SPOKANE	3315082	Wallace High School	414.18
	12/20/2021	URM FOOD SERVICE	SPOKANE	161207	Credit memo for items not delivered on Inv#3315082 Wallace High School	-62.96
	12/20/2021	URM FOOD SERVICE	SPOKANE	3315083	Wallace High School	310.15
	12/20/2021	URM FOOD SERVICE	SPOKANE	3323386	Wallace High School	540.25
	12/20/2021	URM FOOD SERVICE	SPOKANE	3323387	Wallace High School	91.89
	12/20/2021	URM FOOD SERVICE	SPOKANE	3305414	Silver Hills Elementary	1,015.63
57551	12/20/2021	WALLACE JUNIOR/SENIOR HIGH SCH	WALLACE	12082021	Reimbursement for pizza for field trip to Huntwood Manufacturing	95.48
57552	12/20/2021	WALLACE HIGH SCHOOL SCREEN PRI	WALLACE	111521	Student of the month (November) t-shirts for Silver Hills Elementary	105.00
	12/20/2021	WALLACE HIGH SCHOOL SCREEN PRI	WALLACE	12821	Student of the month (December) t-shirts for Silver Hills Elementary	105.00
57553	12/20/2021	WALTER E. NELSON COMPANY	SPOKANE	433049	Logo mats (3) for Wallace High School	1,339.59
	12/20/2021	WALTER E. NELSON COMPANY	SPOKANE	439193	Disinfectant, garbage liners - Silver Hills Elementary	225.42
	12/20/2021	WALTER E. NELSON COMPANY	SPOKANE	440202	Gloves, lotion foam - Silver Hills Elementary	289.87
	12/20/2021	WALTER E. NELSON COMPANY	SPOKANE	439913	Vacuum repair - Silver Hills Elementary	70.58
	12/20/2021	WALTER E. NELSON COMPANY	SPOKANE	437314	Paper towel, disinfectant, laundry detergent mean joe - Silver Hills Elementary	237.30
57554	12/20/2021	WATSON GROCERY GROUP #103	OSBURN	02-1419772	T. Flores	9.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57554	12/20/2021	WATSON GROCERY GROUP #103	OSBURN	02-1432379	O. Chastain	18.34
57555	12/20/2021	WATTS ELECTRIC	PINEHURST	2895	Parts and labor for walk in freezer - Wallace High School	608.00
57556	12/20/2021	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 12/3/21, Due Date 12/28/21. School district credit card charges.	34,271.69
57557	12/20/2021	WEX BANK	CAROL STREAM	76438048	November fuel purchases	131.18
57558	12/20/2021	ZIONS PUBLIC FINANCE, INC.	SALT LAKE CITY	6183	Continuing Disclosure Base Fee (GO Bonds)	2,500.00
57559	12/20/2021	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 11/16/21, due date 12/10/21	3,535.00
57569	12/29/2021	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	13,304.32
57570	12/29/2021	IDAHO SKYWARD USER GROUP	MOSCOW	122921	Registration for Skyward Conference, Feb. 1-2, 2021, for Beatrice Conley and Marcia Howard.	300.00
57571	12/29/2021	J & R ELECTRONICS	RATHDRUM	056721	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Lease Units: 1,2-6,8-9,11,13-14 Mobile Radio Service Lease Base Units: High School, Admin,Elementary, School Bus x 2 Credit for Bus Co-Location Silver Hills Elementary	555.00
57572	12/29/2021	KELLEY CONNECT	KENT	IN952295	HP 36A Black LaserJet Toner	230.72
57573	12/29/2021	NELCO	GRAND RAPIDS	7659233	Blank W2/1099 4up Universal W-2/1099 Universal DW SS Envelopes	312.74
57574	12/29/2021	NORTHWEST COMPUTER SUPPLY	PINEHURST	202110004	Video Cameras, Amcrest 5MP POE Camera, Outdoor/Indoor, Vandal Dome Camera - Wallace High School	243.90
57575	12/29/2021	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	213980	Legal services - .6 hrs.	135.00
57576	12/29/2021	RWC GROUP	PHOENIX	XA10602289	Brake pad set (2), 73MM Piston caliper (4), caliper core (4) - Bus Barn	1,142.05
	12/29/2021	RWC GROUP	PHOENIX	RA10600281	Labor and parts to fix coolant leak Labor and parts to install onspots	6,487.02
	12/29/2021	RWC GROUP	PHOENIX	XA10602419	Motor blower assembly	329.36
	12/29/2021	RWC GROUP	PHOENIX	XA10602419	Freight charges for invoice # XA106024195:01	24.68
57577	12/29/2021	SHOSHONE GLASS, INC	KELLOGG	54268	Repair doors on east end, upper & lower mullion - material and labor - Silver Hills Elementary	300.00
57578	12/29/2021	TRAFFIC SAFETY SUPPLY	PORTLAND	INV044952	Do Not Enter sign - Wallace High School	138.50
57579	12/29/2021	ZIPLY FIBER	CINCINNATI	9894775535	Transportation - \$52.41 6 Hotspots - \$240.48	292.89
	12/29/2021	ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 12/10/2021; Due Date 1/03/2022 Paying our contracted amount of \$1895.80, disputing the charges that exceed that amount.	1,895.80
57580	12/29/2021	VERIZON WIRELESS	DALLAS	9894775535	Transportation \$52.41 6 Hotspots \$240.48	292.89
57581	12/29/2021	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 12/16/21, due date 1/10/22	3,535.00
	12/29/2021	ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 12/10/2021; Due Date 1/03/2022 Paying our contracted amount of \$1895.80, disputing the charges that exceed that amount.	1,895.80
57585	01/14/2022	APEX HEATING & COOLING LLC	PINEHURST	2281	January 2022 filter change for roof top units at Wallace High School	3,000.00
	01/14/2022	APEX HEATING & COOLING LLC	PINEHURST	2282	January 2022 Quarterly service work for Silver Hills Elementary	3,950.00
57586	01/14/2022	ARCHITECTS WEST, P.A.	COEUR D'ALENE	11712	Professional services and reimbursable expenses - Silver Hills Elementary Remodel, Project 021044.0	8,486.93
57588	01/14/2022	BUILDING MAINTENANCE	WALLACE	169564/1	Woodworking supplies - B. Voorhees	122.08

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57588	01/14/2022	BUILDING MAINTENANCE	WALLACE	168945/1	Gloves, rotor bit, pin nail, brill bit - B. Voorhees	115.96
	01/14/2022	BUILDING MAINTENANCE	WALLACE	167531/1	Hacksaw, clip grip - S. Pooler	20.98
	01/14/2022	BUILDING MAINTENANCE	WALLACE	169415/1	Ice Melt, shovel - T. Underdahl	880.60
	01/14/2022	BUILDING MAINTENANCE	WALLACE	169102/1	Fasteners - T. Underdahl	16.80
	01/14/2022	BUILDING MAINTENANCE	WALLACE	168160/1	Wet/dry vac - T. Underdahl	39.99
	01/14/2022	BUILDING MAINTENANCE	WALLACE	168694/1	Hex key balldriver - T. Underdahl	19.59
	01/14/2022	BUILDING MAINTENANCE	WALLACE	169089/1	2x8 fir strip - T. Underdahl	26.78
	01/14/2022	BUILDING MAINTENANCE	WALLACE	168454/1	Kitchen - Wallace High School	34.97
	01/14/2022	BUILDING MAINTENANCE	WALLACE	168629/1	Shovel, shoe traction - T. Underdahl	47.59
	01/14/2022	BUILDING MAINTENANCE	WALLACE	168419/1	Utility knife and blades - T. Underdahl	22.52
	01/14/2022	BUILDING MAINTENANCE	WALLACE	168235/1	Fasteners - T. Underdahl	3.34
	01/14/2022	BUILDING MAINTENANCE	WALLACE	169009/1	Bib overalls - S. Pooler	37.05
57589	01/14/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 12/01/21 to 12/31/21 - Moorehouse Field	22.00
	01/14/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 12/01/21-12/31/21 - Silver Hills Elementary	218.51
57590	01/14/2022	CULLIGAN	MOSCOW	770437	5 bottles of water, discount H2O credit, cooler rent 1/1/22-1/31/22 - Silver Hills Elementary	40.45
	01/14/2022	CULLIGAN	MOSCOW	772961	1 bottle of water, cooler rent 1/1/22-11/31/22 - DO	14.90
	01/14/2022	CULLIGAN	MOSCOW	944066	Cooler rent - 1/1/22-1/32/22 - Bus Barn	7.95
57591	01/14/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 11/29/21-12/29/21 - Wallace Jr/Sr High School	213.43
	01/14/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 11/29/21-12/29/21 - Sather Field	13.00
	01/14/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 11/29/21-12/29/21 - Silverton District Office	58.20
	01/14/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 11/29/21-12/29/21 - Bus Barn	104.77
57592	01/14/2022	EDUCATIONAL TESTING SERVICE	PITTSBURGH	OM20249694	2 Parapro assessment tests - Silver Hills Elementary	110.00
57593	01/14/2022	EVCO INC.	SPOKANE	22032	Monitoring Services for Fire and Security - Wallace High School Coverage period: 1/1/22 to 12/31/22	611.40
57594	01/14/2022	FIRST BOOK	MOORESTOWN	700469336	55 copies of Ghost - K. Bauer	206.25
57595	01/14/2022	FURNITURE EXCHANGE/TRUSTWORTHY	KELLOGG	2054522	Carpet for Silver Hills Elementary Foyer	371.70
57596	01/14/2022	HARVEST FOODS	WALLACE	03-1233215	C. Holmes	17.50
	01/14/2022	HARVEST FOODS	WALLACE	01-651591	C. Holmes	14.56
	01/14/2022	HARVEST FOODS	WALLACE	02-965533	J.Wilburn	4.45
57597	01/14/2022	HUBER, MARK	KINGSTON	December	Reimbursement for In-Lieu of Transportation: 13 days in December x 136 miles per day x \$0.58 per mile + \$10.00 = \$1,035.44	1,035.44
57598	01/14/2022	IDAHO SCHOOL BOARDS ASSN	BOISE	1575	Policy update services: Value of \$1800 minus ISBA membership discount of \$1105 - Wallace Schoo District #393	695.00
57599	01/14/2022	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0427993	Kitchen supplies - Silver Hills Elementary	371.08
57600	01/14/2022	JMT CORP IDAHO	COEUR D'ALENE	November	November 2021 fuel charges	3,195.06
	01/14/2022	JMT CORP IDAHO	COEUR D'ALENE	December	December 2021 fuel charges	5,970.61
57601	01/14/2022	MOON SECURITY SERVICES, INC.	PASCO	1118191	2.5 hrs. Service labor, 1.5 hrs. Travel - Bus Barn	555.00
57602	01/14/2022	NAPA AUTO PARTS	HAYDEN	649205	Oxygen sensor for Dodge Ram pickup - L. Mendy	78.94

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57602	01/14/2022	NAPA AUTO PARTS	HAYDEN	649219	Front ABS sensor for Dodge Ram pickup - L. Mendy	56.46
	01/14/2022	NAPA AUTO PARTS	HAYDEN	234905	Jumper cables - L. Mendy	44.49
	01/14/2022	NAPA AUTO PARTS	HAYDEN	649203	Premium capsules - L. Mendy	22.03
	01/14/2022	NAPA AUTO PARTS	HAYDEN	650142	Battery and core deposit - L. Mendy	116.97
57603	01/14/2022	NEAL, SHAWN	OSBURN	December	Reimbursement for In-Lieu of Transportation: 13 days of school x 6 miles per day x \$0.58 per mile + \$10.00 = \$55.24	55.24
57604	01/14/2022	NORTHSIDE ELECTRIC	WALLACE	8391	Mini T3 bulbs - T. Underdahl	29.42
57605	01/14/2022	NORTHWEST	EMMETT	3124284	Commodities	3,279.33
	01/14/2022	NORTHWEST	EMMETT	3130370	Commodities	167.16
57606	01/14/2022	RUSSELL, MARIAN	KELLOGG	1/14/22	Reimbursment for classroom supplies and snacks for study hall and CCR classes.	229.09
57607	01/14/2022	RWC GROUP	PHOENIX	XA10602094	Mirror assembly, amber lens, harness, mirror head - L. Mendy	624.36
	01/14/2022	RWC GROUP	PHOENIX	XA10602431	Brake cylinder return - L. Mendy	-104.25
	01/14/2022	RWC GROUP	PHOENIX	XA10602431	4 Piston calipers returned - L. Mendy	-516.40
	01/14/2022	RWC GROUP	PHOENIX	XA10602431	Windshield wash - L. Mendy	17.94
57608	01/14/2022	SHOSHONE MEDICAL CENTER	KELLOGG	12172021	December 2021 PT Services - Silver Hills Elementary	285.00
	01/14/2022	SHOSHONE MEDICAL CENTER	KELLOGG	12182021	December 2021 OT Services - Silver Hills Elementary	240.00
	01/14/2022	SHOSHONE MEDICAL CENTER	KELLOGG	12192021	December 2021 SLP Services - Silver Hills Elementary	5,700.00
57609	01/14/2022	STANDARD PLBG HEATING CONTROLS	SPOKANE	62776	Materials and labor - Wallace High School	895.00
57610	01/14/2022	STATE INSURANCE FUND	BOISE	25284391	Policy #23770	28,411.00
	01/14/2022	STATE INSURANCE FUND	BOISE	25284391	Policy #23770	0.00
57611	01/14/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3198	Milk - Silver Hills Elementary	93.50
	01/14/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3187	Milk - Silver Hills Elementary	149.00
	01/14/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3468	Milk - Silver Hills Elementary	333.00
	01/14/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3469	Milk - Silver Hills Elementary	192.00
	01/14/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3404	Milk - Wallace High School	146.00
57612	01/14/2022	URM FOOD SERVICE	SPOKANE	3313891	Silver Hills Elementary	517.82
	01/14/2022	URM FOOD SERVICE	SPOKANE	3322414	Silver Hills Elementary	669.85
	01/14/2022	URM FOOD SERVICE	SPOKANE	3345249	Silver Hills Elementary	444.36
	01/14/2022	URM FOOD SERVICE	SPOKANE	3346203	B. Bemis - Wallace High School	49.85
	01/14/2022	URM FOOD SERVICE	SPOKANE	3346202	Wallace High School	319.61
57613	01/14/2022	WALTER E. NELSON COMPANY	SPOKANE	442200	Custodial supplies - Silver Hills Elementary	925.00
57614	01/14/2022	WEX BANK	CAROL STREAM	77345655		3.92
57615	01/14/2022	YOKE'S	SPOKANE	31559249	Wallace High School	109.95
57616	01/14/2022	ZANETTI BROS., INC.	OSBURN	26154	2022 SHES Lease	800.00
57617	01/14/2022	ZIPLY FIBER	CINCINNATI	2081890352	Balance due, paid on line 1/5/2022 Void check -	2,654.44
	01/14/2022	ZIPLY FIBER	CINCINNATI	2081890352	Billing date 1/10/2022, due date 2/03/2022	1,965.55
57618	01/14/2022	ZIPLY FIBER	CINCINNATI	2081890352	Billing date 1/10/2022, due date 2/03/2022	1,965.55
57619	01/14/2022	ZIPLY FIBER	CINCINNATI	2081890352	Balance due, paid on line 1/5/2022	2,654.44

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57641	01/14/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220114AD	Payroll accrual	1,538.57
	01/14/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220114AD	Payroll accrual	9,169.37
	01/14/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220114AD	Payroll accrual	20,578.24
	01/14/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220114AF	Payroll accrual	768.36
	01/14/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220114AF	Payroll accrual	0.00
	01/14/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220114AF	Payroll accrual	0.00
	01/14/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220114AF	Payroll accrual	34,316.23
57642	01/14/2022	BLUE CROSS	BOISE	20220114AD	Payroll accrual	1,147.30
	01/14/2022	BLUE CROSS	BOISE	20220114AD	Payroll accrual	1,595.65
	01/14/2022	BLUE CROSS	BOISE	20220114AD	Payroll accrual	281.70
	01/14/2022	BLUE CROSS	BOISE	20220114AD	Payroll accrual	17.60
	01/14/2022	BLUE CROSS	BOISE	20220114AD	Payroll accrual	7,813.87
	01/14/2022	BLUE CROSS	BOISE	20220114AD	Payroll accrual	3,885.90
	01/14/2022	BLUE CROSS	BOISE	20220114AD	Payroll accrual	0.00
	01/14/2022	BLUE CROSS	BOISE	20220114AF	Payroll accrual	1,012.15
	01/14/2022	BLUE CROSS	BOISE	20220114AF	Payroll accrual	1,314.34
	01/14/2022	BLUE CROSS	BOISE	20220114AF	Payroll accrual	284.35
	01/14/2022	BLUE CROSS	BOISE	20220114AF	Payroll accrual	37,564.56
	01/14/2022	BLUE CROSS	BOISE	20220114AF	Payroll accrual	18,638.13
	01/14/2022	BLUE CROSS	BOISE	20220114AD	Payroll accrual	3,056.07
57643	01/14/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20220114AF	Payroll accrual	329.40
57644	01/14/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20220114AD	Payroll accrual	1,556.12
	01/14/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20220114BD	Payroll accrual	-1,556.12
	01/14/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20220114CD	Payroll accrual	1,556.12
57645	01/14/2022	POTLATCH #1 FCU	LEWISTON	20220114AD	Payroll accrual	1,747.00
	01/14/2022	POTLATCH #1 FCU	LEWISTON	20220114BD	Payroll accrual	-1,747.00
	01/14/2022	POTLATCH #1 FCU	LEWISTON	20220114CD	Payroll accrual	1,747.00
57646	01/14/2022	AFPlanServ	Oklahoma City	20220114AD	Payroll accrual	925.00
	01/14/2022	AFPlanServ	Oklahoma City	20220114BD	Payroll accrual	-925.00
	01/14/2022	AFPlanServ	Oklahoma City	20220114CD	Payroll accrual	925.00
57647	01/14/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220114AD	Payroll accrual	1,358.36
	01/14/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220114AD	Payroll accrual	1,531.56
	01/14/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220114BD	Payroll accrual	-1,358.36
	01/14/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220114BD	Payroll accrual	-1,531.56
	01/14/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220114CD	Payroll accrual	1,358.36
	01/14/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220114CD	Payroll accrual	1,531.56
57648	01/14/2022	IDAHO EDUCATION ASSOCIATION	BOISE	20220114AD	Payroll accrual	1,534.72
	01/14/2022	IDAHO EDUCATION ASSOCIATION	BOISE	20220114BD	Payroll accrual	-1,534.72
	01/14/2022	IDAHO EDUCATION ASSOCIATION	BOISE	20220114CD	Payroll accrual	1,534.72

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57649	01/14/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20220114AD	Payroll accrual	64.00
	01/14/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20220114BD	Payroll accrual	-64.00
	01/14/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20220114CD	Payroll accrual	64.00
57650	01/14/2022	SHOSHONE COUNTRY SHERIFF	WALLACE	20220114AD	Payroll accrual	500.00
	01/14/2022	SHOSHONE COUNTRY SHERIFF	WALLACE	20220114BD	Payroll accrual	-500.00
	01/14/2022	SHOSHONE COUNTRY SHERIFF	WALLACE	20220114CD	Payroll accrual	500.00
57651	01/14/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20220114AD	Payroll accrual	319.48
	01/14/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20220114BD	Payroll accrual	-319.48
	01/14/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20220114CD	Payroll accrual	319.48
57620	01/24/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12060	Service call - Wallace High School	85.00
	01/24/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12059	Complete assembly and service call - Wallace High School	914.00
57621	01/24/2022	BAUER, KATHERINE	SILVERTON	1/13/2022	Reimbursement for Accelerated Reader licenses purchases with credit card.	64.35
57622	01/24/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	75086907	Contract #25572938 1/1/2022-1/31/2022	133.49
	01/24/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	75085944	Contract #25572945 1/1/2022-1/31/2022	158.71
57623	01/24/2022	EDUCATION.COM HOLDINGS INC.	SAN MATEO	E427024	Access for 1 year to Education.com's School License	150.00
57624	01/24/2022	GUNDERSON, AUSTYN	LEWISTON	Nov-Dec	Reimbursement for travel to WHS Nov. 12, 2021 to Dec. 13, 2021	612.48
57625	01/24/2022	HISTORIC WALLACE CHAMBER OF CO	WALLACE	DUES2022	2022 Chamber Membership Dues	58.50
57626	01/24/2022	HOWARD, TODD	WALLACE	January	January 2022 Travel Stipend	200.00
57627	01/24/2022	IASA	BOISE	200007363	Registration for 2022 IASC State Conference (22)	1,995.00
57628	01/24/2022	IDAHO DIGITAL LEARNING	BOISE	393212-1	Summer 21 FLEX - 6 classes Wallace High School	90.00
	01/24/2022	IDAHO DIGITAL LEARNING	BOISE	393213-1	Summer 21 FLEX - 10 classes Wallace High School	150.00
57629	01/24/2022	J & R ELECTRONICS	RATHDRUM	057319	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Lease Units: 1,3-6,8-9,11,13-14 Mobile Radio Service Lease Base Units: High School, Administration, Elementary, School Bus (2) Credit for Bus Co-location - Silver Hills Elementary	555.00
57630	01/24/2022	JOHNSON CONTROLS INC	DALLAS	1-11402481	Boiler not working; reset overloads, cycled boiler and tested operation - Silver Hills Elementary	1,334.80
57631	01/24/2022	KELLEY CONNECT	KENT	IN963880	Comp HP 12A Black LaserJet Toners - Wallace High School	112.48
	01/24/2022	KELLEY CONNECT	KENT	IN952235	Overnight shipping for HP cartridge - P. Hinsz	35.00
	01/24/2022	KELLEY CONNECT	KENT	IN956951	HP 981YC Magenta cartridge - Silver Hills Elementary	190.60
57632	01/24/2022	KTEC	RATHDRUM	01-2022-5	NIPTEC funding for duties performed by the Director and Assistant Director.	8,000.00
57633	01/24/2022	POOLER, SHANON	KELLOGG	1202022	Reimbursement for DOT physical.	120.00
57634	01/24/2022	RWC GROUP	PHOENIX	XA10602338	Mirror & freight - L. Mendy	406.91
	01/24/2022	RWC GROUP	PHOENIX	XA10602440	Instrument clusters, light, bulb & socket, freight - L. Mendy	946.77
57635	01/24/2022	SECOND HARVEST INLAND NORTHWES	SPOKANE	AOR-40642	Bite 2 Go - Silver Hills Elementary	1,600.00
57636	01/24/2022	VERIZON WIRELESS	DALLAS	9897014526	Transportation 6 Hot Spots	292.73
	01/24/2022	VERIZON WIRELESS	DALLAS	9897014526	Transportation 6 Hot Spots	0.00
57637	01/24/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 1/3/22, Due Date 1/28/22. School district credit card	3,876.30

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					charges.	
57638	01/24/2022	ZANETTI BROS., INC.	OSBURN	26191	Snow plow, removal,sand - December 2021	5,180.00
57639	01/24/2022	ZECO REAL ESTATE, LLC	OSBURN	WSD2022	Bus Barn - 2022 Rent	720.00
57640	01/24/2022	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 1/16/22, due date 2/09/22	3,535.00
57652	01/31/2022	APEX HEATING & COOLING LLC	PINEHURST	1637	Delivering & sorting filters for Wallace High School and Silver Hills Elementary.	850.00
57653	01/31/2022	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	15,178.54
57654	01/31/2022	CITY OF OSBURN	OSBURN	6-0565	January, February, March billing - 2022	92.25
57655	01/31/2022	FLORES, TAMMI	OSBURN	1312022	Reimbursement for school supplies	175.21
57656	01/31/2022	KELLEY CONNECT	KENT	IN970123	Staples for teacher copier - Silver Hills Elementary	207.50
57657	01/31/2022	SILVER VALLEY TIRE	KELLOGG	0089650	Tires for Black Bear bus - L. Mendy	1,949.28
57658	01/31/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3485	Milk - Silver Hills Elementary	387.00
	01/31/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3414	Milk - Silver Hills Elementary	228.00
	01/31/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3377	Milk - Wallace High School	166.50
	01/31/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3484	Milk - Wallace High School	76.00
	01/31/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3415	Milk - Wallace High School	146.00
57659	01/31/2022	URM FOOD SERVICE	SPOKANE	3353547	Silver Hills Elementary	1,128.25
	01/31/2022	URM FOOD SERVICE	SPOKANE	3272409	Silver Hills Elementary	881.59
	01/31/2022	URM FOOD SERVICE	SPOKANE	131394	A/R Credit on Inv. #3033967 (aluminum foil) - Silver Hills Elementary	-50.40
	01/31/2022	URM FOOD SERVICE	SPOKANE	3363082	Wallace High School	232.44
	01/31/2022	URM FOOD SERVICE	SPOKANE	3354647	Wallace High School	1,074.96
	01/31/2022	URM FOOD SERVICE	SPOKANE	Credit	Credit on Inv #3354647 (honey wheat biscuits) - Wallace High School	-28.63
	01/31/2022	URM FOOD SERVICE	SPOKANE	3371514	Wallace High School	709.25
57660	01/31/2022	WALLACE JUNIOR/SENIOR HIGH SCH	WALLACE	1042022	Reimburse WHS for IDLA scholarship (2 @ \$50 each) for C. Boots from College to Career Readiness account	100.00
57661	01/31/2022	WELLS FARGO A/P	WALLACE	20220114AD	Payroll accrual	540.00
	01/31/2022	WELLS FARGO A/P	WALLACE	20220114AD	Payroll accrual	5,112.00
	01/31/2022	WELLS FARGO A/P	WALLACE	20220114BD	Payroll accrual	-540.00
	01/31/2022	WELLS FARGO A/P	WALLACE	20220114BD	Payroll accrual	-5,112.00
	01/31/2022	WELLS FARGO A/P	WALLACE	20220114CD	Payroll accrual	540.00
	01/31/2022	WELLS FARGO A/P	WALLACE	20220114CD	Payroll accrual	5,112.00
	01/31/2022	WELLS FARGO A/P	WALLACE	20220114DD	Payroll accrual	-540.00
	01/31/2022	WELLS FARGO A/P	WALLACE	20220114DD	Payroll accrual	-5,112.00
	01/31/2022	WELLS FARGO A/P	WALLACE	20220114ED	Payroll accrual	540.00
	01/31/2022	WELLS FARGO A/P	WALLACE	20220114ED	Payroll accrual	5,112.00
85605	01/31/2022	US BANK OF IDAHO	WALLACE	20220114AD	Payroll accrual	635.00
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114AD	Payroll accrual	16,443.41
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114AD	Payroll accrual	17,399.88

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
85605	01/31/2022	US BANK OF IDAHO	WALLACE	20220114AD	Payroll accrual	4,069.32
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114AF	Payroll accrual	17,399.88
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114AF	Payroll accrual	4,069.32
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114BD	Payroll accrual	-635.00
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114BD	Payroll accrual	-16,443.41
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114BD	Payroll accrual	-17,399.88
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114BD	Payroll accrual	-4,069.32
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114BF	Payroll accrual	-17,399.88
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114BF	Payroll accrual	-4,069.32
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114CD	Payroll accrual	635.00
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114CD	Payroll accrual	15,935.76
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114CD	Payroll accrual	17,399.88
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114CD	Payroll accrual	4,069.32
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114CF	Payroll accrual	17,399.88
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114CF	Payroll accrual	4,069.32
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114DD	Payroll accrual	-635.00
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114DD	Payroll accrual	-15,935.76
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114DD	Payroll accrual	-17,399.88
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114DD	Payroll accrual	-4,069.32
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114DF	Payroll accrual	-17,399.88
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114DF	Payroll accrual	-4,069.32
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114ED	Payroll accrual	635.00
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114ED	Payroll accrual	16,443.41
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114ED	Payroll accrual	17,399.88
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114ED	Payroll accrual	4,069.32
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114EF	Payroll accrual	17,399.88
	01/31/2022	US BANK OF IDAHO	WALLACE	20220114EF	Payroll accrual	4,069.32
57662	02/16/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12066	Drum unit - Wallace High School	684.00
	02/16/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12098	Transport belt assembly, transfer roller, service call - Wallace High School	913.00
	02/16/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12097	3 toners - Wallace High School	327.00
57663	02/16/2022	ACE LOCK & KEY	OSBURN	14928	New lock for kitchen door - Silver Hills Elementary	65.00
	02/16/2022	ACE LOCK & KEY	OSBURN	14917	Service call, lock repair and keys - Bus Garage	83.00
57664	02/16/2022	ALMQUIST, DONALD	ST REGIS	2/14/2022	Reimbursement for mileage, parking, taxi and meals while attending PLC Conference in Phoenix.	367.18
57666	02/16/2022	AWSI (Advanced Workplace Strat	TUSTIN	509381	Random DOT alcohol test (TD), urine DOT drug test (LM) and DOT drug test collection site (LM).	104.25
	02/16/2022	AWSI (Advanced Workplace Strat	TUSTIN	504739	Random urine DOT drug test (CB) and DOT drug test collection site (CB).	69.75
	02/16/2022	AWSI (Advanced Workplace Strat	TUSTIN	495787	Random urine DOT drug test (LM) and DOT drug test collection site (LM).	69.75

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57666	02/16/2022	AWSI (Advanced Workplace Strat	TUSTIN	472421	Annual Renewal Fee for FMCSA Consortium Membership (May 2021 - April 2022) Membership Date: 05/06/2002 Random urine DOT drug test (LM) and DOT drug test collection site (LM).	241.25
	02/16/2022	AWSI (Advanced Workplace Strat	TUSTIN	464147	Random urine DOT drug test (JW) and DOT drug test collection site (JW).	57.25
57667	02/16/2022	BEMIS, BRIAN	COEUR D'ALENE	2142022	Reimbursement for food for class	39.04
57668	02/16/2022	BRACKEBUSCH, TINA	SILVERTON	2/10/2022	Reimbursement for cab fare and meals while at PLC Conference in Phoenix.	195.00
57669	02/16/2022	BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver Physical - TH and JW,Jr.	300.00
57670	02/16/2022	BROOKS HOTEL	WALLACE	1019	Large black wood desk for E. Chilgren	50.00
57672	02/16/2022	BUILDING MAINTENANCE	WALLACE	170799/1	Filters for a year	9,156.92
	02/16/2022	BUILDING MAINTENANCE	WALLACE	170692/1	Brick fire, battery, flap disc, knot wire wheel - B. Voorhees	226.48
	02/16/2022	BUILDING MAINTENANCE	WALLACE	170598/1	Basswood, fasteners - B. Voorhees	131.44
	02/16/2022	BUILDING MAINTENANCE	WALLACE	169627/1	Pry bar - T. Underdahl	13.99
	02/16/2022	BUILDING MAINTENANCE	WALLACE	169645/1	Shear bolts - T. Underdahl	9.73
	02/16/2022	BUILDING MAINTENANCE	WALLACE	169905/1	Pliers - T. Underdahl	38.21
	02/16/2022	BUILDING MAINTENANCE	WALLACE	170024/1	Ice melt - T. Underdahl	794.47
	02/16/2022	BUILDING MAINTENANCE	WALLACE	170045/1	Vinyl tubing - T. Underdahl	0.66
	02/16/2022	BUILDING MAINTENANCE	WALLACE	169958/1	Flat faucet washer - T. Underdahl	0.24
	02/16/2022	BUILDING MAINTENANCE	WALLACE	170549/1	Dustpan - T. Underdahl	39.98
	02/16/2022	BUILDING MAINTENANCE	WALLACE	169713/1	Safety fencing, cable ties - T. Underdahl	34.48
	02/16/2022	BUILDING MAINTENANCE	WALLACE	169732/1	Drain cleaner - T. Underdahl	10.57
	02/16/2022	BUILDING MAINTENANCE	WALLACE	170428/1	Quick link, snap tie - T. Underdahl	11.32
	02/16/2022	BUILDING MAINTENANCE	WALLACE	170436/1	Quick link - T. Underdahl	15.38
	02/16/2022	BUILDING MAINTENANCE	WALLACE	170528/1	Cable - T. Underdahl	1.59
	02/16/2022	BUILDING MAINTENANCE	WALLACE	170683/1	Quick chain link - T. Underdahl	3.41
	02/16/2022	BUILDING MAINTENANCE	WALLACE	170365/1	Extreme temp de-icer - T. Underdahl	5.11
	02/16/2022	BUILDING MAINTENANCE	WALLACE	170665/1	Chain link, spring snap - T. Underdahl	12.36
	02/16/2022	BUILDING MAINTENANCE	WALLACE	167531	Credit for invoice being paid twice.	-20.98
57673	02/16/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 1/01/22 to 11/31/22 - Moorehouse Field	22.00
	02/16/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 1/01/22-1/31/22 - Silver Hills Elementary	204.87
57674	02/16/2022	CITY OF WALLACE	WALLACE	0000001251	1st Quarter 2022 Sewer Charges	1,041.48
	02/16/2022	CITY OF WALLACE	WALLACE	0000001251	1st Quarter 2022 Sewer Charges	31.56
57675	02/16/2022	COTTER, BRYN	OSBURN	1312022	Reimbursement for meals while at PLC Conference in Phoenix	170.00
57676	02/16/2022	CULLIGAN	MOSCOW	770437	6 bottles of water, discount H2O credit, cooler rent 2/1/22-2/28/22 - Silver Hills Elementary	46.95
	02/16/2022	CULLIGAN	MOSCOW	772961	0 bottles of water, cooler rent 2/1/22-2/28/22 - DO	7.95
	02/16/2022	CULLIGAN	MOSCOW	944066	2 bottles of water, cooler rent - 2/1/22-2/28/22 - Bus Barn	21.85
57677	02/16/2022	DAVE SMITH MOTORS	KELLOGG	647727	Annual inspection of driver's ed car, lube, oil change, parts - S. Pooler	73.06
57678	02/16/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	75374642	Contract #25572945 Period of Performance: 2/01/2022-2/28/2022	142.71
	02/16/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	75369128	Contract #25572938 Period of Performance: 2/01/2022-2/28/2022	120.05

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57679	02/16/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 12/30/21-1/28/22 - Bus Barn	104.77
	02/16/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 12/30/21-1/28/22 - Wallace Jr/Sr High School	215.73
	02/16/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 1/30/21-1/28/22 - Sather Field	13.00
	02/16/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 12/30/21-1/28/22 - Silverton District Office	58.20
57680	02/16/2022	EDNETICS	POST FALLS	111386	Internet connections for district email servers.	1,025.00
57681	02/16/2022	ETC	SAN ANTONIO	L28298	1095-C Printing & Shipping: Option C.Printing & Shipping.2021	168.30
57682	02/16/2022	EVCO INC.	SPOKANE	22763	Service Non-healthcare Labor, Service Remote Support, Service Travel Labor - Wallace High School	1,712.50
57683	02/16/2022	GRANITE TELECOMMUNICATIONS	BOSTON	549662490	Acct. #04631276 Antennas and cable	1,436.24
57684	02/16/2022	H&H BUSINESS SYSTEMS, INC	POST FALLS	AR224786	HQ40 Black Ink (15) - Silver Hills Elementary	303.49
57685	02/16/2022	HARVEST FOODS	WALLACE	01-675994	C. Holmes	11.10
	02/16/2022	HARVEST FOODS	WALLACE	01-678842	C. Holmes	22.92
	02/16/2022	HARVEST FOODS	WALLACE	01-680480	WHS Kitchen	16.99
	02/16/2022	HARVEST FOODS	WALLACE	01-682823	C. Holmes	35.39
	02/16/2022	HARVEST FOODS	WALLACE	01-682949	T. Brackebusch - College to Career	67.41
	02/16/2022	HARVEST FOODS	WALLACE	01-685198	WHS Kitchen - J. Marek	23.96
57686	02/16/2022	HOWARD, TODD	WALLACE	February	Travel Stipend - February 2022	200.00
57687	02/16/2022	HUBER, MARK	KINGSTON	January	Reimbursement for In-Lieu of Transportation: 13 days x 136 miles x \$0.58 + \$10.00 = \$1,035.44	1,035.44
57688	02/16/2022	IDAHO DEPT OF HEALTH & WELFARE	BOISE	January	Medicaid Match Funds - January 2022	501.96
57689	02/16/2022	JMT CORP IDAHO	COEUR D'ALENE	January	Fuel charges, January 2022	3,369.24
	02/16/2022	JMT CORP IDAHO	COEUR D'ALENE	January cr	Credit for overpayment on December bill	-3,195.06
57690	02/16/2022	KELLEY CONNECT	KENT	IN980453	2 High Capacity Black Ink Packs - Silver Hills Elementary	730.50
57691	02/16/2022	NEAL, SHAWN	OSBURN	January	Reimbursement for In-Lieu of Transportation: 11 days x 6 miles x \$0.58 + \$10.00 = \$48.28	48.28
	02/16/2022	NEAL, SHAWN	OSBURN	February	Reimbursement for In-Lieu of Transportation: 6 days x 6 miles x \$0.58 + \$10.00 = \$30.88	30.88
57692	02/16/2022	NORTHWEST COMPUTER SUPPLY	PINEHURST	202210007	Video Cameras Amcrest 5MP POE, Outdoor/Indoor Vandal Proof Dome, POE, IP, 98ft Night Vision Video Cameras Amcrest Ultra HD 5MP Outdoor Bullett, POE Camera, 98 ft Night Vision Silver Hills Elementary	241.30
57693	02/16/2022	PSAT/NMSQT	CHICAGO	382284718B	PSAT/NMSQT (October 2021 admin)	129.60
57694	02/16/2022	SECOND HARVEST INLAND NORTHWES	SPOKANE	AOR-40643	Bite 2 Go - February - Silver Hills Elementary	650.00
57695	02/16/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010173-	Quarterly Solid Waste - Wallace High School	975.00
	02/16/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010090-	Quarterly Solid Waste - Silver Hills Elementary	1,950.00
	02/16/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010081-	Quarterly Solid Waste - Bus Barn	93.60
	02/16/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010204-	Quarterly Solid Waste - DO	37.43
57696	02/16/2022	SHOSHONE MEDICAL CENTER	KELLOGG	01232022	January PT Services - Silver Hills Elementary	180.00
	02/16/2022	SHOSHONE MEDICAL CENTER	KELLOGG	01242022	January OT Services - Silver Hills Elementary	120.00
	02/16/2022	SHOSHONE MEDICAL CENTER	KELLOGG	01252022	January SLP Services - Silver Hills Elementary	5,280.00

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57697	02/16/2022	SILVER HILLS ELEMENTARY SCHOOL	OSBURN	1312022	Reimbursement for donation to parent (homeless) for food	100.00
57698	02/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3551	Milk - Silver Hills Elementary	333.00
	02/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3652	Milk - Silver Hills Elementary	479.00
	02/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3376	Milk - Silver Hills Elementary	479.00
	02/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3552	Milk - Wallace High School	166.50
57699	02/16/2022	TKE ELEVATOR CORP	CAROL STREAM	3006413007	Quarterly maintenance - Wallace High School	525.06
57700	02/16/2022	URM FOOD SERVICE	SPOKANE	3379977	B. Bemis	49.85
	02/16/2022	URM FOOD SERVICE	SPOKANE	3379976	Teacher collaboration lunch	278.33
	02/16/2022	URM FOOD SERVICE	SPOKANE	3379027	Silver Hills Elementary	990.88
	02/16/2022	URM FOOD SERVICE	SPOKANE	3370580	Silver Hills Elementary	1,198.35
	02/16/2022	URM FOOD SERVICE	SPOKANE	3379975	Wallace High School	1,179.89
57701	02/16/2022	WATSON GROCERY GROUP #103	OSBURN	02-1451977	SHES Kitchen - Inv # 02-1451977 \$15.37 + \$2.10 past due	17.47
	02/16/2022	WATSON GROCERY GROUP #103	OSBURN	02-1464652	T. Flores	5.37
	02/16/2022	WATSON GROCERY GROUP #103	OSBURN	03-1490420	WHS Kitchen	9.68
57702	02/16/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 2/3/22, Due Date 2/28/22. School district credit card charges.	18,067.50
	02/16/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 2/3/22, Due Date 2/28/22. School district credit card charges.	0.00
57703	02/16/2022	YOKE'S	SPOKANE	03-1583912	Thank you lunch for Silver Hills Elementary	120.90
57704	02/16/2022	ZIPLY FIBER	CINCINNATI	2081890352	Billing date 2/10/22; Due date 3/07/22	1,896.77
57705	02/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220215AD	Payroll accrual	1,539.77
	02/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220215AD	Payroll accrual	9,210.00
	02/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220215AD	Payroll accrual	21,158.06
	02/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220215AF	Payroll accrual	768.36
	02/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220215AF	Payroll accrual	0.00
	02/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220215AF	Payroll accrual	0.00
	02/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220215AF	Payroll accrual	35,283.23
	02/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220217AD	Payroll accrual	189.17
	02/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220217AF	Payroll accrual	0.00
	02/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220217AF	Payroll accrual	315.45
	02/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220215 A	Payroll accrual	-0.02
57706	02/18/2022	BLUE CROSS	BOISE	20220215AD	Payroll accrual	1,147.30
	02/18/2022	BLUE CROSS	BOISE	20220215AD	Payroll accrual	1,595.65
	02/18/2022	BLUE CROSS	BOISE	20220215AD	Payroll accrual	299.30
	02/18/2022	BLUE CROSS	BOISE	20220215AD	Payroll accrual	17.60
	02/18/2022	BLUE CROSS	BOISE	20220215AD	Payroll accrual	8,217.48
	02/18/2022	BLUE CROSS	BOISE	20220215AD	Payroll accrual	3,885.90
	02/18/2022	BLUE CROSS	BOISE	20220215AD	Payroll accrual	0.00
	02/18/2022	BLUE CROSS	BOISE	20220215AF	Payroll accrual	1,012.15

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57706	02/18/2022	BLUE CROSS	BOISE	20220215AF	Payroll accrual	1,355.35
	02/18/2022	BLUE CROSS	BOISE	20220215AF	Payroll accrual	291.30
	02/18/2022	BLUE CROSS	BOISE	20220215AF	Payroll accrual	37,516.60
	02/18/2022	BLUE CROSS	BOISE	20220215AF	Payroll accrual	18,638.13
	02/18/2022	BLUE CROSS	BOISE	20220215 A	Payroll accrual	2,634.86
57707	02/18/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20220215AF	Payroll accrual	329.40
57708	02/18/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20220215AD	Payroll accrual	1,556.12
57709	02/18/2022	POTLATCH #1 FCU	LEWISTON	20220215AD	Payroll accrual	1,747.00
57710	02/18/2022	WELLS FARGO A/P	WALLACE	20220201AD	Payroll accrual	0.00
	02/18/2022	WELLS FARGO A/P	WALLACE	20220215AD	Payroll accrual	585.00
	02/18/2022	WELLS FARGO A/P	WALLACE	20220215AD	Payroll accrual	5,764.00
	02/18/2022	WELLS FARGO A/P	WALLACE	20220217AD	Payroll accrual	0.00
57711	02/18/2022	AFPlanServ	Oklahoma City	20220215AD	Payroll accrual	925.00
57712	02/18/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220215AD	Payroll accrual	1,358.36
	02/18/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220215AD	Payroll accrual	1,531.56
57713	02/18/2022	IDAHO EDUCATION ASSOCIATION	BOISE	20220215AD	Payroll accrual	1,534.72
57714	02/18/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20220215AD	Payroll accrual	64.00
57715	02/18/2022	SHOSHONE COUNTRY SHERIFF	WALLACE	20220215AD	Payroll accrual	500.00
57716	02/18/2022	SILVER HILLS ELEMENTARY SCHOOL	OSBURN	20220215AD	Payroll accrual	73.19
57717	02/18/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20220215AD	Payroll accrual	319.48
85614	02/18/2022	US BANK OF IDAHO	WALLACE	20220201AD	Payroll accrual	18.25
	02/18/2022	US BANK OF IDAHO	WALLACE	20220201AD	Payroll accrual	277.81
	02/18/2022	US BANK OF IDAHO	WALLACE	20220201AD	Payroll accrual	64.99
	02/18/2022	US BANK OF IDAHO	WALLACE	20220201AF	Payroll accrual	277.81
	02/18/2022	US BANK OF IDAHO	WALLACE	20220201AF	Payroll accrual	64.99
	02/18/2022	US BANK OF IDAHO	WALLACE	20220215AD	Payroll accrual	660.00
	02/18/2022	US BANK OF IDAHO	WALLACE	20220215AD	Payroll accrual	17,620.70
	02/18/2022	US BANK OF IDAHO	WALLACE	20220215AD	Payroll accrual	18,111.41
	02/18/2022	US BANK OF IDAHO	WALLACE	20220215AD	Payroll accrual	4,235.70
	02/18/2022	US BANK OF IDAHO	WALLACE	20220215AF	Payroll accrual	18,111.41
	02/18/2022	US BANK OF IDAHO	WALLACE	20220215AF	Payroll accrual	4,235.70
	02/18/2022	US BANK OF IDAHO	WALLACE	20220217AD	Payroll accrual	67.69
	02/18/2022	US BANK OF IDAHO	WALLACE	20220217AD	Payroll accrual	163.80
	02/18/2022	US BANK OF IDAHO	WALLACE	20220217AD	Payroll accrual	38.31
	02/18/2022	US BANK OF IDAHO	WALLACE	20220217AF	Payroll accrual	163.80
	02/18/2022	US BANK OF IDAHO	WALLACE	20220217AF	Payroll accrual	38.31
57718	03/03/2022	ABPLANALP, EMILY	OSBURN	22822	Reimbursement for purchase of file cabinet for classroom	54.00
57719	03/03/2022	ACE HARDWARE	KELLOGG	286529	Ice scraper, gloves - T Underdahl	48.00
57720	03/03/2022	ALMQUIST, DONALD	ST REGIS	22222	Reimbursement for mileage and meals while at Girls Basketball tournament in	753.64

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Boise, Feb. 16-19, 2022	
57721	03/03/2022	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	14,415.27
57722	03/03/2022	BOURGARD, LAUREN	KELLOGG	272022	Reimbursement for meals while at PLC Conference in Phoenix	170.00
57724	03/03/2022	BUILDING MAINTENANCE	WALLACE	170271/1	Impact gloves,rope - L. Mendy	18.19
	03/03/2022	BUILDING MAINTENANCE	WALLACE	170942/1	Welding gloves, 6' cord, recpt surface mnt 50A - L. Mendy	50.50
	03/03/2022	BUILDING MAINTENANCE	WALLACE	275178/2	Flat bar - B. Voorhees	47.60
	03/03/2022	BUILDING MAINTENANCE	WALLACE	275373/2	Flat bar - B. Voorhees	65.14
	03/03/2022	BUILDING MAINTENANCE	WALLACE	275526/2	Flat bar - B. Voorhees	226.08
	03/03/2022	BUILDING MAINTENANCE	WALLACE	275124/2	Flat bar - B. Voorhees	233.60
	03/03/2022	BUILDING MAINTENANCE	WALLACE	168248/1	Sanding disc,discs, Sqr Aluminum rafter,orbit sander, wood putty, wood filler - B. Voorhees	105.46
	03/03/2022	BUILDING MAINTENANCE	WALLACE	168489/1	#2 pine, stain, paintbrush, pin nails - B. Voorhees	108.02
	03/03/2022	BUILDING MAINTENANCE	WALLACE	168702/1	Nailer, air hose, hex bushings, air coupler - B. Voorhees	84.96
	03/03/2022	BUILDING MAINTENANCE	WALLACE	169710/1	Foam blue board - B. Voorhees	29.99
	03/03/2022	BUILDING MAINTENANCE	WALLACE	171462/1	Chopsaw wheel - B. Voorhees	19.58
	03/03/2022	BUILDING MAINTENANCE	WALLACE	171781/1	Fasteners - T. Underdahl	2.00
	03/03/2022	BUILDING MAINTENANCE	WALLACE	170366/1	Spring snap - T. Underdahl	6.68
	03/03/2022	BUILDING MAINTENANCE	WALLACE	171073/1	Fasteners - T. Underdahl	1.52
	03/03/2022	BUILDING MAINTENANCE	WALLACE	171388/1	Fasteners - T. Underdahl	4.63
	03/03/2022	BUILDING MAINTENANCE	WALLACE	171441/1	Fasteners, shelf bracket - T. Underdahl	6.08
	03/03/2022	BUILDING MAINTENANCE	WALLACE	171469/1	Drain cleaner - T. Underdahl	11.62
	03/03/2022	BUILDING MAINTENANCE	WALLACE	172019/1	Metal trim - T. Underdahl	2.14
57725	03/03/2022	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10342	Service call at Silver Hills Elementary	50.00
	03/03/2022	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10385	Created a single line speakerphone at Silver Hills Elementary Library	112.50
	03/03/2022	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10384	Install equipment for new internet based telephone system at the District Office	225.00
57726	03/03/2022	DAIKER, PALESTINE	WALLACE	22822	Reimbursement for fuel for bus	75.00
57727	03/03/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 1/28/22-2/28/22 - Bus Barn	104.77
	03/03/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 1/28/22-2/28/22 - Silverton District Office	58.20
	03/03/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 1/28/22-2/28/22 - Wallace Jr/Sr High School	224.93
	03/03/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 1/28/22-2/28/22 - Sather Field	13.00
57728	03/03/2022	FP MAILING SOLUTIONS	BEDFORD PARK	RI10522683	Postage meter rent	130.05
57729	03/03/2022	GUNDERSON, AUSTYN	LEWISTON	January/Fe	Reimbursement for mileage to WHS - January & February 2022	765.60
57730	03/03/2022	H&H BUSINESS SYSTEMS, INC	POST FALLS	AR222722	Service call for Ricoh copier at Wallace High School	139.59
	03/03/2022	H&H BUSINESS SYSTEMS, INC	POST FALLS	AR227847	Service call, labor and parts for Ricoh copier at Wallace High School	224.87
57731	03/03/2022	HOWARD, TODD	WALLACE	22222	Reimbursement for mileage to airport and meals while attending HRS Conference in San Antonio, February 15-18, 2022	282.08
	03/03/2022	HOWARD, TODD	WALLACE	March	March 2022 Travel Stipend	200.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57732	03/03/2022	HUBER, MARK	KINGSTON	February	Reimbursement for In-Lieu of Transportation: 17 days x 136 miles per day x \$.58 per mile + \$10.00 = \$1350.96	1,350.96
57733	03/03/2022	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0430885	Silver Hills Elementary	213.60
	03/03/2022	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0433380	Silver Hills Elementary, Wallace High School	433.47
57734	03/03/2022	J & R ELECTRONICS	RATHDRUM	057964	Base radio service lease Portable radio service lease Mobile radio service lease Units: 1,3-6,8-9,11,13-14 Mobile radio service lease base units for High School, Administration, Elementary, School Bus (2) Credit for Bus co-location Silver Hills Elementary	555.00
57735	03/03/2022	JOHNSON CONTROLS INC	DALLAS	1-11504879	Troubleshooting and repairing the heat systems at Silver Hills Elementary	2,580.40
57736	03/03/2022	LEMIEUX'S	SILVERTON	091	Dinner for School Board Training (26), WSD, KSD, MSD	575.54
57737	03/03/2022	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 1/1/22 - 3/31/22	1,260.00
57738	03/03/2022	MILLER, COREY	WALLACE	November/F	Nov. 12, 2021 to Feb. 2, 2022 Reimbursement for mileage and meals for attending AD meetings, out of town games (admin), girls district and state basketball tournaments.	1,614.18
57739	03/03/2022	MORETON & COMPANY	BOISE	327234	Policy No. SAFESCHOOLS2022 Renewal - Consulting/P&C	170.00
57740	03/03/2022	NORTHSIDE ELECTRIC	WALLACE	8435	Fuse - Silver Hills Elementary	107.90
	03/03/2022	NORTHSIDE ELECTRIC	WALLACE	8436	Outside light repair - Wallace High School	110.00
57741	03/03/2022	RELIABLE TOWING	HAYDEN	22-52455	Tow bus to RWC in Spokane	831.25
57742	03/03/2022	RWC GROUP	PHOENIX	XA10602735	BELT OR DRVR NATL 3PT SUSP AD & freight	293.20
	03/03/2022	RWC GROUP	PHOENIX	XA10602751	CHAMBER-BRAKE & freight	407.20
57743	03/03/2022	SHEPPARD, MICHELLE	OSBURN	22222	Reimbursement for meals while at the HRS Conference in San Antonio, February 15-18, 2022	180.00
57744	03/03/2022	SMART APPLE	MANKATO	ARU0330234	Books for Silver Hills Library	261.45
57745	03/03/2022	SPECHT, PATRICK	SILVERTON	2172022	Reimbursement for meals, mileage and airport parking while at the HRS Conference in San Antonio, February 15-18, 2022	275.92
57746	03/03/2022	SPECHT, TONYA	SILVERTON	22222	Reimbursement for meals, mileage and airport parking while at the PLC Conference in Phoenix, January 31 - February 3, 2022	304.60
57747	03/03/2022	STOVERN SUPPLY COMPANY	KELLOGG	8324	Brake Fluid - T. Underdahl	7.46
57748	03/03/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3697	Milk - Silver Hills Elementary	330.00
	03/03/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3684	Milk - Silver Hills Elementary	119.00
	03/03/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3575	Milk - Wallace High School	166.50
	03/03/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3623	Milk - Wallace High School	189.00
	03/03/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3685	Milk - Wallace High School	166.50
57749	03/03/2022	TEACHER DIRECT	BIRMINGHAM	INV/2021/1	High pressure top kidney activity table - Silver Hills Elementary	483.88
57750	03/03/2022	URM FOOD SERVICE	SPOKANE	3388358	Collaboration lunch	37.62
	03/03/2022	URM FOOD SERVICE	SPOKANE	3405306	Wallace High School	1,362.64
	03/03/2022	URM FOOD SERVICE	SPOKANE	3405307	B. Bemis - Wallace High School	111.46
	03/03/2022	URM FOOD SERVICE	SPOKANE	3362037	Silver Hills Elementary	18.57

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57750	03/03/2022	URM FOOD SERVICE	SPOKANE	3388357	Silver Hills Elementary	686.83
	03/03/2022	URM FOOD SERVICE	SPOKANE	3362036	Silver Hills Elementary	408.03
	03/03/2022	URM FOOD SERVICE	SPOKANE	3387319	Silver Hills Elementary	788.19
	03/03/2022	URM FOOD SERVICE	SPOKANE	3395607	Silver Hills Elementary	861.55
57751	03/03/2022	VERIZON WIRELESS	DALLAS	9899259147	Transportation - \$52.37 Six hot spots - \$240.38	292.75
57752	03/03/2022	WALTER E. NELSON COMPANY	SPOKANE	444356	Mop bucket - Wallace High School kitchen	37.43
	03/03/2022	WALTER E. NELSON COMPANY	SPOKANE	464747	Custodial supplies - Silver Hills Elementary	588.93
	03/03/2022	WALTER E. NELSON COMPANY	SPOKANE	456157	Credit on Inv.#456157, paid twice	-237.30
57753	03/03/2022	ZANETTI BROS., INC.	OSBURN	26282	Plow and sand lots; Wallace High School & Silver Hills Elementary	1,810.00
57754	03/03/2022	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 2/16/22, due date 3/14/22	3,535.00
57796	03/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220315AD	Payroll accrual	1,540.96
	03/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220315AD	Payroll accrual	9,210.00
	03/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220315AD	Payroll accrual	21,663.66
	03/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220315AF	Payroll accrual	768.36
	03/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220315AF	Payroll accrual	0.00
	03/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220315AF	Payroll accrual	0.00
	03/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220315AF	Payroll accrual	36,126.16
	03/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220315AD	Payroll accrual	0.06
57797	03/15/2022	BLUE CROSS	BOISE	20220315AD	Payroll accrual	1,147.30
	03/15/2022	BLUE CROSS	BOISE	20220315AD	Payroll accrual	1,399.54
	03/15/2022	BLUE CROSS	BOISE	20220315AD	Payroll accrual	281.70
	03/15/2022	BLUE CROSS	BOISE	20220315AD	Payroll accrual	17.60
	03/15/2022	BLUE CROSS	BOISE	20220315AD	Payroll accrual	7,837.28
	03/15/2022	BLUE CROSS	BOISE	20220315AD	Payroll accrual	3,885.90
	03/15/2022	BLUE CROSS	BOISE	20220315AD	Payroll accrual	0.00
	03/15/2022	BLUE CROSS	BOISE	20220315AF	Payroll accrual	1,012.15
	03/15/2022	BLUE CROSS	BOISE	20220315AF	Payroll accrual	1,355.35
	03/15/2022	BLUE CROSS	BOISE	20220315AF	Payroll accrual	291.30
	03/15/2022	BLUE CROSS	BOISE	20220315AF	Payroll accrual	36,629.07
	03/15/2022	BLUE CROSS	BOISE	20220315AF	Payroll accrual	18,638.13
	03/15/2022	BLUE CROSS	BOISE	20220315AD	Payroll accrual	4,116.30
57798	03/15/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20220315AF	Payroll accrual	325.80
57799	03/15/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20220315AD	Payroll accrual	1,518.12
57800	03/15/2022	POTLATCH #1 FCU	LEWISTON	20220315AD	Payroll accrual	1,747.00
57801	03/15/2022	AFPlanServ	Oklahoma City	20220315AD	Payroll accrual	925.00
57802	03/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220315AD	Payroll accrual	1,358.36
	03/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220315AD	Payroll accrual	1,491.66
57803	03/15/2022	IDAHO EDUCATION ASSOCIATION	BOISE	20220315AD	Payroll accrual	1,550.85
57804	03/15/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20220315AD	Payroll accrual	64.00

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57805	03/15/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20220315AD	Payroll accrual	319.48
57806	03/15/2022	Wallace Education Association		20220315AD	Payroll accrual	10.00
57807	03/15/2022	WELLS FARGO A/P	WALLACE	20220301AD	Payroll accrual	0.00
	03/15/2022	WELLS FARGO A/P	WALLACE	20220315AD	Payroll accrual	585.00
	03/15/2022	WELLS FARGO A/P	WALLACE	20220315AD	Payroll accrual	6,330.00
85631	03/15/2022	US BANK OF IDAHO	WALLACE	20220301AD	Payroll accrual	60.00
	03/15/2022	US BANK OF IDAHO	WALLACE	20220301AD	Payroll accrual	83.00
	03/15/2022	US BANK OF IDAHO	WALLACE	20220301AD	Payroll accrual	299.67
	03/15/2022	US BANK OF IDAHO	WALLACE	20220301AD	Payroll accrual	70.10
	03/15/2022	US BANK OF IDAHO	WALLACE	20220301AF	Payroll accrual	299.67
	03/15/2022	US BANK OF IDAHO	WALLACE	20220301AF	Payroll accrual	70.10
	03/15/2022	US BANK OF IDAHO	WALLACE	20220315AD	Payroll accrual	720.00
	03/15/2022	US BANK OF IDAHO	WALLACE	20220315AD	Payroll accrual	18,818.06
	03/15/2022	US BANK OF IDAHO	WALLACE	20220315AD	Payroll accrual	18,768.09
	03/15/2022	US BANK OF IDAHO	WALLACE	20220315AD	Payroll accrual	4,389.30
	03/15/2022	US BANK OF IDAHO	WALLACE	20220315AF	Payroll accrual	18,768.09
	03/15/2022	US BANK OF IDAHO	WALLACE	20220315AF	Payroll accrual	4,389.30
57755	03/21/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12107	Two toners - DO	420.00
57756	03/21/2022	ACE LOCK & KEY	OSBURN	14994	Service call, repin lock - Wallace High School	55.00
57757	03/21/2022	ANDERSON, JULIAN & HULL	BOISE	2022103	File #69-3 Registration for Todd Howard, Anna Berger, Amber Valley and Beatrice Conley to attend the 30th Annual Education Law Seminar.	1,125.00
57758	03/21/2022	BOURGARD, LAUREN	KELLOGG	3182022	Reimbursement for 11 tickets UI Jazz Festival Saturday night concert and meals for attendees.	344.45
57760	03/21/2022	BUILDING MAINTENANCE	WALLACE	172092/1	Credit for Inv.#172082/1 - \$3.76 SPLY TOI3/8Cx7/8BCx16"SS \$3.76	0.00
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172082/1	Toilet supply line SS 16"	3.76
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172752/1	Push broom - T. Underdahl	19.99
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172702/1	Probe set, needle nose pliers - T. Underdahl	31.34
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172519/1	Stargon, spool - B. Voorhees	55.59
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172094/1	Fasteners - T. Underdahl	27.92
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172785/1	Drain cleaner - T. Underdahl	23.23
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172791/1	Drain cleaner, plunger - T. Underdahl	34.84
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172797/1	Tailpiece, sink strainer - T. Underdahl	8.88
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172221/1	Push tee - T. Underdahl	2.13
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172285/1	Push coupling - T. Underdahl	1.90
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172290/1	Plumber cloth, waterproof grease - T. Underdahl	3.73
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172309/1	Push elbow - T. Underdahl	1.56
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172317/1	Fasteners - T. Underdahl	14.00
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172503/1	Wire connector - T. Underdahl	5.19
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172574/1	Fasteners - T. Underdahl	9.43

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57760	03/21/2022	BUILDING MAINTENANCE	WALLACE	172579/1	Fasteners - T. Underdahl	18.62
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172644/1	Solder, flux,propane brass torch, propane fuel - T. Underdahl	49.73
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172691/1	Sharkbite cap - T. Underdahl	5.43
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172708/1	Push coupling - T. Underdahl	1.95
	03/21/2022	BUILDING MAINTENANCE	WALLACE	172756/1	Water filter system - T. Underdahl	16.67
57761	03/21/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 2/01/22 to 2/28/22 - Moorehouse Field	22.00
	03/21/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 2/01/22-2/28/22 - Silver Hills Elementary	233.91
57762	03/21/2022	CULLIGAN	MOSCOW	944066	Cooler rent - 3/1/22-3/31/22 - Bus Barn	7.95
	03/21/2022	CULLIGAN	MOSCOW	772961	0 bottles of water, cooler rent 3/1/22-3/31/22 - DO	7.95
	03/21/2022	CULLIGAN	MOSCOW	770437	4 bottles of water, discount H2O credit, cooler rent 3/1/22-3/31/22 - Silver Hills Elementary	27.45
57763	03/21/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	75678992	Contract Number: 25572938 Performance Period: 3/1/2022-3/31/2022	126.77
	03/21/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	75670887	Contract Number: 25572945 Performance Period: 3/1/2022-3/31/2022	150.71
57764	03/21/2022	GRIMCO INC.	CHICAGO	27482539-0	Black Lacquer - B. Cotter	43.07
57765	03/21/2022	H&H BUSINESS SYSTEMS, INC	POST FALLS	AR229704	Master Type HQ 40L Single (4) - Silver Hills Elementary	282.79
57766	03/21/2022	HARVEST FOODS	WALLACE	02-1010050	O. Chastain	33.90
	03/21/2022	HARVEST FOODS	WALLACE	01-691919	Silver Hills Elementary	332.25
	03/21/2022	HARVEST FOODS	WALLACE	03-1265344	Collaboration lunch	8.58
	03/21/2022	HARVEST FOODS	WALLACE	02-1016514	Silver Hills Elementary	184.63
	03/21/2022	HARVEST FOODS	WALLACE	01-696346	C. Holmes	4.68
57767	03/21/2022	HOWARD, TODD	WALLACE	372022	Reimbursement for mileage to airport and back and meals while attending Idaho Superintendents Network in Boise, Mrach 3-4, 2022	172.08
57768	03/21/2022	IASA	BOISE	300006143	2022-2023 Membership dues for Todd Howard, Superintendent, Wallace School District	925.00
	03/21/2022	IASA	BOISE	300006144	2022-2023 Membership dues for Don Almquist, Principal, Wallace Jr/Sr High School	705.00
57769	03/21/2022	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0434416	Kitchen supplies	110.60
	03/21/2022	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0435953	Kitchen supplies	366.60
57770	03/21/2022	JMT CORP IDAHO	COEUR D'ALENE	February	February 2022 fuel charges	4,112.05
57771	03/21/2022	JOHNSON CONTROLS INC	DALLAS	1-11563401	Work on boiler, supplies, mileage - Silver Hills Elementary	695.40
57772	03/21/2022	KELLEY CONNECT	KENT	IN998602	High Yield Ink Cartridges, Black, Yellow, Cyan - Silver Hills Elementary	634.89
	03/21/2022	KELLEY CONNECT	KENT	IN973201	Contract # FB10394-01 Contract overage charge for the 10/31/21-1/30/22 overage period	243.69
	03/21/2022	KELLEY CONNECT	KENT	IN973202	Contract # FB10395-01 Contract overage charge for the 10/31/21-1/30/22 overage period	3,875.50
	03/21/2022	KELLEY CONNECT	KENT	IN973686	HP 12A Black LaserJet Toner (2)	99.98
57773	03/21/2022	MALONE, CHRYSA	WALLACE	372022	Reimbursement for meals while attending the HRS Summit in San Antonio, February 15-18, 2022	180.00
57774	03/21/2022	MARZANO RESOURCES, LLC	BLOOMINGTON	M212160	HRS002 HRS Surveys - Wallace High School, Silver Hills Elementary	1,500.00

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57775	03/21/2022	MID MOUNTAIN BOILER & STEAM	NINE MILE FALLS	2699	Labor to - troubleshoot system down, replace taco pump. Parts - Pump Circ Taco	1,674.10
57776	03/21/2022	MIDAMERICA BOOKS	MANKATO	542499	Books for Silver Hills Elementary Library	351.12
57777	03/21/2022	NORTHWEST	EMMETT	3139710	Commodoties	99.50
	03/21/2022	NORTHWEST	EMMETT	3139712	Commodoties	994.40
	03/21/2022	NORTHWEST	EMMETT	3135935	Commodoties	202.98
	03/21/2022	NORTHWEST	EMMETT	3133429	Commodoties	175.12
	03/21/2022	NORTHWEST	EMMETT	3131008	Commodoties	4,251.89
	03/21/2022	NORTHWEST	EMMETT	3133434	Commodoties	1,354.24
	03/21/2022	NORTHWEST	EMMETT	3144439	Commodoties	43.78
	03/21/2022	NORTHWEST	EMMETT	3144729	Commodoties	71.76
	03/21/2022	NORTHWEST	EMMETT	3145391	Commodoties	1,405.08
57778	03/21/2022	PEAK INDUSTRIAL	SEATTLE	PSI-070517	Labor, parts, mileage to work on Bobcat - T. Underdahl	2,851.57
57779	03/21/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1152	SLP Services 3/9/2022 - 3/15/2022	752.49
57780	03/21/2022	RWC GROUP	PHOENIX	RA10600385	On site service, remove and replace rear brake cans, rear slack adjusters. Adjust rear brakes, rear trael at 3/4". Grease rear slack adjusters, install dust shields on rear brake. Labor and parts.	1,461.60
57781	03/21/2022	SECOND HARVEST INLAND NORTHWES	SPOKANE	AOR-40644	March and April Bites to Go - Silver Hills Elementary	3,200.00
57782	03/21/2022	SHOSHONE MEDICAL CENTER	KELLOGG	02182022	PT Services - February 2022	240.00
	03/21/2022	SHOSHONE MEDICAL CENTER	KELLOGG	02192022	OT Services - February 2022	120.00
57783	03/21/2022	SKYWARD, INC.	STEVENS POINT	0000217125	Esign eletronic signature	200.00
57784	03/21/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	11790923-0	Service dates 03/1/22 to 05/31/22 - Silver Hills Elementary	1,080.00
	03/21/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14393816-0	Service dates 03/1/22 to 05/31/22 - Bus Barn	108.00
	03/21/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14774599-0	Service dates 03/1/22 to 05/31/22 - Wallace High School	1,188.00
	03/21/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	20774554-0	Service dates 03/1/22 to 05/31/22 - District Office	114.00
57785	03/21/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3837	Milk - Silver Hills Elementary	448.00
	03/21/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3566	Milk - Silver Hills Elementary	400.00
	03/21/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3590	Milk - Silver Hills Elementary	438.00
	03/21/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3624	Milk - Silver Hills Elementary	119.00
	03/21/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3816	Milk - Wallace High School	184.00
57786	03/21/2022	URM FOOD SERVICE	SPOKANE	3353548	Silver Hills Elementary	106.26
	03/21/2022	URM FOOD SERVICE	SPOKANE	3404196	Silver Hills Elementary	606.09
	03/21/2022	URM FOOD SERVICE	SPOKANE	3412627	Silver Hills Elementary	728.16
	03/21/2022	URM FOOD SERVICE	SPOKANE	3420730	Silver Hills Elementary	1,471.73
	03/21/2022	URM FOOD SERVICE	SPOKANE	3428992	Silver Hills Elementary	1,514.81
	03/21/2022	URM FOOD SERVICE	SPOKANE	3428993	Wallace High School - ISAT Testing	444.80
	03/21/2022	URM FOOD SERVICE	SPOKANE	3413648	Wallace High School	694.64
	03/21/2022	URM FOOD SERVICE	SPOKANE	3421710	Wallace High School	605.46
57787	03/21/2022	USF - SPOKANE	SEATTLE	5431755	Collaboration Lunch	193.72

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57788	03/21/2022	VIRCO INC.	DALLAS	91974298	20 Desks, 20 Combo Chair Desks - Wallace High School	7,521.20
57789	03/21/2022	VOORHEES, BRANDON	OSBURN	3102022	Reimbursement for 15 lunches (shop field trip)	164.95
57790	03/21/2022	WALLACE HIGH SCHOOL SCREEN PRI	WALLACE	3.11.21	February Student of the Month T-shirts	105.00
57791	03/21/2022	WATSON GROCERY GROUP #103	OSBURN	03-1508700	Kitchen - Silver Hills Elementary	14.07
	03/21/2022	WATSON GROCERY GROUP #103	OSBURN	03-1528244	Kitchen - Silver Hills Elementary	10.76
	03/21/2022	WATSON GROCERY GROUP #103	OSBURN	03-1515093	Collaboration Lunch	43.94
	03/21/2022	WATSON GROCERY GROUP #103	OSBURN	03-1517453	T. Flores - Preschool	7.24
	03/21/2022	WATSON GROCERY GROUP #103	OSBURN	03-1520430	T. Flores - Preschool	5.58
57792	03/21/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 3/3/22, Due Date 3/28/22. School district credit card charges.	18,804.18
57793	03/21/2022	WEX BANK	CAROL STREAM	79087726	February 2022 Fuel Purchases	247.41
57794	03/21/2022	YOKE'S	SPOKANE	05-2101814	Lunch for WHS Staff	146.24
57795	03/21/2022	ZIPLY FIBER	CINCINNATI	2081890352	Billing date 3/10/22; Due date 4/04/22	1,968.68
57808	04/06/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12136	3 staple packs - Wallace High School	110.00
57809	04/06/2022	ALLIED FIRE & SECURITY	PASADENA	1155439	Medeco L3 cylinder keyed to 501 system - Silver Hills Elementary	177.00
57810	04/06/2022	ANDERSON, JULIAN & HULL	BOISE	2022103	File #69-3 File #69-3 Inv.# 2022103 Registration for Todd Howard, Anna Berger, and Beatrice Conley to attend the 30th Annual Education Law Seminar.	850.00
57811	04/06/2022	APEX HEATING & COOLING LLC	PINEHURST	1655	Replace the vent pipe for the oncession stant the Sather Field.	937.60
57812	04/06/2022	APS, INC.	SPOKANE	84046	Replaced defective ink cartridges for postage machine.	66.00
57813	04/06/2022	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silvertown Elementary, Morehouse Field and Bus Barn.	14,043.51
57814	04/06/2022	BER	BELLEVUE	5084246	Practical Strategies to Differentiated Using Small Group Instruction; T. Houchin, G. Bair, S. Hogamier, T. Capparelli	1,036.00
57815	04/06/2022	BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver Physical - CL	150.00
57817	04/06/2022	BUILDING MAINTENANCE	WALLACE	172873/1	Moss out - T. Underdahl	6.56
	04/06/2022	BUILDING MAINTENANCE	WALLACE	172945/1	Fasteners - T. Underdahl	1.66
	04/06/2022	BUILDING MAINTENANCE	WALLACE	173215/1	Fasteners - T. Underdahl	1.49
	04/06/2022	BUILDING MAINTENANCE	WALLACE	173265/1	Plywood - T. Underdahl	5.98
	04/06/2022	BUILDING MAINTENANCE	WALLACE	172926/1	Razor blades, utility knife - T. Underdahl	10.84
	04/06/2022	BUILDING MAINTENANCE	WALLACE	172886/1	Wrench combo - T. Underdahl	13.71
	04/06/2022	BUILDING MAINTENANCE	WALLACE	276033/2	Flat bar, round stock, 20 gauge plate cold roll - B. Voorhees	479.02
	04/06/2022	BUILDING MAINTENANCE	WALLACE	172940/1	Hand cleaner, pressure gauge, vise - B. Voorhees	117.38
	04/06/2022	BUILDING MAINTENANCE	WALLACE	172996/1	Vise, thread seal tape, fasteners - B. Voorhees	34.69
	04/06/2022	BUILDING MAINTENANCE	WALLACE	173063/1	Union galv 1/4 - B. Voorhees	4.56
	04/06/2022	BUILDING MAINTENANCE	WALLACE	276170/2	Round tubing - B. Voorhees	108.60
	04/06/2022	BUILDING MAINTENANCE	WALLACE	172439/1	Flap disc - B. Voorhees	37.19
	04/06/2022	BUILDING MAINTENANCE	WALLACE	172888/1	Stargon - B. Voorhees	44.07
	04/06/2022	BUILDING MAINTENANCE	WALLACE	173277/1	Fasteners, air compressor, spray primer, funnel - B. Voorhees	27.54

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57818	04/06/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 3/01/22 to 3/31/22 - Moorehouse Field	61.75
	04/06/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 3/01/22-3/31/22 - Silver Hills Elementary	267.57
57819	04/06/2022	COLLINS, SHELI	OSBURN	33122	Reimbursement for mileage, SHES to WHS and back, 3/1/22 to 3/31/22	12.54
57820	04/06/2022	CULLIGAN	MOSCOW	770437	8 bottles of water, discount H2O credit, cooler rent 4/1/22-4/30/22 - Silver Hills Elementary	57.95
	04/06/2022	CULLIGAN	MOSCOW	772961	0 bottles of water, cooler rent 4/1/22-4/30/22 - DO	7.95
	04/06/2022	CULLIGAN	MOSCOW	944066	1 bottle of water, cooler rent - 4/1/22-4/30/22 - Bus Barn	14.90
57821	04/06/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 2/28/22-3/30/22 - Wallace Jr/Sr High School	231.83
	04/06/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 2/28/22-3/30/22 - Sather Field	46.54
	04/06/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 2/28/22-3/30/22 - Bus Barn	104.77
	04/06/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 2/28/22-3/30/22 - Silverton District Office	58.20
57822	04/06/2022	EDNETICS	POST FALLS	112289	Low Signal On Theater AP On WSD.WJSH Network Meraki AP Down-1SouthHall-West Low Signal	410.00
57823	04/06/2022	GRAINGER	KANSAS CITY	9245522702	Hot water circulating pump, flange hardware kit - T. Underdahl	186.84
57824	04/06/2022	GUNDERSON, AUSTYN	LEWISTON	3292022	Reimbursement for mileage to WHS	411.84
57825	04/06/2022	H&H BUSINESS SYSTEMS, INC	POST FALLS	AR232288	Copier - Wallace High School	4,675.00
57826	04/06/2022	HAYMAN'S AUTO BODY	WALLACE	23801	Rock chip repair - maintenane truck	50.00
57827	04/06/2022	HERFF JONES, LLC	CHICAGO	1110833	Diploma Covers - Wallace High School	371.46
57828	04/06/2022	HERITAGE HEALTH CLINIC	KELLOGG	02142022	Physicians signature for Medicaid review	8.25
	04/06/2022	HERITAGE HEALTH CLINIC	KELLOGG	02022022	Physicians signature for Medicaid review	8.25
	04/06/2022	HERITAGE HEALTH CLINIC	KELLOGG	01172022	Physicians signature for Medicaid review	13.75
	04/06/2022	HERITAGE HEALTH CLINIC	KELLOGG	12292021	Physicians signature for Medicaid review	2.75
57829	04/06/2022	HINSZ, PAM	OSBURN	3282022	Reimbursement for postage	82.26
57830	04/06/2022	HUBER, MARK	KINGSTON	March	In-Lieu of Transportation: 18 days x 136 miles x \$.58 + \$10.00 = \$1,429.84	1,429.84
57831	04/06/2022	IAPT	BOISE	2022 Conf	IAPT 45th Annual Summer Conference Registration for Laith Mendy and Tina Daiker	500.00
57832	04/06/2022	IDAHO DEPT OF HEALTH & WELFARE	BOISE	March	Medicaid Match Funds - March 2022	110.42
57833	04/06/2022	KELLEY CONNECT	KENT	IN1010345	Toner cartridges - Wallace High School, District Office	279.83
	04/06/2022	KELLEY CONNECT	KENT	IN1010346	High Capacity Black Ink Packs - Silver Hills Elementary	756.50
57834	04/06/2022	LUND, KATHRYN	SILVERTON	3212022	Reimbursment for appetizers for Art Show	393.38
57835	04/06/2022	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1223743300	Health Books - Wallace High School	3,996.40
	04/06/2022	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1214095970	Credit Memo	-273.02
	04/06/2022	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1223757170	Wonderworks - Silver Hills Elementary	914.23
57836	04/06/2022	NAPA AUTO PARTS	HAYDEN	651703	Gloves, long handle brush, PFFSHELM - L. Mendy	153.63
	04/06/2022	NAPA AUTO PARTS	HAYDEN	651721	Battery, core deposit - L. Mendy	272.50
	04/06/2022	NAPA AUTO PARTS	HAYDEN	651750	Battery, core deposit, credit for core deposit and battery - L. Mendy	55.25
57837	04/06/2022	NORTH IDAHO TROPHY CO.	COEUR D'ALENE	05694	Board member name plate	15.00
57838	04/06/2022	NVB PLAYGROUNDS	INDIANAPOLIS	47937	Playground equipment - Silver Hills Elementary	31,637.00

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57839	04/06/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1165	March 2022 SLP Services	1,195.84
57840	04/06/2022	RWC GROUP	PHOENIX	RA10600389	Miscellaneous repairs and parts (brake chamber) - L. Mendy	2,570.20
57841	04/06/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081296618	Clay - K. Lund	125.53
57842	04/06/2022	SODEXO, INC & AFFILIATES	LEWISTON	251543	3/18 - Lunch Marketplace Order #11335	172.50
57843	04/06/2022	SPOKESMAN REVIEW	SPOKANE	3335079	26 Week subscription for Wallace High School	15.89
57844	04/06/2022	STANDARD PLBG HEATING CONTROLS	SPOKANE	63135	Labor hours to work on Gym heat - Wallace High School	740.00
	04/06/2022	STANDARD PLBG HEATING CONTROLS	SPOKANE	63168	Labor hours to work on the boilers - Wallace High School	444.00
57845	04/06/2022	STEPS TO LITERACY	BOSTON	203730	Pack n Read Sets - 5 per set - Silver Hills Elementary	487.50
57846	04/06/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3628	Milk - Wallace High School	147.50
	04/06/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3953	Milk - Wallace High School	184.00
	04/06/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3963	Milk - Wallace High School	166.50
	04/06/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3627	Milk - Silver Hills Elementary	276.00
	04/06/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3964	Milk - Silver Hills Elementary	328.50
57847	04/06/2022	URM FOOD SERVICE	SPOKANE	3429944	Wallace High School	785.55
	04/06/2022	URM FOOD SERVICE	SPOKANE	3446838	Wallace High School	730.89
	04/06/2022	URM FOOD SERVICE	SPOKANE	3437281	Silver Hills Elementary	881.30
	04/06/2022	URM FOOD SERVICE	SPOKANE	3438307	Wallace High School - ISAT testing snacks	67.90
	04/06/2022	URM FOOD SERVICE	SPOKANE	3438305	Wallace High School	1,359.39
57848	04/06/2022	VERIZON WIRELESS	DALLAS	9901532325	Transportation 6 hot spots	292.71
57849	04/06/2022	WALTER E. NELSON COMPANY	SPOKANE	466995	Custodial supplies - Silver Hills Elementary	787.11
	04/06/2022	WALTER E. NELSON COMPANY	SPOKANE	467520	Custodial supplies - Wallace High School	72.10
	04/06/2022	WALTER E. NELSON COMPANY	SPOKANE	442971	Towel rolls - DO	50.84
	04/06/2022	WALTER E. NELSON COMPANY	SPOKANE	C/M 461641	Credit memo on Inv. # 461641	-361.12
	04/06/2022	WALTER E. NELSON COMPANY	SPOKANE	432537	Paper towels, toilet paper - DO, SHES	475.24
	04/06/2022	WALTER E. NELSON COMPANY	SPOKANE	57752	C/R ENT # - credit on statement, using on this payment.	-37.43
57850	04/06/2022	WATSON GROCERY GROUP #103	OSBURN	02-1503708	O. Chastain	33.25
	04/06/2022	WATSON GROCERY GROUP #103	OSBURN	03-1540049	B. Merrick	2.35
	04/06/2022	WATSON GROCERY GROUP #103	OSBURN	03-1540977	B. Slater	8.36
	04/06/2022	WATSON GROCERY GROUP #103	OSBURN	03-1543975	T. Flores	3.49
	04/06/2022	WATSON GROCERY GROUP #103	OSBURN	02-1513713	T. Flores	12.57
	04/06/2022	WATSON GROCERY GROUP #103	OSBURN	03-1556199	O. Chastain	35.97
57851	04/06/2022	ZANETTI BROS., INC.	OSBURN	26458	Snow removal and sanding - February/March 2022	1,037.50
57852	04/06/2022	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 3/16/22, due date 4/11/22	3,535.00
57853	04/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220415AD	Payroll accrual	1,478.55
	04/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220415AD	Payroll accrual	9,210.00
	04/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220415AD	Payroll accrual	20,383.69
	04/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220415AF	Payroll accrual	768.36
	04/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220415AF	Payroll accrual	0.00
	04/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220415AF	Payroll accrual	0.00

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57853	04/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220415AF	Payroll accrual	33,991.86
	04/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220415AD	Payroll accrual	-0.03
57854	04/15/2022	BLUE CROSS	BOISE	20220415AD	Payroll accrual	1,147.30
	04/15/2022	BLUE CROSS	BOISE	20220415AD	Payroll accrual	1,143.23
	04/15/2022	BLUE CROSS	BOISE	20220415AD	Payroll accrual	264.10
	04/15/2022	BLUE CROSS	BOISE	20220415AD	Payroll accrual	17.60
	04/15/2022	BLUE CROSS	BOISE	20220415AD	Payroll accrual	6,621.09
	04/15/2022	BLUE CROSS	BOISE	20220415AD	Payroll accrual	3,885.90
	04/15/2022	BLUE CROSS	BOISE	20220415AD	Payroll accrual	0.00
	04/15/2022	BLUE CROSS	BOISE	20220415AF	Payroll accrual	1,135.18
	04/15/2022	BLUE CROSS	BOISE	20220415AF	Payroll accrual	1,276.23
	04/15/2022	BLUE CROSS	BOISE	20220415AF	Payroll accrual	295.35
	04/15/2022	BLUE CROSS	BOISE	20220415AF	Payroll accrual	37,468.64
	04/15/2022	BLUE CROSS	BOISE	20220415AF	Payroll accrual	18,638.13
	04/15/2022	BLUE CROSS	BOISE	20220415AD	Payroll accrual	-13,118.80
57855	04/15/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20220415AF	Payroll accrual	322.20
57856	04/15/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20220415AD	Payroll accrual	1,456.79
57857	04/15/2022	POTLATCH #1 FCU	LEWISTON	20220415AD	Payroll accrual	1,747.00
57858	04/15/2022	WELLS FARGO A/P	WALLACE	20220415AD	Payroll accrual	585.00
	04/15/2022	WELLS FARGO A/P	WALLACE	20220415AD	Payroll accrual	5,279.00
57859	04/15/2022	AFPlanServ	Oklahoma City	20220415AD	Payroll accrual	925.00
57860	04/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220415AD	Payroll accrual	1,265.08
	04/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220415AD	Payroll accrual	1,463.90
57861	04/15/2022	IDAHO EDUCATION ASSOCIATION	BOISE	20220415AD	Payroll accrual	1,622.03
57862	04/15/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20220415AD	Payroll accrual	64.00
57863	04/15/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20220415AD	Payroll accrual	319.48
57864	04/15/2022	Wallace Education Association		20220415AD	Payroll accrual	10.00
85640	04/22/2022	US BANK OF IDAHO	WALLACE	20220415AD	Payroll accrual	660.00
	04/22/2022	US BANK OF IDAHO	WALLACE	20220415AD	Payroll accrual	16,019.38
	04/22/2022	US BANK OF IDAHO	WALLACE	20220415AD	Payroll accrual	17,733.55
	04/22/2022	US BANK OF IDAHO	WALLACE	20220415AD	Payroll accrual	4,147.37
	04/22/2022	US BANK OF IDAHO	WALLACE	20220415AF	Payroll accrual	17,733.55
	04/22/2022	US BANK OF IDAHO	WALLACE	20220415AF	Payroll accrual	4,147.37
57865	04/27/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12157	Drum, toner waster tank and labor - DO	813.00
57866	04/27/2022	APEX HEATING & COOLING LLC	PINEHURST	2333	April 2022 Quarterly Service work at Silver Hills Elementary	3,950.00
	04/27/2022	APEX HEATING & COOLING LLC	PINEHURST	2334	April 2022 Filter change for the roof top units at Wallace Jr/Sr High School	3,000.00
	04/27/2022	APEX HEATING & COOLING LLC	PINEHURST	1659	Changes belt on roof top unit for the shop class - Wallace High School	152.36
57867	04/27/2022	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman	11,980.39

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57868	04/27/2022	BASSEMIER, CARLA	CATALDO	4112022	Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	
	04/27/2022	BASSEMIER, CARLA	CATALDO	4262022	Reimbursement for payment of DOT physical	100.00
	04/27/2022	BASSEMIER, CARLA	CATALDO	4262022	Reimbursement for payment of glasses	316.40
57869	04/27/2022	BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver Physical - SG	150.00
57870	04/27/2022	BRANZ, JENNIFER	OSBURN	4142022	Reimbursement for meals while at the HRS Summit in San Antonio February 15-18, 2022	180.00
57871	04/27/2022	BUILDING MAINTENANCE	WALLACE	174123/1	Rivets - B. Voorhees	31.32
	04/27/2022	BUILDING MAINTENANCE	WALLACE	174001/1	2x4 fir, sandpaper disc - B. Voorhees	60.85
	04/27/2022	BUILDING MAINTENANCE	WALLACE	173489/1	Fasteners - B. Voorhees	2.42
	04/27/2022	BUILDING MAINTENANCE	WALLACE	173730/1	Bucket, hose nozzle, combo nozzle set - T. Daiker	22.06
57872	04/27/2022	CITY OF OSBURN	OSBURN	6-0565	April, May, June billing - 2022	92.25
57873	04/27/2022	COGNIA	ATLANTA	50006982	Membership Fee, Wallace Jr/Sr High School (227617) July 01, 2022 - June 30, 2023	1,200.00
57874	04/27/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	75973421	Contract #25572938 - 4/01/2022-4/30/2022 Silver Hills Elementary	126.77
	04/27/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	75977418	Contract #25572945 - 4/01/2022-4/30/2022 Silver Hills Elementary	150.71
57875	04/27/2022	EDNETICS	POST FALLS	112974	Domain Controller DHCP Issue - Wallace High School	205.00
57876	04/27/2022	GOOD SOURCE SOLUTIONS	EMMETT	3149514	Commodoties	11.94
	04/27/2022	GOOD SOURCE SOLUTIONS	EMMETT	3147723	Commodoties	2,475.00
	04/27/2022	GOOD SOURCE SOLUTIONS	EMMETT	3145392	Commodoties	23.88
	04/27/2022	GOOD SOURCE SOLUTIONS	EMMETT	3149316	Commodoties	1,822.75
57877	04/27/2022	HAGEN, TERESA	OSBURN	4222022	Reimbursement for mileage to SHES and back to WHS	4.06
57878	04/27/2022	HOWARD, TODD	WALLACE	April	April 2022 travel stipend	200.00
57879	04/27/2022	IDAHO DEPT OF HEALTH & WELFARE	BOISE	March	Medicaid Match Funds - March 2022 (\$110.42 was sent in on 4/6/2022)	582.43
57880	04/27/2022	J & R ELECTRONICS	RATHDRUM	059314	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Lease Units 1,3-6,8-9,11,13-14 Mobile Radio Service Lease, School Bus Mobile Radio Service Lease Base Units:High School,Admin,Elementary,Bus Credit for Bus Co-location - Silver Hills Elementary	555.00
57881	04/27/2022	JMT CORP IDAHO	COEUR D'ALENE	March	March 2022 fuel charges	4,974.21
57882	04/27/2022	KELLEY CONNECT	KENT	IN1029531	Magenta ink cartridge - Silver Hills Elementary	245.99
57883	04/27/2022	MAD ROBIN MUSIC & DANCE, LLC	SEATTLE	2549	Supplies to repair xylophone - L. Bourgard	65.00
57884	04/27/2022	NORTHWEST COMPUTER SUPPLY	PINEHURST	202204001	Install a replacement camera - Silver Hills Elementary	75.00
	04/27/2022	NORTHWEST COMPUTER SUPPLY	PINEHURST	202204002	Install a three cameras - Wallace High School	225.00
57885	04/27/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1169	SLP Services 4/1/22 to 4/15/22	437.50
57886	04/27/2022	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	218277	Account #16142 Legal services, 2 hrs.	450.00
57887	04/27/2022	REID, DANIELLE	WALLACE	4252022	Reimbursement for meals while at HRS Summit in San Antonio, February 15-18, 2022	180.00
57888	04/27/2022	RWC GROUP	PHOENIX	XA10602971	Latch, handle and freight - L. Mendy	271.94
57889	04/27/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081298176	Laminating film - Silver Hills Elementary	137.44
57890	04/27/2022	SHOSHONE MEDICAL CENTER	KELLOGG	03202022	PT services for March 2022	135.00

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57890	04/27/2022	SHOSHONE MEDICAL CENTER	KELLOGG	03212022	OT services for March 2022	240.00
57891	04/27/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4017	Milk - Wallace High School	219.00
	04/27/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4018	Milk - Silver Hills Elementary	333.00
	04/27/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4038	Milk - Silver Hills Elementary	255.50
	04/27/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4050	Milk - Silver Hills Elementary	404.50
57892	04/27/2022	URM FOOD SERVICE	SPOKANE	3464125	Wallace High School	980.22
	04/27/2022	URM FOOD SERVICE	SPOKANE	3472661	Wallace High School	745.12
	04/27/2022	URM FOOD SERVICE	SPOKANE	3464126	Wallace High School - Mr. Bemis	46.56
	04/27/2022	URM FOOD SERVICE	SPOKANE	3463100	Silver Hills Elementary	625.00
57893	04/27/2022	VERIZON WIRELESS	DALLAS	9903853204	Transportation Six hot spots	292.86
57894	04/27/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 4/3/22, Due Date 4/28/22. School district credit card charges.	16,747.41
57895	04/27/2022	WEX BANK	CAROL STREAM	79948810	March 2022 fuel charges	300.16
57896	04/27/2022	WILKINSON, GINA	OSBURN	33122	Reimbursement for amount left on lunch accounts.	41.45
57897	04/27/2022	ZIPLY FIBER	CINCINNATI	2081890352	Billing date 4/10/22; Due date 5/04/22	1,961.12
57898	04/27/2022	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 4/16/22, due date 5/10/22	3,535.00
57952	05/13/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220513AD	Payroll accrual	1,406.33
	05/13/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220513AD	Payroll accrual	9,210.00
	05/13/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220513AD	Payroll accrual	21,579.84
	05/13/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220513AF	Payroll accrual	768.36
	05/13/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220513AF	Payroll accrual	0.00
	05/13/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220513AF	Payroll accrual	0.00
	05/13/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220513AF	Payroll accrual	35,986.58
	05/13/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220512AD	Payroll accrual	-0.06
57953	05/13/2022	BLUE CROSS	BOISE	20220513AD	Payroll accrual	1,147.30
	05/13/2022	BLUE CROSS	BOISE	20220513AD	Payroll accrual	1,140.11
	05/13/2022	BLUE CROSS	BOISE	20220513AD	Payroll accrual	264.10
	05/13/2022	BLUE CROSS	BOISE	20220513AD	Payroll accrual	17.60
	05/13/2022	BLUE CROSS	BOISE	20220513AD	Payroll accrual	6,621.09
	05/13/2022	BLUE CROSS	BOISE	20220513AD	Payroll accrual	3,885.90
	05/13/2022	BLUE CROSS	BOISE	20220513AD	Payroll accrual	0.00
	05/13/2022	BLUE CROSS	BOISE	20220513AF	Payroll accrual	1,053.16
	05/13/2022	BLUE CROSS	BOISE	20220513AF	Payroll accrual	1,228.27
	05/13/2022	BLUE CROSS	BOISE	20220513AF	Payroll accrual	281.45
	05/13/2022	BLUE CROSS	BOISE	20220513AF	Payroll accrual	34,949.93
	05/13/2022	BLUE CROSS	BOISE	20220513AF	Payroll accrual	18,638.13
	05/13/2022	BLUE CROSS	BOISE	20220512AD	Payroll accrual	-10,453.09
57954	05/13/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20220513AF	Payroll accrual	318.60
57955	05/13/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20220513AD	Payroll accrual	1,453.79

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57956	05/13/2022	POTLATCH #1 FCU	LEWISTON	20220513AD	Payroll accrual	1,747.00
57957	05/13/2022	WELLS FARGO A/P	WALLACE	20220513AD	Payroll accrual	585.00
	05/13/2022	WELLS FARGO A/P	WALLACE	20220513AD	Payroll accrual	6,064.00
57958	05/13/2022	AFPlanServ	Oklahoma City	20220513AD	Payroll accrual	925.00
57959	05/13/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220513AD	Payroll accrual	1,235.18
	05/13/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220513AD	Payroll accrual	1,463.90
57960	05/13/2022	IDAHO EDUCATION ASSOCIATION	BOISE	20220513AD	Payroll accrual	1,622.03
57961	05/13/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20220513AD	Payroll accrual	64.00
57962	05/13/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20220513AD	Payroll accrual	319.48
85651	05/13/2022	US BANK OF IDAHO	WALLACE	20220513AD	Payroll accrual	660.00
	05/13/2022	US BANK OF IDAHO	WALLACE	20220513AD	Payroll accrual	17,898.22
	05/13/2022	US BANK OF IDAHO	WALLACE	20220513AD	Payroll accrual	18,748.32
	05/13/2022	US BANK OF IDAHO	WALLACE	20220513AD	Payroll accrual	4,384.71
	05/13/2022	US BANK OF IDAHO	WALLACE	20220513AF	Payroll accrual	18,748.32
	05/13/2022	US BANK OF IDAHO	WALLACE	20220513AF	Payroll accrual	4,384.71
57899	05/20/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12186	Clean & service two machines, replace one drum unit - Wallace High School	726.50
57900	05/20/2022	AMERICAN TIME	DASSEL	856566	Clock - Silver Hills Elementary	332.11
57901	05/20/2022	ANDERSON, JULIAN & HULL	BOISE	73909	Legal services - 2.3 hours	448.50
57902	05/20/2022	ASSN FOR SUPERVISION & CURRICU	PHILADELPHIA	0000014891	Basic Membership, 10/01/22-9/30/23 ID #000001489162	59.00
57903	05/20/2022	BIGGER FASTER STRONGER, INC.	SALT LAKE CITY	607251	#102A Cable-1/8 x 307 w/Ball - T. Underdahl	358.34
57904	05/20/2022	BUILDING MAINTENANCE	WALLACE	173989/1	Duct tape - T. Underdahl	9.84
	05/20/2022	BUILDING MAINTENANCE	WALLACE	276560/2	Round tube - B. Voorhees	54.30
	05/20/2022	BUILDING MAINTENANCE	WALLACE	174810/1	Fasteners, deck screws - B. Voorhees	14.22
	05/20/2022	BUILDING MAINTENANCE	WALLACE	174967/1	Epoxy, spray paint, primer - B. Voorhees	43.17
	05/20/2022	BUILDING MAINTENANCE	WALLACE	175294/1	Roller, paint tray, multi screw, paint - B. Voorhees	26.09
	05/20/2022	BUILDING MAINTENANCE	WALLACE	175140/1	Epoxy - B. Voorhees	15.29
	05/20/2022	BUILDING MAINTENANCE	WALLACE	175068/1	Fasteners, plastic hub - B. Voorhees	13.98
	05/20/2022	BUILDING MAINTENANCE	WALLACE	175562/1	Pine 1x12, Hemlock 1x4, caster plate - B. Voorhees	137.25
	05/20/2022	BUILDING MAINTENANCE	WALLACE	175785/1	Orange spray paint - T. Underdahl	4.19
57905	05/20/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 4/01/22-4/30/22 - Silver Hills Elementary	198.27
	05/20/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 4/01/22 to 4/30/22 - Moorehouse Field	104.15
57906	05/20/2022	CITY OF WALLACE	WALLACE	0000001264	2nd Quarter 2022 Sewer Charges - Wallace High School	1,041.48
	05/20/2022	CITY OF WALLACE	WALLACE	0000001264	2nd Quarter 2022 Sewer Charges - Bus Barn	31.56
57907	05/20/2022	COLLINS, SHELI	OSBURN	April 2022	Reimbursement for mileage to WHS and back to SHES - April 2022	6.26
57908	05/20/2022	CONLEY, BEATRICE	WALLACE	2021/2022	Reimbursement for Adobe (\$399.84), meals while at conferences (\$125), mileage to do banking (\$257.29)	782.13
57909	05/20/2022	CONTINENTAL ATHLETIC SUPPLY	GRIDLEY	0107633-IN	Reconditioning football helmets - Wallace High School	1,228.86
57910	05/20/2022	CULLIGAN	MOSCOW	772961	0 bottles of water, cooler rent 5/1/22-5/31/22 - DO	7.95
	05/20/2022	CULLIGAN	MOSCOW	770437	4 bottles of water, discount H2O credit, cooler rent 5/1/22-5/31/22 -	33.95

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					Silver Hills Elementary	
	05/20/2022	CULLIGAN	MOSCOW	944066	0 bottles of water,cooler rent - 5/1/22-5/31/22 - Bus Barn	7.95
57911	05/20/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	76257702	Contract Number: 25572938 Silver Hills Elementary	119.59
	05/20/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	76262078	Contract Number: 25572945 Silver Hills Elementary	142.18
57912	05/20/2022	E3 DIAGNOSTICS	ARLINGTON HEIGH	SRV-15856	IMP-School Calibration Tymp - Silver Hills Elementary	160.00
57913	05/20/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 3/30/22-4/28/22 - Wallace Jr/Sr High School	222.63
	05/20/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 3/30/22-4/28/22 - Sather Field	43.75
	05/20/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 3/30/22-4/28/22 - Bus Barn	104.77
	05/20/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 3/30/22-4/28/22 - Silverton District Office	58.20
57914	05/20/2022	EDNETICS	POST FALLS	113025	Relocated AP, not stable for clients - Silver Hills Elementary	205.00
57915	05/20/2022	GILSETH, STEVEN	KINGSTON	April	Reimbursement for mileage to come in and be a fill in bus driver - April 2022	185.60
57916	05/20/2022	HARVEST FOODS	WALLACE	03-1280268	Collaboration lunch	30.44
	05/20/2022	HARVEST FOODS	WALLACE	01-707874	Fresh foods	210.00
	05/20/2022	HARVEST FOODS	WALLACE	02-1036104	Fresh foods	109.96
	05/20/2022	HARVEST FOODS	WALLACE	02-1055798	Fresh foods	16.07
	05/20/2022	HARVEST FOODS	WALLACE	01-735753	Fresh foods	230.00
	05/20/2022	HARVEST FOODS	WALLACE	01-703470	C. Holmes	24.83
	05/20/2022	HARVEST FOODS	WALLACE	01-707842	C. Holmes	21.57
	05/20/2022	HARVEST FOODS	WALLACE	01-709888	C. Holmes	28.53
	05/20/2022	HARVEST FOODS	WALLACE	01-714441	C. Holmes	7.87
	05/20/2022	HARVEST FOODS	WALLACE	02-1036733	C. Holmes	7.98
57917	05/20/2022	HERFF JONES, LLC	CHICAGO	1118212	30 Diplomas - Wallace High School	161.40
	05/20/2022	HERFF JONES, LLC	CHICAGO	1118670	20 Seals - 10 Valedictorian, 10 Salutatorian - Wallace High School	22.90
57918	05/20/2022	HOUSE, MARTHA	OSBURN	August-Mar	Reimbursement for mileage to go to the bank - August 31, 2021 to March 31, 2022.	198.36
57919	05/20/2022	IDAHO SCHOOL BOARDS ASSN	BOISE	1821	Registration for Todd Howard and Amy Lynn to attend Leadership Institute Conference in CDA, May 26, 2022	600.00
57920	05/20/2022	THE GROVE HOTEL	BOISE	701296	Room Reservation, #701296, for Anna Berger to attend the Law Institute, April 24-25, 2022	318.00
	05/20/2022	THE GROVE HOTEL	BOISE	701289	Room Reservation, #701289, for Beatrice Conley to attend the Law Institute, April 24-25, 2022	318.00
	05/20/2022	THE GROVE HOTEL	BOISE	701292	Room Reservation, #701292, for Todd Howard to attend the Law Institute, April 24-26, 2022	477.00
57921	05/23/2022	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	11,520.17
57922	05/23/2022	HOWARD, TODD	WALLACE	4282022	Reimbursement for mileage, meals, taxis, parking while attending the Ed Law Conf. in Boise, April 24-27, 2022	342.10
	05/23/2022	HOWARD, TODD	WALLACE	May	May 2022 travel stipend	200.00

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57923	05/23/2022	IDAHO DEPT OF HEALTH & WELFARE	BOISE	April	Medicaid Match Funds - April 2022	472.01
57924	05/23/2022	IDAHO STATE DEPARTMENT OF EDUC	BOISE	2022	Registration for the 2022 School Bus Technicians Workshop for Laith Mendy, Wallace School District 393.	80.00
57925	05/23/2022	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0439025	Kitchen supplies	172.36
	05/23/2022	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0440385	Kitchen supplies	235.74
57926	05/23/2022	J & R ELECTRONICS	RATHDRUM	058633	March 2022 - just received this bill Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Lease Units: 1,2-6,8-9,11,13-14 Mobile Radio Service Lease Base Units: High School, Admin, Elementary and School Bus (2)	555.00
	05/23/2022	J & R ELECTRONICS	RATHDRUM	060028	April 2022 Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Lease Units: 1,2-6,8-9,11,13-14 Mobile Radio Service Lease Base Units: High School, Admin, Elementary and School Bus (2)	555.00
57927	05/23/2022	JUNIOR LIBRARY GUILD	CAROL STREAM	613997	Library books - Wallace High School	74.00
57928	05/23/2022	KELLEY CONNECT	KENT	IN1047051	Black toner - District Office	97.12
	05/23/2022	KELLEY CONNECT	KENT	IN1047013	Black, cyan, magenta, yellow page wide ink cartridges - WHS Library	884.96
	05/23/2022	KELLEY CONNECT	KENT	IN1032716	Contact #FB10395-01 overage charge for the 1/31/22 to 4/29/22 period - SHES	1,746.25
	05/23/2022	KELLEY CONNECT	KENT	IN1031319	Contact #FB10394-01 overage charge for the 1/31/22 to 4/29/22 period - SHES	215.35
	05/23/2022	KELLEY CONNECT	KENT	IN1041770	Contact #FB10395-01 staples (teacher's lounge) - SHES	210.00
	05/23/2022	KELLEY CONNECT	KENT	IN1042397	Page wide ink cartridges (yellow, black), high capacity black ink pack - SHES	918.98
57929	05/23/2022	LAKEVIEW BOOKS	MINNEAPOLIS	ARU0337515	Books - WHS Library	93.97
57930	05/23/2022	NORTHWEST	EMMETT	3156017	Commodities	1,905.42
	05/23/2022	NORTHWEST	EMMETT	3158591	Commodities	195.12
	05/23/2022	NORTHWEST	EMMETT	3154565	Commodities	112.40
57931	05/23/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1185	SLP Services - 4/16/2022 to 4/30/2022	1,837.51
	05/23/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1189	SLP Services - 5/1/2022 to 5/15/2022	1,225.00
57932	05/23/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010173-	Quarterly Solid waste fee - Wallace High School	975.00
	05/23/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010204-	Quarterly Solid waste fee - DO	37.43
	05/23/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010090-	Quarterly Solid waste fee - Silver Hills Elementary	1,950.00
	05/23/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010081-	Quarterly Solid waste fee - Bus Barn	93.60
57933	05/23/2022	SHOSHONE MEDICAL CENTER	KELLOGG	04162022	OT Services for April	480.00
57934	05/23/2022	SHRED-IT, c/o STERICYCLE, INC.	CHICAGO	1000287504	Shred services - DO	93.80
57935	05/23/2022	SPOKESMAN REVIEW	SPOKANE	16318	Advertisement for bid, run dates 4/14/2022 and 4/21/2022	636.08
57936	05/23/2022	STANDARD PLBG HEATING CONTROLS	SPOKANE	63385	Repair heating unit; materials and labor - Wallace High School	1,395.07
57937	05/23/2022	STEPS TO LITERACY	BOSTON	203638	Book order for Silver Hills Elementary - T. Houchin	5,957.98
57938	05/23/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4264	Milk - Silver Hills Elementary	403.00
	05/23/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4261	Milk - Silver Hills Elementary	435.00

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57938	05/23/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4144	Milk - Silver Hills Elementary	368.00
	05/23/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4141	Milk - Silver Hills Elementary	127.00
	05/23/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4118	Milk - Silver Hills Elementary	438.00
	05/23/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4263	Milk - Wallace High School	149.00
	05/23/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4143	Milk - Wallace High School	184.00
57939	05/23/2022	TKE ELEVATOR CORP	CAROL STREAM	3006566368	Quarterly maintenance - Wallace High School	525.06
57940	05/23/2022	TRUGREEN	PHOENIX	7002997309	Late spring lawn service; fertilizer, weeds - Sather Field	945.00
	05/23/2022	TRUGREEN	PHOENIX	7002997309	Lawn service, weeds - Wallace High School	115.50
	05/23/2022	TRUGREEN	PHOENIX	7002997309	Lawn Service - Silver Hills Elementary	115.50
57941	05/23/2022	URM FOOD SERVICE	SPOKANE	CR2943466	Credit balance on CR2943466	-3.16
	05/23/2022	URM FOOD SERVICE	SPOKANE	35068040	Wallace High School - \$310.26 for the sports banquet	1,309.00
	05/23/2022	URM FOOD SERVICE	SPOKANE	3481107	Wallace High School - Mr. Bemis	55.73
	05/23/2022	URM FOOD SERVICE	SPOKANE	3498155	Wallace High School	1,088.75
	05/23/2022	URM FOOD SERVICE	SPOKANE	3481106	Wallace High School	633.61
	05/23/2022	URM FOOD SERVICE	SPOKANE	3489619	Wallace High School	944.30
	05/23/2022	URM FOOD SERVICE	SPOKANE	3479996	Silver Hills Elementary	368.01
	05/23/2022	URM FOOD SERVICE	SPOKANE	3471471	Silver Hills Elementary	1,226.55
	05/23/2022	URM FOOD SERVICE	SPOKANE	2488556	Silver Hills Elementary	1,010.31
57942	05/23/2022	VERIZON WIRELESS	DALLAS	9906189480	Transportation phone Six hot spots	292.80
57943	05/23/2022	WALLACE ELKS LODGE	WALLACE	June	Rental fee for Retirement/Teacher Appreciation/End of the Year celebration.	150.00
57944	05/23/2022	WALLACE HIGH SCHOOL SCREEN PRI	WALLACE	June	April Student of the Month tee shirts - Silver Hills Elementary	105.00
57945	05/23/2022	WALTER E. NELSON COMPANY	SPOKANE	449113	Custodial supplies - Silver Hills Elementary	539.08
	05/23/2022	WALTER E. NELSON COMPANY	SPOKANE	470812	Custodial supplies - Silver Hills Elementary	336.30
	05/23/2022	WALTER E. NELSON COMPANY	SPOKANE	451101	Custodial supplies - Silver Hills Elementary	221.04
	05/23/2022	WALTER E. NELSON COMPANY	SPOKANE	470814	Custodial supplies - Sather Field	161.36
57946	05/23/2022	WATSON GROCERY GROUP #103	OSBURN	02-1529333	Kitchen - Silver Hills Elementary	38.97
	05/23/2022	WATSON GROCERY GROUP #103	OSBURN	03-1573607	Kitchen - Silver Hills Elementary	38.97
	05/23/2022	WATSON GROCERY GROUP #103	OSBURN	02-1535972	T. Flores	8.36
	05/23/2022	WATSON GROCERY GROUP #103	OSBURN	02-1536433	Kitchen - Silver Hills Elementary	15.12
	05/23/2022	WATSON GROCERY GROUP #103	OSBURN	02-1536439	Kitchen - Silver Hills Elementary	1.59
	05/23/2022	WATSON GROCERY GROUP #103	OSBURN	02-1539555	Kitchen - Silver Hills Elementary	17.98
	05/23/2022	WATSON GROCERY GROUP #103	OSBURN	03-1592335	Kitchen - Silver Hills Elementary	21.92
	05/23/2022	WATSON GROCERY GROUP #103	OSBURN	03-1594627	Kitchen - Silver Hills Elementary	16.18
	05/23/2022	WATSON GROCERY GROUP #103	OSBURN	03-1586817	Kitchen - Silver Hills Elementary	17.38
	05/23/2022	WATSON GROCERY GROUP #103	OSBURN	02-1546137	Kitchen - Silver Hills Elementary	47.79
	05/23/2022	WATSON GROCERY GROUP #103	OSBURN	03-1588596	Kitchen - Silver Hills Elementary	50.28
57947	05/23/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 5/3/22, Due Date 5/28/22. School district credit card charges.	6,504.39

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57948	05/23/2022	WEX BANK	CAROL STREAM	80667764	April fees	8.97
57949	05/23/2022	WROUGHT IRON HANDICRAFTS, INC.	ROCHESTER	95790	Large and small spacers, grub screw - B. Voorhees	19.32
57950	05/23/2022	ZANETTI BROS., INC.	OSBURN	26717	Clean parking lots at both schools	3,885.00
57951	05/23/2022	ZIPLY FIBER	CINCINNATI	2081890352	Billing date 5/10/22; Due date 6/03/22	1,959.98
	05/23/2022	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 5/16/22, due date 6/09/22	3,535.00
58024	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220603AD	Payroll accrual	7,039.95
	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220603AF	Payroll accrual	134.95
	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220603AF	Payroll accrual	0.00
	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220603AF	Payroll accrual	0.00
	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220603AF	Payroll accrual	11,739.87
	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220615AD	Payroll accrual	1,406.57
	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220615AD	Payroll accrual	11,111.80
	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220615AD	Payroll accrual	26,521.86
	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220615AF	Payroll accrual	768.36
	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220615AF	Payroll accrual	0.00
	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220615AF	Payroll accrual	0.00
	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220615AF	Payroll accrual	44,227.93
	06/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220615AD	Payroll accrual	-0.23
58025	06/15/2022	BLUE CROSS	BOISE	20220615AD	Payroll accrual	1,147.30
	06/15/2022	BLUE CROSS	BOISE	20220615AD	Payroll accrual	1,140.11
	06/15/2022	BLUE CROSS	BOISE	20220615AD	Payroll accrual	264.10
	06/15/2022	BLUE CROSS	BOISE	20220615AD	Payroll accrual	17.60
	06/15/2022	BLUE CROSS	BOISE	20220615AD	Payroll accrual	6,621.09
	06/15/2022	BLUE CROSS	BOISE	20220615AD	Payroll accrual	3,885.90
	06/15/2022	BLUE CROSS	BOISE	20220615AD	Payroll accrual	0.00
	06/15/2022	BLUE CROSS	BOISE	20220615AF	Payroll accrual	1,012.15
	06/15/2022	BLUE CROSS	BOISE	20220615AF	Payroll accrual	1,279.35
	06/15/2022	BLUE CROSS	BOISE	20220615AF	Payroll accrual	281.45
	06/15/2022	BLUE CROSS	BOISE	20220615AF	Payroll accrual	34,110.36
	06/15/2022	BLUE CROSS	BOISE	20220615AF	Payroll accrual	18,638.13
	06/15/2022	BLUE CROSS	BOISE	20220615AD	Payroll accrual	2,240.82
58026	06/15/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20220615AF	Payroll accrual	318.60
58027	06/15/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20220615AD	Payroll accrual	1,453.79
58028	06/15/2022	POTLATCH #1 FCU	LEWISTON	20220615AD	Payroll accrual	1,747.00
58029	06/15/2022	AFPlanServ	Oklahoma City	20220615AD	Payroll accrual	925.00
58030	06/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220615AD	Payroll accrual	1,235.18
	06/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220615AD	Payroll accrual	1,463.90
58031	06/15/2022	IDAHO EDUCATION ASSOCIATION	BOISE	20220615AD	Payroll accrual	1,622.03
58032	06/15/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20220615AD	Payroll accrual	64.00

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58033	06/15/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20220615AD	Payroll accrual	319.48
58034	06/15/2022	WELLS FARGO A/P	WALLACE	20220601AD	Payroll accrual	0.00
	06/15/2022	WELLS FARGO A/P	WALLACE	20220603AD	Payroll accrual	26.00
	06/15/2022	WELLS FARGO A/P	WALLACE	20220615AD	Payroll accrual	585.00
	06/15/2022	WELLS FARGO A/P	WALLACE	20220615AD	Payroll accrual	10,216.00
85667	06/15/2022	US BANK OF IDAHO	WALLACE	20220601AD	Payroll accrual	17.48
	06/15/2022	US BANK OF IDAHO	WALLACE	20220601AD	Payroll accrual	271.40
	06/15/2022	US BANK OF IDAHO	WALLACE	20220601AD	Payroll accrual	63.50
	06/15/2022	US BANK OF IDAHO	WALLACE	20220601AF	Payroll accrual	271.40
	06/15/2022	US BANK OF IDAHO	WALLACE	20220601AF	Payroll accrual	63.50
	06/15/2022	US BANK OF IDAHO	WALLACE	20220603AD	Payroll accrual	2,397.45
	06/15/2022	US BANK OF IDAHO	WALLACE	20220603AD	Payroll accrual	6,283.59
	06/15/2022	US BANK OF IDAHO	WALLACE	20220603AD	Payroll accrual	1,469.56
	06/15/2022	US BANK OF IDAHO	WALLACE	20220603AF	Payroll accrual	6,283.59
	06/15/2022	US BANK OF IDAHO	WALLACE	20220603AF	Payroll accrual	1,469.56
	06/15/2022	US BANK OF IDAHO	WALLACE	20220615AD	Payroll accrual	660.00
	06/15/2022	US BANK OF IDAHO	WALLACE	20220615AD	Payroll accrual	29,397.24
	06/15/2022	US BANK OF IDAHO	WALLACE	20220615AD	Payroll accrual	23,071.49
	06/15/2022	US BANK OF IDAHO	WALLACE	20220615AD	Payroll accrual	5,395.72
	06/15/2022	US BANK OF IDAHO	WALLACE	20220615AF	Payroll accrual	23,071.49
	06/15/2022	US BANK OF IDAHO	WALLACE	20220615AF	Payroll accrual	5,395.72
57963	06/16/2022	ALMQUIST, DONALD	ST REGIS	6152022	Reimbursement for mileage to attend meetings in CDA, admin at games and meals. 8/27/2021 to5/2/2022	873.30
57964	06/16/2022	ANDERSON, JULIAN & HULL	BOISE	74890	Professional services rendered, April 29, 2022	19.50
57965	06/16/2022	AWSI (Advanced Workplace Strat	TUSTIN	5	Annual Renewal Fee for FMCSA Consortium Membership, May 2022 - April 2023	295.00
57966	06/16/2022	BER	BELLEVUE	5089312	Registration for T. Capparell, S. Hogamier, G. Bair and T. Houchin for Strengthen PHONICS Instruction in Any K-2 Reading Program - recorded version	1,036.00
57967	06/16/2022	BRANZ, JENNIFER	OSBURN	May 2022	Reimbursement for miles to take equipment to regional track meet in Lapwai	255.00
57968	06/16/2022	BSN SPORTS,LLC	DALLAS	917242521	Football girdles, belts and mouthguards - Wallace High School	522.55
57970	06/16/2022	BUILDING MAINTENANCE	WALLACE	175885/1	Fasteners, screwdriver set - B. Voorhees	15.23
	06/16/2022	BUILDING MAINTENANCE	WALLACE	176014/1	#2 Pine - B. Voorhees	88.53
	06/16/2022	BUILDING MAINTENANCE	WALLACE	277121/2	Square tubing, angle iron, square stock - B. Voorhees	289.91
	06/16/2022	BUILDING MAINTENANCE	WALLACE	176087/1	Sheet steel, pine, corner deco, hinge, spray paint,cutter, rotary toolkit - B. Voorhees	170.81
	06/16/2022	BUILDING MAINTENANCE	WALLACE	176433/1	Walnut, maple, fasteners- B. Voorhees	116.40
	06/16/2022	BUILDING MAINTENANCE	WALLACE	176797/1	Pine, cut wheel, cut off wheel, sander, sandpaper, rapid fuse - B. Voorhees	130.67
	06/16/2022	BUILDING MAINTENANCE	WALLACE	177208/1	Grease gun, grease farm - B. Voorhees	16.48

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57970	06/16/2022	BUILDING MAINTENANCE	WALLACE	277511/2	Flat bar, square tubing - B. Voorhees	165.77
	06/16/2022	BUILDING MAINTENANCE	WALLACE	177035/1	Gloves, vise, cleaning cloth - B. Voorhees	154.57
	06/16/2022	BUILDING MAINTENANCE	WALLACE	177037/1	Stargon - B. Voorhees	27.78
	06/16/2022	BUILDING MAINTENANCE	WALLACE	175053/1	Rope - T. Underdahl	7.04
	06/16/2022	BUILDING MAINTENANCE	WALLACE	175079/1	Rope - T. Underdahl	12.49
	06/16/2022	BUILDING MAINTENANCE	WALLACE	175335/1	Grease faucet and valve - T. Underdahl	1.22
	06/16/2022	BUILDING MAINTENANCE	WALLACE	176086/1	Fasteners - T. Underdahl	15.60
	06/16/2022	BUILDING MAINTENANCE	WALLACE	176095/1	Drill bits - T. Underdahl	11.35
	06/16/2022	BUILDING MAINTENANCE	WALLACE	176109/1	Fasteners - T. Underdahl	25.42
	06/16/2022	BUILDING MAINTENANCE	WALLACE	176258/1	Scrub brush - T. Underdahl	3.99
57971	06/16/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 5/01/22-5/31/22 - Silver Hills Elementary	245.13
	06/16/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 5/01/22 to 5/31/22 - Moorehouse Field	104.15
57972	06/16/2022	CLOUD, JESSE	ST MARIES	2021-2022	Reimbursement for mileage for meetings and testing - 9/13/2021 to 6/6/2022 (1824 miles)	1,057.92
57973	06/16/2022	COEUR D'ALENE PRESS	COEUR D'ALENE	47822	Bid Ad - SHES Bathroom remodel - run date April 15, 22, 2022	137.03
57974	06/16/2022	COLLINS, SHELI	OSBURN	5272022	Reimbursement for mileage from SHES to WHS and back	8.36
57975	06/16/2022	CULLIGAN	MOSCOW	770437	4 bottles of water, discount H2O credit, cooler rent 6/1/22-6/30/22 - Silver Hills Elementary	33.95
	06/16/2022	CULLIGAN	MOSCOW	772961	1 bottles of water, cooler rent 6/1/22-6/30/22 - DO	14.90
	06/16/2022	CULLIGAN	MOSCOW	944066	5 bottles of water, discount H2O credit, cooler rent - 6/1/22-6/30/22 - Bus Barn	40.45
57976	06/16/2022	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10399	150 ft. Cat 5 cable plus shipping - phone provider switch project	323.48
	06/16/2022	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10397	Wire in new equipment in preparation for cutover to Granite service and travel	145.00
57977	06/16/2022	CUSTOM DEN	COEUR D'ALENE	5480	Four retirement plaques	160.00
57978	06/16/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 4/28/22-5/31/22 - Wallace Jr/Sr High School	253.68
	06/16/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 4/28/22-5/31/22 - Sather Field	43.75
	06/16/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 4/28/22-5/31/22 - Silverton District Office	58.20
	06/16/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 4/28/22-5/31/22 - Bus Barn	104.77
57979	06/16/2022	FOLLETT LIBRARY RESOURCES	CHICAGO	489899	Books for WHS Library - K. Bauer	82.67
57980	06/16/2022	FP MAILING SOLUTIONS	BEDFORD PARK	RI10533575	Postage meter rent	130.05
57981	06/16/2022	GAGGLE.NET, INC.	DALLAS	inv02281	Gaggle Safety Mngmnt - Google - G Suite - Student Professional Development - Webinar Setup Fee SpeakUp for Sfety - G Suite	4,674.00
57982	06/16/2022	GILSETH, STEVEN	KINGSTON	May	Reimbursement for mileage to Bus Barn and back home - May 2022	255.20
57983	06/16/2022	HARVEST FOODS	WALLACE	02-1077712	Produce	103.13
	06/16/2022	HARVEST FOODS	WALLACE	01-740145	Produce	382.50
	06/16/2022	HARVEST FOODS	WALLACE	01-747283	Produce	374.94
	06/16/2022	HARVEST FOODS	WALLACE	01-751598	Produce	269.56
	06/16/2022	HARVEST FOODS	WALLACE	01-728142	Produce	366.57

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57984	06/16/2022	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	9311	10 Double -Strand Gold Honor Cords	95.25
	06/16/2022	HECKEL & ASSOCIATES LLC/HERFF	COLBERT	9319	Cap, gown, tassel & 2022 WHS Stole	43.75
57985	06/16/2022	HERFF JONES, LLC	CHICAGO	1126678	5 diplomas - Wallace High School	34.40
57986	06/16/2022	HINES, BRENDEN	OSBURN	JUNE	Maintenance help - 56 hours, June 2-3, 6-10, 2022	560.00
57987	06/16/2022	HUBER, MARK	KINGSTON	MAY	In-Lieu of Transportation: 136 miles x 21 days - 2,856 miles x \$0.58 = \$1,656.48 + \$10.00 = \$1,666.48 (May 2022)	1,666.48
57988	06/16/2022	IDAHO SCHOOL BOARDS ASSN	BOISE	1997	ISBA Annual Membership Dues, July 2022 - June 2023 Wallace School District #393	2,007.52
	06/16/2022	IDAHO SCHOOL BOARDS ASSN	BOISE	1740	PD Package: Board Basics/February 23, 2022 - Jan Bayer	1,000.00
57989	06/16/2022	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0441748	Kitchen supplies	780.01
57990	06/16/2022	J & R ELECTRONICS	RATHDRUM	060268	Mobile Radio Install into Bus #16 J & R TRBO Net Mobile Radio Service Lease First & Last Month Service for 60 months, add on per contract	260.00
57991	06/16/2022	JMT CORP IDAHO	COEUR D'ALENE	April	April 2022 fuel charges	3,175.34
57992	06/16/2022	KELLEY CONNECT	KENT	IN1051454	Three replacement cartridges for copier - DO	330.00
	06/16/2022	KELLEY CONNECT	KENT	IN1055802	One replacement cartridges for copier - DO	165.00
57993	06/16/2022	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 4/1/22 - 6/30/22	1,260.00
57994	06/16/2022	MOUNTAIN VIEW FAMILY PRACTICE	PINEHURST	45-3031101	Physicians signatures for Medicaid review - April 13, 2022 to May 9, 2022	105.00
	06/16/2022	MOUNTAIN VIEW FAMILY PRACTICE	PINEHURST	45-3031101	Physicians signatures for Medicaid review - May 16, 2022 to June 15, 2022	105.00
57995	06/16/2022	MURDOCK, LIAM	WALLACE	June	Maintenance summer help, 32hrs. June 6-9, 20212	320.00
57996	06/16/2022	NORTHWEST	EMMETT	3159998	Commodities	362.92
	06/16/2022	NORTHWEST	EMMETT	3161099	Commodities	19.90
57997	06/16/2022	PEAK SPRINKLERS	MULLAN	241	Sprinkler start up, misc. sprinkler repairs and replacements.	412.00
57998	06/16/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1203	SLP Services, May 16, 2022 to May 31, 2022	1,079.17
57999	06/16/2022	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	219552	Legal services, April 2022	180.00
58000	06/16/2022	RICHARDSON, PATRICK	WALLACE	5312022	Reimbursement for lunches, field trip to the Federal Courthouse in CDA	302.75
58001	06/16/2022	RUSSELL, MARIAN	KELLOGG	June	Reimbursement for misc. expenses for College to Careers, March 16, 2022 to June 1, 2022	313.70
58002	06/16/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081300358	Lesson plan books - B. Bemis	15.56
	06/16/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081292893	Clipboard - C. Cloud	3.44
58003	06/16/2022	SHOSHONE NEWS PRESS	COEUR D'ALENE	22433	Bid Ad - SHES Bathroom remodel - run date April 15, 22, 2022	137.03
58004	06/16/2022	SHOSHONE MEDICAL CENTER	KELLOGG	05142022	PT for May 2022 - PO #1040	120.00
	06/16/2022	SHOSHONE MEDICAL CENTER	KELLOGG	05162022	OT for May 2022 - PO #1040	330.00
58005	06/16/2022	SILVERWOOD THEME PARK	Athol	May 26-202	Reward Day for WHS - 95 tickets	2,470.00
58006	06/16/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	11790923-0	Service dates 06/1/22 to 08/31/22 - Silver Hills Elementary	648.00
	06/16/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14393816-0	Service dates 06/1/22 to 08/31/22 - Bus Barn	108.00
	06/16/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14774599-0	Service dates 06/1/22 to 08/31/22 - Wallace High School	756.00
	06/16/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	20774554-0	Service dates 06/1/22 to 08/31/22 - District Office	114.00
58007	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4425	Milk - Silver Hills Elementary	426.50
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4408	Milk - Silver Hills Elementary	201.50

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58007	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4303	Milk - Silver Hills Elementary	254.00
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4321	Milk - Silver Hills Elementary	274.50
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4329	Milk - Silver Hills Elementary	331.50
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4349	Milk - Silver Hills Elementary	227.75
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3817	Milk - Silver Hills Elementary	201.50
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4424	Milk - Wallace High School	57.00
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4409	Milk - Wallace High School	166.50
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4302	Milk - Wallace High School	201.50
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4328	Milk - Wallace High School	184.00
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4101	Milk - Wallace High School	166.50
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4117	Milk - Wallace High School	166.50
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3456	Milk - Wallace High School	146.00
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3470	Milk - Wallace High School	38.00
	06/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3591	Milk - Wallace High School	70.00
58008	06/16/2022	URM FOOD SERVICE	SPOKANE	3515323	Wallace High School	55.73
	06/16/2022	URM FOOD SERVICE	SPOKANE	3515322	Wallace High School	789.53
	06/16/2022	URM FOOD SERVICE	SPOKANE	3523909	Wallace High School	1,170.96
	06/16/2022	URM FOOD SERVICE	SPOKANE	160113	AR Credit - Wallace High School	-97.29
	06/16/2022	URM FOOD SERVICE	SPOKANE	3438306	Wallace High School - Mr. Bemis	52.57
	06/16/2022	URM FOOD SERVICE	SPOKANE	168010	AR Credit - Wallace High School	-29.95
	06/16/2022	URM FOOD SERVICE	SPOKANE	3497065	Silver Hills Elementary	2,115.13
	06/16/2022	URM FOOD SERVICE	SPOKANE	3514271	Silver Hills Elementary	796.11
	06/16/2022	URM FOOD SERVICE	SPOKANE	3514272	Silver Hills Elementary	59.80
	06/16/2022	URM FOOD SERVICE	SPOKANE	3522840	Silver Hills Elementary	1,249.14
58009	06/16/2022	VOORHEES, BRANDON	OSBURN	6132022	Reimbursement for mileage to purchase shop supplies and materials	31.90
58010	06/16/2022	WATSON GROCERY GROUP #103	OSBURN	02-1268834	Silver Hills Elementary	34.90
	06/16/2022	WATSON GROCERY GROUP #103	OSBURN	03-1618386	Silver Hills Elementary	53.26
	06/16/2022	WATSON GROCERY GROUP #103	OSBURN	03-1608584	Silver Hills Elementary	104.91
58011	06/16/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 6/3/22, Due Date 6/28/22. School district credit card charges.	6,082.99
58012	06/16/2022	WEX BANK	CAROL STREAM	81282887	May 2022 fuel charges	286.93
58013	06/16/2022	WILKINSON, EVAN	OSBURN	June	Maintenance summer help, 56 hrs. June 2-3, 6-10, 2021	560.00
58014	06/16/2022	YOKE'S	SPOKANE	04-1541295	End of the Year/Retirement party	441.92
58015	06/16/2022	ZIPLY FIBER	CINCINNATI	2081890352	Billing date 6/10/22; Due date 7/05/22	2,051.22
58016	06/22/2022	ACE LOCK & KEY	OSBURN	15126	Rekey Silver Hills Elementary - T. Underdahl	2,727.00
	06/22/2022	ACE LOCK & KEY	OSBURN	15129	Repin at Wallace High School - T. Underdahl	68.00
58017	06/22/2022	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silvertown Elementary, Morehouse Field and Bus Barn.	9,752.43
58018	06/22/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	76628720	Contract # 25572938 - 6/1/22 to 6/30/22	119.59

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58018	06/22/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	76631847	Contract # 25572945 - 6/1/22 to 6/30/22	142.18
58019	06/22/2022	H&H BUSINESS SYSTEMS, INC	POST FALLS	AR242106	Black toner - Wallace High School	99.43
58020	06/22/2022	HOUSE, MARTHA	OSBURN	April/June	Reimbursement for mileage to go to the bank - April 26, 2022 - June 17, 2022	105.56
58021	06/22/2022	IDAHO DEPT OF HEALTH & WELFARE	BOISE	May	Medicaid Match Funds - May 2022	669.17
58022	06/22/2022	J & R ELECTRONICS	RATHDRUM	060921	Radio Service Leases Mobile Radio Service Leases Four Base Units	595.00
58023	06/22/2022	VERIZON WIRELESS	DALLAS	9908523735	Transportation phone Six hot spots	292.88
58035	06/30/2022	ACE HARDWARE	KELLOGG	292047	Trimmer - T. Underdahl	234.22
	06/30/2022	ACE HARDWARE	KELLOGG	291615	Rope- T. Underdahl	34.69
	06/30/2022	ACE HARDWARE	KELLOGG	291727	Coupling, sprinkler head- T. Underdahl	116.78
	06/30/2022	ACE HARDWARE	KELLOGG	292001	Edge trimmer, diablo RCP blade - T. Underdahl	124.41
58036	06/30/2022	BOURGARD, LAUREN	KELLOGG	6142022	Reimbursement for reeds for alto sax and clarinets.	39.96
58037	06/30/2022	BRYSON SALES & SERVICE, INC.	CENTERVILLE	F530527	71 passenger, Bluebird bus	101,505.24
58038	06/30/2022	BSN SPORTS, LLC	DALLAS	917469937	Shoulder pads and helmets	1,078.50
58041	06/30/2022	BUILDING MAINTENANCE	WALLACE	176852/1	Safety glasses - T. Underdahl	60.73
	06/30/2022	BUILDING MAINTENANCE	WALLACE	177131/1	Trimmer line - T. Underdahl	32.30
	06/30/2022	BUILDING MAINTENANCE	WALLACE	177896/1	Flashlight - T. Underdahl	13.16
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178067/1	Caution tape - T. Underdahl	13.71
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178130/1	Tie downs - T. Underdahl	12.81
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178229/1	Brass nozzle - T. Underdahl	4.43
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178236/1	Adjustable wrench - T. Underdahl	35.26
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178248/1	WD40 - T. Underdahl	5.59
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178521/1	Insecticide - T. Underdahl	15.60
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178555/1	Marking paint, auto shutoff gas can- T. Underdahl	25.75
	06/30/2022	BUILDING MAINTENANCE	WALLACE	177094/1	Primer, paint brushes - T. Underdahl	32.89
	06/30/2022	BUILDING MAINTENANCE	WALLACE	177384/1	Plywood - T. Underdahl	64.00
	06/30/2022	BUILDING MAINTENANCE	WALLACE	177550/1	Primer- T. Underdahl	21.37
	06/30/2022	BUILDING MAINTENANCE	WALLACE	177597/1	Saw blade - T. Underdahl	37.22
	06/30/2022	BUILDING MAINTENANCE	WALLACE	177636/1	Pint, angle brush - T. Underdahl	35.98
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178049/1	Pop-up rotor - T. Underdahl	10.28
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178093/1	Insect spray - T. Underdahl	5.56
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178192/1	Painting supplies - T. Underdahl	83.72
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178377/1	Pipe wrench, thread seal tape, galvanized cap - T. Underdahl	9.48
	06/30/2022	BUILDING MAINTENANCE	WALLACE	176857/1	Drain cleaner - T. Underdahl	11.67
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178378/1	Paint roller, paint (for dugout) - T. Underdahl	180.53
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178585/1	Drill, fasteners (D. Ewers, new phone service hook-ups)	6.71
	06/30/2022	BUILDING MAINTENANCE	WALLACE	177922/1	Hose clamp (for work bus) - T. Underdahl	1.67
	06/30/2022	BUILDING MAINTENANCE	WALLACE	178407/1	Galvanized nipple & elbow - T. Underdahl	1.24
	06/30/2022	BUILDING MAINTENANCE	WALLACE	177494/1	Drill/driver kit, drill bits, sandpaper, fasteners - B. Voorhees	235.70

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58042	06/30/2022	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10394	Repair phone jack at bus barn	75.00
	06/30/2022	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10398	Walk thru with Dave to plan cutover to Granit Service	112.50
58043	06/30/2022	FLORES, TAMMI	OSBURN	6132022	Reimbursement for classroom supplies for 2021-2022	165.06
58044	06/30/2022	HINES, BRENDEN	OSBURN	June	Maintenance help - 87 hours, June 13-17, 20-22, 24, 26-27, 2022	870.00
58045	06/30/2022	HINSZ, PAM	OSBURN	6152022	Reimbursement for postage	245.62
58046	06/30/2022	HUBER, MARK	KINGSTON	June	In-Lieu of Transportation, June 6-7, 2022 136 x 2 days = 272 miles x \$0.58 = \$157.76 + \$10.00 = \$167.76	167.76
58047	06/30/2022	IDAHO STATE DEPARTMENT OF EDUC	BOISE	Ault Ath	\$100 application fee for Nichole Farkas, Alternative Authorization	100.00
58048	06/30/2022	JMT CORP IDAHO	COEUR D'ALENE	May	Fuel charges for May 2022	5,966.92
58049	06/30/2022	KELLEY CONNECT	KENT	IN1077727	Magenta cartridge - B. Cotter PO 16614	253.99
	06/30/2022	KELLEY CONNECT	KENT	CM60110	Credit for IN932518 overcharge	-111.00
58050	06/30/2022	LEETCH, CONNIE	SILVERTON	July 2021-	Reimbursement for mileage	407.16
58051	06/30/2022	MIKE'S SPECIALTY WELDING	OSBURN	16219	Repair playground equipment - Silver Hills Elementary	250.00
58052	06/30/2022	MURDOCK, LIAM	WALLACE	June	Maintenance summer help, 80 hrs. June 13-17, 20-24, 2022	800.00
58053	06/30/2022	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	220698	Legal services for May 2022	1,648.83
58054	06/30/2022	REID, DANIELLE	WALLACE	6142022	Reimbursement for classroom supplies 2021-2022	206.67
58055	06/30/2022	SHOSHONE NEWS PRESS	COEUR D'ALENE	I00541501-	Budget summary for 2022-2023, run date June 17, 2022	236.96
58056	06/30/2022	STOVERN SUPPLY COMPANY	KELLOGG	14584	Batteries for red work bus - T. Underdahl	157.18
	06/30/2022	STOVERN SUPPLY COMPANY	KELLOGG	14607	Oil filter for red work bus - T. Underdahl	20.28
	06/30/2022	STOVERN SUPPLY COMPANY	KELLOGG	14894	Alternator for red work bus - T. Underdahl	144.99
58057	06/30/2022	STRANGE, SPENCER	WALLACE	June	Maintenance summer help: 80 hrs., June 13-17, 20-24, 2022	720.00
58058	06/30/2022	WALTER E. NELSON COMPANY	SPOKANE	474400	Custodial supplies - Silver Hills Elementary	3,202.40
	06/30/2022	WALTER E. NELSON COMPANY	SPOKANE	452225	Repair scrubber and replace battery - Silver Hills Elementary	539.56
	06/30/2022	WALTER E. NELSON COMPANY	SPOKANE	474394	Custodial supplies - Wallace High School	971.90
	06/30/2022	WALTER E. NELSON COMPANY	SPOKANE	474473	Plastic holders - Wallace High School	46.20
58059	06/30/2022	WILKINSON, EVAN	OSBURN	June	Maintenance summer help, 72 hrs. June 13-17, 20-22, 24, 2021	720.00
58060	06/30/2022	ZINGLER, KRISTYN	OSBURN	6142022	Reimbursement for science caterpillars	108.93
58061	06/30/2022	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 6/16/22, due date 7/11/22	3,535.00
Totals for checks						4,563,657.58