

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
51993	07/14/2016	AM ELECTRONICS	SPOKANE	119	ChromeBook repairs	440.00
51994	07/14/2016	BUILDING MAINTENANCE	WALLACE	169878/1	Elbow - T. Underdahl	3.10
	07/14/2016	BUILDING MAINTENANCE	WALLACE	169947/1	Pad lock/master - T. Underdahl	20.53
	07/14/2016	BUILDING MAINTENANCE	WALLACE	170157/1	Chainsaw chain - T. Underdahl	8.79
	07/14/2016	BUILDING MAINTENANCE	WALLACE	169999/1	Fasteners, hook, bracket - T. Underdahl	28.49
	07/14/2016	BUILDING MAINTENANCE	WALLACE	169870/1	Bit, Fasteners - T. Underdahl	63.58
	07/14/2016	BUILDING MAINTENANCE	WALLACE	169865/1	Tape - T. Underdahl	3.43
	07/14/2016	BUILDING MAINTENANCE	WALLACE	170179/1	Cleaner - Silver Hills Elementary	5.40
	07/14/2016	BUILDING MAINTENANCE	WALLACE	170096/1	Rustoleum spray, undercoating - Silver Hills Elementary	27.73
	07/14/2016	BUILDING MAINTENANCE	WALLACE	170234/1	Low smoke - T. Underdahl	7.96
	07/14/2016	BUILDING MAINTENANCE	WALLACE	170266/1	Chainsaw chain - T. Underdahl	10.20
51995	07/14/2016	THE CAXTON PRINTERS, LTD	CALDWELL	466820	Folders - Silver Hills Elementary	56.09
51996	07/14/2016	IASBO	HAILEY	7/1/16	IASBO Membership for Beatrice Conley, July 1, 2016 to June 30, 2016	125.00
51997	07/14/2016	IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATI	BOISE	7/1/16	2016-2017 Catastrophic Ins. \$462.00; Annual Membership Dues \$150.00; Activities Fees \$250.00;WR Weight Cert. Dues \$30.00	892.00
51998	07/14/2016	ISB EDUCATION SOLUTIONS	BOISE	20105447	iTrack IEP Software, 16-17 School Year	1,053.00
51999	07/14/2016	IDAHO SCHOOL BOARDS ASSN	BOISE	21503	ISBA School District Member Dues for 7/1/16 through 6/30/17	1,910.88
52000	07/14/2016	MORETON & COMPANY	BOISE	234870	Policy No. 3PED04100070115 Renewal - Commercial Package 7/1/16 to 7/1/17	46,906.00
52001	07/14/2016	MORETON & COMPANY	BOISE	234135	Policy No. SAFESCHOOLS2016 Renewal - Consulting/P&C. 7/1/16 to 7/1/17	150.00
52002	07/14/2016	RENAISSANCE LEARNING, INC	ST. PAUL	RPRNQ15838	AR Enterprise Real Time Subscription Renewal \$2046.00; STAR Reading Enterprise Real time Subscription Renewal \$1215.00; Annual All Product RP Hosting Fee Renewal \$599.00.	3,860.00
52003	07/14/2016	SKYWARD, INC.	STEVENS	0000176151	Annual Licenses Fees: 7/01/2016 - 6/30/2017	6,421.00
	07/14/2016	SKYWARD, INC.	STEVENS	0000178330	Software License period: 7/01/2016 - 6/30/2017	5,214.55
52004	07/14/2016	SUNNYSIDE DRUG-TEE SHOP	KELLOGG	1050	Banner - Silver Hills Elementary	45.00
52005	07/14/2016	TREBRON COMPANY, INC.	SEATTLE	36383	Third and final payment	2,456.67
52006	07/14/2016	WALLACE JUNIOR/SENIOR HIGH SCHOOL	WALLACE	7/1/16	Reimbursement for board members game passes.	175.00
52007	07/14/2016	ZIONS BANK	BOISE	9199301	Trust Number: 9199301 Interest Payable Amount: \$ 32,825.00 Principal Payable Amount: \$195,000.00 Less Cash on Hand: (\$ 2.00)	227,823.00
52008	07/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160715AD	Payroll accrual	46.27
	07/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160715AD	Payroll accrual	872.32
	07/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160715AD	Payroll accrual	1,614.84
	07/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160715AD	Payroll accrual	228.57
	07/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160715AD	Payroll accrual	15,418.31
	07/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160715AF	Payroll accrual	903.01
	07/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160715AF	Payroll accrual	1,905.43
	07/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160715AF	Payroll accrual	728.64

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52008	07/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160715AF	Payroll accrual	25,704.74
	07/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	7/15/16	Monthly Adjustment	-0.01
52009	07/15/2016	BLUE CROSS	BOISE	20160715AD	Payroll accrual	0.00
	07/15/2016	BLUE CROSS	BOISE	20160715AD	Payroll accrual	2,433.60
	07/15/2016	BLUE CROSS	BOISE	20160715AD	Payroll accrual	157.49
	07/15/2016	BLUE CROSS	BOISE	20160715AD	Payroll accrual	361.40
	07/15/2016	BLUE CROSS	BOISE	20160715AD	Payroll accrual	17.60
	07/15/2016	BLUE CROSS	BOISE	20160715AD	Payroll accrual	6,145.95
	07/15/2016	BLUE CROSS	BOISE	20160715AD	Payroll accrual	1,176.75
	07/15/2016	BLUE CROSS	BOISE	20160715AD	Payroll accrual	0.00
	07/15/2016	BLUE CROSS	BOISE	20160715AF	Payroll accrual	315.45
	07/15/2016	BLUE CROSS	BOISE	20160715AF	Payroll accrual	41.85
	07/15/2016	BLUE CROSS	BOISE	20160715AF	Payroll accrual	37.30
	07/15/2016	BLUE CROSS	BOISE	20160715AF	Payroll accrual	7.15
	07/15/2016	BLUE CROSS	BOISE	20160715AF	Payroll accrual	32,900.00
	07/15/2016	BLUE CROSS	BOISE	20160715AF	Payroll accrual	2,150.85
	07/15/2016	BLUE CROSS	BOISE	7/15/16	Monthly Adjustment	915.69
52010	07/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20160715AD	Payroll accrual	45.00
	07/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20160715AF	Payroll accrual	248.40
52011	07/15/2016	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20160715AD	Payroll accrual	1,560.47
52012	07/15/2016	POTLATCH #1 FCU	LEWISTON	20160715AD	Payroll accrual	1,950.60
52013	07/15/2016	WELLS FARGO A/P	WALLACE	20160715AD	Payroll accrual	100.00
	07/15/2016	WELLS FARGO A/P	WALLACE	20160715AD	Payroll accrual	9,111.00
52014	07/15/2016	AFPlanServ	Oklahoma	20160715AD	Payroll accrual	1,425.00
52015	07/15/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20160715AD	Payroll accrual	670.86
	07/15/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20160715AD	Payroll accrual	431.00
52016	07/15/2016	IDAHO EDUCATION ASSOCIATION	BOISE	20160715AD	Payroll accrual	1,538.70
52017	07/15/2016	NCPERS IDAHO	DALLAS	20160715AD	Payroll accrual	64.00
52018	07/15/2016	SHOSHONE COUNTRY SHERIFF	WALLACE	20160715AD	Payroll accrual	428.67
52019	07/15/2016	US Department of Education	ATLANTA	20160715AD	Payroll accrual	218.44
84406	07/15/2016	US BANK OF IDAHO	WALLACE	20160715AD	Payroll accrual	960.00
	07/15/2016	US BANK OF IDAHO	WALLACE	20160715AD	Payroll accrual	19,984.79
	07/15/2016	US BANK OF IDAHO	WALLACE	20160715AD	Payroll accrual	14,059.04
	07/15/2016	US BANK OF IDAHO	WALLACE	20160715AD	Payroll accrual	3,288.02
	07/15/2016	US BANK OF IDAHO	WALLACE	20160715AF	Payroll accrual	14,059.04
	07/15/2016	US BANK OF IDAHO	WALLACE	20160715AF	Payroll accrual	3,288.02
52020	07/26/2016	ACE HARDWARE	KELLOGG	199612	PVC coupler, cleaner - T. Underdahl	19.08
	07/26/2016	ACE HARDWARE	KELLOGG	199613	Replacement trim head - T. Underdahl	27.43
	07/26/2016	ACE HARDWARE	KELLOGG	199630	Plumbing supplies - T. Underdahl	35.20

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52021	07/26/2016	ACE LOCK & KEY	OSBURN	11753	Key - T.Underdahl	3.00
52022	07/26/2016	ASSN FOR SUPERVISION & CURRICULUM DEV	BALTIMOR	0012450753	Bill To: 000001892268	269.64
52023	07/26/2016	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	6,010.10
52024	07/26/2016	BRANZ, ANTHONY MD	OSBURN	1547	DOT Physical - CB	150.00
52025	07/26/2016	BUILDING MAINTENANCE	WALLACE	170381/1	Fasteners - T. Underdahl	7.19
	07/26/2016	BUILDING MAINTENANCE	WALLACE	170405/1	Fasteners - T. Underdahl	35.77
	07/26/2016	BUILDING MAINTENANCE	WALLACE	170537/1	Fasteners - T. Underdahl	1.57
	07/26/2016	BUILDING MAINTENANCE	WALLACE	170608/1	Paint - T. Underdahl	8.54
	07/26/2016	BUILDING MAINTENANCE	WALLACE	170665/1	Tire sealer - T. Underdahl	8.99
	07/26/2016	BUILDING MAINTENANCE	WALLACE	170698/1	Paint, roller - T. Underdahl	7.43
	07/26/2016	BUILDING MAINTENANCE	WALLACE	170728/1	Main tee - T. Underdahl	16.54
	07/26/2016	BUILDING MAINTENANCE	WALLACE	170776/1	Fasteners - T. Underdahl	8.80
	07/26/2016	BUILDING MAINTENANCE	WALLACE	170657/1	Fasteners - G. Zupan	5.51
52026	07/26/2016	THE CAXTON PRINTERS, LTD	CALDWELL	467474	Practice Book Grade 5 Spelling Practice Book	732.42
	07/26/2016	THE CAXTON PRINTERS, LTD	CALDWELL	467475	Practice Book Harcourt Reading 6th Grade	1,233.02
52027	07/26/2016	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 6/1/16-6/30/16 - Silver Hills Elementary	396.27
	07/26/2016	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 6/1/16 to 6/30/16 - Moorehouse Field	22.00
52028	07/26/2016	CITY OF OSBURN	OSBURN	6-0565	July, August, September billing - 2016	92.25
52029	07/26/2016	CONLEY, BEATRICE	WALLACE	7/18/16	Reimbursement for mileage, meals and airport parking while attending IASBO Conference in Boise, June 27-30, 2016.	206.72
52030	07/26/2016	DECHAND, SETH	OSBURN	July 2016	Summer maintenance help (July 11 to July 21), 72 hrs.	576.00
52031	07/26/2016	DECKER EQUIPMENT	VASSAR	152474A	Swivel glide - T. Underdahl	140.30
52032	07/26/2016	DIMITROFF, JADEN	WALLACE	July 2016	Summer maintenance help (July 11 to July 21) 68 hrs.	544.00
52033	07/26/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 6/1/16-6/30/16 - Silverton District Office	57.20
	07/26/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 6/1/16-6/30/16 - Wallace Jr/Sr High School	585.18
	07/26/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 6/1/16-6/30/16 Sather Field	79.55
	07/26/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 6/1/16-6/30/16 - Bus Barn	102.77
52034	07/26/2016	EPS LITERACY AND INTERVENTION	CHICAGO	10877156	Journals - 1st Gr. Silver Hills Elementary	131.34
	07/26/2016	EPS LITERACY AND INTERVENTION	CHICAGO	10877162	Journals - 3rd Gr. Silver Hills Elementary	145.53
	07/26/2016	EPS LITERACY AND INTERVENTION	CHICAGO	10877211	Journals - E. Owens Silver Hills Elementary	328.68
52035	07/26/2016	FRONTIER	ROCHESTE	2081890352	Billing date 7/10/16, date due 8/03/16.	1,471.14
52036	07/26/2016	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2045181	Bulbs - T. Underdahl	418.00
	07/26/2016	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2045223	Carpet - T. Underdahl	717.43
52037	07/26/2016	HULL & BRANSTETTER	WALLACE	7/8/16	Legal services, .4 hrs.	90.00
52038	07/26/2016	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	17D136	School District Membership Dues for 2016-2017 fiscal year.	50.00
52039	07/26/2016	J & R ELECTRONICS	RATHDRUM	034417	Base Radio Service Lease, Portable Radio Service Lease, Mobile Radio Service Lease (10 units)	470.00
52040	07/26/2016	KCDA Purchasing Cooperative	KENT	300047082	Paper - Silver Hills Elementary	2,534.00

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52041	07/26/2016	LOWMAN, ADRIENNE	OSBURN	7/25/16	Reimbursement for meals, taxi, airport parking, hotel (didn't get charged to credit card), flight home from Denver...original flight was cancelled. Attended WhyTry training in Denver, July 18-20, 2016.	2,387.53
52042	07/26/2016	MUSIC IN MOTION	PLANO	00525195	B Grange	37.90
52043	07/26/2016	PALOS SPORTS, INC.	ALSIP	234917-00	PE supplies - Silver Hills Elementary	517.57
52044	07/26/2016	PITNEY BOWES PURCHASE POWER	PITTSBUR	8000900000	Postage meter refill	400.00
52045	07/26/2016	PITNEY BOWES	PITTSBUR	3301003012	Leasing charges	135.00
52046	07/26/2016	PRESIDIONETWORKED SOLUTIONS GROUP, LLC	DALLAS	6013216002	Meraki AP's & Cico Switch - eRate 160030140	2,665.10
	07/26/2016	PRESIDIONETWORKED SOLUTIONS GROUP, LLC	DALLAS	6013216002	MR42 Cloud Managed AP; Meraki MR Enterprise License, 1 year.	8,950.05
52047	07/26/2016	QUILL CORPORATION	PHILADEL	7325317	Supplies - DO	95.92
52048	07/26/2016	REALLY GOOD STUFF	SHELTON	5570182	Supplies - Silver Hills Elementary	42.22
52049	07/26/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	BALTIMOR	10206696	Board & Superintendent Handbook	29.71
	07/26/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	BALTIMOR	10205185	Living on the Horns of Dilemmas; Working Toward Success; Nature & Needs of Individuals; Students with Disabilities.	101.48
52050	07/26/2016	SCHOOL LOOP	SAN FRAN	60807200	School Loop Standard - SY 2016-2017	1,125.00
52052	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024938	M. Benz	161.21
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024938	T. Flores	81.76
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024938	C. Malone	71.61
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024938	S. Achord	188.30
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024938	E. Hunter	191.97
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024957	T. Houchin	149.64
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024920	P. Hinsz	1,544.56
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024920	K. Zingler	195.60
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024938	Z. Burt	169.20
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024860	N. Farkas	137.65
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024860	E. Owens	159.46
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024860	R. Schrenk	112.21
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024860	E. Rose	153.02
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024860	E. Chilgren	154.93
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024860	M. Sheppard	123.61
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024860	E. Chilgren	154.72
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024860	C. Miller	302.86
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024860	J. Young	170.52
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024860	C. Cloud	85.54
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024860	T. Brackebusch	200.33
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024860	K. Bauer	143.72
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024881	B. Bailey	176.39
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024881	J. Murray	121.58
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024881	L. Martin	173.75

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52052	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024938	P. Specht	182.56
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024938	B. Bemis	149.56
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024938	Office	1,261.01
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	3081024906	T. Goldade	140.24
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	2081165407	D. Almquist	926.96
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	2081164688	T. Hayman	155.09
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	2081164688	R. Turner	200.97
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	2081164688	S. Corwin	47.61
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	2081164688	J. Schaber	211.31
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	2081164688	A. Faulkner	183.36
	07/26/2016	SCHOOL SPECIALTY	CHICAGO	2081164688	J. Bernhardt	231.68
52053	07/26/2016	SHOSHONE MEDICAL CENTER	KELLOGG	06202016	OT Services - June 2016	25.00
52054	07/26/2016	SHOSHONE HONDA YAMAHA & SAW	PINEHURS	78192	Autocot CE5-2 Semi Auto - T. Underdahl	32.95
52055	07/26/2016	SMART APPLE	MANKATO	ARU0209197	Books for WHS Library - K. Bauer	130.80
52056	07/26/2016	SPEECH CORNER	CHANDLER	11209	Educational material - Silver Hills Elementary	45.92
52057	07/26/2016	SUPER DUPER PUBLICATIONS	GREENVIL	2176924A	Materials for S. Hall - Silver Hills Elementary	82.75
52058	07/26/2016	THE RIVERSIDE HOTEL	BOISE	118169	Folio #79652; Room for B. Conley.	228.00
52059	07/26/2016	VALUATIONS NORTHWEST, INC	MERIDIAN	7/15/16	Appraisal Services, tagging surcharge, travel.	3,451.50
	07/26/2016	VALUATIONS NORTHWEST, INC	MERIDIAN	7/15/16.	Metal Craft Asset Tags - 1500	250.00
52060	07/26/2016	WHITESIDE, GWENDOLYN	SILVERTO	7/25/16	Reimbursement for meals while attending the WhyTry training in Denver, July 18-20, 2016.	155.00
52070	08/12/2016	APEX HEATING & COOLING LLC	OSBURN	1116	Duct work, 4 classrooms; labor and shipping for materials.	8,017.80
	08/12/2016	APEX HEATING & COOLING LLC	OSBURN	1637	Lit furnaces and checked for carbon minoxide, no leaks - DO	75.00
52071	08/12/2016	ASSN FOR SUPERVISION & CURRICULUM DEV	BALTIMOR	0012459185	Workbooks - Silver Hills Elementary	43.86
52072	08/12/2016	BLANCHARD, DIANE	SILVERTO	8/11/16	Reimbursement for supplies for custodians at WHS	43.96
52073	08/12/2016	BUILDING MAINTENANCE	WALLACE	171993/1	Trimmer line - T. Underdahl	26.92
	08/12/2016	BUILDING MAINTENANCE	WALLACE	171894/1	Paint, brushes - T. Underdahl	59.98
	08/12/2016	BUILDING MAINTENANCE	WALLACE	171825/1	Engine oil - T. Underdahl	6.98
	08/12/2016	BUILDING MAINTENANCE	WALLACE	171587/1	Spray paint, fasteners - T. Underdahl	8.78
	08/12/2016	BUILDING MAINTENANCE	WALLACE	171599/1	Stake flags - T. Underdahl	17.10
	08/12/2016	BUILDING MAINTENANCE	WALLACE	171567/1	Spray paint, bit set - T. Underdahl	21.11
	08/12/2016	BUILDING MAINTENANCE	WALLACE	171540/1	Fasteners, hose caps - T. Underdahl	5.55
	08/12/2016	BUILDING MAINTENANCE	WALLACE	171527/1	Fasteners, roll refill, paint tray, paint - T. Underdahl	44.16
	08/12/2016	BUILDING MAINTENANCE	WALLACE	171486/1	Fir strips, blades - T. Underdahl	57.29
	08/12/2016	BUILDING MAINTENANCE	WALLACE	171485/1	Fasteners - T. Underdahl	30.40
	08/12/2016	BUILDING MAINTENANCE	WALLACE	171954/1	Fasteners, spring, chain steel - T. Underdahl	10.55
52074	08/12/2016	THE CAXTON PRINTERS, LTD	CALDWELL	467799	Handwriting Gr. 4 - Silver Hills Elementary	280.59
	08/12/2016	THE CAXTON PRINTERS, LTD	CALDWELL	467800	Phonics practice books, handwriting Gr. 2 - Silver Hills Elementary	1,436.29
52075	08/12/2016	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 7/1/16-7/31/16 - Silver Hills Elementary	428.40

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52075	08/12/2016	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 7/1/16 to 7/31/16 - Moorehouse Field	22.00
52076	08/12/2016	DECHAND, SETH	OSBURN	July/Augus	Summer maintenance help 64 hrs. - July 27-29/August 1-5, 2016	512.00
52077	08/12/2016	DIMITROFF, JADEN	WALLACE	July/Augus	Summer maintenance help 56 hrs. - July 28-29/August 1-5, 2016	448.00
52078	08/12/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 7/1/16-7/31/16 - Wallace Jr/Sr High School	504.68
	08/12/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 7/1/16-7/31/16 - Bus Barn	102.77
	08/12/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 7/1/16-/31/16 Sather Field	179.60
	08/12/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 7/1/16-7/31/16 - Silverton District Office	57.20
52079	08/12/2016	EBSCO	DALLAS	611928		16.09
52080	08/12/2016	FORTRESS BUSINESS SYSTEMS	POST FAL	290215	Fuser for color printer - T. Goldade	614.00
52081	08/12/2016	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2045355	Flourescent light bulbs - T. Underdahl	314.10
	08/12/2016	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2045221	Rubber covebase, nozzle, adhesive - T. Underdahl	143.34
	08/12/2016	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2045181	Balance due - T. Underdahl	0.80
52082	08/12/2016	GRANNIS PETROLEUM PRODUCTS	COEUR D'	July	July 2016 fuel charges	180.19
52083	08/12/2016	HOGAMIER, GERALD	WALLACE	July	Work done in July 2016.	402.50
52084	08/12/2016	HULL & BRANSTETTER	WALLACE	August	July legal services - 1.6 hrs.	360.00
52085	08/12/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0533821-IN	PE supplies - Silver Hills Elementary	149.25
	08/12/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0537813-IN	Annual PE supplies - Wallace High School	206.73
52086	08/12/2016	NAPA AUTO PARTS	HAYDEN	556004	Brake pads for 2009 Chevy truck - G. Zupan	148.76
52087	08/12/2016	naviTABS	SPOKANE	41500A	Supplies - DO	41.00
52088	08/12/2016	NORTHSIDE ELECTRIC	WALLACE	6233	Install new lights in trophy case - Wallace High School	1,259.04
52089	08/12/2016	PANHANDLE PIPE & WELDING, INC.	PINEHURS	0616	Irrigation repair @ Silver Hills Elementary	1,416.00
52090	08/12/2016	PITNEY BOWES PURCHASE POWER	PITTSBUR	8000900000	Balance due	49.90
52091	08/12/2016	PITNEY BOWES	PITTSBUR	3301219286	Leasing charges - August 2016	135.00
52092	08/12/2016	QUILL CORPORATION	PHILADEL	7706413	Antibacterial wipes - R. Turner	44.80
52093	08/12/2016	RANELLS, ROBERT	OSBURN	July/Augus	Travel stipend, July & August 2016	400.00
52094	08/12/2016	RIDDLE, JIM	COEUR D'	201622	Labor and applicator rental for recoating two floors	300.00
52095	08/12/2016	SHOSHONE GLASS, INC	KELLOGG	45352	Replaced door for detention room, material & labor - Silver Hills Elementary	1,409.50
52096	08/12/2016	SHOSHONE NEWS PRESS	COEUR D'	5219426A	Legal ad for fuel bids - run dates 7/27/16 & 8/3/16	89.40
	08/12/2016	SHOSHONE NEWS PRESS	COEUR D'	5219476A	Legal ad for milk bids - run dates 7/27/16 & 8/3/16	74.98
52097	08/12/2016	SHOSHONE COUNTY SOLID WASTE	WALLACE	16/010203-	July, August, September 2016 - Silverton	21.48
	08/12/2016	SHOSHONE COUNTY SOLID WASTE	WALLACE	16/01090-4	July, August, September 2016 - Silver Hills Elementary	1,861.60
	08/12/2016	SHOSHONE COUNTY SOLID WASTE	WALLACE	16/01081-4	July, August, September 2016 - Bus Barn	62.65
	08/12/2016	SHOSHONE COUNTY SOLID WASTE	WALLACE	16/010173-	July, August, September 2016 - Wallace High School	930.80
52098	08/12/2016	SKYWARD, INC.	STEVENS	0000180125	Esign electronic signature	200.00
52099	08/12/2016	SYSTIME, INC.	NOVI	INV0000883	Computers for Wallace High School and Silver Hills Elementary	13,022.00
52100	08/12/2016	VERIZON WIRELESS	DALLAS	9769614865	Transportation department	83.84
52101	08/12/2016	WELLS FARGO	MINNEAPO	4484610002	Closing date 8/2/16, Payment due date 8/29/2016. School district credit card charges.	4,128.82

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52102	08/12/2016	XANTE CORP. - MOBILE	MOBILE	551601	Toner cartridge - T. Goldade	260.45
52103	08/12/2016	ZUPAN, GREGORY	KINGSTON	July	Reimbursement miles and meals while attending Technicians Workshop at CWI, July 11-15, 2016	445.08
	08/12/2016	ZUPAN, GREGORY	KINGSTON	July.	Reimbursement miles and meals while attending IAPT Conference in Boise.	498.20
52104	08/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160815AD	Payroll accrual	46.27
	08/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160815AD	Payroll accrual	872.31
	08/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160815AD	Payroll accrual	1,614.84
	08/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160815AD	Payroll accrual	228.57
	08/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160815AD	Payroll accrual	15,361.24
	08/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160815AF	Payroll accrual	903.01
	08/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160815AF	Payroll accrual	1,908.63
	08/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160815AF	Payroll accrual	715.65
	08/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160815AF	Payroll accrual	25,609.53
	08/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	08/15/2016	Monthly Adjustment	0.04
52105	08/15/2016	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20160815AD	Payroll accrual	1,560.47
52106	08/15/2016	POTLATCH #1 FCU	LEWISTON	20160815AD	Payroll accrual	1,950.60
52107	08/15/2016	WELLS FARGO A/P	WALLACE	20160815AD	Payroll accrual	100.00
	08/15/2016	WELLS FARGO A/P	WALLACE	20160815AD	Payroll accrual	9,087.00
52108	08/15/2016	AFPlanServ	Oklahoma	20160815AD	Payroll accrual	1,425.00
52109	08/15/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20160815AD	Payroll accrual	670.86
	08/15/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20160815AD	Payroll accrual	431.00
52110	08/15/2016	IDAHO EDUCATION ASSOCIATION	BOISE	20160815AD	Payroll accrual	1,538.70
52111	08/15/2016	NCPERS IDAHO	DALLAS	20160815AD	Payroll accrual	64.00
52112	08/15/2016	SHOSHONE COUNTRY SHERIFF	WALLACE	20160815AD	Tina M Hayman	428.67
52113	08/15/2016	US Department of Education	ATLANTA	20160815AD	Tina M Hayman #1016436062	218.44
52114	08/15/2016	BLUE CROSS	BOISE	20160815AD	Payroll accrual	0.00
	08/15/2016	BLUE CROSS	BOISE	20160815AD	Payroll accrual	2,433.60
	08/15/2016	BLUE CROSS	BOISE	20160815AD	Payroll accrual	157.49
	08/15/2016	BLUE CROSS	BOISE	20160815AD	Payroll accrual	361.40
	08/15/2016	BLUE CROSS	BOISE	20160815AD	Payroll accrual	17.60
	08/15/2016	BLUE CROSS	BOISE	20160815AD	Payroll accrual	6,145.95
	08/15/2016	BLUE CROSS	BOISE	20160815AD	Payroll accrual	1,176.75
	08/15/2016	BLUE CROSS	BOISE	20160815AD	Payroll accrual	0.00
	08/15/2016	BLUE CROSS	BOISE	20160815AF	Payroll accrual	315.45
	08/15/2016	BLUE CROSS	BOISE	20160815AF	Payroll accrual	41.85
	08/15/2016	BLUE CROSS	BOISE	20160815AF	Payroll accrual	37.30
	08/15/2016	BLUE CROSS	BOISE	20160815AF	Payroll accrual	7.15
	08/15/2016	BLUE CROSS	BOISE	20160815AF	Payroll accrual	32,900.00
	08/15/2016	BLUE CROSS	BOISE	20160815AF	Payroll accrual	2,150.85

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52114	08/15/2016	BLUE CROSS	BOISE	8/15/2016	Monthly Adjusting	915.67
	08/15/2016	BLUE CROSS	BOISE	8/15/2016	Adjustment	-582.19
52115	08/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20160815AD	Payroll accrual	45.00
	08/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20160815AF	Payroll accrual	248.40
84413	08/15/2016	US BANK OF IDAHO	WALLACE	20160815AD	Payroll accrual	960.00
	08/15/2016	US BANK OF IDAHO	WALLACE	20160815AD	Payroll accrual	19,991.55
	08/15/2016	US BANK OF IDAHO	WALLACE	20160815AD	Payroll accrual	13,936.85
	08/15/2016	US BANK OF IDAHO	WALLACE	20160815AD	Payroll accrual	3,259.42
	08/15/2016	US BANK OF IDAHO	WALLACE	20160815AF	Payroll accrual	13,936.85
	08/15/2016	US BANK OF IDAHO	WALLACE	20160815AF	Payroll accrual	3,259.42
52116	08/25/2016	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	5,622.95
52117	08/25/2016	DECHAND, SETH	OSBURN	August 201	Summer maintenance help; 95 hours, August 8-12, 15-18, 22-24, 2016	760.00
52118	08/25/2016	DIMITROFF, JADEN	WALLACE	August 201	Summer maintenance help; 64 hours, August 8-12, 15-18, 2016	512.00
52119	08/25/2016	FRONTIER	ROCHESTE	2081971097	Billing date 8/16/16, date due 9/09/16.	2,065.60
	08/25/2016	FRONTIER	ROCHESTE	2081890352	Billing date 8/10/16, date due 9/06/16.	1,470.67
52120	08/25/2016	IDAHO DEPARTMENT OF EDUCATION	BOISE	8/16/16	Region 1 Pre-Service Workshop, 8 Attendees	80.00
52121	08/25/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0538053-IN	Shoulder pads - B. Bailey	971.48
	08/25/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0538257-IN	Annual athletic order - B. Bailey	1,684.34
	08/25/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0538924-IN	Annual athletic order - B. Bailey	227.41
52122	08/25/2016	MOON SECURITY SERVICES, INC.	PASCO	834899	Basic Fire Monitoring - Bus Barn	456.00
52123	08/25/2016	SILVERBACK LEARNING SOLUTIONS, INC.	MERIDIAN	982	Mileposts subscription (1 year 8/29/16 - 8/28/17)	4,980.00
52124	08/25/2016	STATE INSURANCE FUND	BOISE	14101406	Policy #: 23770 Policy Effective Date: 7/1/16	24,969.00
52125	08/25/2016	TRUGREEN	PHOENIX	51932192	Lawn service - Wallace High School	144.00
	08/25/2016	TRUGREEN	PHOENIX	51932195	Lawn service - Sather Field	940.00
52190	09/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160915AD	Payroll accrual	46.27
	09/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160915AD	Payroll accrual	913.35
	09/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160915AD	Payroll accrual	4,668.26
	09/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160915AD	Payroll accrual	64.31
	09/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160915AD	Payroll accrual	16,974.35
	09/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160915AF	Payroll accrual	930.10
	09/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160915AF	Payroll accrual	2,046.44
	09/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160915AF	Payroll accrual	853.64
	09/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160915AF	Payroll accrual	28,301.12
52191	09/15/2016	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20160915AD	Payroll accrual	1,352.14
52192	09/15/2016	POTLATCH #1 FCU	LEWISTON	20160915AD	Payroll accrual	1,925.60
52193	09/15/2016	WELLS FARGO A/P	WALLACE	20160915AD	Payroll accrual	100.00
	09/15/2016	WELLS FARGO A/P	WALLACE	20160915AD	Payroll accrual	9,948.00
52194	09/15/2016	AFPlanServ	Oklahoma	20160915AD	Payroll accrual	1,325.00

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52195	09/15/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20160915AD	Payroll accrual	670.86
	09/15/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20160915AD	Payroll accrual	431.00
52196	09/15/2016	NCPERS IDAHO	DALLAS	20160915AD	Payroll accrual	48.00
52197	09/15/2016	SHOSHONE COUNTRY SHERIFF	WALLACE	20160915AD	Tina M Hayman	428.67
52198	09/15/2016	US Department of Education	ATLANTA	20160915AD	Tina Hayman #1016436062	218.44
52199	09/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20160915	Payroll Adjustment 09/15/2016	1.43
52200	09/15/2016	BLUE CROSS	BOISE	20160915AD	Payroll accrual	1,293.01
	09/15/2016	BLUE CROSS	BOISE	20160915AD	Payroll accrual	1,203.17
	09/15/2016	BLUE CROSS	BOISE	20160915AD	Payroll accrual	249.75
	09/15/2016	BLUE CROSS	BOISE	20160915AD	Payroll accrual	17.60
	09/15/2016	BLUE CROSS	BOISE	20160915AD	Payroll accrual	3,207.86
	09/15/2016	BLUE CROSS	BOISE	20160915AD	Payroll accrual	3,154.79
	09/15/2016	BLUE CROSS	BOISE	20160915AD	Payroll accrual	0.00
	09/15/2016	BLUE CROSS	BOISE	20160915AF	Payroll accrual	746.62
	09/15/2016	BLUE CROSS	BOISE	20160915AF	Payroll accrual	415.20
	09/15/2016	BLUE CROSS	BOISE	20160915AF	Payroll accrual	191.10
	09/15/2016	BLUE CROSS	BOISE	20160915AF	Payroll accrual	7.15
	09/15/2016	BLUE CROSS	BOISE	20160915AF	Payroll accrual	15,795.82
	09/15/2016	BLUE CROSS	BOISE	20160915AF	Payroll accrual	20,720.00
	09/15/2016	BLUE CROSS	BOISE	09/15/2016	Monthly Adjustment	3,998.74
52201	09/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20160915AD	Payroll accrual	41.40
	09/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20160915AF	Payroll accrual	255.60
84426	09/15/2016	US BANK OF IDAHO	WALLACE	20160915AD	Payroll accrual	960.00
	09/15/2016	US BANK OF IDAHO	WALLACE	20160915AD	Payroll accrual	22,076.80
	09/15/2016	US BANK OF IDAHO	WALLACE	20160915AD	Payroll accrual	15,552.96
	09/15/2016	US BANK OF IDAHO	WALLACE	20160915AD	Payroll accrual	3,637.41
	09/15/2016	US BANK OF IDAHO	WALLACE	20160915AF	Payroll accrual	15,552.96
	09/15/2016	US BANK OF IDAHO	WALLACE	20160915AF	Payroll accrual	3,637.41
84427	09/15/2016	US BANK OF IDAHO	WALLACE	09/15/16	Payroll Adjustment for Balance Due	4,846.59
	09/15/2016	US BANK OF IDAHO	WALLACE	09/15/16	Payroll Adjustment for Balance Due	0.00
52126	09/16/2016	ACE HARDWARE	KELLOGG	201321	Sprinkler head - T. Underdahl	42.13
	09/16/2016	ACE HARDWARE	KELLOGG	201666	Supplies - T. Underdahl	36.24
	09/16/2016	ACE HARDWARE	KELLOGG	202168	Gloves, drain cleaner - T. Underdahl	15.66
	09/16/2016	ACE HARDWARE	KELLOGG	202375	Air filter - T. Underdahl	102.75
	09/16/2016	ACE HARDWARE	KELLOGG	201150	Bushing, sprinkler heads - T. Underdahl	83.25
	09/16/2016	ACE HARDWARE	KELLOGG	201170	Credit memo for returned merchandise - T. Underdahl	-83.25
52127	09/16/2016	AGILE SPORTS TECHNOLOGIES	DES MOIN	18626-1S-2	Girls' Basketball - Online video editing/analysis	400.00
	09/16/2016	AGILE SPORTS TECHNOLOGIES	DES MOIN	18626-1S-2	Boys' Football - Online video editing/analysis	800.00
	09/16/2016	AGILE SPORTS TECHNOLOGIES	DES MOIN	18626-1S-2	Boys' Basketball - Online video editing/analysis	400.00

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52128	09/16/2016	ALMQUIST, DONALD	ST REGIS	9/8/16	Reimbursement for mileage to attend Principal's meeting in CDA	32.00
52129	09/16/2016	BOISE STATE UNIVERSITY	BOISE	10074	Team from Silver Hills Elementary to attend 2016-2017 PBIS Tier 3 Training Institute in the North region.	3,600.00
52131	09/16/2016	BUILDING MAINTENANCE	WALLACE	172052/1	Enamel - T. Underdahl	9.44
	09/16/2016	BUILDING MAINTENANCE	WALLACE	172066/1	Plug-in - T. Underdahl	3.05
	09/16/2016	BUILDING MAINTENANCE	WALLACE	172580/1	Roofing knife - T. Underdahl	5.39
	09/16/2016	BUILDING MAINTENANCE	WALLACE	172717/1	Doorstops - T. Underdahl	20.97
	09/16/2016	BUILDING MAINTENANCE	WALLACE	172364/1	Acrylic, trowel - T. Underdahl	11.74
	09/16/2016	BUILDING MAINTENANCE	WALLACE	172287/1	Melamine - T. Underdahl	26.93
	09/16/2016	BUILDING MAINTENANCE	WALLACE	172745/1	Fasteners - T. Underdahl	2.25
	09/16/2016	BUILDING MAINTENANCE	WALLACE	172772/1	Drain opener - T. Underdahl	9.49
	09/16/2016	BUILDING MAINTENANCE	WALLACE	172895/1	Drain opener - T. Underdahl	14.99
	09/16/2016	BUILDING MAINTENANCE	WALLACE	172797/1	PVC chemical glove - T. Underdahl	5.99
	09/16/2016	BUILDING MAINTENANCE	WALLACE	173518/1	Fir strips - T. Underdahl	14.19
	09/16/2016	BUILDING MAINTENANCE	WALLACE	173664/1	Paint and stain - T. Underdahl	561.00
	09/16/2016	BUILDING MAINTENANCE	WALLACE	173738/1	Cover - T. Underdahl	7.19
	09/16/2016	BUILDING MAINTENANCE	WALLACE	173779/1	WD Finish - T. Underdahl	37.79
	09/16/2016	BUILDING MAINTENANCE	WALLACE	172340/1	Nails, Pine strips - T. Underdahl	29.02
	09/16/2016	BUILDING MAINTENANCE	WALLACE	173075/1	Custodial supplies - Silver Hills Elementary	66.54
	09/16/2016	BUILDING MAINTENANCE	WALLACE	172705/1	Drill bit, fasteners - D. Ewers	7.88
	09/16/2016	BUILDING MAINTENANCE	WALLACE	172354/1	Fir strips,coupling, pipe, fasteners - D. Ewers	24.55
	09/16/2016	BUILDING MAINTENANCE	WALLACE	173650/1	Bit set, sprayer, fasteners - J. Bernhardt	45.73
	09/16/2016	BUILDING MAINTENANCE	WALLACE	173201/1	Fasteners - J. Bernhardt	8.78
	09/16/2016	BUILDING MAINTENANCE	WALLACE	173732/1	Paint - T. Underdahl	59.00
	09/16/2016	BUILDING MAINTENANCE	WALLACE	173927/1	Self test GFCI - T. Underdahl	29.68
52132	09/16/2016	THE CAXTON PRINTERS, LTD	CALDWELL	467807	Zaner-Bloser Handwriting Pupil Edition - Silver Hills Elementary	342.89
	09/16/2016	THE CAXTON PRINTERS, LTD	CALDWELL	468450	Harcourt Reading Practice Books (Book 3-1, Book 3-2), Harcourt Phonics Practice Books-Gr. 3, Zaner Bloser Handwriting, Harcourt Brace Spelling Gr. 3 - Silver Hills Elementary	3,044.70
52133	09/16/2016	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 8/1/16-8/31/16 - Silver Hills Elementary	446.76
	09/16/2016	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 8/1/16 to 8/31/16 - Moorehouse Field	22.00
52134	09/16/2016	CENTRAL DRUG SYSTEM	FOUNTAIN	259053	Quarterly random processing fee	3.50
52135	09/16/2016	CONDE SYSTEMS, INC.	MOBILE	1054209	Sublimation printer and paper tray extender - T. Goldade	1,478.00
	09/16/2016	CONDE SYSTEMS, INC.	MOBILE	1035060	Ink cartridge, ink collection unit - T. Goldade	136.65
	09/16/2016	CONDE SYSTEMS, INC.	MOBILE	1048024	Credit for returned ink cartridges - T. Goldade	-60.00
	09/16/2016	CONDE SYSTEMS, INC.	MOBILE	1068656	Credit memo - T. Goldade	-13.00
52136	09/16/2016	CURRICULUM ASSOCIATES, INC	WOBURN	90418816	iReady Math - license 1 year iReady Diagnostic - 6 years iReady Math - 6 years 1 year product support	48,291.00
52137	09/16/2016	DCT CONTROLS, INC.	SPOKANE	20043	Parts, labor and mileage to replace air filters at Wallace High School.	1,228.60

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52138	09/16/2016	DECKER EQUIPMENT	VASSAR	A53-AYG3-A	Membership fee for Todd Howard	89.00
	09/16/2016	DECKER EQUIPMENT	VASSAR	A53-AYG3-A	Membership fee for Todd Howard	-89.00
52139	09/16/2016	DIMITROFF, JADEN	WALLACE	August 201	Summer maintenance help; 45 hours, August 22-26, 29-30, 2016	360.00
52140	09/16/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 8/1/16-8/31/16 - Bus Barn	102.77
	09/16/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 8/1/16-8/31/16 - Wallace Jr/Sr High School	624.28
	09/16/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 8/1/16-8/31/16 Sather Field	437.20
	09/16/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 8/1/16-8/31/16 - Silverton District Office	57.20
52141	09/16/2016	EAST SHOSHONE QRU	OSBURN	8/31/16	CPR/First Aid training for 57 students.	1,710.00
52142	09/16/2016	EPES	BIXBY	3464	32 Acct. Support - Wallace High School	126.00
52143	09/16/2016	FORTRESS BUSINESS SYSTEMS	POST FAL	AR10434	Toner cartridges (30)	1,470.00
52144	09/16/2016	FSA - SPOKANE	SEATTLE	8470890	Welcome Back Lunch	257.34
52145	09/16/2016	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2045640	Ballast - T. Underdahl	119.90
	09/16/2016	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2045571	Flourescent bulbs - T. Underdahl	332.10
52146	09/16/2016	GRANNIS PETROLEUM PRODUCTS	COEUR D'	August	August 2016 fuel charges	357.41
52147	09/16/2016	HARVEST FOODS	WALLACE	8/9/16	Pre-service bus training - G. Zupan	14.89
	09/16/2016	HARVEST FOODS	WALLACE	8/8/16	Pre-service bus training - G. Zupan	45.98
	09/16/2016	HARVEST FOODS	WALLACE	8/8/16.	Pre-service bus training - G. Zupan	415.15
	09/16/2016	HARVEST FOODS	WALLACE	8/28/16	Back to school lunch	56.33
52148	09/16/2016	HAYDEN ROSS, PLLC	MOSCOW	21413	Progress bill for June 30, 2016 audit.	10,000.00
52149	09/16/2016	HOWARD, MARCIA	OSBURN	9/14/16	Reimbursement for mileage to attend ISEE Conference in CDA. Mileage to district buildings.	40.00
52150	09/16/2016	HULL & BRANSTETTER	WALLACE	9/2/16	Legal services - 1.4 hours	315.00
52151	09/16/2016	IASA	BOISE	300002149	Idaho Rural Schools Association dues for 2016-2017	450.00
	09/16/2016	IASA	BOISE	300001914	2016-2017 Membership Dues for Bob Ranells	430.00
52152	09/16/2016	IDAHO DEPARTMENT OF EDUCATION	BOISE	8/9/16	8 Attendees to Region 1 Pre-service Workshop, 8/9/16.	80.00
52153	09/16/2016	J & R ELECTRONICS	RATHDRUM	034699	Base radio service lease, portable radio service lease, mobile radio service lease.	470.00
52154	09/16/2016	JANELLE PUBLICATIONS, INC.	DEKALB	97464	Dinosaur Escape, Take the Cake - S. Hall	37.00
52155	09/16/2016	JUNIOR LIBRARY GUILD	CAROL ST	328034	C+ Category - Adv. Readers, HIH Category - High Interest Reading, MH Category - Mystery & Adventure - Wallace High School	598.80
52156	09/16/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0540539-IN	Trainer kit - B. Bailey	90.43
	09/16/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0540515-IN	Annual athletic order - B. Bailey	391.63
	09/16/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0539666-IN	Annual athletic order - B. Bailey	109.87
52157	09/16/2016	MURRAY, JENNIFER	COEUR D'	September	Reimbursement for classroom supplies.	115.41
52158	09/16/2016	NORTHSIDE ELECTRIC	WALLACE	6295	Projector power in room 149 - Wallace High School	185.82
52159	09/16/2016	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	38137	Battery charger - G. Zupan	124.99
52160	09/16/2016	THE PARENT INSTITUTE	FAIRFAX	GX02622179	Individual Parents Make a Difference - Silver Hills Elementary	129.00
52161	09/16/2016	PEAK LEARNING SYSTEMS	ASHVILLE	31977	"Teaching for Excellence" with Spence Rogers and Renee Brice	4,250.00
52162	09/16/2016	PEPSI-COLA	CHICAGO	05009507	Ala Carte - Wallace High School	534.30

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
52163	09/16/2016	PITNEY BOWES	PITTSBUR	3301342811	Lease charge	135.00
52164	09/16/2016	QUILL CORPORATION	PHILADEL	8372847	Office supplies - DO	25.62
	09/16/2016	QUILL CORPORATION	PHILADEL	8321837	Office supplies - DO	82.16
	09/16/2016	QUILL CORPORATION	PHILADEL	8337789	Toner - DO	78.18
	09/16/2016	QUILL CORPORATION	PHILADEL	8076917	Supplies - DO	51.98
	09/16/2016	QUILL CORPORATION	PHILADEL	8209070	Supplies - DO po #10354	15.29
	09/16/2016	QUILL CORPORATION	PHILADEL	8220077	Supplies - DO PO #10354	19.11
	09/16/2016	QUILL CORPORATION	PHILADEL	8222820	Supplies - DO PO #10354	33.12
	09/16/2016	QUILL CORPORATION	PHILADEL	8246791	Supplies - DO PO #10354	4.24
	09/16/2016	QUILL CORPORATION	PHILADEL	8241456	Supplies - DO PO #103584	261.04
	09/16/2016	QUILL CORPORATION	PHILADEL	8870069	Supplies - DO PO #10357	15.63
	09/16/2016	QUILL CORPORATION	PHILADEL	8821386	Supplies - DO	16.14
52165	09/16/2016	RANELLS, ROBERT	OSBURN	September	September 2016 travel stipend	200.00
52166	09/16/2016	SCHOLASTIC MAGAZINES	JEFFERSO	M5818842	Scholastic News 1, 2 & 3 - Silver Hills Elementary	577.18
	09/16/2016	SCHOLASTIC MAGAZINES	JEFFERSO	M5818863	Scholastic News 4 & 5/6 - Silver Hills Elementary	392.04
52167	09/16/2016	SCHOOL DISTRICT #391	KELLOGG	1	Teaching for excellence lunch cost for 8 attendees.	144.00
52168	09/16/2016	SCHOOL NUTRITION ASSOCIATION	BALTIMOR	533588	Membership Renewal for Tina Dechand, ID# 533588 8/1/16 - 7/31/17	39.00
	09/16/2016	SCHOOL NUTRITION ASSOCIATION	BALTIMOR	477570	Membership renewal for Joanne Williams, #477570 - 10/1/2016 to 9/30/2017	41.00
52169	09/16/2016	SCHOOL SPECIALTY	CHICAGO	3081025486	J. Branz	200.28
	09/16/2016	SCHOOL SPECIALTY	CHICAGO	2081170902	C. Lund	112.75
	09/16/2016	SCHOOL SPECIALTY	CHICAGO	3081025902	K. Lund	213.05
	09/16/2016	SCHOOL SPECIALTY	CHICAGO	2081171336	J. Young (Whiteboard for football field office)	248.96
52170	09/16/2016	SHOSHONE NEWS PRESS	COEUR D'	5276813D	Notice of Directory legal ad - run dates 8/17/16 and 8/24/16	227.84
	09/16/2016	SHOSHONE NEWS PRESS	COEUR D'	5276835D	Rights and Compliance legal ad - run dates 8/17/16 and 8/24/16	237.34
52171	09/16/2016	SHOSHONE HONDA YAMAHA & SAW	PINEHURS	78972	Carburetor kit, spring, primer - T. Underdahl	17.20
52172	09/16/2016	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20774554-0	Service dates 9/1/16 to 11/30/16 - District Office	93.00
	09/16/2016	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14393816-0	Service dates 9/1/16 to 11/30/16 - Bus Barn	87.00
	09/16/2016	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11790923-0	Service dates 9/1/16 to 11/30/16 - Silver Hills Elementary	435.00
	09/16/2016	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14774599-0	Service dates 9/1/16 to 11/30/16 - Wallace High School	1,131.00
52173	09/16/2016	STOVERN SUPPLY COMPANY	KELLOGG	41105	Bare metal primer - G. Zupan	53.82
	09/16/2016	STOVERN SUPPLY COMPANY	KELLOGG	16076	Regulator - J. Bernhardt	155.87
52174	09/16/2016	SUNRISE DAIRY	SMELTERV	94508	Silver Hills Elementary	79.50
	09/16/2016	SUNRISE DAIRY	SMELTERV	93305	Silver Hills Elementary	315.00
	09/16/2016	SUNRISE DAIRY	SMELTERV	93335	Silver Hills Elementary	45.95
	09/16/2016	SUNRISE DAIRY	SMELTERV	93310	Wallace High School	189.00
	09/16/2016	SUNRISE DAIRY	SMELTERV	93341	Wallace High School	129.60
52175	09/16/2016	SVL Analytical	KELLOGG	W6H0472	Water testing/metals	600.00
52176	09/16/2016	THYSSENKRUPP ELEVATOR CORP	ATLANTA	3002687929	Elevator service	431.86
52177	09/16/2016	TRUGREEN	PHOENIX	51766330	Lawn service - Silverton (DO)	45.00

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52177	09/16/2016	TRUGREEN	PHOENIX	51764292	Lawn service - Silver Hills Elementary	859.75
52178	09/16/2016	URM FOOD SERVICE	SPOKANE	1134100	Silver Hills Elementary	871.37
	09/16/2016	URM FOOD SERVICE	SPOKANE	1126218	Silver Hills Elementary	488.18
	09/16/2016	URM FOOD SERVICE	SPOKANE	1118276	Wallace High School	744.26
	09/16/2016	URM FOOD SERVICE	SPOKANE	1126220	Wallace High School	1,096.74
52179	09/16/2016	VERIZON WIRELESS	DALLAS	9771264173	Transportation	82.53
52181	09/16/2016	WALTER E. NELSON COMPANY	SPOKANE	315033	Annual custodial order - Wallace High School	3,338.15
	09/16/2016	WALTER E. NELSON COMPANY	SPOKANE	315623	Annual custodial order - Wallace High School	52.64
	09/16/2016	WALTER E. NELSON COMPANY	SPOKANE	315681	Rim caddy - Wallace High School	78.04
	09/16/2016	WALTER E. NELSON COMPANY	SPOKANE	308950	Enzymes - Silver Hills Elementary	72.65
	09/16/2016	WALTER E. NELSON COMPANY	SPOKANE	315034	Annual custodial supplies - Silver Hills Elementary	5,095.15
	09/16/2016	WALTER E. NELSON COMPANY	SPOKANE	312812	Annual custodial supplies - Silver Hills Elementary	848.46
	09/16/2016	WALTER E. NELSON COMPANY	SPOKANE	312752	Supplies - Silver Hills Elementary & DO	154.24
	09/16/2016	WALTER E. NELSON COMPANY	SPOKANE	312755	Gym floor supplies - Wallace High School	1,051.60
	09/16/2016	WALTER E. NELSON COMPANY	SPOKANE	312756	Gym floor supplies - Silver Hills Elementary	809.73
	09/16/2016	WALTER E. NELSON COMPANY	SPOKANE	312751	Gym floor supplies - Silver Hills Elementary	149.36
52182	09/16/2016	WATERS GARBAGE, LLC	SMELTERV	431906	Service dates 7/1/16-9/30/16.	1,218.00
52183	09/16/2016	WATSON GROCERY GROUP #103	OSBURN	02-44891	Lunch for Spence Rodgers presentation	39.53
	09/16/2016	WATSON GROCERY GROUP #103	OSBURN	03-24773	Bus training day lunch - G. Zupan	104.54
	09/16/2016	WATSON GROCERY GROUP #103	OSBURN	03-24771	Bus training day lunch - G. Zupan	186.14
52184	09/16/2016	WELLS FARGO	MINNEAPO	4484610002	Closing date 9/02/16, Payment due date 10/04/2016. School district credit card charges.	610.59
52185	09/16/2016	WEST INTERACTIVE SERVICES CORPORATION	CHICAGO	67545	SchoolMessenger Complete - 12 month unlimited Setup and Training	925.25
52186	09/16/2016	WHS - TSA	WALLACE	51216	Tie dye project - M. Johnson, Silver Hills Elementary	150.00
	09/16/2016	WHS - TSA	WALLACE	42816	Leadership - M. Johnson, Silver Hills Elementary	15.00
	09/16/2016	WHS - TSA	WALLACE	42716	Leadership/Student Council - M. Johnson, Silver Hills Elementary	110.00
52187	09/16/2016	WILLIAMS, JOANNE	SILVERTO	8/30/16	Reimbursement for mileage and meal to attend NSUP class in CDA on 8/17/16; mileage to Kellogg on 8/30/16 for a meeting.	64.76
52188	09/16/2016	XEROX CORPORATION	PASADENA	085856405	Credit for meter usage from 6/7/16 to 6/30/16	-55.39
	09/16/2016	XEROX CORPORATION	PASADENA	085856406	Credit for meter usage from 6/30/16 to 7/30/16	-75.53
	09/16/2016	XEROX CORPORATION	PASADENA	085856407	Meter usage from 6/7/16 to 6/30/16	9.24
	09/16/2016	XEROX CORPORATION	PASADENA	085856408	Meter usage from 6/30/16 to 7/30/16	12.00
	09/16/2016	XEROX CORPORATION	PASADENA	086036920	Meter usage from 7/30/16 to 8/23/16	151.38
	09/16/2016	XEROX CORPORATION	PASADENA	085811848	Meter usage from 6/30/16 to 7/30/16	217.67
52189	09/16/2016	ASSN FOR SUPERVISION & CURRICULUM DEV	BALTIMOR	A53-AYG3-A	Membership fee for Todd Howard	89.00
52152	09/23/2016	IDAHO DEPARTMENT OF EDUCATION	BOISE	8/9/16	8 Attendees to Region 1 Pre-service Workshop, 8/9/16.	-80.00
52202	09/30/2016	ALMQUIST, DONALD	ST REGIS	9/15/16	Reimbursement for mileage and meal to attend 1st League Meeting in CDA, September 15, 2016.	40.00
52203	09/30/2016	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman	7,707.98

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52204	09/30/2016	BAILEY, OWEN	OSBURN	9/15/16	Water Pump, Silverton Elementary, Morehouse Field and Bus Barn. Reimbursement for mileage, meal and antifreeze for bus; FB @ Moscow & Potlatch, AD/Principal meeting in CDA, League Meeting with North Star League.	261.20
52205	09/30/2016	CONLEY, BEATRICE	WALLACE	9/22/16	Reimbursement for mileage, meals and parking while attending the Federal Programs Conference in Boise, September 20-22, 2016.	150.40
52206	09/30/2016	FRONTIER	ROCHESTE	2081971097	Billing date 9/16/16, date due 10/11/16.	1,747.62
	09/30/2016	FRONTIER	ROCHESTE	2081890352	Billing date 9/10/16, date due 10/04/16.	1,443.77
52207	09/30/2016	GRANGE, BRITTA	COEUR D'	9/20/16	Reimbursement for classroom supplies	29.40
52208	09/30/2016	HINSZ, PAM	OSBURN	9/23/16	Reimbursement for purchase of online gradebook for T. Hayman.	25.00
52209	09/30/2016	HOUCHIN, TINA	OSBURN	9/23/16	Reimbursement for registration for Young Child Expo & Conference October 19-21, 2016 in Spokane	350.00
52210	09/30/2016	HOWARD, TODD	WALLACE	9/23/16	Reimbursement for mileage, meals, taxi and airport parking while attending Federal Programs Conference in Boise, Sept. 20-22, 2016	166.60
52211	09/30/2016	MALONE, CHRYSA	WALLACE	9/19/16	Reimbursement for Title I and classroom supplies.	57.96
52212	09/30/2016	NORTHWEST MUSIC CENTER	COEUR D'	3365	Trumpet repair and band supplies	54.21
52213	09/30/2016	ROSE, ELISA	OSBURN	9/20/16	Reimbursement for classroom supplies.	60.39
52214	09/30/2016	RYAN PLUMBING & HEATING	CATALDO	9/19/16	Materials and labor for work done Sather Field.	428.14
52215	09/30/2016	STUECKER CONSTRUCTION	WALLACE	9/14/16	Elastomeric roofing @ District Office, 10 yr. warranty	9,581.00
	09/30/2016	STUECKER CONSTRUCTION	WALLACE	9/15/16	Elastomeric roofing @ Silver Hills Elementary over rooms 130 & 131	11,705.00
	09/30/2016	STUECKER CONSTRUCTION	WALLACE	9/13/169	Elastomeric roofing @ Wallace High School, entry roof	860.00
52216	10/06/2016	ABC BUSINESS EQUIPMENT, INC	KELLOGG	53538	Toner, clean & service - Silver Hills Elementary	293.00
52217	10/06/2016	ACE HARDWARE	KELLOGG	203036	LED bulbs - T. Underdahl	31.34
	10/06/2016	ACE HARDWARE	KELLOGG	202785	Paint - T. Underdahl	254.70
	10/06/2016	ACE HARDWARE	KELLOGG	203589	Cleaner - T. Underdahl	5.87
52218	10/06/2016	BRANZ, ANTHONY MD	OSBURN	14485	DOT physicals (2)	300.00
52220	10/06/2016	BUILDING MAINTENANCE	WALLACE	174664/1	Coupling - G. Zupan	2.24
	10/06/2016	BUILDING MAINTENANCE	WALLACE	174742/1	Drill bit, fasteners - G. Zupan	9.93
	10/06/2016	BUILDING MAINTENANCE	WALLACE	174015/1	Fasteners, pliers - J. Bernhardt	38.76
	10/06/2016	BUILDING MAINTENANCE	WALLACE	173597/1	Fasteners - Sather Field	3.72
	10/06/2016	BUILDING MAINTENANCE	WALLACE	173988/1	Rope - T. Underdahl	84.10
	10/06/2016	BUILDING MAINTENANCE	WALLACE	174120/1	Connector - T. Underdahl	6.11
	10/06/2016	BUILDING MAINTENANCE	WALLACE	174760/1	Flood Light - T. Underdahl	5.43
	10/06/2016	BUILDING MAINTENANCE	WALLACE	174705/1	Drain opener - T. Underdahl	18.98
	10/06/2016	BUILDING MAINTENANCE	WALLACE	174727/1	Hose, shut off, drain king, adapter - T. Underdahl	33.40
	10/06/2016	BUILDING MAINTENANCE	WALLACE	174748/1	Fasteners, return merchandise - T. Underdahl	-4.78
	10/06/2016	BUILDING MAINTENANCE	WALLACE	174747/1	Drill bits, liquid plumber - T. Underdahl	7.77
	10/06/2016	BUILDING MAINTENANCE	WALLACE	174885/1	Batteries, ladders - T. Underdahl	70.65
	10/06/2016	BUILDING MAINTENANCE	WALLACE	174840/1	Strainer - T. Underdahl	2.08

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52220	10/06/2016	BUILDING MAINTENANCE	WALLACE	174946/1	Key blank - T. Underdahl	2.59
52221	10/06/2016	CITY OF OSBURN	OSBURN	6-0565	October, November, December billing - 2016	92.25
52222	10/06/2016	COEUR D'ALENE SCHOOL DISTRICT 271	COEUR D'	0000000346	Monthly superintendent meeting lunches - B. Ranells	60.00
52223	10/06/2016	CROSSTEC CORPORATION	BOCA RAT	INV160326	SchoolVue and Secure CrossCARE Upgrade & Support Program Renewal Contracti period 10/1/16 to 10/1/17	284.04
52224	10/06/2016	CURRICULUM ASSOCIATES, INC	WOBURN	90436613	Student instruction and practice book, Grade 2 and Grade 6	212.80
	10/06/2016	CURRICULUM ASSOCIATES, INC	WOBURN	90440829	iReady student instruction and practice book, Grade 8	218.50
52225	10/06/2016	DEMCO	MADISON	5956648	Library supplies - K. Bauer	286.09
52226	10/06/2016	DEW DROP SPRINKLERS & LANDSCAPING	SPOKANE	16081	Service call, controller problems - Sather Field	412.50
52227	10/06/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 9/1/16-9/30/16 - Bus Barn	102.77
	10/06/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 9/1/16-9/30/16 - Silverton District Office	57.20
	10/06/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 9/1/16-9/30/16 - Wallace Jr/Sr High School	339.08
	10/06/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 9/1/16-9/30/16 Sather Field	183.05
52228	10/06/2016	EDUCATIONAL TESTING SERVICE	PITTSBUR	OM20209310	Parapro assessment (IBT)	55.00
52229	10/06/2016	FSA - SPOKANE	SEATTLE	8501644	Collaboration luncheon	457.50
52230	10/06/2016	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2045640	Balance due on invoice.	80.00
52231	10/06/2016	GOOD SOURCE SOLUTIONS	EMMETT	S10395542		1,517.90
52232	10/06/2016	GRANNIS PETROLEUM PRODUCTS	COEUR D'	September	Fuel - September 2016	3,069.58
52233	10/06/2016	HARVEST FOODS	WALLACE	9/15/16	Collaboration luncheon	185.90
	10/06/2016	HARVEST FOODS	WALLACE	9/28/16	WHS Kitchen	9.00
52234	10/06/2016	HOUGHTON MIFFLIN HARCOURT	CHICAGO	952617370	Testing kit for Wallace School District	1,765.79
52235	10/06/2016	IDAHO DEPARTMENT OF LABOR	BOISE	idcis17-16	CIS Power 50-240 students, 1 year	150.00
	10/06/2016	IDAHO DEPARTMENT OF LABOR	BOISE	idcis17-16	CIS Jr Power 1-99 students, 1 year	100.00
52236	10/06/2016	isel USA Inc.	HICKSVIL	42923	KAY Software, GCODE Interface for Isel elect.	341.47
52237	10/06/2016	J & R ELECTRONICS	RATHDRUM	034986	Base radio service lease, portable radio service lease, mobile radio service lease	470.00
52238	10/06/2016	JB'S COUNTRY GARDEN	KELLOGG	BD2746	Funeral plant - KB	60.00
52239	10/06/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0541829-IN	Safety equipment Jr. High Football - B. Bailey	363.78
	10/06/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0541830-IN	Safety equipment Jr. High Football - B. Bailey	121.56
	10/06/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0542727-IN	Bandages, latex gloves - Silver Hills Elementary	147.36
52240	10/06/2016	MARK'S	FORT WOR	INV0015526	Plumbing supplies for SHES - T. Underdahl	158.14
52241	10/06/2016	NAPA AUTO PARTS	HAYDEN	559184	6 brake rotors - G. Zupan	629.70
52242	10/06/2016	NORTHSIDE ELECTRIC	WALLACE	6305	10 E11 base bulbs for Wallace High School	115.13
52243	10/06/2016	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-21289	Supplies - G. Zupan	57.53
52244	10/06/2016	PERMA-BOUND	JACKSONV	1696587-00	22 library bound titles - WHS Library	351.61
52245	10/06/2016	PITNEY BOWES PURCHASE POWER	PITTSBUR	8000900000	Postage	400.00
52246	10/06/2016	QUILL CORPORATION	PHILADEL	9394652	Office supplies - DO	32.72
	10/06/2016	QUILL CORPORATION	PHILADEL	9068791	Office supplies - DO	8.79
	10/06/2016	QUILL CORPORATION	PHILADEL	9184447	Office supplies - WHS	19.20

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52247	10/06/2016	SCHOOL SPECIALTY	CHICAGO	2081172016	S. Corwin	25.77
	10/06/2016	SCHOOL SPECIALTY	CHICAGO	2081171891	K. Lund	17.60
52248	10/06/2016	SHOSHONE NEWS PRESS	COEUR D'	30025041	40 week subscription, 10/03/2016 to 06/09/2017.	110.00
52249	10/06/2016	SHRED-IT	CHICAGO	8120970568	DO	62.52
52250	10/06/2016	SUNRISE DAIRY	SMELTERV	94511	Milk - Wallace High School	57.95
	10/06/2016	SUNRISE DAIRY	SMELTERV	94626	Milk - Wallace High School	199.80
	10/06/2016	SUNRISE DAIRY	SMELTERV	94649	Milk - Wallace High School	101.80
	10/06/2016	SUNRISE DAIRY	SMELTERV	94583	Milk - Wallace High School	125.00
	10/06/2016	SUNRISE DAIRY	SMELTERV	94604	Milk - Wallace High School	112.30
	10/06/2016	SUNRISE DAIRY	SMELTERV	94560	Milk - Wallace High School	63.00
	10/06/2016	SUNRISE DAIRY	SMELTERV	94532	Milk - Wallace High School	131.35
	10/06/2016	SUNRISE DAIRY	SMELTERV	94531	Milk - Silver Hills Elementary	233.45
	10/06/2016	SUNRISE DAIRY	SMELTERV	94556	Milk - Silver Hills Elementary	174.95
	10/06/2016	SUNRISE DAIRY	SMELTERV	94622	Milk - Silver Hills Elementary	218.45
	10/06/2016	SUNRISE DAIRY	SMELTERV	94599	Milk - Silver Hills Elementary	203.45
	10/06/2016	SUNRISE DAIRY	SMELTERV	94644	Milk - Silver Hills Elementary	171.95
	10/06/2016	SUNRISE DAIRY	SMELTERV	94578	Milk - Silver Hills Elementary	248.45
	10/06/2016	SUNRISE DAIRY	SMELTERV	94715	Milk - Silver Hills Elementary	279.40
52251	10/06/2016	THE SPOKESMAN-REVIEW	SEATTLE	2311211	40 week subscription for the Wallace High School Library - Sept. 1, 2016 to June 8, 2017.	70.00
52252	10/06/2016	URM FOOD SERVICE	SPOKANE	1157292	Silver Hills Elementary	956.62
	10/06/2016	URM FOOD SERVICE	SPOKANE	1141731	Silver Hills Elementary	987.01
	10/06/2016	URM FOOD SERVICE	SPOKANE	1149460	Silver Hills Elementary	614.89
	10/06/2016	URM FOOD SERVICE	SPOKANE	115108	Credit Invoice - Silver Hills Elementary	-282.82
	10/06/2016	URM FOOD SERVICE	SPOKANE	1134102	Wallace High School	462.09
	10/06/2016	URM FOOD SERVICE	SPOKANE	1141733	Wallace High School	1,217.30
	10/06/2016	URM FOOD SERVICE	SPOKANE	1141735	Wallace High School	13.54
	10/06/2016	URM FOOD SERVICE	SPOKANE	1141734	Wallace High School	77.95
	10/06/2016	URM FOOD SERVICE	SPOKANE	1149462	Wallace High School	895.18
	10/06/2016	URM FOOD SERVICE	SPOKANE	1157294	Wallace High School	735.58
52253	10/06/2016	WATSON GROCERY GROUP #103	OSBURN	02-56187	SHES Kitchen	3.38
	10/06/2016	WATSON GROCERY GROUP #103	OSBURN	01-53651	T. Flores	5.14
52254	10/14/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161014AD	Payroll accrual	46.27
	10/14/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161014AD	Payroll accrual	1,285.63
	10/14/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161014AD	Payroll accrual	5,272.57
	10/14/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161014AD	Payroll accrual	0.00
	10/14/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161014AD	Payroll accrual	16,423.79
	10/14/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161014AF	Payroll accrual	930.10
	10/14/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161014AF	Payroll accrual	1,969.54

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52254	10/14/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161014AF	Payroll accrual	836.47
	10/14/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161014AF	Payroll accrual	27,383.28
	10/14/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	10/14/16	Monthly Adjustment	-2.43
52255	10/14/2016	BLUE CROSS	BOISE	20161014AD	Payroll accrual	1,252.00
	10/14/2016	BLUE CROSS	BOISE	20161014AD	Payroll accrual	1,160.08
	10/14/2016	BLUE CROSS	BOISE	20161014AD	Payroll accrual	245.70
	10/14/2016	BLUE CROSS	BOISE	20161014AD	Payroll accrual	17.60
	10/14/2016	BLUE CROSS	BOISE	20161014AD	Payroll accrual	3,169.43
	10/14/2016	BLUE CROSS	BOISE	20161014AD	Payroll accrual	3,075.03
	10/14/2016	BLUE CROSS	BOISE	20161014AD	Payroll accrual	0.00
	10/14/2016	BLUE CROSS	BOISE	20161014AF	Payroll accrual	787.63
	10/14/2016	BLUE CROSS	BOISE	20161014AF	Payroll accrual	637.87
	10/14/2016	BLUE CROSS	BOISE	20161014AF	Payroll accrual	218.90
	10/14/2016	BLUE CROSS	BOISE	20161014AF	Payroll accrual	7.15
	10/14/2016	BLUE CROSS	BOISE	20161014AF	Payroll accrual	17,811.79
	10/14/2016	BLUE CROSS	BOISE	20161014AF	Payroll accrual	19,240.00
	10/14/2016	BLUE CROSS	BOISE	10/14/16	Monthly Adjustment	6,962.41
52256	10/14/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20161014AD	Payroll accrual	41.40
	10/14/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20161014AF	Payroll accrual	255.60
52257	10/14/2016	BLUE CROSS	BOISE	10/14/16.	Monthly Adjustment	297.00
52258	10/14/2016	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20161014AD	Payroll accrual	1,352.14
52259	10/14/2016	POTLATCH #1 FCU	LEWISTON	20161014AD	Payroll accrual	1,975.60
52260	10/14/2016	WELLS FARGO A/P	WALLACE	20161014AD	Payroll accrual	100.00
	10/14/2016	WELLS FARGO A/P	WALLACE	20161014AD	Payroll accrual	9,420.00
52261	10/14/2016	AFPlanServ	Oklahoma	20161014AD	Payroll accrual	1,325.00
52262	10/14/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20161014AD	Payroll accrual	670.86
	10/14/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20161014AD	Payroll accrual	431.00
52263	10/14/2016	NCPERS IDAHO	DALLAS	20161014AD	Payroll accrual	48.00
52264	10/14/2016	SHOSHONE COUNTRY SHERIFF	WALLACE	20161014AD	Payroll accrual	428.67
52265	10/14/2016	US Department of Education	ATLANTA	20161014AD	Payroll accrual	218.44
84443	10/14/2016	US BANK OF IDAHO	WALLACE	20161014AD	Payroll accrual	960.00
	10/14/2016	US BANK OF IDAHO	WALLACE	20161014AD	Payroll accrual	20,874.20
	10/14/2016	US BANK OF IDAHO	WALLACE	20161014AD	Payroll accrual	15,425.08
	10/14/2016	US BANK OF IDAHO	WALLACE	20161014AD	Payroll accrual	3,607.50
	10/14/2016	US BANK OF IDAHO	WALLACE	20161014AF	Payroll accrual	15,425.08
	10/14/2016	US BANK OF IDAHO	WALLACE	20161014AF	Payroll accrual	3,607.50
52266	10/21/2016	ABC BUSINESS EQUIPMENT, INC	KELLOGG	53544	Transfer roller assembly, service call; clean and service - Silver Hills Elementary	267.95
52267	10/21/2016	ALMQUIST, DONALD	ST REGIS	10/13/16	Reimbursement for mileage to attend League Meeting and Principal/AD	32.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Meeting, October 13, 2016	
	10/21/2016	ALMQUIST, DONALD	ST REGIS	10/20/16	Reimbursement for mileage to attend VB play-in game in CDA, 10/20/16	32.00
52268	10/21/2016	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	9,560.89
52269	10/21/2016	BAILEY, OWEN	OSBURN	10/20/16	Reimbursement for mileage to attend FB at Genesse 9/30/16, AD Meeting in CDA 10/13/16 and VB play-in game at CDA high school 10/20/16.	175.20
52270	10/21/2016	BLICK ART MATERIALS	CHICAGO	6688033	Art Supplies - K. Lund	311.95
	10/21/2016	BLICK ART MATERIALS	CHICAGO	6748165	Aluminum wire - K. Lund	7.18
52271	10/21/2016	BRANZ, ANTHONY MD	OSBURN	14485	DOT physical	150.00
52273	10/21/2016	BUILDING MAINTENANCE	WALLACE	175607/1	Fasteners, paint, shop towels - J. Bernhardt	45.89
	10/21/2016	BUILDING MAINTENANCE	WALLACE	175374/1	Cut off wheel - J. Bernhardt	23.71
	10/21/2016	BUILDING MAINTENANCE	WALLACE	174940/1	Bevel, square - J. Bernhardt	11.86
	10/21/2016	BUILDING MAINTENANCE	WALLACE	174713/1	Fasteners, wire, toggle switch, wire connector - J. Bernhardt	13.90
	10/21/2016	BUILDING MAINTENANCE	WALLACE	174558/1	Fasteners, galvanized nipple, drill bit, wet/dry vac- J. Bernhardt	120.68
	10/21/2016	BUILDING MAINTENANCE	WALLACE	239483/2	Flat bar, steel remnant- J. Bernhardt	15.25
	10/21/2016	BUILDING MAINTENANCE	WALLACE	173585/1	Fence board - J. Bernhardt	4.50
	10/21/2016	BUILDING MAINTENANCE	WALLACE	173582/1	Pine 1x6 and 1x4, fence board, bit set - J. Bernhardt	127.79
	10/21/2016	BUILDING MAINTENANCE	WALLACE	175244/1	Caulk - T. Underdahl	19.90
	10/21/2016	BUILDING MAINTENANCE	WALLACE	175364/1	Ziip ties - T. Underdahl	1.78
	10/21/2016	BUILDING MAINTENANCE	WALLACE	175587/1	Basting spoon - T. Underdahl	3.57
	10/21/2016	BUILDING MAINTENANCE	WALLACE	175337/1	Tower heater - T. Underdahl	49.99
	10/21/2016	BUILDING MAINTENANCE	WALLACE	175480/1	Drain opener - T. Underdahl	9.49
	10/21/2016	BUILDING MAINTENANCE	WALLACE	175670/1	Fasteners - J. Bernhardt	7.10
	10/21/2016	BUILDING MAINTENANCE	WALLACE	175770/1	Fuse - T. Underdahl	8.36
52274	10/21/2016	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 9/1/16 to 9/30/16 - Moorehouse Field	22.00
	10/21/2016	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 9/1/16-9/30/16 - Silver Hills Elementary	440.13
52275	10/21/2016	CENTRAL DRUG SYSTEM	FOUNTAIN	260333	Testing	112.50
52276	10/21/2016	COOPERATIVE INFORMATION NETWORK	POST FAL	883	Fiscal Year 2016-2017 dues - Wallace Jr/Sr High School	935.98
	10/21/2016	COOPERATIVE INFORMATION NETWORK	POST FAL	882	Fiscal Year 2016-2017 dues - Silver Hills Elementary	1,118.94
52277	10/21/2016	COSTCO WHOLESALE MEMBERSHIP	SEATTLE	0001117709	Membership Renewal.	110.00
52278	10/21/2016	CURRICULUM ASSOCIATES, INC	WOBURN	M1328	iReady Instruction Upgrade, Math License 1 year; iReady and iReady Diagnostic Math Gr. 7-8	12,842.00
	10/21/2016	CURRICULUM ASSOCIATES, INC	WOBURN	90437783	RDY Math INTR + PPS G7	177.46
52279	10/21/2016	DAVE SMITH MOTORS	KELLOGG	346534	Preschool Banner	64.00
52280	10/21/2016	FOLLETT LIBRARY RESOURCES	CHICAGO	454924F-3	Books - Wallace High School Library	488.38
52281	10/21/2016	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 10/10/16; due date 11/03/16	1,717.71
52282	10/21/2016	GOOD SOURCE SOLUTIONS	EMMETT	S10396894		1,800.30
52283	10/21/2016	HALSEY, INC.	MONTROSE	9690	Compartment lunch trays - Silver Hills Elementary	974.88
52284	10/21/2016	HARVEST FOODS	WALLACE	10/13/16	Collaboration luncheon	37.26

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52284	10/21/2016	HARVEST FOODS	WALLACE	10/5/16	B. Bemis	13.99
	10/21/2016	HARVEST FOODS	WALLACE	8/29/16	Collaboration	87.92
52285	10/21/2016	HEARTLAND SCHOOL SOLUTIONS	JEFFERSO	REC0000013	Menu Software renewal	419.50
52286	10/21/2016	HULL & BRANSTETTER	WALLACE	10/6/16	Legal services, .9 hrs.	202.50
52287	10/21/2016	IDAHO DEPARTMENT OF EDUCATION	BOISE	2406-393	Student Transportation Program Assessment Fee for Fiscal Year 2016.	1,206.00
52288	10/21/2016	ITD-SPECIAL PLATES	BOISE	1646	Special plates for yellow school bus, 2013 International	23.00
	10/21/2016	ITD-SPECIAL PLATES	BOISE	1643	Special plates for yellow school bus, 2002 Amer	23.00
52289	10/21/2016	J & R ELECTRONICS	RATHDRUM	035279	Base radio service lease, portable radio service lease and mobile radio service lease.	470.00
52290	10/21/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0542721-IN	Football helmets	204.82
	10/21/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0546203-IN	Field paint	507.75
	10/21/2016	KIMMEL ATHLETIC SUPPLY	SPOKANE	0545309-IN	Annual PE order - C. Miller	378.47
52291	10/21/2016	LES SCHWAB TIRES	KELLOGG	8700134227	Tires for 2012 GMC 1500	1,023.72
52292	10/21/2016	LEWIS, NICOLE	KELLOGG	10/6/16	Reimbursement for supplies	5.73
52293	10/21/2016	MAC TO SCHOOL	SAN JOSE	MTS65749	9 iPad 4th Gen., 9 additional 1 year warranty - includes case.	3,132.00
52294	10/21/2016	MILLER, BROOKE	WALLACE	9/28/16	Reimbursement for school supplies	200.00
52295	10/21/2016	OXARC, INC	SPOKANE	F334998	Annual fire extinguisher service call	246.00
52296	10/21/2016	PANHANDLE HEALTH DISTRICT	HAYDEN	15-1064	2017 Food License (\$125) and second inspection (\$100) - Wallace High School.	225.00
	10/21/2016	PANHANDLE HEALTH DISTRICT	HAYDEN	15-1004	2015 Food license (\$125) and second inspection (\$100) - Silver Hills Elementary.	225.00
52297	10/21/2016	PITNEY BOWES	PITTSBUR	3301822527	Leasing charges - October 2016	135.00
52298	10/21/2016	PITSCO, INC	KANSAS C	658571-1	Supplies - J. Bernhardt	466.47
52299	10/21/2016	PRESTWICK HOUSE	CLAYTON	313474	Books - T. Brackebusch	272.25
52300	10/21/2016	QUEST INTEGRATION, INC.	POST FAL	SS.2016.10	Option 1 - one year renewal - Solidworks EDU edition - 2016-2017 Network -11/1/16 through 10/31/17	498.00
52301	10/21/2016	QUILL CORPORATION	PHILADEL	9597471	Hanging file folders - DO	8.22
	10/21/2016	QUILL CORPORATION	PHILADEL	9831648	Dry erase markers - DO	4.39
	10/21/2016	QUILL CORPORATION	PHILADEL	9631863	Hand sanitizer - Kitchens	31.96
	10/21/2016	QUILL CORPORATION	PHILADEL	9554018	First aid kit - Wallace High School	29.99
	10/21/2016	QUILL CORPORATION	PHILADEL	9986908	Supplies - Bus barn, DO	109.33
52302	10/21/2016	RANELLS, ROBERT	OSBURN	10/17/16	Reimbursement for gas, Little Red Bus, FB trip to Cottonwood.	83.01
	10/21/2016	RANELLS, ROBERT	OSBURN	October	Travel stipend for October 2016.	200.00
52303	10/21/2016	REID, DANIELLE	WALLACE	10/4/16	Reimbursement for classroom supplies	200.00
52304	10/21/2016	THE ROOTER GUYS	HAYDEN	42026	Service and clean lines in kitchen at Silver Hills Elementary	400.00
52305	10/21/2016	SCHOLASTIC INC.	JEFFERSO	78179275	D. Reid	12.00
	10/21/2016	SCHOLASTIC INC.	JEFFERSO	78179277	D. Reid	8.00
	10/21/2016	SCHOLASTIC INC.	JEFFERSO	78179278	D. Reid	8.00
	10/21/2016	SCHOLASTIC INC.	JEFFERSO	78179279	D. Reid	10.00

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52305	10/21/2016	SCHOLASTIC INC.	JEFFERSO	78179280	D. Reid	9.00
	10/21/2016	SCHOLASTIC INC.	JEFFERSO	78179281	D. Reid	12.00
	10/21/2016	SCHOLASTIC INC.	JEFFERSO	78179282	D. Reid	10.00
52306	10/21/2016	SCHOOL DISTRICT #391	KELLOGG	391-0316	Preschool meals for September 2016	87.00
52307	10/21/2016	SCHOOL SPECIALTY	CHICAGO	3081026261	Supplies - J. Reichard	78.68
52308	10/21/2016	SHOSHONE MEDICAL CENTER	KELLOGG	09212016	OT services for September 2016	350.00
	10/21/2016	SHOSHONE MEDICAL CENTER	KELLOGG	09182016	PT services for September 2016	225.00
52309	10/21/2016	STAPLES CREDIT PLAN	LOUISVIL	1649730201	Office chair - Wallace High School	269.97
52310	10/21/2016	SUNRISE DAIRY	SMELTERV	94721	Wallace High School	147.55
	10/21/2016	SUNRISE DAIRY	SMELTERV	94742	Wallace High School	98.05
	10/21/2016	SUNRISE DAIRY	SMELTERV	94737	Silver Hills Elementary	192.00
	10/21/2016	SUNRISE DAIRY	SMELTERV	94665	Silver Hills Elementary	231.40
	10/21/2016	SUNRISE DAIRY	SMELTERV	94680	Silver Hills Elementary	145.50
	10/21/2016	SUNRISE DAIRY	SMELTERV	94700	Silver Hills Elementary	264.95
52311	10/21/2016	URM FOOD SERVICE	SPOKANE	1165100	Silver Hills Elementary	921.22
	10/21/2016	URM FOOD SERVICE	SPOKANE	1172825	Silver Hills Elementary	673.92
	10/21/2016	URM FOOD SERVICE	SPOKANE	1165102	Wallace High School	557.50
	10/21/2016	URM FOOD SERVICE	SPOKANE	CR 115121	Credit Invoice - Wallace High School	-7.10
52312	10/21/2016	VERIZON WIRELESS	DALLAS	9772928872	Transportation Department	67.50
52313	10/21/2016	WALTER E. NELSON COMPANY	SPOKANE	318033	Super shine - Silver Hills Elementary	134.88
	10/21/2016	WALTER E. NELSON COMPANY	SPOKANE	310347	Wenco Trade Show SDS Training - 8 employees	120.00
52314	10/21/2016	WATSON GROCERY GROUP #103	OSBURN	0236815060	T. Flores	5.04
	10/21/2016	WATSON GROCERY GROUP #103	OSBURN	02-55749	T. Flores	2.98
	10/21/2016	WATSON GROCERY GROUP #103	OSBURN	02-57785	S. Hall	21.60
	10/21/2016	WATSON GROCERY GROUP #103	OSBURN	02-60897	T. Flores	16.84
	10/21/2016	WATSON GROCERY GROUP #103	OSBURN	02-69981	S. Hall	1.45
52315	10/21/2016	WELLS FARGO	MINNEAPO	4484610002	Closing date 10/04/16, Payment due date 11/02/2016. School district credit card charges.	3,703.16
52316	10/21/2016	XEROX CORPORATION	PASADENA	086518196	Meter usage and billable prints	186.14
52317	11/04/2016	ABPLANALP, EMILY	KELLOGG	10/31/016	Reimbursement for journals for classroom	15.88
52318	11/04/2016	ACE HARDWARE	KELLOGG	204069	Wall scraper, bulb, leakstop - T. Underdahl	33.77
	11/04/2016	ACE HARDWARE	KELLOGG	204731	LED bulb - T. Underdahl	39.18
52319	11/04/2016	ACE LOCK & KEY	OSBURN	11960	Knobset - Silver Hills Elementary	72.50
	11/04/2016	ACE LOCK & KEY	OSBURN	11802	4 keys - Silver Hills Elementary	13.50
52320	11/04/2016	ALLIED FIRE & SECURITY	SPOKANE	SVC1123377	2 keys, lock service, zone charge - T. Underdahl	228.20
52321	11/04/2016	APEX HEATING & COOLING LLC	OSBURN	1663	Modine enducer motor, labor (2 hrs.) and service call - J. Bernhardt room	1,037.19
52322	11/04/2016	AVAST Ancillary Services LLC.	CHARLOTT	100003176	Avast for Business Endpoint Security (400 computers) for three years 7/1/16 - 6/30/19	6,400.00
52323	11/04/2016	BENZ, MAUREEN	SPOKANE	10/27/16	Reimbursement for registration and meals to attend the Young Child Expo in	395.00

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					Spokane, October 19-21, 2016	
52324	11/04/2016	BUILDING MAINTENANCE	WALLACE	176075/1	Solder kit and soldering iron - T. Underdahl	28.76
	11/04/2016	BUILDING MAINTENANCE	WALLACE	176058/1	Sink connector washer - T. Underdahl	0.53
	11/04/2016	BUILDING MAINTENANCE	WALLACE	176030/1	Receptacle - T. Underdahl	0.93
	11/04/2016	BUILDING MAINTENANCE	WALLACE	175941/1	Fasteners, chain, eye bolt - T. Underdahl	38.98
	11/04/2016	BUILDING MAINTENANCE	WALLACE	176189/1	Paste flux, solder - G. Zupan	17.53
	11/04/2016	BUILDING MAINTENANCE	WALLACE	176193/1	Wood - J. Bernhardt	130.64
	11/04/2016	BUILDING MAINTENANCE	WALLACE	176292/1	Key blank - J. Bernhardt	7.47
	11/04/2016	BUILDING MAINTENANCE	WALLACE	176279/1	Drain opener - T. Underdahl	9.49
	11/04/2016	BUILDING MAINTENANCE	WALLACE	175746/1	Fasteners - G. Zupan	2.12
	11/04/2016	BUILDING MAINTENANCE	WALLACE	176373/1	Fasteners - G. Zupan	17.30
52325	11/04/2016	BULK OFFICE SUPPLY	HEWLETT	225503	View binders - M. Russell	223.50
52326	11/04/2016	CULLIGAN	MOSCOW	944066	Cooler rent for November1, 2016 to June 30, 2017 - 8 mo. @ \$7.95 per month - \$63.60 20 bottles of water @ \$5.95 ea. - \$119.00	182.60
52327	11/04/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 10/1/16-10/31/16 - Silverton District Office	57.20
	11/04/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 10/1/16-10/31/16 - Wallace Jr/Sr High School	282.73
	11/04/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 10/1/16-10/31/16 Sather Field	89.90
	11/04/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 10/1/16-10/31/16 - Bus Barn	102.77
52328	11/04/2016	FLORES, TAMMI	OSBURN	10/21/16	Reimbursement for mileage to attend training (Spence Rogers), meetings n(SPED), Early Childhood training in Post Falls and Early Childhood Expo in Spokane; meals and parking while attending expo in Spokane. August-September 2016	232.72
	11/04/2016	FLORES, TAMMI	OSBURN	11/1/16	Reimbursement for preschool supplies, Fall 2016	111.24
	11/04/2016	FLORES, TAMMI	OSBURN	10/31/16	Reimbursement for classroom supplies	33.95
52329	11/04/2016	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 10/16/16	1,373.00
52330	11/04/2016	FSA - SPOKANE	SEATTLE	8532222	Collaboration lunch	181.08
52331	11/04/2016	HALL, SUSAN	ST MARIE	10/31/16	Reimbursement for mileage to attend meetings - 8/29/16 to 10/31/16 and for meals while attending Early Childhood Seminar in Post Falls, 10/10/16.	114.68
52332	11/04/2016	HARVEST FOODS	WALLACE	10/25/16	Food Service	4.18
52333	11/04/2016	HILL MANUFACTURING CO., INC.	ATLANTA	909995-270	Electrical contact cleaner - G. Zupan	307.93
52334	11/04/2016	HINSZ, PAM	OSBURN	10/11/16	Reimbursement for postage and supplies	181.80
52335	11/04/2016	IDAHO SCHOOL BOARDS ASSN	BOISE	9738	Registration for Bob Ranells - 2016 Annual ISBA Convention - Boise, November 9-11, 2016	595.00
52336	11/04/2016	J & R ELECTRONICS	RATHDRUM	035279	Base radio service lease, portable radio service lease, mobile radio service lease - November 2016	470.00
52337	11/04/2016	JB'S COUNTRY GARDEN	KELLOGG	BD2791	Corsages and boutonnières for School Bus Safety Week	124.00
52338	11/04/2016	MIDAMERICA BOOKS	MANKATO	394138	Books for Silver Hills Elementary library	254.25
52339	11/04/2016	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	SVSSC10071	Physicians signature for Medicaid review	2.75
	11/04/2016	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	SVSSC10052	Physicians signature for Medicaid review	8.25

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52339	11/04/2016	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	SVSSC09291	Physicians signature for Medicaid review	2.75
	11/04/2016	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	SVSSC09201	Physicians signature for Medicaid review	13.75
52340	11/04/2016	NAPA AUTO PARTS	HAYDEN	560579	6 batteries, core deposit, battery cables, lugs - G. Zupan	874.93
	11/04/2016	NAPA AUTO PARTS	HAYDEN	560583	Heat shrink tubing - G. Zupan	30.10
	11/04/2016	NAPA AUTO PARTS	HAYDEN	560276	Flex tubing - G. Zupan	15.66
	11/04/2016	NAPA AUTO PARTS	HAYDEN	560466	Clamps - G. Zupan	38.02
	11/04/2016	NAPA AUTO PARTS	HAYDEN	559690	Credit memo - G. Zupan	-399.48
	11/04/2016	NAPA AUTO PARTS	HAYDEN	560614	Battery cable lugs - G. Zupan	40.80
52341	11/04/2016	PEPSI-COLA	CHICAGO	77096309	Ala Carte - WHS	189.40
52342	11/04/2016	QUILL CORPORATION	PHILADEL	1298626	Supplies - DO	19.98
	11/04/2016	QUILL CORPORATION	PHILADEL	1021001	Dust Off - Wallace High School	37.77
52343	11/04/2016	RANELLS, ROBERT	OSBURN	November	Travel stipend - November 2016	200.00
52344	11/04/2016	REALLY GOOD STUFF	SHELTON	5825585	EZC Reader Strips, yellow and pink - Silver Hills Elementary	34.93
52345	11/04/2016	SCHOOL SPECIALTY	CHICAGO	2081174176	Supplies - K. Lund	151.19
	11/04/2016	SCHOOL SPECIALTY	CHICAGO	2081174181	Supplies - E. Chilgren, M. Sheppard	21.85
	11/04/2016	SCHOOL SPECIALTY	CHICAGO	2081174364	Red splash tack board - A. Faulkner	230.96
52346	11/04/2016	SHOSHONE NEWS PRESS	COEUR D'	5377391D	Legal ad - Summary Statement - run date, 10/26/16	77.76
	11/04/2016	SHOSHONE NEWS PRESS	COEUR D'	5368968A	Legal ad - Heating Upgrades - run dates, 10/18/16 and 10/25/16	77.87
52347	11/04/2016	SUNRISE DAIRY	SMELTERV	93836	Milk - Wallace High School	143.35
	11/04/2016	SUNRISE DAIRY	SMELTERV	93775	Milk - Wallace High School	115.05
	11/04/2016	SUNRISE DAIRY	SMELTERV	93755	Milk - Wallace High School	138.70
	11/04/2016	SUNRISE DAIRY	SMELTERV	94685	Milk - Wallace High School	148.30
	11/04/2016	SUNRISE DAIRY	SMELTERV	94662	Milk - Wallace High School	89.55
	11/04/2016	SUNRISE DAIRY	SMELTERV	93816	Milk - Wallace High School	93.45
	11/04/2016	SUNRISE DAIRY	SMELTERV	93795	Milk - Wallace High School	156.10
	11/04/2016	SUNRISE DAIRY	SMELTERV	93811	Milk - Silver Hills Elementary	169.90
	11/04/2016	SUNRISE DAIRY	SMELTERV	93771	Milk - Silver Hills Elementary	171.95
	11/04/2016	SUNRISE DAIRY	SMELTERV	93790	Milk - Silver Hills Elementary	219.95
52348	11/04/2016	SYSTIME, INC.	NOVI	INV0000892	2 laptops - D. Ewers	658.00
52349	11/04/2016	THYSSENKRUPP ELEVATOR CORP	ATLANTA	3002843140	Elevator service - Wallace High School	431.86
52350	11/04/2016	URM FOOD SERVICE	SPOKANE	1188306	Silver Hills Elementary	928.96
	11/04/2016	URM FOOD SERVICE	SPOKANE	1180558	Silver Hills Elementary	666.02
	11/04/2016	URM FOOD SERVICE	SPOKANE	1172827	Wallace High School	633.38
	11/04/2016	URM FOOD SERVICE	SPOKANE	1180559	Wallace High School	734.08
	11/04/2016	URM FOOD SERVICE	SPOKANE	1188308	Wallace High School	1,233.82
52351	11/04/2016	WILLIAMS, JOANNE	SILVERTO	October	Reimbursement for mileage to attend CO-OP meeting in CDA	31.36
52352	11/04/2016	XEROX CORPORATION	PASADENA	086820797	Meter usage and billable prints 9/28/16 to 10/25/16 - Silver Hills Elementary	160.84
52353	11/08/2016	US BANK OF IDAHO	WALLACE	110816	TRANSFER IRS REFUND TO US BANK THAT WAS DEPOSITED INTO WELLS FARGO	2,521.89

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
52355	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115AD	Payroll accrual	46.27
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115AD	Payroll accrual	1,285.63
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115AD	Payroll accrual	5,222.57
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115AD	Payroll accrual	0.00
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115AD	Payroll accrual	16,597.89
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115AF	Payroll accrual	930.10
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115AF	Payroll accrual	1,982.65
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115AF	Payroll accrual	853.08
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115AF	Payroll accrual	27,673.24
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115BD	Payroll accrual	1,980.18
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115BF	Payroll accrual	253.81
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115BF	Payroll accrual	84.47
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161115BF	Payroll accrual	3,301.31
	11/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	11/15/2016	Monthly Adjustment	287.21
52356	11/15/2016	BLUE CROSS	BOISE	20161115AD	Payroll accrual	1,291.99
	11/15/2016	BLUE CROSS	BOISE	20161115AD	Payroll accrual	1,251.08
	11/15/2016	BLUE CROSS	BOISE	20161115AD	Payroll accrual	258.45
	11/15/2016	BLUE CROSS	BOISE	20161115AD	Payroll accrual	17.60
	11/15/2016	BLUE CROSS	BOISE	20161115AD	Payroll accrual	4,335.42
	11/15/2016	BLUE CROSS	BOISE	20161115AD	Payroll accrual	3,075.03
	11/15/2016	BLUE CROSS	BOISE	20161115AD	Payroll accrual	0.00
	11/15/2016	BLUE CROSS	BOISE	20161115AF	Payroll accrual	789.71
	11/15/2016	BLUE CROSS	BOISE	20161115AF	Payroll accrual	681.23
	11/15/2016	BLUE CROSS	BOISE	20161115AF	Payroll accrual	218.90
	11/15/2016	BLUE CROSS	BOISE	20161115AF	Payroll accrual	7.15
	11/15/2016	BLUE CROSS	BOISE	20161115AF	Payroll accrual	18,551.79
	11/15/2016	BLUE CROSS	BOISE	20161115AF	Payroll accrual	19,240.00
	11/15/2016	BLUE CROSS	BOISE	11/15/2016	Monthly Adjustment	-559.96
52357	11/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20161115AD	Payroll accrual	41.40
	11/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20161115AF	Payroll accrual	259.20
52358	11/15/2016	BLUE CROSS	BOISE	11/15/2016	Monthly Adjustment	0.50
52392	11/15/2016	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20161115AD	Payroll accrual	2,327.39
52393	11/15/2016	POTLATCH #1 FCU	LEWISTON	20161115AD	Payroll accrual	1,975.60
52394	11/15/2016	WELLS FARGO A/P	WALLACE	20161115AD	Payroll accrual	100.00
	11/15/2016	WELLS FARGO A/P	WALLACE	20161115AD	Payroll accrual	9,509.00
	11/15/2016	WELLS FARGO A/P	WALLACE	20161115BD	Payroll accrual	497.00
52395	11/15/2016	AFPlanServ	Oklahoma	20161115AD	Payroll accrual	1,325.00
52396	11/15/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20161115AD	Payroll accrual	619.78
	11/15/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20161115AD	Payroll accrual	668.20

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52396	11/15/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	11/15/2016	Monthly Adjustment	27.00
	11/15/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	11/15/2016	Monthly Adjustment	27.10
52397	11/15/2016	IDAHO EDUCATION ASSOCIATION	BOISE	20161115AD	Payroll accrual	1,231.16
52398	11/15/2016	NCPERS IDAHO	DALLAS	20161115AD	Payroll accrual	48.00
52399	11/15/2016	SHOSHONE COUNTRY SHERIFF	WALLACE	20161115AD	Payroll accrual	428.67
52400	11/15/2016	US Department of Education	ATLANTA	20161115AD	Payroll accrual	218.44
52401	11/15/2016	Wallace Education Association		20161115AD	Payroll accrual	605.00
84498	11/15/2016	US BANK OF IDAHO	WALLACE	20161115AD	Payroll accrual	960.00
	11/15/2016	US BANK OF IDAHO	WALLACE	20161115AD	Payroll accrual	21,020.66
	11/15/2016	US BANK OF IDAHO	WALLACE	20161115AD	Payroll accrual	15,538.07
	11/15/2016	US BANK OF IDAHO	WALLACE	20161115AD	Payroll accrual	3,633.99
	11/15/2016	US BANK OF IDAHO	WALLACE	20161115AF	Payroll accrual	15,538.07
	11/15/2016	US BANK OF IDAHO	WALLACE	20161115AF	Payroll accrual	3,633.99
	11/15/2016	US BANK OF IDAHO	WALLACE	20161115BD	Payroll accrual	1,147.91
	11/15/2016	US BANK OF IDAHO	WALLACE	20161115BD	Payroll accrual	1,966.66
	11/15/2016	US BANK OF IDAHO	WALLACE	20161115BD	Payroll accrual	459.95
	11/15/2016	US BANK OF IDAHO	WALLACE	20161115BF	Payroll accrual	1,966.66
	11/15/2016	US BANK OF IDAHO	WALLACE	20161115BF	Payroll accrual	459.95
52354	11/16/2016	BURT, ZORALI	KELLOGG	10/31/16	Reimbursement for 10 ipad minis purchased for classroom.	600.00
52359	11/18/2016	ALMQUIST, DONALD	ST REGIS	11/10/16	Reimbursement for mileage to attend Principal's meeting in CDA, 11/10/16	32.00
52361	11/18/2016	BUILDING MAINTENANCE	WALLACE	177190/1	Door insulating kits - T. Underdahl	25.56
	11/18/2016	BUILDING MAINTENANCE	WALLACE	176792/1	Nozzle - T. Underdahl	3.79
	11/18/2016	BUILDING MAINTENANCE	WALLACE	176901/1	Credit return for flourescent bulbs - T. Underdahl	-21.30
	11/18/2016	BUILDING MAINTENANCE	WALLACE	176899-1	Flourescent bulbs, glue - T. Underdahl	38.87
	11/18/2016	BUILDING MAINTENANCE	WALLACE	176910/1	Ballast - T. Underdahl	31.10
	11/18/2016	BUILDING MAINTENANCE	WALLACE	176705/1	Antifreeze, RainX, sprayer, simple green - T. Underdahl	61.92
	11/18/2016	BUILDING MAINTENANCE	WALLACE	176531/1	Snow shovel - T. Underdahl	42.99
	11/18/2016	BUILDING MAINTENANCE	WALLACE	177088/1	Door insulating kit, duct tape - T. Underdahl	94.74
	11/18/2016	BUILDING MAINTENANCE	WALLACE	177287/1	Key blank - T. Underdahl	0.34
	11/18/2016	BUILDING MAINTENANCE	WALLACE	176902/1	Plug cutter, sand disc, cross blade - J. Bernhardt	68.63
	11/18/2016	BUILDING MAINTENANCE	WALLACE	176544/1	Classroom supplies - J. Bernhardt	52.62
	11/18/2016	BUILDING MAINTENANCE	WALLACE	177339/1	Fasteners - T. Underdahl	20.00
52362	11/18/2016	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 10/1/16-10/31/16 - Silver Hills Elementary	444.38
	11/18/2016	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 10/1/16 to 10/31/16 - Moorehouse Field	22.00
52363	11/18/2016	CENTRAL DRUG SYSTEM	FOUNTAIN	260935	Quarterly random processing fee	3.50
52364	11/18/2016	CHILGREN, EDWARD	WALLACE	11/9/16	Reimbursement for mileage to Co-op meetings and mileage and meals to trainings in CDA.	145.20
52365	11/18/2016	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10156	Voice mail set up for new staff, check & update voice mail, new cord, fix transfer issue.	130.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
52366	11/18/2016	DEMCO	MADISON	5955268	Supplies for SHES library	81.30
52367	11/18/2016	GRANNIS PETROLEUM PRODUCTS	COEUR D'	October	October 2016 fuel	2,527.42
52368	11/18/2016	HAYDEN ROSS, PLLC	MOSCOW	21413	Balance due for June 30, 2016 audit, additional training and consulting service.	4,000.00
52369	11/18/2016	HINSZ, PAM	OSBURN	11/15/16	Reimbursement for postage	109.02
52370	11/18/2016	HULL & BRANSTETTER	WALLACE	11/3/16	Legal fees - 2.4 hrs., copies & postage	541.34
52371	11/18/2016	IASA	BOISE	11-1916	2017 subscription fee for Idaho Education Employment Website	76.00
52372	11/18/2016	IDAHO DEPT OF HEALTH & WELFARE	BOISE	October 20	Medicaid match funds due	510.35
52373	11/18/2016	ISUG	MOSCOW	8	Registration for B. Conley and M. Howard to attend Idaho Skyward Users Group Conference in Boise, Feb. 1-2, 2017	300.00
52374	11/18/2016	MIDAMERICA BOOKS	MANKATO	397440	Books for SHES library	293.20
52375	11/18/2016	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	SV11032016	Physicians signature for Medicaid review	11.00
	11/18/2016	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	SVSSC10262	Physicians signature for Medicaid review	11.00
	11/18/2016	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	SVSSC10192	Physicians signature for Medicaid review	13.75
52376	11/18/2016	NIMCO, INC.	CALHOUN	467072	Drug free kit - Silver Hills Elementary	659.95
52377	11/18/2016	NORTHWEST COMPUTER SUPPLY	PINEHURST	201611001	Video system installation and training - video system adjustments/install and format hard drive - WHS	75.00
52378	11/18/2016	QUILL CORPORATION	PHILADEL	1606408	Laserjet printer cartridges - WHS & SHES	161.10
52379	11/18/2016	RANELLS, ROBERT	OSBURN	11/15/16	Reimbursement for mileage and parking at airport.	95.10
52380	11/18/2016	RUSSELL, MARIAN	KELLOGG	9/21/16	Reimbursement for mileage and registration to attend College-Career Counselor Trainings in CDA and Post Falls	55.20
52381	11/18/2016	SCHOOL DISTRICT #391	KELLOGG	391-0318	Preschool meals - October 2016	88.90
52382	11/18/2016	SGIA	FAIRFAX	PRO-013092	Subscription 1/1/17-12/31/17 - T. Goldade	25.00
52383	11/18/2016	SHOSHONE NEWS PRESS	COEUR D'	5378904A	Legal ad for new heat units, run dates: 10/28/16 & 11/4/16	79.31
52384	11/18/2016	SHOSHONE COUNTY SOLID WASTE	WALLACE	17/010081-	October, November, December - Bus Barn	62.65
	11/18/2016	SHOSHONE COUNTY SOLID WASTE	WALLACE	17/010090-	October, November, December - Silver Hills Elementary	1,861.60
	11/18/2016	SHOSHONE COUNTY SOLID WASTE	WALLACE	17/010173-	October, November, December - Wallace High School	930.80
	11/18/2016	SHOSHONE COUNTY SOLID WASTE	WALLACE	17/010204-	October, November, December - District Office	30.43
52385	11/18/2016	SHOSHONE MEDICAL CENTER	KELLOGG	10202016	OT for October 2016	487.50
	11/18/2016	SHOSHONE MEDICAL CENTER	KELLOGG	10172016	PT for October 2016	195.00
52386	11/18/2016	SUNRISE DAIRY	SMELTERV	93878	Milk - Wallace High School	120.80
	11/18/2016	SUNRISE DAIRY	SMELTERV	93852	Milk - Silver Hills Elementary	92.45
	11/18/2016	SUNRISE DAIRY	SMELTERV	93831	Milk - Silver Hills Elementary	236.45
	11/18/2016	SUNRISE DAIRY	SMELTERV	93874	Milk - Silver Hills Elementary	217.90
	11/18/2016	SUNRISE DAIRY	SMELTERV	93857	Milk - Wallace High School	78.25
	11/18/2016	SUNRISE DAIRY	SMELTERV	93935	Milk - Wallace High School	197.30
	11/18/2016	SUNRISE DAIRY	SMELTERV	93897	Milk - Wallace High School	160.90
52387	11/18/2016	URM FOOD SERVICE	SPOKANE	1196421	Silver Hills Elementary	762.39
	11/18/2016	URM FOOD SERVICE	SPOKANE	1196422	Wallace High School	399.39

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52387	11/18/2016	URM FOOD SERVICE	SPOKANE	1204284	Wallace High School	711.99
52388	11/18/2016	VERIZON WIRELESS	DALLAS	9774595698	Transportation	67.50
52389	11/18/2016	WALTER E. NELSON COMPANY	SPOKANE	319953	Supplies for District Office and Silver Hills Elementary	221.06
	11/18/2016	WALTER E. NELSON COMPANY	SPOKANE	312621	Dual motor vacuum, magnetic bar - Wallace High School	791.52
52390	11/18/2016	WELLS FARGO	MINNEAPO	4484610002	Closing date 11/02/16, Payment due date 11/28/2016. School district credit card charges.	1,939.34
52391	11/18/2016	WEX BANK	CAROL ST	47419734	Fuel for trips - October 2016	186.03
52402	12/09/2016	ABC BUSINESS EQUIPMENT, INC	KELLOGG	53632	Toners - Wallace High School	198.00
52403	12/09/2016	ACE HARDWARE	KELLOGG	205569	Lights - T. Underdahl	48.98
	12/09/2016	ACE HARDWARE	KELLOGG	205451	Light, extension ring, repair kit - T. Underdahl	34.97
	12/09/2016	ACE HARDWARE	KELLOGG	204872	Ice melt - T. Underdahl	798.00
	12/09/2016	ACE HARDWARE	KELLOGG	205800	Ballast - T. Underdahl	14.69
52404	12/09/2016	AMERICAN TIME	DASSEL	774064	Allsync Plus Clock for Silver Hills Elementary - T. Underdahl	412.34
52405	12/09/2016	APS, INC.	SPOKANE	59403	PostBase Inkjet Cartridge Set - DO	330.00
52406	12/09/2016	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	11,205.44
52408	12/09/2016	BUILDING MAINTENANCE	WALLACE	177710/1	Fasteners - T. Underdahl	4.00
	12/09/2016	BUILDING MAINTENANCE	WALLACE	177768/1	Deck screws - T. Underdahl	3.35
	12/09/2016	BUILDING MAINTENANCE	WALLACE	176899/1	Bulbs, glue - T. Underdahl	38.87
	12/09/2016	BUILDING MAINTENANCE	WALLACE	177557/1	Door closer - T. Underdahl	25.85
	12/09/2016	BUILDING MAINTENANCE	WALLACE	177373/1	Contact cement - T. Underdahl	2.95
	12/09/2016	BUILDING MAINTENANCE	WALLACE	177448/1	Flood light - T. Underdahl	11.29
	12/09/2016	BUILDING MAINTENANCE	WALLACE	177863/1	1x8's - J. Bernhardt	17.20
	12/09/2016	BUILDING MAINTENANCE	WALLACE	177533/1	Flood light, light clamp - J. Bernhardt	14.31
	12/09/2016	BUILDING MAINTENANCE	WALLACE	177531/1	Key blanks,cedar 2x6x8 & 4x4x10 - J. Bernhardt	101.86
	12/09/2016	BUILDING MAINTENANCE	WALLACE	177467/1	Socket, epoxy - J. Bernhardt	5.70
	12/09/2016	BUILDING MAINTENANCE	WALLACE	177749/1	Cedar 2x6x8's - J. Bernhardt	54.40
	12/09/2016	BUILDING MAINTENANCE	WALLACE	177723/1	Magnetic light, double end bits - J. Bernhardt	37.12
	12/09/2016	BUILDING MAINTENANCE	WALLACE	178280/1	2x6 fir - T. Underdahl	7.27
	12/09/2016	BUILDING MAINTENANCE	WALLACE	178317/1	Melamine, stain, plastic wood, putty knife - J. Bernhardt	61.37
52409	12/09/2016	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 11/1/16-12/31/16 - Silver Hills Elementary	573.41
	12/09/2016	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 11/1/16 to 11/31/16 - Moorehouse Field	22.00
52410	12/09/2016	EXPERT EXTERIORS INC.	SILVERTO	13831	Winterize sprinkler systems @ WHS, SHES, concession stand and maintenance shed.	420.00
52411	12/09/2016	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 11/16/16, due date 12/12/16	1,373.00
	12/09/2016	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 11/10/16; due date 12/05/16	1,755.24
52412	12/09/2016	GOOD SOURCE SOLUTIONS	EMMETT	S10399620		1,841.03
	12/09/2016	GOOD SOURCE SOLUTIONS	EMMETT	S10399622		820.62
52413	12/09/2016	GRANNIS PETROLEUM PRODUCTS	COEUR D'	November	November 2016 fuel charges	1,932.30

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52414	12/09/2016	H&H BUSINESS SYSTEMS, INC	POST FAL	081747	Master type HQ 40L, ink cartridges - Wallace High School	498.92
52415	12/09/2016	HARLOW'S	ROLETTE	401051	Replace master cylinder program computer, cleaned dpf - G. Zupan	5,088.02
52416	12/09/2016	HARVEST FOODS	WALLACE	11/17/16	Trash can liners - bus barn	14.01
52417	12/09/2016	HISTORIC WALLACE CHAMBER OF COMMERCE	WALLACE	Membership	Membership for 2017	50.00
52418	12/09/2016	HYDROTEX	DALLAS	301550	55 gal. drum of oil, Hydro-syn grease - G. Zupan	1,819.77
52419	12/09/2016	IDAHO DEPT OF HEALTH & WELFARE	BOISE	November 2	Medicaid Match Funds	302.13
52420	12/09/2016	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	MEDINA	4704754	Registration for Britta Grange to attend the Seminar: Improving the Behavior of Students (K-12) in Spokane on 1/6/17.	245.00
52421	12/09/2016	KARST, TINA	PINEHURS	12/8/16	Reimbursement for gift card.	100.00
52422	12/09/2016	KNOWBUDDY	MANKATO	ARU0219654	Books - Silver Hills Elementary Library	212.45
52423	12/09/2016	LEETCH, CONNIE	SILVERTO	11/30/16	Reimbursement for mileage - banking runs to Osburn.	56.80
52424	12/09/2016	NAPA AUTO PARTS	HAYDEN	561442	Fuel stabilizer - G. Zupan	35.22
	12/09/2016	NAPA AUTO PARTS	HAYDEN	560769	Dielectric grease - G. Zupan	15.08
52425	12/09/2016	NORTHSIDE ELECTRIC	WALLACE	6392	Installed lights on miner statue - Wallace High School	1,014.25
	12/09/2016	NORTHSIDE ELECTRIC	WALLACE	6394	Outside light repair - District Office	393.11
52426	12/09/2016	NORTHWEST TECHNICAL PRODUCTS INC.	PORT ORC	L16014	MC Update Single - J. Bernhardt	265.00
52427	12/09/2016	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-21933	Body fastener - G. Zupan	4.98
52428	12/09/2016	PITNEY BOWES PURCHASE POWER	PITTSBUR	8000900000	Postage	50.00
52429	12/09/2016	QUILL CORPORATION	PHILADEL	1803035	Xerox cartridge - Silver Hills Elementary	94.34
	12/09/2016	QUILL CORPORATION	PHILADEL	1908692	Office supplies - DO	54.38
	12/09/2016	QUILL CORPORATION	PHILADEL	2284855	Supplies - DO	35.99
52430	12/09/2016	SCHOOL DISTRICT #391	KELLOGG	391-0319	Preschool meals - November 2016	60.80
52431	12/09/2016	SCHOOL SPECIALTY	CHICAGO	3081026473	Tackboards - A. Faulkner	421.42
52432	12/09/2016	SHOSHONE MEDICAL CENTER	KELLOGG	11172016	PT for November 2016	165.00
	12/09/2016	SHOSHONE MEDICAL CENTER	KELLOGG	11202016	OT for November 2016	412.50
52433	12/09/2016	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11790923-0	Service dates 12/1/16 to 2/28/17 - Silver Hills Elementary	435.00
	12/09/2016	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14393816-0	Service dates 12/1/16 to 2/28/17 - Bus Barn	87.00
	12/09/2016	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14774599-0	Service dates 12/1/16 to 2/28/17 - Wallace High School	1,131.00
	12/09/2016	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20774554-0	Service dates 12/1/16 to 2/28/17 - District Office	93.00
52434	12/09/2016	SUNRISE DAIRY	SMELTERV	93973	Milk - Wallace High School	78.00
	12/09/2016	SUNRISE DAIRY	SMELTERV	93954	Milk - Wallace High School	175.35
	12/09/2016	SUNRISE DAIRY	SMELTERV	93950	Milk - Silver Hills Elementary	267.95
	12/09/2016	SUNRISE DAIRY	SMELTERV	93931	Milk - Silver Hills Elementary	205.50
	12/09/2016	SUNRISE DAIRY	SMELTERV	93892	Milk - Silver Hills Elementary	251.45
	12/09/2016	SUNRISE DAIRY	SMELTERV	92508	Milk - Wallace High School	122.20
	12/09/2016	SUNRISE DAIRY	SMELTERV	92549	Milk - Wallace High School	111.00
	12/09/2016	SUNRISE DAIRY	SMELTERV	92528	Milk - Wallace High School	166.10
	12/09/2016	SUNRISE DAIRY	SMELTERV	92769	Milk - Wallace High School	109.50
52435	12/09/2016	SYSTIME, INC.	NOVI	INV0000895	2 monitors - D. Ewers	198.00

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52436	12/09/2016	URM FOOD SERVICE	SPOKANE	1211786	Silver Hills Elementary	1,168.12
	12/09/2016	URM FOOD SERVICE	SPOKANE	1211788	Wallace High School	428.29
	12/09/2016	URM FOOD SERVICE	SPOKANE	115145	A/R Credit on Invoice #1211788 for Wallace High School	-60.22
	12/09/2016	URM FOOD SERVICE	SPOKANE	G1196422	Credit voucher on invoice #1196422 - Wallace High School	-11.34
	12/09/2016	URM FOOD SERVICE	SPOKANE	1225631	Wallace High School	1,145.19
	12/09/2016	URM FOOD SERVICE	SPOKANE	1233110	Wallace High School	726.76
52437	12/09/2016	VERIZON WIRELESS	DALLAS	9776265882	Transportation	67.50
52438	12/09/2016	WATERS GARBAGE, LLC	SMELTERV	431906	Service dates 10/1/16-12/31/16.	1,218.00
52439	12/09/2016	WATSON GROCERY GROUP #103	OSBURN	02-114220	Snack and craft project supplies - T. Flores	11.37
52440	12/09/2016	WATTS ELECTRIC	PINEHURS	28356	Repair wiring on fan motor in freezer - Wallace High School	89.00
52441	12/09/2016	XEROX CORPORATION	PASADENA	087288038	Meter usage, billable prints - Silver Hills Elementary	170.59
52442	12/09/2016	YOUNG, JARED	OSBURN	November 2	Reimbursement for meals and mileage to attend WPL All-League Meeting in Clarkston, WA.	143.80
52443	12/09/2016	ZIONS BANK	BOISE	Series 201	2016 Continuing Disclosure Base Fee (GO Bonds)	2,500.00
52444	12/15/2016	WELLS FARGO A/P	WALLACE	20161215AD	Payroll accrual	100.00
	12/15/2016	WELLS FARGO A/P	WALLACE	20161215AD	Payroll accrual	9,677.00
52470	12/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161215AD	Payroll accrual	46.27
	12/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161215AD	Payroll accrual	1,285.63
	12/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161215AD	Payroll accrual	5,222.57
	12/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161215AD	Payroll accrual	0.00
	12/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161215AD	Payroll accrual	17,424.05
	12/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161215AF	Payroll accrual	930.10
	12/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161215AF	Payroll accrual	2,029.93
	12/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161215AF	Payroll accrual	929.67
	12/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20161215AF	Payroll accrual	29,048.59
	12/15/2016	PUBLIC EMP RETIREMENT SYSTEM	BOISE	12/15/2016	Monthly Adjustment	-261.28
52471	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	1,291.50
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	1,344.48
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	268.30
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	17.60
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	4,385.91
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	3,075.03
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	0.00
	12/15/2016	BLUE CROSS	BOISE	20161215AF	Payroll accrual	789.71
	12/15/2016	BLUE CROSS	BOISE	20161215AF	Payroll accrual	681.50
	12/15/2016	BLUE CROSS	BOISE	20161215AF	Payroll accrual	218.90
	12/15/2016	BLUE CROSS	BOISE	20161215AF	Payroll accrual	7.15
	12/15/2016	BLUE CROSS	BOISE	20161215AF	Payroll accrual	18,551.79
	12/15/2016	BLUE CROSS	BOISE	20161215AF	Payroll accrual	19,980.00

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52471	12/15/2016	BLUE CROSS	BOISE	12/15/2016	Monthly Adjustment	-279.57
	12/15/2016	BLUE CROSS	BOISE	20161215	Payroll accrual	50,611.87
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	-1,291.50
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	-1,344.48
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	-268.30
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	-17.60
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	-4,385.91
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	-3,075.03
	12/15/2016	BLUE CROSS	BOISE	20161215AD	Payroll accrual	0.00
	12/15/2016	BLUE CROSS	BOISE	20161215AF	Payroll accrual	-789.71
	12/15/2016	BLUE CROSS	BOISE	20161215AF	Payroll accrual	-681.50
	12/15/2016	BLUE CROSS	BOISE	20161215AF	Payroll accrual	-218.90
	12/15/2016	BLUE CROSS	BOISE	20161215AF	Payroll accrual	-7.15
	12/15/2016	BLUE CROSS	BOISE	20161215AF	Payroll accrual	-18,551.79
	12/15/2016	BLUE CROSS	BOISE	20161215AF	Payroll accrual	-19,980.00
52472	12/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20161215AD	Payroll accrual	41.40
	12/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20161215AF	Payroll accrual	259.20
	12/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20161215	Payroll accrual	300.60
	12/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20161215AD	Payroll accrual	-41.40
	12/15/2016	STANDARD LIFE INSURANCE CO	PORTLAND	20161215AF	Payroll accrual	-259.20
52473	12/15/2016	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20161215AD	Payroll accrual	1,895.39
	12/15/2016	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	12/15/2016	Monthly Adjustment	60.00
52474	12/15/2016	POTLATCH #1 FCU	LEWISTON	20161215AD	Payroll accrual	1,975.60
52475	12/15/2016	AFPlanServ	Oklahoma	20161215AD	Payroll accrual	1,325.00
52476	12/15/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20161215AD	Payroll accrual	650.98
	12/15/2016	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20161215AD	Payroll accrual	691.10
52477	12/15/2016	IDAHO EDUCATION ASSOCIATION	BOISE	20161215AD	Payroll accrual	1,231.16
52478	12/15/2016	NCPERS IDAHO	DALLAS	20161215AD	Payroll accrual	48.00
52479	12/15/2016	SHOSHONE COUNTRY SHERIFF	WALLACE	20161215AD	Payroll accrual	428.67
52480	12/15/2016	US Department of Education	ATLANTA	20161215AD	Payroll accrual	218.44
84514	12/15/2016	US BANK OF IDAHO	WALLACE	20161215AD	Payroll accrual	960.00
	12/15/2016	US BANK OF IDAHO	WALLACE	20161215AD	Payroll accrual	21,416.01
	12/15/2016	US BANK OF IDAHO	WALLACE	20161215AD	Payroll accrual	16,275.96
	12/15/2016	US BANK OF IDAHO	WALLACE	20161215AD	Payroll accrual	3,806.49
	12/15/2016	US BANK OF IDAHO	WALLACE	20161215AF	Payroll accrual	16,275.96
	12/15/2016	US BANK OF IDAHO	WALLACE	20161215AF	Payroll accrual	3,806.49
	12/15/2016	US BANK OF IDAHO	WALLACE	20161215	Payroll accrual adjust	1,106.88
52445	12/19/2016	ABC BUSINESS EQUIPMENT, INC	KELLOGG	53612	Copier toner - Silver Hills Elementary	218.00
	12/19/2016	ABC BUSINESS EQUIPMENT, INC	KELLOGG	53633	Staples cartridges - Silver Hills Elementary	65.00

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52446	12/19/2016	BAILEY, OWEN	OSBURN	12/6/16	Reimbursement for mileage to attend Jr. High AD meeting in Post Falls and four out of town games as the administration on duty.	111.36
52447	12/19/2016	BAUER, KATHERINE	SILVERTO	11/23/16	Reimbursement for Spelling Bee Fee for Silver Hills Elementary	220.00
52448	12/19/2016	BIRKBECK, SARAH	WALLACE	11/29/16	Reimbursement for mileage and meals (2) to attend Co-op meetings/Trainings.	145.44
52449	12/19/2016	BUILDING MAINTENANCE	WALLACE	CR 176899/	Credit for Inv. # 176899/1, overpayment.	-38.87
	12/19/2016	BUILDING MAINTENANCE	WALLACE	178600/1	Fasteners, casters - J. Bernhardt	45.63
	12/19/2016	BUILDING MAINTENANCE	WALLACE	178379/1	Thinner - J. Bernhardt	10.24
	12/19/2016	BUILDING MAINTENANCE	WALLACE	178691/1	Wire nut - T. Underdahl	8.53
	12/19/2016	BUILDING MAINTENANCE	WALLACE	178480/1	Fasteners - T. Underdahl	2.05
	12/19/2016	BUILDING MAINTENANCE	WALLACE	178659/1	1x8x10 rck hmr bit - D. Ewers	22.93
52450	12/19/2016	CENTRAL DRUG SYSTEM	FOUNTAIN	262618	Random processing fee, annual administration fee, annual regulation update service, collection site surcharge for SD and EC and Heritage Health Mountain Health Services for SD and EC.	420.50
52451	12/19/2016	DEW DROP SPRINKLERS & LANDSCAPING	SPOKANE	29142	Winterization (38) valves, labor and mileage	280.00
52452	12/19/2016	Division of Building Safety	MERIDIAN	H001942	2017 Certification fee	125.00
	12/19/2016	Division of Building Safety	MERIDIAN	M000481-20	2017 Certification fee	100.00
52453	12/19/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 11/1/16-11/30/16 - Silverton District Office	57.20
	12/19/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 11/1/16-11/30/16 - Wallace Jr/Sr High School	214.88
	12/19/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 11/1/16-11/30/16 - Bus Barn	102.77
	12/19/2016	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 11/1/16-11/30/16 Sather Field	37.30
52454	12/19/2016	GOOD SOURCE SOLUTIONS	EMMETT	S10401882		1,575.56
	12/19/2016	GOOD SOURCE SOLUTIONS	EMMETT	S10401883		982.86
52455	12/19/2016	HERITAGE HEALTH	COEUR D'	22702	DOT testing	50.00
52456	12/19/2016	HULL & BRANSTETTER	WALLACE	12/7/16	Legal services; general .8 hrs	180.00
52457	12/19/2016	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	1292016	Physician signatures for Medicaid review	2.75
	12/19/2016	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	11292016	Physician signatures for Medicaid review	5.50
	12/19/2016	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	112316	Physician signatures for Medicaid review	24.75
52458	12/19/2016	NELCO	GRAND RA	5337286 RI	Blank W2/1099 and envelopes	303.40
52459	12/19/2016	NORTHWEST COMPUTER SUPPLY	PINEHURS	201612008	Video system upgrade - Wallace High School	1,819.00
	12/19/2016	NORTHWEST COMPUTER SUPPLY	PINEHURS	201612007	Video system - Silver Hills Elementary	2,372.00
52460	12/19/2016	PITNEY BOWES	PITTSBUR	3302238468	Monthly lease charge - December 2016	135.00
52461	12/19/2016	QUILL CORPORATION	PHILADEL	2460651	Calculator ribbon - Wallace High School	28.48
52462	12/19/2016	SHOSHONE GLASS, INC	KELLOGG	46057	Mirrors behind statue - Wallace High School	1,195.00
52463	12/19/2016	SOLUTION TREE	BLOOMING	879178	Registrations for the 2017 Summit on PLC, February 22-24 in Phoenix. D. Almqvist, T. Howard, S. Birkbeck, D. Reid, J. Schaber, J. Branz, K. Lund, J. Reichard, P. Specht.	6,561.00
52464	12/19/2016	SUNRISE DAIRY	SMELTERV	92522	Milk - Silver Hills Elementary	219.95
	12/19/2016	SUNRISE DAIRY	SMELTERV	92765	Milk - Silver Hills Elementary	207.00

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52464	12/19/2016	SUNRISE DAIRY	SMELTERV	92544	Milk - Silver Hills Elementary	188.45
	12/19/2016	SUNRISE DAIRY	SMELTERV	92503	Milk - Silver Hills Elementary	249.40
	12/19/2016	SUNRISE DAIRY	SMELTERV	93968	Milk - Silver Hills Elementary	144.00
52465	12/19/2016	URM FOOD SERVICE	SPOKANE	1225629	Silver Hills Elementary	417.94
	12/19/2016	URM FOOD SERVICE	SPOKANE	1233108	Silver Hills Elementary	790.21
52466	12/19/2016	USI	MADISON	W011949812	Laminator film - Wallace High School library	109.70
52467	12/19/2016	WALTER E. NELSON COMPANY	SPOKANE	321883	Custodial supplies - Silver Hills Elementary	737.25
	12/19/2016	WALTER E. NELSON COMPANY	SPOKANE	321868	Custodial supplies - Silver Hills Elementary	585.97
52468	12/19/2016	WELLS FARGO	MINNEAPO	4484610002	Closing date 12/02/16, Payment due date 1/03/2017. School district credit card charges.	4,983.95
52469	12/19/2016	WEX BANK	CAROL ST	47780999	November 2016 fuel charges	186.03
	12/19/2016	WEX BANK	CAROL ST	47780999	November 2016 fuel charges	-186.03
52481	12/29/2016	AM ELECTRONICS	SPOKANE	141	ChromeBook repairs (4) - D. Ewers	290.00
52482	12/29/2016	APEX HEATING & COOLING LLC	OSBURN	1682	Service calls, room 221 service furnace, needed new supply fan motor; room 219 service furnace, needs new mother board	938.29
52483	12/29/2016	BIRKBECK, SARAH	WALLACE	12/19/16	Reimbursement for classroom supplies	161.13
52484	12/29/2016	BROAD REACH	MANKATO	ARU0220739	Books for Silver Hills Elementary library	140.70
52485	12/29/2016	BUILDING MAINTENANCE	WALLACE	179096/1	Supplies for video project - D. Ewers	13.44
	12/29/2016	BUILDING MAINTENANCE	WALLACE	178769/1	2x8 cedar boards - J. Bernhardt	20.83
	12/29/2016	BUILDING MAINTENANCE	WALLACE	179155/1	Snow shovels - T. Underdahl	47.98
52486	12/29/2016	DCT CONTROLS, INC.	SPOKANE	20303	Labor and mileage for heat/pump repair at Wallace High School	322.50
52487	12/29/2016	DECKER EQUIPMENT	VASSAR	175311A	Graphic marker board & crating - Silver Hills Elementary	725.56
	12/29/2016	DECKER EQUIPMENT	VASSAR	173517A	Gym part and accessories - T. Underdahl	174.85
52488	12/29/2016	EDUCATIONAL TESTING SERVICE	PITTSBUR	CM20212019	Parapro assessment test	55.00
52489	12/29/2016	FP MAILING SOLUTIONS	BEDFORD	RI10305584	Postal meter rent charges - Dec., Jan., Feb.	130.05
52490	12/29/2016	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 12/16/16, due date 1/09/17	1,373.00
	12/29/2016	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 12/10/16; due date 1/03/17	2,330.18
52491	12/29/2016	J & R ELECTRONICS	RATHDRUM	035860	Base radio service lease, portable radio service lease, mobile readio service	470.00
52492	12/29/2016	JUNIOR LIBRARY GUILD	CAROL ST	344429	School Library Journal - Wallace High School	54.00
52493	12/29/2016	KTEC	RATHDRUM	12-2016-5	NIPTEC Funding for duties performed by the director and assistant director - 2016-2017	8,000.00
52494	12/29/2016	MIDAMERICA BOOKS	MANKATO	401657	Books for Silver Hills Elementary library	132.65
52495	12/29/2016	NAPA AUTO PARTS	HAYDEN	562445	Brake pad - G. Zupan	111.46
	12/29/2016	NAPA AUTO PARTS	HAYDEN	562456	Fuel pressure regulator - G. Zupan	199.17
	12/29/2016	NAPA AUTO PARTS	HAYDEN	562746	Heater hose - G. Zupan	48.40
52496	12/29/2016	NORTHSIDE ELECTRIC	WALLACE	6425	Repair heat tape on roof.	588.75
	12/29/2016	NORTHSIDE ELECTRIC	WALLACE	6426	Outside wall packs, LED lights only - Silver Hills Elementary	3,529.80
52497	12/29/2016	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-22017	Tubing - G. Zupan	1.44

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52498	12/29/2016	RANELLS, ROBERT	OSBURN	December	Travel stipend - December 2016, January 2017	400.00
52499	12/29/2016	STOVERN SUPPLY COMPANY	KELLOGG	46574	Channel lock pliers, flat screw driver - G. Zupan	15.80
52500	12/29/2016	SUNRISE DAIRY	SMELTERV	92822	Milk - Silver Hills Elementary	33.00
	12/29/2016	SUNRISE DAIRY	SMELTERV	92805	Milk - Silver Hills Elementary	234.95
	12/29/2016	SUNRISE DAIRY	SMELTERV	92784	Milk - Silver Hills Elementary	127.50
52501	12/29/2016	SUPPLYWORKS	LOS ANGE	386035521	LED lights - Silver Hills Elementary	363.00
	12/29/2016	SUPPLYWORKS	LOS ANGE	386036172	LED lights - Wallace High School	363.00
	12/29/2016	SUPPLYWORKS	LOS ANGE	386152649	LED lights - Wallace High School	19,320.00
	12/29/2016	SUPPLYWORKS	LOS ANGE	386152656	LED lights - Silver Hills Elementary	19,320.00
52502	12/29/2016	SYSTIME, INC.	NOVI	INV0000897	Monitors - DO	416.00
52503	12/29/2016	URM FOOD SERVICE	SPOKANE	1240383	Silver Hills Elementary	818.51
	12/29/2016	URM FOOD SERVICE	SPOKANE	1141731	Balance due on invoice - Silver Hills Elementary	40.00
52504	12/29/2016	ZIONS BANK	BOISE	9199301	Trust Number: 9199301 Interest Payable Amount: \$ 32,825.00 Interest Payable Amount: \$29,925.00 Less Cash on Hand: (\$ 13.98)	29,911.02
52505	01/13/2017	ACE HARDWARE	KELLOGG	206917	Drain cleaner - T. Underdahl	27.41
	01/13/2017	ACE HARDWARE	KELLOGG	206556	LED bulbs - T. Underdahl	90.12
	01/13/2017	ACE HARDWARE	KELLOGG	206334	Ice melt - T. Underdahl	141.06
	01/13/2017	ACE HARDWARE	KELLOGG	205952	Snow shovel, spreader - T. Underdahl	72.50
52506	01/13/2017	AM ELECTRONICS	SPOKANE	146	ChromeBook repairs	120.00
52507	01/13/2017	APEX HEATING & COOLING LLC	OSBURN	1687	Replaced mother board in room 211 - Wallace High School	469.10
52508	01/13/2017	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	13,859.92
52509	01/13/2017	BAILEY, OWEN	OSBURN	12/30/16	Reimbursement for mileage, administrator @ games in Orofino and LapWai, 12/30-31/16	153.60
52510	01/13/2017	BUILDING MAINTENANCE	WALLACE	178475/1	Fasteners - T. Underdahl	2.05
	01/13/2017	BUILDING MAINTENANCE	WALLACE	179685/1	Duct tape, tarp - T. Underdahl.	11.38
	01/13/2017	BUILDING MAINTENANCE	WALLACE	179657/1	Doorstop - T. Underdahl.	3.04
	01/13/2017	BUILDING MAINTENANCE	WALLACE	178168/1	Enamel, sandpaper, spackling - J. Bernhardt	25.93
	01/13/2017	BUILDING MAINTENANCE	WALLACE	179717/1	Adhesive - T. Underdahl	21.46
	01/13/2017	BUILDING MAINTENANCE	WALLACE	179739/1	Wire nut - T. Underdahl	8.53
52511	01/13/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 12/1/16 to 12/31/16 - Moorehouse Field	22.00
	01/13/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 12/1/16-12/31/16 - Silver Hills Elementary	429.76
52512	01/13/2017	CITY OF OSBURN	OSBURN	6-0565	January, February, March billing - 2017	92.25
52513	01/13/2017	CLOOS, DEBRA	OSBURN	11/28/16	Reimbursement for mileage between buildings, 9/2/16 to 11/28/16	38.40
52514	01/13/2017	DCT CONTROLS, INC.	SPOKANE	20373	Labor, parts and mileage to change all filters and belts as needed - Silver Hills Elementary	1,083.70
52515	01/13/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 12/1/16-12/31/16 - Silverton District Office	57.20
	01/13/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 12/1/16-12/31/16 - Wallace Jr/Sr High School	211.43

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52515	01/13/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 12/1/16-12/31/16 Sather Field	12.00
	01/13/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 12/1/16-12/31/16 - Bus Barn	102.77
52516	01/13/2017	EPES	BIXBY	12/29/16	Customer ID: 1211 Accounting program tech support: 2/9/2017 to 2/8/2018	126.00
52517	01/13/2017	FORTRESS BUSINESS SYSTEMS	POST FAL	AR10807	Second of three parts of annual cartridge order	1,470.00
	01/13/2017	FORTRESS BUSINESS SYSTEMS	POST FAL	AR11198	Color printer - Silver Hills Elementary	950.00
52518	01/13/2017	GOLDADE, TRACI	SILVERTO	1/5/17	Reimbursement for plane fare to attend ISS Conference in Long Beach, CA 1/18/17 to 1/22/17	411.60
52519	01/13/2017	GRANNIS PETROLEUM PRODUCTS	COEUR D'	December	Fuel for December 2016	2,296.71
52520	01/13/2017	HARLOW'S	ROLETTE	306175	Valves - G. Zupan	451.32
52521	01/13/2017	HARVEST FOODS	WALLACE	04-31065	Garbage bags - G. Zupan	69.12
52522	01/13/2017	HERITAGE HEALTH	COEUR D'	22702	DOT testing	310.00
52523	01/13/2017	HULL & BRANSTETTER	WALLACE	1/6/17	Legal services, .4 hrs.	90.00
52524	01/13/2017	IDAHO DEPT OF HEALTH & WELFARE	BOISE	December 2	Medicaid Match Funds	546.33
52525	01/13/2017	JUNIOR LIBRARY GUILD	CAROL ST	347271	Library books for Silver Hills Elementary	228.00
52526	01/13/2017	KWAL RADIO	OSBURN	0760	KWAL Advertising - Holiday Greeting	90.00
52527	01/13/2017	LES SCHWAB TIRES	KELLOGG	8700142397	Tire chains - G. Zupan	77.89
52528	01/13/2017	NEVCO	CHICAGO	0000161895	BOUT 8X16 6" WH LTRS BLK VINYL - Silver Hills Elementary	29.03
52529	01/13/2017	NOODLE TOOLS, INC.	PALO ALT	205-145-R2	Noodle Tools subscription (9/26/2016 - 9/26/2017) for Wallace High School	190.00
52530	01/13/2017	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-21980	Wiper blades, ice chisel - G. Zupan	57.53
52531	01/13/2017	QUILL CORPORATION	PHILADEL	3139716	Paper towels - Bus Barn	15.29
	01/13/2017	QUILL CORPORATION	PHILADEL	2875051	Paper towels - Bus Barn	30.58
	01/13/2017	QUILL CORPORATION	PHILADEL	682389	Credit memo on Invoice #2875051	-15.29
	01/13/2017	QUILL CORPORATION	PHILADEL	2887400	Office supplies - Silver Hills Elementary	22.49
	01/13/2017	QUILL CORPORATION	PHILADEL	2835277	Office supplies - Silver Hills Elementary	156.58
	01/13/2017	QUILL CORPORATION	PHILADEL	3048869	Office supplies - DO	37.07
	01/13/2017	QUILL CORPORATION	PHILADEL	2875067	Office supplies - DO	11.60
52532	01/13/2017	SCHOOL DISTRICT #391	KELLOGG	391-0322	Preschool meals - December 2016	48.10
	01/13/2017	SCHOOL DISTRICT #391	KELLOGG	1517	Social Thinking Conference - 7 attendees @\$53.74 - Special Services	376.18
52533	01/13/2017	SHOSHONE MEDICAL CENTER	KELLOGG	12152016	PT for December 2016	210.00
	01/13/2017	SHOSHONE MEDICAL CENTER	KELLOGG	12182016	OT for December 2016	225.00
52534	01/13/2017	SimplexGrinnell	PALATINE	79123433	SP- Silver Service System-S-Wet Sprinkler, SP-Wet Sprk \$601.80 SP-Silver Service System-SP-Backflow \$361.56 Jan. 2016 - Dec. 2016	963.36
	01/13/2017	SimplexGrinnell	PALATINE	79122262	FA-Silver Service System-FA-Famewell Nonprg \$1035.91 FA-Silver Service System-FA-Generic Panel \$613.69 Jan. 2016 - Dec. 2016	1,649.60
52535	01/13/2017	SUNRISE DAIRY	SMELTERV	92904	Milk - Silver Hills Elementary	156.95
	01/13/2017	SUNRISE DAIRY	SMELTERV	92885	Milk - Silver Hills Elementary	340.90
	01/13/2017	SUNRISE DAIRY	SMELTERV	92923	Milk - Wallace High School	94.50
	01/13/2017	SUNRISE DAIRY	SMELTERV	92890	Milk - Wallace High School	201.95
	01/13/2017	SUNRISE DAIRY	SMELTERV	92907	Milk - Wallace High School	137.40

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52535	01/13/2017	SUNRISE DAIRY	SMELTERV	92809	Milk - Wallace High School	123.95
	01/13/2017	SUNRISE DAIRY	SMELTERV	92789	Milk - Wallace High School	63.00
52536	01/13/2017	SUPPLYWORKS	LOS ANGE	385073382	Ballast	72.60
52537	01/13/2017	UNDERDAHL, ANTHONY	WALLACE	1/9/17	Reimbursement for gas, snow blower and bobcat	45.92
52538	01/13/2017	URM FOOD SERVICE	SPOKANE	1261263	Silver Hills Elementary	361.50
	01/13/2017	URM FOOD SERVICE	SPOKANE	8500417	CR Memo on Invoice # 1261263 - Silver Hills Elementary	-14.50
	01/13/2017	URM FOOD SERVICE	SPOKANE	1261265	Wallace High School	595.38
	01/13/2017	URM FOOD SERVICE	SPOKANE	1240385	Wallace High School	585.82
52539	01/13/2017	VERIZON WIRELESS	DALLAS	9777941604	Transportation	67.47
52540	01/13/2017	WALTER E. NELSON COMPANY	SPOKANE	315626	Custodial supplies - Silver Hills Elementary	114.19
52541	01/13/2017	WATSON GROCERY GROUP #103	OSBURN	01-99605	T. Flores	4.77
52542	01/13/2017	WELLS FARGO	MINNEAPO	4484610002	Closing date 1/03/17, Payment due date 1/30/2017. School district credit card charges.	4,972.57
52543	01/13/2017	ZANETTI BROS., INC.	OSBURN	15958	2017 SHES Lease	800.00
	01/13/2017	ZANETTI BROS., INC.	OSBURN	WSD2017	2017 Bus Barn lot rent Zeco, Inc.	720.00
	01/13/2017	ZANETTI BROS., INC.	OSBURN	15965	Snow removal and sanding - December 2016	2,545.00
52544	01/13/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170113AD	Payroll accrual	46.27
	01/13/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170113AD	Payroll accrual	1,285.63
	01/13/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170113AD	Payroll accrual	5,168.57
	01/13/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170113AD	Payroll accrual	0.00
	01/13/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170113AD	Payroll accrual	16,403.98
	01/13/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170113AF	Payroll accrual	930.10
	01/13/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170113AF	Payroll accrual	1,984.71
	01/13/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170113AF	Payroll accrual	802.93
	01/13/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170113AF	Payroll accrual	27,347.93
	01/13/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170113	Monthly Adjustment	-230.23
52545	01/13/2017	BLUE CROSS	BOISE	20170113AD	Payroll accrual	1,212.56
	01/13/2017	BLUE CROSS	BOISE	20170113AD	Payroll accrual	1,344.48
	01/13/2017	BLUE CROSS	BOISE	20170113AD	Payroll accrual	278.95
	01/13/2017	BLUE CROSS	BOISE	20170113AD	Payroll accrual	17.60
	01/13/2017	BLUE CROSS	BOISE	20170113AD	Payroll accrual	4,793.87
	01/13/2017	BLUE CROSS	BOISE	20170113AD	Payroll accrual	2,867.52
	01/13/2017	BLUE CROSS	BOISE	20170113AD	Payroll accrual	0.00
	01/13/2017	BLUE CROSS	BOISE	20170113AF	Payroll accrual	789.71
	01/13/2017	BLUE CROSS	BOISE	20170113AF	Payroll accrual	846.63
	01/13/2017	BLUE CROSS	BOISE	20170113AF	Payroll accrual	236.50
	01/13/2017	BLUE CROSS	BOISE	20170113AF	Payroll accrual	7.15
	01/13/2017	BLUE CROSS	BOISE	20170113AF	Payroll accrual	19,291.79
	01/13/2017	BLUE CROSS	BOISE	20170113AF	Payroll accrual	19,240.00

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52545	01/13/2017	BLUE CROSS	BOISE	20170113AD	Monthly Adjustment	4,105.03
52546	01/13/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170113AD	Payroll accrual	37.80
	01/13/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170113AF	Payroll accrual	259.20
52547	01/13/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20170113AD	Payroll accrual	1,955.39
52548	01/13/2017	POTLATCH #1 FCU	LEWISTON	20170113AD	Payroll accrual	1,975.60
52549	01/13/2017	WELLS FARGO A/P	WALLACE	20170113AD	Payroll accrual	100.00
	01/13/2017	WELLS FARGO A/P	WALLACE	20170113AD	Payroll accrual	9,003.00
52550	01/13/2017	AFPlanServ	Oklahoma	20170113AD	Payroll accrual	1,325.00
52551	01/13/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20170113AD	Payroll accrual	650.98
	01/13/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20170113AD	Payroll accrual	691.10
52552	01/13/2017	IDAHO EDUCATION ASSOCIATION	BOISE	20170113AD	Payroll accrual	1,347.91
52553	01/13/2017	NCPERS IDAHO	DALLAS	20170113AD	Payroll accrual	48.00
52554	01/13/2017	SHOSHONE COUNTRY SHERIFF	WALLACE	20170113AD	Payroll accrual	428.67
52555	01/13/2017	US Department of Education	ATLANTA	20170113AD	Payroll accrual	218.44
52556	01/13/2017	Wallace Education Association		20170113AD	Payroll accrual	20.00
84533	01/13/2017	US BANK OF IDAHO	WALLACE	20170113AD	Payroll accrual	960.00
	01/13/2017	US BANK OF IDAHO	WALLACE	20170113AD	Payroll accrual	19,896.03
	01/13/2017	US BANK OF IDAHO	WALLACE	20170113AD	Payroll accrual	15,047.14
	01/13/2017	US BANK OF IDAHO	WALLACE	20170113AD	Payroll accrual	3,519.16
	01/13/2017	US BANK OF IDAHO	WALLACE	20170113AF	Payroll accrual	15,047.14
	01/13/2017	US BANK OF IDAHO	WALLACE	20170113AF	Payroll accrual	3,519.16
52443	01/24/2017	ZIONS BANK	BOISE	Series 201	2016 Continuing Disclosure Base Fee (GO Bonds)	-2,500.00
52557	01/24/2017	ZIONS BANK	BOISE	Series 201	2016 Continuing Disclosure Base Fee (GO Bonds)	2,500.00
52558	01/25/2017	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	15,334.02
52559	01/25/2017	BUILDING MAINTENANCE	WALLACE	179898/1	2 belts, plywood - J. Bernhardt	66.62
	01/25/2017	BUILDING MAINTENANCE	WALLACE	180048/1	Nails, fasteners - J. Bernhardt	4.63
	01/25/2017	BUILDING MAINTENANCE	WALLACE	180227/1	Tape, light switch, rainx - T. Underdahl	12.33
52560	01/25/2017	CITY OF COEUR D'ALENE	COEUR D'	1002673214	Parking ticket while on eagle cruise - appeal denied.	20.00
52561	01/25/2017	COEUR D'ALENE POWER TOOL	COEUR D'	447264	Brake cartridge, saw blades - J. Bernhardt	226.82
52562	01/25/2017	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10166	2 hrs. parts & travel to install phones	130.00
	01/25/2017	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10165	2 phones & .5 hr. to replace phones	131.50
52563	01/25/2017	FLORES, TAMMI	OSBURN	1/20/17	Reimbursement for preschool classroom supplies	67.50
52564	01/25/2017	FRIENDS OF SATHER FIELD	SILVERTO	1/9/17	Donation for stand for memorial plaque at Sather Field.	100.00
52565	01/25/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 1/10/17; due date 2/03/17	2,262.54
	01/25/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 1/16/17, due date 2/09/17	1,373.00
	01/25/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing Date 1/16/17, due date 2/09/17	0.00
52566	01/25/2017	GOOD SOURCE SOLUTIONS	EMMETT	S10404280		1,762.90
	01/25/2017	GOOD SOURCE SOLUTIONS	EMMETT	S10404281		1,007.91

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52567	01/25/2017	GREAT ACTIVITIES PUBLISHING COMPANY	DURHAM	69047	Positive Pers. Social Activites for Elementary PE (K-5)	53.00
52568	01/25/2017	J & R ELECTRONICS	RATHDRUM	036132	Base radio service lease Portable radio service lease Mobile radio service lease	470.00
52569	01/25/2017	NORTHWEST COMPUTER SUPPLY	PINEHURS	201701001	Labor & training, installation of DVR system and cameras.	678.11
	01/25/2017	NORTHWEST COMPUTER SUPPLY	PINEHURS	201701002	Labor & training, installation of DVR system and cameras.	410.00
52570	01/25/2017	QUILL CORPORATION	PHILADEL	3357402	Supplies - DO	75.53
	01/25/2017	QUILL CORPORATION	PHILADEL	3357609	Telephone message books - DO	35.67
52571	01/25/2017	RANELLS, ROBERT	OSBURN	February	Travel Stipend - February 2017	200.00
52572	01/25/2017	SUNRISE DAIRY	SMELTERV	92940	Silver Hills Elementary	252.00
	01/25/2017	SUNRISE DAIRY	SMELTERV	92920	Silver Hills Elementary	159.00
	01/25/2017	SUNRISE DAIRY	SMELTERV	92939	Milk - Wallace High School	126.10
	01/25/2017	SUNRISE DAIRY	SMELTERV	92992	Milk - Wallace High School	75.95
	01/25/2017	SUNRISE DAIRY	SMELTERV	92973	Milk - Wallace High School	64.50
	01/25/2017	SUNRISE DAIRY	SMELTERV	92956	Milk - Wallace High School	48.00
52573	01/25/2017	URM FOOD SERVICE	SPOKANE	1268789	Silver Hills Elementary	290.00
	01/25/2017	URM FOOD SERVICE	SPOKANE	1276293	Wallace High School	521.73
	01/25/2017	URM FOOD SERVICE	SPOKANE	1268791	Wallace High School	885.60
	01/25/2017	URM FOOD SERVICE	SPOKANE	8500427	Credit Memo - Wallace High School	-30.50
52574	01/25/2017	WATSON GROCERY GROUP #103	OSBURN	03-110764	Silver Hills Elementary kitchen	4.10
	01/25/2017	WATSON GROCERY GROUP #103	OSBURN	02-85801	T. Flores	5.36
	01/25/2017	WATSON GROCERY GROUP #103	OSBURN	03-65380	S. Hall	8.23
52575	01/25/2017	XEROX CORPORATION	PASADENA	087675871	Meter usage and billable prints	185.40
52576	01/25/2017	GREAT ACTIVITIES PUBLISHING COMPANY	DURHAM	69047	Shipping and handling	5.30
52577	01/25/2017	URM FOOD SERVICE	SPOKANE	126789	Silver Hills Elementary	612.11
52578	01/25/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE	1/25/17	Background Check JH	32.00
52579	02/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170215AD	Payroll accrual	46.27
	02/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170215AD	Payroll accrual	1,285.63
	02/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170215AD	Payroll accrual	2,683.57
	02/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170215AD	Payroll accrual	0.00
	02/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170215AD	Payroll accrual	16,134.84
	02/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170215AF	Payroll accrual	930.10
	02/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170215AF	Payroll accrual	1,927.22
	02/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170215AF	Payroll accrual	829.14
	02/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170215AF	Payroll accrual	26,899.32
	02/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170215AD	Payroll accrual - MA	0.06
52580	02/15/2017	BLUE CROSS	BOISE	20170215AD	Payroll accrual	1,212.56
	02/15/2017	BLUE CROSS	BOISE	20170215AD	Payroll accrual	1,294.17
	02/15/2017	BLUE CROSS	BOISE	20170215AD	Payroll accrual	278.95
	02/15/2017	BLUE CROSS	BOISE	20170215AD	Payroll accrual	17.60

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52580	02/15/2017	BLUE CROSS	BOISE	20170215AD	Payroll accrual	4,793.87
	02/15/2017	BLUE CROSS	BOISE	20170215AD	Payroll accrual	2,867.52
	02/15/2017	BLUE CROSS	BOISE	20170215AD	Payroll accrual	0.00
	02/15/2017	BLUE CROSS	BOISE	20170215AF	Payroll accrual	789.71
	02/15/2017	BLUE CROSS	BOISE	20170215AF	Payroll accrual	846.90
	02/15/2017	BLUE CROSS	BOISE	20170215AF	Payroll accrual	236.50
	02/15/2017	BLUE CROSS	BOISE	20170215AF	Payroll accrual	7.15
	02/15/2017	BLUE CROSS	BOISE	20170215AF	Payroll accrual	19,291.79
	02/15/2017	BLUE CROSS	BOISE	20170215AF	Payroll accrual	19,240.00
	02/15/2017	BLUE CROSS	BOISE	20170215AD	Payroll accrual - ADJ	1,042.02
52581	02/15/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170215AD	Payroll accrual	37.80
	02/15/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170215AF	Payroll accrual	259.20
52582	02/15/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20170215AD	Payroll accrual	1,955.39
52583	02/15/2017	POTLATCH #1 FCU	LEWISTON	20170215AD	Payroll accrual	1,975.60
52584	02/15/2017	WELLS FARGO A/P	WALLACE	20170215AD	Payroll accrual	100.00
	02/15/2017	WELLS FARGO A/P	WALLACE	20170215AD	Payroll accrual	9,030.00
52585	02/15/2017	AFPlanServ	Oklahoma	20170215AD	Payroll accrual	1,325.00
52586	02/15/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20170215AD	Payroll accrual	650.98
	02/15/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20170215AD	Payroll accrual	691.10
52587	02/15/2017	IDAHO EDUCATION ASSOCIATION	BOISE	20170215AD	Payroll accrual	1,337.53
52588	02/15/2017	NCPERS IDAHO	DALLAS	20170215AD	Payroll accrual	48.00
52589	02/15/2017	SHOSHONE COUNTRY SHERIFF	WALLACE	20170215AD	Payroll accrual	428.67
52590	02/15/2017	US Department of Education	ATLANTA	20170215AD	Payroll accrual	218.44
84549	02/15/2017	US BANK OF IDAHO	WALLACE	20170215AD	Payroll accrual	960.00
	02/15/2017	US BANK OF IDAHO	WALLACE	20170215AD	Payroll accrual	19,920.75
	02/15/2017	US BANK OF IDAHO	WALLACE	20170215AD	Payroll accrual	15,040.81
	02/15/2017	US BANK OF IDAHO	WALLACE	20170215AD	Payroll accrual	3,517.65
	02/15/2017	US BANK OF IDAHO	WALLACE	20170215AF	Payroll accrual	15,040.81
	02/15/2017	US BANK OF IDAHO	WALLACE	20170215AF	Payroll accrual	3,517.65
52591	02/16/2017	ACE HARDWARE	KELLOGG	207558	Ice melt - T. Underdahl	447.72
	02/16/2017	ACE HARDWARE	KELLOGG	207776	Packing tape - T. Underdahl	13.70
	02/16/2017	ACE HARDWARE	KELLOGG	207784	Scoop grain - T. Underdahl	26.45
	02/16/2017	ACE HARDWARE	KELLOGG	208253	LED bulbs - T. Underdahl	112.65
	02/16/2017	ACE HARDWARE	KELLOGG	208364	Ice melt - T. Underdahl	895.44
	02/16/2017	ACE HARDWARE	KELLOGG	207358	LED bulbs - T. Underdahl	20.97
52592	02/16/2017	ALFREY, MONA	SILVERTO	January	Extended Reading - January 2017, 13 hrs. @ \$20 per hour	260.00
52593	02/16/2017	ALMQUIST, DONALD	ST REGIS	2/8/17	Reimbursement for mileage to attend GBB play-in game as administrator.	41.60
	02/16/2017	ALMQUIST, DONALD	ST REGIS	1/12/17	Reimbursement for mileage to attend Principal's meeting in CDA	32.00
52594	02/16/2017	ASSN FOR SUPERVISION & CURRICULUM DEV	BALTIMOR	0012617461	Lesson Imaging in Math & Science, The Formative Five, The Teacher 50, The	193.65

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					Principal 50:Critical Leadership - Silver Hills Elementary	
52595	02/16/2017	ATCO INTERNATIONAL	MARIETTA	10478541	T-Flex - G. Zupan	128.25
52596	02/16/2017	B & H PHOTO-VIDEO	NEW YORK	643875080	BenQ Replacement Lamp - D. Ewers	178.99
52597	02/16/2017	BAILEY, OWEN	OSBURN	1/13/17	Reimbursement for mileage to attend Jr. High Ad meeting in Post Falls, League AD meeting in CDA (plus meal) and AD @ BB game in Post Falls.	120.80
	02/16/2017	BAILEY, OWEN	OSBURN	2/10/17	Reimbursement for mileage to Post Falls for AD @ play in game GBB and AD/Golf meeting at Lakeside.	86.40
52598	02/16/2017	BLANCHARD, DIANE	SILVERTO	2/13/17	Reimbursement for kitchen supplies purchases for Wallace High School	21.98
52599	02/16/2017	BUILDING MAINTENANCE	WALLACE	180305/1	Fasteners - T. Underdahl	27.80
	02/16/2017	BUILDING MAINTENANCE	WALLACE	180391/1	Warded lock - T. Underdahl	8.17
	02/16/2017	BUILDING MAINTENANCE	WALLACE	180689/1	Spray paint - T. Underdahl	6.67
	02/16/2017	BUILDING MAINTENANCE	WALLACE	180577/1	Batteries - G. Zupan	14.52
	02/16/2017	BUILDING MAINTENANCE	WALLACE	180962/1	Contact cement, fasteners - J. Bernhardt	12.84
	02/16/2017	BUILDING MAINTENANCE	WALLACE	180720/1	Fasteners, PVC J Bend - J. Bernhardt	19.15
	02/16/2017	BUILDING MAINTENANCE	WALLACE	180823/1	Counter sink insert - J. Bernhardt	7.25
	02/16/2017	BUILDING MAINTENANCE	WALLACE	180878/1	Fasteners- J. Bernhardt	14.28
	02/16/2017	BUILDING MAINTENANCE	WALLACE	180404/1	Adhesive, swivel caster J. Bernhardt	10.87
	02/16/2017	BUILDING MAINTENANCE	WALLACE	242111/2	Steel remnant - J. Bernhardt	16.50
52600	02/16/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 1/1/17-1/31/17 - Silver Hills Elementary	452.71
	02/16/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 1/1/17 to 1/31/17 - Moorehouse Field	22.00
52601	02/16/2017	CHILGREN, EDWARD	WALLACE	2/9/17	Reimbursement for mileage and one meal while attending Co-op meetings/trainings.	75.64
52602	02/16/2017	CITY OF WALLACE	WALLACE	0000001020	2017 Annual Sewer Fee - Bus Barn	96.00
	02/16/2017	CITY OF WALLACE	WALLACE	0000001020	2017 Annual Sewer Fee - Wallace High School	3,168.00
52603	02/16/2017	EWERS, JOHN	GREENACR	302	Reimbursement for a catamount purchased for video survey project.	39.77
	02/16/2017	EWERS, JOHN	GREENACR	301	Reimbursement for a 240GB HDD purchased for video survey project.	64.99
	02/16/2017	EWERS, JOHN	GREENACR	300	Reimbursement for a 240GB San Disk SSD purchased for video survey project.	64.99
52604	02/16/2017	FORTRESS BUSINESS SYSTEMS	POST FAL	AR11573	Toner cartridges - Silver Hills Elementary	735.00
52605	02/16/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 2/10/17; due date 3/06/17	2,265.90
52606	02/16/2017	GRANNIS PETROLEUM PRODUCTS	COEUR D'	January	Fuel charges, January 2017	2,554.06
52607	02/16/2017	HARVEST FOODS	WALLACE	02-78161	Tissues - B. Bemis	6.76
52608	02/16/2017	HAWTHORNE EDUCATIONAL SERVICES, INC.	COLUMBIA	539037	190 Ready-to-Use Activitites That Make Math Fun, Autism and Reading Comprehension - Silver Hills Elementary	66.00
52609	02/16/2017	HERITAGE HEALTH	COEUR D'	22702	DOT testing	100.00
52610	02/16/2017	HOBART SERVICE: ITW Food Equipment Gro	CAROL ST	32930704	Labor and travel charge to fix garbage disposal - Wallace High School	54.50
	02/16/2017	HOBART SERVICE: ITW Food Equipment Gro	CAROL ST	32930702	Labor, part and travel charge to install new booster on dishwasher - Wallace High School	3,572.50
52611	02/16/2017	HUBERT COMPANY	CHICAGO	262479	Full size serving pans - Wallace High School	104.51
52612	02/16/2017	IDAHO DEPT OF HEALTH & WELFARE	BOISE	January	Medicaid Match Funds - January 2017	414.78

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52613	02/16/2017	LAVIGNE DRUG GROUP	OSBURN	048475	Comode - Wallace High School	72.99
52614	02/16/2017	MIDAMERICA BOOKS	MANKATO	407571	Books for Wallace High School library	59.85
52615	02/16/2017	NORTHWEST COMPUTER SUPPLY	PINEHURST	201701008	Video cameras, port network switch and freight	265.00
52616	02/16/2017	PEPSI-COLA	CHICAGO	93555456	Ala carte - Wallace High School	128.10
52617	02/16/2017	PROGRESSIVE PRINTING, INC.	KELLOGG	51464	2 Trustee Zone maps	72.00
52618	02/16/2017	QUILL CORPORATION	PHILADEL	3796661	Calendar	9.17
	02/16/2017	QUILL CORPORATION	PHILADEL	3930883	Cartridges - Silver Hills Elementary	570.31
52619	02/16/2017	RANELLS, ROBERT	OSBURN	March	March 2017 travel stipend	200.00
52620	02/16/2017	SANDPOINT HIGH SCHOOL	SANDPOIN	021417	WHS share of charter bus costs for trip to Boise on March 8-11, 2017 for BPA State Competition.	961.92
52621	02/16/2017	SCHABER, JAROD	WALLACE	2/8/17	Reimbursement for mileage to attend play-in game in Post Falls and run the clock.	38.40
52622	02/16/2017	SHOSHONE MEDICAL CENTER	KELLOGG	01122017	PT for January	165.00
52623	02/16/2017	STAPLES CREDIT PLAN	LOUISVIL	1736662711	Monitor - Silver Hills Elementary	239.98
	02/16/2017	STAPLES CREDIT PLAN	LOUISVIL	1736663431	Monitor - Silver Hills Elementary	239.98
52624	02/16/2017	STENHOUSE PUBLISHERS	PORTLAND	01142091	Books for Silver Hills Elementary	245.90
52625	02/16/2017	SUNRISE DAIRY	SMELTERV	95311	Milk - Silver Hills Elementary	192.00
	02/16/2017	SUNRISE DAIRY	SMELTERV	95328	Milk - Silver Hills Elementary	199.90
	02/16/2017	SUNRISE DAIRY	SMELTERV	95294	Milk - Silver Hills Elementary	218.45
	02/16/2017	SUNRISE DAIRY	SMELTERV	95276	Milk - Silver Hills Elementary	96.00
	02/16/2017	SUNRISE DAIRY	SMELTERV	92988	Milk - Silver Hills Elementary	171.95
	02/16/2017	SUNRISE DAIRY	SMELTERV	92968	Milk - Silver Hills Elementary	110.45
	02/16/2017	SUNRISE DAIRY	SMELTERV	95259	Milk - Silver Hills Elementary	264.95
	02/16/2017	SUNRISE DAIRY	SMELTERV	95314	Milk - Wallace High School	177.90
	02/16/2017	SUNRISE DAIRY	SMELTERV	95280	Milk - Wallace High School	111.00
	02/16/2017	SUNRISE DAIRY	SMELTERV	95262	Milk - Wallace High School	109.50
52626	02/16/2017	SUPPLYWORKS	LOS ANGE	390548113	VMI Branch 184 Regional Item Only	51.09
	02/16/2017	SUPPLYWORKS	LOS ANGE	390000651	Ballast	482.21
	02/16/2017	SUPPLYWORKS	LOS ANGE	388851164	Lights	363.00
	02/16/2017	SUPPLYWORKS	LOS ANGE	390000669	Lights	170.30
52627	02/16/2017	THE GROVE HOTEL	BOISE	420377	Room charges for M. Howard while attending Skyward Conference.	250.00
	02/16/2017	THE GROVE HOTEL	BOISE	420378	Room charges for B. Conley while attending Skyward Conference.	250.00
52628	02/16/2017	THYSSENKRUPP ELEVATOR CORP	ATLANTA	3003033165	Oil & grease elevators - Wallace High School	446.74
52629	02/16/2017	URM FOOD SERVICE	SPOKANE	1276291	Silver Hills Elementary	352.42
	02/16/2017	URM FOOD SERVICE	SPOKANE	1283704	Silver Hills Elementary	406.22
	02/16/2017	URM FOOD SERVICE	SPOKANE	8500430	Credit Invoice - Silver Hills Elementary	-3.63
	02/16/2017	URM FOOD SERVICE	SPOKANE	1298714	Silver Hills Elementary	602.80
	02/16/2017	URM FOOD SERVICE	SPOKANE	1291251	Silver Hills Elementary	696.02
	02/16/2017	URM FOOD SERVICE	SPOKANE	1283706	Wallace High School	589.44

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52629	02/16/2017	URM FOOD SERVICE	SPOKANE	1291253	Wallace High School	390.62
52630	02/16/2017	VERIZON WIRELESS	DALLAS	9779612846	Transportation	67.47
52631	02/16/2017	VYNE EDUCATION	BRENTWOO	11790	Registration for J. Bauer, S. Birkbeck and E. Hunter to attend Building Self-Regulation in Children with Autism, ADHD or Sensory Disorders Conference in Spokane, WA February 10, 2017	599.97
52632	02/16/2017	WALTER E. NELSON COMPANY	SPOKANE	319058	Supplies - DO	18.80
	02/16/2017	WALTER E. NELSON COMPANY	SPOKANE	318004	Custodial supplies - Silver Hills Elementary	397.78
52633	02/16/2017	WELLS FARGO	MINNEAPO	4484610002	Closing date 2/02/17, Payment due date 2/27/2017. School district credit card charges.	2,772.43
52634	02/16/2017	WEX BANK	CAROL ST	48510096	January fuel charges	276.49
52635	02/16/2017	X-GRAIN	PEOSTA	16797	Zip up jackets - Wallace High School	420.00
52636	02/16/2017	ZANETTI BROS., INC.	OSBURN	16019	Snow removal - January 2017	1,995.00
52637	03/03/2017	ABC BUSINESS EQUIPMENT, INC	KELLOGG	53755	Waste toner tank and labor - Silver Hills Elementary	70.00
52638	03/03/2017	ACE HARDWARE	KELLOGG	208495	Bulbs - T. Underdahl	48.95
52639	03/03/2017	ALMQUIST, DONALD	ST REGIS	2/24/17	Reimbursement for meals, mileage and taxis to hotel/airport to attend PLC Conference in Phoenix, February 21-24, 2017.	271.80
52640	03/03/2017	AM ELECTRONICS	SPOKANE	153	Chromebook repairs - Wallace High School	140.00
52641	03/03/2017	ANDERSON, JULIAN & HULL	BOISE	2/2/17	Registration for B. Ranells, B. Conley, A. Berger, B. Gust to attend the Education Law Institute in Boise, April 24-25, 2017.	1,040.00
52642	03/03/2017	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	14,291.65
52643	03/03/2017	BRANZ, ANTHONY MD	OSBURN	14485	Driver's Ed instructor physical	150.00
52644	03/03/2017	BUILDING MAINTENANCE	WALLACE	181363/1	Cloth Roll - T. Underdahl	3.03
	03/03/2017	BUILDING MAINTENANCE	WALLACE	180576/1	Batteries - G. Zupan	11.29
	03/03/2017	BUILDING MAINTENANCE	WALLACE	181587/1	Key blanks - T. Underdahl	1.08
	03/03/2017	BUILDING MAINTENANCE	WALLACE	181600/1	Classroom supplies - J. Bernhardt	18.80
52645	03/03/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	263937	MIS Report yearly fee 2017	17.50
52646	03/03/2017	CONLEY, BEATRICE	WALLACE	2/2/17	Reimbursement for meals while attending Skyward Conference in Boise, Feb. 1-2, 2017	61.00
52647	03/03/2017	DEMCO	MADISON	6066938	Supplies for library - Silver Hills Elementary	111.73
52648	03/03/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 1/1/17-2/28/17 - Bus Barn	208.04
	03/03/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 11/1/17-2/28/17 Sather Field	24.00
	03/03/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 1/1/17-2/28/17 - Wallace Jr/Sr High School	424.21
	03/03/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 2/1/17-2/28/17 - Silverton District Office	116.90
52649	03/03/2017	EVCO INC.	SPOKANE	28540	Burglary alarm monitoring - January to December 2017 Fire Alarm monitoring - January to December 2017	611.40
52650	03/03/2017	EWERS, JOHN	GREENACR	2/28/17	Reimbursement for battery for T. Howard	63.98
	03/03/2017	EWERS, JOHN	GREENACR	2/21/17	Reimbursement for video card for L. Martin	49.99
	03/03/2017	EWERS, JOHN	GREENACR	2/21/17.	Reimbursement for video card for R. Turner	41.36

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52651	03/03/2017	Flinn Scientific	BATAVIA	2062341	Fire blanket - Wallace High School	78.30
52652	03/03/2017	FLORES, TAMMI	OSBURN	2/24/17	Reimbursement for classroom supplies	109.65
52653	03/03/2017	FORTRESS BUSINESS SYSTEMS	POST FAL	AR11571	Annual cartridge order	735.00
	03/03/2017	FORTRESS BUSINESS SYSTEMS	POST FAL	AR11625	Repair two printers - Wallace High School	75.00
52654	03/03/2017	FP MAILING SOLUTIONS	BEDFORD	RI10315488	Postage meter rental - Feb.	130.05
52655	03/03/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 2/16/17, due date 3/12/17	1,373.00
52656	03/03/2017	FSA - SPOKANE	SEATTLE	8646513	Supplies for kitchen - Wallace High School	1,094.48
52657	03/03/2017	GOLDADE, TRACI	SILVERTO	IN00071567	Reimbursement for a black film output printer package for classroom	999.99
	03/03/2017	GOLDADE, TRACI	SILVERTO	0659700	Reimbursement for a white printer for classroom	2,900.00
	03/03/2017	GOLDADE, TRACI	SILVERTO	1/23/17	Reimbursement for mileage, room, conference fee, rental car, hotel parking, airport parking and meals while attending the ISS Long Beach Trade Show in Long Beach, CA, Jan. 18-23, 2017	2,079.28
52658	03/03/2017	GOOD SOURCE SOLUTIONS	EMMETT	S10407338		2,138.02
	03/03/2017	GOOD SOURCE SOLUTIONS	EMMETT	S10407339		552.06
52659	03/03/2017	HALL, SUSAN	ST MARIE	2/27/17	Reimbursement for mileage between buildings, 11/2/16 - 2/27/17; mileage and meals to attend class in CDA on hearing loss, 1/24/17.	96.40
52660	03/03/2017	HAMPTON INN & SUITES	BOISE	2/10/17	Rate plan - C-BP7; four rooms for three nights (March 8-10,2017) for Wallace High School BPA students and advisor (Jared Young).	1,548.00
52661	03/03/2017	HOWARD, MARCIA	OSBURN	2/2/17	Reimbursement for mileage, meals, baggage checked and airport parking while attending Skyward Conference in Boise, Feb. 1-2, 2017	196.60
52662	03/03/2017	HOWARD, TODD	WALLACE	2/24/17	Reimbursement for mileage, meals, light rail and airport parking while attending PLC Summit in Phoenix, Feb. 21-24, 2017.	300.00
52663	03/03/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE	2406-393	Student Transportation Program Assessment Fee for Fiscal Year 2017.	1,206.00
52664	03/03/2017	J & R ELECTRONICS	RATHDRUM	036404	base radio service lease, portable radio service lease, mobile radio service lease	470.00
52665	03/03/2017	NAPA AUTO PARTS	HAYDEN	563670	Battery for Driver's Ed car - G. Zupan	193.07
	03/03/2017	NAPA AUTO PARTS	HAYDEN	563727	Battery for Dodge pickup - G. Zupan	157.10
	03/03/2017	NAPA AUTO PARTS	HAYDEN	564343	Wash brushes for buses - G. Zupan	64.80
52666	03/03/2017	NORTHSIDE ELECTRIC	WALLACE	6534	New photo cell for outside lights - Wallace High School	56.40
52667	03/03/2017	PACIFIC NORTHWEST PUBLISHING, INC.	EUGENE	89729	The Tough Kids Social Skills Book Structuring Success for Substitutes Teacher's Encyclopedia of Behavior Management for Silver Hills Elementary	214.00
52668	03/03/2017	PERMA-BOUND	JACKSONV	1715053-01	Library bound book - Wallace High School	28.69
	03/03/2017	PERMA-BOUND	JACKSONV	1715053-00	7 library bound titles - Wallace High School	107.77
52669	03/03/2017	QUILL CORPORATION	PHILADEL	4287042	Supplies - DO	8.98
	03/03/2017	QUILL CORPORATION	PHILADEL	4584592	Calculator - Wallace High School	69.99
52670	03/03/2017	RANELLS, ROBERT	OSBURN	2/23/17	Reimbursement for airport parking while attending ISN meeting in Boise, Dec. 13, 2016	20.00
52671	03/03/2017	SHOSHONE MEDICAL CENTER	KELLOGG	02142017	PT for February 2017	120.00
52672	03/03/2017	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11790923-0	Service dates 3/1/17 to 5/31/17 - Silver Hills Elementary	480.00

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52672	03/03/2017	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14393816-0	Service dates 3/1/17 to 5/31/17 - Bus Barn	96.00
	03/03/2017	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14774599-0	Service dates 3/1/17 to 5/31/17 - Wallace High School	1,248.00
	03/03/2017	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20774554-0	Service dates 3/1/17 to 5/31/17 - District Office	102.00
52673	03/03/2017	SPECHT, PATRICK	SILVERTO	2/24/17	Reimbursement for meals while attending the PLC Summit in Phoenix, Feb. 21-24, 2017	180.00
52674	03/03/2017	STOVERN SUPPLY COMPANY	KELLOGG	49042	Welding rods, In 1 Out 1 - J. Bernhardt Inv. #49042 = \$123.96 Credit on statement = (\$.19) Payment made = \$123.77	123.77
52675	03/03/2017	SUNRISE DAIRY	SMELTERV	95353	Milk - Wallace High School	92.45
	03/03/2017	SUNRISE DAIRY	SMELTERV	95487	Milk - Wallace High School	83.70
	03/03/2017	SUNRISE DAIRY	SMELTERV	95468	Milk - Wallace High School	126.00
	03/03/2017	SUNRISE DAIRY	SMELTERV	95332	Milk - Wallace High School	107.45
	03/03/2017	SUNRISE DAIRY	SMELTERV	95451	Milk - Wallace High School	181.20
	03/03/2017	SUNRISE DAIRY	SMELTERV	95482	Milk - Silver Hills Elementary	48.00
	03/03/2017	SUNRISE DAIRY	SMELTERV	95351	Milk - Silver Hills Elementary	201.95
	03/03/2017	SUNRISE DAIRY	SMELTERV	95347	Milk - Silver Hills Elementary	160.00
	03/03/2017	SUNRISE DAIRY	SMELTERV	95464	Milk - Silver Hills Elementary	269.95
52676	03/03/2017	UNDERDAHL, ANTHONY	WALLACE	3/1/17	Reimbursement for gas for bobcat.	15.00
52677	03/03/2017	URM FOOD SERVICE	SPOKANE	1313510	Silver Hills Elementary	699.36
	03/03/2017	URM FOOD SERVICE	SPOKANE	1306134	Silver Hills Elementary	378.04
	03/03/2017	URM FOOD SERVICE	SPOKANE	1313512	Wallace High School	518.03
	03/03/2017	URM FOOD SERVICE	SPOKANE	1306136	Wallace High School	250.77
	03/03/2017	URM FOOD SERVICE	SPOKANE	1298715	Wallace High School	468.58
52678	03/03/2017	VALLEY VISTA	ST MARIE	2/20/17	OT Services - January 2017	765.00
52679	03/03/2017	WATERS, PAT	OSBURN	2/16/17	Reimbursement for antifreeze for bus going to Potlatch for wrestling	34.95
52680	03/03/2017	WATERS GARBAGE, LLC	SMELTERV	431906	Service dates 1/1/17-3/31/17.	1,218.00
52681	03/03/2017	WHEATLAND EXPRESS	PULLMAN	Q15649	Transportation for TSA to Twin Falls for State TSA Competition, March 8-11, 2017	5,160.24
52663	03/09/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE	2406-393	Student Transportation Program Assessment Fee for Fiscal Year 2017.	-1,206.00
52682	03/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170315AD	Payroll accrual	46.27
	03/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170315AD	Payroll accrual	1,285.63
	03/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170315AD	Payroll accrual	2,683.57
	03/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170315AD	Payroll accrual	0.00
	03/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170315AD	Payroll accrual	16,745.67
	03/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170315AF	Payroll accrual	930.10
	03/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170315AF	Payroll accrual	1,942.22
	03/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170315AF	Payroll accrual	918.60
	03/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170315AF	Payroll accrual	27,917.63
52683	03/15/2017	BLUE CROSS	BOISE	20170315AD	Payroll accrual	1,212.56
	03/15/2017	BLUE CROSS	BOISE	20170315AD	Payroll accrual	1,294.17

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52683	03/15/2017	BLUE CROSS	BOISE	20170315AD	Payroll accrual	278.95
	03/15/2017	BLUE CROSS	BOISE	20170315AD	Payroll accrual	17.60
	03/15/2017	BLUE CROSS	BOISE	20170315AD	Payroll accrual	4,793.87
	03/15/2017	BLUE CROSS	BOISE	20170315AD	Payroll accrual	2,867.52
	03/15/2017	BLUE CROSS	BOISE	20170315AD	Payroll accrual	0.00
	03/15/2017	BLUE CROSS	BOISE	20170315AF	Payroll accrual	789.71
	03/15/2017	BLUE CROSS	BOISE	20170315AF	Payroll accrual	846.90
	03/15/2017	BLUE CROSS	BOISE	20170315AF	Payroll accrual	236.50
	03/15/2017	BLUE CROSS	BOISE	20170315AF	Payroll accrual	7.15
	03/15/2017	BLUE CROSS	BOISE	20170315AF	Payroll accrual	19,291.79
	03/15/2017	BLUE CROSS	BOISE	20170315AF	Payroll accrual	19,240.00
	03/15/2017	BLUE CROSS	BOISE	20170315AD	Payroll accrual	1,042.02
52684	03/15/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170315AD	Payroll accrual	37.80
	03/15/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170315AF	Payroll accrual	259.20
	03/15/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170315AD	Payroll accrual	32.40
52685	03/15/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20170315AD	Payroll accrual	1,955.39
52686	03/15/2017	POTLATCH #1 FCU	LEWISTON	20170315AD	Payroll accrual	1,975.60
52687	03/15/2017	WELLS FARGO A/P	WALLACE	20170315AD	Payroll accrual	100.00
	03/15/2017	WELLS FARGO A/P	WALLACE	20170315AD	Payroll accrual	9,504.00
52688	03/15/2017	AFPlanServ	Oklahoma	20170315AD	Payroll accrual	1,325.00
52689	03/15/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20170315AD	Payroll accrual	650.98
	03/15/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20170315AD	Payroll accrual	691.10
52690	03/15/2017	IDAHO EDUCATION ASSOCIATION	BOISE	20170315AD	Payroll accrual	1,337.53
52691	03/15/2017	NCPERS IDAHO	DALLAS	20170315AD	Payroll accrual	48.00
52692	03/15/2017	SHOSHONE COUNTRY SHERIFF	WALLACE	20170315AD	Payroll accrual	428.67
52693	03/15/2017	US Department of Education	ATLANTA	20170315AD	Payroll accrual	218.44
84570	03/15/2017	US BANK OF IDAHO	WALLACE	20170315AD	Payroll accrual	960.00
	03/15/2017	US BANK OF IDAHO	WALLACE	20170315AD	Payroll accrual	20,969.70
	03/15/2017	US BANK OF IDAHO	WALLACE	20170315AD	Payroll accrual	16,340.64
	03/15/2017	US BANK OF IDAHO	WALLACE	20170315AD	Payroll accrual	3,821.62
	03/15/2017	US BANK OF IDAHO	WALLACE	20170315AF	Payroll accrual	16,340.64
	03/15/2017	US BANK OF IDAHO	WALLACE	20170315AF	Payroll accrual	3,821.62
52645	03/20/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	263937	MIS Report yearly fee 2017	-17.50
52694	03/22/2017	ALFREY, MONA	SILVERTO	February	Extended reading program, February 2017, 10 hrs.	200.00
52695	03/22/2017	AM ELECTRONICS	SPOKANE	150	ChromeBook repairs - D. Ewers	160.00
52696	03/22/2017	BARRETT, MARCI	PINEHURS	February	Extended Reading - February 2017, 3.5 hrs.	70.00
52697	03/22/2017	BIRKBECK, SARAH	WALLACE	3/1/17	Reimbursement for miles and meals for trainings and meetings- \$147.88 Reimbursement for meals while attending PLC Summit in Phoenix, February 21-24, 2017 - \$180	327.88

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52698	03/22/2017	BUILDING MAINTENANCE	WALLACE	242855/2	Flat bar - J. Bernhardt	16.00
	03/22/2017	BUILDING MAINTENANCE	WALLACE	181842/1	Fasteners - J. Bernhardt	4.92
	03/22/2017	BUILDING MAINTENANCE	WALLACE	181845/1	Credit return, cedar 4x4x10 - J. Bernhardt	-24.99
	03/22/2017	BUILDING MAINTENANCE	WALLACE	182262/1	Wire nut, self test - T. Underdahl	21.96
	03/22/2017	BUILDING MAINTENANCE	WALLACE	182115/1	Power strip - T. Underdahl	14.40
	03/22/2017	BUILDING MAINTENANCE	WALLACE	181800/1	Snow shovel - T. Underdahl	18.70
	03/22/2017	BUILDING MAINTENANCE	WALLACE	182147/1	Bead board, brush - J. Bernhardt	36.86
	03/22/2017	BUILDING MAINTENANCE	WALLACE	182399/1	Crimper - T. Underdahl	7.36
	03/22/2017	BUILDING MAINTENANCE	WALLACE	182404/1	Weld Rod - J. Bernhardt	10.52
52699	03/22/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 2/1/17 to 2/28/17 - Moorehouse Field	22.00
	03/22/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 2/1/17-2/28/17 - Silver Hills Elementary	410.89
	03/22/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	559763F-4	Books for Wallace High School library	81.14
52700	03/22/2017	CENTRAL DRUG SYSTEM	FOUNTAIN	263937	Yearly Company Fee	17.50
52701	03/22/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 3/10/17; due date 4/03/17	2,264.89
	03/22/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 3/16/17, due date 4/10/17	1,373.00
52702	03/22/2017	GOOD SOURCE SOLUTIONS	EMMETT	S10409774		1,914.63
	03/22/2017	GOOD SOURCE SOLUTIONS	EMMETT	S10409775		405.90
52703	03/22/2017	GRANNIS PETROLEUM PRODUCTS	COEUR D'	February	February 2017 fuel charges.	2,778.33
52704	03/22/2017	H&H BUSINESS SYSTEMS, INC	POST FAL	091031	4 Ricoh Priport Masters, 5 black ink - Wallace High School	352.83
	03/22/2017	H&H BUSINESS SYSTEMS, INC	POST FAL	132638	4 Ricoh Priport Masters, 5 Black Ink - Silver Hills Elementary	352.83
	03/22/2017	H&H BUSINESS SYSTEMS, INC	POST FAL	132639	10 black ink - Silver Hills Elementary	156.01
	03/22/2017	H&H BUSINESS SYSTEMS, INC	POST FAL	091032	10 black ink - Wallace High School	156.01
52705	03/22/2017	HINSZ, PAM	OSBURN	3/2/17	Reimbursement for postage.	92.75
52706	03/22/2017	HOWARD, TODD	WALLACE	3/10/17	Reimbursement for science material for Science night and a book night.	101.92
52707	03/22/2017	ID DEPARTMENT OF HEALTH & WELFARE	BOISE	February 2	Medicaid Matdh Funds	449.93
52708	03/22/2017	IDAHO SCHOOL BOARDS ASSN	BOISE	8928	Board Training	500.00
52709	03/22/2017	J & R ELECTRONICS	RATHDRUM	036685	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases	470.00
52710	03/22/2017	LUND, KATHRYN	SILVERTO	3/2/17	Reimbursement for meals and metro fare while attending PLC Summit in Phoenix, Feb. 21-24, 2017.	186.00
52711	03/22/2017	NAPA AUTO PARTS	HAYDEN	565580	Alternator - G. Zupan	194.79
52712	03/22/2017	NORTHSIDE ELECTRIC	WALLACE	6553	Light repair, changed ballast and battery pack - Wallace High School	1,388.79
52713	03/22/2017	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-22538	Alternator - G. Zupan	259.66
	03/22/2017	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-22525	Wire ties - G. Zupan	9.98
	03/22/2017	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-22502	Alternator - G. Zupan	378.11
	03/22/2017	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	RP 4361-22	Credit, returned alternator - G. Zupan	-378.11
52714	03/22/2017	PEPSI-COLA	CHICAGO	80827104	Ala carte - Wallace High School	76.80
52715	03/22/2017	QUILL CORPORATION	PHILADEL	4979931	Tape - DO	18.69
	03/22/2017	QUILL CORPORATION	PHILADEL	5009688	8x4 aluminum framed marker board - Wallace High School	254.99

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52715	03/22/2017	QUILL CORPORATION	PHILADEL	4854865	Office supplies - DO	5.53
	03/22/2017	QUILL CORPORATION	PHILADEL	4928585	Office supplies - DO	18.00
	03/22/2017	QUILL CORPORATION	PHILADEL	4936970	Office supplies - Wallace High School	76.35
	03/22/2017	QUILL CORPORATION	PHILADEL	5086726	Bus barn supplies	98.92
52716	03/22/2017	REICHARD, JOSEPH	READING	2/24/17	Reimbursement for meals while attending PLC Summitt in Phoenix, February 21-24, 2017.	180.00
52717	03/22/2017	REID, DANIELLE	WALLACE	3/7/17	Reimbursement for meals while attending PLC Summitt in Phoenix, February 21-24, 2017.	180.00
52718	03/22/2017	SCHABER, JAROD	WALLACE	2/25/17	Reimbursement for meals and mileage, to and from airport, while attending PLC Summitt in Phoenix, February 21-24, 2017.	235.42
52719	03/22/2017	SCHOOL SPECIALTY	CHICAGO	2081179218	Headsets - S. Corwin	102.32
	03/22/2017	SCHOOL SPECIALTY	CHICAGO	2081179219	Laminating film - Silver Hills Elementary	87.84
52720	03/22/2017	SimplexGrinnell	PALATINE	83461263	Five year sprinkler system inspection	817.50
52721	03/22/2017	STAPLES CREDIT PLAN	LOUISVIL	1771424241	Keyboard	19.99
	03/22/2017	STAPLES CREDIT PLAN	LOUISVIL	1771832541	Office supplies	22.38
52722	03/22/2017	SUNRISE DAIRY	SMELTERV	95370	Milk - Wallace High School	170.65
	03/22/2017	SUNRISE DAIRY	SMELTERV	95428	Milk - Wallace High School	172.50
	03/22/2017	SUNRISE DAIRY	SMELTERV	95392	Milk - Wallace High School	109.50
	03/22/2017	SUNRISE DAIRY	SMELTERV	95412	Milk - Wallace High School	75.60
	03/22/2017	SUNRISE DAIRY	SMELTERV	95963	Milk - Silver Hills Elementary	192.00
	03/22/2017	SUNRISE DAIRY	SMELTERV	95443	Milk - Silver Hills Elementary	153.95
	03/22/2017	SUNRISE DAIRY	SMELTERV	95408	Milk - Silver Hills Elementary	160.50
	03/22/2017	SUNRISE DAIRY	SMELTERV	95425	Milk - Silver Hills Elementary	271.50
	03/22/2017	SUNRISE DAIRY	SMELTERV	95369	Milk - Silver Hills Elementary	190.50
	03/22/2017	SUNRISE DAIRY	SMELTERV	95387	Milk - Silver Hills Elementary	171.95
	03/22/2017	SUNRISE DAIRY	SMELTERV	95980	Milk - Wallace High School	63.00
	03/22/2017	SUNRISE DAIRY	SMELTERV	95964	Milk - Wallace High School	94.50
	03/22/2017	SUNRISE DAIRY	SMELTERV	95447	Milk - Wallace High School	75.95
52723	03/22/2017	THE GROVE HOTEL	BOISE	430824	Room reservation for Dr. Ranells - February 19-20, 2017	282.00
	03/22/2017	THE GROVE HOTEL	BOISE	420922	Room reservation for Dr. Ranells -December 13, 2017	125.00
52724	03/22/2017	URM FOOD SERVICE	SPOKANE	1335784	Silver Hills Elementary	529.20
	03/22/2017	URM FOOD SERVICE	SPOKANE	1328388	Silver Hills Elementary	348.39
	03/22/2017	URM FOOD SERVICE	SPOKANE	1321037	Silver Hills Elementary	457.29
	03/22/2017	URM FOOD SERVICE	SPOKANE	1321039	Wallace High School	491.08
	03/22/2017	URM FOOD SERVICE	SPOKANE	1328390	Wallace High School	557.59
	03/22/2017	URM FOOD SERVICE	SPOKANE	117058	Credit invoice on invoice # 1335784 - Silver Hills Elementary	-23.37
	03/22/2017	URM FOOD SERVICE	SPOKANE	1335785	Wallace High School	273.68
52725	03/22/2017	VERIZON WIRELESS	DALLAS	9781290500	Transportation department	67.47
52726	03/22/2017	WALTER E. NELSON COMPANY	SPOKANE	320221	Custodial supplies - Silver Hills Elementary	275.42

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52727	03/22/2017	WATSON GROCERY GROUP #103	OSBURN	02-186202	Silver Hills Elementary	9.27
52728	03/22/2017	WELLS FARGO	MINNEAPO	4484610002	Closing date 3/02/17, Payment due date 3/27/2017. School district credit card charges.	10,835.21
52729	03/22/2017	XEROX CORPORATION	PASADENA	088395814	Meter usage and billable prints - Silver Hills Elementary	167.62
52730	03/22/2017	ZUPAN, GREGORY	KINGSTON	3/3/17	Reimbursement for supplies for bus barn - G. Zupan	93.21
52699	03/27/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	559763F-4	Books for Wallace High School library	81.14
	03/27/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 2/1/17 to 2/28/17 - Moorehouse Field	22.00
	03/27/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 2/1/17-2/28/17 - Silver Hills Elementary	410.89
	03/27/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	559763F-4	Books for Wallace High School library	-81.14
	03/27/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 2/1/17 to 2/28/17 - Moorehouse Field	-22.00
	03/27/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 2/1/17-2/28/17 - Silver Hills Elementary	-410.89
52699	03/28/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	559763F-4	Books for Wallace High School library	-81.14
	03/28/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 2/1/17 to 2/28/17 - Moorehouse Field	-22.00
	03/28/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 2/1/17-2/28/17 - Silver Hills Elementary	-410.89
52731	03/28/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 2/1/17 to 2/28/17 - Moorehouse Field	22.00
	03/28/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 2/1/17-2/28/17 - Silver Hills Elementary	410.89
52732	03/28/2017	FOLLETT LIBRARY RESOURCES	CHICAGO	559763F-4	Books for Wallace High School library	81.14
52733	04/07/2017	ACE HARDWARE	KELLOGG	209608	Ice melt - T. Underdahl	607.62
	04/07/2017	ACE HARDWARE	KELLOGG	209461	Nutdriver set - T. Underdahl	24.49
	04/07/2017	ACE HARDWARE	KELLOGG	210315	Sloan diaphragm - T. Underdahl	39.16
52734	04/07/2017	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	13,486.72
52735	04/07/2017	BAILEY, OWEN	OSBURN	3/16/17	Reimbursement for mileage and meal to attend AD League Meeting in CDA, March 16, 2017	26.32
52736	04/07/2017	BARRETT, MARCI	PINEHURS	March	Extended reading, March 2017, 29.5 hrs.	590.00
52737	04/07/2017	BUILDING MAINTENANCE	WALLACE	182501/1	Bucket - DO	3.42
	04/07/2017	BUILDING MAINTENANCE	WALLACE	181953/1	ALM Self Test - T. Underdahl	14.44
	04/07/2017	BUILDING MAINTENANCE	WALLACE	182479/1	Gloves - T. Underdahl	12.72
	04/07/2017	BUILDING MAINTENANCE	WALLACE	182614/1	3-way switch - T. Underdahl	2.83
	04/07/2017	BUILDING MAINTENANCE	WALLACE	182615/1	Cr. Memo for Inv. #182614/1	-0.91
	04/07/2017	BUILDING MAINTENANCE	WALLACE	182667/1	Supplies - T. Underdahl	6.70
	04/07/2017	BUILDING MAINTENANCE	WALLACE	183013/1	Fasteners, padlock, hasp - T. Underdahl	12.37
	04/07/2017	BUILDING MAINTENANCE	WALLACE	183065/1	Tape - T. Underdahl	2.26
52738	04/07/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 3/1/17 to 3/31/17 - Moorehouse Field	22.00
	04/07/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 3/1/17-3/31/17 - Silver Hills Elementary	454.41
52739	04/07/2017	CITY OF OSBURN	OSBURN	6-0565	April, May, June billing - 2017	92.25
52740	04/07/2017	DON'S TOWING SERVICE, INC.	MULLAN	10402	Tow bus to Spokane - G. Zupan	673.00
52741	04/07/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 3/1/17-3/31/17 - Bus Barn	102.77
	04/07/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 3/1/17-3/31/17 Sather Field	38.33

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52741	04/07/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 3/1/17-3/31/17 - Wallace Jr/Sr High School	219.48
	04/07/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 3/1/17-3/31/17 - Silverton District Office	57.20
52742	04/07/2017	EDWARDS EDUCATIONAL ESSENTIALS	MISSOULA	3/22/17	Registration for Kristyn Zingler and Zoe Burt to attend "Incredibly Fun Visual Phonics Strategies" April 21, 2017 in Spokane, WA	94.00
52743	04/07/2017	ETC	SAN ANTO	10094	Option C.2016	136.25
52744	04/07/2017	FLORES, TAMMI	OSBURN	3/28/17	Reimbursement for weighted compression vest purchased for classroom.	50.94
52745	04/07/2017	FORTRESS BUSINESS SYSTEMS	POST FAL	AR11926	Silver Hills Elementary	124.99
52746	04/07/2017	GRANNIS PETROLEUM PRODUCTS	COEUR D'	March	Fuel charges - March 2017	2,562.39
52747	04/07/2017	HARVEST FOODS	WALLACE	03-5136	3/24/17 - DO	14.75
	04/07/2017	HARVEST FOODS	WALLACE	01-3429	Principal Interviews	165.26
52748	04/07/2017	HERFF JONES, INC.	CHICAGO	845010	Diploma covers	434.10
	04/07/2017	HERFF JONES, INC.	CHICAGO	844717	Diplomas	195.76
52749	04/07/2017	HUBERT COMPANY	CHICAGO	254780	Pans and lids - WHS Kitchen	218.67
52750	04/07/2017	HULL & BRANSTETTER	WALLACE	April	Legal services, 2.5 hrs.	562.50
52751	04/07/2017	IDAHO DEPT OF HEALTH & WELFARE	BOISE	March 2017	Medicaid Match Funds - March 2017	344.23
52752	04/07/2017	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	030217	Physicians signature for Medicaid review	2.75
	04/07/2017	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	022317	Physicians signature for Medicaid review	11.00
	04/07/2017	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	020917	Physicians signature for Medicaid review	5.50
	04/07/2017	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	013117	Physicians signature for Medicaid review	16.50
52753	04/07/2017	NAPA AUTO PARTS	HAYDEN	567257	Anti-freeze - G. Zupan	188.16
52754	04/07/2017	NORTHSIDE ELECTRIC	WALLACE	6564	Installed new outside LED lights - Wallace High School	888.90
	04/07/2017	NORTHSIDE ELECTRIC	WALLACE	6567	Power problem - Wallace High School	464.24
52755	04/07/2017	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-22602	Wiper blades - G. Zupan	65.46
52756	04/07/2017	OLSEN, PAIGE	OSBURN	3/24/17	Reimbursement for hygiene materials for students	135.00
52757	04/07/2017	PATTERSON MEDICAL	CHICAGO	2621021636	Commode	147.45
52758	04/07/2017	QUILL CORPORATION	PHILADEL	5301364	Office supplies - DO	44.18
	04/07/2017	QUILL CORPORATION	PHILADEL	5578558	Black cartridges - Silver Hills Elementary	146.18
52759	04/07/2017	SCHOOL DISTRICT #391	KELLOGG	391-0325	Preschool meals February 2017	135.50
	04/07/2017	SCHOOL DISTRICT #391	KELLOGG	391-0323	Preschool meals January 2017	147.40
52760	04/07/2017	SCHOOL SPECIALTY	CHICAGO	2081179994	Art supplies - K. Lund	288.39
52761	04/07/2017	SHOSHONE MEDICAL CENTER	KELLOGG	03122017	PT services for March 2017	165.00
	04/07/2017	SHOSHONE MEDICAL CENTER	KELLOGG	03142017	OT services for March 2017	150.00
52762	04/07/2017	STENHOUSE PUBLISHERS	PORTLAND	01145573	Revision Decisions - Silver Hills Elementary	24.00
52763	04/07/2017	STOVERN SUPPLY COMPANY	KELLOGG	50204	Supplies - J. Bernhardt	34.99
52764	04/07/2017	SUNRISE DAIRY	SMELTERV	95979	Milk - Silver Hills Elementary	156.95
	04/07/2017	SUNRISE DAIRY	SMELTERV	95995	Milk - Silver Hills Elementary	232.90
52765	04/07/2017	SYSTIME, INC.	NOVI	INV0000908	Computers for J. Bernhardt's room - D. Ewers	2,036.00
52766	04/07/2017	URM FOOD SERVICE	SPOKANE	1343365	Silver Hills Elementary	616.53
52767	04/07/2017	WALTER E. NELSON COMPANY	SPOKANE	321698	Custodial supplies - Silver Hills Elementary	283.52

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52768	04/07/2017	WATSON GROCERY GROUP #103	OSBURN	02-152819	Preschool - T. Flores	21.71
	04/07/2017	WATSON GROCERY GROUP #103	OSBURN	02-182348	Supplies - T. Flores	6.28
52769	04/07/2017	WEX BANK	CAROL ST	49224679	March fuel charges - 2017	580.52
52770	04/07/2017	WILLIAMS, JOANNE	SILVERTO	March 2017	Reimbursement for mileage to attend Co-op Meeting in CDA.	31.36
52771	04/07/2017	XEROX CORPORATION	PASADENA	088675363	Meter usage and billable prints - Silver Hills Elementary	168.20
52772	04/07/2017	ZANETTI BROS., INC.	OSBURN	16126	Plowing and sanding for February 2017	1,622.50
	04/07/2017	ZANETTI BROS., INC.	OSBURN	16156	Snow Removal	1,662.50
	04/07/2017	ZANETTI BROS., INC.	OSBURN	16169	Snow removal March 2017	1,212.50
52773	04/07/2017	ZIONS BANK	BOISE	9199301	Annual Paying Agent Fee	500.00
52774	04/14/2017	WELLS FARGO A/P	WALLACE	20170414AD	Payroll accrual	100.00
	04/14/2017	WELLS FARGO A/P	WALLACE	20170414AD	Payroll accrual	9,030.00
52775	04/14/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170414AD	Payroll accrual	46.27
	04/14/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170414AD	Payroll accrual	1,285.63
	04/14/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170414AD	Payroll accrual	2,833.57
	04/14/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170414AD	Payroll accrual	0.00
	04/14/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170414AD	Payroll accrual	16,211.81
	04/14/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170414AF	Payroll accrual	930.10
	04/14/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170414AF	Payroll accrual	1,928.73
	04/14/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170414AF	Payroll accrual	840.85
	04/14/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170414AF	Payroll accrual	27,027.63
	04/14/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170414AD	Payroll accrual - ADJ	0.06
52776	04/14/2017	BLUE CROSS	BOISE	20170414AD	Payroll accrual	1,212.56
	04/14/2017	BLUE CROSS	BOISE	20170414AD	Payroll accrual	1,294.17
	04/14/2017	BLUE CROSS	BOISE	20170414AD	Payroll accrual	278.95
	04/14/2017	BLUE CROSS	BOISE	20170414AD	Payroll accrual	17.60
	04/14/2017	BLUE CROSS	BOISE	20170414AD	Payroll accrual	4,793.87
	04/14/2017	BLUE CROSS	BOISE	20170414AD	Payroll accrual	2,867.52
	04/14/2017	BLUE CROSS	BOISE	20170414AD	Payroll accrual	0.00
	04/14/2017	BLUE CROSS	BOISE	20170414AF	Payroll accrual	789.71
	04/14/2017	BLUE CROSS	BOISE	20170414AF	Payroll accrual	846.90
	04/14/2017	BLUE CROSS	BOISE	20170414AF	Payroll accrual	236.50
	04/14/2017	BLUE CROSS	BOISE	20170414AF	Payroll accrual	7.15
	04/14/2017	BLUE CROSS	BOISE	20170414AF	Payroll accrual	19,291.79
	04/14/2017	BLUE CROSS	BOISE	20170414AF	Payroll accrual	19,240.00
	04/14/2017	BLUE CROSS	BOISE	20170414	- Payroll accrual	1,042.02
52777	04/14/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170414AD	Payroll accrual	37.80
	04/14/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170414AF	Payroll accrual	266.40
52778	04/14/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20170414AD	Payroll accrual	1,955.39
52779	04/14/2017	POTLATCH #1 FCU	LEWISTON	20170414AD	Payroll accrual	1,975.60

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52780	04/14/2017	AFPlanServ	Oklahoma	20170414AD	Payroll accrual	1,325.00
52781	04/14/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20170414AD	Payroll accrual	650.98
	04/14/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20170414AD	Payroll accrual	691.10
52782	04/14/2017	IDAHO EDUCATION ASSOCIATION	BOISE	20170414AD	Payroll accrual	1,337.53
52783	04/14/2017	NCPERS IDAHO	DALLAS	20170414AD	Payroll accrual	48.00
52784	04/14/2017	SHOSHONE COUNTRY SHERIFF	WALLACE	20170414AD	Payroll accrual	428.67
52785	04/14/2017	US Department of Education	ATLANTA	20170414AD	Payroll accrual	218.44
84589	04/14/2017	US BANK OF IDAHO	WALLACE	20170414AD	Payroll accrual	1,260.00
	04/14/2017	US BANK OF IDAHO	WALLACE	20170414AD	Payroll accrual	19,934.82
	04/14/2017	US BANK OF IDAHO	WALLACE	20170414AD	Payroll accrual	15,152.44
	04/14/2017	US BANK OF IDAHO	WALLACE	20170414AD	Payroll accrual	3,543.80
	04/14/2017	US BANK OF IDAHO	WALLACE	20170414AF	Payroll accrual	15,152.44
	04/14/2017	US BANK OF IDAHO	WALLACE	20170414AF	Payroll accrual	3,543.80
52771	04/17/2017	XEROX CORPORATION	PASADENA	088675363	Meter usage and billable prints - Silver Hills Elementary	0.00
52786	04/20/2017	ABC BUSINESS EQUIPMENT, INC	KELLOGG	53823	Staples - Silver Hills Elementary	54.00
52787	04/20/2017	AM ELECTRONICS	SPOKANE	162	Chromebook repairs - D. Ewers	155.00
52788	04/20/2017	BAILEY, OWEN	OSBURN	4/13/17	Reimbursement for mileage and meal, AD meeting in CDA	42.64
52789	04/20/2017	BAUER, JOSEPH	SILVERTO	4/14/17	Reimbursement for meals, car rental, gas and airport parking while attending Conference in Sun Valley, ID., April 12-14, 2017.	405.77
52790	04/20/2017	BUILDING MAINTENANCE	WALLACE	183266/1	Chain, padlock - T. Underdahl	16.75
	04/20/2017	BUILDING MAINTENANCE	WALLACE	183235/1	Sanding sponge, sand sheet, fasteners - J. Bernhardt	19.94
	04/20/2017	BUILDING MAINTENANCE	WALLACE	183437/1	Filler, enamel - J. Bernhardt	13.72
	04/20/2017	BUILDING MAINTENANCE	WALLACE	183737/1	Fasteners, poly finish - J. Bernhardt	7.18
	04/20/2017	BUILDING MAINTENANCE	WALLACE	183754/1	Supplies - G. Zupan	14.09
52791	04/20/2017	EDWARDS EDUCATIONAL ESSENTIALS	MISSOULA	4/13/17	Registration for K. Zingler and Z. Burt (2 for 1) to attend Phonics Seminar April 21, 2017 in Spokane, WA.	94.00
52792	04/20/2017	EWERS, JOHN	GREENACR	307	Reimbursement for upgrade for Apple MacBook Pro for Screen Printing	21.19
	04/20/2017	EWERS, JOHN	GREENACR	308	Reimbursement for Apple TV cable.	14.99
52793	04/20/2017	FORTRESS BUSINESS SYSTEMS	POST FAL	ARI2077	Repairs - Wallace High School	75.00
52794	04/20/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 4/10/17; due date 5/04/17	2,269.15
52795	04/20/2017	FSA - SPOKANE	SEATTLE	8709546	Collaboration lunch	271.04
52796	04/20/2017	GOLDADE, TRACI	SILVERTO	4/10/17	Reimbursement for Spot Process Separation Studio for the classroom	795.00
52797	04/20/2017	GOODHEART-WILLCOX PUBLISHER	TINLEY P	01560174	AutoCAD 2017 - J. Bernhardt	113.25
	04/20/2017	GOODHEART-WILLCOX PUBLISHER	TINLEY P	01563441	Credit memo for AutoCAD 2017 - J. Bernhardt	-67.50
52798	04/20/2017	HARVEST FOODS	WALLACE	01-12202	Collaboration lunch	23.10
52799	04/20/2017	HEINEMANN	CHICAGO	6678957	Study Writing Gr. 5 - Silver Hills Elementary	429.00
52800	04/20/2017	HINSZ, PAM	OSBURN	4/17/17	Reimbursement for postage	50.61
52801	04/20/2017	MIDAMERICA BOOKS	MANKATO	405837	Books for Silver Hills Elementary library	102.75
52802	04/20/2017	NORTHSIDE ELECTRIC	WALLACE	6594	Outside light repair - Wallace High School	871.51

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
52803	04/20/2017	PEPSI-COLA	CHICAGO	80894257	Ala carte	47.60
52804	04/20/2017	QUILL CORPORATION	PHILADEL	5653440	Supplies - Bus Barn & DO	24.75
	04/20/2017	QUILL CORPORATION	PHILADEL	5658547	Supplies - Bus Barn	22.00
52805	04/20/2017	SCHOOL DISTRICT #391	KELLOGG	391-0328	Preschool meals - March 2017	127.10
52806	04/20/2017	SIEGFRIED, GIAVANNA	OSBURN	4/14/17	Reimbursement for plates for preschool.	8.40
52807	04/20/2017	SOCIAL THINKING	SANTA CL	57711	Books for S. Hall @ Silver Hills Elementary	203.03
52808	04/20/2017	SUNRISE DAIRY	SMELTERV	95996	Milk - Wallace High School	111.00
	04/20/2017	SUNRISE DAIRY	SMELTERV	95824	Milk - Wallace High School	149.45
	04/20/2017	SUNRISE DAIRY	SMELTERV	95839	Milk - Wallace High School	129.00
	04/20/2017	SUNRISE DAIRY	SMELTERV	95763	Milk - Wallace High School	121.60
52809	04/20/2017	THE RIVERSIDE HOTEL	BOISE	105385	Room for B. Conley while attending IASBO Conference in Boise, March 22-24, 2017	218.00
52810	04/20/2017	URM FOOD SERVICE	SPOKANE	1351307	Wallace High School	716.82
	04/20/2017	URM FOOD SERVICE	SPOKANE	1366559	Wallace High School	985.51
	04/20/2017	URM FOOD SERVICE	SPOKANE	1343368	Wallace High School	513.91
52811	04/20/2017	VERIZON WIRELESS	DALLAS	9783102347	Transportation	82.50
52812	04/20/2017	WALTER E. NELSON COMPANY	SPOKANE	330222	Custodial supplies - Silver Hills Elementary	816.00
52813	04/20/2017	WELLS FARGO	MINNEAPO	4484610002	Closing date 4/04/17, Payment due date 5/01/2017. School district credit card charges.	2,460.85
52814	04/20/2017	WhyTry, LLC	PROVO	24823	One Year WhyTry Online Curriculum	99.00
52815	05/12/2017	ABC BUSINESS EQUIPMENT, INC	KELLOGG	53849	Toners - Silver Hills Elementary	218.00
	05/12/2017	ABC BUSINESS EQUIPMENT, INC	KELLOGG	53876	2 toners - WHS	198.00
52816	05/12/2017	ACE HARDWARE	KELLOGG	210732	LED lights - T. Underdahl	29.37
	05/12/2017	ACE HARDWARE	KELLOGG	211046	LED lights - T. Underdahl	129.30
	05/12/2017	ACE HARDWARE	KELLOGG	211578	Hacksaw, eye-top, wire ties - T. Underdahl	39.35
52817	05/12/2017	ADVANCE EDUCATION, INC.	ATLANTA	00091965	2017-18 AdvancED Improvement Network Fee - WHS	900.00
52818	05/12/2017	ALFREY, MONA	SILVERTO	April	Extending Reading, April 2017 - 14.25 hrs. @ \$20.00 per hour	285.00
52819	05/12/2017	ALMQUIST, DONALD	ST REGIS	2017	Reimbursement for mileage to attend Top 10% Juniors in CDA.	32.00
52820	05/12/2017	APOLLO APPLIANCE REPAIR	COEUR D'	4/26/17	Repair dryer - Wallace High School	240.00
52821	05/12/2017	ATCO INTERNATIONAL	MARIETTA	10483642	Windshield washer solvent - Bus barn	61.70
52822	05/12/2017	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	11,756.11
52823	05/12/2017	B & H PHOTO-VIDEO	NEW YORK	121625410	Replacement lamp - D. Ewers	178.99
52824	05/12/2017	BOISE STATE UNIVERSITY	BOISE	LBD-26	Learning by Design Conference Registration for Tammi Flores 2017 Summer Conference in CDA, June 20-21, 2017	42.40
52825	05/12/2017	BUILDING MAINTENANCE	WALLACE	184931/1	Paint, edger/corner pad, wall plate - J. Bernhardt	5.19
	05/12/2017	BUILDING MAINTENANCE	WALLACE	184841/1	Fasteners, paint, chisel kit - J. Bernhardt	19.58
	05/12/2017	BUILDING MAINTENANCE	WALLACE	184652/1	Paint - J. Bernhardt	13.33
	05/12/2017	BUILDING MAINTENANCE	WALLACE	184997/1	Lawn mower - T. Underdahl	261.60

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52825	05/12/2017	BUILDING MAINTENANCE	WALLACE	184135/1	Fasteners, tape - T. Underdahl	18.37
	05/12/2017	BUILDING MAINTENANCE	WALLACE	184903/1	Cycle oil - T. Underdahl	4.68
	05/12/2017	BUILDING MAINTENANCE	WALLACE	184734/1	Drain openerl - T. Underdahl	11.09
	05/12/2017	BUILDING MAINTENANCE	WALLACE	184176/1	Credit memo for returns - T. Underdahl	-5.38
	05/12/2017	BUILDING MAINTENANCE	WALLACE	184162/1	Eyetop loop cap, fence tie - T. Underdahl	5.38
	05/12/2017	BUILDING MAINTENANCE	WALLACE	184892/1	RainX, Veg. Killer - T. Underdahl	35.32
	05/12/2017	BUILDING MAINTENANCE	WALLACE	243519/2	20 Gauge Plate Cold Roll1 - J. Bernhardt	263.20
	05/12/2017	BUILDING MAINTENANCE	WALLACE	184394/1	Pink paint - T. Underdahl	4.18
52826	05/12/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 4/1/17-4/30/17 - Silver Hills Elementary	383.69
	05/12/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 4/1/17 to 4/30/17 - Moorehouse Field	22.00
52827	05/12/2017	CENTRAL DRUG SYSTEM	FOUNTAIN	266009	DOT Panel Drug Test, Urine Coll - KK	61.50
52828	05/12/2017	COEUR D'ALENE TRACTOR CO.	COEUR D'	18895	Repair mower - T. Underdahl	941.08
52829	05/12/2017	CONLEY, BEATRICE	WALLACE	5/2/17	Reimbursement for meals, mileage and parking while attending IASBO Conference in Boise, May 22-24; mileage and meals while attending The Roadshow in CDA April 20th; meals and cab fare while attending The Law Institute in Boise, April 23-25.	269.00
52830	05/12/2017	CULLIGAN	MOSCOW	0005732	Water and dispensers for SHES during water main break	131.80
52831	05/12/2017	DELL MARKETING L.P.	CHICAGO	1016435259	15 Chromebooks and licenses - D. Ewers	3,872.85
	05/12/2017	DELL MARKETING L.P.	CHICAGO	1016515012	5 computers - J. Young	2,274.40
52832	05/12/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 4/1/17-4/30/17 - Silverton District Office	58.20
	05/12/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 4/1/17-4/30/17 Sather Field	43.75
	05/12/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 4/1/17-4/30/17 - Wallace Jr/Sr High School	208.83
	05/12/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 4/1/17-4/30/17 - Bus Barn	104.77
52833	05/12/2017	EPES	BIXBY	4132	32 bit accounting program renewal - Wallace High School	126.00
52834	05/12/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 4/16/17, due date 5/10/17	1,373.00
52835	05/12/2017	FSA - SPOKANE	SEATTLE	8739421	Collaboration Luncheon	69.92
52836	05/12/2017	GOOD SOURCE SOLUTIONS	EMMETT	S10413311		886.20
	05/12/2017	GOOD SOURCE SOLUTIONS	EMMETT	S10413310		2,870.90
52837	05/12/2017	GRANNIS PETROLEUM PRODUCTS	COEUR D'	April	April 2017 fuel charges.	2,578.84
52838	05/12/2017	H&H BUSINESS SYSTEMS, INC	POST FAL	093817	Master Type HQ 40L plus shipping - Wallace High School	280.01
52839	05/12/2017	HAMERAY PUBLISHING GROUP	LOS ANGE	118269	Books - C. Malone Silver Hills Elementary	2,020.78
	05/12/2017	HAMERAY PUBLISHING GROUP	LOS ANGE	118495	Books - C. Malone Silver Hills Elementary	108.18
	05/12/2017	HAMERAY PUBLISHING GROUP	LOS ANGE	118269	Books - C. Malone Silver Hills Elementary	0.00
	05/12/2017	HAMERAY PUBLISHING GROUP	LOS ANGE	118495	Books - C. Malone Silver Hills Elementary	0.00
52840	05/12/2017	HARLOW'S	ROLETTE	401343	Bus repairs - G. Zupan	2,269.95
	05/12/2017	HARLOW'S	ROLETTE	400812	Bus repairs - G. Zupan	106.18
	05/12/2017	HARLOW'S	ROLETTE	400811	Bus repairs - G. Zupan	132.04
52841	05/12/2017	HARVEST FOODS	WALLACE	03-22972	A. Guier	28.66
	05/12/2017	HARVEST FOODS	WALLACE	03-24203	A. Guier	2.98

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52841	05/12/2017	HARVEST FOODS	WALLACE	01-22610	Collaboration luncheon	48.48
52842	05/12/2017	HECKEL & ASSOCIATES LLC/HERFF JONES	COLBERT	8945	Honor Cords - Wallace High School	88.45
52843	05/12/2017	HERITAGE HEALTH	COEUR D'	22702	Encounter 928772 for KK	25.00
52844	05/12/2017	HOWARD, TODD	WALLACE	17444837	Reimbursement for Jukebox Time Machine Full Score and Acc.	107.95
52845	05/12/2017	HULL & BRANSTETTER	WALLACE	5/3/17	Legal services, 1.8 hrs.	405.00
52846	05/12/2017	IDAHO DEPT OF HEALTH & WELFARE	BOISE	April 2017	Medicaid Match Funds	632.38
52847	05/12/2017	IDAHO SCHOOL BOARDS ASSN	BOISE	9806	Policy Update Service	495.00
52848	05/12/2017	J & R ELECTRONICS	RATHDRUM	036959	Base Radio Service Lease, Portable Radio Service Lease and Mobile Radio Service Leases	470.00
	05/12/2017	J & R ELECTRONICS	RATHDRUM	037060	Four new radios installed 2-6-17, 60 month lease; February 2017 to January 2022. Service lease charges for February, March, April and May 2017.	580.00
52849	05/12/2017	JOHNSON CONTROLS INC	DALLAS	CB10014672	Fan Coil Replacements	101,750.00
52850	05/12/2017	KWAL RADIO	OSBURN	17-04-195	Senior Salutes	50.00
52851	05/12/2017	LEETCH, CONNIE	SILVERTO	4/28/17	Reimbursement for mileage to do banking, 12/8/17 to 4/28/17.	60.00
52852	05/12/2017	LEGARD, ALLENA	OSBURN	5/1/17	Reimbursement for cleaning rags purchased.	103.47
52853	05/12/2017	LUND, CHRISTOPHER	SILVERTO	4/26/17	Reimbursement for mileage to attend Idaho Top Scholar in CDA, 4/26/17.	32.00
52854	05/12/2017	MARK'S	FORT WOR	INV0016085	Prerinse head, prerinse retro-kit - T. Underdahl	148.98
52855	05/12/2017	MIKE'S SPECIALTY WELDING	OSBURN	14297	Weld chain back on at Wallace High School	32.50
52856	05/12/2017	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	041917	Physician signature for Medicaid review	8.25
	05/12/2017	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	032817	Physician signature for Medicaid review	13.75
	05/12/2017	MOUNTAIN HEALTH SERVICES, PC	KELLOGG	042617	Physician signature for Medicaid review	2.75
52857	05/12/2017	NCS PEARSON, INC	CHICAGO	11137311	GFTA-3 Complete Kit	326.48
	05/12/2017	NCS PEARSON, INC	CHICAGO	11125053	GFTA-2 REC FM (25)	74.50
52858	05/12/2017	PEARSON EDUCATION INC	ATLANTA	BK 8458365	Math series - Wallace Jr./Sr. High School	5,492.33
52859	05/12/2017	PEPSI-COLA	CHICAGO	87564706	Ala carte	178.50
52860	05/12/2017	PIZZA FACTORY	WALLACE	5/12/17	Collaboration luncheon	220.00
52861	05/12/2017	QUILL CORPORATION	PHILADEL	6178918	Fasteners, post-its - Silver Hills Elementary	33.96
	05/12/2017	QUILL CORPORATION	PHILADEL	6399034	Supplies - DO	3.90
52862	05/12/2017	RANELLS, ROBERT	OSBURN	April	Travel stipend for April/May 2017.	400.00
	05/12/2017	RANELLS, ROBERT	OSBURN	5/12/17	Reimbursement for meals, mileage and parking while attending Region I Supt. meetings, Idaho Supt. Network, The Law Institute and IASA Meeting, January 2017 through April 2017.	696.60
52863	05/12/2017	SCHOOL DISTRICT #391	KELLOGG	391-16-17-	Special Education Cooperative Share	48,592.40
52864	05/12/2017	SCHOOL OUTFITTERS	CINCINNA	INV1224334	Headphones - Silver Hills Elementary	339.80
52865	05/12/2017	SCHOOL SPECIALTY	CHICAGO	2081181295	Pencil sharpener - Silver Hills Elementary	43.64
52867	05/12/2017	SHOSHONE COUNTY SOLID WASTE	WALLACE	17/010204-	Quarterly solid waste fee; April, May, June	30.35
	05/12/2017	SHOSHONE COUNTY SOLID WASTE	WALLACE	17/010204-	Quarterly solid waste fee; January, February, March	30.35
	05/12/2017	SHOSHONE COUNTY SOLID WASTE	WALLACE	17/010081-	Quarterly solid waste fee; April, May, June - Bus Barn	62.48
	05/12/2017	SHOSHONE COUNTY SOLID WASTE	WALLACE	17/010081-	Quarterly solid waste fee; January, February, March - Bus Barn	62.48

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52867	05/12/2017	SHOSHONE COUNTY SOLID WASTE	WALLACE	17/010173-	Quarterly solid waste fee; January, February, March - Wallace High School	928.20
	05/12/2017	SHOSHONE COUNTY SOLID WASTE	WALLACE	17/010173-	Quarterly solid waste fee; April, May, June - Wallace High School	928.20
	05/12/2017	SHOSHONE COUNTY SOLID WASTE	WALLACE	17/010090-	Quarterly solid waste fee; January, February, March - Silver Hills Elementary	1,856.40
	05/12/2017	SHOSHONE COUNTY SOLID WASTE	WALLACE	17/010090-	Quarterly solid waste fee; April, May, June - Silver Hills Elementary	1,856.40
52868	05/12/2017	SHOSHONE MEDICAL CENTER	KELLOGG	04132017	PT for April	165.00
	05/12/2017	SHOSHONE MEDICAL CENTER	KELLOGG	04152017	OT for April	225.00
	05/12/2017	SHOSHONE MEDICAL CENTER	KELLOGG	5/9/17	Credit from March bill (overpayment)	-25.00
52869	05/12/2017	STAPLES CREDIT PLAN	LOUISVIL	1809566361	Reditag - DO	16.73
	05/12/2017	STAPLES CREDIT PLAN	LOUISVIL	1809874161	Office supplies - DO	130.26
52870	05/12/2017	STOVERN SUPPLY COMPANY	KELLOGG	53197	Blue devil - G. Zupan	138.76
52871	05/12/2017	SUNRISE DAIRY	SMELTERV	95950	Milk - Wallace High School	78.00
	05/12/2017	SUNRISE DAIRY	SMELTERV	95931	Milk - Wallace High School	96.45
	05/12/2017	SUNRISE DAIRY	SMELTERV	96271	Milk - Wallace High School	75.95
	05/12/2017	SUNRISE DAIRY	SMELTERV	96290	Milk - Wallace High School	107.55
	05/12/2017	SUNRISE DAIRY	SMELTERV	95859	Milk - Wallace High School	46.50
	05/12/2017	SUNRISE DAIRY	SMELTERV	95910	Milk - Wallace High School	78.00
	05/12/2017	SUNRISE DAIRY	SMELTERV	95878	Milk - Wallace High School	127.95
	05/12/2017	SUNRISE DAIRY	SMELTERV	95894	Milk - Wallace High School	94.50
	05/12/2017	SUNRISE DAIRY	SMELTERV	95821	Milk - Silver Hills Elementary	263.45
	05/12/2017	SUNRISE DAIRY	SMELTERV	95855	Milk - Silver Hills Elementary	171.95
	05/12/2017	SUNRISE DAIRY	SMELTERV	95838	Milk - Silver Hills Elementary	284.45
	05/12/2017	SUNRISE DAIRY	SMELTERV	95805	Milk - Silver Hills Elementary	239.45
	05/12/2017	SUNRISE DAIRY	SMELTERV	95874	Milk - Silver Hills Elementary	140.45
	05/12/2017	SUNRISE DAIRY	SMELTERV	95891	Milk - Silver Hills Elementary	171.95
	05/12/2017	SUNRISE DAIRY	SMELTERV	95908	Milk - Silver Hills Elementary	236.45
52872	05/12/2017	SYSTEME, INC.	NOVI	29464	Three Dell Computers - D. Ewers	1,065.00
52873	05/12/2017	THE GROVE HOTEL	BOISE	433934	Room for B. Ranells while attending The Law Institute in Boise, April 23-24, 2017	260.00
	05/12/2017	THE GROVE HOTEL	BOISE	433939	Room for B. Gust while attending The Law Institute in Boise, April 23-24, 2017	260.00
	05/12/2017	THE GROVE HOTEL	BOISE	433940	Room for A. Berger while attending The Law Institute in Boise, April 23-24, 2017	260.00
	05/12/2017	THE GROVE HOTEL	BOISE	433938	Room for B. Conley while attending The Law Institute in Boise, April 23-24, 2017	260.00
52874	05/12/2017	WELLS FARGO	MINNEAPO	4484610008	Closing Date 5/2/17, Due Date 6/2/17. School district credit card charges.	4,310.19
52875	05/12/2017	WILLIAMS, JOANNE	SILVERTO	April	Reimbursement for mileage to attend Food Show for Northwest Distributing in Post Falls.	37.12

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52876	05/12/2017	ZINGLER, KRISTYN	KINGSTON	4/25/17	Reimbursement forsupplies	99.00
52877	05/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170515AD	Payroll accrual	46.27
	05/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170515AD	Payroll accrual	1,285.63
	05/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170515AD	Payroll accrual	2,833.57
	05/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170515AD	Payroll accrual	0.00
	05/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170515AD	Payroll accrual	16,296.31
	05/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170515AF	Payroll accrual	930.10
	05/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170515AF	Payroll accrual	1,956.64
	05/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170515AF	Payroll accrual	827.38
	05/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170515AF	Payroll accrual	27,168.49
	05/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170515AD	Payroll accrual	0.07
52878	05/15/2017	BLUE CROSS	BOISE	20170515AD	Payroll accrual	1,212.56
	05/15/2017	BLUE CROSS	BOISE	20170515AD	Payroll accrual	1,294.17
	05/15/2017	BLUE CROSS	BOISE	20170515AD	Payroll accrual	278.95
	05/15/2017	BLUE CROSS	BOISE	20170515AD	Payroll accrual	17.60
	05/15/2017	BLUE CROSS	BOISE	20170515AD	Payroll accrual	4,793.87
	05/15/2017	BLUE CROSS	BOISE	20170515AD	Payroll accrual	2,867.52
	05/15/2017	BLUE CROSS	BOISE	20170515AD	Payroll accrual	0.00
	05/15/2017	BLUE CROSS	BOISE	20170515AF	Payroll accrual	789.71
	05/15/2017	BLUE CROSS	BOISE	20170515AF	Payroll accrual	846.90
	05/15/2017	BLUE CROSS	BOISE	20170515AF	Payroll accrual	236.50
	05/15/2017	BLUE CROSS	BOISE	20170515AF	Payroll accrual	7.15
	05/15/2017	BLUE CROSS	BOISE	20170515AF	Payroll accrual	19,291.79
	05/15/2017	BLUE CROSS	BOISE	20170515AF	Payroll accrual	19,240.00
	05/15/2017	BLUE CROSS	BOISE	20170515AD	Payroll accrual	1,042.02
52879	05/15/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170515AD	Payroll accrual	37.80
	05/15/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170515AF	Payroll accrual	266.40
52880	05/15/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20170515AD	Payroll accrual	1,955.39
52881	05/15/2017	POTLATCH #1 FCU	LEWISTON	20170515AD	Payroll accrual	1,975.60
52882	05/15/2017	WELLS FARGO A/P	WALLACE	20170515AD	Payroll accrual	100.00
	05/15/2017	WELLS FARGO A/P	WALLACE	20170515AD	Payroll accrual	9,143.00
52883	05/15/2017	AFPlanServ	Oklahoma	20170515AD	Payroll accrual	1,325.00
52884	05/15/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20170515AD	Payroll accrual	650.98
	05/15/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20170515AD	Payroll accrual	691.10
52885	05/15/2017	IDAHO EDUCATION ASSOCIATION	BOISE	20170515AD	Payroll accrual	1,337.53
52886	05/15/2017	IDAHO STATE TAX COMMISSION	COEUR D'	20170515AD	Payroll Accrual	54.00
52887	05/15/2017	NCPERS IDAHO	DALLAS	20170515AD	Payroll accrual	48.00
52888	05/15/2017	SHOSHONE COUNTRY SHERIFF	WALLACE	20170515AD	Payroll accrual	428.67
	05/15/2017	SHOSHONE COUNTRY SHERIFF	WALLACE	20170515AD	Payroll Accrual	390.68

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52889	05/15/2017	US Department of Education	ATLANTA	20170515AD	Payroll Accrual	218.44
84605	05/15/2017	US BANK OF IDAHO	WALLACE	20170515AD	Payroll accrual	1,260.00
	05/15/2017	US BANK OF IDAHO	WALLACE	20170515AD	Payroll accrual	20,163.51
	05/15/2017	US BANK OF IDAHO	WALLACE	20170515AD	Payroll accrual	15,105.62
	05/15/2017	US BANK OF IDAHO	WALLACE	20170515AD	Payroll accrual	3,532.84
	05/15/2017	US BANK OF IDAHO	WALLACE	20170515AF	Payroll accrual	15,105.62
	05/15/2017	US BANK OF IDAHO	WALLACE	20170515AF	Payroll accrual	3,532.84
52890	06/02/2017	ACE HARDWARE	KELLOGG	212857	Trimmer - T. Underdahl	37.23
	06/02/2017	ACE HARDWARE	KELLOGG	213172	Clamp - T. Underdahl	2.33
	06/02/2017	ACE HARDWARE	KELLOGG	212557	Couple flex - T. Underdahl	5.38
52891	06/02/2017	ACE LOCK & KEY	OSBURN	12224	4 keys - T. Underdahl	12.00
52892	06/02/2017	ALMQUIST, DONALD	ST REGIS	5/8/17	Reimbursement for mileage to attend NISTAR dinner in CDA	32.00
52893	06/02/2017	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	10,702.57
52894	06/02/2017	BAILEY, OWEN	OSBURN	5/25/17	Reimbursement for mileage to attend events in May.	191.04
52895	06/02/2017	BUILDING MAINTENANCE	WALLACE	186251/1	Socket sets - G. Zupan	110.32
	06/02/2017	BUILDING MAINTENANCE	WALLACE	186137/1	Teflon tape, thread sealer - T. Underdahl	3.99
	06/02/2017	BUILDING MAINTENANCE	WALLACE	186129/1	Adapter, threaded union - T. Underdahl	6.01
	06/02/2017	BUILDING MAINTENANCE	WALLACE	185624/1	Pin/clip - T. Underdahl	3.52
	06/02/2017	BUILDING MAINTENANCE	WALLACE	185572/1	Univ head w/line - T. Underdahl	19.38
	06/02/2017	BUILDING MAINTENANCE	WALLACE	185710/1	Lighter, propane - T. Underdahl	12.47
	06/02/2017	BUILDING MAINTENANCE	WALLACE	186072/1	Force line, adapter- T. Underdahl	42.45
	06/02/2017	BUILDING MAINTENANCE	WALLACE	18618/2/1	Joint knife, spackling paste- T. Underdahl	10.86
	06/02/2017	BUILDING MAINTENANCE	WALLACE	184602/1	Wrench - T. Underdahl	27.59
	06/02/2017	BUILDING MAINTENANCE	WALLACE	185257/1	Basket, fasteners - J. Bernhardt	12.05
52896	06/02/2017	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10187	Repair kitchen phone at Wallace High School	100.00
52897	06/02/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 5/1/17-5/31/17 - Bus Barn	104.77
	06/02/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 5/1/17-5/31/17 - Silverton District Office	58.20
	06/02/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 5/1/17-5/31/17 Sather Field	269.15
	06/02/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 5/1/17-5/31/17 - Wallace Jr/Sr High School	243.33
52898	06/02/2017	FP MAILING SOLUTIONS	BEDFORD	RI10325531	Postage meter rental	130.05
52899	06/02/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 5/16/17, due date 6/09/17	2,746.00
	06/02/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 5/10/17; due date 6/05/17	2,271.01
52900	06/02/2017	GOLDADE, TRACI	SILVERTO	103807	Reimbursement for supplies for student projects.	455.71
52901	06/02/2017	GOOD SOURCE SOLUTIONS	EMMETT	S10414654		403.70
52902	06/02/2017	HALL, SUSAN	ST MARIE	4/21/17	Reimbursement for mileage to attend meetings - 3/1/17 to 4/21/17	12.80
52903	06/02/2017	HARLOW'S	ROLETTE	209523	KT seal, boot seal - G. Zupan	49.35
	06/02/2017	HARLOW'S	ROLETTE	400870	Sensors, valves w/manifolds - G. Zupan	880.58
	06/02/2017	HARLOW'S	ROLETTE	209043	Header, fuel filter w/htr, fuel pump kits - G. Zupan	653.22

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52903	06/02/2017	HARLOW'S	ROLETTE	209011	Injectors, O-ring - G. Zupan	808.51
	06/02/2017	HARLOW'S	ROLETTE	401351	Valve assemblies, EGRs, misc. supplies, labor - G. Zupan	7,000.77
52904	06/02/2017	HERITAGE HEALTH	COEUR D'	22702	Specimen handling office-lab - JB, KK	50.00
52905	06/02/2017	IDAHO SCHOOL BOARDS ASSN	BOISE	10027	Registration for B. Ranells to attend Day on the Hill 2017	125.00
52906	06/02/2017	J & R ELECTRONICS	RATHDRUM	037251	Base radio service lease Portable radio service lease Mobile radio service leases 4 Mobile radio service lease base units	615.00
52907	06/02/2017	KWAL RADIO	OSBURN	17-05-190	Senior salutes - May 2017	50.00
52908	06/02/2017	LINDAMOOD-BELL	SAN LUIS	7922009	Registration for Tina Houchin to attend 3 Day Lindamood Phoneme Sequen, June 26-28, 2017	854.05
52909	06/02/2017	LUND, CHRISTOPHER	SILVERTO	May	Reimbursement for mileage to attend Admin Meeting @ NIC	32.00
52910	06/02/2017	MobyMax, LLC	PITTSBUR	87652	1 year license for MobyMax - Silver Hills Elementary	99.00
52911	06/02/2017	NAPA AUTO PARTS	HAYDEN	569500	Hose clamp - G. Zupan	69.90
	06/02/2017	NAPA AUTO PARTS	HAYDEN	569492	Hose clamp - G. Zupan	34.95
	06/02/2017	NAPA AUTO PARTS	HAYDEN	569491	Hose clamp - G. Zupan	5.42
	06/02/2017	NAPA AUTO PARTS	HAYDEN	570047	Halogen capsule - G. Zupan	28.72
52912	06/02/2017	OXARC, INC	SPOKANE	30041961	Fire extinguisher service	831.00
52913	06/02/2017	PEARSON EDUCATION INC	ATLANTA	7025580787	Math series - Wallace High School	19,597.14
52914	06/02/2017	QUILL CORPORATION	PHILADEL	6764538	Office supplies - DO	48.68
	06/02/2017	QUILL CORPORATION	PHILADEL	6969866	Copier for SPED	349.99
	06/02/2017	QUILL CORPORATION	PHILADEL	6969414	Supplies for bus barn	59.96
	06/02/2017	QUILL CORPORATION	PHILADEL	6730944	Supplies - Wallace High School	287.99
52915	06/02/2017	REID, DANIELLE	WALLACE	5/26/17	Reimbursement for classroom supplies.	30.32
52916	06/02/2017	THE ROOTER GUYS	HAYDEN	44343	Silver Hills Elementary	185.00
52917	06/02/2017	RUSSELL, MARIAN	KELLOGG	4/26/17	Reimbursement for meals while attending ID Prevention Conference in Sun Valley, April 12-14, 2017	105.00
	06/02/2017	RUSSELL, MARIAN	KELLOGG	5/22/17	Reimbursement for mileage to attend Fall 2016-Spring 2017 Workshops in CDA and Post Falls	169.60
	06/02/2017	RUSSELL, MARIAN	KELLOGG	5/26/17	Reimbursement for room supplies for the guidance office.	65.95
52918	06/02/2017	SKYWARD, INC.	STEVENS	0000182762	Billable system support	227.50
52919	06/02/2017	SOLUTION TREE	BLOOMING	890526	On-site professional development	1,300.00
52920	06/02/2017	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14393816-0	Service dates 6/1/17 to 8/31/17 - Bus Barn	96.00
	06/02/2017	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11790923-0	Service dates 6/1/17 to 8/31/17 - Silver Hills Elementary	480.00
	06/02/2017	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14774599-0	Service dates 6/1/17 to 8/31/17 - Wallace High School	1,248.00
	06/02/2017	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20774554-0	Service dates 6/1/17 to 8/31/17 - District Office	102.00
52921	06/02/2017	STOVERN SUPPLY COMPANY	KELLOGG	54636	Wire feed, In1Out1 - J. Bernhardt	75.98
52922	06/02/2017	SUNRISE DAIRY	SMELTERV	96308	Wallace High School	63.00
	06/02/2017	SUNRISE DAIRY	SMELTERV	96366	Wallace High School	63.00
	06/02/2017	SUNRISE DAIRY	SMELTERV	96347	Wallace High School	75.95
	06/02/2017	SUNRISE DAIRY	SMELTERV	96328	Wallace High School	94.50

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52922	06/02/2017	SUNRISE DAIRY	SMELTERV	96326	Silver Hills Elementary	222.00
	06/02/2017	SUNRISE DAIRY	SMELTERV	96304	Silver Hills Elementary	171.95
	06/02/2017	SUNRISE DAIRY	SMELTERV	96268	Silver Hills Elementary	171.95
	06/02/2017	SUNRISE DAIRY	SMELTERV	95927	Silver Hills Elementary	171.95
	06/02/2017	SUNRISE DAIRY	SMELTERV	95948	Silver Hills Elementary	207.00
	06/02/2017	SUNRISE DAIRY	SMELTERV	95287	Silver Hills Elementary	192.00
	06/02/2017	SUNRISE DAIRY	SMELTERV	96401	Silver Hills Elementary	186.95
	06/02/2017	SUNRISE DAIRY	SMELTERV	96379	Silver Hills Elementary	96.00
	06/02/2017	SUNRISE DAIRY	SMELTERV	96364	Silver Hills Elementary	219.95
	06/02/2017	SUNRISE DAIRY	SMELTERV	96344	Silver Hills Elementary	171.95
52923	06/02/2017	SYSTEME, INC.	NOVI	INV0000913	3 Computers - D. Ewers	1,065.00
52924	06/02/2017	THYSSENKRUPP ELEVATOR CORP	ATLANTA	3003202421	Elevator service	446.74
52925	06/02/2017	TRUGREEN	PHOENIX	7002997309	Lawn service, weeds - Sather Field	940.00
	06/02/2017	TRUGREEN	PHOENIX	7002997309	Lawn service, weeds - District Office	45.00
52926	06/02/2017	URM FOOD SERVICE	SPOKANE	1389873	Wallace High School	245.52
	06/02/2017	URM FOOD SERVICE	SPOKANE	1397594	Wallace High School	781.32
	06/02/2017	URM FOOD SERVICE	SPOKANE	1374209	Wallace High School	883.58
	06/02/2017	URM FOOD SERVICE	SPOKANE	1381863	Wallace High School	777.40
	06/02/2017	URM FOOD SERVICE	SPOKANE	1405300	Wallace High School	538.98
	06/02/2017	URM FOOD SERVICE	SPOKANE	1413205	Wallace High School	518.10
	06/02/2017	URM FOOD SERVICE	SPOKANE	1374206	Silver Hills Elementary	643.71
	06/02/2017	URM FOOD SERVICE	SPOKANE	1381860	Silver Hills Elementary	448.47
	06/02/2017	URM FOOD SERVICE	SPOKANE	1366555	Silver Hills Elementary	801.27
	06/02/2017	URM FOOD SERVICE	SPOKANE	1397592	Silver Hills Elementary	757.88
	06/02/2017	URM FOOD SERVICE	SPOKANE	1389870	Silver Hills Elementary	538.09
	06/02/2017	URM FOOD SERVICE	SPOKANE	1405299	Silver Hills Elementary	554.46
	06/02/2017	URM FOOD SERVICE	SPOKANE	1413203	Silver Hills Elementary	375.05
	06/02/2017	URM FOOD SERVICE	SPOKANE	1420956	Silver Hills Elementary	237.08
52927	06/02/2017	VERIZON WIRELESS	DALLAS	9784918018	Transportation	67.49
52928	06/02/2017	WALLACE JUNIOR/SENIOR HIGH SCHOOL	WALLACE	5/16/17	Reimbursement for state passes for Board Members (\$35 each)	175.00
52929	06/02/2017	WALTER E. NELSON COMPANY	SPOKANE	324266	Supplies for Silver Hills Elementary and Bus Barn	163.27
52930	06/02/2017	WATERS GARBAGE, LLC	SMELTERV	431906	Service dates 4/1/17-6/30/17.	1,218.00
52931	06/02/2017	WATSON GROCERY GROUP #103	OSBURN	03-159877	Silver Hills Elementary	1.89
	06/02/2017	WATSON GROCERY GROUP #103	OSBURN	02-214868	Silver Hills Elementary	10.96
	06/02/2017	WATSON GROCERY GROUP #103	OSBURN	03-165730	Silver Hills Elementary	34.50
	06/02/2017	WATSON GROCERY GROUP #103	OSBURN	02-221390	Silver Hills Elementary	3.92
	06/02/2017	WATSON GROCERY GROUP #103	OSBURN	02-219642	Silver Hills Elementary - S. Hall	4.04
	06/02/2017	WATSON GROCERY GROUP #103	OSBURN	02-221670	Silver Hills Elementary - T. Flores	4.79
52932	06/02/2017	XEROX CORPORATION	PASADENA	089117546	Meter usage and billable prints	180.74

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52933	06/02/2017	YOKE'S	SPOKANE	05-477818	Silver Hills Elementary	20.26
52934	06/02/2017	ZANETTI BROS., INC.	OSBURN	16298	Snow removal and parking lots spring cleaning	2,215.00
52971	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170612AD	Payroll accrual	749.00
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170612AF	Payroll accrual	95.64
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170612AF	Payroll accrual	32.29
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170612AF	Payroll accrual	1,248.68
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170615AD	Payroll accrual	46.27
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170615AD	Payroll accrual	1,285.63
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170615AD	Payroll accrual	2,833.57
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170615AD	Payroll accrual	0.00
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170615AD	Payroll accrual	20,044.02
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170615AF	Payroll accrual	930.10
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170615AF	Payroll accrual	2,477.04
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170615AF	Payroll accrual	947.23
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170615AF	Payroll accrual	33,416.57
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170612AD	Payroll accrual	0.03
	06/15/2017	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20170615AD	Payroll accrual	0.03
52972	06/15/2017	BLUE CROSS	BOISE	20170615AD	Payroll accrual	1,212.56
	06/15/2017	BLUE CROSS	BOISE	20170615AD	Payroll accrual	1,294.17
	06/15/2017	BLUE CROSS	BOISE	20170615AD	Payroll accrual	278.95
	06/15/2017	BLUE CROSS	BOISE	20170615AD	Payroll accrual	17.60
	06/15/2017	BLUE CROSS	BOISE	20170615AD	Payroll accrual	4,793.87
	06/15/2017	BLUE CROSS	BOISE	20170615AD	Payroll accrual	2,867.52
	06/15/2017	BLUE CROSS	BOISE	20170615AD	Payroll accrual	0.00
	06/15/2017	BLUE CROSS	BOISE	20170615AF	Payroll accrual	789.71
	06/15/2017	BLUE CROSS	BOISE	20170615AF	Payroll accrual	846.90
	06/15/2017	BLUE CROSS	BOISE	20170615AF	Payroll accrual	236.50
	06/15/2017	BLUE CROSS	BOISE	20170615AF	Payroll accrual	7.15
	06/15/2017	BLUE CROSS	BOISE	20170615AF	Payroll accrual	19,291.79
	06/15/2017	BLUE CROSS	BOISE	20170615AF	Payroll accrual	19,240.00
	06/15/2017	BLUE CROSS	BOISE	20170615AD	Payroll accrual	1,042.02
52973	06/15/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170615AD	Payroll accrual	37.80
	06/15/2017	STANDARD LIFE INSURANCE CO	PORTLAND	20170615AF	Payroll accrual	266.40
52974	06/15/2017	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20170615AD	Payroll accrual	1,955.39
52975	06/15/2017	POTLATCH #1 FCU	LEWISTON	20170615AD	Payroll accrual	1,975.60
52976	06/15/2017	WELLS FARGO A/P	WALLACE	20170612AD	Payroll accrual	49.00
	06/15/2017	WELLS FARGO A/P	WALLACE	20170615AD	Payroll accrual	100.00
	06/15/2017	WELLS FARGO A/P	WALLACE	20170615AD	Payroll accrual	12,751.00
52977	06/15/2017	AFPlanServ	Oklahoma	20170615AD	Payroll accrual	1,325.00

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52978	06/15/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20170615AD	Payroll accrual	650.98
	06/15/2017	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20170615AD	Payroll accrual	691.10
52979	06/15/2017	IDAHO EDUCATION ASSOCIATION	BOISE	20170615AD	Payroll accrual	1,337.53
52980	06/15/2017	IDAHO STATE TAX COMMISSION	COEUR D'	20170615AD	Payroll Accrual	54.00
52981	06/15/2017	NCPERS IDAHO	DALLAS	20170615AD	Payroll accrual	48.00
52982	06/15/2017	SHOSHONE COUNTRY SHERIFF	WALLACE	20170615AD	Payroll accrual	428.67
	06/15/2017	SHOSHONE COUNTRY SHERIFF	WALLACE	20170615AD	Payroll Accrual	415.29
52983	06/15/2017	US Department of Education	ATLANTA	20170615AD	Payroll Accrual	218.44
84652	06/15/2017	US BANK OF IDAHO	WALLACE	20170612AD	Payroll accrual	174.35
	06/15/2017	US BANK OF IDAHO	WALLACE	20170612AD	Payroll accrual	683.92
	06/15/2017	US BANK OF IDAHO	WALLACE	20170612AD	Payroll accrual	159.93
	06/15/2017	US BANK OF IDAHO	WALLACE	20170612AF	Payroll accrual	683.92
	06/15/2017	US BANK OF IDAHO	WALLACE	20170612AF	Payroll accrual	159.93
	06/15/2017	US BANK OF IDAHO	WALLACE	20170615AD	Payroll accrual	1,260.00
	06/15/2017	US BANK OF IDAHO	WALLACE	20170615AD	Payroll accrual	29,215.68
	06/15/2017	US BANK OF IDAHO	WALLACE	20170615AD	Payroll accrual	18,604.59
	06/15/2017	US BANK OF IDAHO	WALLACE	20170615AD	Payroll accrual	4,351.12
	06/15/2017	US BANK OF IDAHO	WALLACE	20170615AF	Payroll accrual	18,604.59
	06/15/2017	US BANK OF IDAHO	WALLACE	20170615AF	Payroll accrual	4,351.12
52935	06/19/2017	ABC BUSINESS EQUIPMENT, INC	KELLOGG	53908	Service call - Wallace High School	75.00
	06/19/2017	ABC BUSINESS EQUIPMENT, INC	KELLOGG	53909	Toner - DO	76.50
52936	06/19/2017	ALFREY, MONA	SILVERTO	May	Extended Reading, May 2017 - 12 hrs. @ \$20.00 per hour	240.00
52937	06/19/2017	BLANCHARD, DIANE	SILVERTO	June	Reimbursement for supplies/food for Retirement/Teacher of the Year	174.58
52938	06/19/2017	CAREER & TECHNICAL ED. CONSORTIUM OF S	DECATUR	483	Idaho Assessment: 2120 (Testing May 1-31, 2017)	110.00
52939	06/19/2017	CENTRAL DRUG SYSTEM	FOUNTAIN	266616	DOT drug panel test, urine collection - JB	61.50
52940	06/19/2017	CLOOS, DEBRA	OSBURN	5/25/17	Reimbursement for mileage between buildings - 1/6/17 to 5/25/17	48.64
52941	06/19/2017	CLOUD, JESSE	ST MARIE	6/6/17	Reimbursement for mileage to attend meetings @ WHS and SHES - 8/30/16 to 6/6/17	271.36
52942	06/19/2017	CUSTOM DEN	COEUR D'	1596	4 Retirement plaques, Teacher of the Year and Employee of the Year plaques.	236.00
52943	06/19/2017	DIMITROFF, JADEN	WALLACE	May	Summer maintenance help - 10 hrs. May 3 & 20, 2017	80.00
52944	06/19/2017	E3 DIAGNOSTICS	ARLINGTON	990582	Tymp/Audiometer Calibration	143.00
52945	06/19/2017	EXXON MOBILE	PHOENIX	7187328263	Fuel charges	87.50
52946	06/19/2017	Flinn Scientific	BATAVIA	2098231	Science room supplies - Wallace High School	342.07
52947	06/19/2017	FLORES, TAMMI	OSBURN	6/2/17	Reimbursement for classroom supplies	119.52
52948	06/19/2017	FORTRESS BUSINESS SYSTEMS	POST FAL	AR12223	Color printer - Wallace High School	950.00
	06/19/2017	FORTRESS BUSINESS SYSTEMS	POST FAL	AR12570	Black toner - Silver Hills Elementary	124.99
	06/19/2017	FORTRESS BUSINESS SYSTEMS	POST FAL	AR12630	Black Toner - Wallace High School	124.99
52949	06/19/2017	HINSZ, PAM	OSBURN	6/9/17	Reimbursement for postage and office supplies	126.09

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52950	06/19/2017	HULL & BRANSTETTER	WALLACE	May	Legal services, 3.4 hrs. - May 2017	765.00
52951	06/19/2017	IDAHO DEPT OF HEALTH & WELFARE	BOISE	May 2017	Medicaid match funds	743.11
52952	06/19/2017	IDAHO SCHOOL BOARDS ASSN	BOISE	21503	ISBA School District Member Dues for 7/1/17 through 6/30/18	1,946.34
52953	06/19/2017	Kolczak, Brian and/or Lori	OSBURN	6/15/17	Reimbursement for overpayment of lunch money for Bella Kolczak	15.70
52954	06/19/2017	MALONE, CHRYSA	WALLACE	6/9/17	Reimbursement for supplies purchased	58.87
	06/19/2017	MALONE, CHRYSA	WALLACE	6/15/17	Reimbursement for supplies for Title I	12.48
52955	06/19/2017	MORETON & COMPANY	BOISE	255416	Renewal - Consulting/P&C Policy No. SAFESCHOOLS2017, 7/1/2017 to 7/1/2018	150.00
52956	06/19/2017	OLSEN, PAIGE	OSBURN	6/9/17	Reimbursement for classroom supplies	199.72
52957	06/19/2017	PROGRESSIVE PRINTING, INC.	KELLOGG	51723	Letterhead	625.00
52958	06/19/2017	RANELLS, ROBERT	OSBURN	June	June 2017 travel stipend.	200.00
52959	06/19/2017	RUSSELL, MARIAN	KELLOGG	6/14/17	Reimbursement for careers supplies	167.50
52960	06/19/2017	S & J STRIPING	SILVERTO	6/1/17	Striping SHES basketball courts (3)	350.00
52962	06/19/2017	SANMAR	SEATTLE	72718680	Student projects supplies - Wallace High School	151.18
	06/19/2017	SANMAR	SEATTLE	72718681	Student projects supplies - Wallace High School	309.74
	06/19/2017	SANMAR	SEATTLE	72829916	Student projects supplies - Wallace High School	123.25
	06/19/2017	SANMAR	SEATTLE	72829917	Student projects supplies - Wallace High School	24.13
	06/19/2017	SANMAR	SEATTLE	72829918	Student projects supplies - Wallace High School	92.94
	06/19/2017	SANMAR	SEATTLE	72774636	Student projects supplies - Wallace High School	123.25
	06/19/2017	SANMAR	SEATTLE	72774637	Student projects supplies - Wallace High School	24.13
	06/19/2017	SANMAR	SEATTLE	72774640	Student projects supplies - Wallace High School	92.94
	06/19/2017	SANMAR	SEATTLE	72902518	Student projects supplies - Wallace High School	329.50
	06/19/2017	SANMAR	SEATTLE	72904485	Student projects supplies - Wallace High School	138.30
	06/19/2017	SANMAR	SEATTLE	72904487	Student projects supplies - Wallace High School	53.97
	06/19/2017	SANMAR	SEATTLE	72904488	Student projects supplies - Wallace High School	16.49
	06/19/2017	SANMAR	SEATTLE	73028482	Student projects supplies - Wallace High School	470.52
	06/19/2017	SANMAR	SEATTLE	73028484	Student projects supplies - Wallace High School	62.60
52963	06/19/2017	SCHOOL DISTRICT #391	KELLOGG	391-0331	Preschool meals - April and May 2017	263.90
52964	06/19/2017	SHOSHONE GLASS, INC	KELLOGG	46810	6 patio doors w/windows above 16 patio doors 10 windows on south library wall Material and labor	74,667.06
52965	06/19/2017	SHOSHONE MEDICAL CENTER	KELLOGG	0518207	PT services for May 2017	180.00
	06/19/2017	SHOSHONE MEDICAL CENTER	KELLOGG	05212017	OT services for May 2017	225.00
52966	06/19/2017	SILVER HILLS PTO	OSBURN	6/9/17	Reimbursement for Dinner and a Book	619.91
52967	06/19/2017	VERIZON WIRELESS	DALLAS	9786741528	Tranportation	67.49
52968	06/19/2017	WELLS FARGO	MINNEAPO	4484610008	Closing Date 6/2/17, Due Date 6/2717. School district credit card charges.	11,831.92
52969	06/19/2017	WEX BANK	CAROL ST	49970296	Fuel charges for May 2017	366.98
52970	06/19/2017	ROSEN INN at POINTE ORLANDO	ORLANDO	RR3C24AC	Reservations for 6 rooms for TSA Conference Confirmation #s: RR3C24AC, RR3C24AD, RR3C24AE, RR3C24AF, RR3C24B0, RR3C2585	2,856.00
52984	06/29/2017	2 WAY SEALCOATING & STRIPING	RATHDRUM	17-26	Clean, sealcoat and striping of parking lot - Silver Hills Elementary	11,055.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
52985	06/29/2017	AdvancED	BOISE	62017	Engagement Review Accreditation Training on June 16, 2017 Attendee's: Chris Lund, Nancy Larsen, Tina Brackebusch	150.00
52986	06/29/2017	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	8,964.29
52987	06/29/2017	BRACKEBUSCH, TINA	SILVERTO	6/20/17	Reimbursement for mileage, Accreditation training in CDA, June 16, 2017.	32.00
52988	06/29/2017	BRANZ, ANTHONY MD	OSBURN	14485	Physical - EC	150.00
52989	06/29/2017	BRANZ, JENNIFER	OSBURN	June	Reimbursement for mileage, airport parking and meals while attending PLC Conference in Phoenix, Feb. 21-24/2017	269.60
52991	06/29/2017	BUILDING MAINTENANCE	WALLACE	186356/1	Kilz primer, tray set - T. Underdahl	19.91
	06/29/2017	BUILDING MAINTENANCE	WALLACE	186357/1	Grab hook - T. Underdahl	3.00
	06/29/2017	BUILDING MAINTENANCE	WALLACE	187013/1	Tie down - T. Underdahl	8.38
	06/29/2017	BUILDING MAINTENANCE	WALLACE	186914/1	Hitch ball mount, receiver pin/clip - T. Underdahl	12.64
	06/29/2017	BUILDING MAINTENANCE	WALLACE	185569/1	Paint, dead lock,braces, fasteners - J. Bernhardt	25.27
	06/29/2017	BUILDING MAINTENANCE	WALLACE	186828/1	Scraper, blades, paint thinner - SHES custodial	83.53
	06/29/2017	BUILDING MAINTENANCE	WALLACE	187006/1	Sealant, scratch brush - G. Zupan	13.34
	06/29/2017	BUILDING MAINTENANCE	WALLACE	187496/1	Nail puller - T. Underdahl	13.79
	06/29/2017	BUILDING MAINTENANCE	WALLACE	187459/1	Timer - T. Underdahl	6.08
	06/29/2017	BUILDING MAINTENANCE	WALLACE	187401/1	Drain king, hose - T. Underdahl	13.32
	06/29/2017	BUILDING MAINTENANCE	WALLACE	187220/1	Fasteners - T. Underdahl	0.99
	06/29/2017	BUILDING MAINTENANCE	WALLACE	187938/1	Chisel, supplies - T. Underdahl	37.23
	06/29/2017	BUILDING MAINTENANCE	WALLACE	187415/1	Batteries - G. Zupan	16.78
	06/29/2017	BUILDING MAINTENANCE	WALLACE	187442/1	Miter blade- G. Zupan	27.59
	06/29/2017	BUILDING MAINTENANCE	WALLACE	187965/1	Drill bit - T. Underdahl	15.79
52992	06/29/2017	BULK OFFICE SUPPLY	HEWLETT	279913	Office supplies - M. Russell	335.58
52993	06/29/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 5/1/17 to 5/31/17 - Moorehouse Field	22.00
	06/29/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 5/1/17-5/31/17 - Silver Hills Elementary	431.12
52994	06/29/2017	CULLIGAN	MOSCOW	944066	Cooler rent for two coolers 7/1/2017 to 6/30/17 - 12 mo. @ \$7.95 per month - \$95.40 x 2 = \$190.80 40 bottles of water @\$5.95 = \$238.00 Credit of \$15.25 was applied. 20 bottles of water @ \$5.95 ea. - \$119.00	413.55
52995	06/29/2017	DECKER EQUIPMENT	VASSAR	195077A	Custodial supplies for Silver Hills Elementary	137.30
	06/29/2017	DECKER EQUIPMENT	VASSAR	195079A	Display strips - Wallace High School	456.55
52996	06/29/2017	DELL MARKETING L.P.	CHICAGO	2005824727	Chrome Books - Silver Hills Elementary	3,445.39
	06/29/2017	DELL MARKETING L.P.	CHICAGO	1017327487	Chrome Books, Licenses, Charge Carts - Wallace High School	22,199.07
52997	06/29/2017	DEW DROP SPRINKLERS & LANDSCAPING	SPOKANE	31301	Service call, parts, labor, mileage and drive time.	857.00
52998	06/29/2017	DIMITROFF, JADEN	WALLACE	June 2017	Summer maintenance help, 36 hrs. June 12-16, 2017	288.00
52999	06/29/2017	EDIFY UNIVERSAL, LLC	BETHLEHE	10163	Planbook Plus Master Planner Annual Subscription - T. Hayman	35.00
53000	06/29/2017	ETA hand2mind	CHICAGO	60015224	Popcubes classroom kit - Silver Hills Elementary, KZ	139.95
53001	06/29/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 6/10/17; due date 7/05/17	1,273.76
	06/29/2017	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 6/16/17, due date 7/10/17	1,102.20

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53002	06/29/2017	GRANNIS PETROLEUM PRODUCTS	COEUR D'	May	May 2017 fuel charges.	3,219.80
53003	06/29/2017	HARCO ATHLETIC RECONDITIONING, INC.	FORT COL	21988	Reconditioning football helmets	657.67
53004	06/29/2017	HOBART SERVICE: ITW Food Equipment Gro	CAROL ST	33114276	Parts and labor - Wallace High School (kitchen)	454.38
53005	06/29/2017	Howard, Maggie	WALLACE	June	Maintenance summer help, 36 hrs. June 11-13, 19-20, 2017	288.00
53006	06/29/2017	IDAHO DEPARTMENT OF LABOR	BOISE	idcis 18-1	CIS Power 50-240 students, CIS Jr Power, Dependable Strengths, IDEAS - 1 year	575.00
53007	06/29/2017	IDAHO DEPARTMENT OF EDUCATION	BOISE	2017	Registration for Bob Ranells to attend the 2017 School Bus Technicians Workshop, July 18-20, 2017	100.00
53008	06/29/2017	J & R ELECTRONICS	RATHDRUM	037509	Base Radio Service Lease, Portable Radio Service Lease, Mobile Radio Service Leases, Mobile Radio Service Leases for Base Units	615.00
53009	06/29/2017	LUND, CHRISTOPHER	SILVERTO	7/16/17	Reimbursement for mileage to attend Adv. Ed. training in CDA, July 16, 2017	21.76
53010	06/29/2017	MARK'S	FORT WOR	INV0016200	Chicago Prerinse Retro-Kit - T. Underdahl	63.03
53011	06/29/2017	McGillivray, Danee	OSBURN	5/24/17	Reimbursement for overpayment on lunch account for Blake McGillivray	107.75
53012	06/29/2017	QUILL CORPORATION	PHILADEL	7545087	Files, folders - DO	43.88
	06/29/2017	QUILL CORPORATION	PHILADEL	7580398	Supplies - DO	28.04
	06/29/2017	QUILL CORPORATION	PHILADEL	7367140	Supplies - DO	16.99
	06/29/2017	QUILL CORPORATION	PHILADEL	7172947	Supplies - DO	17.82
53013	06/29/2017	Schnurman, Matthew	KELLOGG	6/7/17	Reimbursement for overpayment of money on lunch account.	16.10
53014	06/29/2017	SCHOLASTIC BOOK CLUBS, INC.	JEFFERSO	1536684051	Books for preschool - T. Flores	25.00
53015	06/29/2017	SHOSHONE GLASS, INC	KELLOGG	46834	Base kits, strikes - T. Underdahl	375.96
53016	06/29/2017	SHOSHONE NEWS PRESS	COEUR D'	100083066-	Legal ad for the budget - run date June 3, 2017	215.36
53017	06/29/2017	SOLUTION TREE	BLOOMING	894294	Timebomb DVD - Silver Hills Elementary	24.95
53018	06/29/2017	Stanley, Eileen	WALLACE	5/30/17	Refund for overpayment of school lunch money for Keaton St. Louis	48.20
53019	06/29/2017	STOVERN SUPPLY COMPANY	KELLOGG	55426	Serpentine belt - G. Zupan	41.62
53020	06/29/2017	SUNRISE DAIRY	SMELTERV	96382	Milk - Wallace High School	46.50
	06/29/2017	SUNRISE DAIRY	SMELTERV	96406	Milk - Wallace High School	63.00
	06/29/2017	SUNRISE DAIRY	SMELTERV	96424	Milk - Wallace High School	46.50
	06/29/2017	SUNRISE DAIRY	SMELTERV	96422	Milk - Silver Hills Elementary	79.50
53021	06/29/2017	TRUGREEN	PHOENIX	7002997309	Late spring lawn service; fertilizer, weeds - Silver Hills Elementary	859.75
	06/29/2017	TRUGREEN	PHOENIX	7002997309	Lawn service, weeds - Wallace High School	137.00
53022	06/29/2017	URM FOOD SERVICE	SPOKANE	1420958	Wallace High School	266.14
53023	06/29/2017	VALUATIONS NORTHWEST, INC	MERIDIAN	6/27/17	Balance due for appraisal services, asset tagging surcharge, travel expenses.	3,451.50
53024	06/29/2017	WALLACE ELKS LODGE	WALLACE	6/8/17	Member hall rent charge, punch, cleaning fee for retirement party	190.00
53025	06/29/2017	WALTER E. NELSON COMPANY	SPOKANE	334828	Soap dispensers - Wallace High School	164.04
	06/29/2017	WALTER E. NELSON COMPANY	SPOKANE	325547	Summer custodial cleaning supplies - Wallace High School	1,604.77
	06/29/2017	WALTER E. NELSON COMPANY	SPOKANE	325131	Summer custodial cleaning supplies - Silver Hills Elementary	2,695.95
53026	06/29/2017	WATSON GROCERY GROUP #103	OSBURN	02-227512	S. Hall	7.30

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53026	06/29/2017	WATSON GROCERY GROUP #103	OSBURN	02-238509	J. Williams	10.45
	06/29/2017	WATSON GROCERY GROUP #103	OSBURN	02-241190	T. Flores	4.99
	06/29/2017	WATSON GROCERY GROUP #103	OSBURN	02-252789	T. Flores	7.77
	06/29/2017	WATSON GROCERY GROUP #103	OSBURN	03-192335	Year end retirement party	65.98
53027	06/29/2017	XEROX CORPORATION	PASADENA	089507104	Meter usage and billable prints - Silver Hills Elementary	212.92
	06/29/2017	XEROX CORPORATION	PASADENA	087933849	Meter usage and billable prints - Silver Hills Elementary	159.15
52051	07/26/2016	SCHOOL SPECIALTY	CHICAGO			0.00
52130	09/16/2016	BUILDING MAINTENANCE	WALLACE			0.00
52180	09/16/2016	WALTER E. NELSON COMPANY	SPOKANE			0.00
52219	10/06/2016	BUILDING MAINTENANCE	WALLACE			0.00
52272	10/21/2016	BUILDING MAINTENANCE	WALLACE			0.00
52360	11/18/2016	BUILDING MAINTENANCE	WALLACE			0.00
52407	12/09/2016	BUILDING MAINTENANCE	WALLACE			0.00
52866	05/12/2017	SHOSHONE COUNTY SOLID WASTE	WALLACE			0.00
52961	06/19/2017	SANMAR	SEATTLE			0.00
52990	06/29/2017	BUILDING MAINTENANCE	WALLACE			0.00
53028	06/30/2017	APEX HEATING & COOLING LLC	OSBURN	1303	Duct work (11 class rooms); flex duct, deiffusers, installation material and shipping	14,826.94
53029	06/30/2017	ACE HARDWARE	KELLOGG	214014	Supplies - T. Underdahl	74.93
	06/30/2017	ACE HARDWARE	KELLOGG	214103	Supplies - T. Underdahl	30.36
	06/30/2017	ACE HARDWARE	KELLOGG	214158	Supplies - T. Underdahl	244.99
	06/30/2017	ACE HARDWARE	KELLOGG	214209	Supplies - T. Underdahl	8.81
53030	06/30/2017	BUILDING MAINTENANCE	WALLACE	188047/1	2 Cycle Oil - T. Underdahl	6.02
	06/30/2017	BUILDING MAINTENANCE	WALLACE	188091/1	Tape, coverplate- T. Underdahl	2.32
	06/30/2017	BUILDING MAINTENANCE	WALLACE	186182/1	Spackle, joint knife- T. Underdahl	10.86
	06/30/2017	BUILDING MAINTENANCE	WALLACE	186351/1	Kilz primer, 3 pc. tray set - T. Underdahl	19.91
	06/30/2017	BUILDING MAINTENANCE	WALLACE	187115/1	Fasteners - T. Underdahl	21.00
	06/30/2017	BUILDING MAINTENANCE	WALLACE	186793/1	Faucet grease, safety glasses, gloves - T. Underdahl	17.33
	06/30/2017	BUILDING MAINTENANCE	WALLACE	186993/1	Painters tape, cover - T. Underdahl	9.06
	06/30/2017	BUILDING MAINTENANCE	WALLACE	187193/1	Drain king - T. Underdahl	16.82
	06/30/2017	BUILDING MAINTENANCE	WALLACE	188025/1	Fasteners - G. Zupan	0.34
53031	06/30/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 6/1/17 to 6/30/17 - Moorehouse Field	22.00
	06/30/2017	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 6/1/17-6/30/17 - Silver Hills Elementary	473.28
53032	06/30/2017	DEW DROP SPRINKLERS & LANDSCAPING	SPOKANE	16083	Replaced irrigation controller and repair defective decoder on zone 32 - T. Underdahl	1,282.16
53033	06/30/2017	DIMITROFF, JADEN	WALLACE	June 2017	Summer maintenance help, 33 hrs. June 7, 28-30, 2017	264.00
53034	06/30/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 6/1/17-6/30/17 - Wallace Jr/Sr High School	557.28
	06/30/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 6/1/17-6/30/17 - Bus Barn	104.77
	06/30/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 6/1/17-6/30/17 - Silverton District Office	58.20

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53034	06/30/2017	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 6/1/17-6/30/17 Sather Field	102.40
53035	06/30/2017	GRANNIS PETROLEUM PRODUCTS	COEUR D'	June	June 2017 fuel charges	862.95
53036	06/30/2017	Howard, Maggie	WALLACE	June	Maintenance summer help, 42 hrs. June 5-6, 28-30, 2017	336.00
53037	06/30/2017	IDAHO DEPT OF HEALTH & WELFARE	BOISE	June 2017	Medicaid Match Funds	549.04
53038	06/30/2017	M&N PARTY STORE	ST. PAUL	8892294	Supplies - Retirement party	193.69
53039	06/30/2017	NAPA AUTO PARTS	HAYDEN	570854	belt - G. Zupan	222.00
	06/30/2017	NAPA AUTO PARTS	HAYDEN	571275	Filters - G. Zupan	543.02
	06/30/2017	NAPA AUTO PARTS	HAYDEN	571307	Silicone - G. Zupan	30.16
	06/30/2017	NAPA AUTO PARTS	HAYDEN	571327	Filters - G. Zupan	110.74
	06/30/2017	NAPA AUTO PARTS	HAYDEN	571959	Filter kit - G. Zupan	104.32
	06/30/2017	NAPA AUTO PARTS	HAYDEN	571339	Credit invoice - Core deposits - G. Zupan	-81.00
	06/30/2017	NAPA AUTO PARTS	HAYDEN	571565	Credit invoice - Core deposits - G. Zupan	-54.00
53040	06/30/2017	ORIENTAL TRADING COMPANY	DES MOIN	683855284-	Supplies - Silver Hills Elementary	57.75
53041	06/30/2017	QUILL CORPORATION	PHILADEL	7818525	Supplies - DO	21.99
	06/30/2017	QUILL CORPORATION	PHILADEL	7869401	Toner - DO	100.29
53042	06/30/2017	REALLY GOOD STUFF	SHELTON	5993913	Supplies - Silver Hills Elementary	73.91
53043	06/30/2017	SOLUTION TREE	BLOOMING	894294	Balance due for shipping - Silver Hills Elementary	6.00
53044	06/30/2017	TOUCHBOARDS	LONG BRA	0548968-IN	Interactive document camera - Silver Hills Elementary	597.46
53045	06/30/2017	VERIZON WIRELESS	DALLAS	9788474676	Transportation	67.51
53046	06/30/2017	WATSON GROCERY GROUP #103	OSBURN	03-190725	T. Flores	6.38
53060	06/30/2017	HOUCHIN, TINA	OSBURN	6/30/17	Reimbursement for meals, mileage, airport parking while attending a conference in Colorado Springs, CO June 25-28, 2017.	249.12
53061	06/30/2017	HULL & BRANSTETTER	WALLACE	6/26/17	June legal services - .8 hrs.	180.00
53062	06/30/2017	IDAHO DIGITAL LEARNING	BOISE	393118-1	IDLA fee for Sydney Haynes, Zoology	75.00
53063	06/30/2017	LES SCHWAB TIRES	KELLOGG	8700155386	Alignment, tierod socket and shock installation	453.05
	06/30/2017	LES SCHWAB TIRES	KELLOGG	8700155291	Tires, mounting and balancing	1,559.94
53064	06/30/2017	SCHOLASTIC INC.	JEFFERSO	15353220	Books - Silver Hills Elementary	1,032.45
53065	06/30/2017	SCHOOL DISTRICT #391	KELLOGG	6/30/17	Wallace 1/3 share of the State Wrestling Charter Bus - March 2017	1,510.00
53066	06/30/2017	URM FOOD SERVICE	SPOKANE	1405301	Wallace High School	98.86
	06/30/2017	URM FOOD SERVICE	SPOKANE	1405302	Wallace High School	298.03
	06/30/2017	URM FOOD SERVICE	SPOKANE	1405301	Wallace High School	-98.86
	06/30/2017	URM FOOD SERVICE	SPOKANE	1405302	Wallace High School	-298.03
53067	06/30/2017	YOKE'S	SPOKANE	69650	Lunch for County Commissioners Meeting - 6/14/17	35.52
53101	06/30/2017	2 WAY SEALCOATING & STRIPING	RATHDRUM	17-34	Cleaning, cracksealing, sealcoating and striping the parking lot at Silver Hills Elementary.	8,912.00
53102	06/30/2017	ROUSE'S TOWING SERVICE	SPOKANE	258458	Tow bus to Harlow's - G. Zupan	379.50

Totals for checks 3797,739.60