

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
55241	07/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190715AD	Payroll accrual	46.27
	07/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190715AD	Payroll accrual	1,668.24
	07/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190715AD	Payroll accrual	8,215.00
	07/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190715AD	Payroll accrual	0.00
	07/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190715AD	Payroll accrual	19,723.31
	07/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190715AF	Payroll accrual	1,533.93
	07/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190715AF	Payroll accrual	2,144.75
	07/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190715AF	Payroll accrual	1,224.76
	07/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190715AF	Payroll accrual	32,881.85
55242	07/15/2019	BLUE CROSS	BOISE	20190715AD	Payroll accrual	1,227.29
	07/15/2019	BLUE CROSS	BOISE	20190715AD	Payroll accrual	1,646.54
	07/15/2019	BLUE CROSS	BOISE	20190715AD	Payroll accrual	240.32
	07/15/2019	BLUE CROSS	BOISE	20190715AD	Payroll accrual	17.60
	07/15/2019	BLUE CROSS	BOISE	20190715AD	Payroll accrual	5,679.53
	07/15/2019	BLUE CROSS	BOISE	20190715AD	Payroll accrual	3,294.05
	07/15/2019	BLUE CROSS	BOISE	20190715AD	Payroll accrual	0.00
	07/15/2019	BLUE CROSS	BOISE	20190715AF	Payroll accrual	825.17
	07/15/2019	BLUE CROSS	BOISE	20190715AF	Payroll accrual	1,574.23
	07/15/2019	BLUE CROSS	BOISE	20190715AF	Payroll accrual	302.93
	07/15/2019	BLUE CROSS	BOISE	20190715AF	Payroll accrual	7.15
	07/15/2019	BLUE CROSS	BOISE	20190715AF	Payroll accrual	26,764.44
	07/15/2019	BLUE CROSS	BOISE	20190715AF	Payroll accrual	15,989.40
	07/15/2019	BLUE CROSS	BOISE	20190715AD	Payroll accrual	1,735.19
55243	07/15/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20190715AF	Payroll accrual	311.40
55244	07/15/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20190715AD	Payroll accrual	1,194.80
55245	07/15/2019	POTLATCH #1 FCU	LEWISTON	20190715AD	Payroll accrual	2,091.50
55246	07/15/2019	WELLS FARGO A/P	WALLACE	20190715AD	Payroll accrual	335.00
	07/15/2019	WELLS FARGO A/P	WALLACE	20190715AD	Payroll accrual	7,351.00
55247	07/15/2019	AFPlanServ	Oklahoma	20190715AD	Payroll accrual	875.00
55248	07/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190715AD	Payroll accrual	632.96
	07/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190715AD	Payroll accrual	802.20
55249	07/15/2019	IDAHO EDUCATION ASSOCIATION	BOISE	20190715AD	Payroll accrual	1,665.68
55250	07/15/2019	IDAHO STATE TAX COMMISSION	COEUR D'	20190715AD	Payroll Accrual	250.00
55251	07/15/2019	NCPERS GROUP LIFE INS.	JACKSONV	20190715AD	Payroll accrual	32.00
55252	07/15/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20190715AD	Payroll accrual	680.00
	07/15/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20190715AD	Payroll Accrual	0.00
55253	07/15/2019	TEXAS LIFE INSURANCE COMPANY	WACO	20190715AD	Payroll accrual	81.50
85039	07/15/2019	US BANK OF IDAHO	WALLACE	20190715AD	Payroll accrual	1,270.00
	07/15/2019	US BANK OF IDAHO	WALLACE	20190715AD	Payroll accrual	21,461.46

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85039	07/15/2019	US BANK OF IDAHO	WALLACE	20190715AD	Payroll accrual	18,104.65
	07/15/2019	US BANK OF IDAHO	WALLACE	20190715AD	Payroll accrual	4,234.14
	07/15/2019	US BANK OF IDAHO	WALLACE	20190715AF	Payroll accrual	18,104.65
	07/15/2019	US BANK OF IDAHO	WALLACE	20190715AF	Payroll accrual	4,234.14
55254	07/18/2019	AVAST Ancillary Services LLC.	CHARLOTT	6/28/19	Avast Business AV 3 years - 7/2019 to 7/2022	6,611.50
	07/18/2019	AVAST Ancillary Services LLC.	CHARLOTT	6/28/19	Avast Business AV 3 years - 7/2019 to 7/2022	-6,611.50
55255	07/18/2019	BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver and Drivers Ed Physicals - EC	150.00
55258	07/18/2019	BUILDING MAINTENANCE	WALLACE	124568/1	Ratchet, socket, wrench, ext.tube, fence tie - T. Underdahl	107.22
	07/18/2019	BUILDING MAINTENANCE	WALLACE	124570/1	Credit memo for fence tie - T. Underdahl	-11.36
	07/18/2019	BUILDING MAINTENANCE	WALLACE	124585/1	Gaskets - T. Underdahl	6.22
	07/18/2019	BUILDING MAINTENANCE	WALLACE	124663/1	Rake - T. Underdahl	31.26
	07/18/2019	BUILDING MAINTENANCE	WALLACE	124675/1	Glue - T. Underdahl	4.31
	07/18/2019	BUILDING MAINTENANCE	WALLACE	124697/1	Fasteners - T. Underdahl	2.30
	07/18/2019	BUILDING MAINTENANCE	WALLACE	124759/1	Wrench, ext. bar - T. Underdahl	38.20
	07/18/2019	BUILDING MAINTENANCE	WALLACE	124788/1	Bee spray, hex bushings, galvanized nipple - T. Underdahl	4.47
	07/18/2019	BUILDING MAINTENANCE	WALLACE	124963/1	Socket, wrench - T. Underdahl	36.83
	07/18/2019	BUILDING MAINTENANCE	WALLACE	124980/1	Flagging tape, generator - T. Underdahl	327.34
	07/18/2019	BUILDING MAINTENANCE	WALLACE	257954/2	NIP 2 1/2 x cl- T. Underdahl	12.80
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125035/1	Nuts, bolts, washers, fasteners, blade - T. Underdahl	406.87
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125057/1	Fasteners - T. Underdahl	19.72
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125118/1	Flex coupler - T. Underdahl	2.64
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125125/1	Pipe cutter - T. Underdahl	4.92
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125129/1	Comp union, Galvanized nipple - T. Underdahl	5.44
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125154/1	Drill bits - T. Underdahl	27.00
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125205/1	Drill bits - T. Underdahl	0.98
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125208/1	Drill - T. Underdahl	107.79
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125242/1	Gorilla tapel - T. Underdahl	9.17
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125405/1	5 tine rake - T. Underdahl	20.46
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125468/1	Box - J. Bernhardt	1.13
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125522/1	Batteries - J. Bernhardt	18.84
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125539/1	Masking tape - J. Bernhardt	20.66
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125549/1	Hitch pin & clip - J. Bernhardt	2.06
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125574/1	Floor glue, gorilla adhesive - T. Underdahl	10.86
	07/18/2019	BUILDING MAINTENANCE	WALLACE	125647/1	PL 500 Landscape, PL Premium Fastgrab - T. Underdahl	11.50
55259	07/18/2019	CITY OF OSBURN	OSBURN	6-0565	July, August & September billing - 2019	92.25
55260	07/18/2019	CLASS LINK, INC.	CLIFTON	e-104810	ClassLink New License 7/1/19 to 6/30/20 ClassLink Rosters Hosting New License 7/1/19 to 6/30/20 ClassLink and Ops Services;ClassLink OneClick Remote Set-Up	3,490.00
55261	07/18/2019	DECKER EQUIPMENT	VASSAR	302068A	Felt pad - Silver Hills Elementary	26.95

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55262	07/18/2019	Flinn Scientific	BATAVIA	2360254	Science room supplies - J. Murray	357.36
55263	07/18/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 7/10/19; due date /05/19	1,851.35
55264	07/18/2019	H&H BUSINESS SYSTEMS, INC	POST FAL	AR118416	HQ40 Black Ink, Master Type HQ40L Single - Silver Hills Elementary	663.05
55265	07/18/2019	IDAHO SCHOOL BOARDS ASSN	BOISE	21503	ISBA School District Member Dues for 7/1/19 through 6/30/20	1,994.54
55266	07/18/2019	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	20.D.141	School District Membership dues for 2019-2020 fiscal year.	50.00
55267	07/18/2019	MIKE'S SPECIALTY WELDING	OSBURN	15331	Repair Bobcat RTV	65.00
55268	07/18/2019	NAPA AUTO PARTS	HAYDEN	607902	Shock Nut Tool Set - L. Mendy	8.45
55269	07/18/2019	OptiMA, Inc.	SHREWSBU	46328	4'X8' OptiMA dry erase boards (6) - Silver Hills Elementary	1,709.70
55270	07/18/2019	ORIENTAL TRADING COMPANY	DES MOIN	697037241-	Supplies - S. Alverez	57.26
55271	07/18/2019	PAGE, LEVI	SMELTERV	100	Rebuilt Skyward Server	835.00
55272	07/18/2019	PALOS SPORTS, INC.	ALSIP	321317-00	PE Supplies - R. Schrenk	406.21
55273	07/18/2019	RAMSDEN, MARFICE, EALY & HARRIS, LLP	COEUR D'	188761	Legal services, 3 hrs.	675.00
55274	07/18/2019	RANELLS, ROBERT	OSBURN	July	Travel stipend - July 2019	200.00
55275	07/18/2019	RENAISSANCE LEARNING, INC	ST. PAUL	INV4484334	Star Reading and Accelerated Reader Subscription Renewals Annual All Product Renaissance Platform Renewal	4,497.75
55276	07/18/2019	SCHOLASTIC MAGAZINES	JEFFERSO	M6756739	Scholastic News 1, 2, 3, 4 & 5/6 - Silver Hills Elementary	1,309.29
	07/18/2019	SCHOLASTIC MAGAZINES	JEFFERSO	M6779552	New York Times Upfront - Wallace High School	494.45
55277	07/18/2019	SCHOOL BUS PARTS CO.	PLUMSTEA	24011	Absorbent powder - Silver Hills Elementary	84.18
55278	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231539	S. Achord	299.14
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231291	P. Hinsz	914.17
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231303	E. Chilgren	164.13
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231303	B. Miller	198.20
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231303	Z. Burt	123.74
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231303	N. Farkas	190.40
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231305	S. Alverez	95.84
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231325	WHS Office	198.61
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231325	B. Bemis	54.72
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231543	P. Specht	196.64
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231543	N. Heyn	318.26
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231557	P. Richardson	199.29
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231383	R. Leavitt	174.82
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231383	J. Schaber	144.90
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	2081231383	C. Malone	28.37
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	3081033286	T. Hayman	175.84
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	3081033286	E. Owens	180.47
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	3081033288	J. Young	218.16
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	3081033288	B. Bailey	210.35
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	3081033289	J. Branz	160.56
	07/18/2019	SCHOOL SPECIALTY	CHICAGO	3081033289	K. Bauer	195.37

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55279	07/18/2019	SHOSHONE NEWS PRESS	COEUR D'	0000308543	Milk Bids - run dates July 27, August 3, 2019	94.01
	07/18/2019	SHOSHONE NEWS PRESS	COEUR D'	0000308601	Fuel Bids - run dates July 27, August 3, 2019	109.37
	07/18/2019	SHOSHONE NEWS PRESS	COEUR D'	0000308660	Right to Review - run dates August 17, 24, 2019	224.57
	07/18/2019	SHOSHONE NEWS PRESS	COEUR D'	0000308653	Directory Info - run dates August 17, 24, 2019	224.57
55280	07/18/2019	SKYWARD, INC.	STEVENS	0000196267	Annual License Fees: 7/1/19 - 6/30/20	7,181.00
55281	07/18/2019	SUPER DUPER PUBLICATIONS	GREENVIL	2446427A	Supplies - S. Hall	188.38
55282	07/18/2019	THE CORE PROJECT	RATHDRUM	00001302	Professional Development - Wallace High School	2,250.00
55283	07/18/2019	WEST INTERACTIVE SERVICES CORPORATION	CHICAGO	108645	Renewal School Messenger Complete - 12-month Unlimited Notification Service 2019-2020, Wallace High School	425.25
55284	07/18/2019	ZIONS BANK	BOISE	9199301	Trust Number: 9199301 Wallace School District #393 Idaho General Obligation Refunding Bonds 2012	239,828.12
55288	07/23/2019	Bailey, Brendan	OSBURN	July	Maintenance summer help, 70 hrs. - July 8-9,11-12,15-19, 2019	560.00
55289	07/23/2019	Denson, Connor	OSBURN	July	Maintenance summer help, 71 hrs. - July 8-12,15-18, 2019	568.00
55290	07/23/2019	Morin, Megan	WALLACE	July	Maintenance summer help, 70 hrs. - July 8-10, 12,15-19, 2019	560.00
55291	07/23/2019	RICHARDSON, KODY	OSBURN	July	Maintenance summer help, 76 hrs. - July 8-12, 15-19, 2019	608.00
55292	07/23/2019	WELLS FARGO	MINNEAPO	4484610008	Closing Date 7/3/19, Due Date 7/28/19. School district credit card charges.	5,488.22
55294	08/01/2019	ACE HARDWARE	KELLOGG	247376	Lock washers - T. Underdahl	4.79
	08/01/2019	ACE HARDWARE	KELLOGG	247537	Tamper steel handle - T. Underdahl	33.31
	08/01/2019	ACE HARDWARE	KELLOGG	247584	Wire ties - T. Underdahl	24.50
	08/01/2019	ACE HARDWARE	KELLOGG	247658	Eye lag bolt - T. Underdahl	10.53
	08/01/2019	ACE HARDWARE	KELLOGG	247710	Voyager II Pop-up - T. Underdahl	14.69
55295	08/01/2019	ACE LOCK & KEY	OSBURN	13592	Keys for shed at Sather Field - T. Underdahl	8.00
55296	08/01/2019	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	5,694.63
55298	08/01/2019	BUILDING MAINTENANCE	WALLACE	125802/1	Screws - T. Underdahl	25.64
	08/01/2019	BUILDING MAINTENANCE	WALLACE	125868/1	Fasteners - T. Underdahl	5.88
	08/01/2019	BUILDING MAINTENANCE	WALLACE	125966/1	Pruning blade - T. Underdahl	9.79
	08/01/2019	BUILDING MAINTENANCE	WALLACE	125994/1	Wasp & hornet spray - T. Underdahl	3.81
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126018/1	Fertilizer - T. Underdahl	399.00
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126120/1	Galvanized tension bar - T. Underdahl	10.26
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126122/1	Mouse Trap - T. Underdahl	2.59
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126146/1	Screws, saw blade - T. Underdahl	36.40
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126154/1	Fence tension band, bolts - T. Underdahl	7.65
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126240/1	Wire rope clip, snap quik - T. Underdahl	10.83
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126259/1	Eye screws, eye lag bolt, fence tension band, tension wire fencing- T. Underdahl	31.74
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126345/1	Paint supplies - T. Underdahl	102.16
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126397/1	Paint supplies - T. Underdahl	1.54

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55298	08/01/2019	BUILDING MAINTENANCE	WALLACE	126426/1	Floor glue - T. Underdahl	13.33
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126298/1	Fasteners - L. Mendy	9.16
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126480/1	Paint supplies - T. Underdahl	6.89
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126511/1	Wasp/hornet spray, wrench - T. Underdahl	17.70
	08/01/2019	BUILDING MAINTENANCE	WALLACE	126474/1	Sprinkler, hose w/shut off - T. Underdahl	36.03
55299	08/01/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 7/16/19, due date 8/09/19	1,874.00
55300	08/01/2019	HARVEST FOODS	WALLACE	03-596898	T. Underdahl	4.59
55301	08/01/2019	KELLOGG LUMBER CO.	KELLOGG	354197	20 - 2x12's for Sather Field - T. Underdahl	670.00
55302	08/01/2019	M&N PARTY STORE	ST. PAUL	9447010	Supplies for teacher/employee of the year and retirees party	158.20
55303	08/01/2019	MORETON & COMPANY	BOISE	284004	Moreton Idaho - Policy No. SAFESCHOOLS2019 Renewal - Consulting/P&C 07/01/19 to 07/01/20	175.00
	08/01/2019	MORETON & COMPANY	BOISE	286242	ICRMP - Policy No. 6PED04100070119 Renewal - Commercial Package 07/01/19 - 07/01/20	49,990.00
55304	08/01/2019	SCHOOL SPECIALTY	CHICAGO	3081033322	C. Cloud	162.06
	08/01/2019	SCHOOL SPECIALTY	CHICAGO	3081033343	J. Murray	139.30
	08/01/2019	SCHOOL SPECIALTY	CHICAGO	2081232146	L. Rose	135.22
	08/01/2019	SCHOOL SPECIALTY	CHICAGO	3081033320	K. Zingler	108.11
	08/01/2019	SCHOOL SPECIALTY	CHICAGO	2081231788	Title	129.69
55305	08/01/2019	SUMMIT SUPPLY CORPORATION OF COLORADO	DURANGO	82258	2 Swing and Slide Wear Mats - Silver Hills Elementary	340.00
55306	08/01/2019	VERIZON WIRELESS	DALLAS	9833837742	Transportation	53.19
55307	08/14/2019	ACE HARDWARE	KELLOGG	246424	Plumbing supplies - T. Underdahl	40.08
	08/14/2019	ACE HARDWARE	KELLOGG	246443	Adapter, bushing, coupling - T. Underdahl	11.63
55308	08/14/2019	Bailey, Brendan	OSBURN	July	Maintenance summer help, 40 hrs. - July 22, 24-26, 29, 2019	320.00
55309	08/14/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 7/1/19-7/31/19 - Silver Hills Elementary	405.95
	08/14/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 7/1/19 to 7/31/19 - Moorehouse Field	104.15
55310	08/14/2019	CITY OF WALLACE	WALLACE	0000001093	3rd Quarter Sewer Charges - Wallace High School	1,041.48
	08/14/2019	CITY OF WALLACE	WALLACE	0000001093	3rd Quarter Sewer Charges - Bus Barn	31.56
55311	08/14/2019	Denson, Connor	OSBURN	July	Maintenance summer help, 48 hrs. - July 22-26, 29, 2019	384.00
55312	08/14/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 6/26/19 to 7/30/19 - Sather Field	274.90
	08/14/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 6/26/19 to 7/30/19 - Wallace High School	586.03
	08/14/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 6/26/19 to 7/30/19 - Bus Barn	104.77
	08/14/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 6/26/19 to 7/30/19 - District Office	58.20
55313	08/14/2019	EBSCO	DALLAS	0706976	Magazine subscriptions \$205.03 - Wallace High School Document #0611928, credit -\$.06	204.97
55314	08/14/2019	Flinn Scientific	BATAVIA	2352127	Science room supplies - J. Branz	316.99
55315	08/14/2019	GOPHER	MINNEAPO	9594406	Soft-Stix Hockey Set - Silver Hills Elementary	251.23
55316	08/14/2019	IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATI	BOISE	7/1/2019	2019-2020 Dues - \$150.00 Catastrophic insurance - \$462.00 Activity cards - \$735.00 NWCA weight cert. dues - \$ 30.00	1,702.00

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55317	08/14/2019	Istation	DALLAS	SIN14366	Professional Development Webinar, Product Code: PD-WEB ISIP Advanced Reading Student Assessment, Product Code: 978-1-936324-06-4	1,903.25
55318	08/14/2019	JMT CORP IDAHO	COEUR D'	July	July 2019 fuel charges	634.12
55319	08/14/2019	MARK'S	FORT WOR	INV0018176	2PC Water fountain - T. Underdahl	1,133.32
55320	08/14/2019	MENDY, LAITH	WALLACE	7/15/19	Reimbursement for meals while at bus training in Boise, 7/15-18/19.	140.00
55321	08/14/2019	Morin, Megan	WALLACE	July	Maintenance summer help, 78 hrs. - July 22-26, 29-31, Aug. 1-2, 2019	624.00
55322	08/14/2019	NAPA AUTO PARTS	HAYDEN	609035	Siphon pump, brake pads, gloves - L. Mendy	292.76
55323	08/14/2019	NORTHSIDE ELECTRIC	WALLACE	7504	TV Outlet - Silver Hills Elementary	427.91
	08/14/2019	NORTHSIDE ELECTRIC	WALLACE	7505	GFI circuit for water fountain - Silver Hills Elementary	338.87
55324	08/14/2019	PALOS SPORTS, INC.	ALSIP	321317-01	PE supplies - Silver Hills Elementary	65.49
55325	08/14/2019	PANHANDLE PAVING & SEAL COAT	KINGSTON	7/29/19	Clean, crack,seal; seal coat and stripe lots - Wallace High School	7,415.00
55326	08/14/2019	QUILL CORPORATION	PHILADEL	9116531	Yearly paper order for Wallace High School and Silver Hills Elementary	8,400.00
55327	08/14/2019	RICHARDSON, KODY	OSBURN	July	Maintenance summer help, 71 hrs. - July 22-26, 29-31, August 1, 2019	568.00
55328	08/14/2019	STATE INSURANCE FUND	BOISE	21299392	Policy #23770 7/1/19-7/1/20 Installment premium - \$29,435.00 7/1/18-7/1/19 Audit premium adjustment - \$ 1,338.00 7/1/19-7/1/20 Installment premium - \$ 1,217.00	31,990.00
55329	08/14/2019	THORCO INC.	COEUR D'	1793567	Poles and data piping - Silver Hills Elementary	8,950.00
55330	08/14/2019	U.S.TOY CO.	GRANDVIE	5167678900	Hide away cube, rainbow mat, classroom career outfits - T. Flores	489.74
55331	08/14/2019	WELLS FARGO	MINNEAPO	4484610008	Closing Date 8/2/19, Due Date 8/28/19. School district credit card charges.	4,664.78
55332	08/14/2019	WEX BANK	CAROL ST	60539469	July fuel purchases	92.64
55333	08/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190815AD	Payroll accrual	46.27
	08/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190815AD	Payroll accrual	1,668.24
	08/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190815AD	Payroll accrual	5,955.00
	08/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190815AD	Payroll accrual	0.00
	08/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190815AD	Payroll accrual	17,028.73
	08/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190815AF	Payroll accrual	1,533.93
	08/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190815AF	Payroll accrual	1,832.48
	08/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190815AF	Payroll accrual	1,076.73
	08/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190815AF	Payroll accrual	28,389.66
	08/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190815AD	Payroll accrual	2,566.85
55334	08/15/2019	BLUE CROSS	BOISE	20190815AD	Payroll accrual	1,227.29
	08/15/2019	BLUE CROSS	BOISE	20190815AD	Payroll accrual	1,646.54
	08/15/2019	BLUE CROSS	BOISE	20190815AD	Payroll accrual	240.32
	08/15/2019	BLUE CROSS	BOISE	20190815AD	Payroll accrual	17.60
	08/15/2019	BLUE CROSS	BOISE	20190815AD	Payroll accrual	5,679.53
	08/15/2019	BLUE CROSS	BOISE	20190815AD	Payroll accrual	3,294.05
	08/15/2019	BLUE CROSS	BOISE	20190815AD	Payroll accrual	0.00
	08/15/2019	BLUE CROSS	BOISE	20190815AF	Payroll accrual	825.17

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55334	08/15/2019	BLUE CROSS	BOISE	20190815AF	Payroll accrual	1,495.23
	08/15/2019	BLUE CROSS	BOISE	20190815AF	Payroll accrual	302.93
	08/15/2019	BLUE CROSS	BOISE	20190815AF	Payroll accrual	7.15
	08/15/2019	BLUE CROSS	BOISE	20190815AF	Payroll accrual	26,764.44
	08/15/2019	BLUE CROSS	BOISE	20190815AF	Payroll accrual	15,989.40
	08/15/2019	BLUE CROSS	BOISE	20190815AD	Payroll Accrual	1,835.36
55335	08/15/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20190815AF	Payroll accrual	311.40
55336	08/15/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20190815AD	Payroll accrual	1,194.80
55337	08/15/2019	POTLATCH #1 FCU	LEWISTON	20190815AD	Payroll accrual	2,071.50
55338	08/15/2019	WELLS FARGO A/P	WALLACE	20190815AD	Payroll accrual	335.00
	08/15/2019	WELLS FARGO A/P	WALLACE	20190815AD	Payroll accrual	5,081.00
55339	08/15/2019	AFPlanServ	Oklahoma	20190815AD	Payroll accrual	875.00
55340	08/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190815AD	Payroll accrual	632.96
	08/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190815AD	Payroll accrual	802.20
55341	08/15/2019	NCPERS GROUP LIFE INS.	JACKSONV	20190815AD	Payroll accrual	32.00
55342	08/15/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20190815AD	Payroll accrual	680.00
55343	08/15/2019	TEXAS LIFE INSURANCE COMPANY	WACO	20190815AD	Payroll accrual	81.50
85044	08/15/2019	US BANK OF IDAHO	WALLACE	20190815AD	Payroll accrual	1,210.00
	08/15/2019	US BANK OF IDAHO	WALLACE	20190815AD	Payroll accrual	16,729.23
	08/15/2019	US BANK OF IDAHO	WALLACE	20190815AD	Payroll accrual	15,576.52
	08/15/2019	US BANK OF IDAHO	WALLACE	20190815AD	Payroll accrual	3,642.84
	08/15/2019	US BANK OF IDAHO	WALLACE	20190815AF	Payroll accrual	15,576.52
	08/15/2019	US BANK OF IDAHO	WALLACE	20190815AF	Payroll accrual	3,642.84
55345	08/29/2019	APEX HEATING & COOLING LLC	PINEHURS	1790	Fall filter change for roof top units, filters and labor - Wallace High School	-3,000.00
	08/29/2019	APEX HEATING & COOLING LLC	PINEHURS	1791	Fall 2019 quarterly service work, filters - Silver Hills Elementary	-4,750.00
	08/29/2019	APEX HEATING & COOLING LLC	PINEHURS	2387	Troubleshooting, replaced blower fan motor, compacitor, bolts, service call and labor - Wallace High School	-1,650.25
	08/29/2019	APEX HEATING & COOLING LLC	PINEHURS	2395	Clean filters, changed furnace filters, service call - District Office PO #15319	-115.00
55388	08/29/2019	APEX HEATING & COOLING LLC	PINEHURS	1790	Fall filter change for roof top units, filters and labor - Wallace High School	3,000.00
	08/29/2019	APEX HEATING & COOLING LLC	PINEHURS	1791	Fall 2019 quarterly service work, filters - Silver Hills Elementary	4,750.00
	08/29/2019	APEX HEATING & COOLING LLC	PINEHURS	2387	Troubleshooting, replaced blower fan motor, compacitor, bolts, service call and labor - Wallace High School	1,650.25
	08/29/2019	APEX HEATING & COOLING LLC	PINEHURS	2395	Clean filters, changed furnace filters, service call - District Office PO #15319	115.00
55344	08/30/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10979	Drum unit, toner filter, waste toner tank, service call - Silver Hills Elementary	796.00

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55344	08/30/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	10977	Toners for color machine - Wallace High School	400.00
55345	08/30/2019	APEX HEATING & COOLING LLC	PINEHURS	2395	Clean filters, changed furnace filters, service call - District Office PO #15319	115.00
	08/30/2019	APEX HEATING & COOLING LLC	PINEHURS	1790	Fall filter change for roof top units, filters and labor - Wallace High School	3,000.00
	08/30/2019	APEX HEATING & COOLING LLC	PINEHURS	2387	Troubleshooting, replaced blower fan motor, compacitor, bolts, service call and labor - Wallace High School	1,650.25
	08/30/2019	APEX HEATING & COOLING LLC	PINEHURS	1791	Fall 2019 quarterly service work, filters - Silver Hills Elementary	4,750.00
55346	08/30/2019	ASSN FOR SUPERVISION & CURRICULUM DEV	PHILADEL	0013275928	Books - Silver Hills Elementary	47.28
55347	08/30/2019	ATCO INTERNATIONAL	MARIETTA	10535865	Take off - L. Mendy	264.00
	08/30/2019	ATCO INTERNATIONAL	MARIETTA	10535826	Take off - L. Mendy	264.00
55348	08/30/2019	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	5,358.60
55349	08/30/2019	Bailey, Brendan	OSBURN	August 201	Maintenance summer help, 105 hrs.; August 5-8, 12-14, 19-22, 26-27	840.00
55350	08/30/2019	BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver Physical - SD	150.00
55351	08/30/2019	BSN SPORTS,LLC	DALLAS	905599546	Annual PE supplies - Wallace High School	3,846.75
55353	08/30/2019	BUILDING MAINTENANCE	WALLACE	126637/1	Fertilizer, drain cleaner - T. Underdahl	802.00
	08/30/2019	BUILDING MAINTENANCE	WALLACE	126676/1	Bug killer - T. Underdahl	34.68
	08/30/2019	BUILDING MAINTENANCE	WALLACE	126570/1	Pipe - T. Underdahl	6.42
	08/30/2019	BUILDING MAINTENANCE	WALLACE	127191/1	Air filters - T. Underdahl	12.50
	08/30/2019	BUILDING MAINTENANCE	WALLACE	126968/1	Bit set - T. Underdahl	19.59
	08/30/2019	BUILDING MAINTENANCE	WALLACE	127051/1	9V battery - T. Underdahl	9.60
	08/30/2019	BUILDING MAINTENANCE	WALLACE	126837/1	Spray paint - T. Underdahl	7.90
	08/30/2019	BUILDING MAINTENANCE	WALLACE	127891/1	Saw blade - T. Underdahl	15.67
	08/30/2019	BUILDING MAINTENANCE	WALLACE	127904/1	Fasteners, post cap, black oxide DLBT, post - T. Underdahl	27.48
	08/30/2019	BUILDING MAINTENANCE	WALLACE	127917/1	Black oxide DLBT - T. Underdahl	9.79
	08/30/2019	BUILDING MAINTENANCE	WALLACE	127919/1	Black oxide DLBT return for defect -\$9.79, drill bit \$9.79 - T. Underdahl	0.00
	08/30/2019	BUILDING MAINTENANCE	WALLACE	127849/1	Top rail, gate - T. Underdahl	8.13
	08/30/2019	BUILDING MAINTENANCE	WALLACE	127590/1	Corner brace, treated lumber - T. Underdahl	13.94
	08/30/2019	BUILDING MAINTENANCE	WALLACE	127603/1	Fasteners - T. Underdahl	4.80
	08/30/2019	BUILDING MAINTENANCE	WALLACE	127656/1	PVC trap, caster plate, flex coupling - T. Underdahl	14.05
	08/30/2019	BUILDING MAINTENANCE	WALLACE	127998/1	Anchor bolt - T. Underdahl	3.12
	08/30/2019	BUILDING MAINTENANCE	WALLACE	128131/1	Fasteners - T. Underdahl	2.16
	08/30/2019	BUILDING MAINTENANCE	WALLACE	128137/1	Fasteners - T. Underdahl	0.65
	08/30/2019	BUILDING MAINTENANCE	WALLACE	128092/1	Snap cap - T. Underdahl	8.29
	08/30/2019	BUILDING MAINTENANCE	WALLACE	128176/1	Fasteners - T. Underdahl	1.58
55354	08/30/2019	THE CAXTON PRINTERS, LTD	CALDWELL	1017926	Order #14712/00 - Wallace School District 393	108.18
55355	08/30/2019	CULLIGAN	MOSCOW	770437	Cooler rent 8/1/19 - 9/30/19 - Silver Hills Elementary	15.90
	08/30/2019	CULLIGAN	MOSCOW	944066	Cooler rent 8/1/19 - 9/30/19, 1 bottle of water - Bus Barn	21.85

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55355	08/30/2019	CULLIGAN	MOSCOW	772961	Cooler rent 8/1/19-9/30/19, 2 bottles of water - DO	27.80
55356	08/30/2019	DELL MARKETING L.P.	CHICAGO	1032771781	12 Chromebooks, Google Chrome OS Management console license education and charging cart - Silver Hills Elementary	3,650.41
	08/30/2019	DELL MARKETING L.P.	CHICAGO	1033020379	102 Chromebooks, 5 OptiPlex - Wallace High School, Silver Hills Elementary	24,930.37
55357	08/30/2019	Denson, Connor	OSBURN	August 201	Maintenance summer help, August 5-9, 12-16, 19-21, 26-27	944.00
55358	08/30/2019	DIGITAL RIVER, INC.	CHICAGO	1566245670	Avast Business AV 3 years - 7/2019 to 7/2022	6,611.50
55359	08/30/2019	EPES	BIXBY	5059	Renewal of 32 Acct. Support for 2019-2020 - Wallace High School	129.00
55360	08/30/2019	EVCO INC.	SPOKANE	4940	Monitoring Burglary Account, Monitoring Fire Account - Wallace High School	611.40
	08/30/2019	EVCO INC.	SPOKANE	4682	Service Non-healthcare Labor, Service Travel Labor - Wallace High School	375.00
55361	08/30/2019	EXXON MOBILE	PHOENIX	7187328263	Transportation Fuel - July 2019	50.31
55362	08/30/2019	KELLEY CONNECT	KENT	AR26862	Error code; updated firmware to 4.8, ran print head cleaning - Wallace High School	75.00
55363	08/30/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 8/16/19, due date 9/09/19	1,874.00
	08/30/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 8/10/19; due date 9/03/19	1,849.22
55364	08/30/2019	FSA - SPOKANE	SEATTLE	9578992	Welcome Back lunch	114.86
55365	08/30/2019	HARVEST FOODS	WALLACE	03-612882	T. Underdahl	2.99
	08/30/2019	HARVEST FOODS	WALLACE	02-507332	Welcome Back lunch	187.96
	08/30/2019	HARVEST FOODS	WALLACE	03-639425	Welcome Back lunch	102.03
55366	08/30/2019	HUNTER, ERICA	OSBURN	6/12/19	Reimbursement for mileage and meals while attending Mastery Learning Conference in Boise, June 9-11, 2019. Reimbursement for mileage and meal to go to Scholastic Warehouse Book Fair Sale to buy books for teachers, 6/12/19.	211.64
55367	08/30/2019	J & R ELECTRONICS	RATHDRUM	044209	Base radio service lease Portable Radio Service Lease Mobile Radio Service Leases, Units 1-7, 8-9, 11, 13-14 Mobile Radio Service Lease Base Units, x5	655.00
	08/30/2019	J & R ELECTRONICS	RATHDRUM	044486	Base radio service lease Portable Radio Service Lease Mobile Radio Service Leases, Units 1-7, 8-9, 11, 13-14 Mobile Radio Service Lease Base Units, x5	655.00
55368	08/30/2019	JOHNSON CONTROLS FIRE PROTECTION LP	PALATINE	21076355	SP-Silver Service	407.97
55369	08/30/2019	JUNIOR LIBRARY GUILD	CAROL ST	475213	HIMp Category - High Interest Middle Plus HIHp Category - High Interest Reading High Plus MM+ Category - Myster & Adventure Middle Plus School Library Journal	721.00
55370	08/30/2019	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1087643760	Teacher Edition, Economics Today & Tomorrow - Wallace High School	151.71
55371	08/30/2019	MOON SECURITY SERVICES, INC.	PASCO	992705	Basic Fire Monitoring; 9/1/19 to 8/31/20	492.00
55372	08/30/2019	Morin, Megan	WALLACE	August 201	Maintenance summer help 132 hrs., August 5-9, 12-16, 19-22, 26-28	1,056.00
55373	08/30/2019	PACIFIC OFFICE AUTOMATION	BEAVERTO	183357	Maintenance on Sharp B/W printer - Wallace High School	404.32
55374	08/30/2019	QUILL CORPORATION	PHILADEL	8931646	Toner - Silver Hills Elementary	203.38
	08/30/2019	QUILL CORPORATION	PHILADEL	8931650	Office supplies - Silver Hills Elementary	35.98
	08/30/2019	QUILL CORPORATION	PHILADEL	8943070	Office supplies - Silver Hills Elementary	82.56

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55374	08/30/2019	QUILL CORPORATION	PHILADEL	8969519	Office supplies - Silver Hills Elementary	105.21
	08/30/2019	QUILL CORPORATION	PHILADEL	9266906	Office supplies - DO	130.18
	08/30/2019	QUILL CORPORATION	PHILADEL	9267362	Office supplies - DO	267.52
	08/30/2019	QUILL CORPORATION	PHILADEL	9272662	Office supplies - DO	13.28
	08/30/2019	QUILL CORPORATION	PHILADEL	9275411	Office supplies - DO	28.03
	08/30/2019	QUILL CORPORATION	PHILADEL	9305633	Office supplies - DO	72.47
	08/30/2019	QUILL CORPORATION	PHILADEL	9686311	Office supplies - DO	11.69
	08/30/2019	QUILL CORPORATION	PHILADEL	9616341	Office supplies - DO	46.78
	08/30/2019	QUILL CORPORATION	PHILADEL	9686616	Office supplies - DO	35.99
55375	08/30/2019	RAMSDEN, MARFICE, EALY & HARRIS, LLP	COEUR D'	189736	Legal services, 1 hr.	227.67
55376	08/30/2019	RICHARDSON, KODY	OSBURN	August 201	Maintenance summer help 124 hrs., August 5-9, 12-16, 19-22, 26-28	992.00
55377	08/30/2019	RWC GROUP	PHOENIX	102884N	Manifold - L. Mendy	474.18
55378	08/30/2019	SCHOOL SPECIALTY	CHICAGO	3081033637	Supplies - J.M. McPherson	160.10
	08/30/2019	SCHOOL SPECIALTY	CHICAGO	2081231293	Supplies - J. Branz	422.68
	08/30/2019	SCHOOL SPECIALTY	CHICAGO	2081236872	Supplies - T. Flores	117.32
55379	08/30/2019	SCHOOLOUTLET.COM	LAKE TAH	71483	Chairs - S. Alvarez	563.55
55380	08/30/2019	SEYMORE, MELISSA	OSBURN	8/7/19	Reimbursement for meals while attending SNLP Training in CDA, August 7, 2019	35.00
55381	08/30/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	July 2019	Inv. #93038 - Sather Field \$27.30 Inv. #93093 - Sather Field \$5.00 Inv. #93193 - SHES \$22.04 Inv. #93371 - WHS \$5.00 Inv. #93380 - WHS \$5.00 Inv. #93499 - WHS \$5.00 Inv. #19/010203-4 - Admin Office \$35.63	104.97
	08/30/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010173-	Wallace High School	928.20
	08/30/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010090-	Silver Hills Elementary	1,856.40
	08/30/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	19/010081-	Bus Barn	44.55
55382	08/30/2019	SILVERBACK LEARNING SOLUTIONS, INC.	MERIDIAN	1728	Mileposts subscription (1 year 8/29/19 - 8/28/20)	4,850.00
55383	08/30/2019	THYSSENKRUPP ELEVATOR CORP	CAROL ST	3004737134	Oil & grease elevator - Wallace High School	476.54
55384	08/30/2019	VERIZON WIRELESS	DALLAS	9835825529	Transportation	53.19
55385	08/30/2019	WALTER E. NELSON COMPANY	SPOKANE	387077	Explorer - Silver Hills Elementary	372.96
	08/30/2019	WALTER E. NELSON COMPANY	SPOKANE	386684	Custodial supplies - Wallace High School	111.57
	08/30/2019	WALTER E. NELSON COMPANY	SPOKANE	372211	Gym floor refinishing supplies - Silver Hills Elementary	817.28
	08/30/2019	WALTER E. NELSON COMPANY	SPOKANE	372212	Gym floor refinishing supplies - Wallace High School	851.72
	08/30/2019	WALTER E. NELSON COMPANY	SPOKANE	376114	Explorer - Wallace High School	372.96
	08/30/2019	WALTER E. NELSON COMPANY	SPOKANE	375721	Vacuum repair - Wallace High School	111.57
55386	08/30/2019	WATSON GROCERY GROUP #103	OSBURN	03-718404	\$54.97 + \$21.67 (balance due) - \$37.32 (payments) = \$39.32 Rug doctor rent	39.32
	08/30/2019	WATSON GROCERY GROUP #103	OSBURN	03-750531		18.54
55387	08/30/2019	XEROX CORPORATION	PASADENA	097756225	Meter usage and billable prints - Silver Hills Elementary	146.81
55389	09/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190913AD	Payroll accrual	2,082.67
	09/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190913AD	Payroll accrual	5,630.00
	09/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190913AD	Payroll accrual	19,267.64

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55389	09/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190913AD	Payroll Accrual ADJ	849.54
	09/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190913AF	Payroll accrual	977.16
	09/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190913AF	Payroll accrual	2,069.88
	09/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190913AF	Payroll accrual	1,088.89
	09/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190913AF	Payroll accrual	1,505.25
	09/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190913AF	Payroll accrual	32,130.58
	09/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20190913AD	Payroll accrual	-2,338.41
55390	09/13/2019	BLUE CROSS	BOISE	20190913AD	Payroll accrual	1,113.24
	09/13/2019	BLUE CROSS	BOISE	20190913AD	Payroll accrual	1,728.53
	09/13/2019	BLUE CROSS	BOISE	20190913AD	Payroll accrual	239.55
	09/13/2019	BLUE CROSS	BOISE	20190913AD	Payroll accrual	17.60
	09/13/2019	BLUE CROSS	BOISE	20190913AD	Payroll accrual	5,026.70
	09/13/2019	BLUE CROSS	BOISE	20190913AD	Payroll accrual	4,031.23
	09/13/2019	BLUE CROSS	BOISE	20190913AD	Payroll accrual	0.00
	09/13/2019	BLUE CROSS	BOISE	20190913AF	Payroll accrual	924.18
	09/13/2019	BLUE CROSS	BOISE	20190913AF	Payroll accrual	1,112.43
	09/13/2019	BLUE CROSS	BOISE	20190913AF	Payroll accrual	311.45
	09/13/2019	BLUE CROSS	BOISE	20190913AF	Payroll accrual	7.15
	09/13/2019	BLUE CROSS	BOISE	20190913AF	Payroll accrual	29,857.67
	09/13/2019	BLUE CROSS	BOISE	20190913AF	Payroll accrual	16,781.23
	09/13/2019	BLUE CROSS	BOISE	20190913AD	Payroll accrual	-1,834.75
55391	09/13/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20190913AF	Payroll accrual	307.80
55392	09/13/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20190913AD	Payroll accrual	1,108.47
55393	09/13/2019	POTLATCH #1 FCU	LEWISTON	20190913AD	Payroll accrual	2,071.50
55394	09/13/2019	WELLS FARGO A/P	WALLACE	20190913AD	Payroll accrual	355.00
	09/13/2019	WELLS FARGO A/P	WALLACE	20190913AD	Payroll accrual	5,725.00
55395	09/13/2019	AFPlanServ	Oklahoma	20190913AD	Payroll accrual	875.00
55396	09/13/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190913AD	Payroll accrual	585.96
	09/13/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20190913AD	Payroll accrual	754.00
55397	09/13/2019	NCPERS GROUP LIFE INS.	JACKSONV	20190913AD	Payroll accrual	32.00
55398	09/13/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20190913AD	Payroll accrual	680.00
55399	09/13/2019	TEXAS LIFE INSURANCE COMPANY	WACO	20190913AD	Payroll accrual	71.00
85056	09/13/2019	US BANK OF IDAHO	WALLACE	20190913AD	Payroll accrual	1,180.00
	09/13/2019	US BANK OF IDAHO	WALLACE	20190913AD	Payroll accrual	18,274.54
	09/13/2019	US BANK OF IDAHO	WALLACE	20190913AD	Payroll accrual	16,500.65
	09/13/2019	US BANK OF IDAHO	WALLACE	20190913AD	Payroll accrual	3,858.98
	09/13/2019	US BANK OF IDAHO	WALLACE	20190913AF	Payroll accrual	16,500.65
	09/13/2019	US BANK OF IDAHO	WALLACE	20190913AF	Payroll accrual	3,858.98
55400	09/20/2019	BAILEY, OWEN	OSBURN	9/13/19	Reimbursements for mileage for AD/Principal meeting, swim meet @ Moscow,	283.58

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Jr. High AD meeting, HS Football in Clark Fork, HS AD meeting; meal while at HS AD meeting.	
55401	09/20/2019	BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver Physical - TD	150.00
55402	09/20/2019	BUILDING MAINTENANCE	WALLACE	174579/1	Supplies - B. Voorhees	113.67
	09/20/2019	BUILDING MAINTENANCE	WALLACE	128945/1	Supplies - T. Underdahl	19.01
	09/20/2019	BUILDING MAINTENANCE	WALLACE	128871/1	Paint supplies - T. Underdahl	6.09
55403	09/20/2019	KELLEY CONNECT	KENT	AR26740	Print cartridges - yellow, magenta, cyan and black - Silver Hills Elementary	799.82
55404	09/20/2019	HARVEST FOODS	WALLACE	03-654513	Collaboration luncheon	26.47
55405	09/20/2019	HUDL	CHICAGO	INV0063653	Boys' Varsity Football - Hudl Silver \$900 Boys' Varsity Basketball - Hudl Silver Additional \$450 Girls' Varsity Basketball - Hudl Silver Additional \$450 Varsity Volleyball - Hudl Silver Additional \$450	2,250.00
55406	09/20/2019	SPECHT, TONYA	SILVERTO	9/4/19	Reimbursement for paint supplies for classroom	137.80
55407	09/20/2019	WATTS ELECTRIC	PINEHURS	3930	Compressor, filter, refrigerant and labor - Silver Hills Elementary	2,555.00
55408	09/20/2019	WELLS FARGO	MINNEAPO	4484610008	Closing Date 9/3/19, Due Date 9/28/19. School district credit card charges.	10,361.80
55409	09/20/2019	WHS - TSA	WALLACE	71119	Graduation blankets - SPED	600.00
55410	09/24/2019	HUBERT COMPANY	CHICAGO	591012	Kitchen supplies - Silver Hills Elementary	294.57
	09/24/2019	HUBERT COMPANY	CHICAGO	591040	Kitchen supplies - Silver Hills Elementary	50.95
55411	09/24/2019	IDAHO DEPARTMENT OF EDUCATION	BOISE	2042-393	August 6, 2014, SDE Regional Pre-Service Training 13 Registered for Training @ \$10.00 each. 2019 SDE Regional Pre-Service Training	130.00
55412	09/24/2019	LAKESHORE EQUIPMENT COMPANY	CARSON	1059920819	Supplies for Preschool - T. Flores	343.80
55413	09/24/2019	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 7/1/19 - 9/30/19	1,218.00
55414	09/24/2019	MIKE'S SPECIALTY WELDING	OSBURN	15384	Modify loading dock gate - Wallace High School	210.00
55415	09/24/2019	NORTHSIDE ELECTRIC	WALLACE	7511	Wire drinking fountain - Silver Hills Elementary	325.51
	09/24/2019	NORTHSIDE ELECTRIC	WALLACE	7510	Pump power problem - Silver Hills Elementary	134.62
	09/24/2019	NORTHSIDE ELECTRIC	WALLACE	7526	Repair lights at Sather Field	393.15
	09/24/2019	NORTHSIDE ELECTRIC	WALLACE	7527	Fuses - Wallace High School	204.82
	09/24/2019	NORTHSIDE ELECTRIC	WALLACE	7528	Repair tooutside lights - Wallace High School	736.35
55416	09/24/2019	PEARSON EDUCATION INC	ATLANTA	7026900876	Math XL for School - 25 Student 1-y	412.47
55417	09/24/2019	PEPSI-COLA	CHICAGO	34891257	Wallace High School	1,158.04
55418	09/24/2019	RWC GROUP	PHOENIX	104701N	Bus Barn	30.36
55419	09/24/2019	SOLUTION TREE	BLOOMING	S218329	Registrations for Tina Brackebusch, Natalie Heyn and Pat Specht to attend the 2019 RTI Bellevue Conference Sept. 23-25 in Seattle.	2,067.00
55420	09/24/2019	SPOKESMAN REVIEW	SPOKANE	3335079	52 Week subscription for Wallace High School	19.99
85062	09/27/2019	US BANK OF IDAHO	WALLACE	20190927AD	Payroll accrual	0.00
	09/27/2019	US BANK OF IDAHO	WALLACE	20190927AD	Payroll accrual	170.46
	09/27/2019	US BANK OF IDAHO	WALLACE	20190927AD	Payroll accrual	39.86
	09/27/2019	US BANK OF IDAHO	WALLACE	20190927AF	Payroll accrual	170.46

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85062	09/27/2019	US BANK OF IDAHO	WALLACE	20190927AF	Payroll accrual	39.86
55421	10/11/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11019	Staple cartridge - Silver Hills Elementary	35.00
55422	10/11/2019	ACE LOCK & KEY	OSBURN	13621	Door lock assembly, install and service call - Wallace High School	235.00
55423	10/11/2019	ACHORD, SUSAN	SILVERTO	82619	Reimbursement for Summer Explorers supplies	811.65
55424	10/11/2019	APEX HEATING & COOLING LLC	PINEHURS	2406	Replace fuses for unit, service call	85.00
	10/11/2019	APEX HEATING & COOLING LLC	PINEHURS	2412	Replace three phase fan motor in boiler room, service call and labor	961.25
55425	10/11/2019	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	7,362.32
55426	10/11/2019	BRACKEBUSCH, TINA	SILVERTO	9/30/19	Reimbursement for meals and airport parking while attending RTI Conference in Bellevue, WA September 22-24, 2019.	155.00
55427	10/11/2019	BSN SPORTS,LLC	DALLAS	906138229	White field striping paint	158.50
55428	10/11/2019	BUILDING MAINTENANCE	WALLACE	130232/1	Pine #2 1x6 8' - B. Voorhees	42.59
	10/11/2019	BUILDING MAINTENANCE	WALLACE	130302/1	Cable ties - T. Underdahl	3.26
	10/11/2019	BUILDING MAINTENANCE	WALLACE	K30202/1	Hole dozer, arbor - T. Underdahl	37.22
	10/11/2019	BUILDING MAINTENANCE	WALLACE	130194/1	Ice melt - T. Underdahl	823.76
	10/11/2019	BUILDING MAINTENANCE	WALLACE	130159/1	Black Flag Roach Motel - T. Underdahl	1.95
	10/11/2019	BUILDING MAINTENANCE	WALLACE	130080/1	Dustpan Lobby Pro - T. Underdahl	31.98
	10/11/2019	BUILDING MAINTENANCE	WALLACE	130184/1	Antifreeze - T. Underdahl	6.00
	10/11/2019	BUILDING MAINTENANCE	WALLACE	130211/1	Lawn mower oil - T. Underdahl	7.50
	10/11/2019	BUILDING MAINTENANCE	WALLACE	129654/1	Clean drain, colander - T. Underdahl	20.13
	10/11/2019	BUILDING MAINTENANCE	WALLACE	129569/1	Jaw plier - T. Underdahl	13.71
	10/11/2019	BUILDING MAINTENANCE	WALLACE	129983/1	Plywood - T. Underdahl	5.33
	10/11/2019	BUILDING MAINTENANCE	WALLACE	129989/1	Tie-down - T. Underdahl	34.34
55429	10/11/2019	THE CAXTON PRINTERS, LTD	CALDWELL	1018147	ZB Handwriting workbooks, 4th gr. - Silver Hills Elementary	486.30
	10/11/2019	THE CAXTON PRINTERS, LTD	CALDWELL	1018148	ZB Handwriting workbooks, 3rd gr. - Silver Hills Elementary	547.09
55430	10/11/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 8/1/19 to 9/30/19 - Moorehouse Field	205.08
	10/11/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 8/1/19-9/30/19 - Silver Hills Elementary	722.74
55431	10/11/2019	CITY OF OSBURN	OSBURN	6-0565	October, November, December billing - 2019	92.25
55432	10/11/2019	COEUR D'ALENE TRACTOR CO.	COEUR D'	1041766	Water pump, pump gasket - T. Underdahl	180.37
55433	10/11/2019	CONLEY, BEATRICE	WALLACE	September	Reimbursement for mileage for banking, Adobe software (for work) and mileage and meals to attend SNLP Training in CDA 8/7/19.	216.08
55434	10/11/2019	COOPERATIVE INFORMATION NETWORK	POST FAL	1127	Fiscal Year 2019-2020 Annual Dues - Wallace High School	971.57
	10/11/2019	COOPERATIVE INFORMATION NETWORK	POST FAL	1092	CIN Library cards	39.23
	10/11/2019	COOPERATIVE INFORMATION NETWORK	POST FAL	1125	Fiscal Year 2019-2020 Annual Dues - Silver Hills Elementary	1,329.21
55435	10/11/2019	CORWIN, SHELLY	OSBURN	September	Reimbursement for classroom supplies	73.89
55436	10/11/2019	CURRICULUM ASSOCIATES, LLC	ATLANTA	90615385	Readi Math - Wallace High School	346.80
	10/11/2019	CURRICULUM ASSOCIATES, LLC	ATLANTA	90615386	Readi Math - Silver Hills Elementary	196.24
	10/11/2019	CURRICULUM ASSOCIATES, LLC	ATLANTA	90619039	Readi Math - Silver Hills Elementary	187.00
55437	10/11/2019	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10293	Two Toshiba phones	120.00

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55438	10/11/2019	DAVE SMITH MOTORS	KELLOGG	562001	Annual inspection of driver's ed car	167.05
55439	10/11/2019	DELBRIDGE, NICOLE	WALLACE	9/20/19	Reimbursement for classroom supplies	195.21
55440	10/11/2019	DEW DROP SPRINKLERS & LANDSCAPING	SPOKANE	40390	Winterization of sprinkler system at Sather Field	553.00
55441	10/11/2019	DIRNE HEALTH CENTERS INC	BELFAST	12203C1689	DOT Physical - LM	100.00
	10/11/2019	DIRNE HEALTH CENTERS INC	BELFAST	11192C1689	DOT Physical - AN	100.00
55442	10/11/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.3	Service period 7/31/19 to 9/27/19 - Sather Field	713.30
	10/11/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.2	Service period 7/31/19 to 9/27/19 - District Office	118.90
	10/11/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.1	Service period 7/31/19 to 9/27/19 - Bus Barn	212.04
	10/11/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	1852.0	Service period 7/31/19 to 9/27/19 - Wallace High School	801.96
55443	10/11/2019	EAST SHOSHONE QRU	OSBURN	9122019	9 CPR/AED/First Aid Cards for staff - Silver Hills Elementary	108.00
	10/11/2019	EAST SHOSHONE QRU	OSBURN	September	CPR/AED/First Aide cards for staff - Wallace High School	240.00
	10/11/2019	EAST SHOSHONE QRU	OSBURN	September.	CPR/AED/First Aide cards for staff - Bus Barn	144.00
55444	10/11/2019	FLORES, TAMMI	OSBURN	9/27/19	Reimbursement for school supplies	188.84
	10/11/2019	FLORES, TAMMI	OSBURN	10/2/19	Reimbursement for classroom supplies	90.10
55445	10/11/2019	KELLEY CONNECT	KENT	AR28196	Toner Cartridges	850.00
55446	10/11/2019	FP MAILING SOLUTIONS	BEDFORD	RI10417787	Postal meter rent	130.05
55447	10/11/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 9/16/19, due date 10/10/19	1,874.00
55448	10/11/2019	FSA - SPOKANE	SEATTLE	9601902	Wallace High School	1,225.34
55449	10/11/2019	FURNITURE EXCHANGE/TRUSTWORTHY HARDWAR	KELLOGG	2051046	6 ballast, Silver Hills Elementary - T. Underdahl	149.94
55450	10/11/2019	GENESIS TECNOLOGIES INC.	AUSTIN	2544617	Adobe Creative Cloud K12 School Site License Renewal	2,500.00
55451	10/11/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10477824		1,249.48
	10/11/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10477826		425.12
	10/11/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10477825		879.10
55452	10/11/2019	H&H BUSINESS SYSTEMS, INC	POST FAL	AR125716	Master Type HQ 40L Single HQ40 Black Ink	205.61
	10/11/2019	H&H BUSINESS SYSTEMS, INC	POST FAL	AR126452	Master Type HQ 40L Single HQ40 Black Ink	380.67
	10/11/2019	H&H BUSINESS SYSTEMS, INC	POST FAL	AR126521	Service call, removed paper from a sensor then reshaped drum track	125.00
55453	10/11/2019	HARVEST FOODS	WALLACE	03-670112	Kitchen - Silver Hills Elementary	11.98
55454	10/11/2019	HAYMAN, TINA	OSBURN	Summer	Reimbursement for Summer Explorers supplies	38.46
55455	10/11/2019	HEARTLAND PAYMENT SYSTEMS	ATLANTA	HSSREC0041	NK Menu Planning Annual 8/1/19 - 7/31/20 NK Production Records Annual 8/1/19 - 7/31/20 ND Recipe and Costing Annual 8/1/19 - 7/31/19	497.50
55456	10/11/2019	HEYN, NATALIE	WALLACE	9/30/19	Reimbursement for meals while at RTI Conference in Bellevue, WA September 22-24, 2019.	155.00
55457	10/11/2019	HINSZ, PAM	OSBURN	10/8/19	Reimbursement for postage	161.75
55458	10/11/2019	HOOK & LADDER CONTRACTING	SILVERTO	505	Flooring, wallboard wainscot, countertop, trim materials and extra sheeting - Silver Hills Elementary	2,250.00
55459	10/11/2019	IASA	BOISE	300004380	Idaho Rural School Association - dues	450.00
	10/11/2019	IASA	BOISE	200004222	Building Fee, IASA Membership Dues, ISSA Divisional Dues, Legal Fund Contribution, Technology Fee	455.00
	10/11/2019	IASA	BOISE	200005772	2019 Summer Conference - Bob Ranells	290.00

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<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	
55460	10/11/2019	IDAHO SCHOOL BOARDS ASSN	BOISE	13826	Registration for Minde Beehner to attend the 2019 ISBA Annual Convention, November 6-8, 2019 in CDA.	525.00
	10/11/2019	IDAHO SCHOOL BOARDS ASSN	BOISE	13827	Registration for Anna Berger to attend the 2019 ISBA Annual Convention, November 6-8, 2019 in CDA.	525.00
	10/11/2019	IDAHO SCHOOL BOARDS ASSN	BOISE	13828	Registration for Amber Valley to attend the 2019 ISBA Annual Convention, November 6-8, 2019 in CDA.	525.00
55461	10/11/2019	IDAHO STATE BOARD OF EDUCATION	BOISE	id20-19009	CIS High School - Wallace High School	300.00
55462	10/11/2019	JMT CORP IDAHO	COEUR D'	September	September 2019 fuel charges	3,672.10
55463	10/11/2019	KELLOGG LUMBER CO.	KELLOGG	356831	Sealer, super diamond clear - T. Underdahl	147.83
55464	10/11/2019	MARK'S	FORT WOR	INV0018292	Faucet - Silver Hills Elementary (Preschool)	243.73
55465	10/11/2019	MCPHERSON, JEANNE	COEUR D'	9/28/19	Reimbursement for tickets purchased for students to attend Lake City Playhouse, studying drama	160.00
55466	10/11/2019	MURRAY, ANN	WALLACE	9/12/19	Reimbursement for DOT physical.	100.00
55467	10/11/2019	NAPA AUTO PARTS	HAYDEN	607538	Connector - T. Underdahl	9.87
	10/11/2019	NAPA AUTO PARTS	HAYDEN	609461	Gear wrench - L. Mendy	28.49
	10/11/2019	NAPA AUTO PARTS	HAYDEN	609462	Credit for radiator hose - L. Mendy	-14.79
	10/11/2019	NAPA AUTO PARTS	HAYDEN	609442	Impact socket, radiator hose - L. Mendy	34.50
55468	10/11/2019	NORTHSIDE ELECTRIC	WALLACE	7547	Outside light repair - Wallace High School	99.00
55469	10/11/2019	NORTHWEST COMPUTER SUPPLY	PINEHURS	201909002	Video System Maintenance - Wallace High School	75.00
55470	10/11/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-3237	Coveralls and shop towels - Bus Barn	7.50
	10/11/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-3372	Coveralls and shop towels - Bus Barn	7.50
	10/11/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-3478	Coveralls and shop towels - Bus Barn	7.50
	10/11/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-3793	Coveralls and shop towels - Bus Barn	7.50
	10/11/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-3892	Coveralls and shop towels - Bus Barn	7.50
	10/11/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-3993	Coveralls and shop towels - Bus Barn	7.50
55471	10/11/2019	PROCRETE TCS	SMELTERV	September	Pour and finish loading dock, install bumpers	2,250.00
55472	10/11/2019	QUILL CORPORATION	PHILADEL	1334358	Printer cartridges - Bus Barn	68.39
	10/11/2019	QUILL CORPORATION	PHILADEL	1334787	Printer cartridges - Bus Barn	34.63
	10/11/2019	QUILL CORPORATION	PHILADEL	1334822	Printer cartridges - Bus Barn	61.01
	10/11/2019	QUILL CORPORATION	PHILADEL	9750953	Supplies - Silver Hills Elementary	25.45
	10/11/2019	QUILL CORPORATION	PHILADEL	9989566	Black toner - Silver Hills Elementary	203.38
	10/11/2019	QUILL CORPORATION	PHILADEL	9797342	Supplies - Silver Hills Elementary	31.44
	10/11/2019	QUILL CORPORATION	PHILADEL	9829928	Kitchens - WHS & SHES	41.64
	10/11/2019	QUILL CORPORATION	PHILADEL	1505339	Office supplies - DO	7.12
	10/11/2019	QUILL CORPORATION	PHILADEL	1505338	Office supplies - DO	14.24
	10/11/2019	QUILL CORPORATION	PHILADEL	1533868	Office supplies - DO	22.38
	10/11/2019	QUILL CORPORATION	PHILADEL	1230462	Black toner - Wallace High School	78.19
	10/11/2019	QUILL CORPORATION	PHILADEL	1639899	Supplies - Wallace High School	22.47
55473	10/11/2019	RANELLS, ROBERT	OSBURN	October	Travel stipend for October & November 2019.	400.00

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55474	10/11/2019	SCHOOL SPECIALTY	CHICAGO	3081034361	Supplies - L. Rose	20.03
	10/11/2019	SCHOOL SPECIALTY	CHICAGO	2081238383	Supplies - T. Houchin	70.46
	10/11/2019	SCHOOL SPECIALTY	CHICAGO	3081034253	Supplies - P. Hinsz	395.89
	10/11/2019	SCHOOL SPECIALTY	CHICAGO	2081238257	Supplies - C. Malone	9.39
	10/11/2019	SCHOOL SPECIALTY	CHICAGO	2081238592	Supplies - B. Bemis	18.60
	10/11/2019	SCHOOL SPECIALTY	CHICAGO	3081034480	Supplies - A. Day	198.44
	10/11/2019	SCHOOL SPECIALTY	CHICAGO	3081034445	Supplies - C. Miller	254.41
55475	10/11/2019	SHOSHONE MEDICAL CENTER	KELLOGG	09252019	September PT services	75.00
	10/11/2019	SHOSHONE MEDICAL CENTER	KELLOGG	09222019	September OT services	550.00
55476	10/11/2019	SHRED-IT, c/o STERICYCLE, INC.	CHICAGO	8128265853	Shred - DO	76.59
55477	10/11/2019	SKYWARD, INC.	STEVENS	0000200311	Billable System Support	1,170.00
	10/11/2019	SKYWARD, INC.	STEVENS	0000198123	Student Management Core - Software License (\$3626.00) Food Service - Software License (\$671.30) Support Fee - Sudent Management Suite (\$980.00)	5,277.30
55478	10/11/2019	SPECHT, PATRICK	SILVERTO	9/26/19	Reimbursement for meals and rental car while in Bellevue for the RTI Conference, September 22-24, 2019	405.14
55479	10/11/2019	STUECKER CONSTRUCTION	WALLACE	9/25/19	Roof Mate elastomeric roofing system to Silver Hills Lobby and Library roofs. Labor and materials	9,627.00
55481	10/11/2019	SUNRISE DAIRY	SMELTERV	94858	Milk - Silver Hills Elementary	203.50
	10/11/2019	SUNRISE DAIRY	SMELTERV	94876	Milk - Silver Hills Elementary	265.50
	10/11/2019	SUNRISE DAIRY	SMELTERV	102807	Milk - Silver Hills Elementary	305.00
	10/11/2019	SUNRISE DAIRY	SMELTERV	102688	Milk - Silver Hills Elementary	87.50
	10/11/2019	SUNRISE DAIRY	SMELTERV	102924	Milk - Silver Hills Elementary	218.50
	10/11/2019	SUNRISE DAIRY	SMELTERV	102937	Milk - Silver Hills Elementary	319.00
	10/11/2019	SUNRISE DAIRY	SMELTERV	102907	Milk - Silver Hills Elementary	233.50
	10/11/2019	SUNRISE DAIRY	SMELTERV	103990	Milk - Silver Hills Elementary	198.50
	10/11/2019	SUNRISE DAIRY	SMELTERV	102957	Milk - Silver Hills Elementary	216.00
	10/11/2019	SUNRISE DAIRY	SMELTERV	102971	Milk - Silver Hills Elementary	267.00
	10/11/2019	SUNRISE DAIRY	SMELTERV	102808	Milk - Wallace High School	113.50
	10/11/2019	SUNRISE DAIRY	SMELTERV	102689	Milk - Wallace High School	101.00
	10/11/2019	SUNRISE DAIRY	SMELTERV	94880	Milk - Wallace High School	165.00
	10/11/2019	SUNRISE DAIRY	SMELTERV	102910	Milk - Wallace High School	100.50
	10/11/2019	SUNRISE DAIRY	SMELTERV	102928	Milk - Wallace High School	179.20
	10/11/2019	SUNRISE DAIRY	SMELTERV	102844	Milk - Wallace High School	102.00
	10/11/2019	SUNRISE DAIRY	SMELTERV	102994	Milk - Wallace High School	67.00
	10/11/2019	SUNRISE DAIRY	SMELTERV	102961	Milk - Wallace High School	65.50
	10/11/2019	SUNRISE DAIRY	SMELTERV	102976	Milk - Wallace High School	98.00
	10/11/2019	SUNRISE DAIRY	SMELTERV	94897	Milk - Wallace High School	49.00
	10/11/2019	SUNRISE DAIRY	SMELTERV	94894	Milk - Silver Hills Elementary	185.00
	10/11/2019	SUNRISE DAIRY	SMELTERV	102839	Milk - Silver Hills Elementary	252.00

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55482	10/11/2019	U.S.TOY CO.	GRANDVIE	5167678901	Firefighter Jacket - Silver Hills Elementary	12.20
55483	10/11/2019	URM FOOD SERVICE	SPOKANE	2363518	Wallace High School	1,480.26
	10/11/2019	URM FOOD SERVICE	SPOKANE	2346672	Wallace High School	824.52
	10/11/2019	URM FOOD SERVICE	SPOKANE	2355051	Wallace High School	1,014.94
	10/11/2019	URM FOOD SERVICE	SPOKANE	2322193	Wallace High School	2,479.46
	10/11/2019	URM FOOD SERVICE	SPOKANE	2338586	Wallace High School	1,034.32
	10/11/2019	URM FOOD SERVICE	SPOKANE	134466	Credit Invoice - Wallace High School	-26.50
	10/11/2019	URM FOOD SERVICE	SPOKANE	2355054	Silver Hills Elementary	1,145.55
	10/11/2019	URM FOOD SERVICE	SPOKANE	2363523	Silver Hills Elementary	880.40
	10/11/2019	URM FOOD SERVICE	SPOKANE	2330463	Silver Hills Elementary	1,754.33
	10/11/2019	URM FOOD SERVICE	SPOKANE	2338590	Silver Hills Elementary	1,194.29
	10/11/2019	URM FOOD SERVICE	SPOKANE	2372245	Silver Hills Elementary	1,560.83
55484	10/11/2019	VOORHEES, BRANDON	OSBURN	892019	Reimbursement for meals and mileage to airport to go to Boise for CTE Limited Occupational Specialist Training, August 4-9, 2019	161.46
55485	10/11/2019	WALLACE INN	WALLACE	484	Strategic Planning Meeting and Dinner....Wallace School District, Mullan School District, Kellogg School District. (Mullan and Kellogg will reimburse WSD \$280.00 ea)	840.00
55486	10/11/2019	WALTER E. NELSON COMPANY	SPOKANE	390705	Liners - DO Cleaner - Silver Hills Kitchen	111.17
55487	10/11/2019	WEST INTERACTIVE SERVICES CORPORATION	CHICAGO	108661	Renewal School Messenger Complete - 12 month Unlimited Notification Service	437.50
	10/11/2019	WEST INTERACTIVE SERVICES CORPORATION	CHICAGO	108661	Renewal School Messenger Complete - 12 month Unlimited Notification Service	0.00
55488	10/11/2019	XEROX CORPORATION	PASADENA	097989388	Meter usage and billable prints - Silver Hills Elementary	155.58
55489	10/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191015AD	Payroll accrual	1,697.67
	10/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191015AD	Payroll accrual	6,230.00
	10/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191015AD	Payroll accrual	19,612.92
	10/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191015AF	Payroll accrual	1,030.68
	10/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191015AF	Payroll accrual	2,126.50
	10/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191015AF	Payroll accrual	1,051.04
	10/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191015AF	Payroll accrual	32,706.45
	10/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191015AD	Payroll accrual	0.01
55490	10/15/2019	BLUE CROSS	BOISE	20191015AD	Payroll accrual	1,156.34
	10/15/2019	BLUE CROSS	BOISE	20191015AD	Payroll accrual	1,784.06
	10/15/2019	BLUE CROSS	BOISE	20191015AD	Payroll accrual	264.10
	10/15/2019	BLUE CROSS	BOISE	20191015AD	Payroll accrual	17.60
	10/15/2019	BLUE CROSS	BOISE	20191015AD	Payroll accrual	5,026.70
	10/15/2019	BLUE CROSS	BOISE	20191015AD	Payroll accrual	3,550.83
	10/15/2019	BLUE CROSS	BOISE	20191015AD	Payroll accrual	696.84
	10/15/2019	BLUE CROSS	BOISE	20191015AF	Payroll accrual	808.10

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55490	10/15/2019	BLUE CROSS	BOISE	20191015AF	Payroll accrual	1,303.85
	10/15/2019	BLUE CROSS	BOISE	20191015AF	Payroll accrual	304.50
	10/15/2019	BLUE CROSS	BOISE	20191015AF	Payroll accrual	7.15
	10/15/2019	BLUE CROSS	BOISE	20191015AF	Payroll accrual	30,610.90
	10/15/2019	BLUE CROSS	BOISE	20191015AF	Payroll accrual	16,829.40
	10/15/2019	BLUE CROSS	BOISE	20191015AD	Payroll accrual	6,708.00
55491	10/15/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20191015AF	Payroll accrual	311.40
55492	10/15/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20191015AD	Payroll accrual	1,373.81
55493	10/15/2019	POTLATCH #1 FCU	LEWISTON	20191015AD	Payroll accrual	2,071.50
55494	10/15/2019	AFPlanServ	Oklahoma	20191015AD	Payroll accrual	875.00
55495	10/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20191015AD	Payroll accrual	817.07
	10/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20191015AD	Payroll accrual	966.80
55496	10/15/2019	IDAHO EDUCATION ASSOCIATION	BOISE	20191015AD	Payroll accrual	1,599.18
55497	10/15/2019	NCPERS GROUP LIFE INS.	JACKSONV	20191015AD	Payroll accrual	32.00
55498	10/15/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20191015AD	Payroll accrual	680.00
55499	10/15/2019	TEXAS LIFE INSURANCE COMPANY	WACO	20191015AD	Payroll accrual	131.15
55500	10/15/2019	Wallace Education Association		20191015AD	Payroll accrual	750.00
55501	10/18/2019	ACE HARDWARE	KELLOGG	249400	Sprinkler pop-up - T. Underdahl	19.59
	10/18/2019	ACE HARDWARE	KELLOGG	250691	Mini sweeper - T. Underdahl	42.13
	10/18/2019	ACE HARDWARE	KELLOGG	247918	Washers, laundry faucet, plumbing supplies - T. Underdahl	66.20
	10/18/2019	ACE HARDWARE	KELLOGG	248129	Tool screwing bulk, bicycle screwin bulk, ladder screwin bulk - T. Underdahl	46.87
	10/18/2019	ACE HARDWARE	KELLOGG	248289	Flat washer - T. Underdahl	0.58
	10/18/2019	ACE HARDWARE	KELLOGG	249146	PVC trap, battery, extension tube - T. Underdahl	20.55
	10/18/2019	ACE HARDWARE	KELLOGG	249153	Flex coupler - T. Underdahl	5.87
55502	10/18/2019	BUILDING MAINTENANCE	WALLACE	128299/1	Hooks, fasteners, pail, shelf - T. Underdahl	20.25
	10/18/2019	BUILDING MAINTENANCE	WALLACE	128352/1	Screwdriver - T. Underdahl	7.83
	10/18/2019	BUILDING MAINTENANCE	WALLACE	128544/1	Desk fan - T. Underdahl	22.89
	10/18/2019	BUILDING MAINTENANCE	WALLACE	128967/1	Vent - T. Underdahl	3.58
	10/18/2019	BUILDING MAINTENANCE	WALLACE	129003/1	Chest handle - T. Underdahl	5.90
	10/18/2019	BUILDING MAINTENANCE	WALLACE	129737/1	GFI St Receipt - T. Underdahl	15.72
	10/18/2019	BUILDING MAINTENANCE	WALLACE	129921/1	Gloves - T. Underdahl	10.44
55503	10/18/2019	CULLIGAN	MOSCOW	770437	Seven bottles of water, discount H2O credit, cooler rent 10/1/19 - 10/31/19 - Silver Hills Elementary	46.45
	10/18/2019	CULLIGAN	MOSCOW	772961	Cooler rent 10/1/19-10/31/19, 1 bottles of water - DO	13.90
	10/18/2019	CULLIGAN	MOSCOW	944066	Cooler rent 10/1/19 - 10/31/19 - Bus Barn	7.95
55504	10/18/2019	FOLLETT LIBRARY RESOURCES	CHICAGO	535453F	Books for Wallace High School Library	152.80
55505	10/18/2019	J & R ELECTRONICS	RATHDRUM	044772	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Lease Units Mobile Radio Service Lease Base Units	655.00

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55506	10/18/2019	JOHNSON CONTROLS INC	DALLAS	1-89589942	Labor, fuel surcharge, mileage - no heat call to Silver Hills Elementary	527.12
55507	10/18/2019	KNOWBUDDY	MANKATO	ARU0256386	Books for Silver Hills Elementary Library	234.01
55508	10/18/2019	OXARC, INC	SPOKANE	30775596	Fire extinguisher service call and maintenance - Silver Hills Elementary	356.35
	10/18/2019	OXARC, INC	SPOKANE	30774488	Fire extinguisher service call and maintenance - Wallace High School	216.00
55509	10/18/2019	PITSCO, INC	KANSAS C	747796-1	Supplies for B. Voorhees	298.10
55510	10/18/2019	QUILL CORPORATION	PHILADEL	1364204	Office supplies - DO	35.06
	10/18/2019	QUILL CORPORATION	PHILADEL	1362015	Office supplies - DO	45.61
55511	10/18/2019	SCHOOL SPECIALTY	CHICAGO	2081238767	Supplies - S. Achord	27.54
	10/18/2019	SCHOOL SPECIALTY	CHICAGO	2081238951	Supplies - P. Hinsz	29.16
	10/18/2019	SCHOOL SPECIALTY	CHICAGO	3081034302	Supplies - C. Leetch	769.05
	10/18/2019	SCHOOL SPECIALTY	CHICAGO	3081034527	Supplies - K. Lund	943.60
55512	10/18/2019	WELLS FARGO	MINNEAPO	4484610008	Closing Date 10/3/19, Due Date 10/28/19. School district credit card charges.	5,789.63
55513	10/21/2019	BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver Physicals - RR, SG	300.00
55514	10/21/2019	BUILDING MAINTENANCE	WALLACE	130748/1	Flexseal - T. Underdahl	25.98
	10/21/2019	BUILDING MAINTENANCE	WALLACE	130918/1	Fasteners, bucket, fir 2x4 & 2x12 - B. Voorhees	52.86
	10/21/2019	BUILDING MAINTENANCE	WALLACE	131069/1	8" blades, fasteners - T. Underdahl	38.58
55515	10/21/2019	CLOUD, CHAD	ST MARIE	10/10/19	Reimbursement for meals for group attending a play at Whitworth College, October 10, 2019	185.85
55516	10/21/2019	COSTCO WHOLESALE MEMBERSHIP	SEATTLE	0001117709	Membership Renewal 2020	120.00
55517	10/21/2019	CURRICULUM ASSOCIATES, LLC	ATLANTA	90621513	RCL MTH SW+DA G5 1Y - Silver Hills Elementary	66.00
55518	10/21/2019	IDAHO DEPARTMENT OF EDUCATION	BOISE	10/18/19	Fingerprint fee for Tina Hayman	28.25
55519	10/21/2019	NATIONAL BUSINESS FURNITURE, LLC	MILWAUKE	MK531607-V	Red Chrome Stacking Chairs - Silver Hills Elementary	1,838.00
55520	10/21/2019	NORTHSIDE ELECTRIC	WALLACE	7563	Wire the heater motor - Silver Hills Elementary	218.94
55521	10/21/2019	RAMSDEN, MARFICE, EALY & HARRIS, LLP	COEUR D'	191078	Legal services, .3 hours	67.50
55522	10/21/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	01000204	INV. #'s 93633, 93656, 93722, 93838, 93880, 94722 = \$86.18 - Sather Field Invoice # 94005 = \$5.00 - Wallace High School Invoice #'s 93949, 93950, 94160 = \$58.20 - Silver Hills Elementary	149.38
55523	10/21/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20774554-0	Service dates 9/1/19 to 11/30/19 - District Office	114.00
	10/21/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11790923-0	Service dates 9/1/19 to 11/30/19 - Silver Hills Elementary	1,404.00
	10/21/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14393816-0	Service dates 9/1/19 to 11/30/19 - Bus Barn	108.00
	10/21/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14774599-0	Service dates 9/1/19 to 11/30/19 - Wallace High School	1,404.00
55524	10/21/2019	STAHL'S ID Direct	CLEVELAN	IN09205655	Vellum - B. Cotter	133.63
55525	10/21/2019	SUNRISE DAIRY	SMELTERV	102883	Milk - Silver Hills Elementary	216.00
	10/21/2019	SUNRISE DAIRY	SMELTERV	103202	Milk - Silver Hills Elementary	220.00
55526	10/21/2019	URM FOOD SERVICE	SPOKANE	2389661	Silver Hills Elementary	1,201.42
	10/21/2019	URM FOOD SERVICE	SPOKANE	2346676	Silver Hills Elementary	1,338.41
55527	10/21/2019	VERIZON WIRELESS	DALLAS	9839849698	Silver Hills Elementary	53.22
55528	10/21/2019	WALTER E. NELSON COMPANY	SPOKANE	380299	Service and repair Tennant TM3220 - Silver Hills Elementary	128.47

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55528	10/21/2019	WALTER E. NELSON COMPANY	SPOKANE	389493	Custodial supplies - Wallace High School	37.05
	10/21/2019	WALTER E. NELSON COMPANY	SPOKANE	389494	Custodial supplies - Silver Hills Elementary	81.73
55529	10/21/2019	WATSON GROCERY GROUP #103	OSBURN	02-922253	Silver Hills Elementary	12.38
	10/21/2019	WATSON GROCERY GROUP #103	OSBURN	02-922686	Collaboration lunch	148.77
	10/21/2019	WATSON GROCERY GROUP #103	OSBURN	03-639425	Collaboration lunch	102.03
	10/21/2019	WATSON GROCERY GROUP #103	OSBURN	02-507332	Collaboration lunch	187.96
	10/21/2019	WATSON GROCERY GROUP #103	OSBURN	02-937900	Silver Hills Elementary kitchen	1.99
	10/21/2019	WATSON GROCERY GROUP #103	OSBURN	03-765389	Silver Hills Elementary kitchen	19.20
55530	10/25/2019	WELLS FARGO A/P	WALLACE	20190927AD	Payroll accrual	0.00
	10/25/2019	WELLS FARGO A/P	WALLACE	20191011AD	Payroll accrual	0.00
	10/25/2019	WELLS FARGO A/P	WALLACE	20191015AD	Payroll accrual	355.00
	10/25/2019	WELLS FARGO A/P	WALLACE	20191015AD	Payroll accrual	6,079.00
	10/25/2019	WELLS FARGO A/P	WALLACE	20191025AD	Payroll accrual	0.00
85084	10/25/2019	US BANK OF IDAHO	WALLACE	20191011AD	Payroll accrual	4.33
	10/25/2019	US BANK OF IDAHO	WALLACE	20191011AD	Payroll accrual	219.57
	10/25/2019	US BANK OF IDAHO	WALLACE	20191011AD	Payroll accrual	51.36
	10/25/2019	US BANK OF IDAHO	WALLACE	20191011AF	Payroll accrual	219.57
	10/25/2019	US BANK OF IDAHO	WALLACE	20191011AF	Payroll accrual	51.36
	10/25/2019	US BANK OF IDAHO	WALLACE	20191015AD	Payroll accrual	1,240.00
	10/25/2019	US BANK OF IDAHO	WALLACE	20191015AD	Payroll accrual	19,472.68
	10/25/2019	US BANK OF IDAHO	WALLACE	20191015AD	Payroll accrual	17,139.61
	10/25/2019	US BANK OF IDAHO	WALLACE	20191015AD	Payroll accrual	4,008.47
	10/25/2019	US BANK OF IDAHO	WALLACE	20191015AF	Payroll accrual	17,139.61
	10/25/2019	US BANK OF IDAHO	WALLACE	20191015AF	Payroll accrual	4,008.47
	10/25/2019	US BANK OF IDAHO	WALLACE	20191025AD	Payroll accrual	0.00
	10/25/2019	US BANK OF IDAHO	WALLACE	20191025AD	Payroll accrual	122.41
	10/25/2019	US BANK OF IDAHO	WALLACE	20191025AD	Payroll accrual	28.64
	10/25/2019	US BANK OF IDAHO	WALLACE	20191025AF	Payroll accrual	122.41
	10/25/2019	US BANK OF IDAHO	WALLACE	20191025AF	Payroll accrual	28.64
55531	11/07/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11048	Fusing unit, transfer belt and 2nd transfer foller assembly, labor - DO	1,682.00
55532	11/07/2019	ACE LOCK & KEY	OSBURN	13660	Repair cylinder, service call - Wallace High School	43.50
	11/07/2019	ACE LOCK & KEY	OSBURN	13649	2 dead bolt sets, 1 knob set, 2 cores, repairs and service call - Sather Field	210.00
55533	11/07/2019	APEX HEATING & COOLING LLC	PINEHURS	1562	Duct work for one classroom, labor, shipping for materials - Silver Hills Elementary	2,004.45
55534	11/07/2019	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	9,253.83
55536	11/07/2019	BUILDING MAINTENANCE	WALLACE	126724/1	Supplies - T. Underdahl	26.65
	11/07/2019	BUILDING MAINTENANCE	WALLACE	126758/1	Hooks - T. Underdahl	9.16

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55536	11/07/2019	BUILDING MAINTENANCE	WALLACE	126806/1	Paint supplies - T. Underdahl	236.90
	11/07/2019	BUILDING MAINTENANCE	WALLACE	126896/1	Hinges - T. Underdahl	32.61
	11/07/2019	BUILDING MAINTENANCE	WALLACE	126897/1	Hinges, shims - T. Underdahl	8.12
	11/07/2019	BUILDING MAINTENANCE	WALLACE	126920/1	Pop up sprinkler heads - T. Underdahl	11.79
	11/07/2019	BUILDING MAINTENANCE	WALLACE	126956/1	Supplies - T. Underdahl	24.39
	11/07/2019	BUILDING MAINTENANCE	WALLACE	127297/1	Dual screwdriver - T. Underdahl	4.00
	11/07/2019	BUILDING MAINTENANCE	WALLACE	127314/1	Supplies - T. Underdahl	44.61
	11/07/2019	BUILDING MAINTENANCE	WALLACE	127324/1	Plug - T. Underdahl	1.58
	11/07/2019	BUILDING MAINTENANCE	WALLACE	127667/1	Plumbing supplies - T. Underdahl	12.39
	11/07/2019	BUILDING MAINTENANCE	WALLACE	128209/1	Supplies - T. Underdahl	38.60
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131650/1	Batteries - L. Mendy	39.15
	11/07/2019	BUILDING MAINTENANCE	WALLACE	119439/1	Screws - J. Bernhardt (B. Voorhees)	2.12
	11/07/2019	BUILDING MAINTENANCE	WALLACE	130514/1	Hooks - T. Underdahl	12.05
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131240/1	Fasteners - T. Underdahl	3.84
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131451/1	Antifreeze - T. Underdahl	18.00
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131503/1	Utility knife - T. Underdahl	2.73
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131124/1	Ceiling tiles - T. Underdahl	52.23
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131039/1	Gorilla glue - T. Underdahl	6.80
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131727/1	Snow shovel - T. Underdahl	29.99
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131913/1	Socket sets - T. Underdahl	19.98
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131884/1	1x6 pine, fasteners - B. Voorhees	27.15
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131364/1	Lumber - B. Voorhees	124.28
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131669/1	Classroom supplies - B. Voorhees	35.22
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131821/1	Faucet - T. Underdahl	25.46
	11/07/2019	BUILDING MAINTENANCE	WALLACE	131934/1	Batteries - T. Underdahl	2.79
55537	11/07/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 10/1/19-10/31/19 - Silver Hills Elementary	514.63
	11/07/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 10/1/19 to 10/31/19 - Moorehouse Field	22.00
55538	11/07/2019	CHILGREN, EDWARD	WALLACE	10/25/19	Reimbursement for mileage to attend Co-op meeting in Kellogg	7.68
55539	11/07/2019	CITY OF WALLACE	WALLACE	0000001134	4th Quarter Sewer Charges - Bus Barn	31.53
	11/07/2019	CITY OF WALLACE	WALLACE	0000001134	4th Quarter Sewer Charges - Wallace High School	1,041.48
55540	11/07/2019	CULLIGAN	MOSCOW	770437	Five bottles of water, discount H2O credit, cooler rent 11/1/19 - 11/30/19 - Silver Hills Elementary	35.45
	11/07/2019	CULLIGAN	MOSCOW	772961	Cooler rent 11/1/19-11/30/19, 1 bottles of water - DO	13.90
	11/07/2019	CULLIGAN	MOSCOW	944066	Cooler rent 11/1/19 - 11/30/19, 1 bottle of water - Bus Barn	13.90
55541	11/07/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 9/27/19-10/30/19 - Wallace Jr/Sr High School	232.98
	11/07/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 9/27/19-10/30/19 - Bus Barn	104.77
	11/07/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 9/27/19-10/30/19 - Silverton District Office	58.20
	11/07/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 9/27/19-10/30/19 Sather Field	120.06
55542	11/07/2019	EWERS, JOHN	GREENACR	11/4/19	Reimbursement for purchase of chromebook battery for Grade 2 @ Silver	105.00

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55543	11/07/2019	EXPERT EXTERIORS INC.	SILVERTO	15798	Hills Elementary Winterize the sprinkler systems at Wallace High School, Silver Hills Elementary, Concession Stand @ Moorehouse Field, Maintenance Shed @ Silverton and Concession Stand at Sather Field.	490.00
55544	11/07/2019	FOLLETT LIBRARY RESOURCES	CHICAGO	569308	Books for Wallace High School Library - K. Bauer	151.02
55545	11/07/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 9/10/19; due date 10/04/19	1,877.14
	11/07/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 10/10/19; due date 11/04/19	1,942.86
	11/07/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 10/16/19, due date 11/12/19	1,874.00
55546	11/07/2019	FSA - SPOKANE	SEATTLE	9631646	Wallace High School	407.80
	11/07/2019	FSA - SPOKANE	SEATTLE	9639461	Collaboration lunch	173.83
55547	11/07/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10480599		3,554.08
	11/07/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10480600		704.66
	11/07/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10480601		459.86
	11/07/2019	GOOD SOURCE SOLUTIONS	EMMETT	SC038955	Credit memo	-361.92
55548	11/07/2019	H&H BUSINESS SYSTEMS, INC	POST FAL	AR126718	Service call - Wallace High School	125.00
55549	11/07/2019	HALL, SUSAN	ST MARIE	11/6/19	Reimbursement for travel between buildings - August 26, 2019 to November 5, 2019	20.48
55550	11/07/2019	HERITAGE HEALTH CLINIC	KELLOGG	102319	Physician signature for Medicaid review	11.00
	11/07/2019	HERITAGE HEALTH CLINIC	KELLOGG	101519	Physician signature for Medicaid review	2.75
	11/07/2019	HERITAGE HEALTH CLINIC	KELLOGG	100819	Physician signature for Medicaid review	2.75
	11/07/2019	HERITAGE HEALTH CLINIC	KELLOGG	091719	Physician signature for Medicaid review	2.75
55551	11/07/2019	HOUCHIN, TINA	OSBURN	10/8/19	Reimbursement for miles, meals and taxi while attending conference in Boise/Meridian, October 6-8, 2019	194.16
55552	11/07/2019	HUBERT COMPANY	CHICAGO	702655	Cover for insert pan - Wallace High School Kitchen	42.71
	11/07/2019	HUBERT COMPANY	CHICAGO	702851	Stock Pot - Wallace High School Kitchen	113.17
55553	11/07/2019	J & R ELECTRONICS	RATHDRUM	045049	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases; Units 1, 3-6, 8-9, 11, 13-14 Mobile Radio Service Lease Base Units	655.00
55554	11/07/2019	JB'S COUNTRY GARDEN	KELLOGG	10/3/19	Custodian Appreciation Day	89.96
	11/07/2019	JB'S COUNTRY GARDEN	KELLOGG	10/16/19	Cook's Appreciation Day	49.96
	11/07/2019	JB'S COUNTRY GARDEN	KELLOGG	10/22/19	Bus Driver Appreciation Day	99.91
55555	11/07/2019	KAJEET, INC.	MCLEAN	INV8174	Kajeet Custom 1 GB Data Plan, Telecom & Admin Fee (6.4%)	1,386.49
55556	11/07/2019	KNOWLEDGE MATTERS, INC.	HADLEY	20085	Virtual Business - Retailing Online Subscription - 5 Year	1,295.00
55557	11/07/2019	MCPHERSON, JEANNE	COEUR D'	10/31/19	Reimbursement for 3 1-month membership fees for audiobooks for classroom use, 7th/8th grade English.	47.55
55558	11/07/2019	MIDAMERICA BOOKS	MANKATO	494129	Books - Silver Hills Elementary Library	139.65
55559	11/07/2019	NAPA AUTO PARTS	HAYDEN	6479	Fuses - L. Mendy	21.90
55560	11/07/2019	NELCO	GRAND RA	6591545 RI	W2/1099 forms and envelopes	279.66
55561	11/07/2019	NORTHWEST COMPUTER SUPPLY	PINEHURS	201910001	Video system installation - Silver Hills Elementary	153.50

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55561	11/07/2019	NORTHWEST COMPUTER SUPPLY	PINEHURS	201910002	Video system installation, service call, cameras down - Silver Hills Elementary	300.00
55562	11/07/2019	O'REILLY AUTOMOTIVE, INC.	SPRINGFI	4361-31357	Battery, core charge, core exchange - T. Underdahl	79.79
55563	11/07/2019	PANHANDLE HEALTH DISTRICT	HAYDEN	15-1064	2020 Food License (\$160) and second inspection (\$100) - Wallace High School.	260.00
	11/07/2019	PANHANDLE HEALTH DISTRICT	HAYDEN	15-1004	2020 Food license (\$160) and second inspection (\$100) - Silver Hills Elementary.	260.00
55564	11/07/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-4461	Coveralls and shop towels - Bus Barn	7.50
	11/07/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-4323	Coveralls and shop towels - Bus Barn	7.50
	11/07/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-3599	Coveralls and shop towels - Bus Barn	7.50
	11/07/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-4139	Coveralls and shop towels - Bus Barn	7.50
	11/07/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-3695	Coveralls and shop towels - Bus Barn	7.50
	11/07/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-4727	Coveralls and shop towels - Bus Barn	7.50
	11/07/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-4545	Coveralls and shop towels - Bus Barn	7.50
	11/07/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-4234	Coveralls and shop towels - Bus Barn	7.50
55565	11/07/2019	PITSCO, INC	KANSAS C	747796-2	Bass Body Blanks - B. Voorhees	86.63
55566	11/07/2019	POTLATCH #1 FCU	LEWISTON	11/5/19	Return of incorrect refund by PlFCU for Carla Bassemier, sent to district office in error.	224.50
55567	11/07/2019	QUILL CORPORATION	PHILADEL	2341408	Self-inking stamp - DO	17.67
	11/07/2019	QUILL CORPORATION	PHILADEL	1941227	Graphing calculators - A. Day	541.45
	11/07/2019	QUILL CORPORATION	PHILADEL	1812661	Supplies - T. Brackebusch	6.20
	11/07/2019	QUILL CORPORATION	PHILADEL	2069111	Supplies - DO, Bus Barn	96.43
	11/07/2019	QUILL CORPORATION	PHILADEL	2149375	Toner - DO	61.19
	11/07/2019	QUILL CORPORATION	PHILADEL	2175954	Office supplies - DO	25.40
55568	11/07/2019	REFLECTIVE IMAGE MANUFACTURING CORP.	GREENPOR	19999	Magnetic Animal ID Signs for the buses - L. Mendy	145.00
55569	11/07/2019	RWC GROUP	PHOENIX	107124N	Mirrors - L. Mendy	128.00
	11/07/2019	RWC GROUP	PHOENIX	107573N	Mirror - L. Mendy	116.97
	11/07/2019	RWC GROUP	PHOENIX	107716N	Switch - L. Mendy	153.37
	11/07/2019	RWC GROUP	PHOENIX	107521N	Glass Kit - L. Mendy	54.77
	11/07/2019	RWC GROUP	PHOENIX	109323N	Battery, Core deposit - L. Mendy	349.20
	11/07/2019	RWC GROUP	PHOENIX	109772N	Compressor - L. Mendy	363.16
	11/07/2019	RWC GROUP	PHOENIX	109591N	Tubing - L. Mendy	23.00
	11/07/2019	RWC GROUP	PHOENIX	1024216	Repairs to Bus 7 - L. Mendy	2,927.44
	11/07/2019	RWC GROUP	PHOENIX	108337N	Latch Kit - L. Mendy	175.18
55570	11/07/2019	SCHOOL DISTRICT #391	KELLOGG	391-0355	Pre-K Meals for September & October 2019	59.40
55571	11/07/2019	SCHOOL NUTRITION ASSOCIATION	BALTIMOR	641392	Membership for Bonnie Slater, SNA Member #641392 - 10/1/2019 to 9/30/2020	45.00
	11/07/2019	SCHOOL NUTRITION ASSOCIATION	BALTIMOR	477570	Membership renewal for Joanne Williams, #477570 - 10/1/2019 to 9/30/2020	47.00
55572	11/07/2019	SCHOOL SPECIALTY	CHICAGO	2081241973	Supplies - A. Day	27.14
	11/07/2019	SCHOOL SPECIALTY	CHICAGO	3081034591	Supplies - T. Brackbusch	207.38

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55572	11/07/2019	SCHOOL SPECIALTY	CHICAGO	3081034565	Supplies - C. Leetch	16.13
	11/07/2019	SCHOOL SPECIALTY	CHICAGO	3081034314	Supplies - T. Specht	180.68
55573	11/07/2019	SHOSHONE GLASS, INC	KELLOGG	50769	Doors installed, materials and labor - Sather Field	2,378.25
	11/07/2019	SHOSHONE GLASS, INC	KELLOGG	50710	Clear laminate, material and labor	360.50
55574	11/07/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	01000204	Invoice #94842 = \$5.00 - Sather Field Invoice # 95214 = \$5.00 - Wallace High School Invoice #94984 = \$6.60 - Silver Hills Elementary Invoice #20/010201-1, October, November, December 2019 = \$37.43 - District Office	54.03
	11/07/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010081-	October, November, December 2019 - Bus Barn	93.60
	11/07/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010090-	October, November, December 2019 - Silver Hills Elementary	1,950.00
	11/07/2019	SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010173-	October, November, December 2019 - Wallace High School	975.00
55575	11/07/2019	SHOSHONE NEWS PRESS	COEUR D'	30025041	13 week subscription	29.25
	11/07/2019	SHOSHONE NEWS PRESS	COEUR D'	22313	Legal Ad, FY 18-19 Annual Statement - October 2019 - run date 10/30/19	127.14
55576	11/07/2019	SMART APPLE	MANKATO	ARU0292453	Books - Wallace High School Library	196.76
55577	11/07/2019	SODEXO, INC & AFFILIATES	COEUR D'	014376	37 Lunches for Wallace Jr/Sr High School 20191023	370.00
55578	11/07/2019	SOLUTION TREE	BLOOMING	S221053	5 Taking Action, 1 Timebomb (DVD) - Wallace High School	262.70
55579	11/07/2019	STAPLES CREDIT PLAN	LOUISVIL	2354833451	Hammermill premium 85 x 1 - K. Lund	23.24
	11/07/2019	STAPLES CREDIT PLAN	LOUISVIL	14203 & 31	Inv. #14203 = \$84.98 Inv. #31394 = -\$39.99 Total = \$44.99	44.99
55580	11/07/2019	SUNRISE DAIRY	SMELTERV	103250	Milk - Wallace High School	151.50
	11/07/2019	SUNRISE DAIRY	SMELTERV	102872	Milk - Wallace High School	16.00
	11/07/2019	SUNRISE DAIRY	SMELTERV	102858	Milk - Wallace High School	185.00
	11/07/2019	SUNRISE DAIRY	SMELTERV	102888	Milk - Wallace High School	146.00
	11/07/2019	SUNRISE DAIRY	SMELTERV	103205	Milk - Wallace High School	124.05
	11/07/2019	SUNRISE DAIRY	SMELTERV	103221	Milk - Wallace High School	161.00
	11/07/2019	SUNRISE DAIRY	SMELTERV	102854	Milk - Silver Hills Elementary	196.00
	11/07/2019	SUNRISE DAIRY	SMELTERV	102869	Milk - Silver Hills Elementary	279.00
	11/07/2019	SUNRISE DAIRY	SMELTERV	103232	Milk - Silver Hills Elementary	302.00
	11/07/2019	SUNRISE DAIRY	SMELTERV	103218	Milk - Silver Hills Elementary	279.00
55581	11/07/2019	SYRINGA FAMILY PARTNERSHIP, LLC	HAYDEN L	1	BI Services for September 2019	2,320.00
55582	11/07/2019	TEACHER SYNERGY, LLC	CHICAGO	101170205	7th/8th grade Language Arts reviews, readings, teacher guides.	84.43
55583	11/07/2019	THYSSENKRUPP ELEVATOR CORP	CAROL ST	3004910271	Quarterly maintenance on elevator - Wallace High School	476.62
55584	11/07/2019	URM FOOD SERVICE	SPOKANE	2398375	Silver Hills Elementary	808.18
	11/07/2019	URM FOOD SERVICE	SPOKANE	2380988	Silver Hills Elementary	807.04
	11/07/2019	URM FOOD SERVICE	SPOKANE	2380983	Wallace High School	732.70
	11/07/2019	URM FOOD SERVICE	SPOKANE	2380984	Wallace High School	20.10
	11/07/2019	URM FOOD SERVICE	SPOKANE	2372240	Wallace High School	794.18
	11/07/2019	URM FOOD SERVICE	SPOKANE	2389654	Wallace High School	1,167.39
	11/07/2019	URM FOOD SERVICE	SPOKANE	122244	Credit memo on Invoice #2406996 - Wallace High School	-13.77
	11/07/2019	URM FOOD SERVICE	SPOKANE	2406996	Wallace High School	973.02
	11/07/2019	URM FOOD SERVICE	SPOKANE	2398371	Wallace High School	496.75

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55585	11/07/2019	WALTER E. NELSON COMPANY	SPOKANE	11/1/19	Overpayment, taking credit that was issued - -\$484.53 and applying it to current bills.	-484.53
	11/07/2019	WALTER E. NELSON COMPANY	SPOKANE	388510	Custodial supplies - Wallace High School	4,332.48
	11/07/2019	WALTER E. NELSON COMPANY	SPOKANE	388511	Custodial supplies - Silver Hills Elementary	5,196.33
55586	11/07/2019	WATSON GROCERY GROUP #103	OSBURN	02-895398	Bus Driver Training lunch	208.51
	11/07/2019	WATSON GROCERY GROUP #103	OSBURN	03-765953	Paper goods - Bus Barn	76.85
	11/07/2019	WATSON GROCERY GROUP #103	OSBURN	02-896008	Training lunch - Bus Barn	558.57
	11/07/2019	WATSON GROCERY GROUP #103	OSBURN	03-801991	CCR, Sources of Strength Training	124.15
	11/07/2019	WATSON GROCERY GROUP #103	OSBURN	03-776879	S. Hall	39.39
	11/07/2019	WATSON GROCERY GROUP #103	OSBURN	03-769551	T. Flores - Preschool	3.99
55587	11/07/2019	WATTS ELECTRIC	PINEHURS	4156	Start capacitor, labor - Silver Hills Elementary	134.00
55588	11/07/2019	WHS - TSA	WALLACE	10/15/19	Shirts for Mr. Voorhees class competition.	21.00
55589	11/07/2019	XEROX CORPORATION	PASADENA	098384611	Meter usage 8/21/19 to 9/30/19 Billable prints - Silver Hills Elementary	173.07
	11/07/2019	XEROX CORPORATION	PASADENA	098568524	Meter usage 9/30/19 to 10/21/19 Billable prints - Silver Hills Elementary	232.29
55590	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191025AD	Payroll accrual	2.86
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191025AF	Payroll accrual	5.42
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191025AF	Payroll accrual	4.78
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115AD	Payroll accrual	1,697.67
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115AD	Payroll accrual	6,430.00
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115AD	Payroll accrual	19,829.14
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115AD	Payroll Accrual ADJ	-5.42
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115AF	Payroll accrual	1,030.68
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115AF	Payroll accrual	2,117.66
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115AF	Payroll accrual	1,094.87
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115AF	Payroll accrual	33,066.99
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115BD	Payroll accrual	952.45
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115BF	Payroll accrual	89.75
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115BF	Payroll accrual	64.62
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115BF	Payroll accrual	1,588.42
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115CD	Payroll accrual	109.42
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115BF	Payroll accrual	121.26
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115CF	Payroll accrual	17.72
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115CF	Payroll accrual	182.48
	11/15/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115AD	Payroll accrual	-7.52
55591	11/15/2019	BLUE CROSS	BOISE	20191115AD	Payroll accrual	1,118.41
	11/15/2019	BLUE CROSS	BOISE	20191115AD	Payroll accrual	1,784.06
	11/15/2019	BLUE CROSS	BOISE	20191115AD	Payroll accrual	261.20
	11/15/2019	BLUE CROSS	BOISE	20191115AD	Payroll accrual	17.60
	11/15/2019	BLUE CROSS	BOISE	20191115AD	Payroll accrual	5,026.70

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55591	11/15/2019	BLUE CROSS	BOISE	20191115AD	Payroll accrual	3,362.13
	11/15/2019	BLUE CROSS	BOISE	20191115AD	Payroll accrual	306.88
	11/15/2019	BLUE CROSS	BOISE	20191115AF	Payroll accrual	808.10
	11/15/2019	BLUE CROSS	BOISE	20191115AF	Payroll accrual	1,303.85
	11/15/2019	BLUE CROSS	BOISE	20191115AF	Payroll accrual	304.50
	11/15/2019	BLUE CROSS	BOISE	20191115AF	Payroll accrual	7.15
	11/15/2019	BLUE CROSS	BOISE	20191115AF	Payroll accrual	30,610.90
	11/15/2019	BLUE CROSS	BOISE	20191115AF	Payroll accrual	16,829.40
	11/15/2019	BLUE CROSS	BOISE	20191115AD	Payroll accrual	2,001.19
55592	11/15/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20191115AF	Payroll accrual	318.60
55593	11/15/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20191115AD	Payroll accrual	1,373.81
55594	11/15/2019	POTLATCH #1 FCU	LEWISTON	20191115AD	Payroll accrual	2,071.50
55595	11/15/2019	AFPlanServ	Oklahoma	20191115AD	Payroll accrual	875.00
55596	11/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20191115AD	Payroll accrual	817.07
	11/15/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20191115AD	Payroll accrual	966.80
55597	11/15/2019	IDAHO EDUCATION ASSOCIATION	BOISE	20191115AD	Payroll accrual	1,674.82
55598	11/15/2019	NCPERS GROUP LIFE INS.	JACKSONV	20191115AD	Payroll accrual	32.00
55599	11/15/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20191115AD	Payroll accrual	680.00
55600	11/15/2019	TEXAS LIFE INSURANCE COMPANY	WACO	20191115AD	Payroll accrual	131.15
55601	11/22/2019	WELLS FARGO A/P	WALLACE	20191108AD	Payroll accrual	0.00
	11/22/2019	WELLS FARGO A/P	WALLACE	20191115AD	Payroll accrual	355.00
	11/22/2019	WELLS FARGO A/P	WALLACE	20191115AD	Payroll accrual	6,268.00
	11/22/2019	WELLS FARGO A/P	WALLACE	20191115BD	Payroll accrual	0.00
	11/22/2019	WELLS FARGO A/P	WALLACE	20191115CD	Payroll accrual	0.00
	11/22/2019	WELLS FARGO A/P	WALLACE	20191122AD	Payroll accrual	0.00
55602	11/22/2019	ALLIED FIRE & SECURITY	PASADENA	684525	Medeco key - Silver Hills Elementary	19.36
55603	11/22/2019	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	11,853.39
55604	11/22/2019	BRANZ, JENNIFER	OSBURN	11/13/19	Reimbursement for meals while on the Hanford trip.	868.09
55605	11/22/2019	BUILDING MAINTENANCE	WALLACE	132585/1	Fasteners - T. Underdahl	4.08
	11/22/2019	BUILDING MAINTENANCE	WALLACE	132490/1	Fasteners - T. Underdahl	3.69
	11/22/2019	BUILDING MAINTENANCE	WALLACE	132473/1	Fir, chinese birch plywood - B. Voorhees	138.75
	11/22/2019	BUILDING MAINTENANCE	WALLACE	132440/1	Gorilla silicone, connector - T. Underdahl	8.77
	11/22/2019	BUILDING MAINTENANCE	WALLACE	132802/1	Gloves - T. Underdahl	26.99
	11/22/2019	BUILDING MAINTENANCE	WALLACE	132751/1	Fasteners - T. Underdahl	4.13
	11/22/2019	BUILDING MAINTENANCE	WALLACE	132722/1	Universal joint, socket - T. Underdahl	20.17
	11/22/2019	BUILDING MAINTENANCE	WALLACE	132721/1	Ball pein hammer - L. Mendy	9.79
55606	11/22/2019	CHILGREN, EDWARD	WALLACE	11/15/19	Reimbursement for mileage to Co-op meeting in Kellogg	7.68
55607	11/22/2019	CURRICULUM ASSOCIATES, LLC	ATLANTA	90609990	iReady Math books - Silver Hills Elementary	125.00

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55608	11/22/2019	DATA MANAGEMENT, INC.	FARMINGT	1423654	Security Badges - Wallace High School	518.40
55609	11/22/2019	DECKER EQUIPMENT	VASSAR	327203A	Tape measure, swivel glide - T. Underdahl	154.13
55610	11/22/2019	DEMCO	MADISON	594909	Supplies - Silver Hills Elementary Library	40.33
	11/22/2019	DEMCO	MADISON	6714081	Supplies - Silver Hills Elementary Library	143.57
55611	11/22/2019	EXXON MOBILE	PHOENIX	7187328263	October fuel bill	102.27
55612	11/22/2019	KELLEY CONNECT	KENT	AR28979	Fixed paper jam, took fuser apart - Wallace High School	75.00
	11/22/2019	KELLEY CONNECT	KENT	AR29177	Black ink for HP - Wallace High School	152.46
	11/22/2019	KELLEY CONNECT	KENT	AR29199	Service call - Wallace High School	75.00
55613	11/22/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 11/10/19; due date 12/04/19	1,914.59
55614	11/22/2019	HAYDEN ROSS, PLLC	MOSCOW	21413	Balance due for the annual audit, 2018-2019.	14,000.00
55615	11/22/2019	IDAHO SCHOOL BOARDS ASSN	BOISE	13863	BBB_MEMBER - Becoming a Better Board Member Book	200.00
55616	11/22/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SER	GREEN BA	2223360	October Behavior Services, 44 hrs.	1,584.00
55617	11/22/2019	JMT CORP IDAHO	COEUR D'	October	October 2019 fuel charges	3,864.65
55618	11/22/2019	JOHNSON CONTROLS INC	DALLAS	1-90655272	Labor, fees and mileage to service bym air handler and perform inspection on the boiler - Silver Hills Elementary	1,242.88
55619	11/22/2019	MARK'S	FORT WOR	INV0018391	Plumbing supplies - T. Underdahl	89.36
55620	11/22/2019	NATIONAL BUSINESS FURNITURE, LLC	MILWAUKE	MK531607-V	46 Red Chrome Stacking Chairs - Silver Hills Elementary	2,902.64
55621	11/22/2019	NCS PEARSON, INC	CHICAGO	6854606	GFTA-3 Record Forms	55.25
55622	11/22/2019	PEPSI-COLA	CHICAGO	78253906	Wallace High School	227.96
55623	11/22/2019	PROGRESSIVE PRINTING, INC.	KELLOGG	53584	Envelopes (foil & embossed) - Silver Hills Elementary	554.00
	11/22/2019	PROGRESSIVE PRINTING, INC.	KELLOGG	53583	Detention Assignments - Silver Hills Elementary	236.00
	11/22/2019	PROGRESSIVE PRINTING, INC.	KELLOGG	53546	Letterhead - DO	657.00
55624	11/22/2019	QUILL CORPORATION	PHILADEL	2508761	10x13 envelopes - DO	54.39
	11/22/2019	QUILL CORPORATION	PHILADEL	2440229	Black toner - Silver Hills Elementary	101.69
55625	11/22/2019	RAMSDEN, MARFICE, EALY & HARRIS, LLP	COEUR D'	191870	Legal services, 5 hrs.	1,125.00
55626	11/22/2019	RANELLS, ROBERT	OSBURN	December	Travel stipend - December 2019	200.00
55627	11/22/2019	RUSSELL, MARIAN	KELLOGG	11/21/19	Reimbursement for mileage to workshops in CDA and treats for CCR 9th gr. class activity	128.66
55628	11/22/2019	SCHOOL SPECIALTY	CHICAGO	2081242198	Clay for art classes - K. Lund	161.58
	11/22/2019	SCHOOL SPECIALTY	CHICAGO	2025016663	Words I Use When I Write, Gr. 1-2 - Silver Hills Elementary	117.60
	11/22/2019	SCHOOL SPECIALTY	CHICAGO	2025016663	Generic Seasonal Journals - Silver Hills Elementary	98.56
	11/22/2019	SCHOOL SPECIALTY	CHICAGO	3081033478	Supplies - K. Lund	170.49
55629	11/22/2019	SHOSHONE NEWS PRESS	COEUR D'	0000338823	Legal Ad, FY 18-19 Annual Statement - October 2019, run date 10/30/19	127.14
55630	11/22/2019	SHOSHONE MEDICAL CENTER	KELLOGG	10192019	OT for October 2019	200.00
	11/22/2019	SHOSHONE MEDICAL CENTER	KELLOGG	10222019	PT for October 2019	210.00
55631	11/22/2019	STANDARD PLBG HEATING CONTROLS	SPOKANE	59314	Materials and labor to replace fuses - Wallace High School	777.30
55632	11/22/2019	STAPLES CREDIT PLAN	LOUISVIL	2375481061	Office supplies - DO	21.74
	11/22/2019	STAPLES CREDIT PLAN	LOUISVIL	29161	APC Back-up - DO	76.99
55633	11/22/2019	SUNRISE DAIRY	SMELTERV	103115	Milk - Wallace High School	211.00

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55633	11/22/2019	SUNRISE DAIRY	SMELTERV	103183	Milk - Wallace High School	284.05
	11/22/2019	SUNRISE DAIRY	SMELTERV	103179	Milk - Silver Hills Elementary	296.50
	11/22/2019	SUNRISE DAIRY	SMELTERV	103162	Milk - Silver Hills Elementary	201.50
	11/22/2019	SUNRISE DAIRY	SMELTERV	103197	Milk - Silver Hills Elementary	218.50
	11/22/2019	SUNRISE DAIRY	SMELTERV	103154	Milk - Silver Hills Elementary	216.00
55634	11/22/2019	THE GROVE HOTEL	BOISE	577539	Room for Dr. Bob Ranells - 10/24/19 to 10/25/19	152.00
55635	11/22/2019	URM FOOD SERVICE	SPOKANE	2415682	Silver Hills Elementary	601.26
	11/22/2019	URM FOOD SERVICE	SPOKANE	2406999	Silver Hills Elementary	1,303.63
	11/22/2019	URM FOOD SERVICE	SPOKANE	2424020	Wallace High School	373.87
	11/22/2019	URM FOOD SERVICE	SPOKANE	2415679	Wallace High School	795.42
55636	11/22/2019	VALUATIONS NORTHWEST, INC	MERIDIAN	11/18/19	Balance due for Appraisal Services (Construction & Equipment), Asset Tagging Surcharge and Travel Expenses.	3,587.50
55637	11/22/2019	VERIZON WIRELESS	DALLAS	9841895752	Transportation	106.41
55638	11/22/2019	WATSON GROCERY GROUP #103	OSBURN	02-949042	Preschool - T. Flores	2.49
	11/22/2019	WATSON GROCERY GROUP #103	OSBURN	02-950011	Preschool - T. Flores	7.43
	11/22/2019	WATSON GROCERY GROUP #103	OSBURN	03-799570	Preschool - T. Flores	11.41
	11/22/2019	WATSON GROCERY GROUP #103	OSBURN	03-806764	Preschool - T. Flores	16.10
	11/22/2019	WATSON GROCERY GROUP #103	OSBURN	02-952217	Collaboration Lunch	30.22
55639	11/22/2019	WELLS FARGO	MINNEAPO	4484610008	Closing Date 11/3/19, Due Date 11/28/19. School district credit card charges.	9,318.76
85149	11/22/2019	US BANK OF IDAHO	WALLACE	20191108AD	Payroll accrual	10.00
	11/22/2019	US BANK OF IDAHO	WALLACE	20191108AD	Payroll accrual	0.00
	11/22/2019	US BANK OF IDAHO	WALLACE	20191108AD	Payroll accrual	181.21
	11/22/2019	US BANK OF IDAHO	WALLACE	20191108AD	Payroll accrual	42.38
	11/22/2019	US BANK OF IDAHO	WALLACE	20191108AF	Payroll accrual	181.21
	11/22/2019	US BANK OF IDAHO	WALLACE	20191108AF	Payroll accrual	42.38
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115AD	Payroll accrual	1,240.00
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115AD	Payroll accrual	19,810.02
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115AD	Payroll accrual	17,489.89
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115AD	Payroll accrual	4,090.36
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115AF	Payroll accrual	17,489.89
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115AF	Payroll accrual	4,090.36
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115BD	Payroll accrual	0.00
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115BD	Payroll accrual	824.74
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115BD	Payroll accrual	193.07
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115BF	Payroll accrual	824.74
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115BF	Payroll accrual	193.07
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115CD	Payroll accrual	69.89
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115CD	Payroll accrual	157.72

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85149	11/22/2019	US BANK OF IDAHO	WALLACE	20191115CD	Payroll accrual	36.89
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115CF	Payroll accrual	157.72
	11/22/2019	US BANK OF IDAHO	WALLACE	20191115CF	Payroll accrual	36.89
	11/22/2019	US BANK OF IDAHO	WALLACE	20191122AD	Payroll accrual	10.00
	11/22/2019	US BANK OF IDAHO	WALLACE	20191122AD	Payroll accrual	0.33
	11/22/2019	US BANK OF IDAHO	WALLACE	20191122AD	Payroll accrual	189.23
	11/22/2019	US BANK OF IDAHO	WALLACE	20191122AD	Payroll accrual	44.26
	11/22/2019	US BANK OF IDAHO	WALLACE	20191122AF	Payroll accrual	189.23
	11/22/2019	US BANK OF IDAHO	WALLACE	20191122AF	Payroll accrual	44.26
55640	12/13/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11083	Staple Cartridge - Silver Hills Elementary	35.00
	12/13/2019	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11096	Drum unit, waster toner box assembly - Silver Hills Elementary	779.63
55641	12/13/2019	ACCESS INTERACTIVE, LLC	NOVI	INV0001008	Monitor for T. Flores - D. Ewers	159.00
55642	12/13/2019	ACE HARDWARE	KELLOGG	253115	Credit memo for return - T. Underdahl	-8.79
	12/13/2019	ACE HARDWARE	KELLOGG	253243	Spreader w/edgeguard - T. Underdahl	88.49
	12/13/2019	ACE HARDWARE	KELLOGG	253114	60w bulb - T. Underdahl	9.79
55643	12/13/2019	ANDERSON, JULIAN & HULL	BOISE	58418	Legal fees for service rendered, 1.3 hrs.	253.50
55644	12/13/2019	ATCO INTERNATIONAL	MARIETTA	10541406	Bus barn supplies - L. Mendy	569.00
	12/13/2019	ATCO INTERNATIONAL	MARIETTA	10541795	Bus barn supplies - L. Mendy	515.36
55645	12/13/2019	BAILEY, OWEN	OSBURN	12/3/19	Reimbursement for meals and mileage (\$.32 per mile through 11/30/19, \$.58 per mile starting 12/1/19) while attending athletic events as an administrator and AD league meetings in CDA. 9/19/19 through 12/3/19.	584.97
55646	12/13/2019	Berger, Anna	SILVERTO	11/8/19	Reimbursement for room, meals and mileage to attend the ISBA Conference in CDA, 11/6-8/19.	450.88
55647	12/13/2019	BUILDING MAINTENANCE	WALLACE	133144/1	Gorilla tape - T. Underdahl	13.69
	12/13/2019	BUILDING MAINTENANCE	WALLACE	132874/1	Boom - T. Underdahl	27.98
	12/13/2019	BUILDING MAINTENANCE	WALLACE	133591/1	Credit memo for stain and sandpaper returned - B. Voorhees	-215.42
	12/13/2019	BUILDING MAINTENANCE	WALLACE	133587/1	Stain, sandpaper, wiping cloths, sanding block - B. Voorhees	215.42
	12/13/2019	BUILDING MAINTENANCE	WALLACE	133192/1	Pine, poplar - B. Voorhees	122.40
	12/13/2019	BUILDING MAINTENANCE	WALLACE	133297/1	Blades, rule tape, jigsaw - B. Voorhees	50.89
	12/13/2019	BUILDING MAINTENANCE	WALLACE	133592/1	Wiping clothes, stain, sandpaper, sanding block - B. Voorhees	69.22
	12/13/2019	BUILDING MAINTENANCE	WALLACE	133694/1	Stain, solder, filler, soldering iron - B. Voorhees	49.08
55648	12/13/2019	CAREER COMMUNICATIONS, INC.	HARLEYSV	12026	Intro to Career Clusters Poster Set - M. Russell	125.00
55649	12/13/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 11/1/19 to 11/30/19 - Moorehouse Field	22.00
	12/13/2019	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 11/1/19-11/30/19 - Silver Hills Elementary	553.79
55650	12/13/2019	DISA GLOBAL SOLUTIONS, INC.	SANTA AN	302865	Annual Administration Fee - \$113.50 Annual Regulation Update Service - \$56.50 Random Processing Fee - \$14.00	184.00
55651	12/13/2019	CULLIGAN	MOSCOW	770437	Six bottles of water, discount H2O credit, cooler rent 12/1/19 - 12/31/19 - Silver Hills Elementary	40.95
	12/13/2019	CULLIGAN	MOSCOW	772961	One bottle of waterCooler rent 12/1/19-12/31/19 - DO	13.90

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55651	12/13/2019	CULLIGAN	MOSCOW	944066	0 bottles of water, cooler rent 12/1/19 - 12/31/19 - Bus Barn	7.95
55652	12/13/2019	CURRICULUM ASSOCIATES, LLC	ATLANTA	90628399	RCL MTH SW+DA G5 1Y - Silver Hills Elementary	46.00
55653	12/13/2019	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	65768359	Lease on copy machine, documentation fee - Silver Hills Elementary	230.21
	12/13/2019	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	65800935	Lease on copy machine, documentation fee - Silver Hills Elementary	206.27
	12/13/2019	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	66078069	Lease on copy machine - Silver Hills Elementary	150.71
55654	12/13/2019	DECKER EQUIPMENT	VASSAR	327222A	Two activity tables - Silver Hills Elementary	564.97
55655	12/13/2019	DELL MARKETING L.P.	CHICAGO	1035304951	Chromebook - DO	205.74
55656	12/13/2019	DEMCO	MADISON	6729534	Books for Wallace High School library - K. Bauer	174.09
55657	12/13/2019	Division of Building Safety	MERIDIAN	H001942-20	2020 Annual Certification State ID #: H001942 Wallace Jr./Sr. High School	125.00
	12/13/2019	Division of Building Safety	MERIDIAN	M000481-20	2020 Annual Certification State ID #: M000481 Wallace Jr./Sr. High School	100.00
55658	12/13/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 10/30/19-11/27/19 - Bus Barn	104.77
	12/13/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 10/30/19-11/27/19 Sather Field	13.00
	12/13/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 10/30/19-11/27/19 - Wallace Jr/Sr High School	275.53
	12/13/2019	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 10/30/19-11/27/19 - Silverton District Office	58.20
55659	12/13/2019	Flinn Scientific	BATAVIA	2383597	Earth Science supplies - J. Murray	24.95
	12/13/2019	Flinn Scientific	BATAVIA	2414060	Science supplies - J. Branz	134.10
55660	12/13/2019	FP MAILING SOLUTIONS	BEDFORD	RI10428160	Postage meter rent	130.05
55661	12/13/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 11/16/19, due date 12/10/19	3,903.43
55662	12/13/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10483750		618.99
	12/13/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10483751		99.94
	12/13/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10483748		3,824.18
55663	12/13/2019	HARVEST FOODS	WALLACE	03-714094	Silver Hills Elementary	17.94
55664	12/13/2019	HERITAGE HEALTH CLINIC	KELLOGG	111919	Physicians signature for Medicaid review	11.00
	12/13/2019	HERITAGE HEALTH CLINIC	KELLOGG	110719	Physicians signature for Medicaid review	8.25
	12/13/2019	HERITAGE HEALTH CLINIC	KELLOGG	103119	Physicians signature for Medicaid review	2.75
55665	12/13/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE	November	Medicaid Match Funds, November 2019	774.03
55666	12/13/2019	J & R ELECTRONICS	RATHDRUM	045357	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases Mobile Radio Service Lease Base Units	655.00
55667	12/13/2019	JMT CORP IDAHO	COEUR D'	November	November 2019 fuel charges	2,768.57
55668	12/13/2019	JUNIOR LIBRARY GUILD	CAROL ST	493447	Books for Silver Hills Elementary library - A. Carrico	396.50
55669	12/13/2019	LUND, CHRISTOPHER	SILVERTO	12/5/19	Reimbursement for mileage to attend Principal/AD meetings, Danielson training All League meeting. Sept. 5, 2019 through Nov. 30, 2019 @\$.32 per mile; Dec. 1, 2019 and on @ \$.58 per mile.	277.29
55670	12/13/2019	MALONE, CHRYSA	WALLACE	11/26/19	Reimbursement for classroom supplies - C. Malone	89.51
55671	12/13/2019	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 10/1/19 - 12/31/19	1,218.00
55672	12/13/2019	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1089545070	Textbooks - Wallace High School	2,772.99
	12/13/2019	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1087550400	Textbooks - Silver Hills Elementary	841.53

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55673	12/13/2019	NAPA AUTO PARTS	HAYDEN	613586	Blister pack capsules, headlight - L. Mendy	20.06
	12/13/2019	NAPA AUTO PARTS	HAYDEN	613634	Fleetranner belt - L. Mendy	45.50
	12/13/2019	NAPA AUTO PARTS	HAYDEN	613925	Alternator & water pump belt, belt tensioner assembly - L. Mendy	117.27
	12/13/2019	NAPA AUTO PARTS	HAYDEN	614271	Front caliper bolt (2009 Dodge Ram) - L. Mendy	7.17
55674	12/13/2019	NORTHWEST COMPUTER SUPPLY	PINEHURST	20191201	Replacement video camera, installation and freight - Wallace High School	441.00
55675	12/13/2019	PANHANDLE LINEN SUPPLY	KELLOGG	2019-3615	16 - 4x6 & 4x8 mats, 3 - 6x15 mats - Wallace High School	258.00
55676	12/13/2019	PITSCO, INC	KANSAS C	755589-1	Classroom supplies - b. Voorhees	31.70
55677	12/13/2019	QUILL CORPORATION	PHILADEL	3056268	Hand sanitizer - Wallace High School kitchen	43.08
55678	12/13/2019	RWC GROUP	PHOENIX	CM109323N	Credit memo for core returns - L. Mendy	-109.35
	12/13/2019	RWC GROUP	PHOENIX	110010N	Steering parts, core deposits - L. Mendy	1,721.59
	12/13/2019	RWC GROUP	PHOENIX	110460N	Cap Assembly - L. Mendy	69.49
	12/13/2019	RWC GROUP	PHOENIX	110461N	Fuel pump - L. Mendy	101.81
	12/13/2019	RWC GROUP	PHOENIX	110890N	3/8" sleeve - L. Mendy	17.44
55679	12/13/2019	SCHOOL DISTRICT #391	KELLOGG	11/26/19	Reimburse KSD for B. Bemis to go to State Dept. of Ed. in Boise for "2019 Idaho Transition"	263.74
55680	12/13/2019	SECOND HARVEST INLAND NORTHWEST	SPOKANE	AOR-16334	32 Bite 2 Go ASST-10 kits in a box	160.00
55681	12/13/2019	SHOSHONE MEDICAL CENTER	KELLOGG	11172019	PT - November 2019	60.00
55682	12/13/2019	SODEXO, INC & AFFILIATES	COEUR D'	014545	Wallace High School Group Tour - 25 food vouchers used	250.00
55683	12/13/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11790923-0	Service dates 12/1/19 to 2/29/20 - Silver Hills Elementary	1,404.00
	12/13/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14393816-0	Service dates 12/1/19 to 2/29/20 - Bus Barn	108.00
	12/13/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14774599-0	Service dates 12/1/19 to 2/29/20 - Wallace High School	1,404.00
	12/13/2019	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20774554-0	Service dates 12/1/19 to 2/29/20 - District Office	114.00
55684	12/13/2019	SUNRISE DAIRY	SMELTERV	103112	Silver Hills Elementary	284.50
	12/13/2019	SUNRISE DAIRY	SMELTERV	103126	Silver Hills Elementary	314.00
	12/13/2019	SUNRISE DAIRY	SMELTERV	103055	Silver Hills Elementary	387.50
	12/13/2019	SUNRISE DAIRY	SMELTERV	103255	Silver Hills Elementary	349.00
	12/13/2019	SUNRISE DAIRY	SMELTERV	103091	Silver Hills Elementary	218.50
	12/13/2019	SUNRISE DAIRY	SMELTERV	103069	Wallace High School	307.55
	12/13/2019	SUNRISE DAIRY	SMELTERV	103144	Wallace High School	149.50
	12/13/2019	SUNRISE DAIRY	SMELTERV	103094	Wallace High School	84.50
	12/13/2019	SUNRISE DAIRY	SMELTERV	103273	Wallace High School	181.00
55685	12/13/2019	URM FOOD SERVICE	SPOKANE	2424025	Silver Hills Elementary	412.76
	12/13/2019	URM FOOD SERVICE	SPOKANE	2447735	Silver Hills Elementary	842.60
	12/13/2019	URM FOOD SERVICE	SPOKANE	2432440	Silver Hills Elementary	465.48
	12/13/2019	URM FOOD SERVICE	SPOKANE	101983	Credit invoice on invoice #2432440	-19.16
	12/13/2019	URM FOOD SERVICE	SPOKANE	142084	Credit invoice on invoice #2447735	-67.02
	12/13/2019	URM FOOD SERVICE	SPOKANE	2432434	Wallace High School	728.23
	12/13/2019	URM FOOD SERVICE	SPOKANE	150182	Credit invoice on invoice #2432434 - Wallace High School	-49.24
	12/13/2019	URM FOOD SERVICE	SPOKANE	2447731	Wallace High School	768.55

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55685	12/13/2019	URM FOOD SERVICE	SPOKANE	2456136	Wallace High School	563.54
55686	12/13/2019	VOORHEES, BRANDON	OSBURN	11/26/19	Reimbursement for fasteners	16.70
55687	12/13/2019	WALTER E. NELSON COMPANY	SPOKANE	384010	Custodial supplies - Silver Hills Elementary	549.83
	12/13/2019	WALTER E. NELSON COMPANY	SPOKANE	385298	Custodial supplies - Wallace High School	123.58
55688	12/13/2019	WATSON GROCERY GROUP #103	OSBURN	02-977827	Silver Hills Elementary	9.26
	12/13/2019	WATSON GROCERY GROUP #103	OSBURN	02.980431	T. Flores	6.20
55689	12/13/2019	WELLS FARGO	MINNEAPO	4484610008	Closing Date 12/3/19, Due Date 12/28/19. School district credit card charges.	1,697.48
55690	12/13/2019	WHITWORTH UNIVERSITY	SPOKANE	MidSummerF	33 reserved seats for the October 10, 2019 performance of "A Midsummer Night's Dream"	132.00
55691	12/13/2019	WILLIAMS, JOANNE	SILVERTO	11/18/19	Reimbursement for mileage to attend Co-op meeting with the state department in CDA, November 15, 2019.	31.36
55692	12/13/2019	ZIONS PUBLIC FINANCE, INC.	SALT LAK	2019CD: 52	Continuing Disclosure Base Fee Fee (GO Bonds)	2,500.00
55693	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191213AD	Payroll accrual	1,697.67
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191213AD	Payroll accrual	8,150.57
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191213AD	Payroll accrual	19,929.16
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191213AF	Payroll accrual	1,030.68
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191213AF	Payroll accrual	2,093.90
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191213AF	Payroll accrual	1,134.83
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191213AF	Payroll accrual	33,233.81
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115DD	Payroll accrual	-22.15
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115DF	Payroll accrual	-3.59
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115DF	Payroll accrual	-36.94
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115ED	Payroll accrual	22.15
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115EF	Payroll accrual	3.59
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191115EF	Payroll accrual	36.94
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191213BD	Payroll accrual	286.40
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191213BF	Payroll accrual	46.40
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191213BF	Payroll accrual	477.60
	12/13/2019	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20191213AD	Payroll accrual	-285.30
55694	12/13/2019	BLUE CROSS	BOISE	20191213AD	Payroll accrual	1,118.41
	12/13/2019	BLUE CROSS	BOISE	20191213AD	Payroll accrual	1,728.53
	12/13/2019	BLUE CROSS	BOISE	20191213AD	Payroll accrual	261.20
	12/13/2019	BLUE CROSS	BOISE	20191213AD	Payroll accrual	17.60
	12/13/2019	BLUE CROSS	BOISE	20191213AD	Payroll accrual	5,026.70
	12/13/2019	BLUE CROSS	BOISE	20191213AD	Payroll accrual	3,362.13
	12/13/2019	BLUE CROSS	BOISE	20191213AD	Payroll accrual	306.88
	12/13/2019	BLUE CROSS	BOISE	20191213AF	Payroll accrual	890.12
	12/13/2019	BLUE CROSS	BOISE	20191213AF	Payroll accrual	1,262.63

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55694	12/13/2019	BLUE CROSS	BOISE	20191213AF	Payroll accrual	311.45
	12/13/2019	BLUE CROSS	BOISE	20191213AF	Payroll accrual	7.15
	12/13/2019	BLUE CROSS	BOISE	20191213AF	Payroll accrual	31,364.13
	12/13/2019	BLUE CROSS	BOISE	20191213AF	Payroll accrual	16,829.40
	12/13/2019	BLUE CROSS	BOISE	20191213AD	Payroll accrual	205.44
55695	12/13/2019	STANDARD LIFE INSURANCE CO	PORTLAND	20191213AF	Payroll accrual	315.00
55696	12/13/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20191213AD	Payroll accrual	1,527.81
55697	12/13/2019	POTLATCH #1 FCU	LEWISTON	20191213AD	Payroll accrual	2,071.50
55698	12/13/2019	WELLS FARGO A/P	WALLACE	20191213AD	Payroll accrual	355.00
	12/13/2019	WELLS FARGO A/P	WALLACE	20191213AD	Payroll accrual	6,448.00
	12/13/2019	WELLS FARGO A/P	WALLACE	20191115DD	Payroll accrual	0.00
	12/13/2019	WELLS FARGO A/P	WALLACE	20191115ED	Payroll accrual	0.00
	12/13/2019	WELLS FARGO A/P	WALLACE	20191213BD	Payroll accrual	165.00
55699	12/13/2019	AFPlanServ	Oklahoma	20191213AD	Payroll accrual	875.00
55700	12/13/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20191213AD	Payroll accrual	817.07
	12/13/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20191213AD	Payroll accrual	966.80
55701	12/13/2019	IDAHO EDUCATION ASSOCIATION	BOISE	20191213AD	Payroll accrual	1,637.02
55702	12/13/2019	NCPERS GROUP LIFE INS.	JACKSONV	20191213AD	Payroll accrual	32.00
55703	12/13/2019	SHOSHONE COUNTRY SHERIFF	WALLACE	20191213AD	Payroll accrual	680.00
55704	12/13/2019	TEXAS LIFE INSURANCE COMPANY	WACO	20191213AD	Payroll accrual	131.15
85166	12/13/2019	US BANK OF IDAHO	WALLACE	20191213AD	Payroll accrual	1,240.00
	12/13/2019	US BANK OF IDAHO	WALLACE	20191213AD	Payroll accrual	20,422.67
	12/13/2019	US BANK OF IDAHO	WALLACE	20191213AD	Payroll accrual	17,831.80
	12/13/2019	US BANK OF IDAHO	WALLACE	20191213AD	Payroll accrual	4,170.32
	12/13/2019	US BANK OF IDAHO	WALLACE	20191213AF	Payroll accrual	17,831.80
	12/13/2019	US BANK OF IDAHO	WALLACE	20191213AF	Payroll accrual	4,170.32
	12/13/2019	US BANK OF IDAHO	WALLACE	20191115DD	Payroll accrual	0.00
	12/13/2019	US BANK OF IDAHO	WALLACE	20191115DD	Payroll accrual	-19.18
	12/13/2019	US BANK OF IDAHO	WALLACE	20191115DD	Payroll accrual	-4.49
	12/13/2019	US BANK OF IDAHO	WALLACE	20191115DF	Payroll accrual	-19.18
	12/13/2019	US BANK OF IDAHO	WALLACE	20191115DF	Payroll accrual	-4.49
	12/13/2019	US BANK OF IDAHO	WALLACE	20191115ED	Payroll accrual	0.00
	12/13/2019	US BANK OF IDAHO	WALLACE	20191115ED	Payroll accrual	19.18
	12/13/2019	US BANK OF IDAHO	WALLACE	20191115ED	Payroll accrual	4.49
	12/13/2019	US BANK OF IDAHO	WALLACE	20191115EF	Payroll accrual	19.18
	12/13/2019	US BANK OF IDAHO	WALLACE	20191115EF	Payroll accrual	4.49
	12/13/2019	US BANK OF IDAHO	WALLACE	20191213BD	Payroll accrual	402.20
	12/13/2019	US BANK OF IDAHO	WALLACE	20191213BD	Payroll accrual	248.00
	12/13/2019	US BANK OF IDAHO	WALLACE	20191213BD	Payroll accrual	58.00

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85166	12/13/2019	US BANK OF IDAHO	WALLACE	20191213BF	Payroll accrual	248.00
	12/13/2019	US BANK OF IDAHO	WALLACE	20191213BF	Payroll accrual	58.00
55256	07/18/2019	BUILDING MAINTENANCE	WALLACE			0.00
55257	07/18/2019	BUILDING MAINTENANCE	WALLACE			0.00
55297	08/01/2019	BUILDING MAINTENANCE	WALLACE			0.00
55352	08/30/2019	BUILDING MAINTENANCE	WALLACE			0.00
55461	12/18/2019	IDAHO STATE BOARD OF EDUCATION	BOISE	id20-19009	CIS High School - Wallace High School	-300.00
55480	10/11/2019	SUNRISE DAIRY	SMELTERV			0.00
55535	11/07/2019	BUILDING MAINTENANCE	WALLACE			0.00
55629	12/18/2019	SHOSHONE NEWS PRESS	COEUR D'	0000338823	Legal Ad, FY 18-19 Annual Statement - October 2019, run date 10/30/19	-127.14
55804	02/13/2020	BUILDING MAINTENANCE	WALLACE			0.00
55841	02/14/2020	BLUE CROSS	BOISE			0.00
56123	06/17/2020	BUILDING MAINTENANCE	WALLACE			0.00
56124	06/17/2020	BUILDING MAINTENANCE	WALLACE			0.00
56180	06/29/2020	BUILDING MAINTENANCE	WALLACE			0.00
55705	12/19/2019	BAILEY, OWEN	OSBURN	12/14/19	Reimbursement for mileage and meals to attend AD League meeting (CDA); St. Maries and Priest River basketball games as AD.	259.15
55706	12/19/2019	BUILDING MAINTENANCE	WALLACE	133964/1	Test plug slip, brass hose cap - T. Underdahl	6.24
	12/19/2019	BUILDING MAINTENANCE	WALLACE	133965/1	Credit memo on Invoice #133964/1 - T. Underdahl	-6.24
	12/19/2019	BUILDING MAINTENANCE	WALLACE	134025/1	Spreader, shovel - T. Underdahl	27.88
	12/19/2019	BUILDING MAINTENANCE	WALLACE	133880/1	Popular 4/4, yellow dowels, blue dowel - B. Voorhees	11.08
	12/19/2019	BUILDING MAINTENANCE	WALLACE	133972/1	Oak 1x6, poplar 1x4 - B. Voorhees	14.69
	12/19/2019	BUILDING MAINTENANCE	WALLACE	133970/1	Torx bit, pine #2 1x4, oak 1x6 - B. Voorhees	66.18
	12/19/2019	BUILDING MAINTENANCE	WALLACE	133966/1	Test plug slip 2" & 1.5", brass hose cap - T. Underdahl	6.01
	12/19/2019	BUILDING MAINTENANCE	WALLACE	134032/1	Galv caps, electrical tape, thread seal tape - T. Underdahl	5.34
	12/19/2019	BUILDING MAINTENANCE	WALLACE	134039/1	End cap - T. Underdahl	4.45
55707	12/19/2019	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	66176565	Monthly lease for Silver Hills Elementary, contract #25572938	126.77
55708	12/19/2019	KELLEY CONNECT	KENT	AR29862	Cyan ink catridge, yellow ink catridge - Wallace High School library	318.00
	12/19/2019	KELLEY CONNECT	KENT	AR29667	Magenta ink catridge - Wallace High School library	159.00
55709	12/19/2019	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 12/10/19; due date 1/03/20	1,913.07
55710	12/19/2019	FSA - SPOKANE	SEATTLE	9700882	Wallace High School	150.96
55711	12/19/2019	GOOD SOURCE SOLUTIONS	EMMETT	S10486067		2,080.27
55712	12/19/2019	HOWARD, TODD	WALLACE	10/18/19	Reimbursement for mileage (\$.32 per mile), meals and airport parking while in Boise for a conference, October 16-18/19.	171.20
55713	12/19/2019	KTEC	RATHDRUM	01-2020-5	NIPTEC Funding for duties performed by the Director and Assistant Director 2020	8,000.00
55714	12/19/2019	MARK'S	FORT WOR	INV0018481	Plumbing supplies (Preschool) - T. Underdahl	593.38
55715	12/19/2019	QUILL CORPORATION	PHILADEL	3211318	Black ink cartridges - Silver Hills Preschool	259.16
55716	12/19/2019	SUNRISE DAIRY	SMELTERV	103283	Milk - Silver Hills Elementary	370.00

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55716	12/19/2019	SUNRISE DAIRY	SMELTERV	103270	Milk - Silver Hills Elementary	269.50
55717	12/19/2019	URM FOOD SERVICE	SPOKANE	2456143	Silver Hills Elementary	848.32
55718	12/19/2019	WALTER E. NELSON COMPANY	SPOKANE	386949	Autodose Automatic Dispensing System - Silver Hills Elementary	232.55
	12/19/2019	WALTER E. NELSON COMPANY	SPOKANE	386832	Custodial cleaning supplies - Silver Hills Elementary	444.82
55719	12/19/2019	XEROX CORPORATION	PASADENA	098950939	Meter usage and billable prints - Silver Hills Elementary	178.85
55720	01/06/2020	ACE HARDWARE	KELLOGG	253573	LED bulb - T. Underdahl	18.99
	01/06/2020	ACE HARDWARE	KELLOGG	253870	Snow shovel - T. Underdahl	20.57
	01/06/2020	ACE HARDWARE	KELLOGG	254220	Closer - T. Underdahl	58.79
	01/06/2020	ACE HARDWARE	KELLOGG	254628	Filters - T. Underdahl	13.70
	01/06/2020	ACE HARDWARE	KELLOGG	254662	LED bulb - T. Underdahl	18.99
55721	01/06/2020	ACE LOCK & KEY	OSBURN	13764	2 keys - T. Underdahl	4.00
55722	01/06/2020	ANDERSON, JULIAN & HULL	BOISE	59989	Professional services rendered - .4 hrs	78.00
55723	01/06/2020	APEX HEATING & COOLING LLC	PINEHURS	1863	Dec. 2019 Filter change, roof top units @ Wallace High School. Filters and labor.	3,000.00
	01/06/2020	APEX HEATING & COOLING LLC	PINEHURS	1862	Dec. 2019 Quarterly Service work at Silver Hills Elementary. Filters and labor.	4,750.00
55724	01/06/2020	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	12,615.71
55725	01/06/2020	BUILDING MAINTENANCE	WALLACE	134494/1	Fasteners - T. Underdahl	0.79
	01/06/2020	BUILDING MAINTENANCE	WALLACE	134498/1	Faucet handle - T. Underdahl	8.81
	01/06/2020	BUILDING MAINTENANCE	WALLACE	134451/1	Oxide drill bit - T. Underdahl	5.47
	01/06/2020	BUILDING MAINTENANCE	WALLACE	134358/1	Hex socket - T. Underdahl	23.00
	01/06/2020	BUILDING MAINTENANCE	WALLACE	133921/1	Fasteners - T. Underdahl	3.90
	01/06/2020	BUILDING MAINTENANCE	WALLACE	134136/1	2x4 fir, phillips screwdriver- T. Underdahl	27.00
	01/06/2020	BUILDING MAINTENANCE	WALLACE	134347/1	Galvanized plugs - T. Underdahl	1.38
	01/06/2020	BUILDING MAINTENANCE	WALLACE	134357/1	Boom/dustpan, glavanized cap, plywood - T. Underdahl	28.20
	01/06/2020	BUILDING MAINTENANCE	WALLACE	134363/1	Credit memo, return galvanized cap - T. Underdahl	-1.43
	01/06/2020	BUILDING MAINTENANCE	WALLACE	134388/1	Ice melt - T. Underdahl	823.76
	01/06/2020	BUILDING MAINTENANCE	WALLACE	134391/1	Credit memo for return of Ice melt - T. Underdahl	-823.76
	01/06/2020	BUILDING MAINTENANCE	WALLACE	134392/1	Ice melt - T. Underdahl	823.76
55726	01/06/2020	CULLIGAN	MOSCOW	770437	Eight bottles of water, discount H2O credit, cooler rent 12/1/19 - 12/31/19 - Silver Hills Elementary	49.95
	01/06/2020	CULLIGAN	MOSCOW	772961	One bottle of waterCooler rent 12/1/19-12/31/19 - DO	13.90
	01/06/2020	CULLIGAN	MOSCOW	944066	Three bottles of water, discount H2O credit, cooler rent 12/1/19 - 12/31/19 - Bus Barn	24.45
55727	01/06/2020	DAVE SMITH MOTORS	KELLOGG	75313K	Hex bolt - L. Mendy	3.26
55728	01/06/2020	DECKER EQUIPMENT	VASSAR	330310A	48 in. activity table - Silver Hills Elementary	335.81
55729	01/06/2020	DELL MARKETING L.P.	CHICAGO	1035237611	13 Chromebooks and license - Silver Hills Elementary	3,881.18
55730	01/06/2020	EWERS, JOHN	GREENACR	1/2/20	Reimbursement for chromebook repair.	105.00

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55731	01/06/2020	FOLLETT LIBRARY RESOURCES	CHICAGO	569308F	Books for Wallace High School library - K. Bauer	64.96
55732	01/06/2020	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 12/16/19, due date 1/09/20	4,613.21
55733	01/06/2020	HINSZ, PAM	OSBURN	12/18/19	Reimbursement for postage	216.10
55734	01/06/2020	J & R ELECTRONICS	RATHDRUM	045638	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases Mobile Radio Service Lease Base Units	655.00
55735	01/06/2020	J.W. PEPPER & SON, INC	EXTON	205650505	Music for Wallace High School - N. Delbridge	235.91
	01/06/2020	J.W. PEPPER & SON, INC	EXTON	217241064	Music for Wallace High School - N. Delbridge	40.00
55736	01/06/2020	NAPA AUTO PARTS	HAYDEN	615885	Master Cylinder - T. Underdahl	2.33
	01/06/2020	NAPA AUTO PARTS	HAYDEN	615850	Brakes - T. Underdahl	332.35
55737	01/06/2020	NORTH IDAHO TROPHY CO.	COEUR D'	1/6/20	2 name plates, M. McGee and T. Underdahl	30.00
55738	01/06/2020	PANHANDLE LINEN SUPPLY	KELLOGG	2019-4811	Shop towels, coveralls - L. Mendy Inv. #'s 2019-4811, 2019-4939, 2019-5105, 2019-5202, 2019-5033, 2019-5286, 2019-5413, 2019-5496, 2019-5572 and 2019-5661.	75.00
55739	01/06/2020	RWC GROUP	PHOENIX	111798N	Valve kit - L. Mendy	23.22
	01/06/2020	RWC GROUP	PHOENIX	113486N	Light, lamp bulbs - L. Mendy	132.01
55740	01/06/2020	SHOSHONE NEWS PRESS	COEUR D'	30025041	13 week subscription, 01/18/2020 to 04/18/2020, Wallace High School Library	35.75
55741	01/06/2020	SHOSHONE COUNTY ASSESSOR	WALLACE	87529	Renew license plate for driver's ed car - 2014 Chev Malibu	82.35
55742	01/06/2020	SILVER VALLEY TIRE	KELLOGG	0067049	Chains for the Bobcat	208.54
	01/06/2020	SILVER VALLEY TIRE	KELLOGG	0067217	Bungee for the Bobcat	14.00
55743	01/06/2020	URM FOOD SERVICE	SPOKANE	2464353	Silver Hills Elementary	904.34
55744	01/06/2020	WALTER E. NELSON COMPANY	SPOKANE	382931	Custodial supplies for the Bus Barn	217.46
55745	01/06/2020	WATSON GROCERY GROUP #103	OSBURN	02-1003316	Silver Hills Elementary	2.49
55746	01/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200115AD	Payroll accrual	1,697.67
	01/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200115AD	Payroll accrual	7,480.00
	01/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200115AD	Payroll accrual	19,414.90
	01/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200115AF	Payroll accrual	1,030.68
	01/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200115AF	Payroll accrual	2,042.52
	01/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200115AF	Payroll accrual	1,102.92
	01/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200115AF	Payroll accrual	32,376.26
	01/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200115AD	Payroll accrual	0.01
55747	01/15/2020	BLUE CROSS	BOISE	20200115AD	Payroll accrual	1,118.41
	01/15/2020	BLUE CROSS	BOISE	20200115AD	Payroll accrual	1,702.03
	01/15/2020	BLUE CROSS	BOISE	20200115AD	Payroll accrual	274.33
	01/15/2020	BLUE CROSS	BOISE	20200115AD	Payroll accrual	17.60
	01/15/2020	BLUE CROSS	BOISE	20200115AD	Payroll accrual	5,026.70
	01/15/2020	BLUE CROSS	BOISE	20200115AD	Payroll accrual	3,362.13
	01/15/2020	BLUE CROSS	BOISE	20200115AD	Payroll accrual	306.88
	01/15/2020	BLUE CROSS	BOISE	20200115AF	Payroll accrual	931.13

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55747	01/15/2020	BLUE CROSS	BOISE	20200115AF	Payroll accrual	1,262.63
	01/15/2020	BLUE CROSS	BOISE	20200115AF	Payroll accrual	318.82
	01/15/2020	BLUE CROSS	BOISE	20200115AF	Payroll accrual	7.15
	01/15/2020	BLUE CROSS	BOISE	20200115AF	Payroll accrual	32,117.36
	01/15/2020	BLUE CROSS	BOISE	20200115AF	Payroll accrual	16,829.40
	01/15/2020	BLUE CROSS	BOISE	20200115AD	Payroll accrual	-582.80
55748	01/15/2020	STANDARD LIFE INSURANCE CO	PORTLAND	20200115AF	Payroll accrual	322.20
55749	01/15/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20200115AD	Payroll accrual	1,373.81
55750	01/15/2020	POTLATCH #1 FCU	LEWISTON	20200115AD	Payroll accrual	2,071.50
55751	01/15/2020	AFPlanServ	Oklahoma	20200115AD	Payroll accrual	875.00
55752	01/15/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200115AD	Payroll accrual	817.07
	01/15/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200115AD	Payroll accrual	966.80
55753	01/15/2020	IDAHO EDUCATION ASSOCIATION	BOISE	20200115AD	Payroll accrual	1,637.02
55754	01/15/2020	NCPERS GROUP LIFE INS.	JACKSONV	20200115AD	Payroll accrual	32.00
55755	01/15/2020	SHOSHONE COUNTRY SHERIFF	WALLACE	20200115AD	Payroll accrual	680.00
55756	01/15/2020	TEXAS LIFE INSURANCE COMPANY	WACO	20200115AD	Payroll accrual	131.15
55757	01/15/2020	WELLS FARGO A/P	WALLACE	20200110AD	Payroll accrual	0.00
	01/15/2020	WELLS FARGO A/P	WALLACE	20200115AD	Payroll accrual	355.00
	01/15/2020	WELLS FARGO A/P	WALLACE	20200115AD	Payroll accrual	5,659.00
55758	01/23/2020	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11169	Staple cartridge - Wallace High School	35.00
55759	01/23/2020	AM ELECTRONICS	SPOKANE	132	Chromebook screen replacement, chromebook restore OS	160.00
55760	01/23/2020	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	13,056.35
55761	01/23/2020	BSN SPORTS,LLC	DALLAS	905713259	PE supplies - Silver Hills Elementary	934.34
55762	01/23/2020	BUILDING MAINTENANCE	WALLACE	134920/1	Fasteners - T. Underdahl	0.67
	01/23/2020	BUILDING MAINTENANCE	WALLACE	135024/1	Fasteners - T. Underdahl	5.31
	01/23/2020	BUILDING MAINTENANCE	WALLACE	134628/1	Faucet - T. Underdahl	37.06
	01/23/2020	BUILDING MAINTENANCE	WALLACE	K34971/1	Fasteners - T. Underdahl	3.99
	01/23/2020	BUILDING MAINTENANCE	WALLACE	135064/1	Plywood - T. Underdahl	5.21
	01/23/2020	BUILDING MAINTENANCE	WALLACE	135241/1	Flex tape - T. Underdahl	39.98
	01/23/2020	BUILDING MAINTENANCE	WALLACE	134730/1	Winter gloves - T. Underdahl	12.34
	01/23/2020	BUILDING MAINTENANCE	WALLACE	134620/1	ABS pipe, adapter, universal plug clean out, ABS cap, galvanized nipple & coupling, all purpose cement - B. Voorhes	31.58
55763	01/23/2020	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 12/1/19 to 12/31/19 - Moorehouse Field	22.00
	01/23/2020	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 12/1/19-12/31/19 - Silver Hills Elementary	232.59
55764	01/23/2020	CHILGREN, EDWARD	WALLACE	1/10/20	Reimbursement for mileage to attend Co-op meeting in Kellogg, 1/9/20	13.92
55765	01/23/2020	CITY OF OSBURN	OSBURN	6-0565	January, February, March billing - 2020	92.25
55766	01/23/2020	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	66523529	Copier lease, contract #25572938 - Silver Hills Elementary	126.77
	01/23/2020	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	66528733	Copier lease, contract #25572945 - Silver Hills Elementary	150.71

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55767	01/23/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 11/27/19-12/30/19 Sather Field	13.00
	01/23/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 11/27/19-12/30/19 - Silverton District Office	58.20
	01/23/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 11/27/19-12/30/19 - Bus Barn	104.77
55768	01/23/2020	FLORES, TAMMI	OSBURN	12/30/19	Reimbursement for classroom supplies	156.21
55769	01/23/2020	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 1/16/20, due date 2/10/20	3,535.00
	01/23/2020	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 1/10/20; due date 2/05/20	1,878.17
55770	01/23/2020	HARVEST FOODS	WALLACE	03-694528	B. Bemis	10.45
55771	01/23/2020	HISTORIC WALLACE CHAMBER OF COMMERCE	WALLACE	DUES2020	Membership dues for 2020	55.00
55772	01/23/2020	HOUCHIN, TINA	OSBURN	1/17/20	Reimbursement for Title I supplies.	122.83
55773	01/23/2020	IASA	BOISE	11-2725	IEEW:Grants - IEEW IEEW subscription to SchoolSpring job postings for calendar year 2020.	76.00
55774	01/23/2020	IMAGINE BEHAVIORAL & DEVELOPMENTAL SER	GREEN BA	233865	Behavior services for December 2019	630.00
	01/23/2020	IMAGINE BEHAVIORAL & DEVELOPMENTAL SER	GREEN BA	227696	Behavior services for November 2019	1,152.00
55775	01/23/2020	J & R ELECTRONICS	RATHDRUM	045925	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases (10 units) Mobile Radio Service Lease Base Units (3)	655.00
55776	01/23/2020	JIM'S BOBCAT SERVICE	PINEHURS	2078	Towed bus that went off Sunny Slopes road.	500.00
55777	01/23/2020	JMT CORP IDAHO	COEUR D'	December	December 2019 fuel charges	1,947.60
55778	01/23/2020	KELLEY CONNECT	KENT	AR30075	Konica Minolta Bizhub C3110 Black Imaging Unit - Wallace High School	129.00
	01/23/2020	KELLEY CONNECT	KENT	IN625798	Black, cyan and yellow cartridges - Silver Hills Elementary	505.62
55779	01/23/2020	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1109834900	Donald Bear practice book Grade K; Donald Bear reading companion Grade K - Silver Hills Elementary	180.30
55780	01/23/2020	PITSCO, INC	KANSAS C	759355-1	Metal tool box kits - B. Voorhees	206.25
55781	01/23/2020	QUILL CORPORATION	PHILADEL	3985953	Black toner - DO	71.99
55782	01/23/2020	RANELLS, ROBERT	OSBURN	February	Travel Stipend - February 2020	200.00
55783	01/23/2020	SCHOOL DISTRICT #391	KELLOGG	391-0356	Preschool meals November & December 2019	138.80
55784	01/23/2020	SECOND HARVEST INLAND NORTHWEST	SPOKANE	AOR-10886	January 2020 Bite to Go	1,100.00
55785	01/23/2020	SHERIDAN SEATING	ORILLIA	8836	60 Red and Black seat modules - Wallace High School	2,100.00
55786	01/23/2020	SUNRISE DAIRY	SMELTERV	103403	Milk - Wallace High School	102.00
	01/23/2020	SUNRISE DAIRY	SMELTERV	103301	Milk - Wallace High School	84.50
	01/23/2020	SUNRISE DAIRY	SMELTERV	103360	Milk - Wallace High School	373.10
	01/23/2020	SUNRISE DAIRY	SMELTERV	103372	Milk - Silver Hills Elementary	339.50
	01/23/2020	SUNRISE DAIRY	SMELTERV	103361	Milk - Silver Hills Elementary	348.45
	01/23/2020	SUNRISE DAIRY	SMELTERV	103386	Milk - Silver Hills Elementary	357.00
55787	01/23/2020	UNDERDAHL, ANTHONY	WALLACE	1/13/20	Reimbursement for gas for snow removal	18.29
55788	01/23/2020	URM FOOD SERVICE	SPOKANE	2495192	Wallace High School	630.88
	01/23/2020	URM FOOD SERVICE	SPOKANE	2464350	Wallace High School	369.19
	01/23/2020	URM FOOD SERVICE	SPOKANE	2486864	Wallace High School	902.71
	01/23/2020	URM FOOD SERVICE	SPOKANE	2478717	Wallace High School	202.29
	01/23/2020	URM FOOD SERVICE	SPOKANE	2486867	Silver Hills Elementary	981.67

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55789	01/23/2020	VERIZON WIRELESS	DALLAS	9846041700	Transportation - Dec. 11 - Jan. 10, Nov. 11 - Dec. 10	106.29
55790	01/23/2020	WALTER E. NELSON COMPANY	SPOKANE	389341	Custodial supplies - Silver Hills Elementary	495.23
	01/23/2020	WALTER E. NELSON COMPANY	SPOKANE	389342	Kitchen supplies - Wallace High School	96.87
55791	01/23/2020	WATSON GROCERY GROUP #103	OSBURN	02-994433	Peer model - T. Flores	4.49
	01/23/2020	WATSON GROCERY GROUP #103	OSBURN	02-1000853	Peer model - T. Flores	1.59
	01/23/2020	WATSON GROCERY GROUP #103	OSBURN	02-938021	S. Hall	7.98
55792	01/23/2020	WELLS FARGO	MINNEAPO	4484610008	Closing Date 1/3/20, Due Date 1/28/20. School district credit card charges.	8,002.91
55793	01/23/2020	WOOD, AMBER	OSBURN	1/10/2020	Reimbursement for mileage between buildings 8/28/19 to 11/30/19 @ \$.32 per mile, 12/1/19 to 1/10/20 @ \$.58 per mile.	43.54
55794	01/23/2020	XEROX CORPORATION	PASADENA	099209554	Meter usage and billable prints, 11-30-19 to 12-30-19	169.69
85186	01/24/2020	US BANK OF IDAHO	WALLACE	20200110AD	Payroll accrual	37.48
	01/24/2020	US BANK OF IDAHO	WALLACE	20200110AD	Payroll accrual	141.89
	01/24/2020	US BANK OF IDAHO	WALLACE	20200110AD	Payroll accrual	33.18
	01/24/2020	US BANK OF IDAHO	WALLACE	20200110AF	Payroll accrual	141.89
	01/24/2020	US BANK OF IDAHO	WALLACE	20200110AF	Payroll accrual	33.18
	01/24/2020	US BANK OF IDAHO	WALLACE	20200115AD	Payroll accrual	1,240.00
	01/24/2020	US BANK OF IDAHO	WALLACE	20200115AD	Payroll accrual	18,345.98
	01/24/2020	US BANK OF IDAHO	WALLACE	20200115AD	Payroll accrual	16,861.82
	01/24/2020	US BANK OF IDAHO	WALLACE	20200115AD	Payroll accrual	3,943.54
	01/24/2020	US BANK OF IDAHO	WALLACE	20200115AF	Payroll accrual	16,861.82
	01/24/2020	US BANK OF IDAHO	WALLACE	20200115AF	Payroll accrual	3,943.54
	01/24/2020	US BANK OF IDAHO	WALLACE	20200124AD	Payroll accrual	0.00
	01/24/2020	US BANK OF IDAHO	WALLACE	20200124AD	Payroll accrual	66.25
	01/24/2020	US BANK OF IDAHO	WALLACE	20200124AD	Payroll accrual	15.49
	01/24/2020	US BANK OF IDAHO	WALLACE	20200124AF	Payroll accrual	66.25
	01/24/2020	US BANK OF IDAHO	WALLACE	20200124AF	Payroll accrual	15.49
55795	01/29/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 11/27/19-12/30/19 - Wallace Jr/Sr High School	219.18
55796	01/29/2020	LUND, KATHRYN	SILVERTO	K Lund	Professional Development reimbursement	1,284.00
55797	01/29/2020	MAREK, JODIE	OSBURN	12820	Glasses	100.00
55798	02/13/2020	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11178	Transfer belt, DV unit, drum, staples, labor - Wallace High School PO #14043	1,772.00
	02/13/2020	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11179	2 TN516 towers - Wallace High School PO #14043	198.00
55799	02/13/2020	ASSN FOR SUPERVISION & CURRICULUM DEV	PHILADEL	0013314936	Membership #1489162	785.40
55800	02/13/2020	ATCO INTERNATIONAL	MARIETTA	I0544155	Parts and supplies - Bus Barn	927.75
55801	02/13/2020	BAILEY, OWEN	OSBURN	1/23/20	Reimbursement for mileage to and from AD meetings, admin duties at away games and two meals. 1/9/20 to 2/6/20	498.90
55802	02/13/2020	BAUER, JOSEPH	SILVERTO	1/23/20	Reimbursement for mileage and meals while attending Why Try conference in Sandpoint, 1/23-24/2020.	177.88

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55803	02/13/2020	BLANCHARD, DIANE	SILVERTO	2/8/20	Reimbursement for chips for collaboration luncheon 2/14/2020.	28.98
55805	02/13/2020	BUILDING MAINTENANCE	WALLACE	134529/1	Wrench - T. Underdahl	36.25
	02/13/2020	BUILDING MAINTENANCE	WALLACE	134428/1	Flex tape - T. Underdahl	25.98
	02/13/2020	BUILDING MAINTENANCE	WALLACE	135466/1	Handle Thrd 15/16x60" - L. Mendy	28.77
	02/13/2020	BUILDING MAINTENANCE	WALLACE	129264/1	Double grmnt hook, hex key set, sandpaper - B. Voorhees	47.25
	02/13/2020	BUILDING MAINTENANCE	WALLACE	129642/1	Flat plug, drill bit, countersink, screw - B. Voorhees	22.20
	02/13/2020	BUILDING MAINTENANCE	WALLACE	135635/1	Fluxcore wire, contact tip, fluxcore nozzle, lincoln rod - B. Voorhees	192.41
	02/13/2020	BUILDING MAINTENANCE	WALLACE	261176/2	Flat bar, cold roll sheet - B. Voorhees	279.20
	02/13/2020	BUILDING MAINTENANCE	WALLACE	135557/1	Flashlight, batteries, wire brush - T. Underdahl	40.41
	02/13/2020	BUILDING MAINTENANCE	WALLACE	135814/1	Threadlocker- T. Underdahl	4.81
	02/13/2020	BUILDING MAINTENANCE	WALLACE	135850/1	Snow Shovel - T. Underdahl	8.61
	02/13/2020	BUILDING MAINTENANCE	WALLACE	135863/1	Sink handles, brad nails, nailgun - T. Underdahl	43.36
	02/13/2020	BUILDING MAINTENANCE	WALLACE	135445/1	Ice melt - T. Underdahl	823.76
	02/13/2020	BUILDING MAINTENANCE	WALLACE	135725/1	Wall vac filter - T. Underdahl	14.69
	02/13/2020	BUILDING MAINTENANCE	WALLACE	135512/1	Fasteners - T. Underdahl	1.60
55806	02/13/2020	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 1/1/20-1/31/20 - Silver Hills Elementary	315.09
	02/13/2020	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 1/1/20 to 1/31/20 - Moorehouse Field	22.00
55807	02/13/2020	CITY OF WALLACE	WALLACE	000001143	1st Quarter sewer charges - Bus Barn	31.59
	02/13/2020	CITY OF WALLACE	WALLACE	1st Quarte	1st Quarter sewer charges - Wallace Jr./Sr. High School	1,041.48
55808	02/13/2020	CULLIGAN	MOSCOW	944066	0 bottles of water, cooler rent 2/1/20-2/29/20 - Bus Barn	7.95
	02/13/2020	CULLIGAN	MOSCOW	770437	Two bottles of water, cooler rent 2/1/20 - 2/29/20 - Silver Hills Elementary	19.85
	02/13/2020	CULLIGAN	MOSCOW	772961	Two bottles of water, cooler rent 2/1/20-2/29/20 - DO	13.90
55809	02/13/2020	CURRICULUM ASSOCIATES, LLC	ATLANTA	90633567	Ready Classroom Math Gr. K - Volume 1 & 2 - Silver Hills Elementary	748.00
	02/13/2020	CURRICULUM ASSOCIATES, LLC	ATLANTA	90633568	Ready Classroom Math Gr. K - Volume 1 & 2 - Silver Hills Elementary	78.20
55810	02/13/2020	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	66889867	Copier lease - Silver Hills Elementary	126.77
	02/13/2020	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	66889275	Copier lease - Silver Hills Elementary	150.71
55811	02/13/2020	DEMCO	MADISON	6760596	Colored shelf markers, lamination film - Silver Hills Elementary	51.48
55812	02/13/2020	DIRNE HEALTH CENTERS INC	BELFAST	16921C1689	DOT Physical - JW	100.00
55813	02/13/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 12/27/19-1/30/20 - Wallace Jr/Sr High School	234.13
	02/13/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 12/27/19-1/30/20 Sather Field	13.00
	02/13/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 12/27/19-1/30/20 - Silverton District Office	58.20
	02/13/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 12/27/19-1/30/20 - Bus Barn	104.77
55814	02/13/2020	EDUCATIONAL TESTING SERVICE	PITTSBUR	OM20240888	Parapro Assessment Test	55.00
55815	02/13/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10488352		888.53
	02/13/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10488354		182.22
	02/13/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10488353		448.30
55816	02/13/2020	H&H BUSINESS SYSTEMS, INC	POST FAL	AR141322	Repaired copy machine - Wallace High School	125.00
55817	02/13/2020	HARVEST FOODS	WALLACE	03-751402	Kitchen - Wallace High School	50.68

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55817	02/13/2020	HARVEST FOODS	WALLACE	02-589169	R. Benfit	39.17
	02/13/2020	HARVEST FOODS	WALLACE	01-354374	R. Benfit	11.37
55818	02/13/2020	HAYMAN, TINA	OSBURN	1/28/20	Reimbursement for meals while attending WhyTry Training in Sandpoint, Jan. 22-24, 2020.	87.00
55819	02/13/2020	HERITAGE HEALTH CLINIC	KELLOGG	01222020	Physicians signatures for Medicaid review	2.75
	02/13/2020	HERITAGE HEALTH CLINIC	KELLOGG	01242020	Physicians signatures for Medicaid review	8.25
	02/13/2020	HERITAGE HEALTH CLINIC	KELLOGG	012202019	Physicians signatures for Medicaid review	8.25
	02/13/2020	HERITAGE HEALTH CLINIC	KELLOGG	12182019	Physicians signatures for Medicaid review	5.50
	02/13/2020	HERITAGE HEALTH CLINIC	KELLOGG	12	Physicians signatures for Medicaid review	8.25
55820	02/13/2020	HOWARD, MARCIA	OSBURN	2/6/20	Reimbursement for mileage and meals while attending Skyward Conference in CDA, Feb. 3-5, 2020.	136.00
55821	02/13/2020	IXL LEARNING	SAN MATE	S367385	1 Year IXL Service Membership	479.00
55822	02/13/2020	JMT CORP IDAHO	COEUR D'	January	Fuel charges, January 2020	2,586.38
55823	02/13/2020	KELLEY CONNECT	KENT	IN630667	Black toner cartridge, yellow toner cartridge - Wallace High School	399.93
	02/13/2020	KELLEY CONNECT	KENT	AR30532	Contractd overage charge for the 10/31/19 to 1/30/20 period - Silver Hills Elementary	6.50
	02/13/2020	KELLEY CONNECT	KENT	AR30534	Contractd overage charge for the 10/31/19 to 1/30/20 period - Silver Hills Elementary	10.00
55824	02/13/2020	MIDAMERICA BOOKS	MANKATO	497176	Books - Silver Hills Elementary Library	113.70
55825	02/13/2020	NAPA AUTO PARTS	HAYDEN	617344	Credit Invoice - Core deposit returns - L. Mendy	-81.00
	02/13/2020	NAPA AUTO PARTS	HAYDEN	616994	Dispense pump - L. Mendy	79.80
	02/13/2020	NAPA AUTO PARTS	HAYDEN	616910	55 DEF - L. Mendy	189.12
	02/13/2020	NAPA AUTO PARTS	HAYDEN	617195	Front brake rotor - L. Mendy	219.12
	02/13/2020	NAPA AUTO PARTS	HAYDEN	617136	Battery, core deposit, fan belt, LED grommet lamp kit - L. Mendy	569.67
	02/13/2020	NAPA AUTO PARTS	HAYDEN	616037	Disposable gloves - L. Mendy	43.96
55826	02/13/2020	PANHANDLE LINEN SUPPLY	KELLOGG	2020-0270	Coveralls and shop towels - L. Mendy Inv. #'s: 2020-0270, 2020-0347, 2020-0469, 2020-0555, 2020-0756	37.50
55827	02/13/2020	QUILL CORPORATION	PHILADEL	4538826	Legal pads - DO	45.87
	02/13/2020	QUILL CORPORATION	PHILADEL	4330930	Office supplies - DO	43.16
	02/13/2020	QUILL CORPORATION	PHILADEL	4338732	Office supplies - DO	14.20
55828	02/13/2020	RENAISSANCE LEARNING, INC	ST. PAUL	INV5073077	Accelerated Reader Subscription - Silver Hills Elementary	60.75
55829	02/13/2020	RWC GROUP	PHOENIX	116874N	Core deposit - L. Mendy	677.55
	02/13/2020	RWC GROUP	PHOENIX	CM110010N	Credit Memo for Core deposit returns - L. Mendy	-145.80
55830	02/13/2020	SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010173-	2nd quarter billing - Wallace High School	975.00
	02/13/2020	SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010090-	2nd quarter billing - Silver Hills Elementary	1,950.00
	02/13/2020	SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010081-	2nd quarter billing - Transportation Department	93.60
	02/13/2020	SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010204-	2nd quarter billing - District Office	37.43
55831	02/13/2020	SHOSHONE MEDICAL CENTER	KELLOGG	01232020	January PT	60.00
	02/13/2020	SHOSHONE MEDICAL CENTER	KELLOGG	01262020	January OT	175.00

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55832	02/13/2020	STOVERN SUPPLY COMPANY	KELLOGG	35304	Utility light - L. Mendy	32.40
55833	02/13/2020	Stutzke, Klint	SILVERTO	1/30/20	Reimbursement for mileage and meals while attending WhyTry Training in Sandpoint, Jan. 22-24, 2020	197.20
55834	02/13/2020	SUNRISE DAIRY	SMELTERV	103471	Milk - Silver Hills Elementary	325.00
	02/13/2020	SUNRISE DAIRY	SMELTERV	103450	Milk - Silver Hills Elementary	266.95
	02/13/2020	SUNRISE DAIRY	SMELTERV	103485	Milk - Silver Hills Elementary	220.00
	02/13/2020	SUNRISE DAIRY	SMELTERV	103420	Milk - Silver Hills Elementary	532.40
	02/13/2020	SUNRISE DAIRY	SMELTERV	103422	Milk - Wallace High School	117.50
	02/13/2020	SUNRISE DAIRY	SMELTERV	103436	Milk - Wallace High School	100.50
55835	02/13/2020	URM FOOD SERVICE	SPOKANE	2519660	Silver Hills Elementary	950.09
	02/13/2020	URM FOOD SERVICE	SPOKANE	2495197	Silver Hills Elementary	617.15
	02/13/2020	URM FOOD SERVICE	SPOKANE	2503443	Silver Hills Elementary	931.75
	02/13/2020	URM FOOD SERVICE	SPOKANE	2511580	Silver Hills Elementary	910.11
	02/13/2020	URM FOOD SERVICE	SPOKANE	2503440	Wallace High School	317.96
	02/13/2020	URM FOOD SERVICE	SPOKANE	141072	Credit Invoice - Silver Hills Elementary	-4.47
55836	02/13/2020	WALTER E. NELSON COMPANY	SPOKANE	389351	3x5 and 3x8 Colorstar mats - Silver Hills Elementary	158.70
	02/13/2020	WALTER E. NELSON COMPANY	SPOKANE	391135	Custodial supplies - Silver Hills Elementary	646.88
55837	02/13/2020	WATSON GROCERY GROUP #103	OSBURN	02-1037850	Kitchen - Silver Hills Elementary	15.96
	02/13/2020	WATSON GROCERY GROUP #103	OSBURN	02-1027438	T. Flores	2.78
	02/13/2020	WATSON GROCERY GROUP #103	OSBURN	02-1033701	S. Hall	10.26
55838	02/13/2020	WELLS FARGO	MINNEAPO	4484610008	Closing Date 2/3/20, Due Date 2/28/20. School district credit card charges.	6,587.26
55839	02/13/2020	ZECO REAL ESTATE, LLC	OSBURN	WSD2020	2020 Property rent for land next to the Bus Barn.	720.00
55840	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214AD	Payroll accrual	1,697.67
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214AD	Payroll accrual	7,470.00
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214AD	Payroll accrual	19,495.25
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214AF	Payroll accrual	1,030.68
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214AF	Payroll accrual	2,039.47
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214AF	Payroll accrual	1,119.00
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214AF	Payroll accrual	32,510.21
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214BD	Payroll accrual	-1,697.67
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214BD	Payroll accrual	-7,470.00
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214BD	Payroll accrual	-19,495.25
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214BF	Payroll accrual	-1,030.68
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214BF	Payroll accrual	-2,039.47
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214BF	Payroll accrual	-1,119.00
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214BF	Payroll accrual	-32,510.21
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214CD	Payroll accrual	1,697.67
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214CD	Payroll accrual	7,470.00

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55840	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214CD	Payroll accrual	19,495.25
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214CF	Payroll accrual	1,030.68
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214CF	Payroll accrual	32,510.21
	02/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200214AD	Payroll accrual	0.04
55842	02/14/2020	BLUE CROSS	BOISE	20200214BF	Payroll accrual	-16,829.40
	02/14/2020	BLUE CROSS	BOISE	20200214CD	Payroll accrual	1,118.41
	02/14/2020	BLUE CROSS	BOISE	20200214CD	Payroll accrual	1,702.03
	02/14/2020	BLUE CROSS	BOISE	20200214AD	Payroll accrual	1,118.41
	02/14/2020	BLUE CROSS	BOISE	20200214AD	Payroll accrual	1,702.03
	02/14/2020	BLUE CROSS	BOISE	20200214AD	Payroll accrual	274.33
	02/14/2020	BLUE CROSS	BOISE	20200214AD	Payroll accrual	17.60
	02/14/2020	BLUE CROSS	BOISE	20200214AD	Payroll accrual	5,026.70
	02/14/2020	BLUE CROSS	BOISE	20200214AD	Payroll accrual	3,362.13
	02/14/2020	BLUE CROSS	BOISE	20200214AD	Payroll accrual	306.88
	02/14/2020	BLUE CROSS	BOISE	20200214AF	Payroll accrual	931.13
	02/14/2020	BLUE CROSS	BOISE	20200214AF	Payroll accrual	1,262.63
	02/14/2020	BLUE CROSS	BOISE	20200214AF	Payroll accrual	318.82
	02/14/2020	BLUE CROSS	BOISE	20200214AF	Payroll accrual	7.15
	02/14/2020	BLUE CROSS	BOISE	20200214AF	Payroll accrual	32,117.36
	02/14/2020	BLUE CROSS	BOISE	20200214AF	Payroll accrual	16,829.40
	02/14/2020	BLUE CROSS	BOISE	20200214BD	Payroll accrual	-1,118.41
	02/14/2020	BLUE CROSS	BOISE	20200214BD	Payroll accrual	-1,702.03
	02/14/2020	BLUE CROSS	BOISE	20200214BD	Payroll accrual	-274.33
	02/14/2020	BLUE CROSS	BOISE	20200214BD	Payroll accrual	-17.60
	02/14/2020	BLUE CROSS	BOISE	20200214BD	Payroll accrual	-5,026.70
	02/14/2020	BLUE CROSS	BOISE	20200214BD	Payroll accrual	-3,362.13
	02/14/2020	BLUE CROSS	BOISE	20200214BD	Payroll accrual	-306.88
	02/14/2020	BLUE CROSS	BOISE	20200214BF	Payroll accrual	-931.13
	02/14/2020	BLUE CROSS	BOISE	20200214BF	Payroll accrual	-1,262.63
	02/14/2020	BLUE CROSS	BOISE	20200214BF	Payroll accrual	-318.82
	02/14/2020	BLUE CROSS	BOISE	20200214BF	Payroll accrual	-7.15
	02/14/2020	BLUE CROSS	BOISE	20200214BF	Payroll accrual	-32,117.36
	02/14/2020	BLUE CROSS	BOISE	20200214CD	Payroll accrual	274.33
	02/14/2020	BLUE CROSS	BOISE	20200214CD	Payroll accrual	17.60
	02/14/2020	BLUE CROSS	BOISE	20200214CD	Payroll accrual	5,026.70
	02/14/2020	BLUE CROSS	BOISE	20200214CD	Payroll accrual	3,362.13
	02/14/2020	BLUE CROSS	BOISE	20200214CD	Payroll accrual	306.88
	02/14/2020	BLUE CROSS	BOISE	20200214CF	Payroll accrual	931.13
	02/14/2020	BLUE CROSS	BOISE	20200214CF	Payroll accrual	1,262.63

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55842	02/14/2020	BLUE CROSS	BOISE	20200214CF	Payroll accrual	318.82
	02/14/2020	BLUE CROSS	BOISE	20200214CF	Payroll accrual	7.15
	02/14/2020	BLUE CROSS	BOISE	20200214CF	Payroll accrual	32,117.36
	02/14/2020	BLUE CROSS	BOISE	20200214CF	Payroll accrual	16,829.40
	02/14/2020	BLUE CROSS	BOISE	20200214AD	Payroll accrual	10,730.12
55843	02/14/2020	STANDARD LIFE INSURANCE CO	PORTLAND	20200214AF	Payroll accrual	322.20
	02/14/2020	STANDARD LIFE INSURANCE CO	PORTLAND	20200214BF	Payroll accrual	-322.20
	02/14/2020	STANDARD LIFE INSURANCE CO	PORTLAND	20200214CF	Payroll accrual	322.20
55844	02/14/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20200214AD	Payroll accrual	1,373.81
	02/14/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20200214BD	Payroll accrual	-1,373.81
	02/14/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20200214CD	Payroll accrual	1,373.81
55845	02/14/2020	POTLATCH #1 FCU	LEWISTON	20200214AD	Payroll accrual	2,071.50
	02/14/2020	POTLATCH #1 FCU	LEWISTON	20200214BD	Payroll accrual	-2,071.50
	02/14/2020	POTLATCH #1 FCU	LEWISTON	20200214CD	Payroll accrual	2,071.50
55846	02/14/2020	AFPlanServ	Oklahoma	20200214AD	Payroll accrual	875.00
	02/14/2020	AFPlanServ	Oklahoma	20200214BD	Payroll accrual	-875.00
	02/14/2020	AFPlanServ	Oklahoma	20200214CD	Payroll accrual	875.00
55847	02/14/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200214AD	Payroll accrual	817.07
	02/14/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200214AD	Payroll accrual	966.80
	02/14/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200214BD	Payroll accrual	-817.07
	02/14/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200214BD	Payroll accrual	-966.80
	02/14/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200214CD	Payroll accrual	817.07
	02/14/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200214CD	Payroll accrual	966.80
55848	02/14/2020	IDAHO EDUCATION ASSOCIATION	BOISE	20200214AD	Payroll accrual	1,637.02
	02/14/2020	IDAHO EDUCATION ASSOCIATION	BOISE	20200214BD	Payroll accrual	-1,637.02
	02/14/2020	IDAHO EDUCATION ASSOCIATION	BOISE	20200214CD	Payroll accrual	1,637.02
55849	02/14/2020	IDAHO STATE TAX COMMISSION	COEUR D'	20200214AD	Payroll Accrual	394.30
	02/14/2020	IDAHO STATE TAX COMMISSION	COEUR D'	20200214BD	Payroll Accrual	-394.30
	02/14/2020	IDAHO STATE TAX COMMISSION	COEUR D'	20200214CD	Payroll Accrual	394.30
55850	02/14/2020	NCPERS GROUP LIFE INS.	JACKSONV	20200214AD	Payroll accrual	32.00
	02/14/2020	NCPERS GROUP LIFE INS.	JACKSONV	20200214BD	Payroll accrual	-32.00
	02/14/2020	NCPERS GROUP LIFE INS.	JACKSONV	20200214CD	Payroll accrual	32.00
55851	02/14/2020	SHOSHONE COUNTRY SHERIFF	WALLACE	20200214AD	Payroll accrual	680.00
	02/14/2020	SHOSHONE COUNTRY SHERIFF	WALLACE	20200214BD	Payroll accrual	-680.00
	02/14/2020	SHOSHONE COUNTRY SHERIFF	WALLACE	20200214CD	Payroll accrual	680.00
55852	02/14/2020	TEXAS LIFE INSURANCE COMPANY	WACO	20200214AD	Payroll accrual	131.15
	02/14/2020	TEXAS LIFE INSURANCE COMPANY	WACO	20200214BD	Payroll accrual	-131.15
	02/14/2020	TEXAS LIFE INSURANCE COMPANY	WACO	20200214CD	Payroll accrual	131.15
55853	02/14/2020	Wallace School District #393	WALLACE	20200214AD	Payroll accrual	183.67

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55853	02/14/2020	Wallace School District #393	WALLACE	20200214BD	Payroll accrual	-183.67
	02/14/2020	Wallace School District #393	WALLACE	20200214CD	Payroll accrual	183.67
55855	02/27/2020	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11220	2 staple cartridges - Silver Hills Elementary	70.00
55856	02/27/2020	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	12,734.39
55857	02/27/2020	BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver Physicals - CB, PS	300.00
55858	02/27/2020	BUILDING MAINTENANCE	WALLACE	136620/1	Wire connector - T. Underdahl	4.61
	02/27/2020	BUILDING MAINTENANCE	WALLACE	136324/1	Lever handle - T. Underdahl	10.62
	02/27/2020	BUILDING MAINTENANCE	WALLACE	136394/1	Snap spring, ferrule, contact switch - T. Underdahl	9.84
	02/27/2020	BUILDING MAINTENANCE	WALLACE	136492/1	2032 battery - T. Underdahl	3.83
	02/27/2020	BUILDING MAINTENANCE	WALLACE	136520/1	Seamer, long nose pliers (3), crimp wire brush, wire wheel, fasteners - B. Voorhees	99.07
	02/27/2020	BUILDING MAINTENANCE	WALLACE	136624/1	Spray paints - B. Voorhees	18.18
	02/27/2020	BUILDING MAINTENANCE	WALLACE	261661/2	Square tubing, flat bar, angle iron - B. Voorhees	95.90
	02/27/2020	BUILDING MAINTENANCE	WALLACE	261704/2	Round tubing, flat bar, angle iron - B. Voorhees	313.28
55859	02/27/2020	CHILGREN, EDWARD	WALLACE	2/20/20	Reimbursement for mileage to Coop meetings and trainings.	13.92
55860	02/27/2020	DECKER EQUIPMENT	VASSAR	336441A	48 in. activity table - Silver Hills Elementary	341.10
55861	02/27/2020	DISA GLOBAL SOLUTIONS, INC.	SANTA AN	305102	Company fee - yearly MIS Report	17.50
55862	02/27/2020	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 2/10/20; due date 3/05/20	1,883.81
	02/27/2020	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 2/16/20, due date 3/11/20	3,535.00
55863	02/27/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10491125	Commodities	47.76
	02/27/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10491124	Commodities	673.16
	02/27/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10491123	Commodities	416.56
55864	02/27/2020	J & R ELECTRONICS	RATHDRUM	046225	Base radio service lease Portable radio service lease Mobile radio service leases Mobile radio service lease base units	655.00
55865	02/27/2020	KELLEY CONNECT	KENT	IN641084	Five printer cartridges - Wallace High School	616.32
55866	02/27/2020	MCDONNELL, JOAN	Euphrata	61919	ELA Curriculum Support Four Sessions	6,000.00
55867	02/27/2020	MORETON & COMPANY	BOISE	298024	Renewal - Consulting/P&C Policy No. SAFESCHOOLS2020	148.75
55868	02/27/2020	NavITABS	SPOKANE	847	Rite-on books, assorted	42.70
55869	02/27/2020	PARENTS make the difference!	FAIRFAX	X02622179	Renewal code: 5088-PE Subscriber No. X02622179 One year renewal beginning 9/2020	116.10
55870	02/27/2020	PEPSI-COLA	CHICAGO	98989159	Ala carte - Wallace High School	177.87
55871	02/27/2020	POOLER, SHANON	KELLOGG	2212020	Reimbursement for meals and mileage to attend Football Coaching Clinic in CDA February 21-23, 2020.	113.60
55872	02/27/2020	QUILL CORPORATION	PHILADEL	4747903	Office supplies - DO	8.48
55873	02/27/2020	SCHOOL DISTRICT #391	KELLOGG	2	Reimbursement for bus driver, drove for Wallace 2/20-21/2020.	121.03
55874	02/27/2020	SECOND HARVEST INLAND NORTHWEST	SPOKANE	AOR-10887-	Bite to Go - February 2020 - Silver Hills Elementary	800.00
55875	02/27/2020	SUNRISE DAIRY	SMELTERV	104952	Milk - Silver Hills Elementary	405.00
	02/27/2020	SUNRISE DAIRY	SMELTERV	103432	Milk - Silver Hills Elementary	405.45

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55875	02/27/2020	SUNRISE DAIRY	SMELTERV	104764	Milk - Silver Hills Elementary	399.90
	02/27/2020	SUNRISE DAIRY	SMELTERV	104788	Milk - Silver Hills Elementary	339.50
	02/27/2020	SUNRISE DAIRY	SMELTERV	103460	Milk - Wallace High School	175.55
	02/27/2020	SUNRISE DAIRY	SMELTERV	103488	Milk - Wallace High School	118.00
	02/27/2020	SUNRISE DAIRY	SMELTERV	104767	Milk - Wallace High School	228.50
55876	02/27/2020	SYSTIME, INC.	NOVI	INV0001015	Computer - Silver Hills Elementary	525.00
55877	02/27/2020	THYSSENKRUPP ELEVATOR CORP	CAROL ST	6000413232	Slide Guides - Wallace High School	2,388.00
	02/27/2020	THYSSENKRUPP ELEVATOR CORP	CAROL ST	6000417624	Slide Guides - Wallace High School	2,388.00
	02/27/2020	THYSSENKRUPP ELEVATOR CORP	CAROL ST	3005075656	Quarterly inspection, oil and grease - Wallace High School	492.26
55878	02/27/2020	URM FOOD SERVICE	SPOKANE	2536158	Silver Hills Elementary	873.71
	02/27/2020	URM FOOD SERVICE	SPOKANE	2527957	Silver Hills Elementary	702.30
	02/27/2020	URM FOOD SERVICE	SPOKANE	2511577	Wallace High School	847.46
	02/27/2020	URM FOOD SERVICE	SPOKANE	145356	Credit memo on Inv.#2511577 - Wallace High School	-54.26
	02/27/2020	URM FOOD SERVICE	SPOKANE	2527952	Wallace High School	639.13
	02/27/2020	URM FOOD SERVICE	SPOKANE	2519656	Wallace High School	806.46
55879	02/27/2020	VERIZON WIRELESS	DALLAS	9848111699	Transportation	53.07
55880	02/27/2020	WALLACE JUNIOR/SENIOR HIGH SCHOOL	WALLACE	2/25/2020	Cash for meals for TSA State - B. Cotter	2,700.00
55881	02/27/2020	WhyTry, LLC	PROVO	32278	WhyTry Hands-on Training Registration Fee for J. Bauer, K. Stutzke, T. Hayman - Sandpoint, January 23, 2020	900.00
55882	02/27/2020	ZANETTI BROS., INC.	OSBURN	22281	Snow removal - December 2019, January 2020	5,082.50
55854	02/28/2020	WELLS FARGO A/P	WALLACE	20200214AD	Payroll accrual	365.00
	02/28/2020	WELLS FARGO A/P	WALLACE	20200214AD	Payroll accrual	5,718.00
	02/28/2020	WELLS FARGO A/P	WALLACE	20200214BD	Payroll accrual	-365.00
	02/28/2020	WELLS FARGO A/P	WALLACE	20200214BD	Payroll accrual	-5,718.00
	02/28/2020	WELLS FARGO A/P	WALLACE	20200214CD	Payroll accrual	365.00
	02/28/2020	WELLS FARGO A/P	WALLACE	20200214CD	Payroll accrual	5,718.00
	02/28/2020	WELLS FARGO A/P	WALLACE	20200228AD	Payroll accrual	0.00
85204	02/28/2020	US BANK OF IDAHO	WALLACE	20200214AD	Payroll accrual	1,240.00
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214AD	Payroll accrual	18,403.56
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214AD	Payroll accrual	17,144.65
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214AD	Payroll accrual	4,009.60
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214AF	Payroll accrual	17,144.65
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214AF	Payroll accrual	4,009.60
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214BD	Payroll accrual	-1,240.00
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214BD	Payroll accrual	-18,403.56
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214BD	Payroll accrual	-17,144.65
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214BD	Payroll accrual	-4,009.60
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214BF	Payroll accrual	-17,144.65
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214BF	Payroll accrual	-4,009.60

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85204	02/28/2020	US BANK OF IDAHO	WALLACE	20200214CD	Payroll accrual	1,240.00
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214CD	Payroll accrual	18,403.56
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214CD	Payroll accrual	17,144.65
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214CD	Payroll accrual	4,009.60
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214CF	Payroll accrual	17,144.65
	02/28/2020	US BANK OF IDAHO	WALLACE	20200214CF	Payroll accrual	4,009.60
	02/28/2020	US BANK OF IDAHO	WALLACE	20200228AD	Payroll accrual	12.14
	02/28/2020	US BANK OF IDAHO	WALLACE	20200228AD	Payroll accrual	148.57
	02/28/2020	US BANK OF IDAHO	WALLACE	20200228AD	Payroll accrual	34.74
	02/28/2020	US BANK OF IDAHO	WALLACE	20200228AF	Payroll accrual	148.57
	02/28/2020	US BANK OF IDAHO	WALLACE	20200228AF	Payroll accrual	34.74
55883	03/11/2020	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11224	Waste toner tank - DO	184.00
55884	03/11/2020	ALLIED FIRE & SECURITY	PASADENA	752046	Medeco keys - Silver Hills Elementary	108.48
55885	03/11/2020	APEX HEATING & COOLING LLC	PINEHURS	2490	Replaced damaged pipe (from snow), roof jack and fabricated metal to cover opening of roof jack. Supplies and labor - Sather Field field house	1,897.50
55886	03/11/2020	BLANCHARD, DIANE	SILVERTO	3/2/2020	Reimbursement for rags for food service - Wallace High School	23.98
55887	03/11/2020	BUILDING MAINTENANCE	WALLACE	136564/1	Fasteners	4.48
	03/11/2020	BUILDING MAINTENANCE	WALLACE	137134/1	Fasteners	21.59
	03/11/2020	BUILDING MAINTENANCE	WALLACE	137053/1	Delex handle	3.08
	03/11/2020	BUILDING MAINTENANCE	WALLACE	136794/1	Thread seal, galvanized nipple	1.00
	03/11/2020	BUILDING MAINTENANCE	WALLACE	137180/1	Funnel	1.21
	03/11/2020	BUILDING MAINTENANCE	WALLACE	137129/1	Flap disc, jig saw - B. Voorhees	144.23
	03/11/2020	BUILDING MAINTENANCE	WALLACE	136693/1	Welding screen, welder, fan, welder stinger, 250 amp stinger - B. Voorhees	1,119.50
55888	03/11/2020	THE CAXTON PRINTERS, LTD	CALDWELL	1023904	Perm. records folders - Silver Hills Elementary	58.49
55889	03/11/2020	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 2/1/20-2/29/20 - Silver Hills Elementary	299.47
	03/11/2020	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 2/1/20 to 2/29/20 - Moorehouse Field	22.00
55890	03/11/2020	CULLIGAN	MOSCOW	772961	One bottle of water, cooler rent 3/1/20-3/31/20 - DO	13.90
	03/11/2020	CULLIGAN	MOSCOW	944066	Two bottles of water, cooler rent 3/1/20-3/31/20 - Bus Barn	19.85
	03/11/2020	CULLIGAN	MOSCOW	770437	Six bottles of water, discount H2O credit, cooler rent 3/1/20 - 3/31/20 - Silver Hills Elementary	40.95
55891	03/11/2020	DECKER EQUIPMENT	VASSAR	341633A	Hdcp. parking sign, smoke free campus sign - Silver Hills Elementary	72.65
55892	03/11/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 1/29/19-2/27/20 Sather Field	13.00
	03/11/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 1/29/19-2/27/20 - Wallace Jr/Sr High School	235.28
	03/11/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 1/29/19-2/27/20 - Bus Barn	104.77
	03/11/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 1/29/19-2/27/20 - Silverton District Office	58.20
55893	03/11/2020	FP MAILING SOLUTIONS	BEDFORD	RI10438790	Postage meter rent - DO	130.05
55894	03/11/2020	HAYMAN, TINA	OSBURN	3/3/2020	WIDA Assessment Proctor - February 2020	100.00
55895	03/11/2020	IDAHO DEPT OF HEALTH & WELFARE	BOISE	February	Medicaid match funds - February 2020	215.83
55896	03/11/2020	J & R ELECTRONICS	RATHDRUM	043389	Base, portable, mobile and base units service leases - Wallace School	655.00

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					District	
55897	03/11/2020	JMT CORP IDAHO	COEUR D'	February	February 2020 fuel charges	2,522.15
55898	03/11/2020	LOOKOUT BOOKS	MANKATO	ARU0296696	Books for Silver Hills Elementary - A. Spooner	201.45
55899	03/11/2020	MASTER TEACHER	MANHATTA	116774282	Paraeducator Online Training - 12 month access	390.00
55900	03/11/2020	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 1/1/20 - 3/31/20	1,260.00
55901	03/11/2020	NAPA AUTO PARTS	HAYDEN	614847	Wheel seal and wheel bearings - L. Mendy	255.62
55902	03/11/2020	OLSON, ALAN	KINGSTON	2/20/2020	Reimbursement for mileage from Kingston to Wallace and back to be a sub bus driver. 2/20-21/2020	88.16
55903	03/11/2020	PROGRESSIVE PRINTING, INC.	KELLOGG	53812	School bus incident reports PO #9297	88.00
	03/11/2020	PROGRESSIVE PRINTING, INC.	KELLOGG	53817	Request for Special Bus Use	507.00
55904	03/11/2020	PSAT/NMSQT	CHICAGO	382037443A	PSAT/NMSQT - School Code 130647 - Wallace Jr./Sr. High School	413.10
55905	03/11/2020	QUILL CORPORATION	PHILADEL	5066895	Supplies - DO	136.76
	03/11/2020	QUILL CORPORATION	PHILADEL	5069114	Black toner - Silver Hills Elementary	111.59
55906	03/11/2020	RWC GROUP	PHOENIX	117113N	Head light assembly - L. Mendy	95.59
	03/11/2020	RWC GROUP	PHOENIX	117774N	Head light assembly - L. Mendy	20.45
55907	03/11/2020	SCHOOL DISTRICT #391	KELLOGG	3	Reimbursement for sub bus driver pay	107.58
55908	03/11/2020	SCHOOL SPECIALTY	CHICAGO	2081246275	Supplies - K. Lund	84.76
55909	03/11/2020	SHOSHONE NEWS PRESS	COEUR D'	30025041	12 week subscription, 04/19/2020 to 06/18/2020, Wallace High School Library	46.80
55910	03/11/2020	SHOSHONE MEDICAL CENTER	KELLOGG	02222020	February OT 2020	312.50
	03/11/2020	SHOSHONE MEDICAL CENTER	KELLOGG	02192020	February PT 2020	60.00
55911	03/11/2020	SODEXO INC.	SPOKANE	2/28/2020	40 Campus Dining Lunches for Wallace Jr./Sr. High School	428.00
55912	03/11/2020	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11790923-0	Service dates 3/1/20 to 5/31/20 - Silver Hills Elementary	1,404.00
	03/11/2020	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14393816-0	Service dates 3/1/20 to 5/31/20 - Bus Barn	108.00
	03/11/2020	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14774599-0	Service dates 3/1/20 to 5/31/20 - Wallace High School	1,404.00
	03/11/2020	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20774554-0	Service dates 3/1/20 to 5/31/20 - District Office	114.00
55913	03/11/2020	SUNRISE DAIRY	SMELTERV	104901	Milk - Wallace High School	209.55
	03/11/2020	SUNRISE DAIRY	SMELTERV	104929	Milk - Wallace High School	134.00
	03/11/2020	SUNRISE DAIRY	SMELTERV	104971	Milk - Wallace High School	153.00
	03/11/2020	SUNRISE DAIRY	SMELTERV	104792	Milk - Wallace High School	118.00
	03/11/2020	SUNRISE DAIRY	SMELTERV	104997	Milk - Silver Hills Elementary	253.50
	03/11/2020	SUNRISE DAIRY	SMELTERV	104968	Milk - Silver Hills Elementary	284.45
	03/11/2020	SUNRISE DAIRY	SMELTERV	104981	Milk - Silver Hills Elementary	323.50
55914	03/11/2020	SYSTIME, INC.	NOVI	INV0001017	Computer - Silver Hills Elementary	525.00
55915	03/11/2020	THE GROVE HOTEL	BOISE	635530	Room for R. Ranells - Superintendents Meeting 2/19/2020	149.00
	03/11/2020	THE GROVE HOTEL	BOISE	635531	Self parking for R. Ranells - Superintendents Meeting 2/19/2020	19.00
55916	03/11/2020	URM FOOD SERVICE	SPOKANE	2552885	Silver Hills Elementary	1,172.51
	03/11/2020	URM FOOD SERVICE	SPOKANE	2544408	Silver Hills Elementary	855.37
	03/11/2020	URM FOOD SERVICE	SPOKANE	2544404	Wallace High School	626.77

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55916	03/11/2020	URM FOOD SERVICE	SPOKANE	2536153	Wallace High School	469.34
	03/11/2020	URM FOOD SERVICE	SPOKANE	2552882	Wallace High School	1,325.58
55917	03/11/2020	WALTER E. NELSON COMPANY	SPOKANE	361694	Custodial - Silver Hills Elementary	77.87
	03/11/2020	WALTER E. NELSON COMPANY	SPOKANE	392749	Custodial - Silver Hills Elementary	250.54
	03/11/2020	WALTER E. NELSON COMPANY	SPOKANE	393339	Custodial - Silver Hills Elementary	692.83
	03/11/2020	WALTER E. NELSON COMPANY	SPOKANE	393566	Custodial - Wallace High School & DO	212.40
55918	03/11/2020	WATSON GROCERY GROUP #103	OSBURN	02-1044612	T. Flores	10.98
55919	03/11/2020	WEX BANK	CAROL ST	64142399	February fuel charges	201.01
55920	03/11/2020	WHITWORTH UNIVERSITY	SPOKANE	3/11/2020	40 tickets for the Spring production of "La Algajira" for Wallace High School students.	120.00
55921	03/11/2020	XEROX CORPORATION	PASADENA	099542618	Base charge - January	142.14
55922	03/11/2020	YOUNG, JARED	SILVERTO	February	Reimbursement for mileage to NIC to broadcast GBB and BBB play-in games.	118.32
	03/11/2020	YOUNG, JARED	SILVERTO	February.	Reimbursement for mileage meals to CDA High School for Coaches Clinic; 2/21/2020 and 2/22/2020	151.00
55923	03/13/2020	BLUE CROSS	BOISE	20200313AD	Payroll accrual	1,127.66
	03/13/2020	BLUE CROSS	BOISE	20200313AD	Payroll accrual	1,702.03
	03/13/2020	BLUE CROSS	BOISE	20200313AD	Payroll accrual	274.33
	03/13/2020	BLUE CROSS	BOISE	20200313AD	Payroll accrual	17.60
	03/13/2020	BLUE CROSS	BOISE	20200313AD	Payroll accrual	5,026.70
	03/13/2020	BLUE CROSS	BOISE	20200313AD	Payroll accrual	3,362.13
	03/13/2020	BLUE CROSS	BOISE	20200313AD	Payroll accrual	362.38
	03/13/2020	BLUE CROSS	BOISE	20200313AF	Payroll accrual	931.13
	03/13/2020	BLUE CROSS	BOISE	20200313AF	Payroll accrual	1,153.65
	03/13/2020	BLUE CROSS	BOISE	20200313AF	Payroll accrual	318.82
	03/13/2020	BLUE CROSS	BOISE	20200313AF	Payroll accrual	7.15
	03/13/2020	BLUE CROSS	BOISE	20200313AF	Payroll accrual	32,117.36
	03/13/2020	BLUE CROSS	BOISE	20200313AF	Payroll accrual	16,829.40
	03/13/2020	BLUE CROSS	BOISE	20200313AF	Payroll accrual	-108.98
	03/13/2020	BLUE CROSS	BOISE	20200313AD	Payroll accrual	-2,620.31
55924	03/13/2020	STANDARD LIFE INSURANCE CO	PORTLAND	20200313AF	Payroll accrual	322.20
55925	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313AD	Payroll accrual	1,697.67
	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313AD	Payroll accrual	6,215.00
	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313AD	Payroll accrual	20,520.61
	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313AF	Payroll accrual	1,030.68
	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313AF	Payroll accrual	0.00
	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313AF	Payroll accrual	0.00
	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313AF	Payroll accrual	34,220.16
	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313BD	Payroll accrual	8.89
	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313BD	Payroll accrual	97.60

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55925	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313BF	Payroll accrual	0.00
	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313BF	Payroll accrual	162.75
	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313CD	Payroll accrual	42.06
	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313CF	Payroll accrual	0.00
	03/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200313CF	Payroll accrual	70.14
55926	03/13/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20200313AD	Payroll accrual	1,373.81
55927	03/13/2020	POTLATCH #1 FCU	LEWISTON	20200313AD	Payroll accrual	2,071.50
55928	03/13/2020	AFPlanServ	Oklahoma	20200313AD	Payroll accrual	875.00
55929	03/13/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200313AD	Payroll accrual	817.07
	03/13/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200313AD	Payroll accrual	966.80
55930	03/13/2020	IDAHO EDUCATION ASSOCIATION	BOISE	20200313AD	Payroll accrual	1,637.02
55931	03/13/2020	IDAHO STATE TAX COMMISSION	COEUR D'	20200313AD	Payroll Accrual	197.15
55932	03/13/2020	NCPERS GROUP LIFE INS.	JACKSONV	20200313AD	Payroll accrual	32.00
55933	03/13/2020	TEXAS LIFE INSURANCE COMPANY	WACO	20200313AD	Payroll accrual	131.15
55934	03/13/2020	Wallace School District #393	WALLACE	20200313AD	Payroll accrual	83.67
55936	03/26/2020	ALVEREZ, SUSAN	PINEHURS	3/16/2020	Reimbursement for meals and mileage to the airport while attending So. CA Kindergarten Conference in Pasadena 2/27-29/2020	221.40
55937	03/26/2020	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	12,321.02
55938	03/26/2020	BAILEY, OWEN	OSBURN	3/9/2020	Reimbursement for mileage to GBB District Tournament at NIC, BBB JV/V at Lakeside and AD League Meeting in CDA (and meal).	228.98
55939	03/26/2020	BUILDING MAINTENANCE	WALLACE	137109/1	Lincoln electric rod, Weldflame nozzle - B. Voorhees	64.00
	03/26/2020	BUILDING MAINTENANCE	WALLACE	262087/2	Angle iron, metal flat, cold roll sheet - B. Voorhees	93.28
	03/26/2020	BUILDING MAINTENANCE	WALLACE	262106/2	Cold roll sheet- B. Voorhees	96.40
	03/26/2020	BUILDING MAINTENANCE	WALLACE	137565/1	Pail, mop and stick, dust pan - L. Mendy	101.90
	03/26/2020	BUILDING MAINTENANCE	WALLACE	137696/1	Nylon brush, wire brush, razor blades - T. Underdahl	5.94
	03/26/2020	BUILDING MAINTENANCE	WALLACE	137775/1	Bucket - T. Underdahl	7.99
55940	03/26/2020	CONLEY, BEATRICE	WALLACE	Oct-March	Reimbursement for mileage to banks, meals while attending conferences, adobe software purchased for work.	485.87
55941	03/26/2020	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	67253473	Copier lease, contract # 25572945 - Silver Hills Elementary	150.71
	03/26/2020	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	67250736	Copier lease, contract # 25572938- Silver Hills Elementary	126.77
55942	03/26/2020	DELL MARKETING L.P.	CHICAGO	1037206090	3 computers - B. Cotter	2,599.62
55943	03/26/2020	FLORES, TAMMI	OSBURN	3/18/2020	Reimbursement for book purchased through Scholastic	35.00
55944	03/26/2020	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 3/10/20; due date 4/03/20	1,880.49
	03/26/2020	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 3/16/20, due date 4/09/20	3,535.00
55945	03/26/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10493581	Commodities	48.96
	03/26/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10493580	Commodities	672.00
	03/26/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10493579	Commodities	338.46
55946	03/26/2020	HAHN, TAYLOR	PINEHURS	3/12/2020	Reimbursement for meals while attending So. CA Kindergarten Conference in	117.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Pasedena February 27-29, 2020	
55947	03/26/2020	HALL, SUSAN	ST MARIE	3/13/2020	Reimbursement for mileage between buildings and to Kellogg for Coop meetings. 1/9/2020 to 3/13/2020	38.86
55948	03/26/2020	HAYMAN, MYLES	OSBURN	Feb/March	Custodial help; 5 hrs. 2/28/20, 12 hrs. 3/10-11/20. (17 hrs. total)	183.94
55949	03/26/2020	HINSZ, PAM	OSBURN	3/18/2020	Reimbursement for postage	163.60
55950	03/26/2020	HOUCHIN, TINA	OSBURN	3/6/2020	Reimbursement for meals and mileage to workshop in Spokane, March 6th	101.28
55951	03/26/2020	J & R ELECTRONICS	RATHDRUM	046553	Base radio service lease Postable radio service lease Mobile radio service leases (12) Mobile radio service lease base units (3)	655.00
55952	03/26/2020	LUND, CHRISTOPHER	SILVERTO	3/12/2020	Reimbursement for mileage for Admin duties @ away games, Region 1 Principal Meetings, 1/8/2020 to 3/12/2020	403.68
55953	03/26/2020	OLSON, ALAN	KINGSTON	3/5/2020	Reimbursement for mileage from Kingston to Wallace and back to be a sub bus driver, March 3 & 4, 2020	88.16
55954	03/26/2020	PANHANDLE LINEN SUPPLY	KELLOGG	2020-0642	Shop towels and coveralls - Bus Barn	7.50
	03/26/2020	PANHANDLE LINEN SUPPLY	KELLOGG	2020-0843	Shop towels and coveralls - Bus Barn	7.50
	03/26/2020	PANHANDLE LINEN SUPPLY	KELLOGG	2020-1251	Shop towels and coveralls - Bus Barn	7.50
	03/26/2020	PANHANDLE LINEN SUPPLY	KELLOGG	2020-1330	Shop towels and coveralls - Bus Barn	7.50
	03/26/2020	PANHANDLE LINEN SUPPLY	KELLOGG	2020-1088	Shop towels and coveralls - Bus Barn	7.50
	03/26/2020	PANHANDLE LINEN SUPPLY	KELLOGG	2020-0931	Shop towels and coveralls - Bus Barn	7.50
55955	03/26/2020	QUILL CORPORATION	PHILADEL	5693780	Pocket folders - Wallace High School	84.90
	03/26/2020	QUILL CORPORATION	PHILADEL	5455196	Supplies - DO & Bus Barn	46.76
	03/26/2020	QUILL CORPORATION	PHILADEL	5540275	Supplies - DO	22.40
	03/26/2020	QUILL CORPORATION	PHILADEL	5652811	Black toner cartridge - Silver Hills Elementary	79.19
	03/26/2020	QUILL CORPORATION	PHILADEL	5654003	Pocket folders - Silver Hills Elementary	59.43
	03/26/2020	QUILL CORPORATION	PHILADEL	5617005	Cyan, yellow and magenta toners - Wallace High School	218.67
55956	03/26/2020	RANELLS, ROBERT	OSBURN	March	March 2020 travel stipend	200.00
55957	03/26/2020	SCHOOL SPECIALTY	CHICAGO	2081247124	Laminating film - Silver Hills Elementary	256.32
55958	03/26/2020	SECOND HARVEST INLAND NORTHWEST	SPOKANE	AOR-10888	Bite 2 Go - Silver Hills Elementary	1,850.00
55959	03/26/2020	SILVER HILLS ELEMENTARY SCHOOL	OSBURN	3/18/2020	Science Books from Book Fair for STEM night -Silver Hills Elementary	143.89
55960	03/26/2020	SODEXO, INC & AFFILIATES	COEUR D'	014653	School Tour, 40 \$10 Food Cards - Wallace High School	400.00
55961	03/26/2020	SUNRISE DAIRY	SMELTERV	104941	Milk - Wallace High School	16.00
	03/26/2020	SUNRISE DAIRY	SMELTERV	104808	Milk - Wallace High School	113.95
	03/26/2020	SUNRISE DAIRY	SMELTERV	104938	Milk - Silver Hills Elementary	33.50
	03/26/2020	SUNRISE DAIRY	SMELTERV	104926	Milk - Silver Hills Elementary	454.95
55962	03/26/2020	URM FOOD SERVICE	SPOKANE	2561205	Wallace High School	364.59
	03/26/2020	URM FOOD SERVICE	SPOKANE	2561212	Silver Hills Elementary	598.58
55963	03/26/2020	VERIZON WIRELESS	DALLAS	9850199121	Transportation	53.07
55964	03/26/2020	WALTER E. NELSON COMPANY	SPOKANE	393612	Vacuum cleaner repairs - Silver Hills Elementary	205.07
55965	03/26/2020	WATSON GROCERY GROUP #103	OSBURN	02-1065062	Silver Hills Elementary	2.09
55966	03/26/2020	ZANETTI BROS., INC.	OSBURN	22353	Snow removal, February 2020	893.75

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
55935	03/27/2020	WELLS FARGO A/P	WALLACE	20200313AD	Payroll accrual	365.00
	03/27/2020	WELLS FARGO A/P	WALLACE	20200313AD	Payroll accrual	6,453.00
	03/27/2020	WELLS FARGO A/P	WALLACE	20200313BD	Payroll accrual	0.00
	03/27/2020	WELLS FARGO A/P	WALLACE	20200313CD	Payroll accrual	0.00
	03/27/2020	WELLS FARGO A/P	WALLACE	20200327AD	Payroll accrual	0.00
85225	03/27/2020	US BANK OF IDAHO	WALLACE	20200313AD	Payroll accrual	1,190.00
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313AD	Payroll accrual	20,138.47
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313AD	Payroll accrual	18,189.72
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313AD	Payroll accrual	4,254.03
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313AF	Payroll accrual	18,189.72
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313AF	Payroll accrual	4,254.03
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313BD	Payroll accrual	26.49
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313BD	Payroll accrual	84.51
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313BD	Payroll accrual	19.76
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313BF	Payroll accrual	84.51
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313BF	Payroll accrual	19.76
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313CD	Payroll accrual	0.00
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313CD	Payroll accrual	36.42
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313CD	Payroll accrual	8.52
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313CF	Payroll accrual	36.42
	03/27/2020	US BANK OF IDAHO	WALLACE	20200313CF	Payroll accrual	8.52
	03/27/2020	US BANK OF IDAHO	WALLACE	20200327AD	Payroll accrual	60.00
	03/27/2020	US BANK OF IDAHO	WALLACE	20200327AD	Payroll accrual	31.14
	03/27/2020	US BANK OF IDAHO	WALLACE	20200327AD	Payroll accrual	140.73
	03/27/2020	US BANK OF IDAHO	WALLACE	20200327AD	Payroll accrual	32.92
	03/27/2020	US BANK OF IDAHO	WALLACE	20200327AF	Payroll accrual	140.73
	03/27/2020	US BANK OF IDAHO	WALLACE	20200327AF	Payroll accrual	32.92
55967	04/09/2020	APEX HEATING & COOLING LLC	PINEHURS	1900	April 2020 - Quarterly service work (filters) at Silver Hills Elementary	4,750.00
	04/09/2020	APEX HEATING & COOLING LLC	PINEHURS	2485	New control board, labor, service call, shipping for lower lever heat pump - Wallace High School	567.50
	04/09/2020	APEX HEATING & COOLING LLC	PINEHURS	1901	April 2020 filter change (roof top), filters and labor - Wallace High School	3,000.00
55968	04/09/2020	BUILDING MAINTENANCE	WALLACE	137912/1	LED lights - T. Underdahl	12.00
	04/09/2020	BUILDING MAINTENANCE	WALLACE	137925/1	Extension cord - T. Underdahl	19.79
	04/09/2020	BUILDING MAINTENANCE	WALLACE	137981/1	Fasteners - T. Underdahl	2.40
	04/09/2020	BUILDING MAINTENANCE	WALLACE	137994/1	Fasteners, hack blade - T. Underdahl	6.33
	04/09/2020	BUILDING MAINTENANCE	WALLACE	138143/1	Chain, lubricant - T. Underdahl	6.71
	04/09/2020	BUILDING MAINTENANCE	WALLACE	138295/1	Saw coping - B. Voorhees	70.68
	04/09/2020	BUILDING MAINTENANCE	WALLACE	261668/2	Flat bar - B. Voorhees	33.60

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
55969	04/09/2020	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 3/1/20 to 3/31/20 - Moorehouse Field	22.00
	04/09/2020	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 3/1/20-3/31/20 - Silver Hills Elementary	292.21
55970	04/09/2020	COOPERATIVE INFORMATION NETWORK	POST FAL	1154	CIN Library Cards - Wallace High School	19.17
55971	04/09/2020	CULLIGAN	MOSCOW	944066	Three bottles of water, cooler rent, H2O credit - 4/1/20-4/30/20 - Bus Barn	24.45
	04/09/2020	CULLIGAN	MOSCOW	772961	One bottle of water, cooler rent 4/1/20-4/30/20 - DO	13.90
	04/09/2020	CULLIGAN	MOSCOW	770437	Seven bottles of water, discount H2O credit, cooler rent 4/1/20 - 4/30/20 - Silver Hills Elementary	46.45
55972	04/09/2020	DECKER EQUIPMENT	VASSAR	343268A	3 Stay off Hillside signs - T. Underdahl	262.24
55973	04/09/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 2/27/19-3/30/20 Sather Field	120.21
	04/09/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 2/27/19-3/30/20 - Silverton District Office	58.20
	04/09/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 2/27/19-3/30/20 - Bus Barn	104.77
	04/09/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 2/27/20-3/30/20 - Wallace Jr/Sr High School	232.98
55974	04/09/2020	EDNETICS	POST FAL	98491	Cisco switch - Eternet switch - Wallace High School	220.00
55975	04/09/2020	H&H BUSINESS SYSTEMS, INC	POST FAL	ARI48713	10 HQ40 black ink, 8 master type HQ 40L single - Silver Hills Elementary	758.38
55976	04/09/2020	HARBOR FOOD SERVICE	KENT	168355	Wallace High School	2,262.60
55977	04/09/2020	HARVEST FOODS	WALLACE	03-799911	Wallace High School	9.87
	04/09/2020	HARVEST FOODS	WALLACE	01-380617	Wallace High School	6.49
55978	04/09/2020	HENDZEL, DUSTIN	PINEHURS	4817	Refund of payment for chair rental for a July wedding, wedding has been postponed.	145.00
55979	04/09/2020	JOHNSON CONTROLS INC	DALLAS	1-95634575	Thermostat - Silver Hills Elementary	406.48
55980	04/09/2020	JOHNSON CONTROLS FIRE PROTECTION LP	PALATINE	21412092	FA - Silver Service - Silver Hills Elementary	737.47
55981	04/09/2020	MACKIN Educational Resources	BURNSVIL	624931	Single-user ebooks - K. Bauer	29.70
55982	04/09/2020	QUILL CORPORATION	PHILADEL	5843451	Office supplies - Wallace High School	59.49
	04/09/2020	QUILL CORPORATION	PHILADEL	5850673	Supplies - DO	14.20
	04/09/2020	QUILL CORPORATION	PHILADEL	5864705	Black toner cartridge - T. Flores	79.19
	04/09/2020	QUILL CORPORATION	PHILADEL	5864588	Black, cyan, magenta, yellow toner cartridges - T. Flores	218.67
	04/09/2020	QUILL CORPORATION	PHILADEL	5785355	Supplies - DO	17.99
	04/09/2020	QUILL CORPORATION	PHILADEL	5785355 Cr	Credit for Supplies not received - DO	-17.99
55983	04/09/2020	RANELLS, ROBERT	OSBURN	April	Travel stipend for April 2020	200.00
55984	04/09/2020	RICHARDSON, KODY	OSBURN	March/Apri	Maintenance help, 34 hrs. - March 30-31, April 1-3	272.00
55985	04/09/2020	SCHOOL DISTRICT #391	KELLOGG	391-0357	Preschool meals, January-March 2020	231.90
55986	04/09/2020	SHOSHONE GLASS, INC	KELLOGG	51301	Replace mullion attachment, material & labor - Wallace High School	330.00
55987	04/09/2020	SHOSHONE COUNTY SOLID WASTE	WALLACE	97237	Silver Hills Elementary	5.00
55988	04/09/2020	SHRED-IT, c/o STERICYCLE, INC.	CHICAGO	8129535573		81.94
55989	04/09/2020	SMART APPLE	MANKATO	U100851	"The Economics of Clean Energy" - K. Bauer	37.12
55990	04/09/2020	SUNRISE DAIRY	SMELTERV	104804	Milk - Silver Hills Elementary	336.95
	04/09/2020	SUNRISE DAIRY	SMELTERV	104831	Milk - Silver Hills Elementary	176.00
	04/09/2020	SUNRISE DAIRY	SMELTERV	104842	Milk - Silver Hills Elementary	157.50

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55990	04/09/2020	SUNRISE DAIRY	SMELTERV	104833	Milk - Wallace High School	112.00
	04/09/2020	SUNRISE DAIRY	SMELTERV	104844	Milk - Wallace High School	70.00
55991	04/09/2020	WATSON GROCERY GROUP #103	OSBURN	02-1079914	Silver Hills Elementary	33.21
	04/09/2020	WATSON GROCERY GROUP #103	OSBURN	03-908679	Silver Hills Elementary	20.53
	04/09/2020	WATSON GROCERY GROUP #103	OSBURN	02-1083450	Silver Hills Elementary	15.43
55992	04/09/2020	XEROX CORPORATION	PASADENA	099809304	Silver Hills Elementary	148.54
	04/09/2020	XEROX CORPORATION	PASADENA	099809303	Silver Hills Elementary	0.00
	04/09/2020	XEROX CORPORATION	PASADENA	099809302	Silver Hills Elementary	0.00
	04/09/2020	XEROX CORPORATION	PASADENA	099809301	Credit - Silver Hills Elementary	-27.55
	04/09/2020	XEROX CORPORATION	PASADENA	099809300	Credit - Silver Hills Elementary	-36.71
55993	04/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200415AD	Payroll accrual	1,679.21
	04/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200415AD	Payroll accrual	6,220.00
	04/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200415AD	Payroll accrual	19,699.44
	04/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200415AF	Payroll accrual	1,030.68
	04/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200415AF	Payroll accrual	0.00
	04/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200415AF	Payroll accrual	0.00
	04/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200415AF	Payroll accrual	32,850.72
	04/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200415AD	Payroll accrual	0.04
55994	04/15/2020	BLUE CROSS	BOISE	20200415AD	Payroll accrual	1,127.66
	04/15/2020	BLUE CROSS	BOISE	20200415AD	Payroll accrual	1,631.37
	04/15/2020	BLUE CROSS	BOISE	20200415AD	Payroll accrual	274.33
	04/15/2020	BLUE CROSS	BOISE	20200415AD	Payroll accrual	17.60
	04/15/2020	BLUE CROSS	BOISE	20200415AD	Payroll accrual	5,026.70
	04/15/2020	BLUE CROSS	BOISE	20200415AD	Payroll accrual	3,362.13
	04/15/2020	BLUE CROSS	BOISE	20200415AD	Payroll accrual	306.88
	04/15/2020	BLUE CROSS	BOISE	20200415AF	Payroll accrual	931.13
	04/15/2020	BLUE CROSS	BOISE	20200415AF	Payroll accrual	1,115.33
	04/15/2020	BLUE CROSS	BOISE	20200415AF	Payroll accrual	308.97
	04/15/2020	BLUE CROSS	BOISE	20200415AF	Payroll accrual	7.15
	04/15/2020	BLUE CROSS	BOISE	20200415AF	Payroll accrual	31,364.13
	04/15/2020	BLUE CROSS	BOISE	20200415AF	Payroll accrual	16,829.40
	04/15/2020	BLUE CROSS	BOISE	20200415AD	Payroll accrual	1,730.47
55995	04/15/2020	STANDARD LIFE INSURANCE CO	PORTLAND	20200415AF	Payroll accrual	318.60
55996	04/15/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20200415AD	Payroll accrual	1,373.81
55997	04/15/2020	POTLATCH #1 FCU	LEWISTON	20200415AD	Payroll accrual	2,071.50
55998	04/15/2020	AFPlanServ	Oklahoma	20200415AD	Payroll accrual	875.00
55999	04/15/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200415AD	Payroll accrual	817.07
	04/15/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200415AD	Payroll accrual	966.80
56000	04/15/2020	IDAHO EDUCATION ASSOCIATION	BOISE	20200415AD	Payroll accrual	1,745.40

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56001	04/15/2020	NCPERS GROUP LIFE INS.	JACKSONV	20200415AD	Payroll accrual	32.00
56002	04/15/2020	TEXAS LIFE INSURANCE COMPANY	WACO	20200415AD	Payroll accrual	131.15
56003	04/15/2020	Wallace School District #393	WALLACE	20200415AD	Payroll accrual	83.67
56004	04/15/2020	Wallace Education Association		20200415AD	Payroll accrual	10.00
56005	04/15/2020	WELLS FARGO A/P	WALLACE	20200415AD	Payroll accrual	390.00
	04/15/2020	WELLS FARGO A/P	WALLACE	20200415AD	Payroll accrual	5,856.00
85235	04/15/2020	US BANK OF IDAHO	WALLACE	20200415AD	Payroll accrual	1,240.00
	04/15/2020	US BANK OF IDAHO	WALLACE	20200415AD	Payroll accrual	18,684.07
	04/15/2020	US BANK OF IDAHO	WALLACE	20200415AD	Payroll accrual	17,100.96
	04/15/2020	US BANK OF IDAHO	WALLACE	20200415AD	Payroll accrual	3,999.41
	04/15/2020	US BANK OF IDAHO	WALLACE	20200415AF	Payroll accrual	17,100.96
	04/15/2020	US BANK OF IDAHO	WALLACE	20200415AF	Payroll accrual	3,999.41
56006	04/20/2020	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	11,810.63
56007	04/20/2020	BUILDING MAINTENANCE	WALLACE	138496/1	Garbage bags, sandpaper - B. Voorhees	11.04
	04/20/2020	BUILDING MAINTENANCE	WALLACE	138790/1	Paint - T. Underdahl	54.52
	04/20/2020	BUILDING MAINTENANCE	WALLACE	138777/1	Paint, paint supplies - T. Underdahl	250.30
	04/20/2020	BUILDING MAINTENANCE	WALLACE	138423/1	Screwdriver - T. Underdahl	6.46
56008	04/20/2020	CITY OF OSBURN	OSBURN	6-0565	April, May, June billing - 2020	92.25
56009	04/20/2020	COGNIA	ATLANTA	00125731	AdvancED Improvement Network Fee	1,200.00
56010	04/20/2020	FINDAWAY WORLD LLC	CLEVELAN	302155	Orange Playaway Circulation Pkg. - K. Bauer	279.91
56011	04/20/2020	FRONTIER COMMUNICATIONS	CINCINNA	2081890352	Billing date 4/10/20; due date 5/04/20	1,870.67
56012	04/20/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10496212	Commodities	424.70
	04/20/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10496213	Commodities	982.22
	04/20/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10496214	Commodities	855.51
	04/20/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10496211	Commodities	1,052.68
	04/20/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10496215	Commodities	98.96
56013	04/20/2020	H&H BUSINESS SYSTEMS, INC	POST FAL	AR151103	Release drum clamp, clean all roller & sensors. Disposal box has broken gear, replaced gear - Silver Hills Elementary	125.00
56014	04/20/2020	HARBOR FOOD SERVICE	KENT	171045	Wallace High School	38.07
	04/20/2020	HARBOR FOOD SERVICE	KENT	171043	Wallace High School	642.10
	04/20/2020	HARBOR FOOD SERVICE	KENT	171040	Silver Hills Elementary	1,455.87
	04/20/2020	HARBOR FOOD SERVICE	KENT	169621	Silver Hills Elementary	606.56
56015	04/20/2020	HARVEST FOODS	WALLACE	02-622936	B. Bemis	13.17
56016	04/20/2020	IDAHO DEPT OF HEALTH & WELFARE	BOISE	March	Medicaid Match Funds - March 2020	233.02
56017	04/20/2020	JMT CORP IDAHO	COEUR D'	March	March 2020 fuel charges	1,845.76
56018	04/20/2020	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1125258740	Reading Wonderworks Student Workspace 6 year, Subscription Grade K, March 20-31 to August 26	644.94
56019	04/20/2020	MinMor INDUSTRIES LLC	MINNEAPO	inv044305	Lunch sacks	309.62

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56020	04/20/2020	PROGRESSIVE PRINTING, INC.	KELLOGG	53866	2 Boxes of envelopes with embossing - Silver Hills Elementary	554.00
56021	04/20/2020	QUILL CORPORATION	PHILADEL	6208915	Office supplies - DO	21.14
56022	04/20/2020	RICHARDSON, KODY	OSBURN	April	Kitchen help, April 8th, 4 hrs. - Wallace High School	41.08
56023	04/20/2020	SHOSHONE MEDICAL CENTER	KELLOGG	03202020	PT - March 2020	60.00
	04/20/2020	SHOSHONE MEDICAL CENTER	KELLOGG	03232020	OT - March 2020	312.50
56024	04/20/2020	SUNRISE DAIRY	SMELTERV	103545	Milk - Wallace High School	217.50
	04/20/2020	SUNRISE DAIRY	SMELTERV	103534	Milk - Wallace High School	109.50
	04/20/2020	SUNRISE DAIRY	SMELTERV	103523	Milk - Wallace High School	87.50
	04/20/2020	SUNRISE DAIRY	SMELTERV	103503	Milk - Wallace High School	64.00
	04/20/2020	SUNRISE DAIRY	SMELTERV	103514	Milk - Wallace High School	48.00
	04/20/2020	SUNRISE DAIRY	SMELTERV	103543	Milk - Silver Hills Elementary	657.00
	04/20/2020	SUNRISE DAIRY	SMELTERV	103532	Milk - Silver Hills Elementary	432.50
	04/20/2020	SUNRISE DAIRY	SMELTERV	103521	Milk - Silver Hills Elementary	603.00
	04/20/2020	SUNRISE DAIRY	SMELTERV	103512	Milk - Silver Hills Elementary	265.00
	04/20/2020	SUNRISE DAIRY	SMELTERV	103501	Milk - Silver Hills Elementary	256.00
56025	04/20/2020	USF - SPOKANE	SEATTLE	9813019	Wallace High School	3,514.50
	04/20/2020	USF - SPOKANE	SEATTLE	9818635	Silver Hills Elementary	2,039.53
	04/20/2020	USF - SPOKANE	SEATTLE	9813015	Silver Hills Elementary	3,481.80
56026	04/20/2020	VERIZON WIRELESS	DALLAS	9852287747	Transportation	52.99
56027	04/20/2020	WALTER E. NELSON COMPANY	SPOKANE	406418	Custodial supplies - Silver Hills Elementary	185.86
56028	04/20/2020	WATSON GROCERY GROUP #103	OSBURN	03-915625	Silver Hills Elementary	53.28
	04/20/2020	WATSON GROCERY GROUP #103	OSBURN	02-1086881	Silver Hills Elementary	200.00
56029	04/20/2020	WELLS FARGO	MINNEAPO	4484610008	Closing Date 4/3/20, Due Date 4/28/20. School district credit card charges.	6,305.20
56030	04/20/2020	WEX BANK	CAROL ST	64667612	March fuel charges	228.83
56031	04/20/2020	WILLIAM V. MACGILL & CO.	LOMBARD	IN0716079	Cleaner - District wide use	67.80
56032	04/20/2020	XEROX CORPORATION	PASADENA	010005529	Agreement payment - March 2020	142.14
56033	04/21/2020	WELLS FARGO	MINNEAPO	4484610008	Closing Date 3/3/20, Due Date 3/28/20. School district credit card charges.	8,090.55
56034	05/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200515AD	Payroll accrual	1,679.21
	05/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200515AD	Payroll accrual	6,220.00
	05/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200515AD	Payroll accrual	19,458.80
	05/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200515AF	Payroll accrual	1,030.68
	05/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200515AF	Payroll accrual	0.00
	05/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200515AF	Payroll accrual	0.00
	05/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200515AF	Payroll accrual	32,449.42
	05/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200515AD	Payroll accrual	0.04
56035	05/15/2020	BLUE CROSS	BOISE	20200515AD	Payroll accrual	1,127.66
	05/15/2020	BLUE CROSS	BOISE	20200515AD	Payroll accrual	1,631.37

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56035	05/15/2020	BLUE CROSS	BOISE	20200515AD	Payroll accrual	274.33
	05/15/2020	BLUE CROSS	BOISE	20200515AD	Payroll accrual	17.60
	05/15/2020	BLUE CROSS	BOISE	20200515AD	Payroll accrual	5,026.70
	05/15/2020	BLUE CROSS	BOISE	20200515AD	Payroll accrual	3,362.13
	05/15/2020	BLUE CROSS	BOISE	20200515AD	Payroll accrual	306.88
	05/15/2020	BLUE CROSS	BOISE	20200515AF	Payroll accrual	931.13
	05/15/2020	BLUE CROSS	BOISE	20200515AF	Payroll accrual	1,115.33
	05/15/2020	BLUE CROSS	BOISE	20200515AF	Payroll accrual	308.97
	05/15/2020	BLUE CROSS	BOISE	20200515AF	Payroll accrual	7.15
	05/15/2020	BLUE CROSS	BOISE	20200515AF	Payroll accrual	31,364.13
	05/15/2020	BLUE CROSS	BOISE	20200515AF	Payroll accrual	16,829.40
	05/15/2020	BLUE CROSS	BOISE	20200515AD	Payroll accrual	-875.38
56036	05/15/2020	STANDARD LIFE INSURANCE CO	PORTLAND	20200515AF	Payroll accrual	318.60
	05/15/2020	STANDARD LIFE INSURANCE CO	PORTLAND	20200515AD	Payroll accrual	-36.00
56037	05/15/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20200515AD	Payroll accrual	1,373.81
56038	05/15/2020	POTLATCH #1 FCU	LEWISTON	20200515AD	Payroll accrual	2,071.50
56039	05/15/2020	WELLS FARGO A/P	WALLACE	20200515AD	Payroll accrual	390.00
	05/15/2020	WELLS FARGO A/P	WALLACE	20200515AD	Payroll accrual	5,747.00
56040	05/15/2020	AFPlanServ	Oklahoma	20200515AD	Payroll accrual	875.00
56041	05/15/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200515AD	Payroll accrual	817.07
	05/15/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200515AD	Payroll accrual	966.80
56042	05/15/2020	IDAHO EDUCATION ASSOCIATION	BOISE	20200515AD	Payroll accrual	1,745.40
56043	05/15/2020	NCPERS GROUP LIFE INS.	JACKSONV	20200515AD	Payroll accrual	32.00
56044	05/15/2020	TEXAS LIFE INSURANCE COMPANY	WACO	20200515AD	Payroll accrual	131.15
56045	05/15/2020	Wallace School District #393	WALLACE	20200515AD	Payroll accrual	83.67
85242	05/15/2020	US BANK OF IDAHO	WALLACE	20200515AD	Payroll accrual	1,180.00
	05/15/2020	US BANK OF IDAHO	WALLACE	20200515AD	Payroll accrual	18,226.23
	05/15/2020	US BANK OF IDAHO	WALLACE	20200515AD	Payroll accrual	16,798.77
	05/15/2020	US BANK OF IDAHO	WALLACE	20200515AD	Payroll accrual	3,928.73
	05/15/2020	US BANK OF IDAHO	WALLACE	20200515AF	Payroll accrual	16,798.77
	05/15/2020	US BANK OF IDAHO	WALLACE	20200515AF	Payroll accrual	3,928.73
56046	05/19/2020	ACE HARDWARE	KELLOGG	259245	Paint - T. Underdahl	58.78
56047	05/19/2020	APEX HEATING & COOLING LLC	PINEHURS	2505	Serviced the unit in the band room; towels, filters and labor.	305.00
56048	05/19/2020	ATCO INTERNATIONAL	MARIETTA	I0552792	Pro-san - Custodians	188.00
56049	05/19/2020	BAILEY, OWEN	OSBURN	5/4/2020	Reimbursement for mileage to take awards to CDA and then pick them up when engraving was done.	120.64
56050	05/19/2020	BAUER, KATHERINE	SILVERTO	14061	Reimbursement for gift cards and candy for Sources of Strength Week and assembly.	274.98
56051	05/19/2020	BLACKBOARD CAFE	WALLACE	000015	Lunches for principal interviews.	119.78

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56052	05/19/2020	Braun, Taylor	OSBURN	5/19/2020	Refund from lunch account	8.35
56053	05/19/2020	BUILDING MAINTENANCE	WALLACE	139825/1	Trimmer line - T. Underdahl	28.81
	05/19/2020	BUILDING MAINTENANCE	WALLACE	139873/1	Roundup - T. Underdahl	36.28
	05/19/2020	BUILDING MAINTENANCE	WALLACE	140433/1	Shop supplies - B. Voorhees	284.66
	05/19/2020	BUILDING MAINTENANCE	WALLACE	139566/1	Paint for SHES	22.33
	05/19/2020	BUILDING MAINTENANCE	WALLACE	139292/1	Paint supplies for SHES	76.90
	05/19/2020	BUILDING MAINTENANCE	WALLACE	139222/1	Paint supplies for SHES	43.63
	05/19/2020	BUILDING MAINTENANCE	WALLACE	139144/1	Paint supplies for SHES	22.85
	05/19/2020	BUILDING MAINTENANCE	WALLACE	140082/1	Hitch ball - T. Underdahl	6.96
	05/19/2020	BUILDING MAINTENANCE	WALLACE	140040/1	Paint supplies - T. Underdahl	24.28
	05/19/2020	BUILDING MAINTENANCE	WALLACE	139991/1	Stem for Moen - T. Underdahl	5.38
	05/19/2020	BUILDING MAINTENANCE	WALLACE	139978/1	Screwdriver, coaxil cable - T. Underdahl	11.76
	05/19/2020	BUILDING MAINTENANCE	WALLACE	140508/1	Caulk - T. Underdahl	3.43
56054	05/19/2020	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 4/1/20 to 4/30/20 - Moorehouse Field	22.00
	05/19/2020	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 4/1/20-4/30/20 - Silver Hills Elementary	199.15
56055	05/19/2020	CHILGREN, EDWARD	WALLACE	5/14/2020	Reimbursement for mileage to Kellogg and back (x2)	27.84
56056	05/19/2020	CITY OF WALLACE	WALLACE	0000001159	2nd Quarter 2020 Sewer Fee - Wallace High School	1,041.48
	05/19/2020	CITY OF WALLACE	WALLACE	0000001159	2nd Quarter 2020 Sewer Fee - Bus Barn	31.56
56057	05/19/2020	CULLIGAN	MOSCOW	944066	One bottle of water, cooler rent - 5/1/20-5/31/20 - Bus Barn	13.90
	05/19/2020	CULLIGAN	MOSCOW	770437	Six bottles of water, discount H2O credit, cooler rent 5/1/20 - 5/31/20 - Silver Hills Elementary	40.95
	05/19/2020	CULLIGAN	MOSCOW	772961	One bottle of water, cooler rent 5/1/20-5/31/20 - DO	13.90
56058	05/19/2020	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	67569757	Copier lease contract #25572938 - Silver Hills Elementary	126.77
	05/19/2020	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	67575660	Copier lease contract #25572945 - Silver Hills Elementary	150.71
	05/19/2020	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	67938308	Copier lease contract #25572945 - Silver Hills Elementary	158.71
	05/19/2020	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	67931068	Copier lease contract #25572938 - Silver Hills Elementary	133.49
56059	05/19/2020	DeRose, Kevin	WALLACE	5/19/2020	Refund from lunch account	33.40
56060	05/19/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 3/30/20-4/29/20 - Wallace Jr/Sr High School	211.13
	05/19/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 3/30/19-4/29/20 - Bus Barn	104.77
	05/19/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 3/30/19-4/29/20 - Silverton District Office	58.20
	05/19/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 3/30/19-4/29/20 Sather Field	126.55
56061	05/19/2020	FRED PRYOR SEMINARS	KANSAS C	29153363	Seminar cancellation fee - T. Underdahl	25.00
56062	05/19/2020	FRONTIER COMMUNICATIONS	CINCINNA	2081971097	Billing date 4/16/20, due date 5/11/20	3,535.00
56063	05/19/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10498193	Commodities	1,517.47
	05/19/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10498191	Commodities	512.32
	05/19/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10498192	Commodities	120.00
	05/19/2020	GOOD SOURCE SOLUTIONS	EMMETT	S10498194	Commodities	109.96
56064	05/19/2020	Gunderson, Braden	WALLACE	5/19/2020	Refund from lunch account	53.25
56065	05/19/2020	H&H BUSINESS SYSTEMS, INC	POST FAL	AR151265	Replace master waste gear, cleaned and tested - Silver Hills Elementary	129.84

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56066	05/19/2020	HAHN, TAYLOR	PINEHURS	5/4/2020	Reimbursement for classroom supplies	191.08
56067	05/19/2020	HARBOR FOOD SERVICE	KENT	173822	Wallace High School	1,006.79
	05/19/2020	HARBOR FOOD SERVICE	KENT	172388	Silver Hills Elementary	762.69
	05/19/2020	HARBOR FOOD SERVICE	KENT	173821	Silver Hills Elementary	480.03
56068	05/19/2020	HARVEST FOODS	WALLACE	03-824991	Wallace High School	8.97
56069	05/19/2020	Heacock, Sheridyn	OSBURN	5/19/2020	Refund from lunch account	3.90
56070	05/19/2020	HINSZ, PAM	OSBURN	202020	Reimbursement for postage	291.25
56071	05/19/2020	IDAHO SCHOOL BOARDS ASSN	BOISE	13909	2019 ISBA Annual Convention, 11/6/19 - 11/8/19 Full Registration for B. Conley plus Early Bird Workshop 2	675.00
	05/19/2020	IDAHO SCHOOL BOARDS ASSN	BOISE	13908	2019 ISBA Annual Convention, 11/6/19 - 11/8/19 Full Registration for B. Ranells	575.00
	05/19/2020	IDAHO SCHOOL BOARDS ASSN	BOISE	13851	Board Training	1,350.00
56072	05/19/2020	J & R ELECTRONICS	RATHDRUM	046903	Base Radio Service Lease Portable Radio Service Lease 12 Mobile Radio Service Leases 3 Mobile Radio Service Lease Base Units	655.00
56073	05/19/2020	JMT CORP IDAHO	COEUR D'	April	April 2020 fuel charges	360.75
56074	05/19/2020	Johnson, Sarah	SILVERTO	5/19/2020	Refund from lunch account	11.10
56075	05/19/2020	KELLEY CONNECT	KENT	IN666723	Contract overage charge for the 1/31/2020 to 4/29/2020, billed at \$0.01 per copy - Silver Hills Elementary	1,175.74
	05/19/2020	KELLEY CONNECT	KENT	IN666722	Contract overage charge for the 1/31/2020 to 4/29/2020, billed at \$0.01 per copy (\$79.56) and \$0.055 per copy (\$108.85) - Silver Hills Elementary	188.41
	05/19/2020	KELLEY CONNECT	KENT	IN671863	Epson Workforce Printer - Wallace High School	202.10
56076	05/19/2020	Lowman, Kailie	OSBURN	5/19/2020	Refund from lunch account	4.75
56077	05/19/2020	LUND, KATHRYN	SILVERTO	5/5/2020	Reimbursement for gift cards	50.00
56078	05/19/2020	MACKIN Educational Resources	BURNSVIL	628010	Ebook - Wallace High School library	7.75
56079	05/19/2020	MALONE, CHRYSA	WALLACE	5/4/2020	Reimbursement for paint for classroom	43.96
56080	05/19/2020	McGillivray, Isaac	OSBURN	5/19/2020	Refund from lunch account	22.30
56081	05/19/2020	MobyMax, LLC	PITTSBUR	190450	Lecenses purchased for Moby 10 - Silver Hills Elementary	199.00
56082	05/19/2020	Morin, Megan	WALLACE	5/19/2020	Refund from lunch account	22.00
56083	05/19/2020	NAPA AUTO PARTS	HAYDEN	619781	Truck battery - T. Underdahl	92.44
	05/19/2020	NAPA AUTO PARTS	HAYDEN	618262	Wheel seal \$47.23, service \$1.41 - L. Mendy	48.64
	05/19/2020	NAPA AUTO PARTS	HAYDEN	618175	Credit for returned items - L. Mendy	-28.90
	05/19/2020	NAPA AUTO PARTS	HAYDEN	618042	Timken bearings - L. Mendy	75.44
56084	05/19/2020	NELCO	GRAND RA	6995267 RI	AP checks	1,257.75
56085	05/19/2020	NORTHWEST COMPUTER SUPPLY	PINEHURS	202004005	Video Security Equipm,ent - ActiveVision PoE Video System Installation - Install PoE Injector	120.00
56086	05/19/2020	PIZZA FACTORY	WALLACE	5/6/2020	Reimbursement for gift certificates purchased	230.00
56087	05/19/2020	PROGRESSIVE PRINTING, INC.	KELLOGG	53899	Purchase order forms - DO	497.00
56088	05/19/2020	QUILL CORPORATION	PHILADEL	6508970	Black, magenta, cyan and yellow toners - M. Russell	386.71
	05/19/2020	QUILL CORPORATION	PHILADEL	6508895	Supplies - DO	39.37

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56088	05/19/2020	QUILL CORPORATION	PHILADEL	6386921	Black cartridge, folders - Wallace High School	177.83
56089	05/19/2020	RWC GROUP	PHOENIX	CM116874N	Credit for core return - L. Mendy	-54.00
	05/19/2020	RWC GROUP	PHOENIX	116992N	Lights - L. Mendy	115.24
	05/19/2020	RWC GROUP	PHOENIX	116991N	Lights - L. Mendy	158.46
	05/19/2020	RWC GROUP	PHOENIX	117060N	Light - L. Mendy	52.82
	05/19/2020	RWC GROUP	PHOENIX	118129N	Base - L. Mendy	109.51
56090	05/19/2020	Selke, Meghan	OSBURN	5/19/2020	Refund from lunch account	29.40
56091	05/19/2020	SHERWIN WILLIAMS CO.	HAYDEN	2886-6	Paint for Silver Hills Elementary - T. Underdahl	807.60
56092	05/19/2020	SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010081-	April, May, June 2020 - Transportation Department	93.60
	05/19/2020	SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010090-	April, May, June 2020 - Silver Hills Elementary	1,950.00
	05/19/2020	SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010173-	April, May, June 2020 - Wallace High School	975.00
	05/19/2020	SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010204-	April, May, June 2020 - DO	37.43
56093	05/19/2020	SUNRISE DAIRY	SMELTERV	103573	Wallace High School	38.00
	05/19/2020	SUNRISE DAIRY	SMELTERV	103667	Wallace High School	219.00
	05/19/2020	SUNRISE DAIRY	SMELTERV	103560	Wallace High School	130.00
	05/19/2020	SUNRISE DAIRY	SMELTERV	103700	Wallace High School	144.50
	05/19/2020	SUNRISE DAIRY	SMELTERV	103687	Wallace High School	36.50
	05/19/2020	SUNRISE DAIRY	SMELTERV	103572	Silver Hills Elementary	455.50
	05/19/2020	SUNRISE DAIRY	SMELTERV	103686	Silver Hills Elementary	378.00
	05/19/2020	SUNRISE DAIRY	SMELTERV	103665	Silver Hills Elementary	297.50
	05/19/2020	SUNRISE DAIRY	SMELTERV	103677	Silver Hills Elementary	693.50
	05/19/2020	SUNRISE DAIRY	SMELTERV	103656	Silver Hills Elementary	271.50
	05/19/2020	SUNRISE DAIRY	SMELTERV	103558	Silver Hills Elementary	587.00
	05/19/2020	SUNRISE DAIRY	SMELTERV	103582	Silver Hills Elementary	676.00
56094	05/19/2020	THYSSENKRUPP ELEVATOR CORP	CAROL ST	3005235743	Quarterly maintenance 5/1/2020 to 7/31/2020 - Wallace High School	492.26
56095	05/19/2020	URM FOOD SERVICE	SPOKANE	2623632	Wallace High School	384.75
	05/19/2020	URM FOOD SERVICE	SPOKANE	2632090	Wallace High School	621.51
	05/19/2020	URM FOOD SERVICE	SPOKANE	134309	Credit Memo - Wallace High School	-248.52
	05/19/2020	URM FOOD SERVICE	SPOKANE	050120	Credit on statement - Wallace High School	-6.54
	05/19/2020	URM FOOD SERVICE	SPOKANE	2561207	ISAT Testing snacks - Wallace High School	71.60
	05/19/2020	URM FOOD SERVICE	SPOKANE	2632093	Silver Hills Elementary	986.30
	05/19/2020	URM FOOD SERVICE	SPOKANE	2623633	Silver Hills Elementary	388.62
56096	05/19/2020	USF - SPOKANE	SEATTLE	9831635	Wallace High School	465.24
	05/19/2020	USF - SPOKANE	SEATTLE	9822511	Wallace High School	1,649.11
56097	05/19/2020	VERIZON WIRELESS	DALLAS	9854344930	Transportation	52.99
56098	05/19/2020	VOORHEES, BRANDON	OSBURN	5/11/2020	Reimbursement for gift cards purchased	45.00
56099	05/19/2020	WATSON GROCERY GROUP #103	OSBURN	03-939729	Deli trays for interview committee (Admin Asst.)	117.32
	05/19/2020	WATSON GROCERY GROUP #103	OSBURN	03-931817	T. Flores	2.26
	05/19/2020	WATSON GROCERY GROUP #103	OSBURN	02-1095641	J. Williams	14.93

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56100	05/19/2020	WELLS FARGO	MINNEAPO	4484610008	Closing Date 53/3/20, Due Date 5/28/20. School district credit card charges.	7,944.86
56101	05/19/2020	XEROX CORPORATION	PASADENA	010271214	Base charge - Silver Hills Elementary	142.14
56102	05/19/2020	ZIPLY FIBER	CINCINNA	2081890352	Billing Date 5/10/2020; Due Date 6/03/2020	1,878.51
56103	06/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200615AD	Payroll accrual	1,679.21
	06/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200615AD	Payroll accrual	9,023.52
	06/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200615AD	Payroll accrual	22,677.00
	06/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200615AF	Payroll accrual	1,030.68
	06/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200615AF	Payroll accrual	0.00
	06/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200615AF	Payroll accrual	0.00
	06/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200615AF	Payroll accrual	37,816.13
	06/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200615BD	Payroll accrual	4,100.72
	06/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200615BF	Payroll accrual	0.00
	06/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200615BF	Payroll accrual	0.00
	06/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200615BF	Payroll accrual	6,838.35
	06/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200615AD	Payroll accrual	-0.09
56104	06/15/2020	BLUE CROSS	BOISE	20200615AD	Payroll accrual	1,127.66
	06/15/2020	BLUE CROSS	BOISE	20200615AD	Payroll accrual	1,631.37
	06/15/2020	BLUE CROSS	BOISE	20200615AD	Payroll accrual	274.33
	06/15/2020	BLUE CROSS	BOISE	20200615AD	Payroll accrual	17.60
	06/15/2020	BLUE CROSS	BOISE	20200615AD	Payroll accrual	5,026.70
	06/15/2020	BLUE CROSS	BOISE	20200615AD	Payroll accrual	3,362.13
	06/15/2020	BLUE CROSS	BOISE	20200615AD	Payroll accrual	306.88
	06/15/2020	BLUE CROSS	BOISE	20200615AF	Payroll accrual	931.13
	06/15/2020	BLUE CROSS	BOISE	20200615AF	Payroll accrual	1,115.33
	06/15/2020	BLUE CROSS	BOISE	20200615AF	Payroll accrual	308.97
	06/15/2020	BLUE CROSS	BOISE	20200615AF	Payroll accrual	7.15
	06/15/2020	BLUE CROSS	BOISE	20200615AF	Payroll accrual	31,364.13
	06/15/2020	BLUE CROSS	BOISE	20200615AF	Payroll accrual	16,829.40
	06/15/2020	BLUE CROSS	BOISE	20200615AD	Payroll accrual	902.52
56105	06/15/2020	STANDARD LIFE INSURANCE CO	PORTLAND	20200615AF	Payroll accrual	315.00
56106	06/15/2020	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS C	20200615AD	Payroll accrual	1,373.81
56107	06/15/2020	POTLATCH #1 FCU	LEWISTON	20200615AD	Payroll accrual	1,847.00
56108	06/15/2020	WELLS FARGO A/P	WALLACE	20200615AD	Payroll accrual	390.00
	06/15/2020	WELLS FARGO A/P	WALLACE	20200615AD	Payroll accrual	8,162.00
	06/15/2020	WELLS FARGO A/P	WALLACE	20200615BD	Payroll accrual	791.00
56109	06/15/2020	AFPlanServ	Oklahoma	20200615AD	Payroll accrual	875.00
56110	06/15/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200615AD	Payroll accrual	817.07
	06/15/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	20200615AD	Payroll accrual	966.80

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56111	06/15/2020	IDAHO EDUCATION ASSOCIATION	BOISE	20200615AD	Payroll accrual	1,745.40
56112	06/15/2020	NCPERS GROUP LIFE INS.	JACKSONV	20200615AD	Payroll accrual	32.00
56113	06/15/2020	SHOSHONE COUNTRY SHERIFF	WALLACE	20200615AD	Payroll accrual	0.00
	06/15/2020	SHOSHONE COUNTRY SHERIFF	WALLACE	20200615AD	Payroll Accrual	418.73
56114	06/15/2020	TEXAS LIFE INSURANCE COMPANY	WACO	20200615AD	Payroll accrual	131.15
85253	06/15/2020	US BANK OF IDAHO	WALLACE	20200615AD	Payroll accrual	1,280.00
	06/15/2020	US BANK OF IDAHO	WALLACE	20200615AD	Payroll accrual	24,129.78
	06/15/2020	US BANK OF IDAHO	WALLACE	20200615AD	Payroll accrual	19,631.01
	06/15/2020	US BANK OF IDAHO	WALLACE	20200615AD	Payroll accrual	4,591.14
	06/15/2020	US BANK OF IDAHO	WALLACE	20200615AF	Payroll accrual	19,631.01
	06/15/2020	US BANK OF IDAHO	WALLACE	20200615AF	Payroll accrual	4,591.14
	06/15/2020	US BANK OF IDAHO	WALLACE	20200615BD	Payroll accrual	3,022.46
	06/15/2020	US BANK OF IDAHO	WALLACE	20200615BD	Payroll accrual	3,550.90
	06/15/2020	US BANK OF IDAHO	WALLACE	20200615BD	Payroll accrual	830.46
	06/15/2020	US BANK OF IDAHO	WALLACE	20200615BF	Payroll accrual	3,550.90
	06/15/2020	US BANK OF IDAHO	WALLACE	20200615BF	Payroll accrual	830.46
56115	06/17/2020	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11361	Fusing section, feed tires, clean and service - Wallace High School teacher copier	818.71
	06/17/2020	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11362	Feed, take up tires, clean and service for jamming - Wallace High School office copier	204.80
	06/17/2020	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11337	Drum unit, service call - District Office	684.00
56116	06/17/2020	ACE HARDWARE	KELLOGG	261057	Sprinkler pop-up - T. Underdahl	4.50
56117	06/17/2020	ANDERSON, JULIAN & HULL	BOISE	62459	Professional services rendered	39.00
56118	06/17/2020	APS, INC.	SPOKANE	76856	PostBase Ink Cartridge Set - District Office	175.00
56119	06/17/2020	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	8,261.99
56120	06/17/2020	BEMIS, BRIAN	COEUR D'	5/26/2020	Reimbursement for gift cards.	230.00
56121	06/17/2020	BLANCHARD, DIANE	SILVERTO	6/5/20	Reimbursement for mileage, August 2019 throught June 2020	144.65
56122	06/17/2020	BROAD REACH	MANKATO	ARU0293276	Books - Silver Hills Library	119.94
56125	06/17/2020	BUILDING MAINTENANCE	WALLACE	142276/1	Cable puller - T. Underdahl	22.21
	06/17/2020	BUILDING MAINTENANCE	WALLACE	142216/1	Fasteners - T. Underdahl	139.04
	06/17/2020	BUILDING MAINTENANCE	WALLACE	142263/1	Carpenter pencil, circular blade - T. Underdahl	12.51
	06/17/2020	BUILDING MAINTENANCE	WALLACE	142045/1	Clamp hose, hex brush, nipple - T. Underdahl	2.51
	06/17/2020	BUILDING MAINTENANCE	WALLACE	142017/1	Padlock - T. Underdahl	10.31
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141998/1	Fasteners, drill bit - T. Underdahl	36.61
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141861/1	2" cap, primer, cement, cleaner - T. Underdahl	7.10
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141858/1	Pipe, coupling - T. Underdahl	29.22
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141751/1	Ceiling hook, extender - T. Underdahl	3.95
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141677/1	Safety glasses, gloves - T. Underdahl	70.42

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56125	06/17/2020	BUILDING MAINTENANCE	WALLACE	140864/1	Kohler stem - T. Underdahl	10.21
	06/17/2020	BUILDING MAINTENANCE	WALLACE	140815/1	C+K I/E HG TNT BS MT 1GA - T. Underdahl	56.73
	06/17/2020	BUILDING MAINTENANCE	WALLACE	140775/1	C+K INT P&P SG NB 1GAL, Stem - T. Underdahl	56.84
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141454/1	Roller, paint tray liner - T. Underdahl	2.91
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141455/1	Oil - T. Underdahl	4.75
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141044/1	Painters tape - T. Underdahl	16.21
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141173/1	Primer, RYL INT P&P FLT UWB 1GAL- T. Underdahl	38.65
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141602/1	Paintbrush - T. Underdahl	3.00
	06/17/2020	BUILDING MAINTENANCE	WALLACE	140733/1	Fasteners - B. Voorhees	35.29
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141284/1	Melamine, impact ready set, screwdriver set, plywood, fir - B. Voorhees	144.27
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141192/1	Belt sander, degreaser, acetone - B. Voorhees	149.61
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141156/1	Paint supplies - S. McKinnon, Silver Hills Elementary	31.31
	06/17/2020	BUILDING MAINTENANCE	WALLACE	140647/1	RYL INT P&P SG UWB 1GAL - T. Underdahl	82.32
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141311/1	RYL INT P&P FLT UWB 1GAL - T. Underdahl	39.33
	06/17/2020	BUILDING MAINTENANCE	WALLACE	140424/1	Sander, drill press, bandsaw - B. Voorhees	1,621.21
	06/17/2020	BUILDING MAINTENANCE	WALLACE	141364/1	Fasteners, LED ace, caster plates, deck screw, fir, pine - B. Voorhees	65.97
56126	06/17/2020	BULK OFFICE SUPPLY	HEWLETT	422176	Office supplies - M. Russell	348.56
56127	06/17/2020	CAREER COMMUNICATIONS, INC.	HARLEYSV	12229	Life skills inventory - M. Russell	76.95
56128	06/17/2020	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1615.01	Service from 5/1/20-5/31/20 - Silver Hills Elementary	190.13
	06/17/2020	CENTRAL SHOSHONE COUNTY WATER DISTRICT	KELLOGG	65.1610.01	Service from 5/1/20 to 5/31/20 - Moorehouse Field	22.00
56129	06/17/2020	CHILGREN, EDWARD	WALLACE	6/9/2020	Reimbursement for mileage to Kellogg	13.92
56130	06/17/2020	CLOUD, JESSE	ST MARIE	June	Reimbursement for mileage 8/27/19 to 4/28/20 - 642 @ \$.32 = \$205.44 758 @ \$.58 = \$439.64	645.08
56131	06/17/2020	CULLIGAN	MOSCOW	770437	Two bottles of water, cooler rent 6/1/20-6/30/20 - Silver Hills Elementary	19.85
	06/17/2020	CULLIGAN	MOSCOW	772961	One bottle of water, cooler rent 6/1/20-6/30/20 - DO	13.90
	06/17/2020	CULLIGAN	MOSCOW	944066	One bottle of water, cooler rent - 6/1/20-6/30/20 - Bus Barn	13.90
56132	06/17/2020	CUSTOM DEN	COEUR D'	3794	Teacher of the Year Plaques (3); Employee of the Year Plaque	250.00
56133	06/17/2020	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	68363068	Copier lease contract # 25572938 - Silver Hills Elementary	126.77
	06/17/2020	DE LAGE LANDEN FINANACIAL SERVICES, IN	PHILADEL	68369347	Copier lease contract # 25572945 - Silver Hills Elementary	150.71
56134	06/17/2020	E3 DIAGNOSTICS	ARLINGTO	1358662	Tymp/Audiometer Calibration	150.00
56135	06/17/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	010800.0	Service for 4/29/19-5/28/20 - Silverton District Office	58.20
	06/17/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	008950.0	Service from 4/29/19-5/28/20 - Bus Barn	104.77
	06/17/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	007141.0	Service from 4/29/20-5/28/20 - Wallace Jr/Sr High School	229.53
	06/17/2020	EAST SHOSHONE COUNTY WATER DISTRICT	WALLACE	011370.0	Service 4/29/19-5/28/20 Sather Field	85.15
56136	06/17/2020	EDNETICS	POST FAL	99440	Setup Public WiFi VLAN	300.00
56137	06/17/2020	ETC	SAN ANTO	L13965	Option C - 1095 forms	158.40
	06/17/2020	ETC	SAN ANTO	8711	1095 forms printed and placed in envelopes for shipping.	146.85
56138	06/17/2020	EXPERT EXTERIORS INC.	SILVERTO	16315	Springtime sprinkler start-up. Sprinkler repair. Fixed drip line break. Replaced (2) 4" pop-up heads. Replaced 10 fixed spray nozzles.	385.00

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56139	06/17/2020	FedEx	PALATINE	7-029-6503	Certification applications - B. Cotter & B. Larson	64.93
56140	06/17/2020	FOLLETT LIBRARY RESOURCES	CHICAGO	693252	Books - Wallace High School Library, K. Bauer	74.90
56141	06/17/2020	FP MAILING SOLUTIONS	BEDFORD	RI10449087	Postage meter rental - DO	130.05
56142	06/17/2020	HARCO ATHLETIC RECONDITIONING, INC.	FORT COL	25083	Reconditioning football equipment - B. Bailey	1,562.00
56143	06/17/2020	HARVEST FOODS	WALLACE	03-831370	Interviews	2.88
	06/17/2020	HARVEST FOODS	WALLACE	03-840967	Wallace High School	22.84
	06/17/2020	HARVEST FOODS	WALLACE	03-836338	Supplies - T. Underdahl	23.98
56144	06/17/2020	HECKEL & ASSOCIATES LLC/HERFF JONES	COLBERT	9184	10 Double Strand Honor Cords - Gold	91.50
56145	06/17/2020	HERFF JONES, INC.	CHICAGO	1014775	Diplomas - Wallace High School	198.37
56146	06/17/2020	HERITAGE HEALTH CLINIC	KELLOGG	03282020	Physicians signature for Medicaid review	8.25
	06/17/2020	HERITAGE HEALTH CLINIC	KELLOGG	02122020	Physicians signature for Medicaid review	16.50
	06/17/2020	HERITAGE HEALTH CLINIC	KELLOGG	02042020	Physicians signature for Medicaid review	11.00
	06/17/2020	HERITAGE HEALTH CLINIC	KELLOGG	03162020	Physicians signature for Medicaid review	5.50
	06/17/2020	HERITAGE HEALTH CLINIC	KELLOGG	02292020	Physicians signature for Medicaid review	5.50
56147	06/17/2020	HOUCHIN, TINA	OSBURN	5/13/2020	Reimbursement for paint for classroom	33.77
56148	06/17/2020	IDAHO SCHOOL BOARDS ASSN	BOISE	166	ISBA Annual Membership Dues 7/1/2020 to 6/30/2020	1,967.35
56149	06/17/2020	J & R ELECTRONICS	RATHDRUM	047257	Base Radio Service Lease, Potable Radio Service Lease, Mobile Radio Service Leases (1,3-9,11,13-14), 5 Mobile Radio Service Lease Base Units - Wallace School District	655.00
56150	06/17/2020	JMT CORP IDAHO	COEUR D'	May	Fuel charges for May 2020	472.67
56151	06/17/2020	KELLEY CONNECT	KENT	IN672112	Service call - Silver Hills Elementary	125.00
	06/17/2020	KELLEY CONNECT	KENT	IN684518	Printer for Bus Barn - L. Mendy	396.82
56152	06/17/2020	LEETCH, CONNIE	SILVERTO	2019-2020	Reimbursement for mileage to do banking 7/15/19 to 6/9/2020 79.2 @ \$.32 = \$25.34, 144.1 @ \$.58 = \$83.59	108.93
56153	06/17/2020	MALONE, CHRYSA	WALLACE	6/2/2020	Reimbursement for classroom supplies	21.68
56154	06/17/2020	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 4/1/20 - 6/30/20	1,260.00
56155	06/17/2020	MCPHERSON, JEANNE	COEUR D'	6/2/2020	Reimbursement for supplies for awards.	49.99
	06/17/2020	MCPHERSON, JEANNE	COEUR D'	5/26/2020	Reimbursement for gift cards for awards.	85.00
56156	06/17/2020	MELEX DETECTION	RATHDRUM	51620	Leak Detection - Sather Field	870.00
56157	06/17/2020	QUILL CORPORATION	PHILADEL	7668412	Supplies - DO	9.62
	06/17/2020	QUILL CORPORATION	PHILADEL	7678293	Black toner - DO	56.91
	06/17/2020	QUILL CORPORATION	PHILADEL	7227622	Envelopes - DO	16.64
	06/17/2020	QUILL CORPORATION	PHILADEL	6987469	Supplies - DO	19.78
	06/17/2020	QUILL CORPORATION	PHILADEL	6849042	Supplies - DO	27.16
56158	06/17/2020	RANELLS, ROBERT	OSBURN	June	May/June 2020 travel stipend.	400.00
56159	06/17/2020	ROSSI INSURANCE	WALLACE	0001	Notary Bond (Policy #65083989N), Notary Stamp	90.00
56160	06/17/2020	RUSSELL, MARIAN	KELLOGG	6/10/2020	Reimbursement for supplies	200.00
56161	06/17/2020	SCHOOL SPECIALTY	CHICAGO	2081252287	Laminating film - P. Hinsz	128.16
	06/17/2020	SCHOOL SPECIALTY	CHICAGO	2081252598	Supplies - T. Specht	31.20

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56161	06/17/2020	SCHOOL SPECIALTY	CHICAGO	2081252661	Supplies - S. Alvarez	19.88
56162	06/17/2020	SCHRENK, RHONDA	SILVERTO	5/25/2020	Reimbursement for supplies	202.22
56163	06/17/2020	SHOSHONE COUNTY SOLID WASTE	WALLACE	97943	Silver Hills Elementary	8.36
56164	06/17/2020	SHOSHONE MEDICAL CENTER	KELLOGG	05162020	OT, April & May 2020 - Silver Hills Elementary	87.50
	06/17/2020	SHOSHONE MEDICAL CENTER	KELLOGG	05202020	PT, May 2020 - Silver Hills Elementary	15.00
56165	06/17/2020	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14774599-0	Service dates 6/1/20 to 8/31/20 - Wallace High School	864.00
	06/17/2020	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	14393816-0	Service dates 6/1/20 to 8/31/20 - Bus Barn	108.00
	06/17/2020	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	11790923-0	Service dates 6/1/20 to 8/31/20 - Silver Hills Elementary	1,404.00
	06/17/2020	SOUTH FORK COEUR D'ALENE RIVER SEWER D	OSBURN	20774554-0	Service dates 6/1/20 to 8/31/20 - District Office	114.00
56166	06/17/2020	SUNRISE DAIRY	SMELTERV	103640	Milk - Silver Hills Elementary	366.00
	06/17/2020	SUNRISE DAIRY	SMELTERV	103616	Milk - Silver Hills Elementary	620.50
	06/17/2020	SUNRISE DAIRY	SMELTERV	103619	Milk - Wallace High School	163.50
	06/17/2020	SUNRISE DAIRY	SMELTERV	103595	Milk - Wallace High School	109.50
	06/17/2020	SUNRISE DAIRY	SMELTERV	103584	Milk - Wallace High School	73.00
56167	06/17/2020	URM FOOD SERVICE	SPOKANE	2648123	Wallace High School	279.20
	06/17/2020	URM FOOD SERVICE	SPOKANE	2639999	Wallace High School	693.64
	06/17/2020	URM FOOD SERVICE	SPOKANE	2640001	Silver Hills Elementary	1,603.31
56168	06/17/2020	VOORHEES, BRANDON	OSBURN	6/5/2020	Reimbursement for mileage	25.05
56169	06/17/2020	WALTER E. NELSON COMPANY	SPOKANE	400610	Gloves - WHS/SHES	203.00
	06/17/2020	WALTER E. NELSON COMPANY	SPOKANE	396034	Vacuum hose, liners - Silver Hill Elementary	95.02
	06/17/2020	WALTER E. NELSON COMPANY	SPOKANE	397632	Towels, RE-JUV-NAL - Bus Barn	82.05
	06/17/2020	WALTER E. NELSON COMPANY	SPOKANE	399079	Gloves - Kitchen	203.00
	06/17/2020	WALTER E. NELSON COMPANY	SPOKANE	396054	Custodial supplies - Wallace High School	1,248.86
	06/17/2020	WALTER E. NELSON COMPANY	SPOKANE	398605	Custodial supplies - Silver Hills Elementary	2,769.99
	06/17/2020	WALTER E. NELSON COMPANY	SPOKANE	351548	Custodial supplies - Silver Hills Elementary	319.09
56170	06/17/2020	WARD, DANYEL	ST MARIE	6/4/2020	Reimbursement for gift cards purchased	75.00
56171	06/17/2020	WATSON GROCERY GROUP #103	OSBURN	02-1110460	Silver Hills Elementary	1.39
56172	06/17/2020	WELLS FARGO	MINNEAPO	4484610008	Closing Date 6/3/20, Due Date 6/28/20. School district credit card charges.	8,034.27
56173	06/17/2020	WHS - TSA	WALLACE	5/15/2020	Printed blankets for B. Bemis	15.00
	06/17/2020	WHS - TSA	WALLACE	6/13/2020	T-shirts for Sources of Strength - K. Bauer	102.00
56174	06/17/2020	XEROX CORPORATION	PASADENA	010553761	Base charge 5/1/20 to 5/20/20 - Silver Hills Elementary	142.14
56175	06/17/2020	ZANETTI BROS., INC.	OSBURN	22623	Cleaned parking lots at Wallace High School and Silver Hills Elementary	1,930.00
56176	06/17/2020	ZIONS BANK	BOISE	412020	Annual Paying Agent Fee	500.00
56177	06/17/2020	ZIPLY FIBER	CINCINNA	2081971097	Internet charges	3,535.00
	06/17/2020	ZIPLY FIBER	CINCINNA	2081890352	Billing Date 6/10/2020; Due Date 7/06/2020	1,865.32
56178	06/29/2020	APEX HEATING & COOLING LLC	PINEHURS	1940	Service call, change filters and clean filters - DO	247.50
56179	06/29/2020	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	7,463.13

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56181	06/29/2020	BUILDING MAINTENANCE	WALLACE	142472/1	Oil filter - T. Underdahl	5.08
	06/29/2020	BUILDING MAINTENANCE	WALLACE	141868/1	Pipe cutter - T. Underdahl	9.86
	06/29/2020	BUILDING MAINTENANCE	WALLACE	141874/1	Pipe pex, couplings, elbow - T. Underdahl	26.98
	06/29/2020	BUILDING MAINTENANCE	WALLACE	141883/1	Adj. ballcock - T. Underdahl	7.24
	06/29/2020	BUILDING MAINTENANCE	WALLACE	142622/1	Pipe, coupling - T. Underdahl	10.20
	06/29/2020	BUILDING MAINTENANCE	WALLACE	142642/1	Grease - T. Underdahl	1.36
	06/29/2020	BUILDING MAINTENANCE	WALLACE	142767/1	WD-40 - T. Underdahl	9.36
	06/29/2020	BUILDING MAINTENANCE	WALLACE	142766/1	Water line repair supplies - T. Underdahl	52.52
	06/29/2020	BUILDING MAINTENANCE	WALLACE	142460/1	Repair supplies for lawn mower - T. Underdahl	178.05
	06/29/2020	BUILDING MAINTENANCE	WALLACE	142701/1	Lubricant - T. Underdahl	4.12
	06/29/2020	BUILDING MAINTENANCE	WALLACE	142798/1	Square plug, caps - T. Underdahl	1.85
	06/29/2020	BUILDING MAINTENANCE	WALLACE	142839/1	Plumbing supplies - T. Underdahl	3.91
	06/29/2020	BUILDING MAINTENANCE	WALLACE	142868/1	Plumbing supplies - T. Underdahl	9.04
	06/29/2020	BUILDING MAINTENANCE	WALLACE	143093/1	Plumbing supplies - T. Underdahl	76.23
56182	06/29/2020	BURT, ZORALI	OSBURN	June	Classroom supplies for 20-21	127.79
56183	06/29/2020	CHILGREN, EDWARD	WALLACE	5/26/20	Reimbursement for mileage, 5/26/2020	15.08
56184	06/29/2020	COLLEGE OF EDUCATION	EUGENE	id21-19592	CIS High School (less than 200 students), 1 year - M. Russell	300.00
56185	06/29/2020	CURRICULUM ASSOCIATES, LLC	ATLANTA	M6507	Ready Classroom Math Student Worktext with Digital Access Grades KG, 1, 6 and 7.	1,771.00
56186	06/29/2020	DEMCO	MADISON	6809427	Tables - K. Bauer, WHS	1,455.00
56187	06/29/2020	Denson, Connor	OSBURN	June	Summer maintenance help, 87 hrs. - June 8-12, 15-19, 22.	696.00
56188	06/29/2020	FLORES, TAMMI	OSBURN	6/15/2020	Reimbursement for Visual Phonics Training in CDA, mileage and meals (\$64.12); classroom supplies (\$151.67).	215.79
56189	06/29/2020	J & R ELECTRONICS	RATHDRUM	047666	Base radio service lease Portable radio service lease Mobile radio service leases, Units 1,3-6, 8-9, 11, 13-14 Mobile radio service lease base units	655.00
56190	06/29/2020	MELEX DETECTION	RATHDRUM	6182	Leak detection and travel - T. Underdahl	495.00
56191	06/29/2020	MORIN, ROBERT	WALLACE	June	Maintenance summer help, 127 hrs. June 8-12, 15-19, 22-25, 29-30, 2020	1,016.00
56192	06/29/2020	MURRAY, JENNIFER	COEUR D'	5/18/2020	Reimbursement for Gold license year	120.00
56193	06/29/2020	OXARC, INC	SPOKANE	30994025	Annual service on fire extinguishers	675.50
56194	06/29/2020	PRYOR, RENEE	SPOKANE	INV0001	SWIS Suite Training - Silver Hills Elementary	300.00
56195	06/29/2020	RICHARDSON, KODY	OSBURN	June	Maintenance summer help, 87 hrs. June 8-12, 15-16, 24-25, 29-30, 2020	783.00
56196	06/29/2020	SHOSHONE NEWS PRESS	COEUR D'	0000385120	Legal ad, Safety Security Comm. Systems - run dates 5/29/2020 and 6/05/2020	106.31
56197	06/29/2020	VERIZON WIRELESS	DALLAS	9856388449	Transportation	52.99
56198	06/29/2020	WATTS ELECTRIC	PINEHURS	6022	Walk-in Freezer for Silver Hills Elementary	20,000.00
56199	06/29/2020	WHITESIDE, GWENDOLYN	SILVERTO	6/9/2020	Reimbursement for classroom supplies	113.07
56200	06/29/2020	WORTHINGTON DIRECT	DALLAS	INV355017W	4' x 6' marker board - W. Whiteside	348.78
	06/29/2020	WORTHINGTON DIRECT	DALLAS	INV354725W	4' x 8' white board - T. Howard	547.17
56201	06/29/2020	ZIPLY FIBER	CINCINNA	2081971097	Billing date 6/16/20, due date 7/10/20	3,535.00

<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>

Totals for checks 3757,070.97