

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56225	07/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200715AD	Payroll accrual	1,679.21
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200715AD	Payroll accrual	6,220.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200715AD	Payroll accrual	19,356.70
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200715AF	Payroll accrual	1,030.68
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200715AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200715AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200715AF	Payroll accrual	32,279.19
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200715AD	Payroll accrual	0.02
56226		BLUE CROSS	BOISE	20200715AD	Payroll accrual	1,127.66
		BLUE CROSS	BOISE	20200715AD	Payroll accrual	1,631.37
		BLUE CROSS	BOISE	20200715AD	Payroll accrual	274.33
		BLUE CROSS	BOISE	20200715AD	Payroll accrual	17.60
		BLUE CROSS	BOISE	20200715AD	Payroll accrual	5,026.70
		BLUE CROSS	BOISE	20200715AD	Payroll accrual	3,362.13
		BLUE CROSS	BOISE	20200715AD	Payroll accrual	306.88
		BLUE CROSS	BOISE	20200715AF	Payroll accrual	931.13
		BLUE CROSS	BOISE	20200715AF	Payroll accrual	1,115.33
		BLUE CROSS	BOISE	20200715AF	Payroll accrual	308.97
		BLUE CROSS	BOISE	20200715AF	Payroll accrual	7.15
		BLUE CROSS	BOISE	20200715AF	Payroll accrual	31,364.13
		BLUE CROSS	BOISE	20200715AF	Payroll accrual	16,829.40
		BLUE CROSS	BOISE	20200715AD	Payroll accrual	962.52
56227		STANDARD LIFE INSURANCE CO	PORTLAND	20200715AF	Payroll accrual	318.60
56228		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20200715AD	Payroll accrual	1,373.81
56229		POTLATCH #1 FCU	LEWISTON	20200715AD	Payroll accrual	1,847.00
56230		WELLS FARGO A/P	WALLACE	20200715AD	Payroll accrual	390.00
		WELLS FARGO A/P	WALLACE	20200715AD	Payroll accrual	5,886.00
56231		AFPlanServ	Oklahoma City	20200715AD	Payroll accrual	875.00
56232		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20200715AD	Payroll accrual	817.07
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20200715AD	Payroll accrual	966.80
56233		IDAHO EDUCATION ASSOCIATION	BOISE	20200715AD	Payroll accrual	1,745.40
56234		NCPERS GROUP LIFE INS.	JACKSONVILLE	20200715AD	Payroll accrual	32.00
56235		TEXAS LIFE INSURANCE COMPANY	WACO	20200715AD	Payroll accrual	131.15
85260		US BANK OF IDAHO	WALLACE	20200715AD	Payroll accrual	1,280.00
		US BANK OF IDAHO	WALLACE	20200715AD	Payroll accrual	18,040.60
		US BANK OF IDAHO	WALLACE	20200715AD	Payroll accrual	16,537.70
		US BANK OF IDAHO	WALLACE	20200715AD	Payroll accrual	3,867.69
		US BANK OF IDAHO	WALLACE	20200715AF	Payroll accrual	16,537.70
		US BANK OF IDAHO	WALLACE	20200715AF	Payroll accrual	3,867.69

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56236	07/23/2020	ALEXANDER CLARK PRINTING	BOISE	2716	Dept. of Education Books - Silver Hills Elementary	51.00
56237		ASSN FOR SUPERVISION & CURRICU	PHILADELPHIA	1489162	2020/2021 ASCD basic membership dues for Todd Howard, member number 000001489162. (10/01/2020-09/30/2021)	59.00
56238		AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	5,906.58
56239		BUILDING MAINTENANCE	WALLACE	143228/1	Paint supplies - T. Underdahl	33.04
		BUILDING MAINTENANCE	WALLACE	143232/1	Water line repair supplies - T. Underdahl	41.19
56240		THE CAXTON PRINTERS, LTD	CALDWELL	1026604	Zaner Bloser Handwriting, grade 3 - Silver Hills Elementary	664.09
56241		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 6/01/20-6/30/20 - Silver Hills Elementary	179.13
		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 6/01/20 to 6/30/20 - Moorehouse Field	93.20
56242		CITY OF OSBURN	OSBURN	6-0565	July, Aug, Sept. billing - 2020	92.25
56243		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	68730228	Contract # 25572945 - Silver Hills Elementary	150.71
		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	68729413	Contract # 25572938 - Silver Hills Elementary	126.77
56244		EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 5/27/20-6/29/20 - Wallace Jr/Sr High School	526.23
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 5/27/20-6/29/20 - Bus Barn	104.77
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 5/27/20-6/29/20 - Silverton District Office	58.20
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 5/27/20-6/29/20 Sather Field	43.75
56245		HOWARD, TODD	WALLACE	July	July 2020 travel stipend	100.00
56246		IDAHO STATE DEPARTMENT OF EDUC	BOISE	2406-393	Student Transportation Program Assessment Fee for Fiscal Year 2019-2020 - Wallace School District 393.	969.00
56247		INTRADO INTERACTIVE SERVICES C	CHICAGO	122258	Renewal School Messenger Complete - 12 month Unlimited Notification Services 2020-21 - Wallace High School	425.25
		INTRADO INTERACTIVE SERVICES C	CHICAGO	122260	Renewal School Messenger Complete - 12 month Unlimited Notification Services 2020-21 - Silver Hills Elementary	437.50
56248		J & R ELECTRONICS	RATHDRUM	046563	Installed sense wire to bus kill switch to shut radio off when kill switch is used, Bus #s 1, 5, 6, 9, 10, 11, 13, 14, 15 - L. Mendy	675.00
		J & R ELECTRONICS	RATHDRUM	048054	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases: Units 1,3,4,5,6,8,9,11,13,14 Mobile Radio Service Lease Base Units (5)	655.00
56249		JUNIOR LIBRARY GUILD	CAROL STREAM	513510	Customer # J120221 Books - Wallace High School Library - K. Bauer	721.00
56250		MCGILLIVRAY ENVIRONMENTAL, LLC	OSBURN	R-4840-A	Equipment operators, gravel and labor for Silver Hills Elementary water line repair and Sather Field water line repair.	1,894.04
56251		MORETON & COMPANY	BOISE	300928	ICRMP Policy No. 7PED04100070120 Renewal - Commercial Package	52,614.00
56252		NORTHSIDE ELECTRIC	WALLACE	7786	Open reflector - Wallace High School	91.03
56253		ORIENTAL TRADING COMPANY	DES MOINES	704094355-	Supplies - Silver Hills Elementary	55.14
56254		RENAISSANCE LEARNING, INC	ST. PAUL	INV5167147	300167ENTRT - Star Reading Subscription Renewal 300577 - Annual All Product Renaissance Platform Renewal 300760RT - Accelerated Reader Subscription Renewal	4,684.15
56255		S & J STRIPING	KELLOGG	72120	Striping Silver Hills Elementary parking lot and drive lanes	775.00

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56256	07/23/2020	SCHOLASTIC MAGAZINES	CINCINNATI	M6975993 4	2020-2021 Subscription Renewal - Silver Hills Elementary Scholastic News 1 - 52 copies Scholastic News 2 - 40 copies Scholastic News 3 - 35 copies Scholastic News 4 - 35 copies Scholastic News 5/6 - 40 copies	1,322.10
56257		SHOSHONE COUNTY SOLID WASTE	WALLACE	98737	Silver Hills Elementary	116.28
56258		SKYWARD, INC.	STEVENS POINT	0000202882	Financial Management Annual License Fee Employee Access Annual License Fee Payroll Annual License Fee Annual Licensing Fees: 7/1/20 to 6/30/21 Employee Management Annual License Fee School Based Activity Accounting Annual License Fee	7,455.00
		SKYWARD, INC.	STEVENS POINT	0000204247	Annual Licensing Fees - 7/1/20 to 6/30/21 Student Management Core-Software License Support Fee-Student Management Suite Food Service-Software License	5,320.38
56259		STAPLES CREDIT PLAN	LOUISVILLE	2550430251	Date stamp - DO	28.04
56260		VERIZON WIRELESS	DALLAS	9858433758	Transportation	53.43
56261		ZIONS BANK	BOISE	9199301	Trust Number: 9199301 3641 Wallace School District #393 Idaho General Obligation Refunding Bonds 2012	249,884.47
56262		ZIPLY FIBER	CINCINNATI	2081971097	Billing date 7/16/20, due date 8/10/20	3,535.00
		ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 7/10/2020; Due Date 8/03/2020	1,854.06
56263	08/05/2020	ACE HARDWARE	KELLOGG	262797	Coupling, pipe - T. Underdahl	27.59
		ACE HARDWARE	KELLOGG	263418	Plumbing supplies - T. Underdahl	142.44
		ACE HARDWARE	KELLOGG	263489	Pop up sprinkler head - T. Underdahl	3.52
		ACE HARDWARE	KELLOGG	263587	Bar pry, tension band - T. Underdahl	53.04
		ACE HARDWARE	KELLOGG	263641	Plumbing supplies - T. Underdahl	205.23
		ACE HARDWARE	KELLOGG	263666	Gate hinge - T. Underdahl	5.66
		ACE HARDWARE	KELLOGG	264097	Gate - T. Underdahl	215.60
		ACE HARDWARE	KELLOGG	259367	Paint - Silver Hills Elementary	146.99
56264		BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver Physicals - EC, RR, TB	450.00
56267		BUILDING MAINTENANCE	WALLACE	144669/1	Grounding connector - T. Underdahl	0.80
		BUILDING MAINTENANCE	WALLACE	144659/1	Grounding connector - T. Underdahl	5.95
		BUILDING MAINTENANCE	WALLACE	143799/1	Post hole digger - T. Underdahl	26.41
		BUILDING MAINTENANCE	WALLACE	143562/1	Shovel - T. Underdahl	29.93
		BUILDING MAINTENANCE	WALLACE	144440/1	Fasteners, 2" bit - T. Underdahl	11.48
		BUILDING MAINTENANCE	WALLACE	144870/1	PVC pipe - T. Underdahl	1.14
		BUILDING MAINTENANCE	WALLACE	144861/1	Plumbing supplies for Sather Field - T. Underdahl	22.17
		BUILDING MAINTENANCE	WALLACE	144824/1	Faucet for WHS - T. Underdahl	29.65
		BUILDING MAINTENANCE	WALLACE	144767/1	Wire connector - T. Underdahl	4.80
		BUILDING MAINTENANCE	WALLACE	143970/1	Painters tape - T. Underdahl	21.47
		BUILDING MAINTENANCE	WALLACE	143721/1	Pipe clamp - T. Underdahl	7.12
		BUILDING MAINTENANCE	WALLACE	143588/1	Pipe clamp - T. Underdahl	7.12
		BUILDING MAINTENANCE	WALLACE	143557/1	Tarp - T. Underdahl	31.50
		BUILDING MAINTENANCE	WALLACE	144802/1	Brass hose s/ shutoff - T. Underdahl	10.49

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56267	08/05/2020	BUILDING MAINTENANCE	WALLACE	144741/1	Fasteners - T. Underdahl	18.32
		BUILDING MAINTENANCE	WALLACE	144683/1	Adhesive - T. Underdahl	6.79
		BUILDING MAINTENANCE	WALLACE	144892/1	Hinge frame - T. Underdahl	1.35
		BUILDING MAINTENANCE	WALLACE	144371/1	Bolts, saw blade - T. Underdahl	23.19
		BUILDING MAINTENANCE	WALLACE	144367/1	Chain link - T. Underdahl	46.74
		BUILDING MAINTENANCE	WALLACE	144325/1	Masonry drill bits- T. Underdahl	13.70
		BUILDING MAINTENANCE	WALLACE	144276/1	Concrete, post caps,hinges, bolts, fence tension band - T. Underdahl	36.27
		BUILDING MAINTENANCE	WALLACE	144206/1	Fuse - T. Underdahl	9.98
		BUILDING MAINTENANCE	WALLACE	144127/1	Fasteners - T. Underdahl	3.00
		BUILDING MAINTENANCE	WALLACE	143892/1	Extension cord, hex bush, Ryl Int P&P Sg Nb 1 Gal - T. Underdahl	53.70
		BUILDING MAINTENANCE	WALLACE	143512/1	Fasteners - T. Underdahl	7.00
		BUILDING MAINTENANCE	WALLACE	143825/1	Caulk - T. Underdahl	5.20
56268		CULLIGAN	MOSCOW	770437	Cooler rent 8/1/20-8/31/20 - Silver Hills Elementary	7.95
		CULLIGAN	MOSCOW	772961	Cooler rent 8/1/20-8/31/20 - DO	7.95
		CULLIGAN	MOSCOW	944066	Cooler rent - 8/1/20-8/31/20 - Bus Barn	7.95
56269		MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10314	Two phones, delivery and connect - DO	125.00
		MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10299	Troubleshooting, 4-port line card - SHES	115.00
		MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10325	Phones (15) for classrooms - Silver Hills Elementary	825.00
56270		Denson, Connor	OSBURN	July	Summer maintenance help, 77 hrs. - July 20-24, 27-31, 2020.	616.00
56271		H&H BUSINESS SYSTEMS, INC	POST FALLS	AR161212	Master Type HQ 40L Single, HQ40 Black Ink - Silver Hills Elementary	511.89
56272		IASA	BOISE	300004895	AASA Dues \$470, IASA Membership Dues \$370 - Todd Howard Building fee \$10, ISSA Divisional Dues \$60, Legal Fund Contribution \$5 and Technology Fee \$10 - all required. ISSA Active Complet Membership ----	925.00
56273		MORIN, ROBERT	WALLACE	July	Maintenance summer help, 80 hrs. July 20-24, 27-31, 2020	640.00
56274		NAPA AUTO PARTS	HAYDEN	624869	Oil - T. Underdahl	16.64
		NAPA AUTO PARTS	HAYDEN	625131	Oil filter- T. Underdahl	20.19
56275		NORTHSIDE ELECTRIC	WALLACE	7805	Power problem with pump, labor - Silver Hills Elementary	99.00
		NORTHSIDE ELECTRIC	WALLACE	7806	Power pole, material & labor - Silver Hills Elementary	758.20
		NORTHSIDE ELECTRIC	WALLACE	7807	Installed 20 new LED lights, lowered lights, material & labor - Silver Hills Elementary	4,316.78
56276		QUILL CORPORATION	PHILADELPHIA	8629482	Annual paper order	9,972.00
56277		RICHARDSON, KODY	OSBURN	July	Maintenance summer help, 80 hrs. - July 20-24, 27-31, 2020	720.00
56278		SCHOLASTIC MAGAZINES	CINCINNATI	23339358	Power of Joyful Reading - T. Flores	26.54
56279		SCHOOL NUTRITION ASSOCIATION	BALTIMORE	477570	Membership renewal for Joanne Williams, #477570 - 10/1/2020 to 9/30/2021 **NOTE- KRISTINA FLETCHER IS OUR NEW HEAD COOK**	47.50
		SCHOOL NUTRITION ASSOCIATION	BALTIMORE	641392	Membership for Bonnie Slater, SNA Member #641392 - 10/1/2020 to 9/30/2021 **NOTE - MELISSA SEYMORE IS IN THE ASST. FOOD SERVICE ROLE**	45.50
56280		SCHOOL OUTFITTERS	CINCINNATI	INV1341319	Headphones - Silver Hills Elementary	396.00
56281		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035563	Supplies - E. Chilgren	165.36

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56281	08/05/2020	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035564	Supplies - T. Hayman	157.37
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081255133	Supplies - P. Hinsz	62.38
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2025017238	Supplies - 3rd Grade	134.40
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2025017238	Supplies - 1st Grade	165.98
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081254938	Supplies - W. Whiteside	377.52
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035608	Supplies - T. Specht	168.15
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035577	Supplies -	140.72
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035563	Supplies - B. Voorhees	210.98
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035563	Supplies - N. Heyn	244.43
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035563	Supplies - C. Miller	220.81
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035563	Supplies -	140.86
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035563	Supplies -	167.44
56282		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00393655-	Notice of Bus Sale - run dates 7/10/20 and 7/17/20	86.33
56283		THYSSENKRUPP ELEVATOR CORP	CAROL STREAM	3005405675	Quarterly maintenance - 8/1/2020 to 10/31/2020	492.26
56284		WALTER E. NELSON COMPANY	SPOKANE	400207	Floor prep supplies - Silver Hill Elementary	335.86
		WALTER E. NELSON COMPANY	SPOKANE	394653	Hand Sanitizer - Silver Hill Elementary	101.30
		WALTER E. NELSON COMPANY	SPOKANE	394146	Hand Sanitizer, clorox wipes, squeegee - Wallace High School	189.59
		WALTER E. NELSON COMPANY	SPOKANE	399656	Supplies to refinish bym floor - Wallace High School	973.52
56285	08/14/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200814AD	Payroll accrual	1,679.21
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200814AD	Payroll accrual	6,220.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200814AD	Payroll accrual	19,207.31
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200814AF	Payroll accrual	1,030.68
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200814AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200814AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200814AF	Payroll accrual	32,030.04
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200814AD	Payroll accrual	0.01
56286		BLUE CROSS	BOISE	20200814AD	Payroll accrual	1,127.66
		BLUE CROSS	BOISE	20200814AD	Payroll accrual	1,631.37
		BLUE CROSS	BOISE	20200814AD	Payroll accrual	274.33
		BLUE CROSS	BOISE	20200814AD	Payroll accrual	17.60
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		BLUE CROSS	BOISE	20200814AD	Payroll accrual	3,362.13
		BLUE CROSS	BOISE	20200814AD	Payroll accrual	306.88
		BLUE CROSS	BOISE	20200814AF	Payroll accrual	931.13
		BLUE CROSS	BOISE	20200814AF	Payroll accrual	1,115.33
		BLUE CROSS	BOISE	20200814AF	Payroll accrual	308.97
		BLUE CROSS	BOISE	20200814AF	Payroll accrual	7.15
		BLUE CROSS	BOISE	20200814AF	Payroll accrual	31,364.13
		BLUE CROSS	BOISE	20200814AF	Payroll accrual	16,829.40

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56287		STANDARD LIFE INSURANCE CO	PORTLAND	20200814AF	Payroll accrual	318.60
56288		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20200814AD	Payroll accrual	1,373.81
56289		POTLATCH #1 FCU	LEWISTON	20200814AD	Payroll accrual	1,847.00
56290		WELLS FARGO A/P	WALLACE	20200814AD	Payroll accrual	390.00
		WELLS FARGO A/P	WALLACE	20200814AD	Payroll accrual	5,826.00
56291		AFPlanServ	Oklahoma City	20200814AD	Payroll accrual	875.00
56292		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20200814AD	Payroll accrual	817.07
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20200814AD	Payroll accrual	966.80
56293		NCPERS GROUP LIFE INS.	JACKSONVILLE	20200814AD	Payroll accrual	32.00
56294		TEXAS LIFE INSURANCE COMPANY	WACO	20200814AD	Payroll accrual	131.15
85266		US BANK OF IDAHO	WALLACE	20200814AD	Payroll accrual	1,280.00
		US BANK OF IDAHO	WALLACE	20200814AD	Payroll accrual	18,019.58
		US BANK OF IDAHO	WALLACE	20200814AD	Payroll accrual	16,389.10
		US BANK OF IDAHO	WALLACE	20200814AD	Payroll accrual	3,832.97
		US BANK OF IDAHO	WALLACE	20200814AF	Payroll accrual	16,389.10
		US BANK OF IDAHO	WALLACE	20200814AF	Payroll accrual	3,832.97
56295	08/20/2020	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 7/01/20-/31/20 - Silver Hills Elementary	476.79
		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 7/01/20 to 7/31/20 - Moorehouse Field	104.15
56296		CITY OF WALLACE	WALLACE	000001168	3rd Quarter Sewer 2020 - Bus Barn	31.56
		CITY OF WALLACE	WALLACE	000001168	3rd Quarter Sewer 2020 - Wallace High School	1,041.48
56297		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	69089242	Contract #25572945 - Silver Hills Elementary	150.71
		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	69090815	Contract #25572938 - Silver Hills Elementary	126.77
56298		Denson, Connor	OSBURN	August	Summer maintenance help, 80 hrs. Aug 3-7, 10-14.	640.00
56299		EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 6/29/20-7/30/20 - Wallace Jr/Sr High School	576.83
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 6/29/20-7/30/20 Sather Field	431.89
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 6/29/20-7/30/20 - Silverton District Office	58.20
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 6/29/20-7/30/20 - Bus Barn	104.77
56300		EBSCO	DALLAS	0735565	Magazines - Wallace High School	215.03
56301		HEARTLAND PAYMENT SYSTEMS	ATLANTA	HSSREC0105	Sup: NK Menu Planning Annual 8/1/20-7/31/21 Sup: NK Production Records Annual 8/1/20-7/31/21 Sup: NK Recipe and Costing Annual 8/1/20-7/31/21	497.50
56302		JMT CORP IDAHO	COEUR D'ALENE	July	July 2020 fuel charges	353.35
56303		MORIN, ROBERT	WALLACE	August	Summer maintenance help 80 hrs., August 3-7, 10-14.	640.00
56304		MURRAY, JENNIFER	COEUR D'ALENE	8/4/20	Reimbursement for purchase of book for a class.	26.92
56305		NORTHSIDE ELECTRIC	WALLACE	7828	Pump problem and fuses - Silver Hills Elementary	124.40
56306		QUILL CORPORATION	PHILADELPHIA	9507780	Supplies - DO	23.57
56307		RICHARDSON, KODY	OSBURN	August	Maintenance summer help, 56 hrs. - August 3-7, 10-11, 2020	504.00
56308		SAVVAS LEARNING COMPANY LLC	ATLANTA	7027192044	Student Registration Packets ISBN-13 978032143518-7 Wallace High School	412.50
56309		SCHOOL DISTRICT #391	KELLOGG	7/13/20	Reimbursement for shredding IEP student records from 2012	90.00

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56310	08/20/2020	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035838	Silver Hills Elementary - P. Hinsz	1,381.30
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035704	Silver Hills Elementary - B. Larson	128.55
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035766	Wallace High School - J. Murray	105.19
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035797	Wallace High School - C. Cloud	127.29
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035680	Wallace High School - J. Schaber	111.43
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035739	Wallace High School - B. Bailey	178.06
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035705	Wallace High School - D. Ward	167.38
56311		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00394367-	Fuel Bid, run dates July 24/31, 2020	106.31
		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00394371-	Milk Bid, run dates July 24/31, 2020	90.95
56312		SHOSHONE MEDICAL CENTER	KELLOGG	0298375	Lab handling & processing fee for AM	40.44
56313		STAPLES CREDIT PLAN	LOUISVILLE	2575672751	Binders - DO	23.18
		STAPLES CREDIT PLAN	LOUISVILLE	2590695701	Seagate backup plus slim - D. Ewers	67.99
56314		STATE INSURANCE FUND	BOISE	23371391	Policy # 23770 Installment premium 7/1/20 to 7/1/21 (\$29,945.00, \$118.00) Audit premium adjustment 7/1/20 to 7/1/21 (\$67.00)	30,130.00
56315		URM FOOD SERVICE	SPOKANE	2737447	Wallace High School	2,425.25
		URM FOOD SERVICE	SPOKANE	2737448	Wallace High School	58.78
56316		WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 8/3/20, Due Date 8/28/20. School district credit card charges.	17,357.93
56317	09/01/2020	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silvertown Elementary, Morehouse Field and Bus Barn.	5,380.38
56318		BISHOP, CHRISTOPHER	LEWISTON	912020	Reimbursement for money on Elijah Bishop's lunch account. They have moved to Lewiston, ID.	107.15
56319		CULLIGAN	MOSCOW	772961	Three bottles of water, discount H2O credit, cooler rent 9/1/20-9/31/20 - DO	24.45
		CULLIGAN	MOSCOW	770437	Cooler rent 9/1/20-9/31/20 - Silver Hills Elementary	7.95
		CULLIGAN	MOSCOW	944066	One bottle of water, cooler rent - 9/1/20-9/31/20 - Bus Barn	13.90
56320		Denson, Connor	OSBURN	August	Summer maintenance help, 64 hrs. Aug 17-21, 24-26, 2020.	512.00
56321		FP MAILING SOLUTIONS	BEDFORD PARK	RI10459264	Postage meter rent	130.05
56322		GOOD SOURCE SOLUTIONS	EMMETT	SI0501917	Commodoties	1,076.81
		GOOD SOURCE SOLUTIONS	EMMETT	SI0501916	Commodoties	2,843.34
		GOOD SOURCE SOLUTIONS	EMMETT	SI0501918	Commodoties	2,380.60
56323		IDAHO HIGH SCHOOL ACTIVITIES A	BOISE	7/1/2020	Activity Fee @ \$25 per activity - \$350.00 NWCA WR Weight Certification Dues - \$30.00 Annual Membership Dues - \$150.00 Catastrophic Ins. - \$462.00 Activity Cards @ \$35 each - \$805.00	1,797.00
56324		J & R ELECTRONICS	RATHDRUM	048530	Base Radio Service Lease	655.00

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					Portable Radio Service Lease	
					Mobile Radio Service Lease Units 1, 3-6, 8-9, 11, 13 and 14                      Mobile Radio Service Lease Base Units (4)	
56326	09/01/2020	KELLEY CONNECT	KENT	IN661396	HP 36A Black Laser Jet Toners	408.00
		KELLEY CONNECT	KENT	IN708338	Printers; Bus barn, Wallace High School	1,364.00
		KELLEY CONNECT	KENT	IN672882	Printers; Two for Wallace High School, 1 for Silver Hills Elementary	606.30
		KELLEY CONNECT	KENT	IN672883	Printers; Silver Hills Elementary	202.10
		KELLEY CONNECT	KENT	IN672884	Printers; Silver Hills Elementary	2,021.00
		KELLEY CONNECT	KENT	IN672885	Printers; Silver Hills Elementary	2,021.00
		KELLEY CONNECT	KENT	IN677860	Print cartridges - B. Cotter	648.54
		KELLEY CONNECT	KENT	IN677861	Print cartridges - B. Cotter	259.98
		KELLEY CONNECT	KENT	IN701452	Contract # FB10394-01	105.80
					Contract overage charge for 4/30/2020 to 7/30/2020 period	
		KELLEY CONNECT	KENT	IN701453	Contract # FB10395-01	662.46
					Contract overage charge for 4/30/2020 to 7/30/2020 period	
		KELLEY CONNECT	KENT	IN708717	Printers - 1 for T. Howard, 8 for Wallace High School	1,675.62
		KELLEY CONNECT	KENT	IN708719	9 Printers - Wallace High School	1,675.62
56327		MARK'S	FORT WORTH	INV0018948	Flush valves	539.13
56328		MID MOUNTAIN BOILER & STEAM	NINE MILE FALLS	2485	Replace raypak boiler with new raypak condensing boiler; Replace Paco Pump seal - Silver Hills Elementary	22,971.00
56329		MOON SECURITY SERVICES, INC.	PASCO	1044448	Basic Fire Monitoring; 9/1/2020 to 8/31/2021	492.00
56330		MORIN, ROBERT	WALLACE	August	Summer maintenance help 48 hrs., August 17-21, 26, 2020.	384.00
56331		NORTH IDAHO TROPHY CO.	COEUR D'ALENE	02923	Name plate for T. Howard	15.00
56332		NORTHSIDE ELECTRIC	WALLACE	7854	Wired new freezer at Silver Hills Elementary	1,627.07
56333		PACIFIC OFFICE AUTOMATION	BEAVERTON	862037	Annual base provides 12,000 images in advance - J. Young	404.32
56334		POOLER, SHANON	KELLOGG	8252020	Reimbursement for mileage, 98 miles, to take school bus written exam in St. Maries	56.84
56335		QUILL CORPORATION	PHILADELPHIA	9791318	Office Supplies - DO	11.31
		QUILL CORPORATION	PHILADELPHIA	9768341	Office Supplies - DO	82.41
		QUILL CORPORATION	PHILADELPHIA	9744020	Office supplies - DO	3.46
56336		RICHARDSON, KODY	OSBURN	August	Maintenance summer help, 61 hrs. - August 17-21, 24-26, 2020	549.00
56338		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035870	Supplies - B. Bemis	99.57
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081258504	Supplies - N. Farkas	18.19
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035922	Supplies - WHS Office	526.18
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035922	Supplies - WHS Office	234.40
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035922	Supplies - B. Cotter	183.43
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035922	Supplies - P. Specht	189.16
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035922	Supplies - K. Lund	254.97
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035922	Supplies - K. Lund	295.15



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56338	09/01/2020	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035922	Supplies - N. Farkas	166.17
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081258977	Supplies - N. Farkas	11.92
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035865	Supplies - S. Alvarez	149.08
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035866	Supplies - T. Houchin	174.29
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081258501	Supplies - W. Whiteside	3.05
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081258509	Supplies - N. Farkas	18.19
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035922	Supplies - W. Whiteside	179.98
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035922	Supplies - N. Farkas	154.25
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035921	Supplies - E. Owens	196.74
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035921	Supplies - K. Zingler	156.36
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035921	Supplies - T. Flores	110.08
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081254930	Supplies - C. Malone	47.46
56339		SILVER VALLEY TIRE	KELLOGG	0074270	2 bus tires, flat repair truck, siping	884.48
56340		UNIVERSAL ATHLETIC SERVICE, IN	BOZEMAN	104-011499	Helmet reconditioning	738.74
		UNIVERSAL ATHLETIC SERVICE, IN	BOZEMAN	104-011499	Helmet reconditioning	376.12
56341		URM FOOD SERVICE	SPOKANE	2753975	Silver Hills Elementary	365.10
		URM FOOD SERVICE	SPOKANE	2745481	Silver Hills Elementary	669.74
		URM FOOD SERVICE	SPOKANE	2745479	Wallace High School	867.00
		URM FOOD SERVICE	SPOKANE	2745480	Welcome Back Lunch	40.72
56342		USF - SPOKANE	SEATTLE	9912013	WHS Kitchen - \$59.66 Welcome back lunch - \$200.01	259.67
56343		VERIZON WIRELESS	DALLAS	9860492609	Transportation	53.43
56344		WALTER E. NELSON COMPANY	SPOKANE	405824	Paper towels - Wallace High School	103.80
56345		XEROX CORPORATION	PASADENA	011086857	Base charge 7/1/20 -07/31/20 - Silver Hills Elementary	142.14
56346		ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 8/10/2020; Due Date 9/03/2020	1,853.28
		ZIPLY FIBER	CINCINNATI	2081971097	Billing date 8/16/20, due date 9/09/20	3,535.00
56395	09/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200915AD	Payroll accrual	1,713.15
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200915AD	Payroll accrual	5,995.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200915AD	Payroll accrual	20,120.27
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200915AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200915AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200915AF	Payroll accrual	33,552.55
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20200915AD	Payroll accrual	-0.03
56396		BLUE CROSS	BOISE	20200915AD	Payroll accrual	900.92
		BLUE CROSS	BOISE	20200915AD	Payroll accrual	1,498.59
		BLUE CROSS	BOISE	20200915AD	Payroll accrual	265.66
		BLUE CROSS	BOISE	20200915AD	Payroll accrual	17.60
		BLUE CROSS	BOISE	20200915AD	Payroll accrual	5,457.41
		BLUE CROSS	BOISE	20200915AD	Payroll accrual	3,646.66

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56396	09/15/2020	BLUE CROSS	BOISE	20200915AD	Payroll accrual	0.00
		BLUE CROSS	BOISE	20200915AF	Payroll accrual	1,135.18
		BLUE CROSS	BOISE	20200915AF	Payroll accrual	1,152.97
		BLUE CROSS	BOISE	20200915AF	Payroll accrual	317.99
		BLUE CROSS	BOISE	20200915AF	Payroll accrual	35,637.21
		BLUE CROSS	BOISE	20200915AF	Payroll accrual	17,328.00
		BLUE CROSS	BOISE	20200915AD	Payroll accrual	-9,480.62
56397		STANDARD LIFE INSURANCE CO	PORTLAND	20200915AF	Payroll accrual	322.20
56398		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20200915AD	Payroll accrual	1,329.15
56399		POTLATCH #1 FCU	LEWISTON	20200915AD	Payroll accrual	1,738.00
56400		WELLS FARGO A/P	WALLACE	20200915AD	Payroll accrual	390.00
		WELLS FARGO A/P	WALLACE	20200915AD	Payroll accrual	5,650.00
56401		AFPlanServ	Oklahoma City	20200915AD	Payroll accrual	875.00
56402		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20200915AD	Payroll accrual	791.07
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20200915AD	Payroll accrual	915.50
56403		NCPERS GROUP LIFE INS.	JACKSONVILLE	20200915AD	Payroll accrual	32.00
56404		TEXAS LIFE INSURANCE COMPANY	WACO	20200915AD	Payroll accrual	131.15
85276		US BANK OF IDAHO	WALLACE	20200915AD	Payroll accrual	780.00
		US BANK OF IDAHO	WALLACE	20200915AD	Payroll accrual	16,875.95
		US BANK OF IDAHO	WALLACE	20200915AD	Payroll accrual	16,644.75
		US BANK OF IDAHO	WALLACE	20200915AD	Payroll accrual	3,892.74
		US BANK OF IDAHO	WALLACE	20200915AF	Payroll accrual	16,644.75
		US BANK OF IDAHO	WALLACE	20200915AF	Payroll accrual	3,892.74
56347	09/17/2020	ACE HARDWARE	KELLOGG	264299	Deckmount faucet - Sather Field	24.99
		ACE HARDWARE	KELLOGG	264697	2" PVC - Moorehouse Field	10.77
		ACE HARDWARE	KELLOGG	264701	2" PVC, PVC Plug. Tee joint - Moorehouse Field	17.35
		ACE HARDWARE	KELLOGG	264850	Window Ecloth - Wallace High School	31.34
		ACE HARDWARE	KELLOGG	264562	Bushing, tee joint - Silver Hills Elementary	23.50
		ACE HARDWARE	KELLOGG	264576	Plumbing supplies - Silver Hills Elementary	23.46
		ACE HARDWARE	KELLOGG	264765	Sprinkler popup - Silver Hills Elementary	47.01
		ACE HARDWARE	KELLOGG	265129	Plumbing supplies - Silver Hills Elementary	50.77
		ACE HARDWARE	KELLOGG	264370	Pinch clamp tool - T. Underdahl	50.95
		ACE HARDWARE	KELLOGG	265047	Offset screwdriver, key stem 4way - T. Underdahl	7.82
56348		ALLIED FIRE & SECURITY	PASADENA	854529	Keys - Silver Hills Elementary	50.00
56349		APEX HEATING & COOLING LLC	PINEHURST	1975	September 2020 filter change for the roof top units at Wallace High School	3,000.00
		APEX HEATING & COOLING LLC	PINEHURST	1976	September 2020 quarterly service work at Silver Hills Elementary, with filters	4,750.00
56352		BUILDING MAINTENANCE	WALLACE	145454/1	Plumping supplies - Silver Hills Elementary	17.05
		BUILDING MAINTENANCE	WALLACE	145481/1	Fasteners - Silver Hills Elementary	6.60

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56352	09/17/2020	BUILDING MAINTENANCE	WALLACE	145842/1	Wiring supplies - Silver Hills Elementary	12.77
		BUILDING MAINTENANCE	WALLACE	146066/1	Fasteners - Silver Hills Elementary	2.96
		BUILDING MAINTENANCE	WALLACE	146170/1	Ceiling hook - Silver Hills Elementary	0.77
		BUILDING MAINTENANCE	WALLACE	146274/1	Surge protector - Silver Hills Elementary	27.36
		BUILDING MAINTENANCE	WALLACE	146569/1	Velcro strips - Silver Hills Elementary	1.53
		BUILDING MAINTENANCE	WALLACE	145172/1	Screw driver - T. Underdahl	7.83
		BUILDING MAINTENANCE	WALLACE	145706/1	T35 Univ Head - T. Underdahl	40.47
		BUILDING MAINTENANCE	WALLACE	146316/1	Cleaning Supplies - Custodial, Silver Hills Elementary	60.07
		BUILDING MAINTENANCE	WALLACE	145115/1	Plumbing supplies - Sather Field	3.59
		BUILDING MAINTENANCE	WALLACE	145123/1	Galvanized nipple - Sather Field	3.04
		BUILDING MAINTENANCE	WALLACE	145279/1	Plumbing supplies - Sather Field	33.74
		BUILDING MAINTENANCE	WALLACE	145293/1	Plumbing supplies - Sather Field	50.86
		BUILDING MAINTENANCE	WALLACE	145396/1	Blade, fasteners - Wallace High School	36.20
		BUILDING MAINTENANCE	WALLACE	145592/1	Supplies - Moorehouse Field	16.66
		BUILDING MAINTENANCE	WALLACE	145783/1	Pail - Wallace High School	4.98
		BUILDING MAINTENANCE	WALLACE	145792/1	Blacktop Repair Bag - Sather Field	37.94
		BUILDING MAINTENANCE	WALLACE	145902/1	Outlet - Sather Field	1.14
		BUILDING MAINTENANCE	WALLACE	146292/1	Batteries - Sather Field	9.39
		BUILDING MAINTENANCE	WALLACE	146545/1	Thread glide - Wallace High School	1.65
		BUILDING MAINTENANCE	WALLACE	146590/1	Velcro tape - CARES Broom - Bus Barn	20.94
		BUILDING MAINTENANCE	WALLACE	146703/1	Funnel - CARES Duct tape, water wand - Bus Barn	20.87
		BUILDING MAINTENANCE	WALLACE	146322/1	Hand Sanitizer - CARES	39.76
56353		THE CAXTON PRINTERS, LTD	CALDWELL	1027858	Delivery charge for science books for 8th grade, Wallace Jr./Sr. High School	97.68
56354		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 8/01/20 to 8/31/20 - Moorehouse Field	104.15
		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 8/01/20-8/31/20 - Silver Hills Elementary	528.71
56355		MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10326	Two phones and installation - Wallace High School	195.25
56356		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	69463761	Contract #25572945 - Silver Hills Elementary	150.71
		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	69456954	Contract #25572938 - Silver Hills Elementary	126.77
56357		DELL MARKETING L.P.	CHICAGO	1040288736	Four towers - B. Cotter	4,073.96
		DELL MARKETING L.P.	CHICAGO	1040306094	Google licenses	1,311.21
56358		EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 7/30/20-8/27/20 - Wallace Jr/Sr High School	613.63
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 7/30/20-8/27/20 - Bus Barn	104.77
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 7/30/20-8/27/20 - Silverton District Office	58.20
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 7/30/20-8/27/20 Sather Field	438.40
56359		FLORES, TAMMI	OSBURN	14651	Reimbursement for folders, binders and markers for classroom.	39.49
56360		GOOD SOURCE SOLUTIONS	EMMETT	S10503839		988.42
		GOOD SOURCE SOLUTIONS	EMMETT	S10503838		1,766.96
		GOOD SOURCE SOLUTIONS	EMMETT	S10503840		516.60

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56361	09/17/2020	HINSZ, PAM	OSBURN	9/11/2020	Reimbursement for supplies and postage	375.86
56362		HOWARD, MARCIA	OSBURN	92020	Reimbursement for collaboration lunch supplies	15.56
56363		HOWARD, TODD	WALLACE	September	August and September 2020 travel stipend	200.00
56364		HUDL	CHICAGO	INV0091976	Boys Varsity Football/Hudl Assist - Unlimited Game	300.00
		HUDL	CHICAGO	INV0095749	Boys Varsity Football - Hudl Silver Boys' Varsity Basketball - Hudl Silver Additional Girls Varsity Basketball - Hudl Silver Additional Varsity Volleyball - Hudl Silver Additional Boys Varsity Football - Hudle Play Tools	2,449.00
56365		IDAHO SCHOOL BOARDS ASSN	BOISE	262	Policy Update Service: Value of \$1800 minus ISBA membership discount of \$1105.	695.00
56366		JMT CORP IDAHO	COEUR D'ALENE	August	August 2020 fuel charges	691.27
56367		MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 7/1/20 - 9/30/20	1,260.00
56368		MIDAMERICA BOOKS	MANKATO	515661	Books for Silver Hills Library	151.60
		MIDAMERICA BOOKS	MANKATO	515805	Books for Silver Hills Library	840.40
56369		MIDWEST SIGN & SCREEN PRINTING	MINNEAPOLIS	8280054-00	Supplies - B. Cotter	276.24
		MIDWEST SIGN & SCREEN PRINTING	MINNEAPOLIS	8282429-00	Supplies - B. Cotter	141.39
56370		NAPA AUTO PARTS	HAYDEN	626996	Disposable gloves	9.66
56371		NATIONAL PLASTIC CO of CA	PICO RIVERA	130888	Cafe Desk Shields - Wallace High School, Silver Hills Elementary	2,492.50
56372		NOODLE TOOLS, INC.	PALO ALTO	205-145-R6	Noodle Tools subscription (9/26/2020-9/26/2021) for Wallace High School, K. Bauer	210.00
56373		NORTHSIDE ELECTRIC	WALLACE	7871	Replaced eye and new outside light - Silver Hills Elementary	361.76
56374		PALOS SPORTS, INC.	ALSIP	5505938-00	Annual PE supply order - R. Schrenk, Silver Hills Elementary	653.26
		PALOS SPORTS, INC.	ALSIP	5501783-00	Annual PE supply order - R. Schrenk, Silver Hills Elementary	99.91
56375		PEPSI-COLA	CHICAGO	4289855	Wallace High School - Cafeteria	192.86
56376		QUILL CORPORATION	PHILADELPHIA	10184824	Office Supplies - DO	95.60
56377		RENAISSANCE LEARNING, INC	ST. PAUL	INV5167180	Star Reading Subscription Renewal Annual All Product Renaissance Platform Renewal Accelerated Reader Subscription Renewal	4,684.15
56378		RWC GROUP	PHOENIX	127001N	Batteries, core deposit - L. Mendy	465.44
		RWC GROUP	PHOENIX	127140N	Stop arm assembly - L. Mendy	333.86
		RWC GROUP	PHOENIX	CM127001N	Credit memo, core return - L. Mendy	-142.16
56379		SCHNEIDER, Carol	COEUR D'ALENE	9/04/2020	Reimbursement for classromm supplies	440.54
56380		SCHOLASTIC BOOK CLUBS, INC.	CINCINNATI	1632302129	Customer #1632302129 - T. Flores	29.75
56381		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081259859	Markers - B. Cotter	8.31
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081260549	T. Brackebusch	103.98
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081260115	Wallace High School	12.81
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081260000	P. Specht	2.88
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081260686	Silver Hills Elementary	38.99
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081259858	T. Houchin	15.39
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081259999	T. Houchin	5.76

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56381	09/17/2020	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081260024	T. Flores	10.98
56382		SHOSHONE NEWS PRESS	COEUR D'ALENE	100394375-	Notice of Directory, run dates 8/14/20 and 8/21/20	253.92
		SHOSHONE NEWS PRESS	COEUR D'ALENE	100396890-	Right to Review, run dates 8/14/20 and 8/21/20	247.77
		SHOSHONE NEWS PRESS	COEUR D'ALENE	100402068-	Best of the Silver Valley - Teacher, run date 8/28/2020	25.00
56383		SHRED-IT, c/o STERICYCLE, INC.	CHICAGO	8180400160		81.94
56384		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	11790923-0	Service dates 9/1/20 to 11/30/20 - Silver Hills Elementary	1,404.00
		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14393816-0	Service dates 9/1/20 to 11/30/20 - Bus Barn	108.00
		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14774599-0	Service dates 9/1/20 to 11/30/20 - Wallace High School	864.00
		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	20774554-0	Service dates 9/1/20 to 11/30/20 - District Office	114.00
56385		STAPLES CREDIT PLAN	LOUISVILLE	2627294721	Charles Leonard Metal Compass - A. Day Acct/ #6011 1000 7178 866	27.01
56386		STUECKER CONSTRUCTION	WALLACE	82020	Rood Mate elastomeric roofing system to Silver Hills Elementary kitchen roof.	2,934.00
56387		SUNRISE DAIRY	SMELTERVILLE	104270	Silver Hills Elementary	38.00
		SUNRISE DAIRY	SMELTERVILLE	104646	Silver Hills Elementary	438.00
		SUNRISE DAIRY	SMELTERVILLE	104251	Wallace High School	181.00
		SUNRISE DAIRY	SMELTERVILLE	104291	Milk - Silver Hills Elementary	292.00
		SUNRISE DAIRY	SMELTERVILLE	104419	Milk - Silver Hills Elementary	293.50
		SUNRISE DAIRY	SMELTERVILLE	104297	Milk - Wallace High School	109.50
56388		THE RENTAL STORE	KELLOGG	35267	Concrete saw, diamond blade - Sather Field	63.00
56389		TITAN SAFETY PRODUCTS	CORONA	1000563	Hand Sanitizer	3,894.00
56390		URM FOOD SERVICE	SPOKANE	2762389	Silver Hills Elementary	336.23
		URM FOOD SERVICE	SPOKANE	2771000	Silver Hills Elementary	851.51
		URM FOOD SERVICE	SPOKANE	2762387	Wallace High School	215.51
		URM FOOD SERVICE	SPOKANE	2762388	Wallace High School	47.90
		URM FOOD SERVICE	SPOKANE	2770998	Wallace High School	509.48
56391		WALTER E. NELSON COMPANY	SPOKANE	400602	Tow Electrostatic Sprayers and Brutabs - Bus Barn	1,490.00
56392		WATSON GROCERY GROUP #103	OSBURN	02-1155219	Bus training - Bus Barn	264.61
		WATSON GROCERY GROUP #103	OSBURN	03-1054632	Welcome back lunch	200.99
56393		WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 9/3/20, Due Date 9/28/20. School district credit card charges.	10,093.78
56394		YOKE'S	SPOKANE VALLEY	05-1561765	Welcome Back donuts, beverages	77.97
56405	10/02/2020	ATLAS SCREEN SUPPLY COMPANY	SCHILLER PARK	368644	Drying cabinet - B. Cotter	3,078.00
		ATLAS SCREEN SUPPLY COMPANY	SCHILLER PARK	368382	Drying cabinet accessories - B. Cotter	756.93
56406		AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	7,306.21
56407		BAUER, KATHERINE	SILVERTON	15018	Snacks & supplies for ZOOM training - Sources of Strength	114.11
56408		BSN SPORTS,LLC	DALLAS	909750814	Annual PE order - Wallace High School	2,426.66
		BSN SPORTS,LLC	DALLAS	909789179	Mouthguards - B. Bailey	44.08
		BSN SPORTS,LLC	DALLAS	909904002	FB Splash Shields - J. Young	519.79

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56410	10/02/2020	BUILDING MAINTENANCE	WALLACE	K47402/1	Wall plate, USB outlet - T. Underdahl	22.45
		BUILDING MAINTENANCE	WALLACE	147553/1	Wall plate, USB outlet - T. Underdahl	23.92
		BUILDING MAINTENANCE	WALLACE	147754/1	Power bit, masonry bit set - T. Underdahl	21.54
		BUILDING MAINTENANCE	WALLACE	147641/1	Fasteners - T. Underdahl	22.66
		BUILDING MAINTENANCE	WALLACE	146811/1	Rope - T. Underdahl	9.90
		BUILDING MAINTENANCE	WALLACE	147282/1	Socket set, fasteners - T. Underdahl	21.43
		BUILDING MAINTENANCE	WALLACE	147278/1	Socket set, fasteners - T. Underdahl	26.43
		BUILDING MAINTENANCE	WALLACE	147280/1	Credit memo: return socket set, fasteners - T. Underdahl	-26.43
		BUILDING MAINTENANCE	WALLACE	147757/1	Duct tape, fasteners - T. Underdahl	8.30
		BUILDING MAINTENANCE	WALLACE	147124/1	Hex keys, clamp, pliers - B. Voorhees	32.07
		BUILDING MAINTENANCE	WALLACE	147575/1	Lumber - B. Voorhees	810.80
		BUILDING MAINTENANCE	WALLACE	147577/1	Plywood - B. Voorhees	209.66
56411		COEUR D'ALENE TRACTOR CO.	COEUR D'ALENE	CDA-105032	Wheel assembly (mower) - T. Underdahl	87.76
56412		CULLIGAN	MOSCOW	944066	One bottle of water, cooler rent - 10/1/20-10/31/20 - Bus Barn	13.90
		CULLIGAN	MOSCOW	772961	Cooler rent 10/1/20-10/31/20 - DO	7.95
		CULLIGAN	MOSCOW	770437	Seven bottles of water, discount credit, cooler rent 9/1/20-9/31/20 - Silver Hills Elementary	46.45
56413		FOLLETT LIBRARY RESOURCES	CHICAGO	737723	Library books - K. Bauer, Wallace High School	187.43
56414		HAYDEN ROSS, PLLC	MOSCOW	21413	Professional services rendered	10,000.00
56415		HOUCHIN, TINA	OSBURN	9/17/2020	Reimbursement for supplies	29.98
56416		HOWARD, TODD	WALLACE	October	Travel stipend, October 2020	100.00
56417		HUBERT COMPANY	CHICAGO	165801	Supplies for Silver Hills Elementary kitchen	758.47
		HUBERT COMPANY	CHICAGO	165801B1	Supplies for Silver Hills Elementary kitchen	27.97
56418		IASA	BOISE	300004681	IASA Membership Dues and fees for Chris Lund	670.00
56419		J & R ELECTRONICS	RATHDRUM	048957	Mobile radio service leases and base units	655.00
56420		KELLEY CONNECT	KENT	IN723911	12 High Capacity Black Ink Pack	2,976.00
		KELLEY CONNECT	KENT	IN728595	12 high capacity black ink packs	2,728.00
56421		KNOWBUDDY	MANKATO	ARU0292634	Books, Silver Hills Elementary library	62.85
56422		MALONE, CHRYSA	WALLACE	9/25/2020	Reimbursement for gift cards	300.00
56423		MCGRW-HILL SCHOOL EDUCATION	CHICAGO	1149462830	Books - Wallace High School	352.48
		MCGRW-HILL SCHOOL EDUCATION	CHICAGO	1149458370	Books - Wallace High School	90.59
		MCGRW-HILL SCHOOL EDUCATION	CHICAGO	1149465700	Books - Wallace High School	288.78
		MCGRW-HILL SCHOOL EDUCATION	CHICAGO	1144983190	Books - Silver Hills Elementary	1,243.20
		MCGRW-HILL SCHOOL EDUCATION	CHICAGO	1144228280	Books - Silver Hills Elementary	3,452.54
		MCGRW-HILL SCHOOL EDUCATION	CHICAGO	1146111800	Books - Silver Hills Elementary	8,347.03
56424		POOLER, SHANON	KELLOGG	9/18/2020	Reimbursement for mileage to St. Maries to take CDL test.	69.60
56425		RIVERSIDE INSIGHTS	CHICAGO	so048621	Achievement Standard and Extended Response Book Form B, pkg 25 Achievement Standard and Extended Test Records Form A, pkg 25	242.22
56426		SCHOLASTIC MAGAZINES	CINCINNATI	M6974238	New York Times Upfront - Wallace High School	549.45

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56427	10/02/2020	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081036380	K. Bauer	312.03
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081035812	T. Brackebusch	178.31
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081262149	T. Flores	5.49
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081261251	E. Chilgren	56.27
56428		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00394675-	Notice of Directory, run dates 8/14/20 and 8/21/20	253.92
		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00396890-	Right to Review, run dates 8/14/20 and 8/21/20	247.77
56429		STANDARD PLBG HEATING CONTROLS	SPOKANE	60576	Materials and labor to repaircooling system - Wallace High School	9,083.73
56430		SUNRISE DAIRY	SMELTERVILLE	104449	Wallace High School	90.50
		SUNRISE DAIRY	SMELTERVILLE	104473	Wallace High School	109.50
		SUNRISE DAIRY	SMELTERVILLE	104474	Wallace High School	35.00
		SUNRISE DAIRY	SMELTERVILLE	104425	Silver Hills Elementary	109.50
		SUNRISE DAIRY	SMELTERVILLE	104444	Silver Hills Elementary	330.00
56431		UNIVERSAL ATHLETIC SERVICE, IN	BOZEMAN	104-011499	Safety equipment - J. Young	366.11
56432		URM FOOD SERVICE	SPOKANE	2796444	Wallace High School	366.79
		URM FOOD SERVICE	SPOKANE	2787781	Wallace High School	502.49
		URM FOOD SERVICE	SPOKANE	2787782	Wallace High School	65.00
		URM FOOD SERVICE	SPOKANE	2779102	Wallace High School	618.43
		URM FOOD SERVICE	SPOKANE	2787778	Silver Hills Elementary	540.02
		URM FOOD SERVICE	SPOKANE	2779103	Silver Hills Elementary	258.02
56433		USF - SPOKANE	SEATTLE	9936662	Collaboration lunch	174.40
56434		VERIZON WIRELESS	DALLAS	9862564477	Transportation	52.44
56435		WALTER E. NELSON COMPANY	SPOKANE	404668	Annual cleaning supplies - Wallace High School	4,026.73
		WALTER E. NELSON COMPANY	SPOKANE	405215	Annual cleaning supplies - Silver Hills Elementary	4,982.98
		WALTER E. NELSON COMPANY	SPOKANE	406666	Supplies - Silver Hills Elementary	77.87
56436		XEROX CORPORATION	PASADENA	011404090	Contracted meter usage	142.14
56437		ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 9/10/2020; Due Date 10/05/2020	1,880.51
		ZIPLY FIBER	CINCINNATI	2081971097	Billing date 9/16/20, due date 10/13/20	3,535.00
56438	10/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201015AD	Payroll accrual	1,713.15
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201015AD	Payroll accrual	6,893.82
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201015AD	Payroll accrual	20,206.83
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201015AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201015AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201015AF	Payroll accrual	33,696.85
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201015AD	Payroll accrual	0.01
56439		BLUE CROSS	BOISE	20201015AD	Payroll accrual	1,137.35
		BLUE CROSS	BOISE	20201015AD	Payroll accrual	1,572.21
		BLUE CROSS	BOISE	20201015AD	Payroll accrual	273.68
		BLUE CROSS	BOISE	20201015AD	Payroll accrual	17.60
		BLUE CROSS	BOISE	20201015AD	Payroll accrual	5,836.88

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56439	10/15/2020	BLUE CROSS	BOISE	20201015AD	Payroll accrual	3,646.66
		BLUE CROSS	BOISE	20201015AD	Payroll accrual	0.00
		BLUE CROSS	BOISE	20201015AF	Payroll accrual	889.12
		BLUE CROSS	BOISE	20201015AF	Payroll accrual	1,343.34
		BLUE CROSS	BOISE	20201015AF	Payroll accrual	285.07
		BLUE CROSS	BOISE	20201015AF	Payroll accrual	32,416.76
		BLUE CROSS	BOISE	20201015AF	Payroll accrual	17,328.00
		BLUE CROSS	BOISE	20201015AD	Payroll accrual	3,907.71
56440		STANDARD LIFE INSURANCE CO	PORTLAND	20201015AF	Payroll accrual	325.80
56441		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20201015AD	Payroll accrual	932.14
56442		POTLATCH #1 FCU	LEWISTON	20201015AD	Payroll accrual	1,847.00
56443		WELLS FARGO A/P	WALLACE	20201001AD	Payroll accrual	0.00
		WELLS FARGO A/P	WALLACE	20201015AD	Payroll accrual	390.00
		WELLS FARGO A/P	WALLACE	20201015AD	Payroll accrual	5,676.00
		WELLS FARGO A/P	WALLACE	20201015BD	Payroll accrual	0.00
56444		AFPlanServ	Oklahoma City	20201015AD	Payroll accrual	875.00
56445		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20201015AD	Payroll accrual	1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20201015AD	Payroll accrual	873.40
56446		IDAHO EDUCATION ASSOCIATION	BOISE	20201015AD	Payroll accrual	1,741.54
56447		NCPERS GROUP LIFE INS.	JACKSONVILLE	20201015AD	Payroll accrual	32.00
56448		TEXAS LIFE INSURANCE COMPANY	WACO	20201015AD	Payroll accrual	131.15
56449		Wallace Education Association		20201015AD	Payroll accrual	780.00
85287		US BANK OF IDAHO	WALLACE	20201001AD	Payroll accrual	0.00
		US BANK OF IDAHO	WALLACE	20201001AD	Payroll accrual	26.04
		US BANK OF IDAHO	WALLACE	20201001AD	Payroll accrual	6.09
		US BANK OF IDAHO	WALLACE	20201001AF	Payroll accrual	26.04
		US BANK OF IDAHO	WALLACE	20201001AF	Payroll accrual	6.09
		US BANK OF IDAHO	WALLACE	20201015AD	Payroll accrual	780.00
		US BANK OF IDAHO	WALLACE	20201015AD	Payroll accrual	17,060.27
		US BANK OF IDAHO	WALLACE	20201015AD	Payroll accrual	16,716.68
		US BANK OF IDAHO	WALLACE	20201015AD	Payroll accrual	3,909.51
		US BANK OF IDAHO	WALLACE	20201015AF	Payroll accrual	16,716.68
		US BANK OF IDAHO	WALLACE	20201015AF	Payroll accrual	3,909.51
		US BANK OF IDAHO	WALLACE	20201015BD	Payroll accrual	63.35
		US BANK OF IDAHO	WALLACE	20201015BD	Payroll accrual	110.13
		US BANK OF IDAHO	WALLACE	20201015BD	Payroll accrual	25.76
		US BANK OF IDAHO	WALLACE	20201015BF	Payroll accrual	110.13
		US BANK OF IDAHO	WALLACE	20201015BF	Payroll accrual	25.76
56450	10/22/2020	ACE HARDWARE	KELLOGG	266556	Supplies - Silver Hills Elementary	5.87



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56451	10/22/2020	ANDERSEN, ELIZABETH	OSBURN	10/20/20	Reimbursement for balance of lunch money on Tejan (\$20.40), Mordecai (\$17.60) and Jarrick's (\$20.40) lunch accounts.	58.40
56452		BER	BELLEVUE	4962599	Fee for Tina Houchin to attend the seminar 'Increasing Your Reading Intervention Impact' in Spokane, March 6, 2020	279.00
56453		BUILDING MAINTENANCE	WALLACE	148217/1	One-wrap tie roll - D. Ewers	10.30
		BUILDING MAINTENANCE	WALLACE	149062/1	Supplies - B. Voorhees	87.37
		BUILDING MAINTENANCE	WALLACE	148396/1	Supplies - B. Voorhees	8.42
		BUILDING MAINTENANCE	WALLACE	146606/1	Butane lighter flex stem - T. Underdahl	4.41
		BUILDING MAINTENANCE	WALLACE	146760/1	LED bulb, dim flame 2 pk. - T. Underdahl	17.35
		BUILDING MAINTENANCE	WALLACE	147831/1	Pliers,ties - T. Underdahl	6.27
		BUILDING MAINTENANCE	WALLACE	146644/1	Lube lock ease - T. Underdahl	1.91
		BUILDING MAINTENANCE	WALLACE	148458/1	Pliers, screwdriver - T. Underdahl	17.62
		BUILDING MAINTENANCE	WALLACE	148679/1	Professional respirator - T. Underdahl	39.99
		BUILDING MAINTENANCE	WALLACE	149141/1	Fasteners, power bit - T. Underdahl	5.21
56454		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 9/01/20 to 9/30/20 - Moorehouse Field	90.46
		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 9/01/20-9/30/20 - Silver Hills Elementary	295.95
56455		COSTCO WHOLESALE MEMBERSHIP	SEATTLE	0001119123	Business membership renewal - renewal date December 2020 Wallace School District	120.00
56456		EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 8/27/20-9/29/20 - Wallace Jr/Sr High School	646.98
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 8/27/20-9/29/20 Sather Field	302.50
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 8/27/20-9/29/20 - Silverton District Office	58.20
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 8/27/20-9/29/20 - Bus Barn	104.77
56457		GM ELECTRIC	KINGSTON	20-157	Work done on heater units on roof at Wallace High School	340.00
56458		HARVEST FOODS	WALLACE	03-921325	WHS - C. Holmes	22.70
		HARVEST FOODS	WALLACE	1012020	Credit on September statement	-4.27
56459		HOBART SERVICE: ITW Food Equip	CAROL STREAM	34677431	Repair dishwasher, parts and labor - Wallace High School	645.58
		HOBART SERVICE: ITW Food Equip	CAROL STREAM	34638167	Repair drain valve, parts and labor - Silver Hills Elementary	776.03
56460		HUBERT COMPANY	CHICAGO	165801B2	Supplies - Silver Hills Elementary kitchen	19.06
56461		IDAHO DIGITAL LEARNING	BOISE	393177-1	IDLA fee for A. Phillips	75.00
		IDAHO DIGITAL LEARNING	BOISE	393179-1	IDLA fee for S. Camacho (\$25), J. Richardson, M. Selke, J. Sheppard, R. Valley	325.00
		IDAHO DIGITAL LEARNING	BOISE	393181-1	IDLA fee for B. Chapman and K. DeRose	150.00
		IDAHO DIGITAL LEARNING	BOISE	393173-1	IDLA fee for B. Chapman and K. DeRose	150.00
56462		JMT CORP IDAHO	COEUR D'ALENE	September	September 2020 fuel charges	1,798.37
56463		KELLEY CONNECT	KENT	IN733821	High capacity black ink pack - Silver Hills Elementary	248.00
56464		Kessler, Nicole	OSBURN	September	Reimbursement for mileage to WHS from Kellogg Middle School	6.96
56465		MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1152314060	Donald Bear, Reading Wonders series - C. Schneider, Silver Hills Elementary	1,093.93
56466		MIDAMERICA BOOKS	MANKATO	515661	Books for Silver Hills Library	151.60

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56467	10/22/2020	NAPA AUTO PARTS	HAYDEN	628252	NightVision Clear - T. Underdahl	13.95
		NAPA AUTO PARTS	HAYDEN	628285	Headlight - T. Underdahl	7.25
		NAPA AUTO PARTS	HAYDEN	628332	Headlight connector, return headlight - T. Underdahl	2.34
		NAPA AUTO PARTS	HAYDEN	628411	V-belt - T. Underdahl	6.65
		NAPA AUTO PARTS	HAYDEN	628408	Powerated belt - T. Underdahl	11.83
		NAPA AUTO PARTS	HAYDEN	628398	Fuel filters - L. Mendy	51.40
		NAPA AUTO PARTS	HAYDEN	627997	Safety shields - L. Mendy	120.93
56468		NORTHSIDE ELECTRIC	WALLACE	7928	Labor to fix Sather Field light problem.	148.50
56469		OXARC, INC	SPOKANE	31074706	Service call, annual fire extinguisher maintenance/tag/certificate, tamper seal, Ansul fire extinguisher #5 - Bus Barn	390.00
56470		PANHANDLE HEALTH DISTRICT	HAYDEN	15-1064	2021 Food License (\$160) and second inspection (\$100) - Wallace High School.	260.00
		PANHANDLE HEALTH DISTRICT	HAYDEN	15-1004	2021 Food license (\$160) and second inspection (\$100) - Silver Hills Elementary.	260.00
56471		QUILL CORPORATION	PHILADELPHIA	10758166	300 Chrome book carry bags	7,101.00
56472		RIVERSIDE INSIGHTS	CHICAGO	INV050092	Woodcock-Johnson IV Achievement Standard & Extended Subject Response Booklets, Form B and the Extended Test Record w/15R, Form A.	242.24
56473		RWC GROUP	PHOENIX	128320N	Gloves - L. Mendy	52.96
		RWC GROUP	PHOENIX	128293N	EGR Valve - L. Mendy	662.07
		RWC GROUP	PHOENIX	128412N	Hydraulic Compact Unit (\$3,567.12), Core deposit (\$1,350.00) - L. Mendy	4,917.12
		RWC GROUP	PHOENIX	1285316	Turbo and fuel filter housing grommets replaced - L. Mendy	2,932.28
56474		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081263664	Book bins - C. Malone	41.56
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081263471	Art room supplies - K. Lund	351.40
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081262512	Preschool supplies - T. Flores	3.25
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081036524	Flag - Silver Hills Elementary (\$7.72) Supplies - Wallace High School (\$3.87)	11.59
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081262805	Supplies - K. Lund	3.10
56475		SHOSHONE GLASS, INC	KELLOGG	52140	Free standing sneeze guard - Silver Hills Elementary	213.35
56476		SHOSHONE NEWS PRESS	COEUR D'ALENE	100408752-	Bid for Lights - run dates 9/25/2020 and 9/29/2020	74.05
56477		SHOSHONE COUNTY SOLID WASTE	WALLACE	99977	Wallace High School	5.00
		SHOSHONE COUNTY SOLID WASTE	WALLACE	100007	Wallace School District	5.00
		SHOSHONE COUNTY SOLID WASTE	WALLACE	99131	Wallace School District	6.00
56478		SHOSHONE MEDICAL CENTER	KELLOGG	09222020	September 2020 OT - Silver Hills Elementary	150.00
56479		SUNRISE DAIRY	SMELTERVILLE	104380	Milk - Wallace High School	127.00
		SUNRISE DAIRY	SMELTERVILLE	104361	Milk - Wallace High School	146.00
		SUNRISE DAIRY	SMELTERVILLE	104357	Milk - Silver Hills Elementary	369.50
		SUNRISE DAIRY	SMELTERVILLE	104470	Milk - Silver Hills Elementary	366.50
56480		UNIVERSITY OF OREGON	EUGENE	INV0005957	SWIS Annual License - 9/01/2020-8/31/2021 Silver Hills Elementary - 123498	350.00
56481		URM FOOD SERVICE	SPOKANE	2805367	Wallace High School	260.17

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56481	10/22/2020	URM FOOD SERVICE	SPOKANE	2813753	Wallace High School	354.79
		URM FOOD SERVICE	SPOKANE	2814283	Wallace High School	44.03
		URM FOOD SERVICE	SPOKANE	2796445	Silver Hills Elementary	552.27
		URM FOOD SERVICE	SPOKANE	2805368	Silver Hills Elementary	940.61
56482		VERIZON WIRELESS	DALLAS	9864652356	Transportation	52.45
56483		WALTER E. NELSON COMPANY	SPOKANE	406240	2 -4x8 classic impression logo mats "Wallace Miners"	572.76
		WALTER E. NELSON COMPANY	SPOKANE	408450	Custodial Supplies - Silver Hills Elementary and DO	279.61
		WALTER E. NELSON COMPANY	SPOKANE	400602	Brutabs disinfecting tablets - Bus Barn	215.98
56484		WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 10/2/20, Due Date 10/28/20. School district credit card charges.	10,313.92
56485		Wozny, Carolyn	KELLOGG	September	Reimbursement for mileage between WHS and SHES and Kellogg Middle School (9/28/20 & 9/30/20)	26.68
56486		YOKE'S	SPOKANE VALLEY	03-1258519	Collaboration lunch	190.30
56487	10/28/2020	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11516	Wallace High School	198.00
56488		ADVANCED CLASSROOM TECHNOLOGY	ARLINGTON	15550	Audio Enhancement; phone system integration - Silver Hills Elementary	61,956.50
56489		AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	8,080.60
56490		BUILDING MAINTENANCE	WALLACE	149328/1	Ice Melt - T. Underdahl	798.00
		BUILDING MAINTENANCE	WALLACE	149307/1	Ice Melt - T. Underdahl	838.47
		BUILDING MAINTENANCE	WALLACE	149329/1	Credit Memo: Return Ice Melt - T. Underdahl	-838.47
		BUILDING MAINTENANCE	WALLACE	149336/1	30" Snow thrower, gas can - T. Underdahl	1,249.96
		BUILDING MAINTENANCE	WALLACE	148939/1	Fasteners - T. Underdahl	3.00
		BUILDING MAINTENANCE	WALLACE	149255/1	Fasteners - T. Underdahl	7.00
		BUILDING MAINTENANCE	WALLACE	149186/1	Antifreeze - T. Underdahl	21.00
		BUILDING MAINTENANCE	WALLACE	149202/1	Lumber - B. Voorhees	32.17
56491		CITY OF OSBURN	OSBURN	6-0565	Oct., Nov., Dec. billing - 2020	92.25
56492		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	69851091	Contract #25572945 - Silver Hills Elementary	150.71
		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	69844240	Contract #25572938 - Silver Hills Elementary	126.77
56493		FOLLETT LIBRARY RESOURCES	CHICAGO	737723F	Books - Wallace High School library, K. Bauer	91.38
56494		GENESIS TECNOLOGIES INC.	AUSTIN	44110 701	Adobe Creative Cloud K12 School Device Site License - Annual Renewal	2,500.00
56495		GOOD SOURCE SOLUTIONS	EMMETT	S10506666		1,309.26
		GOOD SOURCE SOLUTIONS	EMMETT	S1056667		379.26
		GOOD SOURCE SOLUTIONS	EMMETT	S10506668		1,819.58
56496		IASA	BOISE	300005165	Idaho Rural Association dues - Todd Howard	450.00
56497		RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	200609	Legal fees, 1.6 hrs. - 5/19/2020 to 9/18/2020	360.00
56498		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081263766	Silver Hills Elementary - K. Zingler	18.40
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081263767	Silver Hills Elementary - N. Farkas	12.20
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081263766	Wallace High School - N. Farkas	12.20
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081263766	Wallace High School	3.05

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56499	10/28/2020	SMART APPLE	MANKATO	ARU0309985	Wallace High School library - K. Bauer	55.98
56500		STOVERN SUPPLY COMPANY	KELLOGG	49638	O ring - T. Underdahl	1.00
56501		SUNRISE DAIRY	SMELTERVILLE	104376	Milk - Silver Hills Elementary	458.50
		SUNRISE DAIRY	SMELTERVILLE	107303	Milk - Silver Hills Elementary	441.00
56502		URM FOOD SERVICE	SPOKANE	2822774	Silver Hills Elementary	1,022.38
56503		WALTER E. NELSON COMPANY	SPOKANE	410124	Victory backpack sprayer	1,744.90
56504		ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 10/10/2020; Due Date 11/03/2020	1,864.66
		ZIPLY FIBER	CINCINNATI	2081971097	Billing date 10/16/20, due date 11/09/20	3,535.00
85290	10/31/2020	US BANK OF IDAHO	WALLACE	20201030AD	Payroll accrual	58.33
		US BANK OF IDAHO	WALLACE	20201030AD	Payroll accrual	107.88
		US BANK OF IDAHO	WALLACE	20201030AD	Payroll accrual	25.24
		US BANK OF IDAHO	WALLACE	20201030AF	Payroll accrual	107.88
		US BANK OF IDAHO	WALLACE	20201030AF	Payroll accrual	25.24
56548	11/13/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201113AD	Payroll accrual	1,713.15
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201113AD	Payroll accrual	6,893.82
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201113AD	Payroll accrual	20,374.26
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201113AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201113AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201113AF	Payroll accrual	33,976.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201113BD	Payroll accrual	1,351.50
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201113BF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201113BF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201113BF	Payroll accrual	2,253.74
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201113AD	Payroll accrual	0.04
56549		BLUE CROSS	BOISE	20201113AD	Payroll accrual	1,137.35
		BLUE CROSS	BOISE	20201113AD	Payroll accrual	1,581.21
		BLUE CROSS	BOISE	20201113AD	Payroll accrual	273.68
		BLUE CROSS	BOISE	20201113AD	Payroll accrual	17.60
		BLUE CROSS	BOISE	20201113AD	Payroll accrual	5,836.88
		BLUE CROSS	BOISE	20201113AD	Payroll accrual	3,646.66
		BLUE CROSS	BOISE	20201113AD	Payroll accrual	0.00
		BLUE CROSS	BOISE	20201113AF	Payroll accrual	1,009.07
		BLUE CROSS	BOISE	20201113AF	Payroll accrual	1,239.08
		BLUE CROSS	BOISE	20201113AF	Payroll accrual	308.82
		BLUE CROSS	BOISE	20201113AF	Payroll accrual	34,051.50
		BLUE CROSS	BOISE	20201113AF	Payroll accrual	17,328.00
		BLUE CROSS	BOISE	20201113AD	Payroll accrual	6,689.06
56550		STANDARD LIFE INSURANCE CO	PORTLAND	20201113AF	Payroll accrual	329.40
56551		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20201113AD	Payroll accrual	820.14

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56552	11/13/2020	POTLATCH #1 FCU	LEWISTON	20201113AD	Payroll accrual	1,847.00
56553		WELLS FARGO A/P	WALLACE	20201030AD	Payroll accrual	0.00
		WELLS FARGO A/P	WALLACE	20201113AD	Payroll accrual	390.00
		WELLS FARGO A/P	WALLACE	20201113AD	Payroll accrual	5,690.00
		WELLS FARGO A/P	WALLACE	20201113BD	Payroll accrual	2.00
56554		AFPlanServ	Oklahoma City	20201113AD	Payroll accrual	875.00
56555		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20201113AD	Payroll accrual	1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20201113AD	Payroll accrual	873.40
56556		IDAHO EDUCATION ASSOCIATION	BOISE	20201113AD	Payroll accrual	1,741.54
56557		NCPERS GROUP LIFE INS.	JACKSONVILLE	20201113AD	Payroll accrual	48.00
56558		SHOSHONE COUNTRY SHERIFF	WALLACE	20201113AD	Payroll accrual	881.16
56559		TEXAS LIFE INSURANCE COMPANY	WACO	20201113AD	Payroll accrual	131.15
85300		US BANK OF IDAHO	WALLACE	20201113AD	Payroll accrual	780.00
		US BANK OF IDAHO	WALLACE	20201113AD	Payroll accrual	17,277.10
		US BANK OF IDAHO	WALLACE	20201113AD	Payroll accrual	17,035.59
		US BANK OF IDAHO	WALLACE	20201113AD	Payroll accrual	3,984.09
		US BANK OF IDAHO	WALLACE	20201113AF	Payroll accrual	17,035.59
		US BANK OF IDAHO	WALLACE	20201113AF	Payroll accrual	3,984.09
		US BANK OF IDAHO	WALLACE	20201113BD	Payroll accrual	387.87
		US BANK OF IDAHO	WALLACE	20201113BD	Payroll accrual	1,184.16
		US BANK OF IDAHO	WALLACE	20201113BD	Payroll accrual	276.93
		US BANK OF IDAHO	WALLACE	20201113BF	Payroll accrual	1,184.16
		US BANK OF IDAHO	WALLACE	20201113BF	Payroll accrual	276.93
56543	11/17/2020	WALTER E. NELSON COMPANY	SPOKANE	409890	7 Handheld disinfecting sprayers (4 - WHS, 3 - SHES) - Wallace High School and Silver Hills Elementary	0.00
		WALTER E. NELSON COMPANY	SPOKANE	424426	Brutabs, 2 backpack sprayers - Silver Hills Elementary	0.00
		WALTER E. NELSON COMPANY	SPOKANE	424427	Brutabs, 2 backpack sprayers - Wallace High School	0.00
56505	11/18/2020	BAILEY, OWEN	OSBURN	Fall 2020	Travel reimbursement - Football, volleyball (including state volleyball) mileage/meals and AD meeting in CDA.	1,245.54
56507		BUILDING MAINTENANCE	WALLACE	150192/1	MERV 13 filters, 1 yr. supply - Wallace High School, Silver Hills Elementary	8,669.68
		BUILDING MAINTENANCE	WALLACE	149978/1	Lumber - B. Voorhees	159.13
		BUILDING MAINTENANCE	WALLACE	149922/1	Fasteners, drill bit - T. Underdahl	14.69
		BUILDING MAINTENANCE	WALLACE	149918/1	Fasteners - T. Underdahl	9.76
		BUILDING MAINTENANCE	WALLACE	149908/1	Paint marker, center punch, fuse cart - T. Underdahl	16.59
		BUILDING MAINTENANCE	WALLACE	150232/1	Fasteners - T. Underdahl	0.83
		BUILDING MAINTENANCE	WALLACE	149930/1	Tap plug - T. Underdahl	7.83
		BUILDING MAINTENANCE	WALLACE	150230/1	Tap plug - T. Underdahl	7.44
		BUILDING MAINTENANCE	WALLACE	149818/1	Misc. supplies - B. Voorhees	26.61

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56507	11/18/2020	BUILDING MAINTENANCE	WALLACE	150290/1	Misc. supplies - B. Voorhees	20.76
		BUILDING MAINTENANCE	WALLACE	149835/1	Wall plate, USB charger - B. Voorhees	20.84
		BUILDING MAINTENANCE	WALLACE	149686/1	Powerbit - D. Ewers	11.34
		BUILDING MAINTENANCE	WALLACE	K49777/1	Drill bit, fasteners - D. Ewers	16.63
		BUILDING MAINTENANCE	WALLACE	149352/1	Edgeguard mini spreader - D. Ewers	28.99
		BUILDING MAINTENANCE	WALLACE	149765/1	Drill bit, fasteners, tap/die set - D. Ewers	63.08
56508		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 10/01/20 to 10/31/20 - Moorehouse Field	22.00
		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 10/01/20-10/31/20 - Silver Hills Elementary	263.83
56509		CITY OF WALLACE	WALLACE	0000001179	Sewer - Wallace High School	1,041.48
		CITY OF WALLACE	WALLACE	0000001179	Sewer - Bus Barn	31.56
56510		CULLIGAN	MOSCOW	772961	One bottle of water, cooler rent 11/1/20-11/30/20 - DO	13.90
		CULLIGAN	MOSCOW	944066	One bottle of water, cooler rent - 11/1/20-11/30/20 - Bus Barn	13.90
		CULLIGAN	MOSCOW	770437	Six bottles of water, discount credit, cooler rent 11/1/20-11/30/20 - Silver Hills Elementary	40.95
56511		MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10333	Six phones, 36 hours labor - Silver Hills Elementary	2,490.00
56512		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	70246556	Contract number: 25572938 Account number: 1361482	126.77
		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	70253522	Contract number: 25572945 Account number: 1361485	150.71
56513		DELL MARKETING L.P.	CHICAGO	1042514532	Chrome Education (36)	909.72
		DELL MARKETING L.P.	CHICAGO	1042549454	18 Chrome Books	3,888.18
56514		EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 9/29/20-10/29/20 - Wallace Jr/Sr High School	389.38
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 9/29/20-10/29/20 Sather Field	44.90
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 9/29/20-10/29/20 - Silverton District Office	58.20
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 9/29/20-10/29/20 - Bus Barn	104.77
56515		GOOD SOURCE SOLUTIONS	EMMETT	S10509047	Commodoties	445.66
		GOOD SOURCE SOLUTIONS	EMMETT	S10509046	Commodoties	814.92
		GOOD SOURCE SOLUTIONS	EMMETT	S10509045	Commodoties	1,387.00
56516		HARVEST FOODS	WALLACE	03-967191	C. Holmes	47.17
56517		HAYDEN ROSS, PLLC	MOSCOW	21413	Professional services rendered - balance due	4,450.00
56518		HERITAGE HEALTH CLINIC	KELLOGG	102920	Physicians signature for Medicaid review	2.75
		HERITAGE HEALTH CLINIC	KELLOGG	102720	Physicians signature for Medicaid review	2.75
		HERITAGE HEALTH CLINIC	KELLOGG	10232020	Physicians signature for Medicaid review	2.75
		HERITAGE HEALTH CLINIC	KELLOGG	101320	Physicians signature for Medicaid review	2.75
		HERITAGE HEALTH CLINIC	KELLOGG	09222020	Physicians signature for Medicaid review	2.75
		HERITAGE HEALTH CLINIC	KELLOGG	09162020	Physicians signature for Medicaid review	8.25
56519		HOWARD, TODD	WALLACE	November	Travel stipend for November 2020	100.00
56520		HUBERT COMPANY	CHICAGO	165801B3	Gloves - Silver Hills Elementary kitchen	89.61
		HUBERT COMPANY	CHICAGO	165801B4	Serving cart - Silver Hills Elementary kitchen	217.95
56521		IDAHO SCHOOL DISTRICT COUNCIL	BOISE	20-21.0284	Wallace School District Membership dues for 2020-2021	50.00
56522		J & R ELECTRONICS	RATHDRUM	049377	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service	655.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Leases - Units 1, 3-6, 8-9, 11, 13-14 Mobile Radio Service Lease Base Units (4) Mobile Radio Service Lease for School Bus	
56523	11/18/2020	JMT CORP IDAHO	COEUR D'ALENE	October	October 2020 fuel charges	1,810.86
56524		JOHNSON CONTROLS INC	DALLAS	1-99534302	Labor, fees and mileage to service boiler at Silver Hills Elementary	1,377.00
56526		KELLEY CONNECT	KENT	IN722152	Epson WF-M5799 Mono Inkjet - Silver Hills Elementary	396.82
		KELLEY CONNECT	KENT	IN719700	HP 981YC extra high yield - yellow, magenta, cyan, black (2) - Silver Hills Elementary	669.95
		KELLEY CONNECT	KENT	IN740272	Contract # FB10394-01 - Silver Hills Elementary Contract base rate charge for overage 7/31/2020 to 10/30/2020	544.75
		KELLEY CONNECT	KENT	IN740273	Contract # FB10395-01 - Silver Hills Elementary Contract base rate charge for overage 7/31/2020 to 10/30/2020	1,066.59
		KELLEY CONNECT	KENT	IN662331A	Samsung high volume staples - Silver Hills Elementary	318.00
		KELLEY CONNECT	KENT	IN695438A	HP 981YC extra high yield - yellow, magenta, cyan, black - Silver Hills Elementary	758.96
		KELLEY CONNECT	KENT	IN666160A	HP 981YC extra high yield - black - Silver Hills Elementary	164.18
		KELLEY CONNECT	KENT	IN741993	HP 981YC extra high yield - yellow, magenta, cyan - Wallace High School (K. Lund)	449.97
		KELLEY CONNECT	KENT	CM42457	Credit memo - Epson (M02) WF-M5299, WF-M5799 - returned	-722.92
56527		LUND, CHRISTOPHER	SILVERTON	10/2/20	Travel reimbursement - mileage and meals.	187.23
56528		MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1152382640	Donald Bear; Decodable Reader Unit 1 Grade 1, Approaching Level Reader and Leveled Reader - C. Schneider	2,342.68
56529		MURRAY, JENNIFER	COEUR D'ALENE	11/13/20	Reimbursment for Virtual Science Conference	97.00
56530		NAPA AUTO PARTS	HAYDEN	628646	Reflective tape for buses - Bus Barn	225.09
		NAPA AUTO PARTS	HAYDEN	629326	Locking fuel cap, power steering fluid, bucket dolly - Bus Barn	70.06
		NAPA AUTO PARTS	HAYDEN	630355	Brake bleed system, brake fluid (5 gal.) - Bus Barn	491.51
56531		NELCO	GRAND RAPIDS	7086305 RI	Blank W2/1099 4up Universal W-2/1099 Universal DW SS Envelopes	294.21
56532		NORTHWEST COMPUTER SUPPLY	PINEHURST	202010003	Labor for Video System Installation - attempt to resolve video system issues, fix camera and install video software, image hard drive and replace & replace same off site/video computer - Silver Hills Elementary	337.50
56533		QUILL CORPORATION	PHILADELPHIA	11510739	Supplies - DO	87.35
		QUILL CORPORATION	PHILADELPHIA	11520544	Supplies - DO	37.08
56534		RUSSELL, MARIAN	KELLOGG	10/27/2020	Reimbursement for College-Career Rediness class	51.25
56535		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081264267	Goggles - J. Murray	8.80
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081264260	Brushes - K. Lund	27.28
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081264949	Pastel oils - K. Lund	9.84
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081036796	Laminating film - P. Hinsz, Silver Hills Elementary	202.63
56536		SHOSHONE NEWS PRESS	COEUR D'ALENE	100415241-	Budget legal ad - run date October 27, 2020	127.14
56537		SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010204-	July, August, September - DO	37.43
		SHOSHONE COUNTY SOLID WASTE	WALLACE	100795	Sather Field	5.10

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56537	11/18/2020	SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010173-	July, August, September - Wallace High School	975.00
		SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010090-	July, August, September - Silver Hills Elementary	1,950.00
		SHOSHONE COUNTY SOLID WASTE	WALLACE	20/010081-	July, August, September - Bus Barn	93.60
56538		STAPLES CREDIT PLAN	LOUISVILLE	29261	Logitech speakers	29.98
56539		SUNRISE DAIRY	SMELTERVILLE	105532	Milk - Silver Hills Elementary	417.50
		SUNRISE DAIRY	SMELTERVILLE	105506	Milk - Silver Hills Elementary	347.50
		SUNRISE DAIRY	SMELTERVILLE	104328	Milk - Silver Hills Elementary	385.50
		SUNRISE DAIRY	SMELTERVILLE	105536	Milk - Wallace High School	109.50
		SUNRISE DAIRY	SMELTERVILLE	105510	Milk - Wallace High School	109.50
		SUNRISE DAIRY	SMELTERVILLE	104333	Milk - Wallace High School	111.00
		SUNRISE DAIRY	SMELTERVILLE	104307	Milk - Wallace High School	92.00
56540		THE SPOKESMAN-REVIEW	SPOKANE	3361767	Balance due on account	26.23
56541		THYSSENKRUPP ELEVATOR CORP	CAROL STREAM	3005577487	Quarterly elevator maintenance - Wallace High School	492.26
56542		URM FOOD SERVICE	SPOKANE	2848810	Silver Hills Elementary	351.15
		URM FOOD SERVICE	SPOKANE	2840080	Silver Hills Elementary	1,125.78
		URM FOOD SERVICE	SPOKANE	2831372	Silver Hills Elementary	716.77
		URM FOOD SERVICE	SPOKANE	2822773	Wallace High School	718.44
		URM FOOD SERVICE	SPOKANE	2848809	Wallace High School	190.12
		URM FOOD SERVICE	SPOKANE	131747	Credit memo - Wallace High School	-32.64
		URM FOOD SERVICE	SPOKANE	2831371	Wallace High School	360.35
		URM FOOD SERVICE	SPOKANE	2840079	Wallace High School	563.17
56543		WALTER E. NELSON COMPANY	SPOKANE	421473	Sanitizer wipes - Wallace High School	306.84
		WALTER E. NELSON COMPANY	SPOKANE	424427	Brutabs, 2 backpack sprayers - Wallace High School	3,627.00
		WALTER E. NELSON COMPANY	SPOKANE	424426	Brutabs, 2 backpack sprayers - Silver Hills Elementary	3,627.00
		WALTER E. NELSON COMPANY	SPOKANE	411138	Brutabs for handheld disinfecting sprayers - Wallace High School and Silver Hills Elementary	226.78
		WALTER E. NELSON COMPANY	SPOKANE	409890	7 Handheld disinfecting sprayers (4 - WHS, 3 - SHES) - Wallace High School and Silver Hills Elementary	4,865.00
		WALTER E. NELSON COMPANY	SPOKANE	412421	Supplies - Silver Hills Elementary	198.00
56544		WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 11/3/20, Due Date 11/28/20. School district credit card charges.	4,769.73
56545		Wozny, Carolyn	KELLOGG	October	Reimbursement for mileage - Kellogg to Wallace and back (3x)	42.92
56546		XEROX CORPORATION	PASADENA	011618443	Base charge - Silver Hills Elementary	142.14
56547		ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 11/10/2020; Due Date 12/04/2020	1,784.00
56560	11/24/2020	ACE LOCK & KEY	OSBURN	14263	Service call, repin to add Master - Wallace High School	70.00
56561		Achieve3000, Inc.	RED BANK	51029	Actively Learn ELA Plan (2020-AL-ELA-12.1) - Wallace High School	2,520.00
56562		ATCO INTERNATIONAL	MARIETTA	10566946	Citrex, quickies - Bus Barn	386.00
56563		AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silvertown Elementary, Morehouse Field and Bus Barn.	11,101.26



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56564	11/24/2020	CETRIX TECHNOLOGIES, LLC	DOVER	CX# 1601	9 Disinfecting charging carts for Wallace High School	22,500.00
		CETRIX TECHNOLOGIES, LLC	DOVER	CX# 1602	14 Disinfecting charging carts for Silver Hills Elementary	35,000.00
		CETRIX TECHNOLOGIES, LLC	DOVER	CX# 1602	14 Disinfecting charging carts for Silver Hills Elementary	0.00
		CETRIX TECHNOLOGIES, LLC	DOVER	CX# 1602	14 Disinfecting charging carts for Silver Hills Elementary	0.00
		CETRIX TECHNOLOGIES, LLC	DOVER	CX# 1602	14 Disinfecting charging carts for Silver Hills Elementary	0.00
		CETRIX TECHNOLOGIES, LLC	DOVER	CX# 1602	14 Disinfecting charging carts for Silver Hills Elementary	0.00
56565		DEMCO	MADISON	6870225	Supplies for WHS Library - K. Bauer	222.44
56566		FedEx	PALATINE	7-187-2548	Envelope to Boise	35.69
56567		H&H BUSINESS SYSTEMS, INC	POST FALLS	AR174537	HQ40 black ink, Master type HQ 40L - Wallace High School	341.47
56568		HISTORIC WALLACE CHAMBER OF CO	WALLACE	DUES2021	2021 Chamber Membership Dues: Non-Profit	55.00
56569		SUNRISE DAIRY	SMELTERVILLE	105304	Milk - Silver Hills Elementary	422.00
56570		URM FOOD SERVICE	SPOKANE	2857727	Silver Hills Elementary - Customer #31862	277.70
56571		VERIZON WIRELESS	DALLAS	9866752767	Transportation - \$52.45 Mobile Hot Spots (8) - (\$600.00 donated by Rotary for hot spots) total cost \$1,477.92	1,530.37
56572		VOORHEES, BRANDON	OSBURN	11/23/2020	Reimbursement for supplies and gift cards	30.47
56573		WALLACE HIGH SCHOOL SCREEN PRI	WALLACE	10/17/2020	5 messenger bags for SPED department	79.95
56574		XEROX CORPORATION	PASADENA	011912328	Base charge - October - Silver Hills Elementary	142.14
56575		ZIPLY FIBER	CINCINNATI	2081971097	Billing date 11/16/20, due date 12/10/20	3,535.00
56623	12/15/2020	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201204AD	Payroll accrual	4,725.60
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201204AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201204AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201204AF	Payroll accrual	7,880.40
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201204BD	Payroll accrual	3,391.16
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201204BF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201204BF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201204BF	Payroll accrual	5,655.08
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201215AD	Payroll accrual	1,713.15
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201215AD	Payroll accrual	6,893.82
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201215AD	Payroll accrual	21,029.19
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201215AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201215AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20201215AF	Payroll accrual	35,068.18
56624		BLUE CROSS	BOISE	20201215AD	Payroll accrual	1,137.35
		BLUE CROSS	BOISE	20201215AD	Payroll accrual	1,561.56
		BLUE CROSS	BOISE	20201215AD	Payroll accrual	284.33
		BLUE CROSS	BOISE	20201215AD	Payroll accrual	17.60
		BLUE CROSS	BOISE	20201215AD	Payroll accrual	6,414.66
		BLUE CROSS	BOISE	20201215AD	Payroll accrual	3,563.54
		BLUE CROSS	BOISE	20201215AD	Payroll accrual	0.00

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56624	12/15/2020	BLUE CROSS	BOISE	20201215AF	Payroll accrual	1,009.07
		BLUE CROSS	BOISE	20201215AF	Payroll accrual	1,207.65
		BLUE CROSS	BOISE	20201215AF	Payroll accrual	291.22
		BLUE CROSS	BOISE	20201215AF	Payroll accrual	34,100.53
		BLUE CROSS	BOISE	20201215AF	Payroll accrual	16,461.60
		BLUE CROSS	BOISE	20201215AD	Payroll accrual	3,110.61
56625		STANDARD LIFE INSURANCE CO	PORTLAND	20201215AF	Payroll accrual	322.20
56626		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20201215AD	Payroll accrual	820.14
56627		POTLATCH #1 FCU	LEWISTON	20201215AD	Payroll accrual	1,847.00
56628		WELLS FARGO A/P	WALLACE	20201201AD	Payroll accrual	0.00
		WELLS FARGO A/P	WALLACE	20201204AD	Payroll accrual	0.00
		WELLS FARGO A/P	WALLACE	20201204BD	Payroll accrual	116.00
		WELLS FARGO A/P	WALLACE	20201215AD	Payroll accrual	390.00
		WELLS FARGO A/P	WALLACE	20201215AD	Payroll accrual	6,439.00
56629		AFPlanServ	Oklahoma City	20201215AD	Payroll accrual	875.00
56630		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20201215AD	Payroll accrual	1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20201215AD	Payroll accrual	873.40
56631		IDAHO EDUCATION ASSOCIATION	BOISE	20201215AD	Payroll accrual	1,741.54
56632		NCPERS GROUP LIFE INS.	JACKSONVILLE	20201215AD	Payroll accrual	48.00
56633		SHOSHONE COUNTRY SHERIFF	WALLACE	20201215AD	Payroll accrual	500.00
56634		TEXAS LIFE INSURANCE COMPANY	WACO	20201215AD	Payroll accrual	131.15
85458		US BANK OF IDAHO	WALLACE	20201201AD	Payroll accrual	40.33
		US BANK OF IDAHO	WALLACE	20201201AD	Payroll accrual	137.71
		US BANK OF IDAHO	WALLACE	20201201AD	Payroll accrual	32.21
		US BANK OF IDAHO	WALLACE	20201201AF	Payroll accrual	137.71
		US BANK OF IDAHO	WALLACE	20201201AF	Payroll accrual	32.21
		US BANK OF IDAHO	WALLACE	20201204AD	Payroll accrual	1,075.66
		US BANK OF IDAHO	WALLACE	20201204AD	Payroll accrual	4,138.50
		US BANK OF IDAHO	WALLACE	20201204AD	Payroll accrual	967.88
		US BANK OF IDAHO	WALLACE	20201204AF	Payroll accrual	4,138.50
		US BANK OF IDAHO	WALLACE	20201204AF	Payroll accrual	967.88
		US BANK OF IDAHO	WALLACE	20201204BD	Payroll accrual	1,227.60
		US BANK OF IDAHO	WALLACE	20201204BD	Payroll accrual	2,943.75
		US BANK OF IDAHO	WALLACE	20201204BD	Payroll accrual	688.42
		US BANK OF IDAHO	WALLACE	20201204BF	Payroll accrual	2,943.75
		US BANK OF IDAHO	WALLACE	20201204BF	Payroll accrual	688.42
		US BANK OF IDAHO	WALLACE	20201215AD	Payroll accrual	780.00
		US BANK OF IDAHO	WALLACE	20201215AD	Payroll accrual	18,844.43
		US BANK OF IDAHO	WALLACE	20201215AD	Payroll accrual	17,690.23

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85458	12/15/2020	US BANK OF IDAHO	WALLACE	20201215AD	Payroll accrual	4,137.22
		US BANK OF IDAHO	WALLACE	20201215AF	Payroll accrual	17,690.23
		US BANK OF IDAHO	WALLACE	20201215AF	Payroll accrual	4,137.22
56576	12/18/2020	ACE HARDWARE	KELLOGG	268381	Toilet seat - Silver Hills Elementary	37.23
56577		ACE LOCK & KEY	OSBURN	14175	Door covers - Silver Hills Elementary	100.00
56578		APEX HEATING & COOLING LLC	PINEHURST	2595	Filters - WHS, SHES	382.50
		APEX HEATING & COOLING LLC	PINEHURST	2567	Exhaust motors (2) - Wallace High School	2,282.50
		APEX HEATING & COOLING LLC	PINEHURST	2037	December 2020 Filter change - Wallace High School	2,600.00
		APEX HEATING & COOLING LLC	PINEHURST	2038	December 2020 Filter change - Silver Hills Elementary	4,350.00
56579		ATCO INTERNATIONAL	MARIETTA	I0567111	Sanitizing wipes - Bus Barn	279.63
56580		BAILEY, OWEN	OSBURN	12/11/2020	Reimbursement for mileage and meals for administrative duties at away activities, picking up awards and trophies.	423.88
56582		BUILDING MAINTENANCE	WALLACE	150396/1	Chem gloves - T. Underdahl	1.96
		BUILDING MAINTENANCE	WALLACE	150522/1	Phone cord - T. Underdahl	1.94
		BUILDING MAINTENANCE	WALLACE	150533/1	Gorilla tape - T. Underdahl	9.14
		BUILDING MAINTENANCE	WALLACE	150678/1	Fasteners - T. Underdahl	4.00
		BUILDING MAINTENANCE	WALLACE	150575/1	Lumber - B. Voorhees	103.98
		BUILDING MAINTENANCE	WALLACE	150758/1	Router, nail air brad - B. Voorhees	156.78
		BUILDING MAINTENANCE	WALLACE	151166/1	Ice Melt - T. Underdahl	652.74
		BUILDING MAINTENANCE	WALLACE	151365/1	Lights - T. Underdahl	16.18
		BUILDING MAINTENANCE	WALLACE	151371/1	Wire - T. Underdahl	1.64
		BUILDING MAINTENANCE	WALLACE	151220/1	Wire brush - T. Underdahl	4.89
		BUILDING MAINTENANCE	WALLACE	151147/1	Super strut - T. Underdahl	20.39
		BUILDING MAINTENANCE	WALLACE	15101/1	Cover - T. Underdahl	9.92
		BUILDING MAINTENANCE	WALLACE	151534/1	LED bulb - T. Underdahl	18.99
		BUILDING MAINTENANCE	WALLACE	151550/1	Socket, hex nuts - T. Underdahl	6.27
		BUILDING MAINTENANCE	WALLACE	151676/1	Key master, keyrafter - T. Underdahl	4.38
		BUILDING MAINTENANCE	WALLACE	151632/1	Telephone cable - T. Underdahl	3.52
		BUILDING MAINTENANCE	WALLACE	151770/1	GFI - T. Underdahl	13.69
		BUILDING MAINTENANCE	WALLACE	151442/1	Shelf bracket - T. Underdahl	3.09
		BUILDING MAINTENANCE	WALLACE	151438/1	Shelf bracket, plywood - T. Underdahl	60.94
		BUILDING MAINTENANCE	WALLACE	151437/1	Spray paint, brushes, fasteners - B. Voorhees	29.91
		BUILDING MAINTENANCE	WALLACE	151740/1	Glue, brad nails, corner clamp - B. Voorhees	40.71
		BUILDING MAINTENANCE	WALLACE	151228/1	Deck screws, minwax, sandpaper - B. Voorhees	13.80
56583		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 11/01/20 to 1/30/20 - Moorehouse Field	22.00
		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 12/01/20-12/31/20 - Silver Hills Elementary	267.79
56584		CONLEY, BEATRICE	WALLACE	12/17/20	Reimbursement for mileage to do banking, software for work paid by personal account.	370.61
56585		COOPERATIVE INFORMATION NETWOR	POST FALLS	1210	FY '21 Annual Dues - Wallace High School	978.54

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56585	12/18/2020	COOPERATIVE INFORMATION NETWORK	POST FALLS	1208	FY '21 Annual Dues - Silver Hills Elementary	1,285.12
56586		CULLIGAN	MOSCOW	944066	3 bottles of water, cooler rent - 12/1/20-12/31/20 - Bus Barn	24.45
		CULLIGAN	MOSCOW	770437	Six bottles of water, discount credit, cooler rent 12/1/20-12/31/20 - Silver Hills Elementary	40.95
		CULLIGAN	MOSCOW	772961	Cooler rent 12/1/20-12/31/20 - DO	7.95
56587		CURRICULUM ASSOCIATES, LLC	ATLANTA	90691605	5 iReady Math Vol. 1, Vol. 2 8th Grade - Wallace Jr./Sr. High School	97.75
		CURRICULUM ASSOCIATES, LLC	ATLANTA	90691606	10 iReady Math 5th Grade - Silver Hills Elementary	195.50
56588		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	70571108	Contract #25572838 - 12/01/2020 to 12/31/2020 - Silver Hills Elementary	126.77
		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	70566793	Contract #25572945 - 12/01/2020 to 12/31/2020 - Silver Hills Elementary	150.71
56589		DECKER EQUIPMENT	VASSAR	368351A	Traffic signs - Wallach High School	68.65
56590		DELL MARKETING L.P.	CHICAGO	1042549454	Balance due for 2 Chrome Books that were not received in the original order but we now have them.	432.02
		DELL MARKETING L.P.	CHICAGO	1043136429	56 Chromebooks - SHES, WHS	12,096.56
56591		Division of Building Safety	MERIDIAN	H001942-20	2021 Annual Certification State ID #: H001942	125.00
		Division of Building Safety	MERIDIAN	M000481-20	2021 Annual Certification State ID #: M000481	100.00
56592		EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 10/29/20-11/30/20 Sather Field	32.12
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 10/29/20-11/30/20 - Wallace Jr/Sr High School	303.13
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 10/29/20-11/30/20 - Silverton District Office	58.20
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 10/29/20-11/30/20 - Bus Barn	104.77
56593		EDNETICS	POST FALLS	103137	Cisco Meraki enterprise Cloud Controller	195.68
		EDNETICS	POST FALLS	103174	Equipment for security doors - Silver Hills Elementary	4,448.00
56594		EXPERT EXTERIORS INC.	SILVERTON	16492	Winterize/Blow out sprinkler system - Wallace High School, Silver Hills Elementary, Concession Stand/Osburn, Maintenance Shed/ Silverton and Concession Stand/Silverton	490.00
56595		FLORES, TAMMI	OSBURN	12/4/2020	Reimbursement for preschool classroom supplies	129.19
56596		FP MAILING SOLUTIONS	BEDFORD PARK	RI10469720	Postage meter rent	130.05
56597		GOOD SOURCE SOLUTIONS	EMMETT	SI0511139	Commodities	1,325.79
		GOOD SOURCE SOLUTIONS	EMMETT	SI0511138	Commodities	877.19
		GOOD SOURCE SOLUTIONS	EMMETT	SC041425	Commodities - Credit memo	-159.92
56598		HARVEST FOODS	WALLACE	03-984325	SPED - C. Holmes	28.50
		HARVEST FOODS	WALLACE	03-933124	SPED - C. Holmes	3.59
		HARVEST FOODS	WALLACE	03-949241	SPED - C. Holmes	16.59
		HARVEST FOODS	WALLACE	02-776968	SPED - B. Bemis	11.97
		HARVEST FOODS	WALLACE	03-983622	SPED - C. Holmes	14.42
56599		HOWARD, TODD	WALLACE	December	December 2021 Travel Stipend	100.00
56600		IDAHO DEPT OF HEALTH & WELFARE	BOISE	November	Medicaid Match Funds, November 2020	111.63
56601		J & R ELECTRONICS	RATHDRUM	049826	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Leases (1, 3-6, 8-9, 11, 13-14) Mobile Radio Service Lease for Base Units (3) Mobile Radio Service Lease for School Buses (2) Credit for Bus	555.00

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					Co-location SHES (-\$100)	
56602	12/18/2020	JMT CORP IDAHO	COEUR D'ALENE	November	November 2020 fuel charges	1,554.31
56603		KELLEY CONNECT	KENT	IN754291	Black toner - Wallace High School	282.48
		KELLEY CONNECT	KENT	IN754290	Yellow printer cartridge - K. Lund, Wallace High School	149.99
56604		MARK'S	FORT WORTH	INV0019130	Plumbing supplies - Silver Hills Elementary (preschool)	520.41
56605		MASTER TEACHER	MANHATTAN	116780165	Paraeducator Online Training - Annual Subscription - (Anne Charest, Tanya Love, Baylee Martin, Tina Hayman, Crystal Holmes)	325.00
56606		MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 10/1/20 - 12/31/20	1,260.00
56607		MOON SECURITY SERVICES, INC.	PASCO	1060828	Labor, travel, service call - Bus Barn	802.98
56608		NAPA AUTO PARTS	HAYDEN	631038	Vacuum tubing, sealant - Bus Barn	10.77
56609		QUILL CORPORATION	PHILADELPHIA	12655227	Cyan toner - District Office	111.59
		QUILL CORPORATION	PHILADELPHIA	12687769	Vertical files - District Office	26.50
		QUILL CORPORATION	PHILADELPHIA	12687060	Supplies - District Office	24.64
		QUILL CORPORATION	PHILADELPHIA	12697973	Black, yellow and magenta toners - District Office	284.37
56610		RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	201697	Legal services, 3.0 hrs. Account 16142	617.50
		RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	202398	Legal services, 3.1 hrs.	651.50
56611		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081266476	Office supplies - Wallace High School	31.16
56612		SHOSHONE GLASS, INC	KELLOGG	52520	Clear laminate - Silver Hills Elementary	355.11
56613		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00419442-	School Bus Bid legal ad - run dates 11/17/2020 & 11/20/2020	89.41
56614		SHOSHONE MEDICAL CENTER	KELLOGG	11252020	November 2020 PT - Silver Hills Elementary	210.00
		SHOSHONE MEDICAL CENTER	KELLOGG	11282020	November 2020 OT - Silver Hills Elementary	300.00
56615		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	11790923-0	Service dates 12/1/20 to 02/28/21 - Silver Hills Elementary	1,404.00
		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14393816-0	Service dates 12/1/20 to 02/28/21 - Bus Barn	108.00
		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14774599-0	Service dates 12/1/20 to 02/28/21 - Wallace High School	864.00
		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	20774554-0	Service dates 12/1/20 to 02/38/21 - District Office	114.00
56616		SUNRISE DAIRY	SMELTERVILLE	105390	Milk - Silver Hills Elementary	366.50
		SUNRISE DAIRY	SMELTERVILLE	105366	Milk - Silver Hills Elementary	385.50
		SUNRISE DAIRY	SMELTERVILLE	105342	Milk - Silver Hills Elementary	366.50
		SUNRISE DAIRY	SMELTERVILLE	105355	Milk - Silver Hills Elementary	108.00
		SUNRISE DAIRY	SMELTERVILLE	105307	Milk - Wallace High School	165.00
		SUNRISE DAIRY	SMELTERVILLE	105345	Milk - Wallace High School	146.00
		SUNRISE DAIRY	SMELTERVILLE	105371	Milk - Wallace High School	109.50
		SUNRISE DAIRY	SMELTERVILLE	105393	Milk - Wallace High School	109.50
56617		THYSSENKRUPP ELEVATOR CORP	CAROL STREAM	6000474983	Original Contract Price	2,208.00
56618		URM FOOD SERVICE	SPOKANE	2857725	Wallace High School	183.03
		URM FOOD SERVICE	SPOKANE	2857726	Wallace High School	48.27
		URM FOOD SERVICE	SPOKANE	2872474	Wallace High School	194.94
		URM FOOD SERVICE	SPOKANE	2880713	Wallace High School	286.36
		URM FOOD SERVICE	SPOKANE	2546165	Silver Hills Elementary	26.37

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56618	12/18/2020	URM FOOD SERVICE	SPOKANE	2813754	Silver Hills Elementary	563.14
		URM FOOD SERVICE	SPOKANE	2872475	Silver Hills Elementary	1,096.14
		URM FOOD SERVICE	SPOKANE	2880714	Silver Hills Elementary	692.37
56619		WALTER E. NELSON COMPANY	SPOKANE	400671	Soap dispensers, floor/wall protectors for dispensers, sanitizer foam - Wallace High School	622.60
		WALTER E. NELSON COMPANY	SPOKANE	411411	Cleaning supplies - Bus Barn	200.56
		WALTER E. NELSON COMPANY	SPOKANE	420910	White floor pads - Silver Hills Elementary	68.20
		WALTER E. NELSON COMPANY	SPOKANE	415108	Soap dispenser - Wallace High School	82.02
56620		WATSON GROCERY GROUP #103	OSBURN	01-609418	Silver Hills Elementary	1.59
		WATSON GROCERY GROUP #103	OSBURN	03-1121358	Silver Hills Elementary	1.59
		WATSON GROCERY GROUP #103	OSBURN	03-1124982	Silver Hills Elementary	16.63
		WATSON GROCERY GROUP #103	OSBURN	03-1136567	Silver Hills Elementary	35.18
56621		WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 12/3/20, Due Date 12/28/20. School district credit card charges.	16,498.67
56622		WEX BANK	CAROL STREAM	68936822	November fuel charges	152.96
56635	01/08/2021	ACE HARDWARE	KELLOGG	269459	Gray cover - T. Underdahl	23.49
		ACE HARDWARE	KELLOGG	270415	Supplies for bottle filling drinking fountain - T. Underdahl	36.81
56636		ALLIED FIRE & SECURITY	PASADENA	924491	Service call -Silver Hills Elementary	94.75
56637		AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	13,004.12
56638		BSN SPORTS,LLC	DALLAS	909811009	6 cases white field striping paint - T. Underdahl	448.15
56640		BUILDING MAINTENANCE	WALLACE	151915/1	Pliers - T. Underdahl	26.45
		BUILDING MAINTENANCE	WALLACE	151925/1	Bit set - T. Underdahl	29.39
		BUILDING MAINTENANCE	WALLACE	151930/1	Fasteners - T. Underdahl	4.14
		BUILDING MAINTENANCE	WALLACE	151939/1	Plumbing supplies - T. Underdahl	6.31
		BUILDING MAINTENANCE	WALLACE	152119/1	Plumbing supplies - T. Underdahl	19.45
		BUILDING MAINTENANCE	WALLACE	267064/2	Hose clamp - T. Underdahl	2.08
		BUILDING MAINTENANCE	WALLACE	152129/1	Coupling - T. Underdahl	2.29
		BUILDING MAINTENANCE	WALLACE	152141/1	Caulk gun and caulking - T. Underdahl	12.87
		BUILDING MAINTENANCE	WALLACE	152163/1	Fasteners, drill, chisel - T. Underdahl	13.89
		BUILDING MAINTENANCE	WALLACE	152182/1	Fasteners, Thread seal tape - T. Underdahl	1.38
		BUILDING MAINTENANCE	WALLACE	152403/1	Tarp straps - T. Underdahl	11.31
		BUILDING MAINTENANCE	WALLACE	151101/1	Cover - T. Underdahl	9.92
		BUILDING MAINTENANCE	WALLACE	151148/1	Fasteners - T. Underdahl	0.36
		BUILDING MAINTENANCE	WALLACE	152232/1	Supplies - L. Mendy	115.17
56641		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 12/01/20-12/31/20 - Silver Hills Elementary	251.51
		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 12/01/20 to 12/31/20 - Moorehouse Field	22.00
56642		CULLIGAN	MOSCOW	944066	1 bottle of water, cooler rent - 1/1/21-1/31/21 - Bus Barn	13.90
		CULLIGAN	MOSCOW	772961	1 bottle of water, cooler rent 1/1/21-1/31/21 - DO	13.90

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56642	01/08/2021	CULLIGAN	MOSCOW	770437	5 bottles of water, discount credit, cooler rent 1/1/21-1/31/21 - Silver Hills Elementary	35.45
56643		DECKER EQUIPMENT	VASSAR	369919A	Supplies - T. Underdahl	52.35
56644		EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 11/27/20-12/30/20 - Wallace Jr/Sr High School	275.53
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 10/27/20-12/30/20 Sather Field	13.00
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 11/27/20-12/30/20 - Bus Barn	104.77
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 11/27/20-12/30/20 - Silverton District Office	58.20
56645		Flinn Scientific	BATAVIA	2484160	Classroom supplies - J. Murray	125.85
56646		HARVEST FOODS	WALLACE	03-996655	C. Holmes	9.52
		HARVEST FOODS	WALLACE	03-999510	C. Holmes	10.18
56647		HERITAGE HEALTH CLINIC	KELLOGG	120120	Physicians signature for Medicaid review	8.25
		HERITAGE HEALTH CLINIC	KELLOGG	111320	Physicians signature for Medicaid review	8.25
		HERITAGE HEALTH CLINIC	KELLOGG	110520	Physicians signature for Medicaid review	8.25
56648		J & R ELECTRONICS	RATHDRUM	050271	Base radio service lease Portable radio service lease Mobile radio service leases-Unit 1,3,-6,8-9,11,13-14 Mobile radio service lease base units (3) Mobile radio services leases (2) Credit for Bus Co-location (\$100)	555.00
56649		K-LOG, INC	ZION	20-301627-	62" Verge Table, 12 Mid-Back Chairs - Silver Hills Elementary	2,390.45
56650		KELLEY CONNECT	KENT	IN770646	12 Epson High Capacity Ink Packs - Silver Hills Elementary	2,640.00
56651		LEETCH, CONNIE	SILVERTON	July/Decem	Reimbursement for mileage - banking, board packets, PO	150.10
56652		PEPSI-COLA	CHICAGO	04289855	Ala carte - Wallace High School	192.86
56653		PNC BANK	MOORESTOWN	700369966	Books - K. Bauer, Wallace High School Library	128.24
56654		PRO PRINT	KELLOGG	54305	Letterhead - DO	673.00
56655		RYAN PLUMBING & HEATING	CATALDO	142021	Labor and materials for drinking fountain bottle filler - Wallace High School	242.15
56656		SHOSHONE GLASS, INC	KELLOGG	52590	2 rolls glass bandage - T. Underdahl	138.44
56657		SHOSHONE COUNTY SOLID WASTE	WALLACE	21/010204-	October, November, December 2020 - DO	37.43
		SHOSHONE COUNTY SOLID WASTE	WALLACE	21/010081-	October, November, December 2020 - Bus Barn	93.60
		SHOSHONE COUNTY SOLID WASTE	WALLACE	1/010173-1	October, November, December 2020 - Wallace High School	975.00
		SHOSHONE COUNTY SOLID WASTE	WALLACE	21/010090-	October, November, December 2020 - Silver Hills Elementary	1,950.00
56658		SILVER VALLEY TIRE	KELLOGG	0078239	4 bus tires, mounting, siping - L. Mendy	1,646.50
56659		SUNRISE DAIRY	SMELTERVILLE	105434	Milk - Silver Hills Elementary	165.00
		SUNRISE DAIRY	SMELTERVILLE	105437	Milk - Wallace High School	146.00
		SUNRISE DAIRY	SMELTERVILLE	105455	Milk - Wallace High School	109.50
56660		THE SPOKESMAN-REVIEW	SPOKANE	January	52 week renewal - Wallace Jr/Sr Library, ATTN: Katie Bauer	19.99
56661		URM FOOD SERVICE	SPOKANE	2888733	Account #31862 Silver Hills Elementary	954.04
		URM FOOD SERVICE	SPOKANE	2902657	Account #31862 Silver Hills Elementary	1,907.67
		URM FOOD SERVICE	SPOKANE	2910591	Wallace High School	517.49
56662		VERIZON WIRELESS	DALLAS	9868866631	Transportation and mobile hot spots	893.06
56663		WALTER E. NELSON COMPANY	SPOKANE	415709	Enzymes - Silver Hills Elementary	77.87

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56663	01/08/2021	WALTER E. NELSON COMPANY	SPOKANE	56169	Credit for overpayment	-319.09
		WALTER E. NELSON COMPANY	SPOKANE	429986	Brutabs for backpack sanitizer - Wallace High School	221.00
		WALTER E. NELSON COMPANY	SPOKANE	429987	Brutabs for backpack sanitizer - Silver Hills Elementary	221.00
56664		XEROX CORPORATION	PASADENA	012177061	Base charge - Silver Hills Elementary	142.14
56665		ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 12/10/2020; Due Date 1/04/2021	1,744.23
		ZIPLY FIBER	CINCINNATI	2081971097	Billing date 12/16/20, due date 1/11/20	3,535.00
56692	01/19/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210119AD	Payroll accrual	1,713.15
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210119AD	Payroll accrual	6,893.82
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210119AD	Payroll accrual	20,194.60
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210119AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210119AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210119AF	Payroll accrual	33,676.44
56693		BLUE CROSS	BOISE	20210119AD	Payroll accrual	1,137.35
		BLUE CROSS	BOISE	20210119AD	Payroll accrual	1,561.56
		BLUE CROSS	BOISE	20210119AD	Payroll accrual	284.33
		BLUE CROSS	BOISE	20210119AD	Payroll accrual	17.60
		BLUE CROSS	BOISE	20210119AD	Payroll accrual	6,414.66
		BLUE CROSS	BOISE	20210119AD	Payroll accrual	3,563.54
		BLUE CROSS	BOISE	20210119AD	Payroll accrual	0.00
		BLUE CROSS	BOISE	20210119AF	Payroll accrual	1,009.07
		BLUE CROSS	BOISE	20210119AF	Payroll accrual	1,207.65
		BLUE CROSS	BOISE	20210119AF	Payroll accrual	291.22
		BLUE CROSS	BOISE	20210119AF	Payroll accrual	34,100.53
		BLUE CROSS	BOISE	20210119AF	Payroll accrual	16,461.60
		BLUE CROSS	BOISE	20210119AD	Payroll accrual	3,711.30
56694		STANDARD LIFE INSURANCE CO	PORTLAND	20210119AF	Payroll accrual	322.20
56695		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210119AD	Payroll accrual	820.14
56696		POTLATCH #1 FCU	LEWISTON	20210119AD	Payroll accrual	1,847.00
56697		WELLS FARGO A/P	WALLACE	20210119AD	Payroll accrual	390.00
		WELLS FARGO A/P	WALLACE	20210119AD	Payroll accrual	5,491.00
56698		AFPlanServ	Oklahoma City	20210119AD	Payroll accrual	875.00
56699		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210119AD	Payroll accrual	1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210119AD	Payroll accrual	873.40
56700		IDAHO EDUCATION ASSOCIATION	BOISE	20210119AD	Payroll accrual	1,741.54
56701		NCPERS GROUP LIFE INS.	JACKSONVILLE	20210119AD	Payroll accrual	48.00
56702		SHOSHONE COUNTRY SHERIFF	WALLACE	20210119AD	Payroll accrual	500.00
56703		TEXAS LIFE INSURANCE COMPANY	WACO	20210119AD	Payroll accrual	131.15
85468		US BANK OF IDAHO	WALLACE	20210119AD	Payroll accrual	780.00
		US BANK OF IDAHO	WALLACE	20210119AD	Payroll accrual	16,770.40



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85468	01/19/2021	US BANK OF IDAHO	WALLACE	20210119AD	Payroll accrual	16,838.53
		US BANK OF IDAHO	WALLACE	20210119AD	Payroll accrual	3,938.05
		US BANK OF IDAHO	WALLACE	20210119AF	Payroll accrual	16,838.53
		US BANK OF IDAHO	WALLACE	20210119AF	Payroll accrual	3,938.05
56666	01/21/2021	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	12,447.61
56667		BUILDING MAINTENANCE	WALLACE	152508/1	Paint thinner - B. Cotter	17.19
		BUILDING MAINTENANCE	WALLACE	152744/1	Safety green lightsticks - C. Lund	51.80
56668		CITY OF OSBURN	OSBURN	6-0565	January, February, March billing - 2021	92.25
56669		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	71006755	Contract #25572945 - Silver Hills Elementary	150.71
		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	71004147	Contract #25572938 - Silver Hills Elementary	126.77
56670		EAST SHOSHONE QRU	OSBURN	2	Jacob's Kits (Bleeding Control Kits) - Silver Hills Elementary and Bus Barn	649.90
56671		EDUCATIONAL TESTING SERVICE	PITTSBURGH	OM20244306	Parapro assessment test - Silver Hills Elementary	55.00
56672		FLETCHER, KRISTINA	OSBURN	1/5/21	Reimbursement for proctor fee for food safety test. Transaction #62775384676	46.00
56673		HINSZ, PAM	OSBURN	1/06/21	Reimbursement for postage	154.20
56674		HOBART SERVICE: ITW Food Equip	CAROL STREAM	34776725	Labor, supplies and travel charge - Wallace High School	308.53
56675		HOWARD, TODD	WALLACE	January	January 2021 Travel Stipend	100.00
56676		HUBERT COMPANY	CHICAGO	165801B5	Spoons - Silver Hills Elementary	15.44
56677		IASA	BOISE	11-2932	IEEW: Grants - IEEW Annual Subscription	76.00
56678		IDAHO DEPT OF HEALTH & WELFARE	BOISE	December	Medicaid Match Funds	161.18
56679		J & R ELECTRONICS	RATHDRUM	050719	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 (4) Credit for Bus Co-location Silver Hills Elementary School	555.00
56680		JMT CORP IDAHO	COEUR D'ALENE	December	December 2020 fuel charges	1,913.87
56681		KELLEY CONNECT	KENT	IN770668	Staples - Silver Hills Elementary	207.50
56682		MARK'S	FORT WORTH	INV0019213	Bottle filler for drinking fountain - Silver Hills Elementary	674.32
56683		MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1156596050	Balance due	10.09
56684		SHOSHONE MEDICAL CENTER	KELLOGG	12162020	December 2020 PT - Silver Hills Elementary	75.00
		SHOSHONE MEDICAL CENTER	KELLOGG	12192020	December 2020 OT - Silver Hills Elementary	225.00
56685		SUNRISE DAIRY	SMELTERVILLE	105437	Milk - Wallace High School	146.00
		SUNRISE DAIRY	SMELTERVILLE	105434	Milk - Silver Hills Elementary	165.00
56686		SUNRISE DAIRY PINEHURST	SMELTERVILLE	105455	Milk - Wallace High School	109.50
56687		VERIZON WIRELESS	DALLAS	9870982927	Transportation 11 MBB Unlimited	493.54
56688		WALTER E. NELSON COMPANY	SPOKANE	415955	Custodial Supplies - Silver Hills Elementary	628.64
		WALTER E. NELSON COMPANY	SPOKANE	413458	Vacuum repair - Wallace High School	70.77
		WALTER E. NELSON COMPANY	SPOKANE	415714	Garbage liners - Bus Barn	44.46
56689		WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 1/3/21, Due Date 1/28/21. School district credit card	4,463.41

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					charges.	
56690	01/21/2021	XEROX CORPORATION	PASADENA	012300138	Base charge, December - Silver Hills Elementary	142.14
		XEROX CORPORATION	PASADENA	010793178	Base charge, June (never received original invoice) - Silver Hills Elementary	142.14
56691		ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 1/10/2021; Due Date 2/03/2021	1,827.99
56704	01/26/2021	EVCO INC.	SPOKANE	15967	Parts, labor and travel to service bell/fire alarm system - Wallace High School	666.60
		EVCO INC.	SPOKANE	15969	Labor and travel to change bells - Wallace High School	772.50
		EVCO INC.	SPOKANE	16917	Monitoring Services Fire, Monitoring Services Security Coverage Period: 01/01/2021 to 12/31/2021 Wallace High School	611.40
56705		GOOD SOURCE SOLUTIONS	EMMETT	SI0513187	Commodoties	475.25
		GOOD SOURCE SOLUTIONS	EMMETT	SI0513186	Commodoties	1,064.26
		GOOD SOURCE SOLUTIONS	EMMETT	SI0513185	Commodoties	470.82
		GOOD SOURCE SOLUTIONS	EMMETT	SI0513184	Commodoties	1,279.15
		GOOD SOURCE SOLUTIONS	EMMETT	SI0513188	Commodoties	722.15
56706		JOHNSON CONTROLS INC	DALLAS	1-10088715	Labor and travel, boiler - Silver Hills Elementary	1,048.00
56707		NORTHSIDE ELECTRIC	WALLACE	8038	Parking lot lights - Wallace High School	120.04
		NORTHSIDE ELECTRIC	WALLACE	8039	Power problem, computer station - Wallace High School	148.50
56708		QUILL CORPORATION	PHILADELPHIA	13687657	Supplies - DO	55.30
		QUILL CORPORATION	PHILADELPHIA	13702273	Supplies - Kitchen, Wallace High School	7.56
		QUILL CORPORATION	PHILADELPHIA	13866995	Supplies - Kitchen, Wallace High School	10.18
56709		REFLECTIVE IMAGE MANUFACTURING	GREENPORT	21040	Snail Animal ID Sign	33.00
56710		SUNRISE DAIRY PINEHURST	SMELTERVILLE	105453	Milk - Silver Hills Elementary	314.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	105477	Milk - Silver Hills Elementary	210.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	105484	Milk - Silver Hills Elementary	247.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	106307	Milk - Silver Hills Elementary	146.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	105479	Milk - Wallace High School	70.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	106301	Milk - Wallace High School	111.00
56711		URM FOOD SERVICE	SPOKANE	2910592	Silver Hills Elementary	505.11
		URM FOOD SERVICE	SPOKANE	2927275	Silver Hills Elementary	667.50
		URM FOOD SERVICE	SPOKANE	2919005	Silver Hills Elementary	770.34
		URM FOOD SERVICE	SPOKANE	2919004	Wallace High School	207.37
		URM FOOD SERVICE	SPOKANE	2927274	Wallace High School	210.81
56712		ZIONS BANK	BOISE	9199301	Trust Number: 9199301 3641 Wallace School District #393 Idaho General Obligation Refunding Bonds 2012 Interest Payable Amount: \$9,900.00 Less Cash on Hand: (\$1.42)	9,898.58
56713		ZIPLY FIBER	CINCINNATI	2081971097	Billing date 1/16/21, due date 2/09/21	3,535.00
56714	02/05/2021	IDAHO STATE DEPARTMENT OF EDUC	BOISE	2052021	Fingerprint fee for school volunteer, Bradley Yocum	26.25
56715	02/12/2021	ACE HARDWARE	KELLOGG	270679	Wrench, brass spud - T. Underdahl	19.19

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56715	02/12/2021	ACE HARDWARE	KELLOGG	270706	LED bulb - T. Underdahl	19.59
56716		BAILEY, OWEN	OSBURN	January	Reimbursement for meals & mileage, Administrator at games, 1/5/21 to 2/1/21	636.58
56717		BUILDING MAINTENANCE	WALLACE	152997/1	Valve repair kit - T. Underdahl	19.94
		BUILDING MAINTENANCE	WALLACE	153013/1	Plug, cable connector - T. Underdahl	3.71
		BUILDING MAINTENANCE	WALLACE	153075/1	Fasteners, drill bit - T. Underdahl	5.17
		BUILDING MAINTENANCE	WALLACE	153243/1	Grease faucet & valve - T. Underdahl	1.03
		BUILDING MAINTENANCE	WALLACE	15330581	Merv 13 filters - T. Underdahl	2,741.76
		BUILDING MAINTENANCE	WALLACE	153476/1	U-posts, guardian barrier - T. Underdahl	54.18
		BUILDING MAINTENANCE	WALLACE	267460/2	Flat bar - B. Voorhees	339.20
		BUILDING MAINTENANCE	WALLACE	153184/1	Angle die - B. Voorhees	50.11
		BUILDING MAINTENANCE	WALLACE	153404/1	Rotor bit, hot dipped pail - B. Voorhees	57.58
		BUILDING MAINTENANCE	WALLACE	267728/2	Flat bar - B. Voorhees	216.32
56718		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 1/01/21-1/31/21 - Silver Hills Elementary	284.73
		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 1/01/21 to 1/31/21 - Moorehouse Field	22.00
56719		CITY OF WALLACE	WALLACE	0000001193	1st Quarter Sewer Billing 2021 - Wallace High School	1,041.48
		CITY OF WALLACE	WALLACE	0000001193	1st Quarter Sewer Billing 2021 - Bus Barn	31.56
56720		CULLIGAN	MOSCOW	770437	Cooler rent 2/1/21-2/28/21 - Silver Hills Elementary	7.95
		CULLIGAN	MOSCOW	772961	Cooler rent 1/1/21-1/31/21 - DO	7.95
		CULLIGAN	MOSCOW	944066	Cooler rent - 1/1/21-1/31/21 - Bus Barn	7.95
56721		CURRICULUM ASSOCIATES, LLC	ATLANTA	90673703	iReady Math, Grade 1 - Silver Hills Elementary	386.40
56722		DAIKER, PALESTINE	WALLACE	12/7/20	Reimbursement for mileage, picked up Laith at RWC in Spokane	88.16
56723		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	71358933	Contract #25572945 - Silver Hills Elementary	150.71
		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	71375101	Contract #25572938 - Silver Hills Elementary	126.77
56724		DELL MARKETING L.P.	CHICAGO	1043985445	Chrome Education	208.80
		DELL MARKETING L.P.	CHICAGO	1044739857	160 Chrome Books	41,084.00
56725		EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 12/27/20-1/29/21 - Wallace Jr/Sr High School	275.53
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 12/30/20-1/29/21 - Sather Field	13.00
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 12/30/20-1/29/21 - Silvertown District Office	58.20
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 12/30/20-1/29/21 - Bus Barn	104.77
56726		EDNETICS	POST FALLS	101856	Network Project - Silver Hills Elementary	23,937.10
		EDNETICS	POST FALLS	101857	Network Project - Wallace High School	33,997.94
		EDNETICS	POST FALLS	102207	Network Project - Wallace High School	4,143.89
		EDNETICS	POST FALLS	10208	Network Project - Silver Hills Elementary	4,777.37
56727		GILSETH, STEVEN	KINGSTON	January	Reimbursement for mileage, fill in bus driver, 1/19/21 to 1/29/21	464.00
56728		HOWARD, TODD	WALLACE	February	Travel Stipend - February 2021	100.00
56729		IDAHO DEPT OF HEALTH & WELFARE	BOISE	January	Medicaid Match Funds - January 2021	161.18
56730		JMT CORP IDAHO	COEUR D'ALENE	January	Fuel charges, January 2021	2,049.09
56731		JOHNSON CONTROLS INC	DALLAS	1-10101405	Service call due to power outage, controls and mileage - Silver Hills	1,119.40

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56732	02/12/2021	KELLEY CONNECT	KENT	IN786089	Elementary Contract # FB10395-01 Contract overage charge for the 10/31/21 to 1/30/21 overage period.	1,906.00
		KELLEY CONNECT	KENT	IN783698	Contract # FB10394-01 Contract overage charge for the 10/31/21 to 1/30/21 overage period.	148.88
		KELLEY CONNECT	KENT	IN789446	High Capacity Black Ink Pack - DO	260.50
56733		MARK'S	FORT WORTH	INV0019240	Plumbing supplies - T. Underdahl	70.28
		MARK'S	FORT WORTH	INV0019239	Plumbing supplies - T. Underdahl	230.54
56734		NAPA AUTO PARTS	HAYDEN	633668	Back-up alarms, wire loom - L. Mendy	131.74
56735		NORTHSIDE ELECTRIC	WALLACE	8040	Power door locks at Silver Hills Elementary & Wallace High School	532.14
56736		OXARC, INC	SPOKANE	31170668	LNC Welder - B. Voorhees	663.24
56737		PEPSI-COLA	CHICAGO	11428005	Ala Carte - Wallace High School	203.98
56738		QUILL CORPORATION	PHILADELPHIA	14138290	Canon 120 ink cartridges - Wallace High School	249.98
56739		RYAN PLUMBING & HEATING	CATALDO	2062021	Parts, labor and shipping - T. Underdahl	470.20
56740		SCHOOL BUS PARTS CO.	PLUMSTEADVILLE	28065	Absorbent powder - Silver Hills Elementary	44.31
56741		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081268853	Supplies - K. Zingler	22.40
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081268850	Laminating film - P. Hinsz	256.32
56742		SHOSHONE MEDICAL CENTER	KELLOGG	01232021	January 2021 PT - Silver Hills Elementary	15.00
		SHOSHONE MEDICAL CENTER	KELLOGG	01212021	January 2021 OT - Silver Hills Elementary	450.00
56743		SILVER VALLEY TIRE	KELLOGG	0079404	Tires for maintenance truck	1,056.16
56744		SPECHT, PATRICK	SILVERTON	January	Reimbursement for mileage, Administrator @ GBB away games - January 2021	415.86
56745		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1072	Milk - Silver Hills Elementary	73.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1087	Milk - Silver Hills Elementary	258.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1096	Milk - Silver Hills Elementary	201.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1103	Milk - Silver Hills Elementary	166.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1060	Milk - Silver Hills Elementary	220.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1099	Milk - Wallace High School	109.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1104	Milk - Wallace High School	147.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1064	Milk - Wallace High School	92.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1075	Milk - Wallace High School	55.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	106309	Milk - Wallace High School	74.50
56746		THYSSENKRUPP ELEVATOR CORP	CAROL STREAM	3005746841	Elevator maintenance - Wallace High School	508.40
56747		URM FOOD SERVICE	SPOKANE	2935442	Wallace High School	51.36
		URM FOOD SERVICE	SPOKANE	2935441	Wallace High School	685.14
		URM FOOD SERVICE	SPOKANE	2943467	Wallace High School	47.90
		URM FOOD SERVICE	SPOKANE	2943466	Wallace High School	477.62
		URM FOOD SERVICE	SPOKANE	150711	Wallace High School Credit invoice on invoice #2943466	-17.28
		URM FOOD SERVICE	SPOKANE	2935443	Silver Hills Elementary	1,090.88
		URM FOOD SERVICE	SPOKANE	2943468	Silver Hills Elementary	1,795.86

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56748	02/12/2021	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 2/3/21, Due Date 2/28/21. School district credit card charges.	8,060.08
56749		ZECO REAL ESTATE, LLC	OSBURN	WSD2021	2021 Property rent for land next to the Bus Barn.	720.00
56750		BLUE CROSS	BOISE	20210212AD	Payroll accrual	1,137.35
		BLUE CROSS	BOISE	20210212AD	Payroll accrual	1,452.86
		BLUE CROSS	BOISE	20210212AD	Payroll accrual	284.33
		BLUE CROSS	BOISE	20210212AD	Payroll accrual	17.60
		BLUE CROSS	BOISE	20210212AD	Payroll accrual	6,414.66
		BLUE CROSS	BOISE	20210212AD	Payroll accrual	3,563.54
		BLUE CROSS	BOISE	20210212AD	Payroll accrual	0.00
		BLUE CROSS	BOISE	20210212AF	Payroll accrual	1,009.07
		BLUE CROSS	BOISE	20210212AF	Payroll accrual	1,256.68
		BLUE CROSS	BOISE	20210212AF	Payroll accrual	291.22
		BLUE CROSS	BOISE	20210212AF	Payroll accrual	34,917.90
		BLUE CROSS	BOISE	20210212AF	Payroll accrual	16,461.60
		BLUE CROSS	BOISE	20210212AD	Payroll accrual	1,674.40
56751		STANDARD LIFE INSURANCE CO	PORTLAND	20210212AF	Payroll accrual	325.80
56752		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210212AD	Payroll accrual	820.14
56753		POTLATCH #1 FCU	LEWISTON	20210212AD	Payroll accrual	1,847.00
56754		WELLS FARGO A/P	WALLACE	20210201AD	Payroll accrual	0.00
		WELLS FARGO A/P	WALLACE	20210212AD	Payroll accrual	390.00
		WELLS FARGO A/P	WALLACE	20210212AD	Payroll accrual	5,492.00
56755		AFPlanServ	Oklahoma City	20210212AD	Payroll accrual	875.00
56756		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210212AD	Payroll accrual	1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210212AD	Payroll accrual	873.40
56757		IDAHO EDUCATION ASSOCIATION	BOISE	20210212AD	Payroll accrual	1,741.54
56758		NCPERS GROUP LIFE INS.	JACKSONVILLE	20210212AD	Payroll accrual	48.00
56759		SHOSHONE COUNTRY SHERIFF	WALLACE	20210212AD	Payroll accrual	500.00
56760		TEXAS LIFE INSURANCE COMPANY	WACO	20210212AD	Payroll accrual	131.15
85480		US BANK OF IDAHO	WALLACE	20210201AD	Payroll accrual	0.00
		US BANK OF IDAHO	WALLACE	20210201AD	Payroll accrual	73.96
		US BANK OF IDAHO	WALLACE	20210201AD	Payroll accrual	17.31
		US BANK OF IDAHO	WALLACE	20210201AF	Payroll accrual	73.96
		US BANK OF IDAHO	WALLACE	20210201AF	Payroll accrual	17.31
		US BANK OF IDAHO	WALLACE	20210212AD	Payroll accrual	780.00
		US BANK OF IDAHO	WALLACE	20210212AD	Payroll accrual	16,615.98
		US BANK OF IDAHO	WALLACE	20210212AD	Payroll accrual	16,721.35
		US BANK OF IDAHO	WALLACE	20210212AD	Payroll accrual	3,910.63
		US BANK OF IDAHO	WALLACE	20210212AF	Payroll accrual	16,721.35

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
85480	02/12/2021	US BANK OF IDAHO	WALLACE	20210212AF	Payroll accrual	3,910.63
56790	02/17/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210201AD	Payroll accrual	19.19
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210201AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210201AF	Payroll accrual	31.99
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210212AD	Payroll accrual	1,713.68
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210212AD	Payroll accrual	6,595.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210212AD	Payroll accrual	20,104.74
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210212AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210212AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210212AF	Payroll accrual	33,526.61
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210217AD	Payroll accrual	21.22
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210217AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210217AF	Payroll accrual	35.39
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210212AD	Payroll accrual	0.02
85482		US BANK OF IDAHO	WALLACE	20210217AD	Payroll accrual	0.00
		US BANK OF IDAHO	WALLACE	20210217AD	Payroll accrual	18.38
		US BANK OF IDAHO	WALLACE	20210217AD	Payroll accrual	4.30
		US BANK OF IDAHO	WALLACE	20210217AF	Payroll accrual	18.38
		US BANK OF IDAHO	WALLACE	20210217AF	Payroll accrual	4.30
56761	03/02/2021	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silvertown Elementary, Morehouse Field and Bus Barn.	13,694.37
56762		BAILEY, OWEN	OSBURN	2/17/21	Reimbursement for meal and mileage; League meeting, HS GBB District game, pick up flowers for senior night.	184.27
56763		BUILDING MAINTENANCE	WALLACE	153522.1	LED bulbs - T. Underdahl	6.38
		BUILDING MAINTENANCE	WALLACE	153590/1	Cable tie - T. Underdahl	2.81
		BUILDING MAINTENANCE	WALLACE	154211.1	Cable tie, drill bit, surge protector, fasteners - T. Underdahl	39.86
		BUILDING MAINTENANCE	WALLACE	154322/1	Hooks - T. Underdahl	6.43
		BUILDING MAINTENANCE	WALLACE	153592/1	Ice Melt - T. Underdahl	794.64
		BUILDING MAINTENANCE	WALLACE	153734/1	Snow Shovel - T. Underdahl	29.99
		BUILDING MAINTENANCE	WALLACE	154419/1	Ice Melt - T. Underdahl	419.72
		BUILDING MAINTENANCE	WALLACE	153832/1	Shop supplies - B. Voorhees	47.96
		BUILDING MAINTENANCE	WALLACE	154066/1	Shop supplies - B. Voorhees	21.95
56764		BULK BOOK STORE	PORTLAND	75773	The Outsiders - K. Bauer	145.50
56765		CULLIGAN	MOSCOW	944066	3 bottles of water, discount H2O credit, cooler rent - 3/1/21-3/31/21 - Bus Barn	24.45
		CULLIGAN	MOSCOW	770437	9 bottles of water, discount H2O credit, cooler rent 3/1/21-3/31/21 - Silver Hills Elementary	56.40
		CULLIGAN	MOSCOW	772961	1 bottle of water, cooler rent 3/1/21-3/31/21 - DO	14.30
56766		CURRICULUM ASSOCIATES, LLC	ATLANTA	90000081	4 iReady Math - Wallace Jr/Sr High School	104.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56767	03/02/2021	DAVE SMITH MOTORS	KELLOGG	620694	Oil change and annual inspection of driver's ed car	156.15
56768		FLETCHER, KRISTINA	OSBURN	2/23/21	Reimbursement for kitchen supplies - Silver Hills Elementary	22.96
56769		GOOD SOURCE SOLUTIONS	EMMETT	SI0515745	Commodities	1,110.46
		GOOD SOURCE SOLUTIONS	EMMETT	SI0515746	Commodities	794.98
56770		HERITAGE HEALTH CLINIC	KELLOGG	021921	Physician signature for Medicaid review	16.50
		HERITAGE HEALTH CLINIC	KELLOGG	021621	Physician signature for Medicaid review	2.75
		HERITAGE HEALTH CLINIC	KELLOGG	020121	Physician signature for Medicaid review	2.75
		HERITAGE HEALTH CLINIC	KELLOGG	011521	Physician signature for Medicaid review	16.50
		HERITAGE HEALTH CLINIC	KELLOGG	010621	Physician signature for Medicaid review	2.75
		HERITAGE HEALTH CLINIC	KELLOGG	121520	Physician signature for Medicaid review	16.50
56771		HOWARD, MARCIA	OSBURN	2/16/21	Reimbursement for chips/salsa for collaboration lunch	16.38
56772		HOWARD, TODD	WALLACE	3/2/21	Reimbursement for health challenge prizes.	59.98
56773		HUNTER, ERICA	OSBURN	2/11/21	Reimbursement for books for classroom	286.09
56774		J & R ELECTRONICS	RATHDRUM	051203	Base radio service lease Mobile radio service leases (Unit 1,3-6,8-9,11,13-14) Mobile radio service lease, base units (4) Credit for bus co-location	555.00
56775		KELLEY CONNECT	KENT	IN794672	10 Epson high capacity black ink pack	2,232.00
56776		MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 1/1/21 - 3/31/21	1,260.00
56777		NORTHSIDE ELECTRIC	WALLACE	8057	Put in five dedicated circuits for welders in WHS shop	1,869.70
56778		NORTHWEST COMPUTER SUPPLY	PINEHURST	202102006	Resolve issues with netowrk recorder - Silver Hills Elementary	37.50
		NORTHWEST COMPUTER SUPPLY	PINEHURST	202102007	Attempt to fix network recorder - Silver Hills Elementary	112.50
56779		RWC GROUP	PHOENIX	XA10600596	Bus parts - L. Mendy	457.57
		RWC GROUP	PHOENIX	XA10600072	Bus parts - L. Mendy	686.95
		RWC GROUP	PHOENIX	XA10600109	Credit on Inv.128412N - L. Mendy	-1,350.00
		RWC GROUP	PHOENIX	131052N	Valve kit - L. Mendy	308.70
		RWC GROUP	PHOENIX	XA10600025	Back-up alarm - L. Mendy	87.46
		RWC GROUP	PHOENIX	XA10600035	Bus parts - L. Mendy	14.50
		RWC GROUP	PHOENIX	RA10600029	Service order - L. Mendy	211.15
56780		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081269648	Clay and glaze (gloss, matte) - K. Lund	315.22
56781		SHOSHONE COUNTY SOLID WASTE	WALLACE	21/010204-	Quarterly solid waste fee - DO	37.43
		SHOSHONE COUNTY SOLID WASTE	WALLACE	21/010081-	Quarterly solid waste fee - Bus Barn	93.60
		SHOSHONE COUNTY SOLID WASTE	WALLACE	21/010090-	Quarterly solid waste fee - Silver Hills Elementary	1,950.00
		SHOSHONE COUNTY SOLID WASTE	WALLACE	21/010173-	Quarterly solid waste fee - Wallace High School	975.00
56782		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1163	Milk - Silver Hills Elementary	277.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1185	Milk - Silver Hills Elementary	241.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1198	Milk - Silver Hills Elementary	166.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1166	Milk - Wallace High School	128.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1189	Milk - Wallace High School	182.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1211	Milk - Silver Hills Elementary	328.50

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56782	03/02/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	1220	Milk - Silver Hills Elementary	295.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1213	Milk - Wallace High School	182.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1223	Milk - Wallace High School	19.00
56783		TEACHER SYNERGY, LLC	CHICAGO	ZINV000109	500 resource licenses - Silver Hills Elementary	2,950.00
56784		URM FOOD SERVICE	SPOKANE	2951467	Silver Hills Elementary	779.00
		URM FOOD SERVICE	SPOKANE	2959561	Silver Hills Elementary	1,391.54
		URM FOOD SERVICE	SPOKANE	2951466	Wallace High School	526.37
		URM FOOD SERVICE	SPOKANE	2959560	Wallace High School	486.28
		URM FOOD SERVICE	SPOKANE	2967826	Silver Hills Elementary	1,997.35
		URM FOOD SERVICE	SPOKANE	2967824	Wallace High School	970.69
		URM FOOD SERVICE	SPOKANE	2967825	Wallace High School	65.00
56785		USF - SPOKANE	SEATTLE	58009	Collaboration lunch	200.21
56786		VERIZON WIRELESS	DALLAS	9873094770	Transportation 11 Mobile Broadband Unlimited	493.26
56787		WALTER E. NELSON COMPANY	SPOKANE	435184	Custodial supplies - Silver Hills Elementary	786.18
56788		XEROX CORPORATION	PASADENA	012630764	Base charge, January - Silver Hills Elementary	142.14
56789		ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 2/10/2021; Due Date 3/08/2021	1,804.60
		ZIPLY FIBER	CINCINNATI	2081971097	Billing date 2/16/21, due date 3/12/21	3,535.00
56828	03/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210315AD	Payroll accrual	1,713.68
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210315AD	Payroll accrual	6,595.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210315AD	Payroll accrual	21,199.22
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210315AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210315AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210315AF	Payroll accrual	35,351.81
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210315AD	Payroll accrual	-0.02
56829		BLUE CROSS	BOISE	20210315AD	Payroll accrual	1,137.35
		BLUE CROSS	BOISE	20210315AD	Payroll accrual	1,452.86
		BLUE CROSS	BOISE	20210315AD	Payroll accrual	284.33
		BLUE CROSS	BOISE	20210315AD	Payroll accrual	17.60
		BLUE CROSS	BOISE	20210315AD	Payroll accrual	6,414.66
		BLUE CROSS	BOISE	20210315AD	Payroll accrual	3,563.54
		BLUE CROSS	BOISE	20210315AD	Payroll accrual	0.00
		BLUE CROSS	BOISE	20210315AF	Payroll accrual	1,009.07
		BLUE CROSS	BOISE	20210315AF	Payroll accrual	1,256.68
		BLUE CROSS	BOISE	20210315AF	Payroll accrual	291.22
		BLUE CROSS	BOISE	20210315AF	Payroll accrual	34,917.90
		BLUE CROSS	BOISE	20210315AF	Payroll accrual	16,461.60
		BLUE CROSS	BOISE	20200315	Payroll accrual	-260.80
56830		STANDARD LIFE INSURANCE CO	PORTLAND	20210315AF	Payroll accrual	325.80
56831		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210315AD	Payroll accrual	820.14



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56832	03/15/2021	POTLATCH #1 FCU	LEWISTON	20210315AD	Payroll accrual	1,847.00
56833		WELLS FARGO A/P	WALLACE	20210217AD	Payroll accrual	0.00
		WELLS FARGO A/P	WALLACE	20210301AD	Payroll accrual	0.00
		WELLS FARGO A/P	WALLACE	20210315AD	Payroll accrual	430.00
		WELLS FARGO A/P	WALLACE	20210315AD	Payroll accrual	6,268.00
56834		AFPlanServ	Oklahoma City	20210315AD	Payroll accrual	875.00
56835		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210315AD	Payroll accrual	1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210315AD	Payroll accrual	873.40
56836		IDAHO EDUCATION ASSOCIATION	BOISE	20210315AD	Payroll accrual	1,741.54
56837		NCPERS GROUP LIFE INS.	JACKSONVILLE	20210315AD	Payroll accrual	48.00
56838		SHOSHONE COUNTRY SHERIFF	WALLACE	20210315AD	Payroll accrual	500.00
56839		TEXAS LIFE INSURANCE COMPANY	WACO	20210315AD	Payroll accrual	131.15
85491		US BANK OF IDAHO	WALLACE	20210301AD	Payroll accrual	6.51
		US BANK OF IDAHO	WALLACE	20210301AD	Payroll accrual	83.78
		US BANK OF IDAHO	WALLACE	20210301AD	Payroll accrual	19.60
		US BANK OF IDAHO	WALLACE	20210301AF	Payroll accrual	83.78
		US BANK OF IDAHO	WALLACE	20210301AF	Payroll accrual	19.60
		US BANK OF IDAHO	WALLACE	20210315AD	Payroll accrual	780.00
		US BANK OF IDAHO	WALLACE	20210315AD	Payroll accrual	18,257.91
		US BANK OF IDAHO	WALLACE	20210315AD	Payroll accrual	17,780.69
		US BANK OF IDAHO	WALLACE	20210315AD	Payroll accrual	4,158.37
		US BANK OF IDAHO	WALLACE	20210315AF	Payroll accrual	17,780.69
		US BANK OF IDAHO	WALLACE	20210315AF	Payroll accrual	4,158.37
56791	03/18/2021	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11694	Clean and service machine - DO	85.00
56792		ACE LOCK & KEY	OSBURN	14347	Two locks & plates, service call - Silver Hills Elementary	212.00
56793		APEX HEATING & COOLING LLC	PINEHURST	2668	Transformer, relay, control board, freight, labor and service call - Wallace High School	1,020.00
56794		APS, INC.	SPOKANE	79688	PostBase Inkjet Cartridge Set - District Office	175.00
56795		ATLAS SCREEN SUPPLY COMPANY	SCHILLER PARK	INV380530	Screen printing supplies - B.Cotter, Wallace High School	711.35
56796		BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver, Drivers Ed Physicals - TH, PS, BB	450.00
56797		BROAD REACH	MANKATO	ARU0316674	Books for Wallace High School Library	73.89
56798		BUILDING MAINTENANCE	WALLACE	154653/1	Shovel, appliance light bulbs - DO	8.68
		BUILDING MAINTENANCE	WALLACE	154706/1	Hose nozzle, brush, extension pole - L. Mendy	67.30
		BUILDING MAINTENANCE	WALLACE	154784/1	Faucet handle - T. Underdahl	13.39
		BUILDING MAINTENANCE	WALLACE	154741/1	Supplies - L. Mendy	46.24
		BUILDING MAINTENANCE	WALLACE	154879/1	Caution tape - T. Underdahl	9.79
		BUILDING MAINTENANCE	WALLACE	268039/2	Tubing - B. Voorhees	70.20
		BUILDING MAINTENANCE	WALLACE	154699/1	Stargon #9,11# spool - B. Voorhees	104.62
		BUILDING MAINTENANCE	WALLACE	268175/2	Flat bar, square tubing - B. Voorhees	158.50

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56798	03/18/2021	BUILDING MAINTENANCE	WALLACE	154858/1	Silicon spray, air plugs - B. Voorhees	5.93
		BUILDING MAINTENANCE	WALLACE	154958/1	Flap discs - B. Voorhees	42.85
		BUILDING MAINTENANCE	WALLACE	154926/1	Stargon #9 - B. Voorhees	95.77
		BUILDING MAINTENANCE	WALLACE	268259/2	Pipe, BI, SCH.10 3"x21' - B. Voorhees	77.45
		BUILDING MAINTENANCE	WALLACE	155091/1	Supplies - B. Voorhees	54.99
56799		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 2/01/21 to 2/28/21 - Moorehouse Field	22.00
		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 2/01/21-2/28/21 - Silver Hills Elementary	276.15
56800		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	71673579	Contract #25572938 - Silver Hills Elementary	126.77
		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	71670543	Contract #25572945 - Silver Hills Elementary	150.71
56801		EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 1/29/21-2/25/21 - Wallace Jr/Sr High School	251.38
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 1/29/21-2/25/21 - Bus Barn	104.77
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 1/29/21-2/25/21 - Silverton District Office	58.20
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 1/29/20-2/25/21 - Sather Field	13.00
56802		FP MAILING SOLUTIONS	BEDFORD PARK	R110479665	Postage meter rent - 2/21/21 to 5/20/21	130.05
56803		GILSETH, STEVEN	KINGSTON	February	Reimbursement for mileage, fill-in bus driver 2/1/21 to 2/12/21	510.40
56804		GOOD SOURCE SOLUTIONS	EMMETT	SI0518586	Commodoties	1,549.31
		GOOD SOURCE SOLUTIONS	EMMETT	SI0518587	Commodoties	142.72
		GOOD SOURCE SOLUTIONS	EMMETT	SI0518584	Commodoties	538.85
		GOOD SOURCE SOLUTIONS	EMMETT	SI0518585	Commodoties	1,891.16
56805		HARVEST FOODS	WALLACE	03-1035381	C. Holmes	4.45
		HARVEST FOODS	WALLACE	01-493741	C. Holmes	8.87
		HARVEST FOODS	WALLACE	03-1051437	Collaboration lunch	17.87
		HARVEST FOODS	WALLACE	Credit	Credit for duplicate payments: Inv.# 02-776968 - \$11.97 Inv.# 03-983622 - \$14.42	-26.39
56806		HOWARD, TODD	WALLACE	March	2021 Travel Stipend	100.00
56807		IASA	BOISE	300005204	2021-2022 Membership renewal for Chris Lund - Wallace High School Principal	705.00
		IASA	BOISE	300005223	2021-2022 Membership renewal for Todd Howard - Wallace School District Superintendent	925.00
		IASA	BOISE	300005273	2021-2022 Membership renewal for Brooke Miller - Silver Hills Elementary Principal	690.00
56808		JMT CORP IDAHO	COEUR D'ALENE	February	February 2021 fuel charges	2,170.76
56809		JOHNSON CONTROLS INC	DALLAS	1-10175794	Service call on boiler - Silver Hills Elementary	572.60
56810		KELLEY CONNECT	KENT	IN807948	5 High Capacity Black Ink Packs	1,252.50
56811		KTEC	RATHDRUM	01-2021-5	NIPTEC funding for duties performed by the Director and Assistant Director - 2021	8,000.00
56812		NAPA AUTO PARTS	HAYDEN	634767	Latex gloves - L. Mendy	55.58
56813		NORTHWEST COMPUTER SUPPLY	PINEHURST	202103003	Attempt to resolve network video recorder probelms, replace video recorder, configure cameras and video recorder - Silver Hills Elementary	300.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56814	03/18/2021	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081270123	Headphones - Silver Hills Elementary - S. Corwin	179.20
56815		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00437947-	Legal ad - Bid to repair/replace water line, run dates 2/19/21, 2/26/21	80.19
		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00437953-	Legal ad - Bid to replace carpet, run dates 2/19/21, 2/26/21	80.19
		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00437945-	Legal ad - Bid to upgrade kitchen applicances, run dates 2/19/21, 2/26/21	95.55
		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00437943-	Legal ad - Bid to repair/replace asphalt, run dates 2/19/21, 2/26/21	89.41
56816		SHOSHONE MEDICAL CENTER	KELLOGG	02212021	February 2021 OT - Silver Hills Elementary	400.00
56817		SILVER MOUNTAIN RESORT	KELLOGG	43u93d	Ski & Water Park Day - Wallace High School Skiing and rentals - \$490.00 Water Park - \$640.00	1,130.00
56818		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	20774554-0	Service dates 3/1/20 to 05/31/21 - District Office	114.00
		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14774599-0	Service dates 3/1/20 to 05/31/21 - Wallace High School	864.00
		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	11790923-0	Service dates 3/1/21 to 05/31/21 - Silver Hills Elementary	1,404.00
		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14393816-0	Service dates 3/1/21 to 05/31/21 - Bus Barn	108.00
56819		SUNRISE DAIRY	SMELTERVILLE	106328	Milk - Silver Hills Elementary	276.00
		SUNRISE DAIRY	SMELTERVILLE	106340	Milk - Silver Hills Elementary	112.50
		SUNRISE DAIRY	SMELTERVILLE	1236	Milk - Silver Hills Elementary	147.50
		SUNRISE DAIRY	SMELTERVILLE	1248	Milk - Silver Hills Elementary	219.00
		SUNRISE DAIRY	SMELTERVILLE	106342	Milk - Wallace High School	73.00
		SUNRISE DAIRY	SMELTERVILLE	106331	Milk - Wallace High School	38.00
		SUNRISE DAIRY	SMELTERVILLE	1241	Milk - Wallace High School	147.50
		SUNRISE DAIRY	SMELTERVILLE	1250	Milk - Wallace High School	146.00
56820		URM FOOD SERVICE	SPOKANE	2976060	Wallace High School	577.04
		URM FOOD SERVICE	SPOKANE	2984045	Wallace High School	397.39
		URM FOOD SERVICE	SPOKANE	2984046	Wallace High School	127.41
		URM FOOD SERVICE	SPOKANE	2976061	Silver Hills Elementary	1,466.14
		URM FOOD SERVICE	SPOKANE	139802	Silver Hills Elementary - credit	-7.89
		URM FOOD SERVICE	SPOKANE	2984047	Silver Hills Elementary	535.67
56821		VERIZON WIRELESS	DALLAS	9875221925	Transportation 11 Mobile Hot Spots	492.72
56822		VOORHEES, BRANDON	OSBURN	3152021	Reimbursement for shop supplies purchased	70.58
56823		WALTER E. NELSON COMPANY	SPOKANE	420709	Custodial supplies - Silver Hills Elementary	622.90
56824		WATSON GROCERY GROUP #103	OSBURN	02-1250339	Preschool - T. Flores	5.40
56825		WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 3/3/21, Due Date 3/28/21. School district credit card charges.	3,888.11
56826		XEROX CORPORATION	PASADENA	012834425	Base charge - Silver Hills Elementary	142.14
56827		ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 3/10/2021; Due Date 4/05/2021	1,830.87
56840	04/09/2021	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11708	Staples, toner - Wallace High School	404.00
56841		ACE HARDWARE	KELLOGG	273215	Faucet stem - T. Underdahl	3.91
		ACE HARDWARE	KELLOGG	273220	Ladder - T. Underdahl	284.19
		ACE HARDWARE	KELLOGG	273360	Plumbing supplies - T. Underdahl	51.40
56842		APEX HEATING & COOLING LLC	PINEHURST	2124	March 2021 filters changed on roof top units - Wallace High School	3,000.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56842	04/09/2021	APEX HEATING & COOLING LLC	PINEHURST	2126	March 2021 quarterly service work, filters changed - Silver Hills Elementary	3,950.00
56843		AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	12,816.50
56844		BUILDING MAINTENANCE	WALLACE	155146/1	Chopsaw wheels - B. Voorhees	19.58
		BUILDING MAINTENANCE	WALLACE	155099/1	Pipe cutter - T. Underdahl	8.75
		BUILDING MAINTENANCE	WALLACE	155624/1	Bolt cutter - T. Underdahl	38.21
		BUILDING MAINTENANCE	WALLACE	155712/1	Wrench - T. Underdahl	3.68
		BUILDING MAINTENANCE	WALLACE	155640/1	Plumbing supplies - T. Underdahl	6.03
		BUILDING MAINTENANCE	WALLACE	155660/1	Drain cleaner - T. Underdahl	10.55
		BUILDING MAINTENANCE	WALLACE	155689/1	Plumbing supplies - T. Underdahl	21.24
56845		DAIKER, PALESTINE	WALLACE	3/9/21	Reimbursement for mileage to pick up Laith at RWC.	87.00
56846		FINDAWAY WORLD LLC	CLEVELAND	323655	Books for WHS Library - K. Bauer	279.95
56847		GILSETH, STEVEN	KINGSTON	3/8/21	Reimbursment for mileage to Wallace and back to drive bus.	69.60
56848		Istation Inc.	DALLAS	SIN016812	ISIP Advance Reading Student Assessments - Silver Hills Elementary	803.25
56849		NORTHWEST COMPUTER SUPPLY	PINEHURST	202103006	Video System Installation - Install DVR System, Customer Training, Freight	1,544.00
56850		PALOS SPORTS, INC.	ALSIP	5519208-00	Pedometers - Silver Hills Elementary	285.44
56851		SPECHT, TONYA	SILVERTON	3/24/21	Reimbursement for supplies	60.02
56852		ZIPLY FIBER	CINCINNATI	2081971097	Billing date 3/16/21, due date 4/9/21	3,535.00
56853	04/12/2021	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 3/01/21 to 3/31/21 - Moorehouse Field	22.00
		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 3/01/21-3/31/21 - Silver Hills Elementary	269.99
56854		CITY OF OSBURN	OSBURN	6-0565	April, May, June billing - 2021	92.25
56855		CULLIGAN	MOSCOW	770437	9 bottles of water, discount H2O credit, cooler rent 4/1/21-4/30/21 - Silver Hills Elementary	58.80
		CULLIGAN	MOSCOW	772961	Cooler rent 4/1/21-4/30/21 - DO	7.95
		CULLIGAN	MOSCOW	944066	4 bottles of water, discount H2O credit, cooler rent - 4/1/21-4/30/21 - Bus Barn	31.55
56856		EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 2/25/21-3/30/21 - Wallace Jr/Sr High School	272.08
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 2/25/21-3/30/21 - Bus Barn	104.77
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 2/25/21-3/30/21 - Silverton District Office	58.20
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 2/25/20-3/30/21 - Sather Field	45.51
56857		FOLLETT LIBRARY RESOURCES	CHICAGO	846152	Books for Wallace High School Library - K. Bauer	128.94
56858		HARVEST FOODS	WALLACE	03-1059834	Collaboration lunch	18.76
56859		HOWARD, TODD	WALLACE	April	April 2021 travel stipend	100.00
56860		J & R ELECTRONICS	RATHDRUM	051706	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 (3)	555.00
56861		JOHNSON CONTROLS INC	DALLAS	1-10221433	Parts, material and labor to complet a PM on the burner - Silver Hills Elementary	1,626.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56862	04/12/2021	KELLEY CONNECT	KENT	IN813135	12 Comp HP 12A Black Laser Jet Toner	612.38
56863		MARK'S	FORT WORTH	INV0019337	Plumbing supplies - T. Underdahl	1,041.72
		MARK'S	FORT WORTH	INV0019345	Plumbing supplies - T. Underdahl	212.76
56864		MinMor INDUSTRIES LLC	MINNEAPOLIS	INV049187	Sacks for sack lunches - Wallace High School	123.66
56865		NORTHSIDE ELECTRIC	WALLACE	8105	Run a new computer circuit - Silver Hills Elementary	516.10
		NORTHSIDE ELECTRIC	WALLACE	8106	Installed new canopy lights - Wallace High School	843.69
56866		PSAT/NMSQT	CHICAGO	382170845B	PSAT/NMSQT (October 2020 admin) School Code 130647 - Wallace Jr/Sr High School	214.20
56867		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081271125	Pencil sharpener - Wallace High School	15.09
56868		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00443911-	Bid to upgrade kitchen, run dates March 12,26, 2021	92.48
		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00443920-	Bid to repair/replace water line at Sather Field, run dates March 12,26, 2021	77.12
		SHOSHONE NEWS PRESS	COEUR D'ALENE	I00443915-	Bid for carpet replacement, run dates March 12,26, 2021	78.65
56869		SHOSHONE MEDICAL CENTER	KELLOGG	03162021	March 2021 OT - Silver Hills Elementary	275.00
56870		SHRED-IT, c/o STERICYCLE, INC.	CHICAGO	8181753858	On site call in	87.67
56871		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1610	Milk - Wallace High School	146.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1620	Milk - Wallace High School	19.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1638	Milk - Wallace High School	111.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1667	Milk - Wallace High School	92.00
56872		URM FOOD SERVICE	SPOKANE	2992342	Wallace High School	446.59
		URM FOOD SERVICE	SPOKANE	3000519	Wallace High School	398.87
		URM FOOD SERVICE	SPOKANE	30000520	Wallace High School	4.90
		URM FOOD SERVICE	SPOKANE	3007983	Wallace High School	887.33
56873		WALTER E. NELSON COMPANY	SPOKANE	437896	Filter cartridge - Wallace High School	174.73
56874	04/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210415AD	Payroll accrual	1,713.68
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210415AD	Payroll accrual	7,709.37
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210415AD	Payroll accrual	20,188.16
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210415AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210415AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210415AF	Payroll accrual	33,665.77
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210415AD	Payroll accrual	-0.02
56875		BLUE CROSS	BOISE	20210415AD	Payroll accrual	1,137.35
		BLUE CROSS	BOISE	20210415AD	Payroll accrual	1,452.86
		BLUE CROSS	BOISE	20210415AD	Payroll accrual	284.33
		BLUE CROSS	BOISE	20210415AD	Payroll accrual	17.60
		BLUE CROSS	BOISE	20210415AD	Payroll accrual	6,414.66
		BLUE CROSS	BOISE	20210415AD	Payroll accrual	3,563.54
		BLUE CROSS	BOISE	20210415AD	Payroll accrual	0.00
		BLUE CROSS	BOISE	20210415AF	Payroll accrual	1,009.07

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56875	04/15/2021	BLUE CROSS	BOISE	20210415AF	Payroll accrual	1,256.68
		BLUE CROSS	BOISE	20210415AF	Payroll accrual	291.22
		BLUE CROSS	BOISE	20210415AF	Payroll accrual	34,917.90
		BLUE CROSS	BOISE	20210415AF	Payroll accrual	16,461.60
		BLUE CROSS	BOISE	20210415AD	Payroll accrual	1,419.39
56876		STANDARD LIFE INSURANCE CO	PORTLAND	20210415AF	Payroll accrual	325.80
56877		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210415AD	Payroll accrual	820.14
56878		POTLATCH #1 FCU	LEWISTON	20210415AD	Payroll accrual	1,847.00
56879		AFPlanServ	Oklahoma City	20210415AD	Payroll accrual	875.00
56880		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210415AD	Payroll accrual	1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210415AD	Payroll accrual	873.40
56881		IDAHO EDUCATION ASSOCIATION	BOISE	20210415AD	Payroll accrual	1,741.54
56882		NCPERS GROUP LIFE INS.	JACKSONVILLE	20210415AD	Payroll accrual	48.00
56883		SHOSHONE COUNTRY SHERIFF	WALLACE	20210415AD	Payroll accrual	500.00
56884		TEXAS LIFE INSURANCE COMPANY	WACO	20210415AD	Payroll accrual	131.15
56885	04/27/2021	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11714	Toner assembly, service call - Wallace High School	194.00
56886		ADVANCED CLASSROOM TECHNOLOGY	ARLINGTON	INV19681	Installation of integrated phone system - Silver Hills Elementary	42,964.00
56887		ALLIED FIRE & SECURITY	PASADENA	974149	1 Medeco L3 Rim Cylinder Keyed to system - Silver Hills Elementary	175.00
56888		APEX HEATING & COOLING LLC	PINEHURST	2688	Removal of old A/C unit at DO	425.00
		APEX HEATING & COOLING LLC	PINEHURST	2674	Trouble shooting, parts and freight for ERV-3.1 rooftop unit and unit for room #155 - Wallace High School	2,566.40
56889		AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	10,745.70
56890		COOPERATIVE INFORMATION NETWOR	POST FALLS	1240	Item barcodes, library cards - Wallace High School	64.80
56891		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	72105371	Contract number 25572945 - Silver Hills Elementary	150.71
		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	72109197	Contract number 25572938 - Silver Hills Elementary	126.77
56892		EDNETICS	POST FALLS	104281	Network-Project-1 - professional services	2,558.68
		EDNETICS	POST FALLS	104265	Meraki MR46 Wi-Fi, Meraki MR Enterprise License, 5 YR.	13,807.80
		EDNETICS	POST FALLS	103493	Key switch, surf mnt., Panic surf mnt.	228.68
		EDNETICS	POST FALLS	104289	Installation/Configuration Services	5,619.50
		EDNETICS	POST FALLS	104263	Installation/Configuration Services, misc. hardware, freight	7,663.12
56893		VERIZON WIRELESS	DALLAS	9877365544	Transporation, Mobile broadband unlimited	492.75
56894		WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 4/2/21, Due Date 4/28/21. School district credit card charges.	915.07
56895		ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 4/10/2021; Due Date 5/04/2021	1,819.26
56896	04/30/2021	WELLS FARGO A/P	WALLACE	20210401AD	Payroll accrual	0.00
		WELLS FARGO A/P	WALLACE	20210415AD	Payroll accrual	530.00
		WELLS FARGO A/P	WALLACE	20210415AD	Payroll accrual	5,472.00
		WELLS FARGO A/P	WALLACE	20210430AD	Payroll accrual	0.00

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85505	04/30/2021	US BANK OF IDAHO	WALLACE	20210401AD	Payroll accrual	65.83
		US BANK OF IDAHO	WALLACE	20210401AD	Payroll accrual	117.49
		US BANK OF IDAHO	WALLACE	20210401AD	Payroll accrual	27.48
		US BANK OF IDAHO	WALLACE	20210401AF	Payroll accrual	117.49
		US BANK OF IDAHO	WALLACE	20210401AF	Payroll accrual	27.48
		US BANK OF IDAHO	WALLACE	20210415AD	Payroll accrual	780.00
		US BANK OF IDAHO	WALLACE	20210415AD	Payroll accrual	16,481.79
		US BANK OF IDAHO	WALLACE	20210415AD	Payroll accrual	16,694.71
		US BANK OF IDAHO	WALLACE	20210415AD	Payroll accrual	3,904.40
		US BANK OF IDAHO	WALLACE	20210415AF	Payroll accrual	16,694.71
		US BANK OF IDAHO	WALLACE	20210415AF	Payroll accrual	3,904.40
		US BANK OF IDAHO	WALLACE	20210430AD	Payroll accrual	20.00
		US BANK OF IDAHO	WALLACE	20210430AD	Payroll accrual	7.08
		US BANK OF IDAHO	WALLACE	20210430AD	Payroll accrual	160.22
		US BANK OF IDAHO	WALLACE	20210430AD	Payroll accrual	37.48
		US BANK OF IDAHO	WALLACE	20210430AF	Payroll accrual	160.22
		US BANK OF IDAHO	WALLACE	20210430AF	Payroll accrual	37.48
56897	05/06/2021	ACE HARDWARE	KELLOGG	274294	Test plug, clamp - T. Underdahl	11.34
56898		BARGREEN ELLINGSON INC.	SPOKANE	140921	50% deposit for kitchen equipment - Wallace High School and Silver Hills Elementary	23,371.87
56902		BUILDING MAINTENANCE	WALLACE	156666/1	Starter fluid - L. Mendy	2.16
		BUILDING MAINTENANCE	WALLACE	155802/1	LED strip light - T. Underdahl	50.16
		BUILDING MAINTENANCE	WALLACE	155806/1	Switch - T. Underdahl	0.69
		BUILDING MAINTENANCE	WALLACE	156069/1	Veg killer - T. Underdahl	37.64
		BUILDING MAINTENANCE	WALLACE	156164/1	Pipe - T. Underdahl	4.19
		BUILDING MAINTENANCE	WALLACE	156168/1	Shark bite clip & couple - T. Underdahl	8.94
		BUILDING MAINTENANCE	WALLACE	156197/1	Pipe - T. Underdahl	68.62
		BUILDING MAINTENANCE	WALLACE	156203/1	Plumbing supplies - T. Underdahl	32.65
		BUILDING MAINTENANCE	WALLACE	156210/1	Sharkbite couple - T. Underdahl	7.49
		BUILDING MAINTENANCE	WALLACE	156284/1	Angle valve - T. Underdahl	32.44
		BUILDING MAINTENANCE	WALLACE	156301/1	Lumber for concession stand at Morehouse Field - T. Underdahl	1,915.79
		BUILDING MAINTENANCE	WALLACE	156314/1	Pex tube - T. Underdahl	0.88
		BUILDING MAINTENANCE	WALLACE	156316/1	2x4 fir for Morehouse Field project - T. Underdahl	116.82
		BUILDING MAINTENANCE	WALLACE	156366/1	Morehouse Field project - T. Underdahl	431.92
		BUILDING MAINTENANCE	WALLACE	156437/1	Morehouse Field project - T. Underdahl	43.05
		BUILDING MAINTENANCE	WALLACE	156552/1	Morehouse Field project - T. Underdahl	59.10
		BUILDING MAINTENANCE	WALLACE	156648/1	Door hold - T. Underdahl	8.05
		BUILDING MAINTENANCE	WALLACE	156769/1	Fasteners - T. Underdahl	13.10
		BUILDING MAINTENANCE	WALLACE	156845/1	Fasteners, steel angle slot - T. Underdahl	30.08

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56902	05/06/2021	BUILDING MAINTENANCE	WALLACE	157020/1	Fasteners - T. Underdahl	2.40
		BUILDING MAINTENANCE	WALLACE	157031/1	Valve repair - T. Underdahl	19.94
		BUILDING MAINTENANCE	WALLACE	157171/1	Fasteners - T. Underdahl	9.66
		BUILDING MAINTENANCE	WALLACE	156490/1	T-post econ - T. Underdahl	9.06
		BUILDING MAINTENANCE	WALLACE	156500/1	T-post econ - T. Underdahl	22.66
		BUILDING MAINTENANCE	WALLACE	156758/1	3-wire plug - T. Underdahl	1.65
		BUILDING MAINTENANCE	WALLACE	157013/1	Bucket, 5 gal. pour lid - T. Underdahl	6.01
		BUILDING MAINTENANCE	WALLACE	156091/1	Nail puller - T. Underdahl	23.51
		BUILDING MAINTENANCE	WALLACE	156349/1	Wrecking bar - T. Underdahl	27.43
		BUILDING MAINTENANCE	WALLACE	156751/1	Great Stuff G&C - T. Underdahl	4.29
		BUILDING MAINTENANCE	WALLACE	156971/1	Extension Cord - T. Underdahl	99.33
		BUILDING MAINTENANCE	WALLACE	156981/1	Credit for returning Extension Cord - T. Underdahl	-99.33
		BUILDING MAINTENANCE	WALLACE	157141/1	Anti-fog safety glasses - T. Underdahl	16.99
		BUILDING MAINTENANCE	WALLACE	157220/1	Switch - T. Underdahl	4.36
		BUILDING MAINTENANCE	WALLACE	156309/1	Argon tank - B. Voorhees	22.29
		BUILDING MAINTENANCE	WALLACE	156563/1	Spray paint, rivet tool, snips - B. Voorhees	75.50
		BUILDING MAINTENANCE	WALLACE	156770/1	Drill bit - B. Voorhees	35.27
		BUILDING MAINTENANCE	WALLACE	157100/1	Supplies - B. Voorhees	415.77
		BUILDING MAINTENANCE	WALLACE	268798/2	Flat bar, 20 gauge plate, square stock, round stock - B. Voorhees	402.00
		BUILDING MAINTENANCE	WALLACE	268902/2	Flat bar - B. Voorhees	64.14
		BUILDING MAINTENANCE	WALLACE	269070/2	Flat bar, round stock - B. Voorhees	61.57
		BUILDING MAINTENANCE	WALLACE	269162/2	Aluminum plate - B. Voorhees	12.65
		BUILDING MAINTENANCE	WALLACE	269164/2	Aluminum plate - B. Voorhees	12.65
		BUILDING MAINTENANCE	WALLACE	157398/1	Sandpaper, sandbelt - B. Voorhees	27.31
		BUILDING MAINTENANCE	WALLACE	269333/2	Flat bar - B. Voorhees	175.00
56903		CAREER TECH MEDIA	NORTHFIELD	142	CTE Career Guide (250 copies)	675.00
56904		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 4/01/21 to 4/30/21 - Moorehouse Field	84.98
		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 4/01/21-4/30/21 - Silver Hills Elementary	261.63
56905		CITY OF WALLACE	WALLACE	0000001212	2nd quarter sewer billing	1,041.48
		CITY OF WALLACE	WALLACE	0000001212	2nd quarter sewer billing - Bus Barn	31.56
56906		COGNIA	ATLANTA	00138099	Membership Fee (Sell to No. 227617) - Wallace Jr/Sr High School	1,200.00
56907		CULLIGAN	MOSCOW	944066	2 bottles of water, cooler rent - 5/1/21-5/31/21 - Bus Barn	20.65
		CULLIGAN	MOSCOW	772961	Cooler rent 5/1/21-5/31/21 - DO	7.95
		CULLIGAN	MOSCOW	770437	4 bottles of water, discount H2O credit, cooler rent 5/1/21-5/31/21 - Silver Hills Elementary	31.55
56908		EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 3/30/21-4/29/21 - Wallace Jr/Sr High School	219.18
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 3/30/21-4/29/21 - Bus Barn	104.77
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 3/30/21-4/29/21 - Silverton District Office	58.20
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 3/30/20-4/29/21 - Sather Field	128.85



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56909	05/06/2021	ETC	SAN ANTONIO	L20621	Option C - 1095 forms delivered	173.25
56910		GOOD SOURCE SOLUTIONS	EMMETT	SI0522144	Commodoties	900.81
		GOOD SOURCE SOLUTIONS	EMMETT	SI0522145	Commodoties	976.43
56911		MARK'S	FORT WORTH	INV0019371	Plumbing supplies - T. Underdahl	508.68
56912		MIDAMERICA BOOKS	MANKATO	528086	Books - Silver Hills Elementary	119.70
56913		NORTHWEST COMPUTER SUPPLY	PINEHURST	4292021	Prepayment for NVR and installation	730.00
		NORTHWEST COMPUTER SUPPLY	PINEHURST	202103007	Video System Installation - Cameral Installation	955.00
56914		SV SIGNS & DESIGNS LLC	KELLOGG	2081	White numbers for exterior windows, installed, boom lift for installation, 5 hours labor	1,480.00
56915		WALTERS, MIKE	ST MARIES	522021	CDL Test for T. Howard	150.00
56916		ZIPLY FIBER	CINCINNATI	2081971097	Billing date 4/16/21, due date 5/10/21	3,535.00
56963	05/14/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514AD	Payroll accrual	1,787.89
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514AD	Payroll accrual	7,709.37
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514AD	Payroll accrual	21,154.66
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514AF	Payroll accrual	35,277.46
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514AD	Payroll accrual	-0.02
56968		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210514AD	Payroll accrual	820.14
56969		POTLATCH #1 FCU	LEWISTON	20210514AD	Payroll accrual	1,847.00
56970		WELLS FARGO A/P	WALLACE	20210514AD	Payroll accrual	580.00
		WELLS FARGO A/P	WALLACE	20210514AD	Payroll accrual	6,186.00
56971		AFPlanServ	Oklahoma City	20210514AD	Payroll accrual	875.00
56972		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210514AD	Payroll accrual	1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210514AD	Payroll accrual	873.40
56973		IDAHO EDUCATION ASSOCIATION	BOISE	20210514AD	Payroll accrual	1,741.54
56974		NCPERS GROUP LIFE INS.	JACKSONVILLE	20210514AD	Payroll accrual	48.00
56975		SHOSHONE COUNTRY SHERIFF	WALLACE	20210514AD	Payroll accrual	500.00
56976		TEXAS LIFE INSURANCE COMPANY	WACO	20210514AD	Payroll accrual	131.15
85513		US BANK OF IDAHO	WALLACE	20210514AD	Payroll accrual	780.00
		US BANK OF IDAHO	WALLACE	20210514AD	Payroll accrual	18,292.83
		US BANK OF IDAHO	WALLACE	20210514AD	Payroll accrual	17,692.29
		US BANK OF IDAHO	WALLACE	20210514AD	Payroll accrual	4,137.71
		US BANK OF IDAHO	WALLACE	20210514AF	Payroll accrual	17,692.29
		US BANK OF IDAHO	WALLACE	20210514AF	Payroll accrual	4,137.71
56917	05/19/2021	ACE LOCK & KEY	OSBURN	14514	Install new push bar, serice call - Silver Hills Elementary	80.00
56918		ASSN FOR SUPERVISION & CURRICU	PHILADELPHIA	0000014891	Basic Membership, 10/01/21-9/30/22 ID #000001489162	59.00
56919		BAILEY, OWEN	OSBURN	5/12/2021	Reimbursement for mileage/meals; AD league meetings, dropping off and picking up plaques/medals.	190.48

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56920	05/19/2021	THE CAXTON PRINTERS, LTD	CALDWELL	1033362	Perm. records folders - Silver Hills Elementary	65.95
56921		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	72445109	Contract Number: 25572945 - Silver Hills Elementary	150.71
		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	72448706	Contract Number: 25572938 - Silver Hills Elementary	126.77
56922		E3 DIAGNOSTICS	ARLINGTON HEIGH	1460301	Tymp/Audiometer Calibration	155.00
56923		GOOD SOURCE SOLUTIONS	EMMETT	SI0525334	Commodoties	103.24
		GOOD SOURCE SOLUTIONS	EMMETT	SI0525332	Commodoties	1,072.82
		GOOD SOURCE SOLUTIONS	EMMETT	SI0525330	Commodoties	930.21
56924		H&H BUSINESS SYSTEMS, INC	POST FALLS	AR191866	HQ40 black ink, Master type HQ 40L single - Wallace High School	476.44
56925		HARVEST FOODS	WALLACE	03-1087055	Collaboration lunch	48.92
		HARVEST FOODS	WALLACE	03-1096925	C. Holmes	9.33
		HARVEST FOODS	WALLACE	01-518593	C. Holmes	11.15
56926		HERITAGE HEALTH CLINIC	KELLOGG	032221	Physicians signature for Medicaid review	2.75
		HERITAGE HEALTH CLINIC	KELLOGG	031721	Physicians signature for Medicaid review	2.75
		HERITAGE HEALTH CLINIC	KELLOGG	030321	Physicians signature for Medicaid review	8.25
		HERITAGE HEALTH CLINIC	KELLOGG	022121	Physicians signature for Medicaid review	2.75
56927		HINSZ, PAM	OSBURN	40821	Reimbursed for postage and items for Silver Hills Elementary	337.40
56928		HOBART SERVICE: ITW Food Equip	CAROL STREAM	35091305	Service call, repairs and labor - Wallace High School	327.00
56929		HOWARD, TODD	WALLACE	50321	Reimbursement for phone charges for reference check on employee candidate.	43.21
		HOWARD, TODD	WALLACE	May	May travel stipend	100.00
56930		IDAHO SCHOOL BOARDS ASSN	BOISE	643	2021 SLI Registration in CDA - Amber Valley	300.00
56931		J & R ELECTRONICS	RATHDRUM	052224	Base radio service lease Portable radio service lease Mobile radio service lease - Units 1,3-6,8-9,11,13-14 Mobile radio service lease base units (5) Credit for bus co-location	555.00
56932		JMT CORP IDAHO	COEUR D'ALENE	March	March 2021 fuel charges	5,418.52
56933		KELLEY CONNECT	KENT	IN828734	Contract # FB10394-01Contract overage charge for the 1/31/21 to 4/29/21 overage period - Ailver Hills Elementary	140.89
		KELLEY CONNECT	KENT	IN830979	Contract # FB10395-01 Contract overage charge for the 1/31/21 to 4/29/21 overage period - Ailver Hills Elementary	1,083.89
56934		MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1175989290	Reading Wonderworks Decodable Reader Package, Grade 6 Readin g Wonderworks Apprentice Leveled Reader Package, Grades 2-3	713.03
56935		MinMor INDUSTRIES LLC	MINNEAPOLIS	INV049720	Lunch sacks - Wallace High School	123.66
56936		MOON SECURITY SERVICES, INC.	PASCO	1082577	Materials, labor, service & travel - Bus Barn	622.96
56937		NAPA AUTO PARTS	HAYDEN	637515	Fleet pads, brake disc pad - L. Mendy	197.45
		NAPA AUTO PARTS	HAYDEN	637729	WD 40 - L. Mendy	51.21
		NAPA AUTO PARTS	HAYDEN	637725	Batteries, core deposits (3) - L. Mendy	433.71
56938		NORTHSIDE ELECTRIC	WALLACE	8128	Fuses - Wallace High School	462.20
56939		PRO PRINT	KELLOGG	54451	Embossed letterhead - Silver Hills Elementary	437.00
		PRO PRINT	KELLOGG	54452	Embossed envelopes- Silver Hills Elementary	571.00
56940		RUSSELL, MARIAN	KELLOGG	51021	Reimbursement for office supplies	200.00

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56941	05/19/2021	RWC GROUP	PHOENIX	RA10600098	Labor, parts, misc, sublet shop charges - L. Mendy	7,770.06
		RWC GROUP	PHOENIX	RA10600112	Labor, parts, misc, shop charges - L. Mendy	3,732.91
		RWC GROUP	PHOENIX	XA10600998	Hose, Boot, Brake kit, Caliper kit - L. Mendy	936.66
		RWC GROUP	PHOENIX	XA10600998	Brake cylinder caliper, freight - L. Mendy	629.76
		RWC GROUP	PHOENIX	XA10601004	Pad, Brake shoe kit (2), Brake, freight - L. Mendy	467.66
		RWC GROUP	PHOENIX	RA10600138	Misc. repair,electronic diagnostics - L. Mendy	859.95
		RWC GROUP	PHOENIX	RA10600139	Misc. repair,electronic diagnostics - L. Mendy	569.95
56942		SCHRENK, RHONDA	SILVERTON	51121	Reimbursement for Wellness basket items	40.06
56943		SHOSHONE GLASS, INC	KELLOGG	53156	1/8" polycarbonate, freight - Sather Field	159.40
56944		SHOSHONE COUNTY SOLID WASTE	WALLACE	21-010204-	Quarterly solid waste fee - DO	37.43
		SHOSHONE COUNTY SOLID WASTE	WALLACE	21-010081-	Quarterly solid waste fee - Bus Barn	93.60
		SHOSHONE COUNTY SOLID WASTE	WALLACE	21-010173-	Quarterly solid waste fee - Wallace High School	975.00
		SHOSHONE COUNTY SOLID WASTE	WALLACE	21-010090-	Quarterly solid waste fee - Silver Hills Elementary	1,950.00
56945		SHOSHONE MEDICAL CENTER	KELLOGG	04182021	April OT services	200.00
56946		SILVER VALLEY TIRE	KELLOGG	0082383	Brake line repair - L. Mendy	29.00
56948		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1497	Milk - Silver Hills Elementary	293.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1123	Milk - Silver Hills Elementary	57.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1710	Milk - Silver Hills Elementary	219.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1481	Milk - Silver Hills Elementary	222.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1360	Milk - Silver Hills Elementary	293.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1375	Milk - Silver Hills Elementary	130.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1390	Milk - Silver Hills Elementary	295.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1454	Milk - Silver Hills Elementary	130.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1467	Milk - Silver Hills Elementary	276.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1605	Milk - Silver Hills Elementary	276.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1617	Milk - Silver Hills Elementary	146.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1634	Milk - Silver Hills Elementary	109.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1663	Milk - Silver Hills Elementary	200.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1681	Milk - Silver Hills Elementary	258.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1694	Milk - Silver Hills Elementary	223.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1712	Milk - Wallace High School	111.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1729	Milk - Wallace High School	90.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1741	Milk - Wallace High School	90.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1472	Milk - Wallace High School	128.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1484	Milk - Wallace High School	109.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1499	Milk - Wallace High School	128.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1364	Milk - Wallace High School	111.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1378	Milk - Wallace High School	117.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1394	Milk - Wallace High School	127.00

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56948	05/19/2021	SUNRISE DAIRY PINEHURST	SMELTERVILLE	1456	Milk - Wallace High School	111.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1684	Milk - Wallace High School	163.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1697	Milk - Wallace High School	92.00
56949		THYSSENKRUPP ELEVATOR CORP	CAROL STREAM	3005920128	Quarterly maintenance - Wallace High School	508.40
56950		TRIM FLEX VINYL SUPPLY CO.	PORTLAND	78406	Complete bus seat repair kit - L. Mendy	715.88
56951		URM FOOD SERVICE	SPOKANE	3017441	Wallace High School	316.96
		URM FOOD SERVICE	SPOKANE	3017440	Wallace High School	578.70
		URM FOOD SERVICE	SPOKANE	3033966	Wallace High School	35.91
		URM FOOD SERVICE	SPOKANE	3033965	Wallace High School	583.78
		URM FOOD SERVICE	SPOKANE	3025770	Wallace High School	624.00
		URM FOOD SERVICE	SPOKANE	3042560	Wallace High School	597.84
		URM FOOD SERVICE	SPOKANE	3059361	Wallace High School	47.90
		URM FOOD SERVICE	SPOKANE	3059360	Wallace High School	47.90
		URM FOOD SERVICE	SPOKANE	3059359	Wallace High School	426.63
		URM FOOD SERVICE	SPOKANE	3007984	Silver Hills Elementary	1,063.19
		URM FOOD SERVICE	SPOKANE	2992343	Silver Hills Elementary	1,237.80
		URM FOOD SERVICE	SPOKANE	3017442	Silver Hills Elementary	780.66
		URM FOOD SERVICE	SPOKANE	3042561	Silver Hills Elementary	1,419.08
		URM FOOD SERVICE	SPOKANE	3025771	Silver Hills Elementary	1,386.89
		URM FOOD SERVICE	SPOKANE	3033967	Silver Hills Elementary	1,225.44
56952		WALLACE ELKS LODGE	WALLACE	6022021	Deposit for End of the Year/Retirement party - WSD 393	75.00
56953	05/21/2021	WALTER E. NELSON COMPANY	SPOKANE	9879504854	Transportation 11 Mobile hot spots	492.85
		WALTER E. NELSON COMPANY	SPOKANE	422838	Custodial supplies - Silver Hills Elementary	197.40
		WALTER E. NELSON COMPANY	SPOKANE	422979	Custodial supplies - Silver Hills Elementary	594.39
		WALTER E. NELSON COMPANY	SPOKANE	423662	Custodial supplies - Silver Hills Elementary	120.64
		WALTER E. NELSON COMPANY	SPOKANE	423661	Custodial supplies - Silver Hills Elementary	98.38
		WALTER E. NELSON COMPANY	SPOKANE	423934	Custodial supplies - Silver Hills Elementary	133.20
		WALTER E. NELSON COMPANY	SPOKANE	423871	Custodial supplies - Silver Hills Elementary	332.43
56954		WATSON GROCERY GROUP #103	OSBURN	01-695573	T. Flores	10.75
		WATSON GROCERY GROUP #103	OSBURN	01-704381	Collaboration lunch	118.12
56955		WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 5/3/21, Due Date 5/28/21. School district credit card charges.	3,733.14
56956		XEROX CORPORATION	PASADENA	013336724	April 2021	142.14
		XEROX CORPORATION	PASADENA	013096562	March 2021	142.14
56957		ZANETTI BROS., INC.	OSBURN	24225	2021 SHES Lease	800.00
56958		ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 5/10/2021; Due Date 6/03/2021	1,829.51
56959		CONDE SYSTEMS, INC.	MOBILE	1549831	Sublijet HD Ink cartridges (black, cyan, magenta, yellow), Waste ink collector unit - B. Cotter	414.35
56960		SYSTIME, INC.	NOVI	INV0001042	Computer - S. Mattison	738.00

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56961	05/21/2021	VERIZON WIRELESS	DALLAS	9879504854	Transportaiton 11 Mobile Hot Spots	492.85
56962		WALTER E. NELSON COMPANY	SPOKANE	422838	Custodial supplies - Silver Hills Elementary	197.40
		WALTER E. NELSON COMPANY	SPOKANE	422979	Custodial supplies - Silver Hills Elementary	594.39
		WALTER E. NELSON COMPANY	SPOKANE	423662	Custodial supplies - Silver Hills Elementary	120.64
		WALTER E. NELSON COMPANY	SPOKANE	423661	Custodial supplies - Silver Hills Elementary	98.38
		WALTER E. NELSON COMPANY	SPOKANE	423934	Custodial supplies - Silver Hills Elementary	133.20
		WALTER E. NELSON COMPANY	SPOKANE	423871	Custodial supplies - Silver Hills Elementary	332.43
56966	05/25/2021	BLUE CROSS	BOISE	20210514AD	Payroll accrual	1,058.41
		BLUE CROSS	BOISE	20210514AD	Payroll accrual	1,461.86
		BLUE CROSS	BOISE	20210514AD	Payroll accrual	274.48
		BLUE CROSS	BOISE	20210514AD	Payroll accrual	17.60
		BLUE CROSS	BOISE	20210514AD	Payroll accrual	534.37
		BLUE CROSS	BOISE	20210514AD	Payroll accrual	6,035.19
		BLUE CROSS	BOISE	20210514AD	Payroll accrual	3,563.54
		BLUE CROSS	BOISE	20210514AD	Payroll accrual	0.00
		BLUE CROSS	BOISE	20210514AF	Payroll accrual	1,050.08
		BLUE CROSS	BOISE	20210514AF	Payroll accrual	1,298.76
		BLUE CROSS	BOISE	20210514AF	Payroll accrual	305.12
		BLUE CROSS	BOISE	20210514AF	Payroll accrual	35,686.24
		BLUE CROSS	BOISE	20210514AF	Payroll accrual	16,461.60
56967		STANDARD LIFE INSURANCE CO	PORTLAND	20210514AF	Payroll accrual	329.40
56977	05/28/2021	BAILEY, OWEN	OSBURN	5232021	Reimbursement for the room charges for state track, 3 rooms for 3 nights.	1,546.92
56978	06/10/2021	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	11818	3 drum units, clean and service machine - DO	1,882.00
56979		ACE HARDWARE	KELLOGG	275855	Voyager gear drive - T. Underdahl	19.59
		ACE HARDWARE	KELLOGG	276621	Foam paint brushes - T. Underdahl	10.84
56980		APEX HEATING & COOLING LLC	PINEHURST	2693	Replaced LG outdoor fan motor, service call and labor	535.00
56981		ATCO INTERNATIONAL	MARIETTA	10577851	Multi surface wipes - L. Mendy	341.63
56982		AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	9,041.36
56983		BAILEY, OWEN	OSBURN	5272021	Reimbursement for mileage to final AD League meeting @ Circling Raven	87.00
56985		BUILDING MAINTENANCE	WALLACE	157287/1	Pin Clip - T. Underdahl	0.98
		BUILDING MAINTENANCE	WALLACE	157499/1	Mini spreader - T. Underdahl	36.14
		BUILDING MAINTENANCE	WALLACE	159132/1	Hex key set - T. Underdahl	18.00
		BUILDING MAINTENANCE	WALLACE	157375/1	Rust remover - T. Underdahl	25.99
		BUILDING MAINTENANCE	WALLACE	157655/1	Hook - T. Underdahl	5.44
		BUILDING MAINTENANCE	WALLACE	157706/1	Veg. killer - T. Underdahl	75.28
		BUILDING MAINTENANCE	WALLACE	157678/1	LED Bulb, 2 cycle oil - T. Underdahl	22.85
		BUILDING MAINTENANCE	WALLACE	158422/1	Kilz,3 pc. tray set - T. Underdahl	22.55
		BUILDING MAINTENANCE	WALLACE	158436/1	Foam paint brushes - T. Underdahl	5.62

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56985	06/10/2021	BUILDING MAINTENANCE	WALLACE	157348/1	Paint supplies - B. Voorhees	70.04
		BUILDING MAINTENANCE	WALLACE	157779/1	1x6 oak, rivets, long nose pliers, hole dozer - B. Voorhees	87.53
		BUILDING MAINTENANCE	WALLACE	158083/1	Wood putty, polylshade, wiping cloths - B. Voorhees	33.34
		BUILDING MAINTENANCE	WALLACE	158190/1	Poly gloss, fasteners, hook, hinge - B. Voorhees	28.01
		BUILDING MAINTENANCE	WALLACE	158350/1	Minwax, fasteners, 2x12 fir, plug - B. Voorhees	53.58
		BUILDING MAINTENANCE	WALLACE	269530/2	Angle iron, square tubing - B. Voorhees	139.97
		BUILDING MAINTENANCE	WALLACE	269686/2	Angle iron - B. Voorhees	9.80
		BUILDING MAINTENANCE	WALLACE	159151/1	Fasteners - T. Underdahl	3.33
56986		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 5/01/21 to 5/31/21 - Moorehouse Field	104.15
		CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 5/01/21-5/31/21 - Silver Hills Elementary	290.45
56987		CULLIGAN	MOSCOW	770437	8 bottles of water, discount H2O credit, cooler rent 6/1/21-6/30/21 - Silver Hills Elementary	53.15
		CULLIGAN	MOSCOW	772961	1 bottle of water, cooler rent 6/1/21-6/30/21 - DO	14.30
		CULLIGAN	MOSCOW	944066	2 bottles of water, cooler rent - 6/1/21-6/30/21 - Bus Barn	20.65
56988		EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 4/29/20-5/27/21 - Sather Field	63.30
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 4/29/21-5/27/21 - Wallace Jr/Sr High School	295.08
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 4/32921-5/27/21 - Bus Barn	104.77
		EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 4/29/21-5/27/21 - Silverton District Office	58.20
56989		HARVEST FOODS	WALLACE	03-1054710	C. Holmes	26.09
		HARVEST FOODS	WALLACE	03-1089375	C. Holmes	15.12
		HARVEST FOODS	WALLACE	01-532319	C. Holmes	14.04
		HARVEST FOODS	WALLACE	01-537217	C. Holmes	20.82
56990		HERITAGE HEALTH	HAYDEN	4012021	DOT physical - CB	125.00
56991		IAPT	BOISE	2021 Conf	44th IAPT Summer Conference registration for Laith Mendy and Shanon Pooler.	420.00
56992		IDAHO STATE DEPARTMENT OF EDUC	BOISE	2021 Bus T	2021 School Bus Technicians Workshop registration for Laith Mendy and Shanon Pooler (July 20-22, 2021)	200.00
56993		MAREK, JODIE	OSBURN	6102021	Advance	125.00
56994		MORIN, ROBERT	WALLACE	6102021	Maintenance summer help, 32 hrs. - June 7-10, 2021	256.00
56995		MURDOCK, LIAM	WALLACE	6102021	Maintenance summer help, 32 hrs. - June 7-10, 2021	256.00
56996		WILKINSON, EVAN	OSBURN	6102021	Maintenance summer help, 27 hrs. - June 7-10, 2021	216.00
56999	06/15/2021	BLUE CROSS	BOISE	20210601AF	Payroll accrual	78.94
		BLUE CROSS	BOISE	20210601AF	Payroll accrual	9.85
		BLUE CROSS	BOISE	20210514BD	Payroll accrual	-1,058.41
		BLUE CROSS	BOISE	20210514BD	Payroll accrual	-1,461.86
		BLUE CROSS	BOISE	20210514BD	Payroll accrual	-274.48
		BLUE CROSS	BOISE	20210514BD	Payroll accrual	-17.60
		BLUE CROSS	BOISE	20210514BD	Payroll accrual	-6,035.19
		BLUE CROSS	BOISE	20210514BD	Payroll accrual	-3,563.54

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56999	06/15/2021	BLUE CROSS	BOISE	20210514BD	Payroll accrual	0.00
		BLUE CROSS	BOISE	20210514BF	Payroll accrual	-1,050.08
		BLUE CROSS	BOISE	20210514BF	Payroll accrual	-1,298.76
		BLUE CROSS	BOISE	20210514BF	Payroll accrual	-305.12
		BLUE CROSS	BOISE	20210514BF	Payroll accrual	-35,686.24
		BLUE CROSS	BOISE	20210514BF	Payroll accrual	-16,461.60
		BLUE CROSS	BOISE	20210514CD	Payroll accrual	1,058.41
		BLUE CROSS	BOISE	20210514CD	Payroll accrual	1,461.86
		BLUE CROSS	BOISE	20210514CD	Payroll accrual	274.48
		BLUE CROSS	BOISE	20210514CD	Payroll accrual	17.60
		BLUE CROSS	BOISE	20210514CD	Payroll accrual	6,035.19
		BLUE CROSS	BOISE	20210514CD	Payroll accrual	3,563.54
		BLUE CROSS	BOISE	20210514CD	Payroll accrual	0.00
		BLUE CROSS	BOISE	20210514CF	Payroll accrual	1,050.08
		BLUE CROSS	BOISE	20210514CF	Payroll accrual	1,298.76
		BLUE CROSS	BOISE	20210514CF	Payroll accrual	305.12
		BLUE CROSS	BOISE	20210514CF	Payroll accrual	35,686.24
		BLUE CROSS	BOISE	20210514CF	Payroll accrual	16,461.60
		BLUE CROSS	BOISE	20210514DD	Payroll accrual	-1,058.41
		BLUE CROSS	BOISE	20210514DD	Payroll accrual	-1,461.86
		BLUE CROSS	BOISE	20210514DD	Payroll accrual	-274.48
		BLUE CROSS	BOISE	20210514DD	Payroll accrual	-17.60
		BLUE CROSS	BOISE	20210514DD	Payroll accrual	-6,035.19
		BLUE CROSS	BOISE	20210514DD	Payroll accrual	-3,563.54
		BLUE CROSS	BOISE	20210514DD	Payroll accrual	0.00
		BLUE CROSS	BOISE	20210514DF	Payroll accrual	-1,050.08
		BLUE CROSS	BOISE	20210514DF	Payroll accrual	-1,298.76
		BLUE CROSS	BOISE	20210514DF	Payroll accrual	-305.12
		BLUE CROSS	BOISE	20210514DF	Payroll accrual	-35,686.24
		BLUE CROSS	BOISE	20210514DF	Payroll accrual	-16,461.60
		BLUE CROSS	BOISE	20210514ED	Payroll accrual	1,058.41
		BLUE CROSS	BOISE	20210514ED	Payroll accrual	1,461.86
		BLUE CROSS	BOISE	20210514ED	Payroll accrual	274.48
		BLUE CROSS	BOISE	20210514ED	Payroll accrual	17.60
		BLUE CROSS	BOISE	20210514ED	Payroll accrual	6,035.19
		BLUE CROSS	BOISE	20210514ED	Payroll accrual	3,563.54
		BLUE CROSS	BOISE	20210514ED	Payroll accrual	0.00
		BLUE CROSS	BOISE	20210514EF	Payroll accrual	1,050.08
		BLUE CROSS	BOISE	20210514EF	Payroll accrual	1,298.76

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
56999	06/15/2021	BLUE CROSS	BOISE	20210514EF	Payroll accrual	305.12
		BLUE CROSS	BOISE	20210514EF	Payroll accrual	35,686.24
		BLUE CROSS	BOISE	20210514EF	Payroll accrual	16,461.60
		BLUE CROSS	BOISE	20210615AD	Payroll accrual	1,058.41
		BLUE CROSS	BOISE	20210615AD	Payroll accrual	1,304.37
		BLUE CROSS	BOISE	20210615AD	Payroll accrual	274.48
		BLUE CROSS	BOISE	20210615AD	Payroll accrual	17.60
		BLUE CROSS	BOISE	20210615AD	Payroll accrual	6,035.19
		BLUE CROSS	BOISE	20210615AD	Payroll accrual	3,563.54
		BLUE CROSS	BOISE	20210615AD	Payroll accrual	0.00
		BLUE CROSS	BOISE	20210615AF	Payroll accrual	1,050.08
		BLUE CROSS	BOISE	20210615AF	Payroll accrual	1,298.76
		BLUE CROSS	BOISE	20210615AF	Payroll accrual	305.12
		BLUE CROSS	BOISE	20210615AF	Payroll accrual	35,686.24
		BLUE CROSS	BOISE	20210615AF	Payroll accrual	16,461.60
		BLUE CROSS	BOISE	20210514FD	Payroll accrual	-60.08
		BLUE CROSS	BOISE	20210514FD	Payroll accrual	-6.95
		BLUE CROSS	BOISE	20210514FD	Payroll accrual	-83.12
		BLUE CROSS	BOISE	20210514FF	Payroll accrual	-42.08
		BLUE CROSS	BOISE	20210514FF	Payroll accrual	-6.95
		BLUE CROSS	BOISE	20210514FF	Payroll accrual	-817.37
		BLUE CROSS	BOISE	20210514FF	Payroll accrual	-866.40
		BLUE CROSS	BOISE	20210514GD	Payroll accrual	60.08
		BLUE CROSS	BOISE	20210514GD	Payroll accrual	6.95
		BLUE CROSS	BOISE	20210514GD	Payroll accrual	83.12
		BLUE CROSS	BOISE	20210514GF	Payroll accrual	42.08
		BLUE CROSS	BOISE	20210514GF	Payroll accrual	6.95
		BLUE CROSS	BOISE	20210514GF	Payroll accrual	817.37
		BLUE CROSS	BOISE	20210514GF	Payroll accrual	866.40
		BLUE CROSS	BOISE	20210615AD	Payroll accrual	4,176.35
57000		STANDARD LIFE INSURANCE CO	PORTLAND	20210514BF	Payroll accrual	-329.40
		STANDARD LIFE INSURANCE CO	PORTLAND	20210514CF	Payroll accrual	329.40
		STANDARD LIFE INSURANCE CO	PORTLAND	20210514DF	Payroll accrual	-329.40
		STANDARD LIFE INSURANCE CO	PORTLAND	20210514EF	Payroll accrual	329.40
		STANDARD LIFE INSURANCE CO	PORTLAND	20210615AF	Payroll accrual	329.40
		STANDARD LIFE INSURANCE CO	PORTLAND	20210514FF	Payroll accrual	-7.20
		STANDARD LIFE INSURANCE CO	PORTLAND	20210514GF	Payroll accrual	7.20
57001		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210514BD	Payroll accrual	-820.14
		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210514CD	Payroll accrual	820.14



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57001	06/15/2021	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210514DD	Payroll accrual	-820.14
		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210514ED	Payroll accrual	820.14
		AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20210615AD	Payroll accrual	820.14
57002		POTLATCH #1 FCU	LEWISTON	20210514BD	Payroll accrual	-1,847.00
		POTLATCH #1 FCU	LEWISTON	20210514CD	Payroll accrual	1,847.00
		POTLATCH #1 FCU	LEWISTON	20210514DD	Payroll accrual	-1,847.00
		POTLATCH #1 FCU	LEWISTON	20210514ED	Payroll accrual	1,847.00
		POTLATCH #1 FCU	LEWISTON	20210615AD	Payroll accrual	1,847.00
57003		AFPlanServ	Oklahoma City	20210514BD	Payroll accrual	-875.00
		AFPlanServ	Oklahoma City	20210514CD	Payroll accrual	875.00
		AFPlanServ	Oklahoma City	20210514DD	Payroll accrual	-875.00
		AFPlanServ	Oklahoma City	20210514ED	Payroll accrual	875.00
		AFPlanServ	Oklahoma City	20210615AD	Payroll accrual	875.00
57004		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210514BD	Payroll accrual	-1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210514BD	Payroll accrual	-873.40
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210514CD	Payroll accrual	1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210514CD	Payroll accrual	873.40
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210514DD	Payroll accrual	-1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210514DD	Payroll accrual	-873.40
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210514ED	Payroll accrual	1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210514ED	Payroll accrual	873.40
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210615AD	Payroll accrual	1,171.58
		AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20210615AD	Payroll accrual	873.40
57005		IDAHO EDUCATION ASSOCIATION	BOISE	20210514BD	Payroll accrual	-1,741.54
		IDAHO EDUCATION ASSOCIATION	BOISE	20210514CD	Payroll accrual	1,741.54
		IDAHO EDUCATION ASSOCIATION	BOISE	20210514DD	Payroll accrual	-1,741.54
		IDAHO EDUCATION ASSOCIATION	BOISE	20210514ED	Payroll accrual	1,741.54
		IDAHO EDUCATION ASSOCIATION	BOISE	20210615AD	Payroll accrual	1,741.54
57006		NCPERS GROUP LIFE INS.	JACKSONVILLE	20210514BD	Payroll accrual	-48.00
		NCPERS GROUP LIFE INS.	JACKSONVILLE	20210514CD	Payroll accrual	48.00
		NCPERS GROUP LIFE INS.	JACKSONVILLE	20210514DD	Payroll accrual	-48.00
		NCPERS GROUP LIFE INS.	JACKSONVILLE	20210514ED	Payroll accrual	48.00
		NCPERS GROUP LIFE INS.	JACKSONVILLE	20210615AD	Payroll accrual	48.00
57007		SHOSHONE COUNTRY SHERIFF	WALLACE	20210514BD	Payroll accrual	-500.00
		SHOSHONE COUNTRY SHERIFF	WALLACE	20210514CD	Payroll accrual	500.00
		SHOSHONE COUNTRY SHERIFF	WALLACE	20210514DD	Payroll accrual	-500.00
		SHOSHONE COUNTRY SHERIFF	WALLACE	20210514ED	Payroll accrual	500.00
		SHOSHONE COUNTRY SHERIFF	WALLACE	20210615AD	Payroll accrual	500.00
57008		TEXAS LIFE INSURANCE COMPANY	WACO	20210514BD	Payroll accrual	-131.15

CHECK	CHECK	VENDOR	VENDOR	INVOICE	INVOICE	AMOUNT
NUMBER	DATE		CITY	NUMBER	DESCRIPTION	
57008	06/15/2021	TEXAS LIFE INSURANCE COMPANY	WACO	20210514CD	Payroll accrual	131.15
		TEXAS LIFE INSURANCE COMPANY	WACO	20210514DD	Payroll accrual	-131.15
		TEXAS LIFE INSURANCE COMPANY	WACO	20210514ED	Payroll accrual	131.15
		TEXAS LIFE INSURANCE COMPANY	WACO	20210615AD	Payroll accrual	131.15
57009		WELLS FARGO A/P	WALLACE	20210601AD	Payroll accrual	0.00
		WELLS FARGO A/P	WALLACE	20210514BD	Payroll accrual	-580.00
		WELLS FARGO A/P	WALLACE	20210514BD	Payroll accrual	-6,186.00
		WELLS FARGO A/P	WALLACE	20210514CD	Payroll accrual	580.00
		WELLS FARGO A/P	WALLACE	20210514CD	Payroll accrual	6,186.00
		WELLS FARGO A/P	WALLACE	20210514DD	Payroll accrual	-580.00
		WELLS FARGO A/P	WALLACE	20210514DD	Payroll accrual	-6,186.00
		WELLS FARGO A/P	WALLACE	20210514ED	Payroll accrual	580.00
		WELLS FARGO A/P	WALLACE	20210514ED	Payroll accrual	6,186.00
		WELLS FARGO A/P	WALLACE	20210615AD	Payroll accrual	580.00
		WELLS FARGO A/P	WALLACE	20210615AD	Payroll accrual	8,009.00
		WELLS FARGO A/P	WALLACE	20210514FD	Payroll accrual	0.00
		WELLS FARGO A/P	WALLACE	20210514GD	Payroll accrual	0.00
57071		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210601AD	Payroll accrual	38.86
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210601AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210601AF	Payroll accrual	64.81
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514BD	Payroll accrual	-1,787.89
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514BD	Payroll accrual	-7,709.37
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514BD	Payroll accrual	-21,154.66
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514BF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514BF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514BF	Payroll accrual	-35,277.46
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514CD	Payroll accrual	1,787.89
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514CD	Payroll accrual	7,709.37
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514CD	Payroll accrual	21,154.66
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514CF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514CF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514CF	Payroll accrual	35,277.46
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514DD	Payroll accrual	-1,787.89
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514DD	Payroll accrual	-7,709.37
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514DD	Payroll accrual	-21,154.66
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514DF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514DF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514DF	Payroll accrual	-35,277.46
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514ED	Payroll accrual	1,787.89

CHECK CHECK		VENDOR		INVOICE	INVOICE	AMOUNT
NUMBER	DATE	VENDOR	CITY	NUMBER	DESCRIPTION	
57071	06/15/2021	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514ED	Payroll accrual	7,709.37
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514ED	Payroll accrual	21,154.66
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514EF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514EF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514EF	Payroll accrual	35,277.46
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210615AD	Payroll accrual	1,779.73
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210615AD	Payroll accrual	7,709.37
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210615AD	Payroll accrual	23,472.05
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210615AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210615AF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210615AF	Payroll accrual	39,141.95
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514FD	Payroll accrual	-74.21
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514FD	Payroll accrual	-120.59
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514FF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514FF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514FF	Payroll accrual	-201.10
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514GD	Payroll accrual	74.21
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514GD	Payroll accrual	120.59
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514GF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514GF	Payroll accrual	0.00
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210514GF	Payroll accrual	201.10
		PUBLIC EMP RETIREMENT SYSTEM	BOISE	20210615AD	Payroll accrual	-190.37
85523		US BANK OF IDAHO	WALLACE	20210601AD	Payroll accrual	20.00
		US BANK OF IDAHO	WALLACE	20210601AD	Payroll accrual	3.08
		US BANK OF IDAHO	WALLACE	20210601AD	Payroll accrual	180.90
		US BANK OF IDAHO	WALLACE	20210601AD	Payroll accrual	42.31
		US BANK OF IDAHO	WALLACE	20210601AF	Payroll accrual	180.90
		US BANK OF IDAHO	WALLACE	20210601AF	Payroll accrual	42.31
		US BANK OF IDAHO	WALLACE	20210514BD	Payroll accrual	-780.00
		US BANK OF IDAHO	WALLACE	20210514BD	Payroll accrual	-18,292.83
		US BANK OF IDAHO	WALLACE	20210514BD	Payroll accrual	-17,692.29
		US BANK OF IDAHO	WALLACE	20210514BD	Payroll accrual	-4,137.71
		US BANK OF IDAHO	WALLACE	20210514BF	Payroll accrual	-17,692.29
		US BANK OF IDAHO	WALLACE	20210514BF	Payroll accrual	-4,137.71
		US BANK OF IDAHO	WALLACE	20210514CD	Payroll accrual	780.00
		US BANK OF IDAHO	WALLACE	20210514CD	Payroll accrual	18,292.83
		US BANK OF IDAHO	WALLACE	20210514CD	Payroll accrual	17,692.29
		US BANK OF IDAHO	WALLACE	20210514CD	Payroll accrual	4,137.71
		US BANK OF IDAHO	WALLACE	20210514CF	Payroll accrual	17,692.29

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
85523	06/15/2021	US BANK OF IDAHO	WALLACE	20210514CF	Payroll accrual	4,137.71
		US BANK OF IDAHO	WALLACE	20210514DD	Payroll accrual	-780.00
		US BANK OF IDAHO	WALLACE	20210514DD	Payroll accrual	-18,292.83
		US BANK OF IDAHO	WALLACE	20210514DD	Payroll accrual	-17,692.29
		US BANK OF IDAHO	WALLACE	20210514DD	Payroll accrual	-4,137.71
		US BANK OF IDAHO	WALLACE	20210514DF	Payroll accrual	-17,692.29
		US BANK OF IDAHO	WALLACE	20210514DF	Payroll accrual	-4,137.71
		US BANK OF IDAHO	WALLACE	20210514ED	Payroll accrual	780.00
		US BANK OF IDAHO	WALLACE	20210514ED	Payroll accrual	18,292.83
		US BANK OF IDAHO	WALLACE	20210514ED	Payroll accrual	17,692.29
		US BANK OF IDAHO	WALLACE	20210514ED	Payroll accrual	4,137.71
		US BANK OF IDAHO	WALLACE	20210514EF	Payroll accrual	17,692.29
		US BANK OF IDAHO	WALLACE	20210514EF	Payroll accrual	4,137.71
		US BANK OF IDAHO	WALLACE	20210615AD	Payroll accrual	800.00
		US BANK OF IDAHO	WALLACE	20210615AD	Payroll accrual	23,148.19
		US BANK OF IDAHO	WALLACE	20210615AD	Payroll accrual	19,628.89
		US BANK OF IDAHO	WALLACE	20210615AD	Payroll accrual	4,590.64
		US BANK OF IDAHO	WALLACE	20210615AF	Payroll accrual	19,628.89
		US BANK OF IDAHO	WALLACE	20210615AF	Payroll accrual	4,590.64
		US BANK OF IDAHO	WALLACE	20210514FD	Payroll accrual	0.00
		US BANK OF IDAHO	WALLACE	20210514FD	Payroll accrual	-95.12
		US BANK OF IDAHO	WALLACE	20210514FD	Payroll accrual	-22.24
		US BANK OF IDAHO	WALLACE	20210514FF	Payroll accrual	-95.12
		US BANK OF IDAHO	WALLACE	20210514FF	Payroll accrual	-22.24
		US BANK OF IDAHO	WALLACE	20210514GD	Payroll accrual	0.00
		US BANK OF IDAHO	WALLACE	20210514GD	Payroll accrual	95.12
		US BANK OF IDAHO	WALLACE	20210514GD	Payroll accrual	22.24
		US BANK OF IDAHO	WALLACE	20210514GF	Payroll accrual	95.12
		US BANK OF IDAHO	WALLACE	20210514GF	Payroll accrual	22.24
57030	06/21/2021	MARZANO RESOURCES, LLC	BLOOMINGTON	M209771	KTL020 HRS Moodle Certification Package Initial Payment	0.00
		MARZANO RESOURCES, LLC	BLOOMINGTON	M209771	KTL020 HRS Moodle Certification Package Initial Payment	0.00
57010	06/22/2021	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silvertown Elementary, Morehouse Field and Bus Barn.	8,100.57
57011		AYERS, JOANN	MULLAN	6212021	Refunding balance on Tamra's lunch account at Wallace Jr/Sr High School	36.90
57012		BIRKBECK, SARAH	WALLACE	6102021	Reimbursement for 2020-2021 classroom supplies	314.07
57013		BRANZ, JENNIFER	OSBURN	6142021	Reimbursement for mileage to Lapwai for track; car rental fee and gas while at State Track in Boise. May 22-24, 2021.	791.58
57014		BUILDING MAINTENANCE	WALLACE	159390/1	Supplies - Silver Hills Elementary	24.76
		BUILDING MAINTENANCE	WALLACE	159369/1	Paint Supplies - Silver Hills Elementary	87.81

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57014	06/22/2021	BUILDING MAINTENANCE	WALLACE	159389/1	Coupler - L. Mendy	1.93
		BUILDING MAINTENANCE	WALLACE	159474/1	Paint supplies, custodians - Silver Hills Elementary	66.17
		BUILDING MAINTENANCE	WALLACE	159612/1	Paint - T. Underdahl	125.85
		BUILDING MAINTENANCE	WALLACE	159512/1	Husqvarna trimmer line, univ head w/line - T. Underdahl	52.53
		BUILDING MAINTENANCE	WALLACE	159158/1	Screwdriver bit set - T. Underdahl	16.00
		BUILDING MAINTENANCE	WALLACE	159159/1	Concrete form - T. Underdahl	12.52
		BUILDING MAINTENANCE	WALLACE	159301/1	Concrete premix - T. Underdahl	19.88
		BUILDING MAINTENANCE	WALLACE	159400/1	Felt pads - T. Underdahl	6.05
57015		BURT, ZORALI	OSBURN	6102021	Reimbursement for 2020-2021 school supplies	189.55
57016		CLOUD, JESSE	ST MARIES	6042021	Reimbursement for mileage between KMS and WHS/SHES, 8/24/20 to 6/4/21 (1604 miles)	930.32
57017		CUSTOM DEN	COEUR D'ALENE	4511	Two retirement plaques	83.98
57018		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	72731049	Contract #25572938 - Silver Hills Elementary	126.77
		DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	72731760	Contract #25572945 - Silver Hills Elementary	150.71
57019		FP MAILING SOLUTIONS	BEDFORD PARK	RI10490109	Postage meter rent - 5/21/21 to 8/20/21	130.05
57020		H&H BUSINESS SYSTEMS, INC	POST FALLS	AR199322	HQ40 Black Ink, Master Type HQ 40L Single - Silver Hills Elementary	527.13
57021		HERITAGE HEALTH CLINIC	KELLOGG	05182021	Physicians signature for Medicaid review	2.75
		HERITAGE HEALTH CLINIC	KELLOGG	05102021	Physicians signature for Medicaid review	2.75
		HERITAGE HEALTH CLINIC	KELLOGG	05032021	Physicians signature for Medicaid review	11.00
		HERITAGE HEALTH CLINIC	KELLOGG	05292021	Physicians signature for Medicaid review	2.75
57022		HINSZ, PAM	OSBURN	6102021	Reimbursement for postage	110.00
57023		HOUSE, MARTHA	OSBURN	6122021	Reimbursement for mileage to the bank	163.56
57024		HOWARD, TODD	WALLACE	June	June 2021 trip stipend	100.00
57025		IDAHO DEPT OF HEALTH & WELFARE	BOISE	May 2021	Medicaid match funds	247.69
57026		IDAHO SCHOOL BOARDS ASSN	BOISE	891	ISBA Annual Membership Dues July 2021-June 2022	1,842.80
		IDAHO SCHOOL BOARDS ASSN	BOISE	993	Phase One of Trustee Rezone	1,900.00
57027		JMT CORP IDAHO	COEUR D'ALENE	May	Fuel charges for May 2021	2,933.53
57028		KELLEY CONNECT	KENT	IN841985	Replaced fuser and transfer roller with customer supplies	275.45
57029		MARK'S	FORT WORTH	INV0019512	Plumbing supplies - T. Underdahl	270.96
57030		MARZANO RESOURCES, LLC	BLOOMINGTON	M209771	KTL020 HRS Moodle Certification Package Initial Payment	7,363.41
		MARZANO RESOURCES, LLC	BLOOMINGTON	M209884	Books for workshop	596.59
		MARZANO RESOURCES, LLC	BLOOMINGTON	M209948	SPD001 PD Deposit for Workshop "Becoming a High Reliability School"	2,920.17
57031		MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 4/1/21 - 6/30/21	1,260.00
57032		MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1179189310	6 yr. subscription starts 6/1/2021 to 8/31/2027	4,347.90
		MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1178820790	Books for subscription	361.57
57033		MIDAMERICA BOOKS	MANKATO	526723	Books for Silver Hills Elementary Library	56.85
57034		MURRAY, JENNIFER	COEUR D'ALENE	5212021	Reimbursement for on-line Professional Development	397.00
57035		NORTHSIDE ELECTRIC	WALLACE	8174	Flasher light problem @ Silver Hills Elementary	49.50
57036		POOLER, SHANON	KELLOGG	6102021	Reimbursement for mileage, fuel and food to Sandpoint for training to be	170.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
57037	06/22/2021	PRESIDIONETWORKED SOLUTIONS GR	DALLAS	6013219004	the bus trainer, June 9, 2021 ASA5508-K9: ASA 5508-X with FirePOWER services. 8GE, AC, 3DES/AES, serial #JMX23227Gp42 CON-SNT-ASA5508K SNTC-8X5XNBD ASA 5508-X with Fire, serial #7/5/19-7/4/20	1,776.99
57038		PRO PRINT	KELLOGG	54559	5000 window envelopes - DO	419.00
57039		RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	207944	Account # 16142 Legal services - 11.5 hours	2,345.00
57040		REID, DANIELLE	WALLACE	6102021	Reimbursement for 2020-2021 school supplies	176.36
57041		REL, NORA	SILVERTON	5172021	Reimbursement for SPED staff lunch	14.30
		REL, NORA	SILVERTON	6102021	Reimbursement for SPED staff lunch	25.20
57042		SCHOOL HEALTH CORPORATION	CHICAGO	5526520-00	Nutrition clever catch ball grades 4-7M20 - Silver Hills Elementary	34.85
		SCHOOL HEALTH CORPORATION	CHICAGO	5526520-01	Skillastics low elem nutrition cards - Silver Hills Elementary	64.39
57043		SCHOOL NUTRITION ASSOCIATION	BALTIMORE	673518	SNA Membership for Melissa Seymore, 8/1/21 to 7/31/22 Member ID # 673518	45.50
		SCHOOL NUTRITION ASSOCIATION	BALTIMORE	673517	SNA Membership for Kristina Fletcher, 8/1/21 to 7/31/22 Member ID # 673517	47.50
57044		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081274776	Laminating film - Silver Hills Elementary	128.16
		SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081274993	Rectangle activity table - Silver Hills Elementary	161.96
57045		SHOSHONE MEDICAL CENTER	KELLOGG	05152021	OT Services - April 2021- Silver Hills Elementary	325.00
57046		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	11790923-0	Service dates 06/1/21 to 08/31/21 - Silver Hills Elementary	1,080.00
		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14393816-0	Service dates 06/1/21 to 08/31/21 - Bus Barn	108.00
		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	20774554-0	Service dates 06/1/20 to 08/31/21 - District Office	114.00
		SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14774599-0	Service dates 06/1/20 to 08/31/21 - Wallace High School	1,188.00
57047		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1778	Milk - Silver Hills Elementary	258.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1763	Milk - Silver Hills Elementary	255.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1752	Milk - Silver Hills Elementary	293.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1725	Milk - Silver Hills Elementary	241.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1738	Milk - Silver Hills Elementary	184.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1756	Milk - Wallace High School	111.00
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1766	Milk - Wallace High School	109.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	1781	Milk - Wallace High School	109.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	2308	Milk - Wallace High School	55.50
		SUNRISE DAIRY PINEHURST	SMELTERVILLE	2304	Milk - Silver Hills Elementary	222.00
57048		TRUGREEN	PHOENIX	140612085	Lawn service - Wallace High School	110.00
		TRUGREEN	PHOENIX	139142806	Lawn service - Silver Hills Elementary	110.00
		TRUGREEN	PHOENIX	139140564	Lawn service - Sather Field	900.00
57049		URM FOOD SERVICE	SPOKANE	3050648	Silver Hills Elementary	880.09
		URM FOOD SERVICE	SPOKANE	156437	Silver Hills Elementary Credit on Inv. # 3050648	-28.03
		URM FOOD SERVICE	SPOKANE	3059362	Silver Hills Elementary	832.59
		URM FOOD SERVICE	SPOKANE	3067957	Silver Hills Elementary	20.74
		URM FOOD SERVICE	SPOKANE	3076275	Silver Hills Elementary	187.41

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57049	06/22/2021	URM FOOD SERVICE	SPOKANE	156439	Silver Hills Elementary Credit on Inv. #3076275	-4.35
		URM FOOD SERVICE	SPOKANE	151974	Silver Hills Elementary Credit on Inv. #3042561	-100.18
		URM FOOD SERVICE	SPOKANE	3076276	Silver Hills Elementary	126.60
		URM FOOD SERVICE	SPOKANE	3067954	Wallace High School	57.40
		URM FOOD SERVICE	SPOKANE	3067953	Wallace High School	767.64
		URM FOOD SERVICE	SPOKANE	3050647	Wallace High School	1,067.77
		URM FOOD SERVICE	SPOKANE	151978	Wallace High School Credit on Inv. #3042560	-100.08
57050		USF - SPOKANE	SEATTLE	131044	Collaboration Luncheon	268.85
		USF - SPOKANE	SEATTLE	104563	Collaboration Luncheon	313.16
57051		VERIZON WIRELESS	DALLAS	9881653451	Transportation 11 Mobile Hot Spots	492.85
57052		WALTER E. NELSON COMPANY	SPOKANE	425646	Terminator deodorizer - Silver Hills Elementary	116.04
		WALTER E. NELSON COMPANY	SPOKANE	424935	Towels rolls - Silver Hills Elementary	197.40
		WALTER E. NELSON COMPANY	SPOKANE	426227	Disinfectant wipes, backer pad kit - Silver Hills Elementary	39.69
57053		WATSON GROCERY GROUP #103	OSBURN	03-1270384	C. Leetch	33.97
		WATSON GROCERY GROUP #103	OSBURN	03-1270658	Silver Hills Kitchen - K. Fletcher	22.80
		WATSON GROCERY GROUP #103	OSBURN	02-1308464	T. Flores	7.85
57054		WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 6/3/21, Due Date 6/28/21. School district credit card charges.	5,464.92
57055		WHS - TSA	WALLACE	02082021	WSD Wellness Committee - 2021 Step Challenge	3,272.00
		WHS - TSA	WALLACE	06012021	Promotion Bags for 6th grade	176.00
57056		XEROX CORPORATION	PASADENA	013580216	May 2021	142.14
57057		YOKE'S	SPOKANE VALLEY	03-1415130	Retirement/employee end of year party	32.00
57058		ZANETTI BROS., INC.	OSBURN	24681	Snow removal from WHS; cleaning school parking lots, WHS & SHES	3,120.00
57059		ZIPLY FIBER	CINCINNATI	2081890352	Billing Date 6/10/2021; Due Date 7/06/2021	1,827.93
57060	06/23/2021	ZIONS PUBLIC FINANCE, INC.	SALT LAKE CITY	5724	Continuing Disclosure Base Fee (GO Bonds)	2,500.00
57061	06/28/2021	MORIN, ROBERT	WALLACE	June	Maintenance summer help, 69 hrs. June 15-18, 21-25, 2021	552.00
57062		MURDOCK, LIAM	WALLACE	June	Maintenance summer help, 77 hrs. June 14-18, 21-25, 2021	616.00
57063		NORTHWEST COMPUTER SUPPLY	PINEHURST	202106002	Upgrade security cameras at Wallace High School	1,035.00
57064		WILKINSON, EVAN	OSBURN	June	Maintenance summer help, 76.25 hrs. June 14-18, 21-25, 2021	610.00
57065		ZIPLY FIBER	CINCINNATI	2081971097	Billing date 5/16/21, due date 6/09/21	3,535.00
Totals for checks						4,155,941.29