

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58084	07/14/2022	BURT, ZORALI	OSBURN	7012022	Reimbursement for classroom supplies for 2022-2023	194.41
58085	07/14/2022	GRANITE TELECOMMUNICATIONS	BOSTON	565717206	Time Machine sys: 50 ft. cable Wilson: 9.8" 4G Omni Plus Antenna w/Mount	145.98
58086	07/14/2022	J & R ELECTRONICS	RATHDRUM	060935	Internet service Wallace High School and Wallace High School to Silver Hills Elementary	1,100.00
58087	07/14/2022	MobyMax, LLC	PITTSBURGH	364978	MobyMax ALL Student License - August 24, 2021 to June 5, 2023	2,027.22
58088	07/14/2022	QUESTYME USA	FARMINGTON HILL	75338	APC Smart-UOS 1500VA LCD RM 2U 120V with SmartConnect A/N: S3S2205X22494	925.51
58089	07/14/2022	QUILL CORPORATION	PHILADELPHIA	26105912	40 cartons of paper	689.60
58090	07/14/2022	RENAISSANCE LEARNING, INC	ST. PAUL	INV5251718	Accelerated Reader Subscription Annual All Product Renaissance Platform Star Reading Subscription	4,890.00
58091	07/14/2022	RWC GROUP	PHOENIX	RA10600367	Diag gauges inop and turn signal switch broken, switch turn signal w/o lvr kit, replace turn signal switch	847.26
58092	07/14/2022	SCHOLASTIC MAGAZINES	CINCINNATI	M7230516	School Year 2022-2023 Scholastic News 1, 2, 3, 4, 5/6	1,570.82
58093	07/14/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081040159	E. Owens	250.47
	07/14/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081040153	J. Branz	130.20
	07/14/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081040153	C. Miller	173.36
	07/14/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081040153	J. Murray	186.36
	07/14/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081040151	T. Houchin	437.89
58094	07/14/2022	SHEPPARD, MICHELLE	OSBURN	7012022	M. Sheppard	183.92
58095	07/14/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	111044	Yard waste dump	5.00
58096	07/14/2022	SKYWARD, INC.	STEVENS POINT	0000218077	Software Licenses: Food Service, Student Management Core and Support Fee - Student Management Suite	5,903.04
	07/14/2022	SKYWARD, INC.	STEVENS POINT	0000216228	Annual License Fees: Financial Management, Employee Access, Payroll, Employee Management and School Bae Activity Accounting	8,090.00
58097	07/14/2022	SYSTIME, INC.	NOVI	INV0001097	Classroom computers	14,025.00
58098	07/14/2022	VIVI LLC	HOUSTON	VIVI-5144	Subscription fee for US_AN3_T1 - 06/30/2022 to 06/29/2023.	318.00
58099	07/14/2022	ZIONS BANK	BOISE	9199301	Turst Number: 9199301 General Obligation Refunding Bonds 2012 \$1,770,000 Interest Payable Amount: \$5,100.00 Principal Payable Amount: \$255,000.00 Less Cash on Hand: -\$0.01	260,099.99
58100	07/14/2022	ZIPLY FIBER	CINCINNATI	2081890352	Billing date 7/10/22; Due date 8/03/22	2,179.02
58103	07/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220715AD	Payroll accrual	1,407.75
	07/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220715AD	Payroll accrual	6,685.00
	07/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220715AD	Payroll accrual	20,257.79
	07/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220715AF	Payroll accrual	768.36
	07/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220715AF	Payroll accrual	0.00
	07/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220715AF	Payroll accrual	0.00
	07/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220715AF	Payroll accrual	33,781.86
58104	07/15/2022	BLUE CROSS	BOISE	20220715AD	Payroll accrual	1,147.30
	07/15/2022	BLUE CROSS	BOISE	20220715AD	Payroll accrual	1,140.11
	07/15/2022	BLUE CROSS	BOISE	20220715AD	Payroll accrual	264.10

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58104	07/15/2022	BLUE CROSS	BOISE	20220715AD	Payroll accrual	17.60
	07/15/2022	BLUE CROSS	BOISE	20220715AD	Payroll accrual	6,621.09
	07/15/2022	BLUE CROSS	BOISE	20220715AD	Payroll accrual	3,885.90
	07/15/2022	BLUE CROSS	BOISE	20220715AD	Payroll accrual	0.00
	07/15/2022	BLUE CROSS	BOISE	20220715AF	Payroll accrual	1,012.15
	07/15/2022	BLUE CROSS	BOISE	20220715AF	Payroll accrual	1,279.35
	07/15/2022	BLUE CROSS	BOISE	20220715AF	Payroll accrual	281.45
	07/15/2022	BLUE CROSS	BOISE	20220715AF	Payroll accrual	34,110.36
	07/15/2022	BLUE CROSS	BOISE	20220715AF	Payroll accrual	18,638.13
	07/15/2022	BLUE CROSS	BOISE	20220715AD	Payroll accrual	11,625.21
58105	07/15/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20220715AF	Payroll accrual	318.60
58106	07/15/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20220715AD	Payroll accrual	1,453.79
58107	07/15/2022	POTLATCH #1 FCU	LEWISTON	20220715AD	Payroll accrual	1,747.00
58108	07/15/2022	AFPlanServ	Oklahoma City	20220715AD	Payroll accrual	925.00
58109	07/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220715AD	Payroll accrual	1,235.18
	07/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220715AD	Payroll accrual	1,463.90
58110	07/15/2022	IDAHO EDUCATION ASSOCIATION	BOISE	20220715AD	Payroll accrual	1,622.02
58111	07/15/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20220715AD	Payroll accrual	64.00
58112	07/15/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20220715AD	Payroll accrual	319.48
58113	07/15/2022	WELLS FARGO A/P	WALLACE	20220715AD	Payroll accrual	585.00
	07/15/2022	WELLS FARGO A/P	WALLACE	20220715AD	Payroll accrual	5,509.00
85675	07/15/2022	US BANK OF IDAHO	WALLACE	20220715AD	Payroll accrual	660.00
	07/15/2022	US BANK OF IDAHO	WALLACE	20220715AD	Payroll accrual	16,437.19
	07/15/2022	US BANK OF IDAHO	WALLACE	20220715AD	Payroll accrual	17,284.80
	07/15/2022	US BANK OF IDAHO	WALLACE	20220715AD	Payroll accrual	4,042.40
	07/15/2022	US BANK OF IDAHO	WALLACE	20220715AF	Payroll accrual	17,284.80
	07/15/2022	US BANK OF IDAHO	WALLACE	20220715AF	Payroll accrual	4,042.40
58101	07/21/2022	DAIKER, PALESTINE	WALLACE	6272022	Reimbursement for meals while at bus training conference in Boise, June 27-30, 2022	193.00
58102	07/21/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 7/3/22, Due Date 7/28/22. School district credit card charges.	13,782.89
58114	07/28/2022	JMT CORP IDAHO	COEUR D'ALENE	June	Fuel charges for June 2022	2,351.00
58115	07/28/2022	THE GROVE HOTEL	BOISE	722644	Room for L. Mendy while attending bus driver training, June 27-29, 2022	477.00
	07/28/2022	THE GROVE HOTEL	BOISE	722646	Room for P. Daiker while attending bus driver training, June 27-29, 2022	477.00
58116	07/28/2022	URM FOOD SERVICE	SPOKANE	3505835	Silver Hills Elementary	810.38
	07/28/2022	URM FOOD SERVICE	SPOKANE	514271	Credit Voucher - Silver Hills Elementary	-59.31
	07/28/2022	URM FOOD SERVICE	SPOKANE	463100	Credit Voucher - Silver Hills Elementary	-11.42
	07/28/2022	URM FOOD SERVICE	SPOKANE	471471	Credit Voucher - Silver Hills Elementary	-24.46
58117	07/28/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12252	Replace drum units, service call - DO	1,668.00

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58117	07/28/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12277	Konica Minolta color copier - DO	12,000.00
	07/28/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12278	Copy finisher, toners, delivery, removal of old copier - DO	5,000.00
58118	07/28/2022	ACE HARDWARE	KELLOGG	292215	Torch, sawblade - T. Underdahl	31.53
	07/28/2022	ACE HARDWARE	KELLOGG	292727	Paint & Varnish - T. Underdahl	38.19
	07/28/2022	ACE HARDWARE	KELLOGG	293102	Wheel handle, file set - T. Underdahl	21.54
58119	07/28/2022	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	6,081.42
58120	07/28/2022	BSN SPORTS,LLC	DALLAS	917599924	Helmets - C. Miller	991.85
	07/28/2022	BSN SPORTS,LLC	DALLAS	917655201	Annual PE order - C. Miller	3,792.05
58123	07/28/2022	BUILDING MAINTENANCE	WALLACE	179471/1	Fasteners - D. Ewers	4.32
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179508/1	Fasteners, screwdriver - D. Ewers	13.50
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179642/1	Fasteners, drill bit - D. Ewers	10.06
	07/28/2022	BUILDING MAINTENANCE	WALLACE	180386/1	Fasteners, shelf, bracket - D. Ewers	8.33
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179402/1	Oil, trimmer line - T. Underdahl	42.63
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179893/1	Pruning saw - T. Underdahl	32.94
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179973/1	Tool set - T. Underdahl	99.00
	07/28/2022	BUILDING MAINTENANCE	WALLACE	180166/1	Pry bar - T. Underdahl	31.35
	07/28/2022	BUILDING MAINTENANCE	WALLACE	180181/1	Drill bit, chisel, rebar - T. Underdahl	45.79
	07/28/2022	BUILDING MAINTENANCE	WALLACE	178857/1	Plywood, maxfit bits, deck screws - T. Underdahl	43.58
	07/28/2022	BUILDING MAINTENANCE	WALLACE	178939/1	Mineral spirits, trowel, floor glue - T. Underdahl	22.13
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179241/1	Sand disc - T. Underdahl	3.44
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179252/1	Ruler - T. Underdahl	3.42
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179348/1	Brush, tack cloth, stain, adhesive - T. Underdahl	28.26
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179359/1	Drill bits, fasteners - T. Underdahl	37.58
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179512/1	Sprinkler, spray paint, primer - T. Underdahl	22.52
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179519/1	Ruler - T. Underdahl	3.42
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179693/1	Caulk, glue, masking tape,6" blade, panel nails - T. Underdahl	51.44
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179702/1	Carpet glue - T. Underdahl	6.75
	07/28/2022	BUILDING MAINTENANCE	WALLACE	180074/1	Brass valve gate - T. Underdahl	39.61
	07/28/2022	BUILDING MAINTENANCE	WALLACE	180330/1	Level, metal impulse head - T. Underdahl	27.65
	07/28/2022	BUILDING MAINTENANCE	WALLACE	180341/1	Pre-mix concrete - T. Underdahl	3.49
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179120/1	Cable, rope clip - T. Underdahl	1.48
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179875/1	Brooms, dustpan - T. Underdahl	81.95
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179912/1	Top soil - T. Underdahl	9.19
	07/28/2022	BUILDING MAINTENANCE	WALLACE	179919/1	Top soil - T. Underdahl	12.25
	07/28/2022	BUILDING MAINTENANCE	WALLACE	180050/1	Popup spray head - T. Underdahl	5.73
58124	07/28/2022	THE CAXTON PRINTERS, LTD	CALDWELL	1042334	Shipping for science modules - Wallace High School	178.06
58125	07/28/2022	CITY OF OSBURN	OSBURN	6-0565	July, August, September billing - 2022	92.25
58126	07/28/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	76866859	Contract Number: 25572938 Period: 7/1/2022-7/31/2022	119.59

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58126	07/28/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	76864541	Contract Number: 25572945 Period of Performance: 7/1/2022-7/31/2022	142.18
58127	07/28/2022	EPES	BIXBY	10538	4132 - 32 Bit Accounting Software - one year renewal Silver Hills Elementary	132.00
58128	07/28/2022	FURNITURE EXCHANGE/TRUSTWORTHY	KELLOGG	4417	4" base board, base adhesive - T. Underdahl	87.99
58129	07/28/2022	HOWARD, TODD	WALLACE	July	July 2022 travel stipend	200.00
58130	07/28/2022	J & R ELECTRONICS	RATHDRUM	061702	Internet service - Wallace High School, Silver Hills Elementary	1,100.00
	07/28/2022	J & R ELECTRONICS	RATHDRUM	061703	Mobile radio service for buses Base units for Bus Barn, DO, Wallace High School, Silver Hills Elementary	595.00
58131	07/28/2022	MORETON & COMPANY	BOISE	331385	ICRMP - Policy Number 9PED04100070122 Renewal - Commercial Package Wallace School District #393	56,802.00
58132	07/28/2022	MURDOCK, LIAM	WALLACE	July	Maintenance summer help, 26 hrs. July 11-13, 22, 2022	260.00
58133	07/28/2022	QUILL CORPORATION	PHILADELPHIA	26456625	Office supplies - DO	47.17
	07/28/2022	QUILL CORPORATION	PHILADELPHIA	26457075	Paper	759.60
	07/28/2022	QUILL CORPORATION	PHILADELPHIA	26263729	Paper	739.60
58134	07/28/2022	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	221648	Leagal services, .7 hrs.	112.50
58135	07/28/2022	RHODE ISLAND NOVELTY	FALL RIVER	IN4364597	School supplies - S. Hogamier	520.25
58136	07/28/2022	RIDDLE, JIM	COEUR D'ALENE	202225	Labor and application rental for recoating two gym floors - Wallace High School and Silver Hills Elementary	450.00
58137	07/28/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081301804	Supplies - K. Lund	968.27
	07/28/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081301777	Supplies - Wallace High School	143.10
	07/28/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081303463	Supplies - Wallace High School	40.10
	07/28/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081301776	Supplies - Silver Hills Elementary	99.46
58138	07/28/2022	SCHRENK, RHONDA	SILVERTON	7012022	Reimbursement for classroom supplies	199.43
58139	07/28/2022	SHOSHONE NEWS PRESS	OSBURN	100544811-	Fuel bids ads, run datesJuly 8, 15, 2022	107.84
	07/28/2022	SHOSHONE NEWS PRESS	OSBURN	100544822-	Milk bids ads, run datesJuly 8, 15, 2022	92.48
58140	07/28/2022	STRANGE, SPENCER	WALLACE	July	Maintenance summer help, 80 hours, July 11-15, 18-22, 2022	800.00
58141	07/28/2022	THE RENTAL STORE	KELLOGG	39153	Skidsteer bobcate, auger hydraulic bobcat, trailer rented with equipment - T. Underdahl	259.00
58142	07/28/2022	TRUGREEN	PHOENIX	5474465982	Lawn Service - Silver Hills Elementary	115.50
	07/28/2022	TRUGREEN	PHOENIX	162047562	Lawn Service - Sather Field	945.00
	07/28/2022	TRUGREEN	PHOENIX	162052569	Lawn Service - Wallace High School	115.50
58143	07/28/2022	VERIZON WIRELESS	DALLAS	9910835074	Transportation Six mobile hot spots	293.04
58144	07/28/2022	WALTER E. NELSON COMPANY	SPOKANE	475274	Screen disc - Wallace High School	52.70
	07/28/2022	WALTER E. NELSON COMPANY	SPOKANE	476318	Supplies for gym floor - Wallace High School	1,002.63
	07/28/2022	WALTER E. NELSON COMPANY	SPOKANE	476317	Supplies for gym floor - Silver Hills Elementary	867.35
58145	07/28/2022	WILKINSON, EVAN	OSBURN	July	Summer maintenance help, 80 hrs. - July 11-15, 18-22, 2022	800.00
58146	07/28/2022	ZANETTI BROS., INC.	OSBURN	27380	Set rails behind Silver Hills Elementary - loader and fuel surcharge	100.70
	07/28/2022	ZANETTI BROS., INC.	OSBURN	27322	Pull posts at Silver Hills Elementary - loader and fuel surcharge	100.70
58147	07/28/2022	ZIONS BANK	BOISE	9199301	Annual Paying Agent Fee Wallace School District #393 Obligation Refunding	500.00

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					Bonds 2012 No. 9199301	
58148	07/28/2022	ZIPLY FIBER	CINCINNATI	2081971097	Billing date 7/16/22, due date 8/09/22	3,535.00
58149	08/08/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 7/01/22-7/31/22 - Silver Hills Elementary	187.05
	08/08/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 7/01/22 to 7/31/22 - Moorehouse Field	104.15
58150	08/08/2022	DELL MARKETING L.P.	CHICAGO	1060351689	108 Chrom Books - Wallace High School, Silver Hills Elementary	26,363.88
	08/08/2022	DELL MARKETING L.P.	CHICAGO	1060351689	108 Chrom Books - Wallace High School, Silver Hills Elementary	0.00
58151	08/08/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 6/30/22-7/29/22 - Wallace Jr/Sr High School	536.58
	08/08/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 6/30/22-7/29/22 - Bus Barn	104.77
	08/08/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 6/30/22-7/29/22 - Silvertown District Office	58.20
	08/08/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 6/30/22-7/29/22 - Sather Field	123.10
58152	08/08/2022	EWERS, JOHN	GREENACRES	8032022	Reimbursement for purchasing CAT 6 cable	257.92
58153	08/08/2022	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO	489899F	Books for Wallace High School Library - K. Bauer	48.12
58154	08/08/2022	KELLEY CONNECT	KENT	IN1098713	Contract #FB10395-01 Contract overage charge for the 4/30/22 to 7/30/22 overage period	798.43
	08/08/2022	KELLEY CONNECT	KENT	IN1098601	Contract #FB10394-01 Contract overage charge for the 4/30/22 to 7/30/22 overage period	162.61
58155	08/08/2022	MURDOCK, LIAM	WALLACE	July/Augus	Maintenance summer help, 72 hrs. July 25-29, August 2-5, 2022	720.00
58156	08/08/2022	SHRED-IT, dba STERICYCLE, INC.	CHICAGO	8002066271	Shred services - DO	93.80
58157	08/08/2022	STRANGE, SPENCER	WALLACE	July/Augus	Maintenance summer help, 80 hours, July 25-29, August 1-5, 2022	800.00
58158	08/08/2022	TKE ELEVATOR CORP	CAROL STREAM	3006735769	Quarterly elevator maintenance - Wallace High School	525.06
58159	08/16/2022	ACE LOCK & KEY	OSBURN	15210	Lever set, lock - Silver Hills Elementary	109.00
58160	08/16/2022	APEX HEATING & COOLING LLC	PINEHURST	1672	Install new mother board, labor and shipping. For room #142 (counseling center). Wallace High School	872.00
	08/16/2022	APEX HEATING & COOLING LLC	PINEHURST	1689	Trouble shooting heat pump, valve and labor in Todd's office - District Office	907.15
58161	08/16/2022	BSN SPORTS,LLC	DALLAS	917780154	Helmets & paint	83.46
58162	08/16/2022	BUILDING MAINTENANCE	WALLACE	180665/1	File kit - T. Underdahl	15.26
	08/16/2022	BUILDING MAINTENANCE	WALLACE	180755/1	Square, box receptical, woodcutter bar - T. Underdahl	12.73
	08/16/2022	BUILDING MAINTENANCE	WALLACE	180912/1	Heavy duty strap - T. Underdahl	4.43
	08/16/2022	BUILDING MAINTENANCE	WALLACE	181145/1	Connect wing, electrical tape, cover box, wire connector, auto bulb - T. Underdahl	7.09
	08/16/2022	BUILDING MAINTENANCE	WALLACE	181177/1	Galvanized forged plug - T. Underdahl	0.96
	08/16/2022	BUILDING MAINTENANCE	WALLACE	181389/1	Gorilla adhesive - T. Underdahl	8.13
	08/16/2022	BUILDING MAINTENANCE	WALLACE	180894/1	Drain cleaner - T. Underdahl	6.94
	08/16/2022	BUILDING MAINTENANCE	WALLACE	180906/1	Caulk,paint, battery - T. Underdahl	23.41
	08/16/2022	BUILDING MAINTENANCE	WALLACE	180809/1	Lumber, rebar - T. Underdahl	313.41
	08/16/2022	BUILDING MAINTENANCE	WALLACE	181292/1	Fence tie, lag eye bolt - T. Underdahl	50.31
	08/16/2022	BUILDING MAINTENANCE	WALLACE	181304/1	Door hold kick, deck screws - T. Underdahl	30.79
58163	08/16/2022	CITY OF WALLACE	WALLACE	0000001277	3rd Quarter 2022 Sewer Charges - Wallace High School	1,041.48

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58163	08/16/2022	CITY OF WALLACE	WALLACE	0000001277	3rd Quarter 2022 Sewer Charges - Bus Barn	31.56
58164	08/16/2022	CULLIGAN	MOSCOW	770437	0 bottles of water, cooler rent 8/1/22-8/31/22 - Silver Hills Elementary	7.95
	08/16/2022	CULLIGAN	MOSCOW	772961	1 bottle of water, cooler rent 8/1/22-8/31/22 - DO	14.90
	08/16/2022	CULLIGAN	MOSCOW	944066	0 bottle of water, cooler rent - 8/1/22-8/31/22 - Bus Barn	7.95
58165	08/16/2022	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10404	Setting up new phone lines, brdge clips, blocks, bracket and spools - Wallace High School	470.74
	08/16/2022	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10404.	Setting up new phone line - District Office	195.00
	08/16/2022	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10405	Setting up new phone line - Bus Barn	195.00
	08/16/2022	MARIANNA'S CUSTOM TELEPHONE	KINGSTON	10406	Setting up new phone line - Silver Hills Elementary	325.00
58166	08/16/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	77166437	Contract Number: 25572945 Period of Performance : 8/1/22-8/31/22 Silver Hills Elementary	142.18
	08/16/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	77251733	Contract Number: 25572938 Period of Performance : 8/1/22-8/31/22 Silver Hills Elementary	119.59
58167	08/16/2022	DIGITAL RIVER, INC.	CHICAGO	6646268220	Avast Essential Business Security (3 years)	6,640.00
58168	08/16/2022	HOWARD, TODD	WALLACE	August	Travel stipend, August 2022	200.00
	08/16/2022	HOWARD, TODD	WALLACE	8082022	Reimbursement for mileage, parking and meals while attending the IASA Conference in Boise, August 2-4, 2022	310.12
58169	08/16/2022	JMT CORP IDAHO	COEUR D'ALENE	July	July 2022 fuel charges	628.85
58170	08/16/2022	MENDY, LAITH	WALLACE	July	Reimbursement for mileage and meals while attending the Technicians Workshop in Boise, July 25-28, 2022	771.80
58171	08/16/2022	MURDOCK, LIAM	WALLACE	August	Summer maintenance help 56hrs., August 8-12, 15-16, 2022.	560.00
58172	08/16/2022	THE PARENT INSTITUTE	FAIRFAX STATION	92643	Subscription, 9 issues - Silver Hills Elementary	129.00
58173	08/16/2022	QUILL CORPORATION	PHILADELPHIA	26697715	Annual copy paper order	599.08
	08/16/2022	QUILL CORPORATION	PHILADELPHIA	26575369	Annual copy paper order	1,436.80
	08/16/2022	QUILL CORPORATION	PHILADELPHIA	26670073	Annual copy paper order	105.72
	08/16/2022	QUILL CORPORATION	PHILADELPHIA	Cr 1824686	Annual copy paper order - Credit Memo	-718.40
	08/16/2022	QUILL CORPORATION	PHILADELPHIA	26762097	Annual copy paper order	675.80
	08/16/2022	QUILL CORPORATION	PHILADELPHIA	26833852	Annual copy paper order	704.80
58174	08/16/2022	RAGAN EQUIPMENT	COEUR D'ALENE	01-115173	Oil and air filter for lawn mower	22.75
	08/16/2022	RAGAN EQUIPMENT	COEUR D'ALENE	01-113094	Extension spring - lawn mower	31.89
	08/16/2022	RAGAN EQUIPMENT	COEUR D'ALENE	01-113725	Mower blade - lawn mower	54.32
58175	08/16/2022	RWC GROUP	PHOENIX	RA10600487	Bus #13 repairs: running poorly, complete front end inspection, oil pump - replace, replace IMP and IMT sensors, quick lube and alignment - L. Mendy	6,090.90
58176	08/16/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081301783	School supplies - Silver Hills Elementary	42.03
	08/16/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081040331	Office supplies - Pam Hinsz	1,165.41
	08/16/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081305024	School supplies - Silver Hills Elementary	19.50
	08/16/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081305056	School supplies - Silver Hills Elementary	38.21
	08/16/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081301804	School supplies - Wallace High School	89.83
	08/16/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081040321	School supplies - Wallace High School	191.18

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58176	08/16/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081301938	School supplies - Wallace High School	150.46
58177	08/16/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010173-	Quarterly solid waste fee - Wallace High School	975.00
	08/16/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010090-	Quarterly solid waste fee - Silver Hills Elementary	1,950.00
	08/16/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010204-	Quarterly solid waste fee - DO	37.43
	08/16/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	22/010081-	Quarterly solid waste fee - Bus Barn	93.60
58178	08/16/2022	SOLUTION TREE	BLOOMINGTON	#S263214	BKL013 Coaching Classroom Instruction (6)	258.20
	08/16/2022	SOLUTION TREE	BLOOMINGTON	#S263287	BFK844 Handbook for the New Art and Science (50)	1,795.50
58179	08/16/2022	TECHCYCLE SOLUTIONS	OVERLAND PARK	29429	Repair Dell Chromebook	99.00
58180	08/16/2022	THE RENTAL STORE	KELLOGG	35214	Rent for Bobcat, hydraulic auger, auger bits and delivery - T. Underdahl	415.00
	08/16/2022	THE RENTAL STORE	KELLOGG	35199	Rent for Bobcat, hydraulic auger, trailer w/ equipment - T. Underdahl	259.00
58181	08/16/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 8/3/22, Due Date 8/28/22. School district credit card charges.	11,793.34
58182	08/16/2022	WILKINSON, EVAN	OSBURN	August	Maintenance summer help; 136 hrs., August 1-5, 8-12, 15-16, 25-29, 2021	1,360.00
58183	08/16/2022	ZIPLY FIBER	CINCINNATI	2081890352	Billing date 8/10/22; Due date 9/06/22	1,889.20
	08/16/2022	ZIPLY FIBER	CINCINNATI	2085565907	Billing date 8/10/22; Due date 9/06/22	134.93
58184	08/17/2022	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE	7012022	Catastrophic Insurance Premium for 2022-2023 - Wallace School District	462.00
58185	08/17/2022	MIKE'S SPECIALTY WELDING	OSBURN	16300	Repair playground equipment - Silver Hills Elementary	170.00
58186	08/18/2022	BLUE CROSS	BOISE	20220815AD	Payroll accrual	1,147.30
	08/18/2022	BLUE CROSS	BOISE	20220815AD	Payroll accrual	1,029.36
	08/18/2022	BLUE CROSS	BOISE	20220815AD	Payroll accrual	264.10
	08/18/2022	BLUE CROSS	BOISE	20220815AD	Payroll accrual	17.60
	08/18/2022	BLUE CROSS	BOISE	20220815AD	Payroll accrual	6,135.70
	08/18/2022	BLUE CROSS	BOISE	20220815AD	Payroll accrual	3,885.90
	08/18/2022	BLUE CROSS	BOISE	20220815AD	Payroll accrual	0.00
	08/18/2022	BLUE CROSS	BOISE	20220815AF	Payroll accrual	1,012.15
	08/18/2022	BLUE CROSS	BOISE	20220815AF	Payroll accrual	1,279.35
	08/18/2022	BLUE CROSS	BOISE	20220815AF	Payroll accrual	281.45
	08/18/2022	BLUE CROSS	BOISE	20220815AF	Payroll accrual	34,110.36
	08/18/2022	BLUE CROSS	BOISE	20220815AF	Payroll accrual	18,638.13
	08/18/2022	BLUE CROSS	BOISE	20220818AF	Payroll accrual	41.01
	08/18/2022	BLUE CROSS	BOISE	20220818AF	Payroll accrual	6.95
	08/18/2022	BLUE CROSS	BOISE	20220818AF	Payroll accrual	839.57
	08/18/2022	BLUE CROSS	BOISE	20220815AD	Payroll accrual	7,289.35
58187	08/18/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20220815AF	Payroll accrual	318.60
	08/18/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20220818AF	Payroll accrual	3.60
	08/18/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20220815AD	Payroll accrual	-3.60
58188	08/18/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20220815AD	Payroll accrual	1,453.79
58189	08/18/2022	POTLATCH #1 FCU	LEWISTON	20220815AD	Payroll accrual	1,747.00
58190	08/18/2022	AFPlanServ	Oklahoma City	20220815AD	Payroll accrual	675.00

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58191	08/18/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220815AD	Payroll accrual	1,235.18
	08/18/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220815AD	Payroll accrual	1,463.90
58192	08/18/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20220815AD	Payroll accrual	64.00
58193	08/18/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20220815AD	Payroll accrual	319.48
58194	08/18/2022	WELLS FARGO A/P	WALLACE	20220815AD	Payroll accrual	585.00
	08/18/2022	WELLS FARGO A/P	WALLACE	20220815AD	Payroll accrual	4,725.00
	08/18/2022	WELLS FARGO A/P	WALLACE	20220818AD	Payroll accrual	0.00
58216	08/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220815AD	Payroll accrual	1,405.61
	08/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220815AD	Payroll accrual	6,710.00
	08/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220815AD	Payroll accrual	19,717.42
	08/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220815AF	Payroll accrual	768.36
	08/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220815AF	Payroll accrual	0.00
	08/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220815AF	Payroll accrual	0.00
	08/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220815AF	Payroll accrual	32,880.84
	08/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220818AD	Payroll accrual	251.77
	08/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220818AF	Payroll accrual	0.00
	08/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220818AF	Payroll accrual	419.86
	08/18/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220815AD	Payroll accrual	-1,006.46
85681	08/18/2022	US BANK OF IDAHO	WALLACE	20220815AD	Payroll accrual	660.00
	08/18/2022	US BANK OF IDAHO	WALLACE	20220815AD	Payroll accrual	16,013.30
	08/18/2022	US BANK OF IDAHO	WALLACE	20220815AD	Payroll accrual	16,646.03
	08/18/2022	US BANK OF IDAHO	WALLACE	20220815AD	Payroll accrual	3,893.00
	08/18/2022	US BANK OF IDAHO	WALLACE	20220815AF	Payroll accrual	16,646.03
	08/18/2022	US BANK OF IDAHO	WALLACE	20220815AF	Payroll accrual	3,893.00
	08/18/2022	US BANK OF IDAHO	WALLACE	20220818AD	Payroll accrual	153.46
	08/18/2022	US BANK OF IDAHO	WALLACE	20220818AD	Payroll accrual	218.02
	08/18/2022	US BANK OF IDAHO	WALLACE	20220818AD	Payroll accrual	50.99
	08/18/2022	US BANK OF IDAHO	WALLACE	20220818AF	Payroll accrual	218.02
	08/18/2022	US BANK OF IDAHO	WALLACE	20220818AF	Payroll accrual	50.99
58195	08/31/2022	APEX HEATING & COOLING LLC	PINEHURST	2393	August 2022 Quarterly Service work at Silver Hills Elementary.	3,950.00
	08/31/2022	APEX HEATING & COOLING LLC	PINEHURST	2392	August 2022 Quarterly Service work at Wallace High School.	3,000.00
58196	08/31/2022	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	5,880.70
58197	08/31/2022	GILMORE, STACIE	OSBURN	8302022	Refund for the balance of Kynadee Gilmore's lunch account at Wallace High School	115.75
58198	08/31/2022	HOWARD, TODD	WALLACE	September	September 2022 travel stipend, includes \$200 for the monthly increase that went into affect July 1, 2022	500.00
58199	08/31/2022	IASA	BOISE	300006862	Idaho Rural School Association annual dues for Wallace School District	450.00
58200	08/31/2022	IDAHO SCHOOL BOARDS ASSN	BOISE	2186	2022 Annual Convention Registration and Early Bird Registration for: Todd	2,600.00



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58201	08/31/2022	IDAHO STATE DEPARTMENT OF EDUC	BOISE	2406-393	Howard, Beatrice Conley, Anna Berger, Amy Lynn Student Transportation Program Assessment Fee for Fiscal Year 2021-2022 - Wallace School District 393.	880.00
	08/31/2022	IDAHO STATE DEPARTMENT OF EDUC	BOISE	2042-393	Regional Pre-Service Training - Region 1 7 in attendance - Wallace School District	70.00
58202	08/31/2022	J & R ELECTRONICS	RATHDRUM	062242	Internet	1,100.00
	08/31/2022	J & R ELECTRONICS	RATHDRUM	062243	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 (5) Credit for Bus Co-location Silver Hills Elementary	595.00
58203	08/31/2022	MAREK, JODIE	OSBURN	8172022	Reimbursement for mileage and meal while attending a food service class in CDA, August 17, 2022	80.00
58204	08/31/2022	NOODLE TOOLS, INC.	PALO ALTO	205-145-R8	Noodle Tools subscription (9/26/2022 - 9/26/2023) for Wallace Jr/Sr High School - K. Bauer	220.00
58205	08/31/2022	PACIFIC OFFICE AUTOMATION	BEAVERTON	305597	Annual fleet program single printer, black meter OEM cartridges, 12,000 contracted - J. Young	445.77
58206	08/31/2022	QUILL CORPORATION	PHILADELPHIA	26961430	Copy paper - annual order for DO	998.40
58207	08/31/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081306669	Pocket folders - P. Hinsz	55.88
	08/31/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081306403	Dry erase markers - Silver Hills Elementary	115.62
	08/31/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081306427	Envelopes - P. Hinsz	17.35
58208	08/31/2022	STATE INSURANCE FUND	BOISE	26524391	Policy Number: 23770 Wallace School District	42,734.00
58209	08/31/2022	STRANGE, SPENCER	WALLACE	August	Maintenance summer help; 144 hrs., August 8-12, 15-19, 22-26, 29-31, 2022	1,440.00
58210	08/31/2022	VERIZON WIRELESS	DALLAS	9913161373	Transportation Six hot spots	292.90
58211	09/06/2022	APEX HEATING & COOLING LLC	PINEHURST	1052	Heat pump for Todd's heat/cool unit.	7,000.00
58212	09/06/2022	COEUR D'ALENE TRACTOR CO.	COEUR D'ALENE	CDA-106529	Oil - T. Underdahl	20.67
	09/06/2022	COEUR D'ALENE TRACTOR CO.	COEUR D'ALENE	CDA-106520	Oil, filters - T. Underdahl	151.21
58213	09/06/2022	DELL MARKETING L.P.	CHICAGO	1060119173	Five Computers - J. Young	6,500.00
58214	09/06/2022	EPES	BIXBY	10754	Accounting Software Renewal for Wallace High School - 10/6/22 to 10/6/23	132.00
58215	09/06/2022	WALTER E. NELSON COMPANY	SPOKANE	479112	Paper towel rolls, garbage can liners and disinfectant - B. Barn	144.58
58258	09/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220915AD	Payroll accrual	1,621.66
	09/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220915AD	Payroll accrual	5,885.00
	09/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220915AD	Payroll accrual	22,461.69
	09/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220915AF	Payroll accrual	0.00
	09/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220915AF	Payroll accrual	0.00
	09/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220915AF	Payroll accrual	37,457.08
	09/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20220915AD	Payroll accrual	0.01
58259	09/15/2022	BLUE CROSS	BOISE	20220915AD	Payroll accrual	925.31
	09/15/2022	BLUE CROSS	BOISE	20220915AD	Payroll accrual	951.92
	09/15/2022	BLUE CROSS	BOISE	20220915AD	Payroll accrual	208.85
	09/15/2022	BLUE CROSS	BOISE	20220915AD	Payroll accrual	17.60

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58259	09/15/2022	BLUE CROSS	BOISE	20220915AD	Payroll accrual	5,547.10
	09/15/2022	BLUE CROSS	BOISE	20220915AD	Payroll accrual	3,572.58
	09/15/2022	BLUE CROSS	BOISE	20220915AD	Payroll accrual	0.00
	09/15/2022	BLUE CROSS	BOISE	20220915AF	Payroll accrual	861.53
	09/15/2022	BLUE CROSS	BOISE	20220915AF	Payroll accrual	1,632.55
	09/15/2022	BLUE CROSS	BOISE	20220915AF	Payroll accrual	302.30
	09/15/2022	BLUE CROSS	BOISE	20220915AF	Payroll accrual	38,100.77
	09/15/2022	BLUE CROSS	BOISE	20220915AF	Payroll accrual	15,480.00
	09/15/2022	BLUE CROSS	BOISE	20220915AD	Payroll accrual	6,078.13
58260	09/15/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20220915AF	Payroll accrual	331.20
58261	09/15/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20220915AD	Payroll accrual	1,326.04
58262	09/15/2022	POTLATCH #1 FCU	LEWISTON	20220915AD	Payroll accrual	1,747.00
58263	09/15/2022	WELLS FARGO A/P	WALLACE	20220915AD	Payroll accrual	565.00
	09/15/2022	WELLS FARGO A/P	WALLACE	20220915AD	Payroll accrual	6,150.00
58264	09/15/2022	AFPlanServ	Oklahoma City	20220915AD	Payroll accrual	675.00
58265	09/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220915AD	Payroll accrual	1,107.34
	09/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20220915AD	Payroll accrual	1,264.50
58266	09/15/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20220915AD	Payroll accrual	48.00
58267	09/15/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20220915AD	Payroll accrual	319.48
85697	09/15/2022	US BANK OF IDAHO	WALLACE	20220915AD	Payroll accrual	1,365.00
	09/15/2022	US BANK OF IDAHO	WALLACE	20220915AD	Payroll accrual	19,898.38
	09/15/2022	US BANK OF IDAHO	WALLACE	20220915AD	Payroll accrual	19,211.84
	09/15/2022	US BANK OF IDAHO	WALLACE	20220915AD	Payroll accrual	4,493.08
	09/15/2022	US BANK OF IDAHO	WALLACE	20220915AF	Payroll accrual	19,211.84
	09/15/2022	US BANK OF IDAHO	WALLACE	20220915AF	Payroll accrual	4,493.08
58217	09/16/2022	ACE HARDWARE	KELLOGG	294157	Dishwasher coupling set - T. Underdahl	15.67
	09/16/2022	ACE HARDWARE	KELLOGG	293892	Heavy Duty Strap - T. Underdahl	4.50
	09/16/2022	ACE HARDWARE	KELLOGG	294756	Brass union, SPLYFCT3 - T. Underdahl	15.66
58218	09/16/2022	ACTUARIES NORTHWEST	BELLEVEUE	2343	GASB 75 Valuation Report - 2021-2022	5,000.00
58219	09/16/2022	BSN SPORTS, LLC	DALLAS	918050939	Football helmets - Wallace High School	3,272.43
	09/16/2022	BSN SPORTS, LLC	DALLAS	712817166	Credit for duplciate payment - Wallace High School	-91.64
58221	09/16/2022	BUILDING MAINTENANCE	WALLACE	182506/1	Shop supplies -B. Voorhees	91.58
	09/16/2022	BUILDING MAINTENANCE	WALLACE	182620/1	Poplar 1x4 and 1x6 - B. Voorhees	1,196.50
	09/16/2022	BUILDING MAINTENANCE	WALLACE	182367/1	Table fan - D. Almquist	36.34
	09/16/2022	BUILDING MAINTENANCE	WALLACE	181641/1	Wasp & Hornet Spray - T. Underdahl	6.00
	09/16/2022	BUILDING MAINTENANCE	WALLACE	182021/1	Hacksaw & blades - T. Underdahl	17.23
	09/16/2022	BUILDING MAINTENANCE	WALLACE	181947/1	Fuel Solenoid - T. Underdahl	145.55
	09/16/2022	BUILDING MAINTENANCE	WALLACE	181920/1	Gas can - T. Underdahl	45.11
	09/16/2022	BUILDING MAINTENANCE	WALLACE	181902/1	Antifreeze, motot oil, gas can, galv. pipe - T. Underdahl	131.36

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58221	09/16/2022	BUILDING MAINTENANCE	WALLACE	181832/1	Wire stripper - T. Underdahl	33.96
	09/16/2022	BUILDING MAINTENANCE	WALLACE	181674/1	Curved jaw plier set - T. Underdahl	31.35
	09/16/2022	BUILDING MAINTENANCE	WALLACE	181621/1	Anitfreeze - T. Underdahl	9.87
	09/16/2022	BUILDING MAINTENANCE	WALLACE	181523/1	Spraymaster- T. Underdahl	7.99
	09/16/2022	BUILDING MAINTENANCE	WALLACE	181510/1	Flashlight, gorilla glue, wasp & hornet spray - T. Underdahl	38.63
	09/16/2022	BUILDING MAINTENANCE	WALLACE	181998/1	Wallpack LED D2D - T. Underdahl	67.94
	09/16/2022	BUILDING MAINTENANCE	WALLACE	182359/1	SPLYFCT 3/8X1/2X12SS LL - T. Underdahl	4.36
	09/16/2022	BUILDING MAINTENANCE	WALLACE	182191/1	Seal tape, nut & washer, extension tube, trap - T. Underdahl	7.15
	09/16/2022	BUILDING MAINTENANCE	WALLACE	181976/1	Garment hook - T. Underdahl	11.03
	09/16/2022	BUILDING MAINTENANCE	WALLACE	181909/1	Saw blade - T. Underdahl	19.59
	09/16/2022	BUILDING MAINTENANCE	WALLACE	181887/1	Ceiling tile - T. Underdahl	35.20
	09/16/2022	BUILDING MAINTENANCE	WALLACE	182340/1	Reducing union - T. Underdahl	2.13
	09/16/2022	BUILDING MAINTENANCE	WALLACE	182272/1	C+K INT SG NB 1G, C+K I/E HG NB 1G - T. Underdahl	63.67
	09/16/2022	BUILDING MAINTENANCE	WALLACE	180826/1	Treated 6x6 16' - T. Underdahl	96.14
58222	09/16/2022	THE CAXTON PRINTERS, LTD	CALDWELL	1043706	Shipping for HM Science Module D Diversity 2018 - P. Specht	58.22
58223	09/16/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 8/01/22 to 8/31/22 - Moorehouse Field	104.15
	09/16/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 8/01/22-8/31/22 - Silver Hills Elementary	309.81
58224	09/16/2022	CRISIS PREVENTION INSTITUTE	MILWAUKEE	IUS0226603	Crisis Intervention - J. Bauer	200.00
58225	09/16/2022	CULLIGAN	MOSCOW	944066	0 bottle of water, cooler rent - 9/1/22-9/30/22 - Bus Barn	7.95
	09/16/2022	CULLIGAN	MOSCOW	772961	1 bottle of water, cooler rent 9/1/22-9/30/22 - DO	14.90
	09/16/2022	CULLIGAN	MOSCOW	770437	1 bottles of water, cooler rent 9/1/22-9/30/22 - Silver Hills Elementary	14.90
58226	09/16/2022	CUSTOM DEN	COEUR D'ALENE	5791	Board retirement plaque	17.00
58227	09/16/2022	DAIKER, PALESTINE	WALLACE	8222022	Reimbursement for mileage to Spokane and back to pick up bus.	94.86
58228	09/16/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 7/29/22-/30/22 - Wallace Jr/Sr High School	713.68
	09/16/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 7/29/22-8/30/22 - Sather Field	278.35
	09/16/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 7/29/22-8/30/22 - Bus Barn	104.77
	09/16/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 7/29/22-8/30/22 - Silverton District Office	58.20
58229	09/16/2022	FP MAILING SOLUTIONS	BEDFORD PARK	RI10544518	Postage machine rent	130.05
58230	09/16/2022	HARVEST FOODS	WALLACE	01-812820	Welcome back lunch	32.23
58231	09/16/2022	HAYDEN ROSS, PLLC	MOSCOW	21413	Professional services rendered - single audit for the year ended June 30. 2021.	4,900.00
58232	09/16/2022	HEARTLAND PAYMENT SYSTEMS	ATLANTA	HSSRECA025	NK Menu Planning Annual 8/1/22 - 7/31/23 NK Production Records Annual 8/1/22 - 7/31/23 NK Recipe and Costing Annual 8/1/22 - 7/31/23	530.00
58233	09/16/2022	HOUGHTON MIFFLIN HARCOURT	CHICAGO	955684825	2 Year Teachers License - Science Dimensions Teacher, License Digital Grades 6-8	200.00
58234	09/16/2022	HUDL	CHICAGO	INV0136758	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 - Hudl Play Tools Service period for all - 9/28/2022-9/27/2023	2,746.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58235	09/16/2022	IDAHO STATE DEPARTMENT OF EDUC	BOISE	9152022	Fingerprint fee for Volunteer Swim Coach - Bryan Stepro	26.25
58236	09/16/2022	JMT CORP IDAHO	COEUR D'ALENE	August	August 2022 fuel charges	1,082.98
58237	09/16/2022	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 7/1/22 - 9/30/22	3,084.00
58238	09/16/2022	MOON SECURITY SERVICES, INC.	PASCO	1149892	Basic Fire Monitoring - Bus Barn	552.00
58239	09/16/2022	NORTHSIDE ELECTRIC	WALLACE	8605	Outlet for projector - DO	471.30
58240	09/16/2022	PERFORMANCE SYSTEMS INTEGRATIO	PORTLAND	12477411	Fire extinguisher services, annual maintenance - Wallace High School	789.00
	09/16/2022	PERFORMANCE SYSTEMS INTEGRATIO	PORTLAND	12477334	Fire extinguisher services, annual maintenance - Silver Hills Elementary	267.80
58241	09/16/2022	PIONEER DRAMA SERVICE	ENGLEWOOD	624733	Carol Burnett Show Skits, Collections A-1 thru A-9 - C. Cloud	250.00
58242	09/16/2022	PITSCO EDUCATION, LLC	CHICAGO	22-0000206	Shop supplies - B. Voorhees	207.82
58243	09/16/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1225	August 1-31, 2022 9 hrs. SLP Services 12 hrs. Psychological Services	1,650.00
	09/16/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1225	August 1-31, 2022 9 hrs. SLP Services 12 hrs. Psychological Services	0.00
58244	09/16/2022	QUILL CORPORATION	PHILADELPHIA	27085446	Annual paper order - WHS, SHES	1,461.60
	09/16/2022	QUILL CORPORATION	PHILADELPHIA	27051167	Annual paper order - DO	879.50
	09/16/2022	QUILL CORPORATION	PHILADELPHIA	27120450	Supplies - DO	101.42
	09/16/2022	QUILL CORPORATION	PHILADELPHIA	27314497	Supplies - DO	93.43
	09/16/2022	QUILL CORPORATION	PHILADELPHIA	27314875	Supplies - DO	9.60
58245	09/16/2022	RELIABLE TOWING	HAYDEN	22-62112	Tow from Clark Fork to Spokane	1,100.00
58246	09/16/2022	ROSE, ELISA	OSBURN	9122022	Reimbursement for Technology Curriculum	156.60
58247	09/16/2022	SHOSHONE GLASS, INC	KELLOGG	55241	Replace broken IG on door - Silver Hills Elementary	542.22
	09/16/2022	SHOSHONE GLASS, INC	KELLOGG	55241	Replace broken IG on door - Silver Hills Elementary	0.00
58248	09/16/2022	SHOSHONE NEWS PRESS	OSBURN	I00553520-	Legal Ad 'Right to Review' - run dates August 12, 19, 2022	221.51
	09/16/2022	SHOSHONE NEWS PRESS	OSBURN	I00553530-	Legal Ad 'Notice of Directory Information' - run dates August 12, 19, 2022	221.51
58249	09/16/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	112168		12.92
	09/16/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	112456		6.84
58250	09/16/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	11790923-0	Service dates 09/1/22 to 11/30/22 - Silver Hills Elementary	648.00
	09/16/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14774599-0	Service dates 09/1/22 to 11/30/22 - Wallace High School	756.00
	09/16/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14393816-0	Service dates 09/1/22 to 11/30/22 - Bus Barn	108.00
	09/16/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	20774554-0	Service dates 09/1/22 to 11/30/22 - District Office	114.00
58251	09/16/2022	STOVERN SUPPLY COMPANY	KELLOGG	17829	Oil for mower - T. Underdahl	29.95
58252	09/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4871	Milk - Silver Hills Elementary	352.00
	09/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4887	Milk - Silver Hills Elementary	352.00
	09/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4790	Milk - Silver Hills Elementary	259.00
	09/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4905	Milk - Wallace High School	98.00
	09/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4872	Milk - Wallace High School	214.00
	09/16/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4791	Milk - Wallace High School	173.00
58253	09/16/2022	TEACHER SYNERGY, LLC	CHICAGO	ZINV000165	TpT School Access Subscription: Start date 9/15/2022, end date 9/14/2023	5,750.00
58254	09/16/2022	TRUGREEN	PHOENIX	164919945	Lawn Service - Silver Hills Elementary	115.50
	09/16/2022	TRUGREEN	PHOENIX	164909423	Lawn Service - Sather Field	945.00
	09/16/2022	TRUGREEN	PHOENIX	164913093	Lawn Service - Wallace High School	115.50

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58255	09/16/2022	URM FOOD SERVICE	SPOKANE	3634721	Wallace High School	215.65
	09/16/2022	URM FOOD SERVICE	SPOKANE	3634722	Silver Hills Elementary	3,257.19
	09/16/2022	URM FOOD SERVICE	SPOKANE	3643180	Silver Hills Elementary	3,437.92
	09/16/2022	URM FOOD SERVICE	SPOKANE	3626139	\$65.18 - Wallace High School - \$248.39 - Welcome back lunch	313.57
	09/16/2022	URM FOOD SERVICE	SPOKANE	3626140	Wallace High School	587.44
	09/16/2022	URM FOOD SERVICE	SPOKANE	3634720	Wallace High School	1,652.09
	09/16/2022	URM FOOD SERVICE	SPOKANE	3643179	Wallace High School	2,028.44
58256	09/16/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 9/2/22, Due Date 9/28/22. School district credit card charges.	6,496.79
	09/16/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 9/2/22, Due Date 9/28/22. School district credit card charges.	0.00
58257	09/16/2022	IDAHO STATE DEPARTMENT OF EDUC	BOISE	9162022	Fingerprint fee for Volunteer Swim Coach - Chad Flood	26.25
58268	09/28/2022	APEX HEATING & COOLING LLC	PINEHURST	2404	Labor for installation of heat pump - DO	800.00
58269	09/28/2022	ATCO INTERNATIONAL	MARIETTA	I0602654	Dust n Shine - L. Mendy	282.60
	09/28/2022	ATCO INTERNATIONAL	MARIETTA	I0602885	Quickies, Take-Off - L. Mendy	706.60
	09/28/2022	ATCO INTERNATIONAL	MARIETTA	I0602913	Citrex - L. Mendy	588.40
58270	09/28/2022	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silvertown Elementary, Morehouse Field and Bus Barn.	7,440.31
58271	09/28/2022	BAUER, JOSEPH	SILVERTON	9162022	Reimbursement for mileage to attend NIC Counselor Days - Sept. 16th	30.38
58272	09/28/2022	BOSTON HARBOR SERVICES INC.	WALLACE	1739	Vactor service to clean catch basins at Wallace Jr/Sr High School - 9 hours	675.00
58273	09/28/2022	BRANZ, ANTHONY MD	OSBURN	14485	Bus Driver Physical - EC	150.00
58274	09/28/2022	BSN SPORTS,LLC	DALLAS	918276352	Football helmet	288.89
58275	09/28/2022	BUILDING MAINTENANCE	WALLACE	183402/1	Wood and plywood - B. Voorhees	364.78
	09/28/2022	BUILDING MAINTENANCE	WALLACE	183094/1	Tape measure, acetone, wax paper - B. Voorhees	35.86
	09/28/2022	BUILDING MAINTENANCE	WALLACE	182414/1	LED bulb - T. Underdahl	21.09
	09/28/2022	BUILDING MAINTENANCE	WALLACE	182474/1	Fasteners, circular saw - T. Underdahl	166.51
	09/28/2022	BUILDING MAINTENANCE	WALLACE	183441/1	Treated 2x6 - D. Ewers	32.14
58276	09/28/2022	CHILGREN, EDWARD	WALLACE	9202022	Reimbursment for mileage to attend Co-op meeting in Kellogg	13.64
58277	09/28/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	77524555	Contract # 25572938 Account # 1361482 Period of Performance: 9/1/2022-9/30/2022	119.59
	09/28/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	77532359	Contract # 25572945 Account # 1361485 Period of Performance: 9/1/2022-9/30/2022	142.18
58278	09/28/2022	DEMCO	MADISON	7183708	Library supplies - K. Bauer	261.22
58279	09/28/2022	EWERS, JOHN	GREENACRES	9192022	Reimbursement for 3 gigabit ethernet adapter	24.99
58280	09/28/2022	FINDAWAY WORLD LLC	CLEVELAND	406486	Books for Wallace High School library - K. Bauer	234.96
58281	09/28/2022	FLORES, TAMMI	OSBURN	9202022	Reimbursement for school supplies	16.77
	09/28/2022	FLORES, TAMMI	OSBURN	9202022.	Reimbursement for school supplies	101.87
58282	09/28/2022	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO	543711	Books for Wallace High School library - K. Bauer	194.44

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58283	09/28/2022	HOBART SERVICE: ITW Food Equip	CAROL STREAM	35513497	Service call, labor charge, travel charge - Wallace High School Kitchen	449.25
58284	09/28/2022	Istation Inc.	DALLAS	SIN023239	ISIP Reading Student Assessment - 2022-2023 School Year	1,012.50
	09/28/2022	Istation Inc.	DALLAS	SIN023239	ISIP Reading Student Assessment - 2022-2023 School Year	0.00
58285	09/28/2022	J & R ELECTRONICS	RATHDRUM	063036	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: Admin, Elementary, Bus	595.00
	09/28/2022	J & R ELECTRONICS	RATHDRUM	063035	600 Mbps Fiber Internet Service - Wallace High School 300 Mbps P2P Fiber (WHS to SHES) 8 Block Static Ip Addresses - Included	1,100.00
58286	09/28/2022	LES SCHWAB TIRES	KELLOGG	8700299367	Tires for Bus #13	3,551.88
58287	09/28/2022	MOON SECURITY SERVICES, INC.	PASCO	1153289	Basick Fire Monitoring - 8/30/2022-8/31/2023 M2M Fire Cell - 8/30/2022-8/31/2023	349.33
	09/28/2022	MOON SECURITY SERVICES, INC.	PASCO	1553218	Install Fire Cell Communicator, travel, electrical permit	544.16
58288	09/28/2022	NORTHSIDE ELECTRIC	WALLACE	8616	Light repair at Sather Field	653.64
58289	09/28/2022	PERFORMANCE SYSTEMS INTEGRATIO	PORTLAND	12480305	Annual Extinguisher Inspection - District Office	114.40
58290	09/28/2022	PITSCO EDUCATION, LLC	CHICAGO	22-0000223	Basswood Body Blank - B. Voorhees	123.75
58291	09/28/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1236	50.16 SLP hours	3,511.67
	09/28/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1236	50.16 SLP hours	0.00
58292	09/28/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA	7028156442	13 Math XL for School - Wallace High School	286.00
58293	09/28/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081301777	Hanging files - Silver Hills Elementary	46.20
	09/28/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081309358	Award recognition - Wallace High School	6.56
	09/28/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041052	Office supplies - Wallace High School	231.59
	09/28/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041052	Office supplies - Wallace High School	233.95
	09/28/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041071	Supplies - Wallace High School	212.02
	09/28/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041222	Supplies - Wallace High School	232.99
58294	09/28/2022	SCREEN TEK	Liberty Lake	139155	Cut Vinyl #121 Security on Window	120.00
58295	09/28/2022	SILVER VALLEY DOORS, LLC	KINGSTON	12324	Repair bus barn garage door	979.62
58296	09/28/2022	STANDARD PLBG HEATING CONTROLS	SPOKANE	37821	Web Control	1,924.00
58297	09/28/2022	STROBEL EDUCATION LLC	TELL CITY	2257	SEL , Engagement and Rigor, Growth Mindet and Genius Hour Bundle - J. Murray	657.00
58298	09/28/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4978	Silver Hills Elementary	287.00
	09/28/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4962	Silver Hills Elementary - Milk	332.00
	09/28/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4949	Silver Hills Elementary - Milk	100.00
	09/28/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4941	Silver Hills Elementary - Milk	114.00
	09/28/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4921	Silver Hills Elementary - Milk	317.99
	09/28/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4942	Wallace High School - Milk	155.00
	09/28/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4925	Wallace High School - Milk	60.00
58299	09/28/2022	URM FOOD SERVICE	SPOKANE	3651872	Collaboration lunch	205.06
	09/28/2022	URM FOOD SERVICE	SPOKANE	3660187	WHS Library	85.87
	09/28/2022	URM FOOD SERVICE	SPOKANE	3651871	Wallace High School	41.58

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58299	09/28/2022	URM FOOD SERVICE	SPOKANE	3660186	Wallace High School	49.64
	09/28/2022	URM FOOD SERVICE	SPOKANE	3651870	Wallace High School	1,912.96
	09/28/2022	URM FOOD SERVICE	SPOKANE	3660185	Wallace High School	1,082.30
	09/28/2022	URM FOOD SERVICE	SPOKANE	3660188	Silver Hills Elementary	758.26
58300	09/28/2022	VERIZON WIRELESS	DALLAS	9915504554	Transportation 6 hot spots	293.06
58301	09/28/2022	WALTER E. NELSON COMPANY	SPOKANE	475808	Towel rolls (4), bucket - DO	177.43
	09/28/2022	WALTER E. NELSON COMPANY	SPOKANE	478013	Soap Dispenser - Silver Hills Elementary	132.00
	09/28/2022	WALTER E. NELSON COMPANY	SPOKANE	477917	Annual custodial supply order - Silver Hills Elementary	5,657.51
	09/28/2022	WALTER E. NELSON COMPANY	SPOKANE	477920	Annual custodial supply order - Wallace High School	5,562.43
	09/28/2022	WALTER E. NELSON COMPANY	SPOKANE	475256	Mop head - Wallace High School	55.44
	09/28/2022	WALTER E. NELSON COMPANY	SPOKANE	478015	Black manual soap dispensers - Wallace High School	114.00
58302	10/13/2022	APEX HEATING & COOLING LLC	PINEHURST	1701	Control board installed on heating unit in the screen printing room - Wallace High School	786.82
58303	10/13/2022	ASSN FOR SUPERVISION & CURRICU	ARLINGTON	0000028432	BASIC Membership Renewal, 10/1/22 - 9/30/23 Priority Code: A53-NRE3-AAAA Member ID: 000002843215 New Name: Julie Beck	59.00
58304	10/13/2022	BREAKOUT, INC.	OLD BETHPAGE	40490	Full platform access renewal for single user (5 x \$99.00) - Wallace High School	495.00
58305	10/13/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 9/01/22-9/30/22 - Silver Hills Elementary	243.81
	10/13/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 9/01/22 to 9/30/22 - Moorehouse Field	104.15
58306	10/13/2022	CRISIS PREVENTION INSTITUTE	MILWAUKEE	CUS0311368	NCI Blended Learning Online Course & Workbooks (6)	285.63
58307	10/13/2022	CULLIGAN	MOSCOW	944066	1 bottle of water, cooler rent - 10/1/22-10/31/22 - Bus Barn	14.90
	10/13/2022	CULLIGAN	MOSCOW	772961	1 bottle of water, cooler rent 10/1/22-10/31/22 - DO	14.90
	10/13/2022	CULLIGAN	MOSCOW	770437	4 bottles of water, Discount H2O Credit, cooler rent 9/1/22-9/30/22 - Silver Hills Elementary	33.95
58308	10/13/2022	CURRICULUM ASSOCIATES, LLC	ATLANTA	90185141	iReady Math - 6 years	78,911.00
58309	10/13/2022	DAVE SMITH MOTORS	KELLOGG	663891	Oil change, maintenance truck - T. Underdahl	183.50
58310	10/13/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 8/30/22-9/29/22 - Wallace Jr/Sr High School	690.68
	10/13/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 8/30/22-9/29/22 - Bus Barn	104.77
	10/13/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 8/30/22-9/29/22 - Silverton District Office	58.20
	10/13/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 8/30/22-9/29/22 - Sather Field	297.90
58311	10/13/2022	EBSCO	DALLAS	0790137	Magazine subscriptions, Wallace High School Library	77.95
58312	10/13/2022	EVCO INC.	SPOKANE	25100	Annual Fire Alarm Inspection Coverage Period: 2022-10-01 to 2023-09-30	3,105.80
58313	10/13/2022	H&H BUSINESS SYSTEMS, INC	POST FALLS	AR255069	Black toners, staples - Wallace High School	159.96
58314	10/13/2022	HARVEST FOODS	WALLACE	02-1125348	Kitchen - Wallace High School	11.97
	10/13/2022	HARVEST FOODS	WALLACE	01-822116	SPED - Wallace High School	125.06
58315	10/13/2022	IDAHO DEPT OF HEALTH & WELFARE	BOISE	September	Medicaid Match Funds - September 2022	1,045.52
58316	10/13/2022	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0453788	Supplies - Silver Hills Elementary Kitchen	591.54
58317	10/13/2022	Istation Inc.	DALLAS	SIN023443	One Year Subscription, 10/1/2022 to 9/30/2023 - Silver Hills Elementary	4,600.87
58318	10/13/2022	JMT CORP IDAHO	COEUR D'ALENE	September	September 2022 fuel charges	4,436.99

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58319	10/13/2022	JUNIOR LIBRARY GUILD	CAROL STREAM	QUO-263880	Renewal of Junior Library Guild Membership - Wallace Jr/Sr High School	793.24
58320	10/13/2022	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1252562500	8 Donald Bear, Reading Wonders Student Workspace, Grade 2 8 Donald Bear, Reading Wonders Student Workspace, Grade 3	395.52
58321	10/13/2022	MinMor INDUSTRIES LLC	MINNEAPOLIS	INV055649	Lunch Sacks - Wallace High School	157.54
58322	10/13/2022	NAPA AUTO PARTS	LOS ANGELES	662655	Branched Rad Hose - L. Mendy	44.76
58323	10/13/2022	NORTHSIDE ELECTRIC	WALLACE	8628	Repair memorial lights at Sather Field	465.79
	10/13/2022	NORTHSIDE ELECTRIC	WALLACE	8630	Repair outside lights, gym lights and scoreboard - Wallace High School	2,229.68
58324	10/13/2022	NORTHWEST	EMMETT	3171371		6,798.51
	10/13/2022	NORTHWEST	EMMETT	3169857		2,127.68
58325	10/13/2022	PeakEd Consulting, LLC	COEUR D'ALENE	1003	School Psychologist Services 9/1/2022 - 9/30/20223	2,731.25
	10/13/2022	PeakEd Consulting, LLC	COEUR D'ALENE	1003	School Psychologist Services 9/1/2022 - 9/30/20223	0.00
58326	10/13/2022	PLAYGROUND OUTFITTERS, LLC	ST. AUGUSTINE	PM71991	Heavy Duty Wear Mats - Silver Hills Elementary	1,265.00
58327	10/13/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1262	SLP Services 9/15/22-9/30/22 - Silver Hills Elementary	4,299.16
	10/13/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1262	SLP Services 9/15/22-9/30/22 - Silver Hills Elementary	0.00
58328	10/13/2022	RAGAN EQUIPMENT	COEUR D'ALENE	01-115863	Hubs for John Deere mower - T. Underdahl	207.50
	10/13/2022	RAGAN EQUIPMENT	COEUR D'ALENE	01-116137	Hubs for John Deere mower - T. Underdahl	47.33
58329	10/13/2022	RIVERSIDE INSIGHTS	CHICAGO	INV138229	Woodcock-Johnson IV Achievement Standard & Extended Form A Test Record & Subject Response Booklets w/ISR Package (25)	258.50
58330	10/13/2022	RWC GROUP	PHOENIX	RA10600535	Labor and parts to repair Bus #4 - L. Mendy	5,535.24
	10/13/2022	RWC GROUP	PHOENIX	XA10603987	Parts for L. Mendy	853.61
58331	10/13/2022	RYAN PLUMBING & HEATING	CATALDO	1062022	Repairs at Silver Hills Elementary, 10/3/22; Wallace High School, 10/3/22 and 10/5/22	1,087.40
58332	10/13/2022	SCHOOL DISTRICT #391	KELLOGG	2021-2022	Special Services Coop bill for Wallace School District	63,784.67
58333	10/13/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081310389	Wallace High School - M. House	62.59
	10/13/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041298	Wallace High School - Office	428.46
	10/13/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041303	Wallace High School - L. Bourgard	142.47
	10/13/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081310661	Wallace High School - P. Specht	20.40
	10/13/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041451	Wallace High School - B. Voorhees	176.89
	10/13/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041425	Wallace High School - P. Specht	202.68
	10/13/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081311227	Wallace High School - J. Berry	21.81
	10/13/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081310950	Silver Hills Elementary - P. Hinsz	88.80
58334	10/13/2022	STRANGE, SPENCER	WALLACE	September	Maintenance help; September 4-6,10,13,15-17,21-22,25, 2022.	510.00
58335	10/13/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5095	Milk - Silver Hills Elementary	156.00
	10/13/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5064	Milk - Silver Hills Elementary	274.00
	10/13/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4999	Milk - Silver Hills Elementary	254.00
	10/13/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5083	Milk - Wallace High School	40.00
	10/13/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5065	Milk - Wallace High School	118.00
	10/13/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5055	Milk - Wallace High School	40.00
	10/13/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	4979	Milk - Wallace High School	308.00



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58336	10/13/2022	UNIVERSITY OF OREGON	EUGENE	INV0006915	Silver Hills Elementary School-123498 SWIS Annual License 9/1/22 - 9/1/23	350.00
58337	10/13/2022	WALTER E. NELSON COMPANY	SPOKANE	481168	Wallace High School	65.64
	10/13/2022	WALTER E. NELSON COMPANY	SPOKANE	481899	Wallace High School	174.60
	10/13/2022	WALTER E. NELSON COMPANY	SPOKANE	481160	Silver Hills Custodian supplies and kitchen supplies	346.99
	10/13/2022	WALTER E. NELSON COMPANY	SPOKANE	481145	Silver Hills Elementary	370.40
	10/13/2022	WALTER E. NELSON COMPANY	SPOKANE	481292	Silver Hills Elementary	156.83
	10/13/2022	WALTER E. NELSON COMPANY	SPOKANE	481763	Silver Hills Elementary	218.21
	10/13/2022	WALTER E. NELSON COMPANY	SPOKANE	481817	Silver Hills Elementary	61.52
58338	10/13/2022	WATSON GROCERY GROUP #103	OSBURN	03-1722841	Collaboration lunch	364.25
	10/13/2022	WATSON GROCERY GROUP #103	OSBURN	03-1699964	Welcome back lunch	80.41
	10/13/2022	WATSON GROCERY GROUP #103	OSBURN	01-913679	Welcome back lunch	175.99
	10/13/2022	WATSON GROCERY GROUP #103	OSBURN	03-1712386	T. Flores	4.99
	10/13/2022	WATSON GROCERY GROUP #103	OSBURN	03-1705651	T. Flores	15.08
	10/13/2022	WATSON GROCERY GROUP #103	OSBURN	03-1702933	Silver Hills Elementary	2.99
	10/13/2022	WATSON GROCERY GROUP #103	OSBURN	03-1719944	Silver Hills Elementary	10.46
	10/13/2022	WATSON GROCERY GROUP #103	OSBURN	03-1739654	Silver Hills Elementary	31.66
58339	10/13/2022	ZINGLER, KRISTYN	OSBURN	9282022	Reimbursement for classroom supplies.	200.00
58340	10/21/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12351	Ink cartridges - Wallace High School	218.00
58341	10/21/2022	APEX HEATING & COOLING LLC	PINEHURST	1711	Checked and replaces control in screen printing room; troubleshot why there was no heat in shop room, found problem and resolved it.	675.00
58342	10/21/2022	BSN SPORTS,LLC	DALLAS	918665332	Football equipment - Wallace High School	333.82
58343	10/21/2022	CITY OF OSBURN	OSBURN	6-0565	October, November, December billing - 2022	92.25
58344	10/21/2022	COOPERATIVE INFORMATION NETWOR	POST FALLS	1372	FY'23 Annual Dues - Wallace High School	1,029.81
58345	10/21/2022	COSTCO WHOLESALE MEMBERSHIP	SEATTLE	0001119123	Business membership renewal - renewal date December 2022 Wallace School District	120.00
58346	10/21/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	77834001	Contract Number: 25572945 Period of Performance: 10/1/22 to 10/31/22	149.29
	10/21/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	77830792	Contract Number: 25572938 Period of Performance: 10/1/22 to 10/31/22	125.57
58347	10/21/2022	DEMCO	MADISON	7196960	Books - Silver Hills Elementary	131.99
58348	10/21/2022	EWERS, JOHN	GREENACRES	10172022	Reimbursement for supplies for Sather Field internet project and hardware for high school telephone system.	138.10
58349	10/21/2022	GENESIS TECNOLOGIES INC.	AUSTIN	10172022	Reimbursement for supplies for Sather Field internet project and hardware for high school telephone system.	2,500.00
58350	10/21/2022	IDAHO DIGITAL LEARNING	BOISE	IREA-23-00	FY 22/23 IREA Annual Membership Renewal - Wallace School District	100.00
58351	10/21/2022	J & R ELECTRONICS	RATHDRUM	063831	Base Radio Service Lease Portable Radio Service Lease Units:1,3-6,8-9,11,13-14 Moabile Radio Service Lease Base Units: Admin, High School, Elementary 3 Mobile Radio Service Leases for School Bus Credit for bus co-location - Silver Hills Elementary	595.00
	10/21/2022	J & R ELECTRONICS	RATHDRUM	063830	600 Mbps Fiber Internet Service - Wallace High School 300 Mbps P2P Fiber - Wallace High School to Silver Hills Elementary 8 Block Static IP Addresses	1,100.00

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					- Included	
58352	10/21/2022	MARK'S	FORT WORTH	INV0020460	Fountain bubblers (7)	132.01
58353	10/21/2022	MIKE'S SPECIALTY WELDING	OSBURN	16405	Repair playground equipment - Silver Hills Elementary	170.00
58354	10/21/2022	MOUNTAIN VIEW FAMILY PRACTICE	PINEHURST	45-3031101	Physicians signatures for Medicaid review - 9/15, 9/29, 10/5 & 10/12 - Wallace School District	105.00
58355	10/21/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1267	SLP Services with E. Gray, 10/1/22 to 10/15/22	1,120.00
	10/21/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1268	SLP Services with M. Thompson, 10/1/2022 to 10/15/2022	2,741.66
	10/21/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1267	SLP Services with E. Gray, 10/1/22 to 10/15/22	0.00
	10/21/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1268	SLP Services with M. Thompson, 10/1/2022 to 10/15/2022	0.00
58356	10/21/2022	RWC GROUP	PHOENIX	XA10604167	Water pump - L. Mendy	182.25
	10/21/2022	RWC GROUP	PHOENIX	XA10603987	Electrical S/A, DEF, HIGH-INT - L. Mendy	399.75
58357	10/21/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041492	Supplies - K. Lund	178.38
	10/21/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041492	Supplies - H. Chanin	239.18
	10/21/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081308636	Supplies - N. Farkas	129.70
58358	10/21/2022	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0000	OT Services - September 2022	120.00
	10/21/2022	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0000	OT Services - September 2022	0.00
58359	10/21/2022	SPOKESMAN REVIEW	SPOKANE	3335079	26 Week subscription for Wallace High School Library - K. Bauer	33.07
58360	10/21/2022	SYRINGA FAMILY PARTNERSHIP, LL	HAYDEN LAKE	1	BI Services provided by K. Rowe - 10/14/2022	180.00
58361	10/21/2022	VERIZON WIRELESS	DALLAS	9917868816	Transportation 6 hot spots	161.90
58362	10/21/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 10/3/22, Due Date 10/28/22. School district credit card charges.	10,019.02
58363	10/25/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221014AD	Payroll accrual	1,688.24
	10/25/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221014AD	Payroll accrual	5,885.00
	10/25/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221014AD	Payroll accrual	22,310.15
	10/25/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221014AF	Payroll accrual	0.00
	10/25/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221014AF	Payroll accrual	0.00
	10/25/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221014AF	Payroll accrual	0.00
	10/25/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221014AF	Payroll accrual	37,204.36
58364	10/25/2022	BLUE CROSS	BOISE	20221014AD	Payroll accrual	767.82
	10/25/2022	BLUE CROSS	BOISE	20221014AD	Payroll accrual	1,206.79
	10/25/2022	BLUE CROSS	BOISE	20221014AD	Payroll accrual	208.85
	10/25/2022	BLUE CROSS	BOISE	20221014AD	Payroll accrual	17.60
	10/25/2022	BLUE CROSS	BOISE	20221014AD	Payroll accrual	5,547.10
	10/25/2022	BLUE CROSS	BOISE	20221014AD	Payroll accrual	3,572.58
	10/25/2022	BLUE CROSS	BOISE	20221014AD	Payroll accrual	0.00
	10/25/2022	BLUE CROSS	BOISE	20221014AF	Payroll accrual	902.54
	10/25/2022	BLUE CROSS	BOISE	20221014AF	Payroll accrual	1,673.56
	10/25/2022	BLUE CROSS	BOISE	20221014AF	Payroll accrual	316.20
	10/25/2022	BLUE CROSS	BOISE	20221014AF	Payroll accrual	40,019.82

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58364	10/25/2022	BLUE CROSS	BOISE	20221014AF	Payroll accrual	15,480.00
	10/25/2022	BLUE CROSS	BOISE	20221015	Payroll accrual	-9,406.17
58365	10/25/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20221014AF	Payroll accrual	334.80
58366	10/25/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20221014AD	Payroll accrual	915.57
	10/25/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20221014	Payroll accrual	126.00
58367	10/25/2022	POTLATCH #1 FCU	LEWISTON	20221014AD	Payroll accrual	1,747.00
58368	10/25/2022	WELLS FARGO A/P	WALLACE	20221003AD	Payroll accrual	0.00
	10/25/2022	WELLS FARGO A/P	WALLACE	20221014AD	Payroll accrual	565.00
	10/25/2022	WELLS FARGO A/P	WALLACE	20221014AD	Payroll accrual	6,125.00
	10/25/2022	WELLS FARGO A/P	WALLACE	20221024AD	Payroll accrual	0.00
58369	10/25/2022	AFPlanServ	Oklahoma City	20221014AD	Payroll accrual	675.64
58370	10/25/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20221014AD	Payroll accrual	1,198.48
	10/25/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20221014AD	Payroll accrual	1,473.68
58371	10/25/2022	IDAHO EDUCATION ASSOCIATION	BOISE	20221014AD	Payroll accrual	1,656.79
58372	10/25/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20221014AD	Payroll accrual	48.00
58373	10/25/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20221014AD	Payroll accrual	433.53
58374	10/25/2022	Wallace Education Association		20221014AD	Payroll accrual	720.00
85723	10/25/2022	US BANK OF IDAHO	WALLACE	20221003AD	Payroll accrual	25.00
	10/25/2022	US BANK OF IDAHO	WALLACE	20221003AD	Payroll accrual	27.34
	10/25/2022	US BANK OF IDAHO	WALLACE	20221003AD	Payroll accrual	92.38
	10/25/2022	US BANK OF IDAHO	WALLACE	20221003AD	Payroll accrual	21.62
	10/25/2022	US BANK OF IDAHO	WALLACE	20221003AF	Payroll accrual	92.38
	10/25/2022	US BANK OF IDAHO	WALLACE	20221003AF	Payroll accrual	21.62
	10/25/2022	US BANK OF IDAHO	WALLACE	20221014AD	Payroll accrual	1,330.00
	10/25/2022	US BANK OF IDAHO	WALLACE	20221014AD	Payroll accrual	19,689.77
	10/25/2022	US BANK OF IDAHO	WALLACE	20221014AD	Payroll accrual	19,501.90
	10/25/2022	US BANK OF IDAHO	WALLACE	20221014AD	Payroll accrual	4,560.96
	10/25/2022	US BANK OF IDAHO	WALLACE	20221014AF	Payroll accrual	19,501.90
	10/25/2022	US BANK OF IDAHO	WALLACE	20221014AF	Payroll accrual	4,560.96
	10/25/2022	US BANK OF IDAHO	WALLACE	20221024AD	Payroll accrual	0.00
	10/25/2022	US BANK OF IDAHO	WALLACE	20221024AD	Payroll accrual	55.80
	10/25/2022	US BANK OF IDAHO	WALLACE	20221024AD	Payroll accrual	13.05
	10/25/2022	US BANK OF IDAHO	WALLACE	20221024AF	Payroll accrual	55.80
	10/25/2022	US BANK OF IDAHO	WALLACE	20221024AF	Payroll accrual	13.05
58375	11/02/2022	ACE HARDWARE	KELLOGG	294778	Fencing - Silver Hills Elementary	3,105.26
58376	11/02/2022	ALMQUIST, DONALD	ST REGIS	10312022	Reimbursement for mileage to attend State Volleyball Tournament in Rexburg, ID 10/27/2022 to 10/29/2022	532.33
58377	11/02/2022	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silvertown Elementary, Morehouse Field and Bus Barn.	8,837.65

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58378	11/02/2022	AWSI	TUSTIN	548335	Random Drug Test - AM	69.75
58379	11/02/2022	BAUER, JOSEPH	SILVERTON	10312022	Reimbursement for mileage to/from airport and meals while attending Transition Institute Conference in Boise, October 23-25, 2022	163.32
58381	11/02/2022	BUILDING MAINTENANCE	WALLACE	184929/1	Supplies for Sather Field phone upgrade - D. Ewers	2.22
	11/02/2022	BUILDING MAINTENANCE	WALLACE	184942/1	Supplies for Sather Field phone upgrade - D. Ewers	1.92
	11/02/2022	BUILDING MAINTENANCE	WALLACE	184282/1	Fasteners, sandbelt, glue - B. Voorhees	16.46
	11/02/2022	BUILDING MAINTENANCE	WALLACE	184833/1	Fasteners, sandbelt, nail air brad, detail sander - B. Voorhees	163.93
	11/02/2022	BUILDING MAINTENANCE	WALLACE	185009/1	29 Oak 1x6 - B. Voorhees	133.34
	11/02/2022	BUILDING MAINTENANCE	WALLACE	184907/1	Air filter, dowels, poplar dowels - B. Voorhees	24.11
	11/02/2022	BUILDING MAINTENANCE	WALLACE	185293/1	Respirator, dust mask, battery - B. Voorhees	21.09
	11/02/2022	BUILDING MAINTENANCE	WALLACE	185552/1	Minwax gloss and antique oil, superglue, drill bit - B. Voorhees	58.86
	11/02/2022	BUILDING MAINTENANCE	WALLACE	185799/1	80 1x4 poplar, wrench,pin nail, 3 1x12x10 pine,2 1x12x8 pine, 5 1x4x10 pine - B. Voorhees	437.30
	11/02/2022	BUILDING MAINTENANCE	WALLACE	184885/1	Screwdriver - T. Underdahl	7.44
	11/02/2022	BUILDING MAINTENANCE	WALLACE	185783.1	Snow shovel - T. Underdahl	9.61
	11/02/2022	BUILDING MAINTENANCE	WALLACE	185585/1	Pull utility - T. Underdahl	2.27
	11/02/2022	BUILDING MAINTENANCE	WALLACE	185634/1	LED light bulbs - T. Underdahl	27.64
	11/02/2022	BUILDING MAINTENANCE	WALLACE	185473/1	Antifreeze - T. Underdahl	32.00
	11/02/2022	BUILDING MAINTENANCE	WALLACE	184839/1	Faucet - T. Underdahl	73.10
	11/02/2022	BUILDING MAINTENANCE	WALLACE	185523/1	Glue - T. Underdahl	15.99
	11/02/2022	BUILDING MAINTENANCE	WALLACE	185733/1	LED light bulbs - T. Underdahl	12.79
58382	11/02/2022	BURT, ZORALI	OSBURN	10102022	Reimbursement for Generation Genius 10/12/2022 to 10/12/2023	125.00
58383	11/02/2022	CHILGREN, EDWARD	WALLACE	10272022	Reimbursement for mileage to Kellogg for Co-op Training 10/27/2022	13.64
58384	11/02/2022	COGNIA	ATLANTA	00153056	Accreditation School Fee - Wallace Jr/Sr High School	2,000.00
58385	11/02/2022	COOPERATIVE INFORMATION NETWORK	POST FALLS	1370	FY'23 Annual Dues - Silver Hills Elementary	1,170.50
58386	11/02/2022	DECKER EQUIPMENT	VASSAR	511557A	Cone style stool caps - T. Underdahl	150.71
58387	11/02/2022	HEIDT, HEATHER	WALLACE	10192022	Reimbursement for supplies	70.55
58388	11/02/2022	HOUCHIN, TINA	OSBURN	10192022	Incentives	21.63
58389	11/02/2022	HOWARD, TODD	WALLACE	October	Travel stipend, October & November 2022	400.00
58390	11/02/2022	IDAHO DIGITAL LEARNING	BOISE	393246-1	Fee for Jordan McNeil's Geometry A - FX class	75.00
58391	11/02/2022	IXL LEARNING	SAN MATEO	S450745	1 Year IXL Service Site License IXL eLearning Library: on-demand professional learning Wallace Jr/Sr High School	2,957.00
58392	11/02/2022	J & R ELECTRONICS	RATHDRUM	063844	Wallace SD Football Field - Annual Payment July 1, 2022 - June 30, 2023	300.00
58393	11/02/2022	KELLEY CONNECT	KENT	IN1129060	Cyan, Magenta, Yellow cartridges - T. Flores	217.74
	11/02/2022	KELLEY CONNECT	KENT	IN1130828	Service charge; replaced all feed rollers and cleaned up paper dust. Tested and it printed fine.	90.00
58394	11/02/2022	MARK'S	FORT WORTH	INV0020486	Shroud assembly - T. Underdahl	181.76
58395	11/02/2022	MILLER, BROOKE	WALLACE	10262022	Reimbursement for supplies - \$169.38 Reimbursement for PD books - \$185.68	355.06
58396	11/02/2022	NELCO	GRAND RAPIDS	8215219	Blank W2/1099 4up Universal W-2/1099 Universal DW SS Env	307.36

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58397	11/02/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1285	SLP services w/ E. Gray and T. Graham, 10/18/2022 to 10/31/2022	1,370.83
	11/02/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1286	SLP services w/ M. Thompson, 10/18/2022 to 10/31/2022	3,155.81
	11/02/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1285	SLP services w/ E. Gray and T. Graham, 10/18/2022 to 10/31/2022	0.00
	11/02/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1286	SLP services w/ M. Thompson, 10/18/2022 to 10/31/2022	0.00
58398	11/02/2022	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	224879	Legal services, 8.8 hrs.	1,980.00
58399	11/02/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041626	Over-ear headsets - Silver Hills Elementary	390.46
	11/02/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041644	Class room supplies - T. Houchin	142.63
58400	11/02/2022	SHEPPARD, HANNAH	OSBURN	10212022	Reimbursement for classroom supplies	200.28
58401	11/02/2022	SHOSHONE NEWS PRESS	OSBURN	100566567-	Legal Ad - Bid for Proposal Benefit Consulting - Run dates start 10/14, stop 10/21, 2022	100.16
58402	11/02/2022	SILVER VALLEY TIRE	KELLOGG	0097955	Bus tires - L. Mendy	2,932.06
58403	11/02/2022	STOVERN SUPPLY COMPANY	KELLOGG	21822	Headlight - T. Underdahl	12.14
	11/02/2022	STOVERN SUPPLY COMPANY	KELLOGG	21615	Headlight - T. Underdahl	12.98
58404	11/02/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5144	Milk - Silver Hills Elementary	256.00
	11/02/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5126	Milk - Silver Hills Elementary	294.00
	11/02/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5108	Milk - Silver Hills Elementary	218.00
	11/02/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5035	Milk - Silver Hills Elementary	294.00
	11/02/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5098	Milk - Silver Hills Elementary	157.00
	11/02/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5019	Milk - Silver Hills Elementary	294.00
	11/02/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5018	Milk - Silver Hills Elementary	78.00
	11/02/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5145	Milk - Wallace High School	40.00
	11/02/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5124	Milk - Wallace High School	156.00
	11/02/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5109	Milk - Wallace High School	117.00
	11/02/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5025	Milk - Wallace High School	137.00
	11/02/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5099	Milk - Wallace High School	60.00
58405	11/02/2022	TECHCYCLE SOLUTIONS	OVERLAND PARK	31204	Repair chromebook - Wallace High School	69.00
58406	11/02/2022	TRUGREEN	PHOENIX	5474444164	Lawn service - Sather Field (Work order #5474444164, couldn't read invoice number)	945.00
	11/02/2022	TRUGREEN	PHOENIX	167735311	Lawn service - Wallace High School	115.50
	11/02/2022	TRUGREEN	PHOENIX	167735189	Lawn service - Silver Hills Elementary	115.50
58407	11/02/2022	URM FOOD SERVICE	SPOKANE	3651873	Silver Hills Elementary	2,235.87
	11/02/2022	URM FOOD SERVICE	SPOKANE	3668702	Silver Hills Elementary	1,984.05
	11/02/2022	URM FOOD SERVICE	SPOKANE	3685901	Silver Hills Elementary	1,290.60
	11/02/2022	URM FOOD SERVICE	SPOKANE	3694609	Silver Hills Elementary	1,275.23
	11/02/2022	URM FOOD SERVICE	SPOKANE	3703150	Silver Hills Elementary	1,461.26
	11/02/2022	URM FOOD SERVICE	SPOKANE	3668701	Wallace High School	3,565.36
	11/02/2022	URM FOOD SERVICE	SPOKANE	3677174	Wallace High School Invoice \$942.30 Credit -\$67.80	874.50
	11/02/2022	URM FOOD SERVICE	SPOKANE	3685898	Wallace High School	794.14
	11/02/2022	URM FOOD SERVICE	SPOKANE	3685899	Collaboration lunch	250.51

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58407	11/02/2022	URM FOOD SERVICE	SPOKANE	3694607	Wallace High School	757.51
	11/02/2022	URM FOOD SERVICE	SPOKANE	3694608	Fruits & Vegetables - Wallace High School	292.49
	11/02/2022	URM FOOD SERVICE	SPOKANE	3685900	Fruits & Vegetables - Wallace High School Invoice \$420.53 Credit -\$33.25	387.28
58408	11/02/2022	WOOD, AMBER	OSBURN	10102022	Reimbursement for pull ups	13.69
58449	11/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221115AD	Payroll accrual	3,168.96
	11/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221115AD	Payroll accrual	5,885.00
	11/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221115AD	Payroll accrual	22,379.56
	11/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221115AF	Payroll accrual	0.00
	11/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221115AF	Payroll accrual	0.00
	11/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221115AF	Payroll accrual	0.00
	11/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221115AF	Payroll accrual	37,320.19
	11/15/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221115AD	Payroll accrual	0.04
58450	11/15/2022	BLUE CROSS	BOISE	20221115AD	Payroll accrual	767.82
	11/15/2022	BLUE CROSS	BOISE	20221115AD	Payroll accrual	1,158.10
	11/15/2022	BLUE CROSS	BOISE	20221115AD	Payroll accrual	208.85
	11/15/2022	BLUE CROSS	BOISE	20221115AD	Payroll accrual	17.60
	11/15/2022	BLUE CROSS	BOISE	20221115AD	Payroll accrual	5,547.10
	11/15/2022	BLUE CROSS	BOISE	20221115AD	Payroll accrual	3,572.58
	11/15/2022	BLUE CROSS	BOISE	20221115AD	Payroll accrual	0.00
	11/15/2022	BLUE CROSS	BOISE	20221115AF	Payroll accrual	861.53
	11/15/2022	BLUE CROSS	BOISE	20221115AF	Payroll accrual	1,673.56
	11/15/2022	BLUE CROSS	BOISE	20221115AF	Payroll accrual	309.25
	11/15/2022	BLUE CROSS	BOISE	20221115AF	Payroll accrual	39,100.28
	11/15/2022	BLUE CROSS	BOISE	20221115AF	Payroll accrual	15,480.00
	11/15/2022	BLUE CROSS	BOISE	20221115AD	Payroll accrual	5,240.40
58451	11/15/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20221115AF	Payroll accrual	342.00
58452	11/15/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20221115AD	Payroll accrual	915.57
58453	11/15/2022	POTLATCH #1 FCU	LEWISTON	20221115AD	Payroll accrual	1,747.00
58454	11/15/2022	WELLS FARGO A/P	WALLACE	20221101AD	Payroll accrual	9.00
	11/15/2022	WELLS FARGO A/P	WALLACE	20221115AD	Payroll accrual	565.00
	11/15/2022	WELLS FARGO A/P	WALLACE	20221115AD	Payroll accrual	5,974.00
	11/15/2022	WELLS FARGO A/P	WALLACE	20221014BD	Payroll accrual	0.00
	11/15/2022	WELLS FARGO A/P	WALLACE	20221014CD	Payroll accrual	0.00
	11/15/2022	WELLS FARGO A/P	WALLACE	20221101BD	Payroll accrual	0.00
	11/15/2022	WELLS FARGO A/P	WALLACE	20221101CD	Payroll accrual	0.00
58455	11/15/2022	AFPlanServ	Oklahoma City	20221115AD	Payroll accrual	675.00
58456	11/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20221115AD	Payroll accrual	1,198.48
	11/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20221115AD	Payroll accrual	1,473.68
58457	11/15/2022	IDAHO EDUCATION ASSOCIATION	BOISE	20221115AD	Payroll accrual	1,743.29

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58458	11/15/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20221115AD	Payroll accrual	48.00
58459	11/15/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20221115AD	Payroll accrual	433.53
58460	11/15/2022	Wallace Education Association		20221115AD	Payroll accrual	30.00
58461	11/15/2022	Washington State Support Regis	Olympia	20221115AD	Payroll accrual	275.00
85738	11/15/2022	US BANK OF IDAHO	WALLACE	20221101AD	Payroll accrual	82.11
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101AD	Payroll accrual	187.86
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101AD	Payroll accrual	43.95
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101AF	Payroll accrual	187.86
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101AF	Payroll accrual	43.95
	11/15/2022	US BANK OF IDAHO	WALLACE	20221115AD	Payroll accrual	1,330.00
	11/15/2022	US BANK OF IDAHO	WALLACE	20221115AD	Payroll accrual	19,420.54
	11/15/2022	US BANK OF IDAHO	WALLACE	20221115AD	Payroll accrual	19,371.77
	11/15/2022	US BANK OF IDAHO	WALLACE	20221115AD	Payroll accrual	4,530.53
	11/15/2022	US BANK OF IDAHO	WALLACE	20221115AF	Payroll accrual	19,371.77
	11/15/2022	US BANK OF IDAHO	WALLACE	20221115AF	Payroll accrual	4,530.53
	11/15/2022	US BANK OF IDAHO	WALLACE	20221014BD	Payroll accrual	0.00
	11/15/2022	US BANK OF IDAHO	WALLACE	20221014BD	Payroll accrual	-5.58
	11/15/2022	US BANK OF IDAHO	WALLACE	20221014BD	Payroll accrual	-1.31
	11/15/2022	US BANK OF IDAHO	WALLACE	20221014BF	Payroll accrual	-5.58
	11/15/2022	US BANK OF IDAHO	WALLACE	20221014BF	Payroll accrual	-1.31
	11/15/2022	US BANK OF IDAHO	WALLACE	20221014CD	Payroll accrual	0.00
	11/15/2022	US BANK OF IDAHO	WALLACE	20221014CD	Payroll accrual	5.58
	11/15/2022	US BANK OF IDAHO	WALLACE	20221014CD	Payroll accrual	1.31
	11/15/2022	US BANK OF IDAHO	WALLACE	20221014CF	Payroll accrual	5.58
	11/15/2022	US BANK OF IDAHO	WALLACE	20221014CF	Payroll accrual	1.31
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101BD	Payroll accrual	0.00
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101BD	Payroll accrual	-11.16
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101BD	Payroll accrual	-2.61
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101BF	Payroll accrual	-11.16
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101BF	Payroll accrual	-2.61
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101CD	Payroll accrual	0.00
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101CD	Payroll accrual	11.16
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101CD	Payroll accrual	2.61
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101CF	Payroll accrual	11.16
	11/15/2022	US BANK OF IDAHO	WALLACE	20221101CF	Payroll accrual	2.61
58409	11/18/2022	ACE LOCK & KEY	OSBURN	15360	Two service calls to SHES, 5 keys and a repin - \$120.00 Bus barn door repair - \$25.00	145.00
58410	11/18/2022	BAUER, JOSEPH	SILVERTON	11082022	Reimbursement for RTI rewards	52.36
58411	11/18/2022	BRANZ, ANTHONY MD	OSBURN	14485	Driver Ed Physical - TB	150.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58412	11/18/2022	BUILDING MAINTENANCE	WALLACE	186058/1	Lumber - B. Voorhees	44.49
	11/18/2022	BUILDING MAINTENANCE	WALLACE	186501/1	Lumber, deck screws - B. Voorhees	70.50
58413	11/18/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 10/01/22-10/31/22 - Silver Hills Elementary	256.13
	11/18/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 10/01/22 to 10/31/22 - Moorehouse Field	37.90
58414	11/18/2022	CHILGREN, EDWARD	WALLACE	11102022	Reimbursement for mileage to CDA for FBA/BIP Training, November 10, 2022	87.44
58415	11/18/2022	CITY OF WALLACE	WALLACE	0000001293	4th Quarter-Sewer Charges - Wallace High School	1,041.48
	11/18/2022	CITY OF WALLACE	WALLACE	0000001293	4th Quarter-Sewer Charges - Bus Barn	31.56
58416	11/18/2022	CULLIGAN	MOSCOW	944066	0 bottles of water, cooler rent - 11/1/22-11/30/22 - Bus Barn	7.95
	11/18/2022	CULLIGAN	MOSCOW	770437	7 bottles of water, Discount H2O Credit, cooler rent 11/1/22-11/30/22 - Silver Hills Elementary	53.45
	11/18/2022	CULLIGAN	MOSCOW	772961	0 bottles of water, cooler rent 11/1/22-11/30/22 - DO	7.95
58417	11/18/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	78117367	Contract #: 25572938	119.59
	11/18/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	78114535	Contract #: 25572945	142.18
58418	11/18/2022	DECKER EQUIPMENT	VASSAR	513612A	Kick Down Door Holder - T. Underdahl	112.05
58419	11/18/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 9/29/22-10/28/22 - Wallace Jr/Sr High School	446.88
	11/18/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 9/29/22-10/28/22 - Sather Field	107.00
	11/18/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 9/29/22-10/28/22 - Bus Barn	104.77
	11/18/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 9/29/22-10/28/22 - Silverton District Office	58.20
58420	11/18/2022	EVCO INC.	SPOKANE	25521	Wallace High School Fire Alarm Replacement	4,283.75
58421	11/18/2022	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO	543711F	Books for Wallace High School Library	195.31
58422	11/18/2022	HARVEST FOODS	WALLACE	01-845965	Collaboration lunch	70.74
	11/18/2022	HARVEST FOODS	WALLACE	02-1154184	WHS Kitchen	11.97
	11/18/2022	HARVEST FOODS	WALLACE	01-835133	C. Holmes	43.63
58423	11/18/2022	HAYDEN ROSS, PLLC	MOSCOW	65202	Annual audit for the year ended June 30, 2022	20,350.00
58424	11/18/2022	HOWARD, TODD	WALLACE	11092022	Mileage and meals to attend ISBA Conference in CDA, Nov. 9-11, 2022	201.72
58425	11/18/2022	IDAHO DEPT OF HEALTH & WELFARE	BOISE	October	Medicaid Match Funds - October 2022	4.44
58426	11/18/2022	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	22-23.865	School District Membership Dues for 2022-2023	50.00
58427	11/18/2022	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0455969	Kitchen supplies - Silver Hills Elementary	353.40
58428	11/18/2022	JMT CORP IDAHO	COEUR D'ALENE	October	October 2022 fuel charges	5,604.63
58429	11/18/2022	KELLEY CONNECT	KENT	IN1135796	Magenta cartridge - Silver Hills Elementary	226.96
	11/18/2022	KELLEY CONNECT	KENT	IN1150136	2 Black, 1 cyan cartridge - Silver Hills Elementary	599.97
	11/18/2022	KELLEY CONNECT	KENT	IN1159708	1 black, 1 cyan, 1 magenta, 1 yellow cartridge - Silver Hills Elementary	884.96
	11/18/2022	KELLEY CONNECT	KENT	IN1162721	Contract #: FB10395-01 Contract overage charge for the 7/31/2022 to 10/30/2022 period.	1,682.63
	11/18/2022	KELLEY CONNECT	KENT	IN1162720	Contract #: FB10394-01 Contract overage charge for the 7/31/2022 to 10/30/2022 period.	190.38
58430	11/18/2022	MARK'S	FORT WORTH	INV0020511	Urinal strainersSloan royal 3.5 GPF manual - T. Underdahl	489.57
58431	11/18/2022	MILLER, COREY	WALLACE	11032022	Reimbursement for mileage, games, concession supplies, AD meetings, district and state volleyball.	1,221.40



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58432	11/18/2022	NAPA AUTO PARTS	LOS ANGELES	663687	Battery and core deposit - T. Underdahl	147.97
	11/18/2022	NAPA AUTO PARTS	LOS ANGELES	664315	Credit invoice for core deposit - T. Underdahl	-18.00
58433	11/18/2022	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06194	BI services for September and October September 45.75 hours October 53.5 hours	5,125.27
	11/18/2022	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06194	BI services for September and October September 45.75 hours October 53.5 hours	0.00
58434	11/18/2022	NORTHSIDE ELECTRIC	WALLACE	8653	Roof top power problem - Wallace High School	110.00
58435	11/18/2022	NORTHWEST	EMMETT	3178755	Commodities	5,925.63
	11/18/2022	NORTHWEST	EMMETT	3178766	Commodities	68.16
58436	11/18/2022	Peaked Consulting, LLC	COEUR D'ALENE	1006	GSFR Staff Meeting	225.00
	11/18/2022	Peaked Consulting, LLC	COEUR D'ALENE	1008	October School Psychologist Services	3,843.75
	11/18/2022	Peaked Consulting, LLC	COEUR D'ALENE	1006	GSFR Staff Meeting	0.00
	11/18/2022	Peaked Consulting, LLC	COEUR D'ALENE	1008	October School Psychologist Services	0.00
58437	11/18/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1303	SLP Services 11/1/2022 to 11/15/2022 - Mindy Thompson	3,709.99
	11/18/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1302	SLP Services 11/1/2022 to 11/15/2022 - Emily Gray	1,137.50
	11/18/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1302	SLP Services 11/1/2022 to 11/15/2022 - Emily Gray	0.00
	11/18/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1303	SLP Services 11/1/2022 to 11/15/2022 - Mindy Thompson	0.00
58438	11/18/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041851	R.Whiteside-Silver Hills Elementary	119.35
	11/18/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081313836	Office-Silver Hills Elementary	266.70
	11/18/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	3081041851	T. Brackebusch	150.39
	11/18/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081313232	H. Chanin	22.70
	11/18/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081313222	B. Voorhees	33.84
	11/18/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081313232	N. Farkas	90.80
	11/18/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081313739	K. Lund	10.52
58439	11/18/2022	SHOSHONE NEWS PRESS	OSBURN	100566790-	Bid for School Bus, run dates 10/18, 10/25, 2022	92.48
	11/18/2022	SHOSHONE NEWS PRESS	OSBURN	100567924-	21-22 All Funds, Run date 10/25/2022	114.19
58440	11/18/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	23/010173-	Quarterly Solid Waste Fee - Wallace High School	975.00
	11/18/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	23/010090-	Quarterly Solid Waste Fee - Silver Hills Elementary	1,950.00
	11/18/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	23/010081-	Quarterly Solid Waste Fee - Bus Barn	93.60
	11/18/2022	SHOSHONE COUNTY SOLID WASTE	WALLACE	23/010204-	Quarterly Solid Waste Fee - District Office	37.50
58441	11/18/2022	STRANGE, SPENCER	WALLACE	October	Maintenance help, 62 hrs.: 10/1,5-15/2022	620.00
58442	11/18/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5220	Milk - Wallace High School	79.00
	11/18/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5196	Milk - Wallace High School	76.00
	11/18/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5162	Milk - Wallace High School	138.00
	11/18/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5234	Milk - Silver Hills Elementary	301.00
	11/18/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5219	Milk - Silver Hills Elementary	294.00
	11/18/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5195	Milk - Silver Hills Elementary	179.00
	11/18/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5180	Milk - Silver Hills Elementary	194.00
58443	11/18/2022	TKE ELEVATOR CORP	CAROL STREAM	3006918827	Maintenance agreement for service dates: 11/1/22 to 1/31/23 Wallace High	525.06

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					School	
	11/18/2022	TKE ELEVATOR CORP	CAROL STREAM	5001976885	Elevator stuck on 2nd floor after fire alarm test. Wallace High School	890.00
58444	11/18/2022	TRUGREEN	PHOENIX	168839912	Ice Melt pallets	595.00
	11/18/2022	TRUGREEN	PHOENIX	168831316	Ice Melt pallets	595.00
58446	11/18/2022	URM FOOD SERVICE	SPOKANE	3703149	Wallace High School	106.94
	11/18/2022	URM FOOD SERVICE	SPOKANE	3703146	Wallace High School	888.63
	11/18/2022	URM FOOD SERVICE	SPOKANE	3712072	Wallace High School	996.19
	11/18/2022	URM FOOD SERVICE	SPOKANE	3720637	Wallace High School	1,017.68
	11/18/2022	URM FOOD SERVICE	SPOKANE	3703147	Wallace High School - Fresh Fruits & Vegetables	149.05
	11/18/2022	URM FOOD SERVICE	SPOKANE	3703148	Wallace High School - Fresh Fruits & Vegetables	37.52
	11/18/2022	URM FOOD SERVICE	SPOKANE	3712073	Wallace High School - Fresh Fruits & Vegetables	180.60
	11/18/2022	URM FOOD SERVICE	SPOKANE	3712074	Wallace High School - Fresh Fruits & Vegetables	51.36
	11/18/2022	URM FOOD SERVICE	SPOKANE	164506	Wallace High School - Fresh Fruits & Vegetables - Credit Memo	-51.36
	11/18/2022	URM FOOD SERVICE	SPOKANE	3720638	Wallace High School - Fresh Fruits & Vegetables	185.23
	11/18/2022	URM FOOD SERVICE	SPOKANE	3720639	Silver Hills Elementary	926.81
58447	11/18/2022	WALLACE JUNIOR/SENIOR HIGH SCH	WALLACE	11112022	Reimburse general athletic fund for pizza purchased for NIC Basketball scrimmage.	241.42
58448	11/18/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 11/3/22, Due Date 11/28/22. School district credit card charges.	3,802.80
58462	12/09/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12415	Toners, 2 black, cyan, yellow, magenta for DO	1,028.00
	12/09/2022	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12427	Hole punch for copier, installation and set-up; cleaned toner container on 2nd machine. DO	1,153.00
58463	12/09/2022	ACE LOCK & KEY	OSBURN	15390	Replace lock, door drill out, service call - Silver Hills Elementary	107.00
58464	12/09/2022	ANDERSON, JULIAN & HULL	BOISE	78412	Legal services, .5 hr.	97.50
58465	12/09/2022	APEX HEATING & COOLING LLC	PINEHURST	1731	Board & relay and freight for HVAC system in counselors office; installation and labor - Wallace High School	1,349.12
	12/09/2022	APEX HEATING & COOLING LLC	PINEHURST	1717	Troubleshoot a control board issue in a classroom, recommend calling Johnson Controls.	150.00
58466	12/09/2022	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	13,079.75
58467	12/09/2022	AWSI	TUSTIN	552950	Random Drug Test - LM	69.75
58468	12/09/2022	BRANZ, JENNIFER	OSBURN	11212022	Reimbursement for meals while on field trip to Hanford in the Tri-Cities, Nov. 11-12, 2022	675.14
58470	12/09/2022	BUILDING MAINTENANCE	WALLACE	186801/1	Thread rod, fasteners - B. Voorhees	6.59
	12/09/2022	BUILDING MAINTENANCE	WALLACE	187068/1	Wiping cloth, stain, sand disc, sandpaper - B. Voorhees	66.69
	12/09/2022	BUILDING MAINTENANCE	WALLACE	187522/1	Pine and oak lumber - B. Voorhees	282.00
	12/09/2022	BUILDING MAINTENANCE	WALLACE	187599/1	Pine, wood chisel - B. Voorhees	80.14
	12/09/2022	BUILDING MAINTENANCE	WALLACE	187694/1	Dowel, protractor, plumb bob, clamp square, organizer, wood glue - B. Voorhees	89.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58470	12/09/2022	BUILDING MAINTENANCE	WALLACE	185987/1	Bar carpet, drill bits,fasteners - T. Underdahl	27.48
	12/09/2022	BUILDING MAINTENANCE	WALLACE	186814/1	Fasteners - T. Underdahl	0.90
	12/09/2022	BUILDING MAINTENANCE	WALLACE	187071/1	Cage trap - T. Underdahl	66.99
	12/09/2022	BUILDING MAINTENANCE	WALLACE	186470/1	Brush/scrapper - T. Underdahl	7.93
	12/09/2022	BUILDING MAINTENANCE	WALLACE	186108/1	Shear pins - T. Underdahl	7.36
	12/09/2022	BUILDING MAINTENANCE	WALLACE	186034/1	Batteries - T. Underdahl	9.09
	12/09/2022	BUILDING MAINTENANCE	WALLACE	186127/1	Smoke alarm - T. Underdahl	8.90
	12/09/2022	BUILDING MAINTENANCE	WALLACE	187049/1	Toilet fill valve - T. Underdahl	12.73
	12/09/2022	BUILDING MAINTENANCE	WALLACE	186112/1	Batteries - T. Underdahl	29.40
	12/09/2022	BUILDING MAINTENANCE	WALLACE	186117/1	Batteries - T. Underdahl	3.41
58471	12/09/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 11/01/22-11/30/22 - Silver Hills Elementary	251.73
	12/09/2022	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 11/01/22 to 11/30/22 - Moorehouse Field	22.00
58472	12/09/2022	CULLIGAN	MOSCOW	772961	0 bottles of water, cooler rent 12/1/22-12/31/22 - DO	7.95
	12/09/2022	CULLIGAN	MOSCOW	944066	3 bottles of water, discount H2O credit, cooler rent - 12/1/22-12/31/22 - Bus Barn	27.45
	12/09/2022	CULLIGAN	MOSCOW	770437	4 bottles of water, Discount H2O Credit, cooler rent 12/1/22-12/31/22 - Silver Hills Elementary	33.95
58473	12/09/2022	DIVISION OF OCCUPATIONAL/PROFE	BOISE	H001942-20	2023 Annual Certification Fee - Wallace High School	125.00
	12/09/2022	DIVISION OF OCCUPATIONAL/PROFE	BOISE	M000481-20	2023 Annual Certification Fee - Wallace High School	100.00
58474	12/09/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 10/28/22-11/29/22 - Wallace Jr/Sr High School	241.03
	12/09/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 10/28/22-11/29/22 - Sather Field	30.06
	12/09/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 10/28/22-11/29/22 - Bus Barn	104.77
	12/09/2022	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 10/28/22-11/29/22 - Silverton District Office	58.20
58475	12/09/2022	EVCO INC.	SPOKANE	25883	Monitoring Services Fire & Security - Wallace High School	740.00
58476	12/09/2022	FP MAILING SOLUTIONS	BEDFORD PARK	RI10556275	Postage meter rent - DO	130.05
58477	12/09/2022	FURNITURE EXCHANGE/TRUSTWORTHY	KELLOGG	7822	Floor transition - T. Underdahl	70.80
	12/09/2022	FURNITURE EXCHANGE/TRUSTWORTHY	KELLOGG	7823	Gorilla glue - T. Underdahl	11.99
58478	12/09/2022	HARVEST FOODS	WALLACE	01-851528	C. Holmes	8.44
	12/09/2022	HARVEST FOODS	WALLACE	01-853262	C. Holmes	20.33
	12/09/2022	HARVEST FOODS	WALLACE	01-858386	C. Holmes	19.75
58479	12/09/2022	IDAHO DEPT OF HEALTH & WELFARE	BOISE	November	Medicaid Match Funds, November 2022	737.83
58480	12/09/2022	IDAHO SCHOOL BOARDS ASSN	BOISE	1746	New Board Member Packet	200.00
	12/09/2022	IDAHO SCHOOL BOARDS ASSN	BOISE	2225	2022 Annual Convention Registration for Amber Valley 2022 Early Bird - Amber Valley	650.00
58481	12/09/2022	IDSC HOLDINGS, LLC	CHICAGO	ARV/546519	Navistar Engine Diagnostics, HERO-VEHCL HLTH RPT FT KEY ONY - L. Mendy	798.00
58482	12/09/2022	J & R ELECTRONICS	RATHDRUM	064656	Internet - Wallace High School and Silver Hills Elementary	1,100.00
	12/09/2022	J & R ELECTRONICS	RATHDRUM	064657	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 - Admin, Elementary, High School Mobile Radio Service Lease for School Bus	595.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					(3) Credit for Bus Co-Location	
58483	12/09/2022	JOHNSON CONTROLS INC	DALLAS	1-12405975	Service call, no heat in room 113 at Silver Hills Elementary	810.08
58484	12/09/2022	MARZANO RESOURCES, LLC	BLOOMINGTON	M214683	Coaching Classroom Instruction	282.20
	12/09/2022	MARZANO RESOURCES, LLC	BLOOMINGTON	M214623	Registration for High Reliability School Summit for Julie Beck, Erica Hunter, Sarah Birkbeck, Michelle Sheppard and Kelsey Lister.	3,495.00
58485	12/09/2022	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 10/1/22 - 12/31/22	3,084.00
58486	12/09/2022	MENDIVE, JOANNE	KELLOGG	112022	Reimbursement for gas purchase for bus.	41.00
58487	12/09/2022	MENDY, LAITH	WALLACE	112022	Reimbursement for gas purchase for bus in Rexburg, card did not work.	173.45
58488	12/09/2022	MOUNTAIN VIEW FAMILY PRACTICE	PINEHURST	45-3031101	Physicians signatures for Medicaid review - 10/19, 10/26, 11/2, 11/9 - Wallace School District	105.00
58489	12/09/2022	NORTH IDAHO TROPHY CO.	COEUR D'ALENE	06734	Name plate for new board member	15.00
58490	12/09/2022	NORTHWEST	EMMETT	3182057	Commodities	4,654.27
58491	12/09/2022	OCLC INC	DENVER	1000270675	IFM Debits and IFM Administration Fee - Wallace High School	20.26
58492	12/09/2022	PANHANDLE HEALTH DISTRICT	HAYDEN	15-1064	2023 Food License (\$200) and second inspection (\$100) - Wallace High School.	300.00
	12/09/2022	PANHANDLE HEALTH DISTRICT	HAYDEN	15-1004	2023 Food license (\$200) and second inspection (\$100) - Silver Hills Elementary.	300.00
58493	12/09/2022	PEAK INDUSTRIAL	SEATTLE	PSI-173532	Bobcat repairs - T. Underdahl	5,366.30
58494	12/09/2022	NCS PEARSON, INC	CHICAGO	20126820	Vineland-3 Domain Level Parent/Caregiver forms Vineland-3 Domain Level Teacher forms	317.36
58495	12/09/2022	PITSCO EDUCATION, LLC	CHICAGO	22-0000281	Balsa Body Blank - B. Voorhees	181.25
	12/09/2022	PITSCO EDUCATION, LLC	CHICAGO	22-0000282	Trebuchet Kit SGL - B. Voorhees	286.00
58496	12/09/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1324	SLP Services 11/16/22 to 11/30/22 - Mindy Thompson	2,409.16
	12/09/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1323	SLP Services 11/16/22 to 11/30/22 - Emily Gray	297.50
	12/09/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1323	SLP Services 11/16/22 to 11/30/22 - Emily Gray	0.00
	12/09/2022	PROXIMITY TELEHEALTH, LLC	BOISE	1324	SLP Services 11/16/22 to 11/30/22 - Mindy Thompson	0.00
58497	12/09/2022	RWC GROUP	PHOENIX	RA10600588	Bus 15 Engine/Chassis Diagnostics-electronic - Job 1 Miscellaneous repair - Job 1 Mobile call out - Job 2	564.45
	12/09/2022	RWC GROUP	PHOENIX	RA10600588	Bus 16 Engine/Chassis Diagnostics-electronic - Job 1 Miscellaneous repair - Job 1 Mobile call out - Job 2	564.45
58498	12/09/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081314270	N. Farkas	23.12
	12/09/2022	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081314444	O. Chanin	12.15
58499	12/09/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14393816-0	Service dates 12/1/22 to 2/28/23 - Bus Barn	108.00
	12/09/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14774599-0	Service dates 12/1/22 to 2/28/22 - Wallace High School	756.00
	12/09/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	11790923-0	Service dates 12/1/22 to 2/32822 - Silver Hills Elementary	648.00
	12/09/2022	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	20774554-0	Service dates 12/1/22 to 2/28/22 - District Office	114.00
58500	12/09/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5313	Milk - Silver Hills Elementary	333.00
	12/09/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5294	Milk - Silver Hills Elementary	313.00
	12/09/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5281	Milk - Silver Hills Elementary	156.00

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58500	12/09/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5161	Milk - Silver Hills Elementary	294.00
	12/09/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5290	Milk - Wallace High School	78.00
	12/09/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5296	Milk - Wallace High School	79.00
	12/09/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5329	Milk - Wallace High School	118.00
	12/09/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5258	Milk - Wallace High School	99.00
	12/09/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5235	Milk - Wallace High School	78.00
58501	12/09/2022	TECHCYCLE SOLUTIONS	OVERLAND PARK	32339	Chromebook repair - D. Ewers	99.00
58502	12/09/2022	URM FOOD SERVICE	SPOKANE	3729526	Wallace High School	883.11
	12/09/2022	URM FOOD SERVICE	SPOKANE	3744928	Wallace High School	1,257.99
	12/09/2022	URM FOOD SERVICE	SPOKANE	3744929	Wallace High School	312.33
	12/09/2022	URM FOOD SERVICE	SPOKANE	3753232	Wallace High School	810.68
	12/09/2022	URM FOOD SERVICE	SPOKANE	3753233	Wallace High School - fresh fruits & veggies	263.53
	12/09/2022	URM FOOD SERVICE	SPOKANE	3729527	Silver Hills Elementary	1,235.34
58503	12/09/2022	VERIZON WIRELESS	DALLAS	9920252036	Transportation Four hot spots	212.38
58504	12/09/2022	WATTS ELECTRIC	PINEHURST	4023	Walk in freezer repair - SilverHills Elementary	161.00
58505	12/09/2022	WEX BANK	CAROL STREAM	85588167	Fuel purchases for trips	300.14
58520	12/15/2022	BLUE CROSS	BOISE	20221215AD	Payroll accrual	767.82
	12/15/2022	BLUE CROSS	BOISE	20221215AD	Payroll accrual	1,148.03
	12/15/2022	BLUE CROSS	BOISE	20221215AD	Payroll accrual	208.85
	12/15/2022	BLUE CROSS	BOISE	20221215AD	Payroll accrual	17.60
	12/15/2022	BLUE CROSS	BOISE	20221215AD	Payroll accrual	5,547.10
	12/15/2022	BLUE CROSS	BOISE	20221215AD	Payroll accrual	3,572.58
	12/15/2022	BLUE CROSS	BOISE	20221215AD	Payroll accrual	0.00
	12/15/2022	BLUE CROSS	BOISE	20221215AF	Payroll accrual	861.53
	12/15/2022	BLUE CROSS	BOISE	20221215AF	Payroll accrual	1,632.55
	12/15/2022	BLUE CROSS	BOISE	20221215AF	Payroll accrual	302.30
	12/15/2022	BLUE CROSS	BOISE	20221215AF	Payroll accrual	38,180.74
	12/15/2022	BLUE CROSS	BOISE	20221215AF	Payroll accrual	15,480.00
	12/15/2022	BLUE CROSS	BOISE	20221215AD	Payroll accrual	6,217.97
58521	12/15/2022	STANDARD LIFE INSURANCE CO	PORTLAND	20221215AF	Payroll accrual	336.60
58522	12/15/2022	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20221215AD	Payroll accrual	915.57
58523	12/15/2022	POTLATCH #1 FCU	LEWISTON	20221215AD	Payroll accrual	1,822.00
58524	12/15/2022	AFPlanServ	Oklahoma City	20221215AD	Payroll accrual	675.00
58525	12/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20221215AD	Payroll accrual	1,198.48
	12/15/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20221215AD	Payroll accrual	1,473.68
58526	12/15/2022	IDAHO EDUCATION ASSOCIATION	BOISE	20221215AD	Payroll accrual	1,743.29
58527	12/15/2022	NCPERS GROUP LIFE INS.	JACKSONVILLE	20221215AD	Payroll accrual	48.00
58528	12/15/2022	TEXAS LIFE INSURANCE COMPANY	WACO	20221215AD	Payroll accrual	433.53
58529	12/15/2022	Washington State Support Regis	Olympia	20221215AD	Payroll accrual	411.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58506	12/16/2022	BSN SPORTS,LLC	DALLAS	919430468	Helmet - Wallace High School	288.89
58507	12/16/2022	DIRNE HEALTH CENTERS INC	BELFAST	54099C1689	Specimen handling office-lab - LM	25.00
58508	12/16/2022	HISTORIC WALLACE CHAMBER OF CO	WALLACE	1964	2023 Membership: Not for Profit - Wallace School District	65.00
58509	12/16/2022	HOWARD, TODD	WALLACE	December	December 2022 Travel Stipend - plus balance owed for October and November.	500.00
58510	12/16/2022	JMT CORP IDAHO	COEUR D'ALENE	November	November 2022 fuel charges	4,981.48
58511	12/16/2022	LYNN, AMY	WALLACE	11062022	Reimbursement for mileage and meals to attend ISBA Conference, November 9-10, 2022	98.80
58512	12/16/2022	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0001	October OT Services	240.00
	12/16/2022	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0001	November OT Services \$420 November PT Services \$30	450.00
	12/16/2022	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0001	November OT Services \$420 November PT Services \$30	0.00
	12/16/2022	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0001	October OT Services	0.00
58513	12/16/2022	WATSON GROCERY GROUP #103	OSBURN	02-1672687	Silver Hills Elementary kitchen	14.66
	12/16/2022	WATSON GROCERY GROUP #103	OSBURN	02-1676535	Silver Hills Elementary kitchen	3.26
	12/16/2022	WATSON GROCERY GROUP #103	OSBURN	03-1772144	Silver Hills Elementary kitchen	3.39
	12/16/2022	WATSON GROCERY GROUP #103	OSBURN	11/30/2022	Credit on November statement - Silver Hills Elementary kitchen	-17.26
58514	12/16/2022	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 12/2/22, Due Date 12/28/22. School district credit card charges.	23,326.48
58515	12/19/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	78389279	Contract # 25572938 Period of Performance 12/01/2022-12/31/2022	119.59
	12/19/2022	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	78393709	Contract # 25572945 Period of Performance 12/01/2022-12/31/2022	142.18
58516	12/19/2022	GRANITE TELECOMMUNICATIONS	BOSTON	04631276	Two months payment on the agreed amount in the contract - \$1154.00 per month. Will pay balance due when it is calculated.	2,308.00
58517	12/19/2022	PITSCO EDUCATION, LLC	CHICAGO	22-0000302	Tech glider system pack - B. Voorhees	130.90
58518	12/19/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3449	Milk - Silver Hills Elementary	256.00
	12/19/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3439	Milk - Silver Hills Elementary	256.00
	12/19/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5328	Milk - Silver Hills Elementary	98.00
	12/19/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3450	Milk - Wallace High School	118.00
	12/19/2022	SUNRISE DAIRY PINEHURST	SMELTERVILLE	3440	Milk - Wallace High School	80.00
58519	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221201AD	Payroll accrual	66.65
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221201AF	Payroll accrual	0.00
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221201AF	Payroll accrual	111.14
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221201BD	Payroll accrual	9,582.33
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221201AF	Payroll accrual	0.00
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221201AF	Payroll accrual	0.00
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221201BF	Payroll accrual	0.00
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221201BF	Payroll accrual	15,979.70
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221215AD	Payroll accrual	3,168.96
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221215AD	Payroll accrual	5,885.00
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221215AD	Payroll accrual	23,358.95
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221215AF	Payroll accrual	0.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58519	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221215AF	Payroll accrual	0.00
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221215AF	Payroll accrual	0.00
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221215AF	Payroll accrual	38,953.28
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221221AD	Payroll accrual	0.00
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221221AD	Payroll Accrual ADJ	-52.37
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221221AF	Payroll accrual	0.00
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221221AF	Payroll accrual	-87.34
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221221AF	Payroll accrual	0.00
	12/21/2022	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20221215AD	Payroll accrual	-0.20
58530	12/21/2022	WELLS FARGO A/P	WALLACE	20221201AD	Payroll accrual	174.00
	12/21/2022	WELLS FARGO A/P	WALLACE	20221201BD	Payroll accrual	277.00
	12/21/2022	WELLS FARGO A/P	WALLACE	20221215AD	Payroll accrual	565.00
	12/21/2022	WELLS FARGO A/P	WALLACE	20221215AD	Payroll accrual	6,776.00
	12/21/2022	WELLS FARGO A/P	WALLACE	20221221AD	Payroll accrual	0.00
85849	12/21/2022	US BANK OF IDAHO	WALLACE	20221201AD	Payroll accrual	553.98
	12/21/2022	US BANK OF IDAHO	WALLACE	20221201AD	Payroll accrual	529.38
	12/21/2022	US BANK OF IDAHO	WALLACE	20221201AD	Payroll accrual	123.82
	12/21/2022	US BANK OF IDAHO	WALLACE	20221201AF	Payroll accrual	529.38
	12/21/2022	US BANK OF IDAHO	WALLACE	20221201AF	Payroll accrual	123.82
	12/21/2022	US BANK OF IDAHO	WALLACE	20221201BD	Payroll accrual	3,805.49
	12/21/2022	US BANK OF IDAHO	WALLACE	20221201BD	Payroll accrual	8,483.55
	12/21/2022	US BANK OF IDAHO	WALLACE	20221201BD	Payroll accrual	1,983.96
	12/21/2022	US BANK OF IDAHO	WALLACE	20221201BF	Payroll accrual	8,483.55
	12/21/2022	US BANK OF IDAHO	WALLACE	20221201BF	Payroll accrual	1,983.96
	12/21/2022	US BANK OF IDAHO	WALLACE	20221215AD	Payroll accrual	1,330.00
	12/21/2022	US BANK OF IDAHO	WALLACE	20221215AD	Payroll accrual	20,967.06
	12/21/2022	US BANK OF IDAHO	WALLACE	20221215AD	Payroll accrual	20,494.01
	12/21/2022	US BANK OF IDAHO	WALLACE	20221215AD	Payroll accrual	4,792.94
	12/21/2022	US BANK OF IDAHO	WALLACE	20221215AF	Payroll accrual	20,494.01
	12/21/2022	US BANK OF IDAHO	WALLACE	20221215AF	Payroll accrual	4,792.94
	12/21/2022	US BANK OF IDAHO	WALLACE	20221221AD	Payroll accrual	0.00
	12/21/2022	US BANK OF IDAHO	WALLACE	20221221AD	Payroll accrual	0.00
	12/21/2022	US BANK OF IDAHO	WALLACE	20221221AD	Payroll accrual	0.00
	12/21/2022	US BANK OF IDAHO	WALLACE	20221221AF	Payroll accrual	0.00
	12/21/2022	US BANK OF IDAHO	WALLACE	20221221AF	Payroll accrual	0.00
58531	12/22/2022	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	17,933.08
58532	12/22/2022	BUILDING MAINTENANCE	WALLACE	188051/1	Stain, poly gloss, sandpaper - B. Voorhees	33.94
	12/22/2022	BUILDING MAINTENANCE	WALLACE	188265/1	Dowels - B. Voorhees	2.70

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58532	12/22/2022	BUILDING MAINTENANCE	WALLACE	187791/1	Dry lubricant - B. Voorhees	5.59
	12/22/2022	BUILDING MAINTENANCE	WALLACE	188332/1	Grounding plug, hinged plug - B. Voorhees	7.09
	12/22/2022	BUILDING MAINTENANCE	WALLACE	187972/1	Hose - T. Underdahl	9.65
	12/22/2022	BUILDING MAINTENANCE	WALLACE	188602/1	Fasteners- T. Underdahl	4.72
	12/22/2022	BUILDING MAINTENANCE	WALLACE	188257/1	Dry lubricant - T. Underdahl	5.59
	12/22/2022	BUILDING MAINTENANCE	WALLACE	188322/1	Fasteners - T. Underdahl	2.13
	12/22/2022	BUILDING MAINTENANCE	WALLACE	188666/1	Bissell belt - T. Underdahl	5.99
	12/22/2022	BUILDING MAINTENANCE	WALLACE	188672/1	Credit for Bissell belt return - T. Underdahl	-5.99
	12/22/2022	BUILDING MAINTENANCE	WALLACE	188363/1	Black Gorilla tape - T. Underdahl	12.42
	12/22/2022	BUILDING MAINTENANCE	WALLACE	188280/1	Fasteners - T. Underdahl	1.01
58533	12/22/2022	EVCO INC.	SPOKANE	26053	Remote service support - M. House	177.50
58534	12/22/2022	IASA	BOISE	11-3473	IEEW: Grants - IEEW Dues for annual subscription to Idaho Employment Website	76.00
58535	12/22/2022	J & R ELECTRONICS	RATHDRUM	065466	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Lease Units 1,3-6,8-9,11,13-14, School Bus x 3 Mobile Radio Service Lease Base Unit for Administration, High School, Elementary Credit for Bus Co-location Silver Hills Elementary School	595.00
	12/22/2022	J & R ELECTRONICS	RATHDRUM	065465	600 Mbps Fiber Internet Service - Wallace High School 300 Mbps P2P Fiber - Wallace High to Silver Hills Elementary 8 Block Static IP Addresses - Included	1,100.00
58536	12/22/2022	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	227187	Legal services, 5.30 hrs.	1,012.50
58537	12/22/2022	STOVERN SUPPLY COMPANY	KELLOGG	23762	Cigarette lighter powered light (Bobcat) - T. Underdahl	8.68
	12/22/2022	STOVERN SUPPLY COMPANY	KELLOGG	24040	Beam wiper blade (truck) - T. Underdahl	35.26
58538	12/22/2022	URM FOOD SERVICE	SPOKANE	3753235	Silver Hills Elementary	729.01
58539	12/22/2022	VERIZON WIRELESS	DALLAS	9922633222	Transportation 4 hot spots	212.33
58540	01/06/2023	APEX HEATING & COOLING LLC	PINEHURST	2483	December 2022 Quarterly Service Work - Silver Hills Elementary	3,950.00
	01/06/2023	APEX HEATING & COOLING LLC	PINEHURST	2482	December 2022 filter change for roof top units - Wallace Jr/Sr High School	3,000.00
58541	01/06/2023	CULLIGAN	MOSCOW	944066	0 bottles of water, cooler rent - 1/1/23-1/31/23 - Bus Barn	7.95
	01/06/2023	CULLIGAN	MOSCOW	772961	1 bottle of water, cooler rent 1/1/23-1/31/23 - DO	14.90
	01/06/2023	CULLIGAN	MOSCOW	770437	3 bottles of water, Discount H2O Credit, cooler rent 1/1/23-1/31/23 - Silver Hills Elementary	27.45
58542	01/06/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 11/29/22-12/29/22 - Wallace Jr/Sr High School	227.23
	01/06/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 11/29/22-12/29/22 - Sather Field	13.00
	01/06/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 11/29/22-12/29/22 - Bus Barn	104.77
	01/06/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 11/29/22-12/29/22 - Silverton District Office	58.20
58543	01/06/2023	EDNETICS	POST FALLS	118584	Network Project - Project based IT systems services	1,287.50
	01/06/2023	EDNETICS	POST FALLS	118731	Service calls (2) - Silver Hills Elementary	410.00
58544	01/06/2023	FIRST BOOK	MOORESTOWN	7000756995	Books for Wallace High School library - K. Bauer	42.00
58545	01/06/2023	HARVEST FOODS	WALLACE	01-869381	C. Holmes	50.77



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58546	01/06/2023	HOWARD, TODD	WALLACE	January	January 2023 Travel Stipend	300.00
58547	01/06/2023	IDAHO DEPT OF HEALTH & WELFARE	BOISE	December	Medicaid Match Funds - December 2022	1,186.20
58548	01/06/2023	IDAHO DIGITAL LEARNING	BOISE	393251-1	Course fees for S. Davis, E. Ellison and D. Niemi	225.00
58549	01/06/2023	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0458273	Kitchen supplies - Silver Hills Elementary	75.79
58550	01/06/2023	KELLEY CONNECT	KENT	IN1178492	Print cartridges; cyan, magenta, yellow and black - J. Berry (screen)	1,744.92
	01/06/2023	KELLEY CONNECT	KENT	IN1178713	High Capacity Black Ink Packs (4) - Silver Hills Elementary	1,007.00
58551	01/06/2023	LES SCHWAB TIRES	KELLOGG	8700308772	Laclede chain, rubber spider - L. Mendy, Bus #9	455.94
58552	01/06/2023	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06200	BI Services for November 2022 (47.25 hrs.) - Silver Hills Elementary	2,439.99
	01/06/2023	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06200	BI Services for November 2022 (47.25 hrs.) - Silver Hills Elementary	0.00
58553	01/06/2023	NORTHSIDE ELECTRIC	WALLACE	8706	Heat tape repair - Wallace High School	660.00
58554	01/06/2023	NORTHWEST	EMMETT	3189303	Commodoties	183.18
	01/06/2023	NORTHWEST	EMMETT	3189597	Commodoties	808.60
	01/06/2023	NORTHWEST	EMMETT	3189598	Commodoties	1,660.21
58555	01/06/2023	PeakEd Consulting, LLC	COEUR D'ALENE	1012	November 2022 School Psychologist Services	2,150.00
	01/06/2023	PeakEd Consulting, LLC	COEUR D'ALENE	1012	November 2022 School Psychologist Services	0.00
58556	01/06/2023	RWC GROUP	PHOENIX	RA10300580	Labor, parts, shop charges; Bus #13 - L. Mendy	3,415.65
58557	01/06/2023	WALTER E. NELSON COMPANY	SPOKANE	487838	Custodial supplies - Silver Hills Elementary	304.68
	01/06/2023	WALTER E. NELSON COMPANY	SPOKANE	487861	Grabage bags - DO	51.55
	01/06/2023	WALTER E. NELSON COMPANY	SPOKANE	488557	Deodorizer - Silver Hills Elementary	70.69
58558	01/09/2023	GRANITE TELECOMMUNICATIONS	BOSTON	568573586	August 2022	608.87
	01/09/2023	GRANITE TELECOMMUNICATIONS	BOSTON	573813449	September 2022	712.59
	01/09/2023	GRANITE TELECOMMUNICATIONS	BOSTON	577004653	October 2022	840.43
	01/09/2023	GRANITE TELECOMMUNICATIONS	BOSTON	580384636	November 2022	890.42
	01/09/2023	GRANITE TELECOMMUNICATIONS	BOSTON	583226234	December 2022	1,008.51
	01/09/2023	GRANITE TELECOMMUNICATIONS	BOSTON	12/19/2022	Prepaid amount on balance due - credit on this bill	-2,308.00
58579	01/13/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230113AD	Payroll accrual	3,168.96
	01/13/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230113AD	Payroll accrual	6,185.00
	01/13/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230113AD	Payroll accrual	22,142.69
	01/13/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230113AF	Payroll accrual	0.00
	01/13/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230113AF	Payroll accrual	0.00
	01/13/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230113AF	Payroll accrual	36,925.07
	01/13/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230113AD	Payroll accrual	0.02
58580	01/13/2023	BLUE CROSS	BOISE	20230113AD	Payroll accrual	767.82
	01/13/2023	BLUE CROSS	BOISE	20230113AD	Payroll accrual	1,148.03
	01/13/2023	BLUE CROSS	BOISE	20230113AD	Payroll accrual	208.85
	01/13/2023	BLUE CROSS	BOISE	20230113AD	Payroll accrual	17.60
	01/13/2023	BLUE CROSS	BOISE	20230113AD	Payroll accrual	6,206.65
	01/13/2023	BLUE CROSS	BOISE	20230113AD	Payroll accrual	3,471.34
	01/13/2023	BLUE CROSS	BOISE	20230113AD	Payroll accrual	0.00

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58580	01/13/2023	BLUE CROSS	BOISE	20230113AF	Payroll accrual	861.53
	01/13/2023	BLUE CROSS	BOISE	20230113AF	Payroll accrual	1,673.56
	01/13/2023	BLUE CROSS	BOISE	20230113AF	Payroll accrual	302.30
	01/13/2023	BLUE CROSS	BOISE	20230113AF	Payroll accrual	38,180.74
	01/13/2023	BLUE CROSS	BOISE	20230113AF	Payroll accrual	15,480.00
	01/13/2023	BLUE CROSS	BOISE	20230113AD	Payroll accrual	-3,297.86
58581	01/13/2023	STANDARD LIFE INSURANCE CO	PORTLAND	20230113AF	Payroll accrual	340.20
58582	01/13/2023	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20230113AD	Payroll accrual	915.57
58583	01/13/2023	POTLATCH #1 FCU	LEWISTON	20230113AD	Payroll accrual	1,822.00
58584	01/13/2023	WELLS FARGO A/P	WALLACE	20230113AD	Payroll accrual	565.00
	01/13/2023	WELLS FARGO A/P	WALLACE	20230113AD	Payroll accrual	5,686.00
58585	01/13/2023	AFPlanServ	Oklahoma City	20230113AD	Payroll accrual	675.00
58586	01/13/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230113AD	Payroll accrual	1,198.48
	01/13/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230113AD	Payroll accrual	1,473.68
58587	01/13/2023	IDAHO EDUCATION ASSOCIATION	BOISE	20230113AD	Payroll accrual	1,700.93
58588	01/13/2023	NCPERS GROUP LIFE INS.	JACKSONVILLE	20230113AD	Payroll accrual	48.00
58589	01/13/2023	TEXAS LIFE INSURANCE COMPANY	WACO	20230113AD	Payroll accrual	433.53
58590	01/13/2023	Washington State Support Regis	Olympia	20230113AD	Payroll accrual	411.00
85858	01/13/2023	US BANK OF IDAHO	WALLACE	20230113AD	Payroll accrual	1,330.00
	01/13/2023	US BANK OF IDAHO	WALLACE	20230113AD	Payroll accrual	17,395.31
	01/13/2023	US BANK OF IDAHO	WALLACE	20230113AD	Payroll accrual	19,018.78
	01/13/2023	US BANK OF IDAHO	WALLACE	20230113AD	Payroll accrual	4,448.03
	01/13/2023	US BANK OF IDAHO	WALLACE	20230113AF	Payroll accrual	19,018.78
	01/13/2023	US BANK OF IDAHO	WALLACE	20230113AF	Payroll accrual	4,448.03
58559	01/18/2023	APEX HEATING & COOLING LLC	PINEHURST	2013	Replaced control board in the art room; part, freight and labor - Wallace High School	895.00
58560	01/18/2023	BUILDING MAINTENANCE	WALLACE	189197/1	Soap, chain link, load bndr malleable - L. Mendy	36.74
	01/18/2023	BUILDING MAINTENANCE	WALLACE	186921/1	Power bit, deck screws - B. Voorhees	27.46
	01/18/2023	BUILDING MAINTENANCE	WALLACE	189348/1	Galvanize sheet, epoxy, poplar dowel - B. Voorhees	82.27
	01/18/2023	BUILDING MAINTENANCE	WALLACE	189662/1	Lacquer, poly gloss, liquid glue, fasteners - B. Voorhees	41.12
	01/18/2023	BUILDING MAINTENANCE	WALLACE	189689/1	Fasteners - B. Voorhees	4.19
58561	01/18/2023	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 12/01/22-12/31/22 - Silver Hills Elementary	178.47
	01/18/2023	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 12/01/22 to 12/31/22 - Moorehouse Field	22.00
58562	01/18/2023	CHILGREN, EDWARD	WALLACE	1102023	Reimbursement for mileage to meeting in Kellogg	13.64
58563	01/18/2023	CURRICULUM ASSOCIATES, LLC	ATLANTA	90720214	Grade 2 iReady Classroom 2020 Mathematics Student Worktext - Silver Hills Elementary	132.00
58564	01/18/2023	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	78657857	Contract Number: 25572938 Period of Performance: 1/1/2023-1/31/2023	119.59
	01/18/2023	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	78655795	Contract Number: 25572945 Period of Performance: 1/1/2023-1/31/2023	142.18
58565	01/18/2023	HAYMAN'S AUTO BODY	WALLACE	25824	Repair flat on 2012 GMC pickup	20.00

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58566	01/18/2023	IDAHO SCHOOL BOARDS ASSN	BOISE	2462	Policy Update Service (w/membership discount)	695.00
58567	01/18/2023	JMT CORP IDAHO	COEUR D'ALENE	December	December 2022 fuel charges	2,260.85
58568	01/18/2023	KELLEY CONNECT	KENT	IN1223640	Comp HP 36A Black Laser Jet Toner Cartridges	267.00
	01/18/2023	KELLEY CONNECT	KENT	IN1196644A	HP 981X XL Black PageWide Ink Cartridge - Wallace High School	129.99
	01/18/2023	KELLEY CONNECT	KENT	IN1226430	Epson High Capacity Black Ink Pack - Silver Hills Elementary	511.00
58569	01/18/2023	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1262722020	Grade 2 Donald Bear - Reading Wonders, Your Turn Practice Book and Close Reading Companion	254.69
	01/18/2023	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1263015460	Grade 2 Donald Bear - Reading Wonders Literature Anthology	810.48
58570	01/18/2023	MOUNTAIN VIEW FAMILY PRACTICE	PINEHURST	45-3031101	Physicians signatures for Medicaid review - 11/16, 12/7, 12/14, 1/4/23 - Wallace School District	105.00
58571	01/18/2023	Peaked Consulting, LLC	COEUR D'ALENE	1014	Psychologist Services - December 2022	1,850.00
	01/18/2023	Peaked Consulting, LLC	COEUR D'ALENE	1014	Psychologist Services - December 2022	0.00
58572	01/18/2023	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0002	OT Services - December 2022	360.00
	01/18/2023	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0002	OT Services - December 2022	0.00
58573	01/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5414	Milk - Wallace High School	59.00
	01/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5387	Milk - Wallace High School	176.00
	01/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5445	Milk - Silver Hills Elementary	294.00
	01/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5410	Milk - Silver Hills Elementary	196.00
	01/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5397	Milk - Silver Hills Elementary	234.00
	01/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5354	Milk - Silver Hills Elementary	39.00
58574	01/18/2023	URM FOOD SERVICE	SPOKANE	3776500	Wallace High School - fruits & vegetables	335.23
	01/18/2023	URM FOOD SERVICE	SPOKANE	3776499	Wallace High School - fruits & vegetables	54.90
	01/18/2023	URM FOOD SERVICE	SPOKANE	3784886	Wallace High School - fruits & vegetables	429.46
	01/18/2023	URM FOOD SERVICE	SPOKANE	3784887	Wallace High School - fruits & vegetables	117.40
	01/18/2023	URM FOOD SERVICE	SPOKANE	3784885	Wallace High School	545.53
	01/18/2023	URM FOOD SERVICE	SPOKANE	3776498	Wallace High School	1,043.14
	01/18/2023	URM FOOD SERVICE	SPOKANE	3784886	Wallace High School - fruits & vegetables	0.00
58575	01/18/2023	WALTER E. NELSON COMPANY	SPOKANE	489176	Foam soap - Silver Hills Elementary	196.92
	01/18/2023	WALTER E. NELSON COMPANY	SPOKANE	489242	Custodial supplies - Silver Hills Elementary	992.16
	01/18/2023	WALTER E. NELSON COMPANY	SPOKANE	489209	Vacuum hose - Silver Hills Elementary	41.30
58576	01/18/2023	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 1/3/23, Due Date 1/28/23. School district credit card charges.	4,264.37
58577	01/18/2023	ZANETTI BROS., INC.	OSBURN	28558	Loader, snow plow w/sander, fuel surcharge 7%	3,223.38
	01/18/2023	ZANETTI BROS., INC.	OSBURN	28563	2023 SHES Lease	800.00
58578	01/18/2023	ZECO REAL ESTATE, LLC	OSBURN	WSD2023	Bus Barn 2023 Rent - January 2023 - December 2023	720.00
58591	02/01/2023	ACE LOCK & KEY	OSBURN	15455	10 keys for Wallace High School	50.00
58592	02/01/2023	APEX HEATING & COOLING LLC	PINEHURST	1796	Troubleshooting heating issues in room 223 and 205 at Wallace High School. Labor and materials.	970.00
58593	02/01/2023	APS, INC.	SPOKANE	86977	Ink cartridges for postage machine - DO	197.00

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58593	02/01/2023	APS, INC.	SPOKANE	87009	Upper and lower sealing brush assembly for postage machine - DO	87.00
58594	02/01/2023	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	18,685.61
58595	02/01/2023	AWSI	TUSTIN	560456	Random drug and alcohol test - AM	119.75
58596	02/01/2023	BRANZ, ANTHONY MD	OSBURN	14485	Bus Physical - JW	150.00
58597	02/01/2023	CITY OF OSBURN	OSBURN	6-0565	January, February, March billing - 2023	92.25
58598	02/01/2023	H&H BUSINESS SYSTEMS, INC	POST FALLS	AR268047	HQ40 Black Ink - Silver Hills Elementary	247.44
58599	02/01/2023	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0462277	Kitchen supplies - Wallace High School	821.73
	02/01/2023	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0461252	Kitchen supplies - Silver Hills Elementary	133.78
	02/01/2023	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0462276	Kitchen supplies - Silver Hills Elementary	132.33
58600	02/01/2023	J & R ELECTRONICS	RATHDRUM	066284	600 Mbps fiber internet - Wallace High School 300 Mbps P2P fiber (Wallace High School to Silver Hills Elementary)	1,100.00
	02/01/2023	J & R ELECTRONICS	RATHDRUM	066285	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 - Administration, High School, Elementary Mobile Radio Service Lease for School Bus (3) Credit for Bus Co-Location Silver Hills Elementary	595.00
58602	02/01/2023	KELLEY CONNECT	KENT	IN1232762	Comp HP 11A Black LaserJet Toner - DO	91.90
	02/01/2023	KELLEY CONNECT	KENT	IN1200339	Epson WF-Mtdoo, WF-M5799 High Capacity Back Ink Pack (6) - Silver Hills Elementary	1,503.00
	02/01/2023	KELLEY CONNECT	KENT	IN1200351	HP 981YC Extra High Yield Yellow Cartridge - Silver Hills Elementary	245.99
	02/01/2023	KELLEY CONNECT	KENT	IN1204460	Staples - Silver Hills Elementary	195.00
	02/01/2023	KELLEY CONNECT	KENT	IN1231405	Contract # FB10394-01 - Silver Hills Elementary Contract overage charge for the 10/31/2022 to 1/30/2023 overage period.	194.66
	02/01/2023	KELLEY CONNECT	KENT	IN1232167	Contract # FB10395-01 - Silver Hills Elementary Contract overage charge for the 10/31/2022 to 1/30/2023 overage period.	2,334.63
58603	02/01/2023	KTEC	RATHDRUM	01-2023-5	NIPTEC funding for duties performed by the Director and Assistant Director	8,000.00
58604	02/01/2023	LOOKOUT BOOKS	ST. PAUL	ARU0348480	Books for Silver Hills Elementary Library	268.72
58605	02/01/2023	NORTH IDAHO TROPHY CO.	COEUR D'ALENE	06893	5 nameplates for Silver Hills Elementary	75.00
58606	02/01/2023	NORTHWEST	EMMETT	3190679	Commodoties	21.30
	02/01/2023	NORTHWEST	EMMETT	3193172	Commodoties	165.92
	02/01/2023	NORTHWEST	EMMETT	3193267	Commodoties	1,349.29
	02/01/2023	NORTHWEST	EMMETT	3193275	Commodoties	97.98
	02/01/2023	NORTHWEST	EMMETT	3193289	Commodoties	1,910.11
58607	02/01/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1367	SLP Services, 1/1/2023 to 1/15/2023 - Emily Gray	700.00
	02/01/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1368	SLP Services, 1/1/2023 to 1/15/2023 - Mindy Thompson	2,922.50
	02/01/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1367	SLP Services, 1/1/2023 to 1/15/2023 - Emily Gray	0.00
	02/01/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1368	SLP Services, 1/1/2023 to 1/15/2023 - Mindy Thompson	0.00
58608	02/01/2023	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081317090	Calendar, batteries - Wallace High School	27.09
	02/01/2023	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081317606	7 Whiteboards - Silver Hills Elementary	5,242.64

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58609	02/01/2023	SKYWARD, INC.	STEVENS POINT	0000221949	Skyward Webex Training/Consulting - Food Service	700.00
58610	02/01/2023	SOLUTION TREE	BLOOMINGTON	S272544	Books - Heart!	506.66
58611	02/01/2023	SPECHT, TONYA	SILVERTON	1302023	Reimbursement for classroom supplies	24.69
58612	02/01/2023	SPOKANE PRODUCE	SPOKANE	00823777	Produce - Silver Hills Elementary	465.78
	02/01/2023	SPOKANE PRODUCE	SPOKANE	00823776	Produce - Silver Hills Elementary	159.25
58613	02/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5537	Milk - Silver Hills Elementary	103.00
	02/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5515	Milk - Silver Hills Elementary	294.00
	02/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5503	Milk - Silver Hills Elementary	75.00
	02/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5482	Milk - Silver Hills Elementary	255.00
	02/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5466	Milk - Silver Hills Elementary	294.00
	02/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5516	Milk - Wallace High School	118.00
	02/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5499	Milk - Wallace High School	80.00
	02/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5487	Milk - Wallace High School	98.00
	02/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5446	Milk - Wallace High School	118.00
58614	02/01/2023	TRUGREEN	PHOENIX	170130878	Ice Melt Pallets - Wallace School District	595.00
58615	02/01/2023	URM FOOD SERVICE	SPOKANE	3784889	Silver Hills Elementary	364.80
	02/01/2023	URM FOOD SERVICE	SPOKANE	3793233	Silver Hills Elementary	125.15
	02/01/2023	URM FOOD SERVICE	SPOKANE	3793234	Silver Hills Elementary	312.21
	02/01/2023	URM FOOD SERVICE	SPOKANE	3801664	Silver Hills Elementary	196.33
	02/01/2023	URM FOOD SERVICE	SPOKANE	3801663	Wallace High School	367.64
58616	02/01/2023	VERIZON WIRELESS	DALLAS	9925014301	Transportation 4 Hot Spots	212.36
58617	02/01/2023	WALTER E. NELSON COMPANY	SPOKANE	489759	Disinfectant - Wallace High School Kitchen	79.16
	02/01/2023	WALTER E. NELSON COMPANY	SPOKANE	489832	Service and repair vacuum - Silver Hills Elementary	40.50
	02/01/2023	WALTER E. NELSON COMPANY	SPOKANE	490230	Custodial supplies - Silver Hills Elementary	166.43
	02/01/2023	WALTER E. NELSON COMPANY	SPOKANE	490231	Cleaning supplies - Bus Barn	268.75
58618	02/01/2023	WILLOW LANE EDUCATION	MINNEAPOLIS	ARU0348582	Books - Silver Hills Elementary Library	242.88
58619	02/01/2023	ZANETTI BROS., INC.	OSBURN	28561	Haul snow from Wallace High School 12/28-12/29	3,076.25
58620	02/15/2023	ABADAN	SPOKANE	132897	Scanned high school blueprints to digital format	655.00
58621	02/15/2023	ACE HARDWARE	KELLOGG	300645	Spray paint - Silver Hills Elementary	6.85
	02/15/2023	ACE HARDWARE	KELLOGG	300097	Keyrafter - Wallace High School	9.78
	02/15/2023	ACE HARDWARE	KELLOGG	300321	omplete Toilet ELGT 16 1/2" - Bus Barn	186.19
58622	02/15/2023	ACE LOCK & KEY	OSBURN	15468	2 service calls, 3 knob sets - Silver Hills Elementary	236.50
58623	02/15/2023	BAUER, JOSEPH	SILVERTON	2082023	Reimbursment for stamps to mail scholarship applications	63.00
58624	02/15/2023	BECK, JULIE	WALLACE	2062023	Reimbursement for mileage, parking, taxi (to and from airports) and meals while attending High Reliability Conference in San Antonio, January 24-27, 2023	454.67
58625	02/15/2023	BEMIS, BRIAN	COEUR D'ALENE	2022023	Reimbursement for supplies for Life Skills class	47.49
58627	02/15/2023	BUILDING MAINTENANCE	WALLACE	189467/1	Professional respirator	58.79
	02/15/2023	BUILDING MAINTENANCE	WALLACE	189502/1	New carborator, labor to replace carb and service for snowblower - T.	88.89

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Underdahl	
	02/15/2023	BUILDING MAINTENANCE	WALLACE	189164/1	Keykrafter (4) - Wallace High School	9.45
	02/15/2023	BUILDING MAINTENANCE	WALLACE	189593/1	9-in-1 ratchet bit driver - T. Underdahl	19.59
	02/15/2023	BUILDING MAINTENANCE	WALLACE	189695/1	Slot screwdriver - T. Underdahl	13.70
	02/15/2023	BUILDING MAINTENANCE	WALLACE	190051/1	Fasteners - T. Underdahl	3.24
	02/15/2023	BUILDING MAINTENANCE	WALLACE	189510/1	Scraper - T. Underdahl	2.19
	02/15/2023	BUILDING MAINTENANCE	WALLACE	19812/1	Fasteners - T. Underdahl	2.70
	02/15/2023	BUILDING MAINTENANCE	WALLACE	189881/1	Spray paint (BB hoop) - T. Underdahl	5.38
	02/15/2023	BUILDING MAINTENANCE	WALLACE	190220/1	Primer, blade hack - T. Underdahl	24.02
	02/15/2023	BUILDING MAINTENANCE	WALLACE	190273/1	Masking tape - T. Underdahl	2.80
	02/15/2023	BUILDING MAINTENANCE	WALLACE	189603/1	Fasteners - D. Ewers	1.80
	02/15/2023	BUILDING MAINTENANCE	WALLACE	189845/1	Screwdriver - B. Voorhees	7.44
	02/15/2023	BUILDING MAINTENANCE	WALLACE	189905/1	Acetone, spray paint - B. Voorhees	29.96
	02/15/2023	BUILDING MAINTENANCE	WALLACE	281924/2	Flat bar, angle iron - B. Voorhees	447.66
58628	02/15/2023	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 1/01/23 to 1/31/23 - Moorehouse Field	22.00
	02/15/2023	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 1/01/23-1/31/23 - Silver Hills Elementary	213.89
58629	02/15/2023	CITY OF WALLACE	WALLACE	0000001303	1st Quarter Sewer Charges 2023 - Wallace High School	1,041.48
	02/15/2023	CITY OF WALLACE	WALLACE	0000001303	1st Quarter Sewer Charges 2023 - Bus Barn	31.56
58630	02/15/2023	CULLIGAN	MOSCOW	770437	5 bottles of water, cooler rent 2/1/23-2/28/23 - Silver Hills Elementary	42.70
	02/15/2023	CULLIGAN	MOSCOW	944066	0 bottles of water, cooler rent - 2/1/23-2/28/23 - Bus Barn	7.95
	02/15/2023	CULLIGAN	MOSCOW	772961	0 bottles of water, cooler rent 1/1/23-1/31/23 - DO	7.95
58631	02/15/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 12/29/22-1/30/23 - Silvertown District Office	58.20
	02/15/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 12/29/22-1/30/23 - Bus Barn	104.77
	02/15/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 12/29/22-1/30/23 - Wallace Jr/Sr High School	249.08
	02/15/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 12/29/22-1/230/23 - Sather Field	13.00
58632	02/15/2023	EWERS, JOHN	GREENACRES	2062023	Reimbursement for 3 ethernet couplers	19.41
58633	02/15/2023	HARVEST FOODS	WALLACE	01-888404	Donuts - Wallace High School	95.45
58634	02/15/2023	HEIDT, HEATHER	WALLACE	2132023	Reimbursement for books for the counseling office	80.33
58635	02/15/2023	HOWARD, TODD	WALLACE	2092023	Reimbursement for mileage to airport and meals while attending Idaho Superintendent Network in Boise, February 7-8, 2023	212.92
	02/15/2023	HOWARD, TODD	WALLACE	February	Travel Stipend - February 2023	300.00
58636	02/15/2023	HUNTER, ERICA	OSBURN	2102023	Reimbursment for meals while at High Reliability Conference in San Antonio, January 31- February 3, 2023	220.00
58637	02/15/2023	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0463762	Kitchen supplies - Silver Hills Elementary	188.28
58638	02/15/2023	LES SCHWAB TIRES	KELLOGG	8700310151	Laclede Chain, Rubber Spider - L. Mendy	227.97
58639	02/15/2023	MARK'S	FORT WORTH	INV0020669	Urinal diaphragm for SHES - T. Underdahl	78.36
58640	02/15/2023	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1270787010	2 Donald Bear, Reading Wonders Gr. 2 - Silver Hills Elementary	47.82
	02/15/2023	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO	1268505600	2 Donald Bear, Reading Wonders, Reading/Writing Workshop Gr. 2 - Silver Hills Elementary	397.80

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58641	02/15/2023	MOUNTAIN VIEW FAMILY PRACTICE	PINEHURST	45-3031101	Physicians signatures for Medicaid review - 1/11, 1/18, 1/25, 2/1/23 - Wallace School District	105.00
58642	02/15/2023	NORTHSIDE ELECTRIC	WALLACE	8751	100 bulbs for scoreboard - Wallace High School	102.03
58643	02/15/2023	NORTHWEST COMPUTER SUPPLY	PINEHURST	202302005	Video System Iinstallation, install Amcrest Software on Pam's computer - Silver Hills Elementary Video System Installation, replace hard drive in 1st floor video server - Wallace High School	170.00
58644	02/15/2023	PRO PRINT	POST FALLS	55455	Envelopes (#10 window) - D01	480.00
58645	02/15/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1390	SLP Services 1/16/2023 - 1/31/2023 - Mindy Thompson	3,931.65
	02/15/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1389	SLP Services 1/16/2023 - 1/31/2023 - Emily Gray & Patricia Graham	1,715.00
	02/15/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1389	SLP Services 1/16/2023 - 1/31/2023 - Emily Gray & Patricia Graham	0.00
	02/15/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1390	SLP Services 1/16/2023 - 1/31/2023 - Mindy Thompson	0.00
58646	02/15/2023	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	228044	Legal services, 2.4 hrs. Account # 16142, Wallace School District No. 393	540.00
58647	02/15/2023	SECOND HARVEST INLAND NORTHWES	SPOKANE	AOR-50629	Bite 2 Go - ASST-8 kits in a box	1,160.00
58648	02/15/2023	SHEPPARD, MICHELLE	OSBURN	2102023	Reimbursement for mileage & parking at airport and meals while attending High Reliability Conference in San Antonio, January 31-February 3, 2023	343.68
58649	02/15/2023	SHOSHONE COUNTY SOLID WASTE	WALLACE	23/020273-	Quarterly Solid Waste Fee - Wallace High School	975.00
	02/15/2023	SHOSHONE COUNTY SOLID WASTE	WALLACE	23/010090-	Quarterly Solid Waste Fee - Silver Hills Elementary	1,950.00
	02/15/2023	SHOSHONE COUNTY SOLID WASTE	WALLACE	23/010081-	Quarterly Solid Waste Fee - Bus Barn	93.60
	02/15/2023	SHOSHONE COUNTY SOLID WASTE	WALLACE	23/010204-	Quarterly Solid Waste Fee - DO	37.50
58650	02/15/2023	SPOKANE PRODUCE	SPOKANE	00824556	Wallace High School	272.69
	02/15/2023	SPOKANE PRODUCE	SPOKANE	00824558	Silver Hills Elementary	384.54
58651	02/15/2023	STANDARD PLBG HEATING CONTROLS	SPOKANE	64789	Labor hours for service call - Wallace High School	888.00
58652	02/15/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5552	Milk - Silver Hills Elementary	294.00
	02/15/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5573	Milk - Silver Hills Elementary	236.00
	02/15/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5789	Milk - Silver Hills Elementary	237.00
58653	02/15/2023	TKE ELEVATOR CORP	CAROL STREAM	3007077143	Quarterly elevaor maintenance - Wallace High School	543.44
58654	02/15/2023	URM FOOD SERVICE	SPOKANE	3818419	Collaboration lunch	255.34
	02/15/2023	URM FOOD SERVICE	SPOKANE	3818420	Collaboration lunch	156.27
58655	02/15/2023	WATSON GROCERY GROUP #103	OSBURN	03-1809564	Kitchen - Silver Hills Elementary	15.96
	02/15/2023	WATSON GROCERY GROUP #103	OSBURN	02-1717288	Kitchen - Silver Hills Elementary	9.06
58656	02/15/2023	WOOD, AMBER	OSBURN	2132023	Reimbursement for supplies for classroom	13.69
58657	02/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230113BD	Payroll accrual	0.00
	02/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230113AF	Payroll accrual	-18.19
	02/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230113BF	Payroll accrual	0.00
	02/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230215AD	Payroll accrual	3,168.96
	02/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230215AD	Payroll accrual	6,185.00
	02/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230215AD	Payroll accrual	22,816.86
	02/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230215AF	Payroll accrual	0.00
	02/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230215AF	Payroll accrual	0.00

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58657	02/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230215AF	Payroll accrual	0.00
	02/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230215AF	Payroll accrual	38,049.39
	02/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230215AD	Payroll accrual	-936.61
58658	02/15/2023	BLUE CROSS	BOISE	20230215AD	Payroll accrual	767.82
	02/15/2023	BLUE CROSS	BOISE	20230215AD	Payroll accrual	1,085.24
	02/15/2023	BLUE CROSS	BOISE	20230215AD	Payroll accrual	191.25
	02/15/2023	BLUE CROSS	BOISE	20230215AD	Payroll accrual	17.60
	02/15/2023	BLUE CROSS	BOISE	20230215AD	Payroll accrual	6,206.65
	02/15/2023	BLUE CROSS	BOISE	20230215AD	Payroll accrual	3,471.34
	02/15/2023	BLUE CROSS	BOISE	20230215AD	Payroll accrual	0.00
	02/15/2023	BLUE CROSS	BOISE	20230215AF	Payroll accrual	861.53
	02/15/2023	BLUE CROSS	BOISE	20230215AF	Payroll accrual	1,676.68
	02/15/2023	BLUE CROSS	BOISE	20230215AF	Payroll accrual	309.25
	02/15/2023	BLUE CROSS	BOISE	20230215AF	Payroll accrual	37,261.20
	02/15/2023	BLUE CROSS	BOISE	20230215AF	Payroll accrual	15,480.00
	02/15/2023	BLUE CROSS	BOISE	20230215AD	Payroll accrual	3,735.54
58659	02/15/2023	STANDARD LIFE INSURANCE CO	PORTLAND	20230215AF	Payroll accrual	340.20
58660	02/15/2023	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20230215AD	Payroll accrual	915.57
58661	02/15/2023	POTLATCH #1 FCU	LEWISTON	20230215AD	Payroll accrual	1,934.00
58662	02/15/2023	AFPlanServ	Oklahoma City	20230215AD	Payroll accrual	675.00
58663	02/15/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230215AD	Payroll accrual	1,198.48
	02/15/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230215AD	Payroll accrual	1,473.68
58664	02/15/2023	IDAHO EDUCATION ASSOCIATION	BOISE	20230215AD	Payroll accrual	1,757.14
58665	02/15/2023	NCPERS GROUP LIFE INS.	JACKSONVILLE	20230215AD	Payroll accrual	48.00
58666	02/15/2023	TEXAS LIFE INSURANCE COMPANY	WACO	20230215AD	Payroll accrual	433.53
58667	02/15/2023	Wallace Education Association		20230215AD	Payroll accrual	15.00
58668	02/15/2023	Washington State Support Regis	Olympia	20230215AD	Payroll accrual	411.00
58669	02/21/2023	WELLS FARGO A/P	WALLACE	20230221AD	Payroll accrual	0.00
	02/21/2023	WELLS FARGO A/P	WALLACE	20230113BD	Payroll accrual	0.00
	02/21/2023	WELLS FARGO A/P	WALLACE	20230221BD	Payroll accrual	0.00
	02/21/2023	WELLS FARGO A/P	WALLACE	20230201AD	Payroll accrual	0.00
	02/21/2023	WELLS FARGO A/P	WALLACE	20230215AD	Payroll accrual	565.00
	02/21/2023	WELLS FARGO A/P	WALLACE	20230215AD	Payroll accrual	6,017.00
85870	02/21/2023	US BANK OF IDAHO	WALLACE	20230113BD	Payroll accrual	0.00
	02/21/2023	US BANK OF IDAHO	WALLACE	20230113BD	Payroll accrual	0.00
	02/21/2023	US BANK OF IDAHO	WALLACE	20230113BD	Payroll accrual	0.00
	02/21/2023	US BANK OF IDAHO	WALLACE	20230113BF	Payroll accrual	0.00
	02/21/2023	US BANK OF IDAHO	WALLACE	20230113BF	Payroll accrual	0.00
	02/21/2023	US BANK OF IDAHO	WALLACE	20230221AD	Payroll accrual	0.00



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
85870	02/21/2023	US BANK OF IDAHO	WALLACE	20230221AD	Payroll accrual	61.38
	02/21/2023	US BANK OF IDAHO	WALLACE	20230221AD	Payroll accrual	14.36
	02/21/2023	US BANK OF IDAHO	WALLACE	20230221AF	Payroll accrual	61.38
	02/21/2023	US BANK OF IDAHO	WALLACE	20230221AF	Payroll accrual	14.36
	02/21/2023	US BANK OF IDAHO	WALLACE	20230221BD	Payroll accrual	0.00
	02/21/2023	US BANK OF IDAHO	WALLACE	20230221BD	Payroll accrual	-61.38
	02/21/2023	US BANK OF IDAHO	WALLACE	20230221BD	Payroll accrual	-14.36
	02/21/2023	US BANK OF IDAHO	WALLACE	20230221BF	Payroll accrual	-61.38
	02/21/2023	US BANK OF IDAHO	WALLACE	20230221BF	Payroll accrual	-14.36
	02/21/2023	US BANK OF IDAHO	WALLACE	20230201AD	Payroll accrual	0.00
	02/21/2023	US BANK OF IDAHO	WALLACE	20230201AD	Payroll accrual	61.38
	02/21/2023	US BANK OF IDAHO	WALLACE	20230201AD	Payroll accrual	14.36
	02/21/2023	US BANK OF IDAHO	WALLACE	20230201AF	Payroll accrual	61.38
	02/21/2023	US BANK OF IDAHO	WALLACE	20230201AF	Payroll accrual	14.36
	02/21/2023	US BANK OF IDAHO	WALLACE	20230215AD	Payroll accrual	1,330.00
	02/21/2023	US BANK OF IDAHO	WALLACE	20230215AD	Payroll accrual	18,258.19
	02/21/2023	US BANK OF IDAHO	WALLACE	20230215AD	Payroll accrual	19,753.70
	02/21/2023	US BANK OF IDAHO	WALLACE	20230215AD	Payroll accrual	4,619.81
	02/21/2023	US BANK OF IDAHO	WALLACE	20230215AF	Payroll accrual	19,753.70
	02/21/2023	US BANK OF IDAHO	WALLACE	20230215AF	Payroll accrual	4,619.81
58670	02/28/2023	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12491	Service call, clean toner box, 2 toners - Wallace High School	412.00
58671	02/28/2023	ACE LOCK & KEY	OSBURN	15479	4 keys - Wallace High School	40.00
58672	02/28/2023	Achieve3000, Inc.	RED BANK	61773	Actively Learn ELA Plan (\$2040), Achieve 3000 Site Setup Fee (\$290) - Wallace High School	2,330.00
58673	02/28/2023	APEX HEATING & COOLING LLC	PINEHURST	2019	3 phase motor, freight and labor to replace fan motor for the air handler to the front office - Silver Hills Elementary	2,175.00
58674	02/28/2023	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	17,279.28
58675	02/28/2023	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	78961200	Contract Number: 25572945 Period of Performance: 2/01/2023-2/28/2023 Silver Hills Elementary	142.18
	02/28/2023	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	78960463	Contract Number: 25572938 Period of Performance: 2/01/2023-2/28/2023 Silver Hills Elementary	119.59
58676	02/28/2023	DELL MARKETING L.P.	CHICAGO	1065378489	Laptops for T. Howard, D. Almquist, J. Beck	3,138.90
	02/28/2023	DELL MARKETING L.P.	CHICAGO	1065378484	3 Computers for J. Young's classroom - Wallace High School	4,445.73
58677	02/28/2023	DEW DROP SPRINKLERS & LANDSCAP	SPOKANE	50210	Winterization at Sather Field	572.00
58678	02/28/2023	HARVEST FOODS	WALLACE	01-881573	C. Holmes	81.57
	02/28/2023	HARVEST FOODS	WALLACE	01-883803	C. Holmes	20.19
	02/28/2023	HARVEST FOODS	WALLACE	01-884996	C. Holmes	11.01
	02/28/2023	HARVEST FOODS	WALLACE	01-889803	C. Holmes	16.33

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58678	02/28/2023	HARVEST FOODS	WALLACE	01-889840	Wallace High School	28.79
	02/28/2023	HARVEST FOODS	WALLACE	01-891763	Wallace High School	133.15
	02/28/2023	HARVEST FOODS	WALLACE	01-893602	Wallace High School	17.97
58679	02/28/2023	HERFF JONES, LLC	CHICAGO	455073	Valedictorian and Salutatorian medals and neck ribbon - Wallace High School	44.25
58680	02/28/2023	HOWARD, TODD	WALLACE	22323	Mileage to airport and back; meals while attending 'Day on the Hill' February 20-22, 2023.	274.12
	02/28/2023	HOWARD, TODD	WALLACE	March	March 2023 Travel Stipend	300.00
58681	02/28/2023	IDAHO DEPT OF HEALTH & WELFARE	BOISE	January	Medicaid Match Funds - January 2023	971.21
58682	02/28/2023	J & R ELECTRONICS	RATHDRUM	067155	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: Admin., Elem., High School Mobile Radio Service Leases for School Bus (4) Credit for Bus Co-location Silver Hills Elementary School	595.00
	02/28/2023	J & R ELECTRONICS	RATHDRUM	067154	600 Mbps Fiber Internet Service (Wallace High School) 300 Mbps P2P Fiber (WHS to Silver Hills Elementary)	1,100.00
58683	02/28/2023	JMT CORP IDAHO	COEUR D'ALENE	January	Fuel charges, January 2023	4,923.48
58684	02/28/2023	JOHNSON CONTROLS INC	DALLAS	1-12760065	Set up new computer at Silver Hills Elementary	1,057.08
58685	02/28/2023	LISTER, KELSEY	OSBURN	2072023	Reimbursement for meals while at HRS Conference in San Antonio, January 24-27, 2023	220.00
58686	02/28/2023	MARK'S	FORT WORTH	INV0020677	Toilet repair kit - T. Underdahl	43.86
58687	02/28/2023	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06202	BI Services for December, 2022	1,484.65
	02/28/2023	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06203	BI Services for January, 2023	2,168.88
	02/28/2023	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06202	BI Services for December, 2022	0.00
	02/28/2023	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06203	BI Services for January, 2023	0.00
58688	02/28/2023	NORTHWEST	EMMETT	3201668		89.46
	02/28/2023	NORTHWEST	EMMETT	3201676		7,046.10
	02/28/2023	NORTHWEST	EMMETT	3204165		159.34
58689	02/28/2023	Peaked Consulting, LLC	COEUR D'ALENE	1016	January School Psychologist Services	4,943.75
	02/28/2023	Peaked Consulting, LLC	COEUR D'ALENE	1016	January School Psychologist Services	0.00
58690	02/28/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1348	SLP Services, 12/1/2022-12/15/2022 - Emily Gray	1,785.00
	02/28/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1349	SLP Services, 12/1/2022-12/15/2022 - Mindy Thompson	3,225.85
	02/28/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1348	SLP Services, 12/1/2022-12/15/2022 - Emily Gray	0.00
	02/28/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1349	SLP Services, 12/1/2022-12/15/2022 - Mindy Thompson	0.00
58691	02/28/2023	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	229154	Legal services, 1.5 hrs.	337.50
58692	02/28/2023	REHNBORG, MARY	OSBURN	2192023	Reimbursement for mileage, parking and meals while attending 'Day on the Hill' in Boise, January 19-21, 2023	291.92
58693	02/28/2023	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0002	OT Services - December 2022	150.00
	02/28/2023	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0002	OT Services - January 2023	855.00
	02/28/2023	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0002	OT Services - December 2022	0.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58693	02/28/2023	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0002	OT Services - January 2023	0.00
58694	02/28/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5770	Milk - Silver Hills Elementary	294.00
	02/28/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5546	Milk - Silver Hills Elementary	294.00
	02/28/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5424	Milk - Silver Hills Elementary	352.00
	02/28/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5610	Milk - Wallace High School	98.00
	02/28/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5592	Milk - Wallace High School	40.00
	02/28/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5574	Milk - Wallace High School	98.00
	02/28/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5784	Milk - Wallace High School	137.00
	02/28/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5555	Milk - Wallace High School	98.00
	02/28/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5548	Milk - Wallace High School	118.00
58695	02/28/2023	TOM BROCK FORMS	MONROE	507683	EPES 32Bit Laser Checks	105.55
58696	02/28/2023	VERIZON WIRELESS	DALLAS	9927392335	Transportation 4 Hot Spots	212.36
58697	02/28/2023	WALTER E. NELSON COMPANY	SPOKANE	491955	Custodial supplies - Silver Hills Elementary	672.28
	02/28/2023	WALTER E. NELSON COMPANY	SPOKANE	492034	Custodial supplies - Wallace High School	346.24
58698	02/28/2023	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 2/3/23, Due Date 2/28/23. School district credit card charges.	13,466.30
58755	03/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230315AD	Payroll accrual	3,274.61
	03/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230315AD	Payroll accrual	6,243.00
	03/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230315AD	Payroll accrual	23,389.60
	03/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230315AF	Payroll accrual	0.00
	03/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230315AF	Payroll accrual	0.00
	03/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230315AF	Payroll accrual	0.00
	03/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230315AF	Payroll accrual	39,004.41
	03/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230315AD	Payroll accrual	0.01
58756	03/15/2023	BLUE CROSS	BOISE	20230315AF	Payroll accrual	37,213.24
	03/15/2023	BLUE CROSS	BOISE	20230315AF	Payroll accrual	15,480.00
	03/15/2023	BLUE CROSS	BOISE	20230315AD	Payroll accrual	3,210.59
	03/15/2023	BLUE CROSS	BOISE	20230315AD	Payroll accrual	688.88
	03/15/2023	BLUE CROSS	BOISE	20230315AD	Payroll accrual	1,085.24
	03/15/2023	BLUE CROSS	BOISE	20230315AD	Payroll accrual	181.40
	03/15/2023	BLUE CROSS	BOISE	20230315AD	Payroll accrual	17.60
	03/15/2023	BLUE CROSS	BOISE	20230315AD	Payroll accrual	5,770.94
	03/15/2023	BLUE CROSS	BOISE	20230315AD	Payroll accrual	3,471.34
	03/15/2023	BLUE CROSS	BOISE	20230315AD	Payroll accrual	0.00
	03/15/2023	BLUE CROSS	BOISE	20230315AF	Payroll accrual	902.54
	03/15/2023	BLUE CROSS	BOISE	20230315AF	Payroll accrual	1,676.68
	03/15/2023	BLUE CROSS	BOISE	20230315AF	Payroll accrual	316.20
58757	03/15/2023	STANDARD LIFE INSURANCE CO	PORTLAND	20230315AF	Payroll accrual	340.20
58758	03/15/2023	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20230315AD	Payroll accrual	915.57

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58759	03/15/2023	POTLATCH #1 FCU	LEWISTON	20230315AD	Payroll accrual	1,934.00
58760	03/15/2023	WELLS FARGO A/P	WALLACE	20230301AD	Payroll accrual	0.00
	03/15/2023	WELLS FARGO A/P	WALLACE	20230315AD	Payroll accrual	565.00
	03/15/2023	WELLS FARGO A/P	WALLACE	20230315AD	Payroll accrual	6,521.00
58761	03/15/2023	AFPlanServ	Oklahoma City	20230315AD	Payroll accrual	675.00
58762	03/15/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230315AD	Payroll accrual	1,198.48
	03/15/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230315AD	Payroll accrual	1,473.68
58763	03/15/2023	IDAHO EDUCATION ASSOCIATION	BOISE	20230315AD	Payroll accrual	1,757.14
58764	03/15/2023	NCPERS GROUP LIFE INS.	JACKSONVILLE	20230315AD	Payroll accrual	48.00
58765	03/15/2023	TEXAS LIFE INSURANCE COMPANY	WACO	20230315AD	Payroll accrual	433.53
58766	03/15/2023	Washington State Support Regis	Olympia	20230315AD	Payroll accrual	411.00
85882	03/15/2023	US BANK OF IDAHO	WALLACE	20230301AD	Payroll accrual	0.00
	03/15/2023	US BANK OF IDAHO	WALLACE	20230301AD	Payroll accrual	81.84
	03/15/2023	US BANK OF IDAHO	WALLACE	20230301AD	Payroll accrual	19.16
	03/15/2023	US BANK OF IDAHO	WALLACE	20230301AF	Payroll accrual	81.84
	03/15/2023	US BANK OF IDAHO	WALLACE	20230301AF	Payroll accrual	19.16
	03/15/2023	US BANK OF IDAHO	WALLACE	20230315AD	Payroll accrual	1,330.00
	03/15/2023	US BANK OF IDAHO	WALLACE	20230315AD	Payroll accrual	19,873.33
	03/15/2023	US BANK OF IDAHO	WALLACE	20230315AD	Payroll accrual	20,404.31
	03/15/2023	US BANK OF IDAHO	WALLACE	20230315AD	Payroll accrual	4,772.00
	03/15/2023	US BANK OF IDAHO	WALLACE	20230315AF	Payroll accrual	20,404.31
	03/15/2023	US BANK OF IDAHO	WALLACE	20230315AF	Payroll accrual	4,772.00
58699	03/16/2023	ACE HARDWARE	KELLOGG	301595	Spreader elite - T. Underdahl	142.09
58700	03/16/2023	ACE LOCK & KEY	OSBURN	15502	Service call, lock repair - Wallace High School	70.00
58701	03/16/2023	APEX HEATING & COOLING LLC	PINEHURST	2038	Disconnected wires in the art room, problem fixed - Wallace High School	320.00
58702	03/16/2023	ASSN FOR SUPERVISION & CURRICU	ARLINGTON	0014317823	Educational Leadership Journal Subscription 3/31/2023 to 3/30/2024	59.00
58703	03/16/2023	BSN SPORTS,LLC	DALLAS	920374742	Multi Position Pads - C. Miller	385.18
	03/16/2023	BSN SPORTS,LLC	DALLAS	920949043	Helmet reconditioning (13) - Wallace High School	1,204.45
58706	03/16/2023	BUILDING MAINTENANCE	WALLACE	190653/1	Chain link - L. Mendy	4.98
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191590/1	Lincoln 7018 1/2 10 lb - B. Voorhees	75.00
	03/16/2023	BUILDING MAINTENANCE	WALLACE	282369/2	Alum round 1" - B. Voorhees	48.60
	03/16/2023	BUILDING MAINTENANCE	WALLACE	190746/1	Angle grinder, knot end brush, spark torch, air coupler/plug, air hose, fasteners - B. Voorhees	95.05
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191036/1	Women work gloves, ear plugs- B. Voorhees	14.63
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191592/1	Metal repair tape, wet patch, fasteners - B. Voorhees	11.17
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191899/1	Argon tank - B. Voorhees	22.75
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191903/1	Simple green, lube oil, black paint marker, lithium battery - B. Voorhees	24.86
	03/16/2023	BUILDING MAINTENANCE	WALLACE	282577/2	Flat bar - B. Voorhees	220.80
	03/16/2023	BUILDING MAINTENANCE	WALLACE	190630/1	Spray paint, knot wire wheel - B. Voorhees	29.82

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58706	03/16/2023	BUILDING MAINTENANCE	WALLACE	190631/1	6013 1/8 5 lb pack, freight - B. Voorhees	80.44
	03/16/2023	BUILDING MAINTENANCE	WALLACE	190684/1	Long handle file, file mill - T. Underdahl	13.31
	03/16/2023	BUILDING MAINTENANCE	WALLACE	190721/1	Rope, - T. Underdahl	7.04
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191011/1	Maxfit power bit - T. Underdahl	11.75
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191030/1	Cable ties - T. Underdahl	0.55
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191877/1	Shear bolts - T. Underdahl	9.15
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191818/1	Antifreeze - T. Underdahl	11.18
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191786/1	Antifreeze - T. Underdahl	11.18
	03/16/2023	BUILDING MAINTENANCE	WALLACE	190835/1	Batteries - T. Underdahl	35.38
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191723/1	Milkhouse heater - T. Underdahl	23.93
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191983/1	Credit memo, return defective Milkhouse heater - T. Underdahl	-23.93
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191165/1	Outside corner, minwax stain - T. Underdahl	12.50
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191189/1	Brad nails - T. Underdahl	2.54
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191442/1	Flag stick - T. Underdahl	1.33
	03/16/2023	BUILDING MAINTENANCE	WALLACE	191563/1	Fuse - T. Underdahl	27.61
58707	03/16/2023	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 2/01/23-2/28/23 - Silver Hills Elementary	242.93
	03/16/2023	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 2/01/23 to 2/28/23 - Moorehouse Field	22.00
58708	03/16/2023	CHILGREN, EDWARD	WALLACE	3162023	Reimbursement for mileage to Kellogg for Co-op training, 3/16/2023	13.64
58709	03/16/2023	COEUR D'ALENE PRESS	COEUR D'ALENE	0000005428	Legal ad - Silver Hills RR Remodel - run date 2/14/2023	71.91
	03/16/2023	COEUR D'ALENE PRESS	COEUR D'ALENE	0000005428	Legal ad - Silver Hills RR Remodel - run date 2/21/2023	55.61
58710	03/16/2023	CULLIGAN	MOSCOW	944066	4 bottles of water, cooler rent - 3/1/23-3/31/23 - Bus Barn	42.95
	03/16/2023	CULLIGAN	MOSCOW	772961	0 bottles of water, cooler rent 3/1/23-3/31/23 - DO	7.95
	03/16/2023	CULLIGAN	MOSCOW	770437	6 bottles of water, cooler rent 3/1/23-3/31/23 - Silver Hills Elementary	60.45
58711	03/16/2023	DAVE SMITH MOTORS	KELLOGG	671558	Tires for drivers ed car	574.16
	03/16/2023	DAVE SMITH MOTORS	KELLOGG	671155	Yearly inspection for drivers ed car	658.94
58712	03/16/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 1/30/23-2/27/23 - Wallace Jr/Sr High School	238.73
	03/16/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 1/30/23-2/27/23 - Sather Field	13.00
	03/16/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 1/30/23-2/27/23 - Silverton District Office	58.20
	03/16/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 1/30/23-2/27/23 - Bus Barn	104.77
58713	03/16/2023	FACILITY PLANNERS	EAGLE	#1 March &	Consulting Billing	500.00
58714	03/16/2023	FIRST BOOK	MOORESTOWN	7000857037	Books for Wallace High School Library - K. Bauer	170.10
58715	03/16/2023	FLORES, TAMMI	OSBURN	2102023	Reimbursement for classroom supplies	135.37
58716	03/16/2023	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO	633995	Books for Wallace High School Library - K. Bauer	119.70
58717	03/16/2023	FP MAILING SOLUTIONS	BEDFORD PARK	E110567422	Quarterly postage machine rent - DO	130.05
58718	03/16/2023	HARVEST FOODS	WALLACE	01-899371	C. Holmes	53.77
	03/16/2023	HARVEST FOODS	WALLACE	01-903946	C. Holmes	10.18
58719	03/16/2023	HEIDT, HEATHER	WALLACE	3062023	Reimbursement for meals, mileage, airport parking and cabs while attending PLC Conference in Phoenix, February 27 - March 1, 2023	419.79
58720	03/16/2023	HERFF JONES, LLC	CHICAGO	2892293	Gold Honor Cords, Double Stranded	100.58

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58721	03/16/2023	HOLLING, KERRI	OSBURN	3082023	Reimbursement for mileage to deliver library books to Pinehurst library.	17.36
58722	03/16/2023	IDAHO DEPT OF HEALTH & WELFARE	BOISE	February	Medicaid match funds - February 2023	2,416.45
58723	03/16/2023	IDAHO DIGITAL LEARNING	BOISE	393258-1	2023 IDLA Cohort Fee - 3 @ \$75.00	225.00
58724	03/16/2023	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0466315	Kitchen supplies	285.36
	03/16/2023	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0466097	Kitchen supplies	192.49
	03/16/2023	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0464771	Kitchen supplies	147.53
58725	03/16/2023	INTRADO INTERACTIVE SERVICES C	CHICAGO	305714	Renewal School Messenger Complete - 12 month unlimited notification service July 15, 2022 to July 14, 2023	1,249.99
58726	03/16/2023	JMT CORP IDAHO	COEUR D'ALENE	February	February 2023 fuel charges	3,336.06
58727	03/16/2023	JOHNSON CONTROLS INC	DALLAS	1-12791678	Labor, usage charges, fuel surcharge, ppe supplies and mileage to repair AHU unit in front office at Silver Hills Elementary	990.80
58728	03/16/2023	KELLEY CONNECT	KENT	IN1258316	HP High Yield Cyan PageWide Ink Cartridge - Silver Hills Elementary	253.99
58729	03/16/2023	LEMIEUX'S	SILVERTON	150	Dinner for School Board Training (11)	259.60
58730	03/16/2023	LYNN, AMY	WALLACE	3092023	Reimbursement for mileage to airport and meals while attending ISBA Conference in Boise, February 19-21, 2023	355.96
58731	03/16/2023	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 1/1/23 - 3/31/23	3,084.00
58732	03/16/2023	MIDAMERICA BOOKS	MANKATO	563594	Books for Wallace High School Library - K. Bauer	153.72
	03/16/2023	MIDAMERICA BOOKS	MANKATO	556965	Books for Silver Hills Elementary Library - B. Cotter	371.15
58733	03/16/2023	MILLER, COREY	WALLACE	3/14/2023	Reimbursement for mileage (NSL meetings,AD meetings, tournament games) and meals.	962.92
58734	03/16/2023	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06204	BI Services from February 1, 2023 to March 3, 2023	2,762.74
	03/16/2023	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06204	BI Services from February 1, 2023 to March 3, 2023	0.00
58735	03/16/2023	NORTHWEST	EMMETT	3201683	Commodities	1,807.16
58736	03/16/2023	PERFORMANCE SYSTEMS INTEGRATIO	PORTLAND	12504411	Fire Extinguisher Annual Inspetion Fire Extinguisher Recharge - Wallace High School	52.00
58737	03/16/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1431	SLP Services for 2/16/2023-2/28/2023 - Emily Gray/Trish Graham	1,522.50
	03/16/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1430	SLP Services for 2/16/2023-2/28/2023 - Mindy Thompson	2,024.17
	03/16/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1430	SLP Services for 2/16/2023-2/28/2023 - Mindy Thompson	0.00
	03/16/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1431	SLP Services for 2/16/2023-2/28/2023 - Emily Gray/Trish Graham	0.00
58738	03/16/2023	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081318902	Lesson plan book - Wallace High School	5.65
58739	03/16/2023	SECOND HARVEST INLAND NORTHWES	SPOKANE	AOR-50630	Bite 2 Go, 232 cases - Silver Hills Elementary	1,160.00
58741	03/16/2023	SHOSHONE NEWS PRESS	OSBURN	0000005159	WHS Gym Floor Bid - run date 2/3/2023	44.96
	03/16/2023	SHOSHONE NEWS PRESS	OSBURN	0000005159	WHS Gym Floor Bid - run date 2/10/2023	32.16
	03/16/2023	SHOSHONE NEWS PRESS	OSBURN	0000005157	WHS Chemistry Lab Bid - run date 2/3/2023	46.50
	03/16/2023	SHOSHONE NEWS PRESS	OSBURN	0000005157	WHS Chemistry Lab Bid - run date 2/10/2023	33.50
	03/16/2023	SHOSHONE NEWS PRESS	OSBURN	0000005154	SHES Door Replacement Bid - run date 2/3/2023	45.73
	03/16/2023	SHOSHONE NEWS PRESS	OSBURN	0000005154	SHES Door Replacement Bid - run date 2/10/2023	32.83
	03/16/2023	SHOSHONE NEWS PRESS	OSBURN	0000005156	SHES Window Replacement Bid - run date 2/3/2023	44.96
	03/16/2023	SHOSHONE NEWS PRESS	OSBURN	0000005156	SHES Window Replacement Bid - run date 2/10/2023	32.16

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58741	03/16/2023	SHOSHONE NEWS PRESS	OSBURN	0000005426	SHES RR Remodel Bid - run date 2/14/2023	71.91
	03/16/2023	SHOSHONE NEWS PRESS	OSBURN	0000005426	SHES RR Remodel Bid - run date 2/21/2023	55.61
58742	03/16/2023	SKYWARD, INC.	STEVENS POINT	0000222245	Food Service Training Session	100.00
58743	03/16/2023	SOURCES OF STRENGTH, INC.	LAKEWOOD	5339	Sources of Strength Curriculum for Grades K-2 and Grades 3-6 - Silver Hills Elementary	3,500.00
58744	03/16/2023	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	11790923-0	Service dates 3/1/23 to 5/31/2023 - Silver Hills Elementary	648.00
	03/16/2023	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14393816-0	Service dates 3/1/23 to 5/31/23 - Bus Barn	108.00
	03/16/2023	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14774599-0	Service dates 3/1/23 to 5/31/23 - Wallace High School	756.00
	03/16/2023	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	20774554-0	Service dates 3/1/23 to 5/31/23 - District Office	114.00
58745	03/16/2023	SPOKANE PRODUCE	SPOKANE	00022590	Wallace High School - Supply Chain	1,084.63
	03/16/2023	SPOKANE PRODUCE	SPOKANE	00825503	Wallace High School - Supply Chain	417.87
	03/16/2023	SPOKANE PRODUCE	SPOKANE	00829734	Wallace High School - Supply Chain	440.08
	03/16/2023	SPOKANE PRODUCE	SPOKANE	00832471	Wallace High School - Supply Chain	550.28
	03/16/2023	SPOKANE PRODUCE	SPOKANE	00829737	Silver Hills Elementary	384.20
	03/16/2023	SPOKANE PRODUCE	SPOKANE	00832474	Teacher Collaboration Lunch	134.89
58746	03/16/2023	STOVERN SUPPLY COMPANY	KELLOGG	26468	Window washer fluid - T. Underdahl	9.98
	03/16/2023	STOVERN SUPPLY COMPANY	KELLOGG	26708	Standard capsule - T. Underdahl	25.98
58747	03/16/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5720	Milk - Silver Hills Elementary	177.00
	03/16/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5701	Milk - Silver Hills Elementary	275.00
	03/16/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5685	Milk - Silver Hills Elementary	195.00
	03/16/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5669	Milk - Silver Hills Elementary	236.00
	03/16/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5657	Milk - Silver Hills Elementary	255.00
	03/16/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5628	Milk - Silver Hills Elementary	76.00
	03/16/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5609	Milk - Silver Hills Elementary	196.00
	03/16/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5703	Milk - Wallace High School	99.00
	03/16/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5684	Milk - Wallace High School	99.00
	03/16/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5659	Milk - Wallace High School	59.00
	03/16/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5629	Milk - Wallace High School	40.00
58748	03/16/2023	THE SPOKESMAN-REVIEW	SPOKANE	3335079	26 week subscription for Wallace High School - K. Bauer	31.20
58749	03/16/2023	THE SPOKESMAN-REVIEW	SPOKANE	23709	Legal Ad - SHES Restroom Remodel - run dates 2/14/23 & 2/21/23	669.76
58750	03/16/2023	TRUGREEN	PHOENIX	171325687	Ice melt - T. Underdahl	595.00
58751	03/16/2023	WATSON GROCERY GROUP #103	OSBURN	03-1833804	Staff luncheon at Silver Hills	9.57
	03/16/2023	WATSON GROCERY GROUP #103	OSBURN	03-1839356	Staff luncheon at Silver Hills	34.95
58752	03/16/2023	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 3/3/23, Due Date 3/28/23. School district credit card charges.	5,463.54
	03/16/2023	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 3/3/23, Due Date 3/28/23. School district credit card charges.	0.00
58753	03/16/2023	WILLOW LANE EDUCATION	MINNEAPOLIS	ARU0351361	Books for Wallace High School Library - K. Bauer	53.98
58754	03/16/2023	WOOD, AMBER	OSBURN	03092023	Reimbursement for classroom supplies (Amber, Erica and Ed)	474.51

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58767	03/30/2023	APEX HEATING & COOLING LLC	PINEHURST	2064	Repair heating unit in art room - Wallace High School	125.00
58768	03/30/2023	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	16,870.49
58769	03/30/2023	BECK, JULIE	WALLACE	16907	Reimbursement for gas cards for homeless.	200.00
58770	03/30/2023	BRANZ, ANTHONY MD	OSBURN	14485	Driver's Ed Physical - BB, PS	300.00
58771	03/30/2023	BUILDING MAINTENANCE	WALLACE	192193/1	Fire brick - B. Voorhees	46.06
	03/30/2023	BUILDING MAINTENANCE	WALLACE	192329/1	Stargon - B. Voorhees	31.63
	03/30/2023	BUILDING MAINTENANCE	WALLACE	282901/2	Flatbar 1/4x3x20' and 3/16x3x20' - B. Voorhees	182.40
	03/30/2023	BUILDING MAINTENANCE	WALLACE	282888/2	Flatbar 1/8x1x20', round stock 1/4x20, angle iron 1/8x1x20' - B. Voorhees	186.00
	03/30/2023	BUILDING MAINTENANCE	WALLACE	192778/1	Spray paint - B. Voorhees	26.86
	03/30/2023	BUILDING MAINTENANCE	WALLACE	282960/2	Flat bar 1/8x1/2 - B. Voorhees	75.48
	03/30/2023	BUILDING MAINTENANCE	WALLACE	193235/1	1x6 oak, epoxy, angle clamp - B. Voorhees	152.18
	03/30/2023	BUILDING MAINTENANCE	WALLACE	283144/2	Flat bar 1/8x1/2x20' - B. Voorhees	62.90
58772	03/30/2023	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	79224415	Contract #25572938 3/01/2023-3/31/2023	125.57
	03/30/2023	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	79225643	Contract #25572945 3/01/2023-3/31/2023	149.29
58773	03/30/2023	DELL MARKETING L.P.	CHICAGO	1065917686	Laptop - B. Conley	907.05
58774	03/30/2023	DEMCO	MADISON	7275512	Book covers - WHS Library	52.86
58775	03/30/2023	EDUCATIONAL TESTING SERVICE	PITTSBURGH	OM20254873	Parapro assessment test - RH	55.00
58776	03/30/2023	FRANMAR	BLOOMINGTON	210939	Emulsion remover - J. Berry	68.69
58777	03/30/2023	HERFF JONES, LLC	CHICAGO	1162166	Diploma covers	403.18
	03/30/2023	HERFF JONES, LLC	CHICAGO	1162344	Diplomas	161.93
58778	03/30/2023	IAPT	NAMPA	46th Conf.	Registration for Tina Daiker to attend IAPT 46th annual Summer Conference, June 26-27, 2023	250.00
	03/30/2023	IAPT	NAMPA	46th Confe	Registration for Laith Mendy to attend IAPT 46th annual Summer Conference, June 26-27, 2023	250.00
58779	03/30/2023	IDAHO DIGITAL LEARNING	BOISE	393260-1	IDLA classes (Algebra 2B - FX, 2 Geometry B - FX	225.00
58780	03/30/2023	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0467374	Kitchen supplies - Silver Hills Elementary	171.00
58781	03/30/2023	J & R ELECTRONICS	RATHDRUM	068059	600 Mbps Fiber Internet Service (WHS) 300 Mbps P2P Fiber (WHS to SHES)	1,100.00
	03/30/2023	J & R ELECTRONICS	RATHDRUM	068060	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Lease Units: 1,3-6,8-9,11,13-14 Mobile Radio Sevice Lease Base Units: High School, Administration, Elementary Mobile Radio Service Lease for3 School Buses Credit for Bus Co-location Silver Hills Elementary	595.00
58782	03/30/2023	KELLEY CONNECT	KENT	IN1280871	2 extra high yield black cartridges 1 extra high yield magenta cartridge 4 high capacity black ink packs - Silver Hills Elementary	1,611.97
	03/30/2023	KELLEY CONNECT	KENT	IN1280870	4 high capacity black ink packs - Silver Hills Elementary	1,007.00
58783	03/30/2023	MID MOUNTAIN BOILER & STEAM	NINE MILE FALLS	72	Troubleshoot and repair hot water boiler - Silver Hills Elementary	5,612.64
58784	03/30/2023	MOUNTAIN VIEW FAMILY PRACTICE	PINEHURST	45-3031101	Physicians signatures for Medicaid review - 2/8, 2/15, 2/22, 3/1 - Wallace School District	105.00
58785	03/30/2023	PRO PRINT	POST FALLS	55514	Envelopes - Silver Hills Elementary	174.00



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58786	03/30/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1400	SLP Therapy 2/1/23-2/15/23 - Mindy Thompson	3,418.32
	03/30/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1397	SLP Therapy 2/1/23-2/15/23 - Emily Gray	1,645.00
58787	03/30/2023	QUILL CORPORATION	PHILADELPHIA	31280159	Coffee, construction paper - Silver Hills Elementary	136.69
	03/30/2023	QUILL CORPORATION	PHILADELPHIA	31332278	Copy paper - Silver Hills Elementary	419.80
58788	03/30/2023	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081319887	Laminating film, 2-pocket folders - Wallace High School	361.46
58789	03/30/2023	SHOSHONE MEDICAL CENTER	KELLOGG	INV000251	February 2023 OT Therapy 2/22/23 - (Emily Helseth)	210.00
	03/30/2023	SHOSHONE MEDICAL CENTER	KELLOGG	INV000248	February 2023 OT Therapy 2/1, 2/8, 2/15 - (Emily Helseth)	540.00
58790	03/30/2023	TECHCYCLE SOLUTIONS	OVERLAND PARK	10263	Chrome book repairs	473.00
	03/30/2023	TECHCYCLE SOLUTIONS	OVERLAND PARK	10283	Chrome book repairs	99.00
	03/30/2023	TECHCYCLE SOLUTIONS	OVERLAND PARK	10419	Chrome book repairs	89.00
58791	03/30/2023	TRUGREEN	PHOENIX	172016375	Pallet of Ice Melt	595.00
58792	03/30/2023	ULINE	CHICAGO	160822903	5 gal. buckets and lids - Wallace High School	237.54
58793	03/30/2023	URM FOOD SERVICE	SPOKANE	3876988	Silver Hills Elementary and Wallace High School	605.28
58794	03/30/2023	VERIZON WIRELESS	DALLAS	9929792212	Transportation 4 Mobile Hot Spots	212.36
58795	03/30/2023	WALTER E. NELSON COMPANY	SPOKANE	494229	Vacuum repairs, parts and labor - Silver Hills Elementary	80.34
58796	03/30/2023	YOUNG, JARED	SILVERTON	3212023	Reimbursement for mileage and meals while attending the Treasure Valley 8-man Football Clinic in Missoula, MT, March 16-18, 2023	256.32
58797	03/30/2023	ZOOBEAN	PHILADELPHIA	28774	Beanstack for School Districts, 4/1/2023 to 6/30/2023 (\$650.00) Set Up Fee for Schools, Custom Beanstack Service (\$995.00) Beanstack for School Districts, 7/1/2023 to 6/30/2024 (\$2495.00)	4,140.00
58798	04/14/2023	ACE HARDWARE	KELLOGG	302579	Pipe, coupling - T. Underdahl	51.91
58799	04/14/2023	APEX HEATING & COOLING LLC	PINEHURST	2023	Spring 2023 filter change for roof top units at Wallace High School	3,000.00
	04/14/2023	APEX HEATING & COOLING LLC	PINEHURST	2027	Spring 2023 Quarterly service work at Silver Hills Elementary	3,950.00
	04/14/2023	APEX HEATING & COOLING LLC	PINEHURST	2073	Sorting, loading, unloading filters - Wallace High School, Silver Hills Elementary	750.00
58800	04/14/2023	ARCHITECTS WEST, P.A.	COEUR D'ALENE	12524	Professional Services from March 1, 2023 to March 31, 2023 Silver Hills Restroom Remodel, Project # 021044.0	12,220.03
58801	04/14/2023	BASSEMIER, CARLA	CATALDO	4072023	Reimbursement for payment for DOT physical.	100.00
58803	04/14/2023	BUILDING MAINTENANCE	WALLACE	193462/1	Cherry 4/4 - B. Voorhees	20.16
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192091/1	Shear bolts - T. Underdahl	9.15
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192519/1	Tie down - T. Underdahl	20.46
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192591/1	Chain Lube - T. Underdahl	3.70
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192842/1	Shovel - T. Underdahl	21.99
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192955/1	Pipe Cutter - T. Underdahl	7.20
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192367/1	Nut & Washer, P Trap - T. Underdahl	21.64
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192841/1	Telescope pole, window cleaner - T. Underdahl	44.98
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192376/1	Fasteners - T. Underdahl	2.70
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192393/1	P Trap, Slip joint nut - T. Underdahl	2.98
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192767/1	Plumbing torch kit - T. Underdahl	41.15

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58803	04/14/2023	BUILDING MAINTENANCE	WALLACE	192857/1	LED light bulbs - T. Underdahl	13.21
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192864/1	Pipe, pipe cutter, coupling, sharkbite - T. Underdahl	72.68
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192880/1	Valve, toilet supply line - T. Underdahl	11.85
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192888/1	Plumbing supplies - T. Underdahl	17.96
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192922/1	Plumbing supplies - T. Underdahl	8.80
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192966/1	Plumbing supplies - T. Underdahl	41.24
	04/14/2023	BUILDING MAINTENANCE	WALLACE	193015/1	Plumbing supplies - T. Underdahl	74.42
	04/14/2023	BUILDING MAINTENANCE	WALLACE	193023/1	Plumbing supplies - T. Underdahl	44.72
	04/14/2023	BUILDING MAINTENANCE	WALLACE	192746/1	11-30 tips, 11# spool, welding wire - B. Voorhees	74.90
58804	04/14/2023	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 3/01/23-3/31/23 - Silver Hills Elementary	255.03
	04/14/2023	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 3/01/23 to 3/31/23 - Moorehouse Field	22.00
58805	04/14/2023	CHILGREN, EDWARD	WALLACE	4062023	Reimbursement for mileage and meal while attending the State SESTA Training in CDA, April 6, 2023	81.24
58806	04/14/2023	CITY OF OSBURN	OSBURN	6-0565	April, May, June billing - 2023	92.25
58807	04/14/2023	COEUR D'ALENE PRESS	COEUR D'ALENE	0000006823	CDA#10404 Notice of Service - run date 3/24/2023	72.68
	04/14/2023	COEUR D'ALENE PRESS	COEUR D'ALENE	0000006823	CDA#10404 Notice of Service - run date 3/28/2023	56.28
58808	04/14/2023	CONSENSUS CLOUD SOLUTIONS, LLC	LOS ANGELES	4473157	March 2023 and April 2023	200.00
58809	04/14/2023	CULLIGAN	MOSCOW	772961	0 bottles of water, cooler rent 4/1/23-4/30/23 - DO	7.95
	04/14/2023	CULLIGAN	MOSCOW	944066	0 bottles of water, cooler rent - 4/1/23-4/30/23 - Bus Barn	7.95
	04/14/2023	CULLIGAN	MOSCOW	770437	6 bottles of water, cooler rent 4/1/23-4/30/23 - Silver Hills Elementary	60.45
58810	04/14/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 2/27/23-3/30/23 - Wallace Jr/Sr High School	255.98
	04/14/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 2/27/23-3/30/23 - Sather Field	43.45
	04/14/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 2/27/23-3/30/23 - Silvertown District Office	58.20
	04/14/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 2/37/23-3/30/23 - Bus Barn	104.77
58811	04/14/2023	ETC	SAN ANTONIO	L37486	1095-C Printing & Shipping: Option C.Printing & Shipping.2022	178.50
58812	04/14/2023	GRANITE TELECOMMUNICATIONS	BOSTON	595602232	Invoice date 4/1/23	1,266.01
58813	04/14/2023	HARVEST FOODS	WALLACE	02-1238040	ISAT testing snacks	12.26
	04/14/2023	HARVEST FOODS	WALLACE	02-1238625	ISAT testing snacks	51.04
	04/14/2023	HARVEST FOODS	WALLACE	02-1247264	Kitchen - Wallace High School	8.80
58814	04/14/2023	HOWARD, TODD	WALLACE	April	April 2023 travel stipend	300.00
58815	04/14/2023	IDAHO DEPT OF HEALTH & WELFARE	BOISE	March	Medicaid Match Funds - March 2023	3,342.14
58816	04/14/2023	JMT CORP IDAHO	COEUR D'ALENE	March	March 2023 fuel charges	3,201.13
58817	04/14/2023	LEAVITT, RICHARD	OSBURN	4132023	Reimbursement for food for ISAT/SAT testing	88.05
58818	04/14/2023	LexJet LLC	ATLANTA	INVLJUSDS0	Canon imagePROGRAF PRO-4100 Printer - 44 in - J. Berry	4,016.00
58819	04/14/2023	MOUNTAIN VIEW FAMILY PRACTICE	PINEHURST	45-3031101	Physicians signatures for Medicaid review - 3/8, 3/15, 3/22, 4/5 - Wallace School District	105.00
58820	04/14/2023	NORTHSIDE ELECTRIC	WALLACE	8799	Light repair at Silver Hills Elementary	120.00
58821	04/14/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1470	SLP Services (Emily Gray) - 3/15/23 to 3/31/23	1,569.17
	04/14/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1471	SLP Services (Mindy Thompson) - 3/15/23 to 3/31/23	2,945.83

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58822	04/14/2023	QUILL CORPORATION	PHILADELPHIA	31627485	Supplies - Bus Barn	164.63
	04/14/2023	QUILL CORPORATION	PHILADELPHIA	31494274	Supplies - DO	18.00
58823	04/14/2023	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081320917	Student cumulative record folders - Wallace High School	81.50
58824	04/14/2023	SCHRENK, RHONDA	SILVERTON	4122023	Reimbursement for mileage, parking, train rail to/from hotel/airport, luggage fees and food while attending PE Conference in Seattle, March 28, 2023 to April 3, 2023	530.41
58825	04/14/2023	SHOSHONE NEWS PRESS	OSBURN	0000006818	SHO#4399-Notice of Services - run date 3/24/23	72.68
	04/14/2023	SHOSHONE NEWS PRESS	OSBURN	0000006818	SHO#4399-Notice of Services - run date 3/28/23	56.28
58826	04/14/2023	SHRED-IT, dba STERICYCLE, INC.	CHICAGO	8003637726	Pick up shred bins	100.37
58827	04/14/2023	SPOKANE PRODUCE	SPOKANE	00833737	Fresh fruits and vegetables	417.30
	04/14/2023	SPOKANE PRODUCE	SPOKANE	00835176	Fresh fruits and vegetables	521.26
	04/14/2023	SPOKANE PRODUCE	SPOKANE	00838584	Fresh fruits and vegetables	224.15
	04/14/2023	SPOKANE PRODUCE	SPOKANE	00838590	Fresh fruits and vegetables	425.07
	04/14/2023	SPOKANE PRODUCE	SPOKANE	00839173	Fresh fruits and vegetables	133.21
58828	04/14/2023	STRANGE, SPENCER	WALLACE	April	Maintenance help, 32 hrs. - April 3-7. 2023	320.00
58829	04/14/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5874	Milk - Silver Hills Elementary	156.00
	04/14/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5827	Milk - Silver Hills Elementary	235.00
	04/14/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	2746	Milk - Silver Hills Elementary	216.00
	04/14/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5733	Milk - Silver Hills Elementary	274.00
	04/14/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5828	Milk - Wallace High School	98.00
	04/14/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5810	Milk - Wallace High School	78.00
	04/14/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5750	Milk - Wallace High School	79.00
	04/14/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5719	Milk - Wallace High School	137.00
58830	04/14/2023	THE SPOKESMAN-REVIEW	SPOKANE	24620	Legal ad for 'Advertisement for bids' - run dates March 24 & 28, 2023	478.10
58831	04/14/2023	WALTER E. NELSON COMPANY	SPOKANE	495694	Custodial supplies - Silver Hills Elementary	543.23
58832	04/14/2023	WATSON GROCERY GROUP #103	OSBURN	02-1751875	Board Training	26.46
	04/14/2023	WATSON GROCERY GROUP #103	OSBURN	02-1754757	Collaboration lunch	41.12
	04/14/2023	WATSON GROCERY GROUP #103	OSBURN	01-1004304	Collaboration lunch	239.95
	04/14/2023	WATSON GROCERY GROUP #103	OSBURN	03-1863247	Kitchen - Silver Hills Elementary	4.10
58833	04/14/2023	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 4/3/23, Due Date 4/28/23. School district credit card charges.	6,445.94
58834	04/14/2023	ZANETTI BROS., INC.	OSBURN	28761	Snow removal/sanding	2,280.00
58840	04/14/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230414AD	Payroll accrual	3,274.61
	04/14/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230414AD	Payroll accrual	6,143.00
	04/14/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230414AD	Payroll accrual	23,053.38
	04/14/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230414AF	Payroll accrual	0.00
	04/14/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230414AF	Payroll accrual	0.00
	04/14/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230414AF	Payroll accrual	0.00
	04/14/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230414AF	Payroll accrual	38,443.75

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58840	04/14/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230414AD	Payroll accrual	0.02
58841	04/14/2023	BLUE CROSS	BOISE	20230414AD	Payroll accrual	688.88
	04/14/2023	BLUE CROSS	BOISE	20230414AD	Payroll accrual	1,085.24
	04/14/2023	BLUE CROSS	BOISE	20230414AD	Payroll accrual	181.40
	04/14/2023	BLUE CROSS	BOISE	20230414AD	Payroll accrual	17.60
	04/14/2023	BLUE CROSS	BOISE	20230414AD	Payroll accrual	5,770.94
	04/14/2023	BLUE CROSS	BOISE	20230414AD	Payroll accrual	3,224.62
	04/14/2023	BLUE CROSS	BOISE	20230414AD	Payroll accrual	0.00
	04/14/2023	BLUE CROSS	BOISE	20230414AF	Payroll accrual	984.56
	04/14/2023	BLUE CROSS	BOISE	20230414AF	Payroll accrual	1,625.60
	04/14/2023	BLUE CROSS	BOISE	20230414AF	Payroll accrual	323.15
	04/14/2023	BLUE CROSS	BOISE	20230414AF	Payroll accrual	39,052.32
	04/14/2023	BLUE CROSS	BOISE	20230414AF	Payroll accrual	15,480.00
	04/14/2023	BLUE CROSS	BOISE	20230414	Payroll accrual	-8,467.22
58842	04/14/2023	STANDARD LIFE INSURANCE CO	PORTLAND	20230414AF	Payroll accrual	340.20
58843	04/14/2023	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20230414AD	Payroll accrual	915.57
58844	04/14/2023	POTLATCH #1 FCU	LEWISTON	20230414AD	Payroll accrual	1,934.00
58845	04/14/2023	WELLS FARGO A/P	WALLACE	20230414AD	Payroll accrual	765.00
	04/14/2023	WELLS FARGO A/P	WALLACE	20230414AD	Payroll accrual	6,120.00
58846	04/14/2023	AFPlanServ	Oklahoma City	20230414AD	Payroll accrual	675.00
58847	04/14/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230414AD	Payroll accrual	1,281.42
	04/14/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230414AD	Payroll accrual	1,562.38
	04/14/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230414AD	Payroll accrual	-82.94
	04/14/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230414AD	Payroll accrual	-88.70
58848	04/14/2023	IDAHO EDUCATION ASSOCIATION	BOISE	20230414AD	Payroll accrual	1,757.14
58849	04/14/2023	NCPERS GROUP LIFE INS.	JACKSONVILLE	20230414AD	Payroll accrual	48.00
58850	04/14/2023	TEXAS LIFE INSURANCE COMPANY	WACO	20230414AD	Payroll accrual	433.53
58851	04/14/2023	Washington State Support Regis	Olympia	20230414AD	Payroll accrual	411.00
85895	04/14/2023	US BANK OF IDAHO	WALLACE	20230414AD	Payroll accrual	1,480.00
	04/14/2023	US BANK OF IDAHO	WALLACE	20230414AD	Payroll accrual	18,884.07
	04/14/2023	US BANK OF IDAHO	WALLACE	20230414AD	Payroll accrual	20,048.80
	04/14/2023	US BANK OF IDAHO	WALLACE	20230414AD	Payroll accrual	4,688.80
	04/14/2023	US BANK OF IDAHO	WALLACE	20230414AF	Payroll accrual	20,048.80
	04/14/2023	US BANK OF IDAHO	WALLACE	20230414AF	Payroll accrual	4,688.80
58835	04/19/2023	BOURGARD, LAUREN	KELLOGG	April	Per diem for meals while attending the Lionel Hampton Festival in Moscow, April 22, 2023	380.00
58836	04/19/2023	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	79490601	Contract #25572938 Period of Performance: 4/1/2023-4/30/2023	119.59
	04/19/2023	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	79490767	Contract #25572945 Period of Performance: 4/1/2023-4/30/2023	142.18
58837	04/19/2023	Peaked Consulting, LLC	COEUR D'ALENE	1021	February 2023 School Psychologist Services	5,575.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58837	04/19/2023	PeakEd Consulting, LLC	COEUR D'ALENE	1022	March 2023 School Psychologist Services	3,987.50
58838	04/19/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1447	SLP Services, Emily Gray - 3/1/2023 to 3/15/2023	1,540.00
	04/19/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1448	SLP Services, Mindy Thompson - 3/1/2023 to 3/15/2023	2,887.49
	04/19/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1482	SLP Services, Emily Gray & Mindy Thompson - 3/1/2023 to 3/15/2023	1,242.50
58839	04/19/2023	SECOND HARVEST INLAND NORTHWEST	SPOKANE	AOR-50631	Bite 2 Go Asst. - Silver Hills Elementary	1,250.00
58852	05/01/2023	ACE HARDWARE	KELLOGG	303033	Pipe - T. Underdahl	25.46
	05/01/2023	ACE HARDWARE	KELLOGG	302981	Post hinge - T. Underdahl	7.44
58853	05/01/2023	ANDERSON, JULIAN & HULL	BOISE	81294	Professional services rendered, .30 hrs.	58.50
58854	05/01/2023	APEX HEATING & COOLING LLC	PINEHURST	1061	Water source heat pump for counselors office - Wallace High School	5,323.75
	05/01/2023	APEX HEATING & COOLING LLC	PINEHURST	1062	Water source heat pump over Bruce's office - Wallace High School	5,603.20
58855	05/01/2023	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	14,674.33
58856	05/01/2023	BECK, JULIE	WALLACE	42123	Reimbursement for pizza for meeting at the district office	68.83
58857	05/01/2023	BSN SPORTS,LLC	DALLAS	921484906	Dura stripe white paint - Wallace High School	259.58
58859	05/01/2023	BUILDING MAINTENANCE	WALLACE	283416/2	Flat bar, angle iron, 20 guage plate cold roll - B. Voorhees	152.04
	05/01/2023	BUILDING MAINTENANCE	WALLACE	193883/1	Wheel grind - B. Voorhees	23.48
	05/01/2023	BUILDING MAINTENANCE	WALLACE	283493/2	20 gauge plate cold roll - B. Voorhees	84.00
	05/01/2023	BUILDING MAINTENANCE	WALLACE	194344/1	Chain, caster plates, hook - B. Voorhees	14.81
	05/01/2023	BUILDING MAINTENANCE	WALLACE	193604/1	Coupling - T. Underdahl	16.79
	05/01/2023	BUILDING MAINTENANCE	WALLACE	193674/1	1/2" and 3/4" couplings - T. Underdahl	55.22
	05/01/2023	BUILDING MAINTENANCE	WALLACE	193719/1	End caps. endstp brs 3/4" - T. Underdahl	50.80
	05/01/2023	BUILDING MAINTENANCE	WALLACE	194393/1	Marking paing - T. Underdahl	10.11
	05/01/2023	BUILDING MAINTENANCE	WALLACE	194555/1	Concrete sealer - T. Underdahl	3.33
	05/01/2023	BUILDING MAINTENANCE	WALLACE	194611/1	Fasteners - T. Underdahl	3.52
	05/01/2023	BUILDING MAINTENANCE	WALLACE	194183/1	Fasteners, LED bulbs - T. Underdahl	23.85
	05/01/2023	BUILDING MAINTENANCE	WALLACE	193661/1	Flashlight, ratchet pipe cutter - T. Underdahl	27.88
	05/01/2023	BUILDING MAINTENANCE	WALLACE	194196/1	Fasteneres, cable - L. Mendy	6.18
	05/01/2023	BUILDING MAINTENANCE	WALLACE	194324/1	Galvanized nipples - L. Mendy	2.65
	05/01/2023	BUILDING MAINTENANCE	WALLACE	194225/1	Sheet metal - B. Voorhees	69.18
	05/01/2023	BUILDING MAINTENANCE	WALLACE	194583/1	Gorilla epoxy. quick set epoxy - B. Voorhees	13.34
58860	05/01/2023	EMS LINQ, LLC	ATLANTA	C-114426	Food service program, initial period and one time fees for 4/1/2023 to 6/30/2023	4,400.00
58861	05/01/2023	HINSZ, PAM	OSBURN	4172023	Reimbursement for postage	138.99
58862	05/01/2023	HOWARD, TODD	WALLACE	May	May 2023 travel stipend	300.00
58863	05/01/2023	HUNTER, ERICA	OSBURN	462023	Reimbursment for meals while attending State Training in CDA, April 6, 2023	18.00
58864	05/01/2023	IDAHO SCHOOL BOARDS ASSN	BOISE	2544	2023 Day on the Hill Registration for Todd Howard, Amy Lynn and Mary Rehnborg	450.00
	05/01/2023	IDAHO SCHOOL BOARDS ASSN	BOISE	2607	Professional Development, Board Basics Review & Superintendent Evaluation	2,000.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58865	05/01/2023	J & R ELECTRONICS	RATHDRUM	068999	Overview - February 15, 2023 - Jan Bayer Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Lease Units: 1,3-6,8-9,11,13-14 Mobile Radio Service Lease Base Units: High School, Administration, Elementary Mobile Radio Service Lease for School Bus (3) Credit for Bus Co-location Silver Hills Elementary	595.00
	05/01/2023	J & R ELECTRONICS	RATHDRUM	068998	600 Mbps Fiber Internet Service (Wallace High School) 300 Mpbs P2P Fiber (WHS to Silver Hills Elementary) 8 Block Static IP Addresses - Included	1,100.00
58866	05/01/2023	KELLEY CONNECT	KENT	IN1303537	Contract overage charge for the 1/31/2023 to 4/29/2023 overage period - Contract #FB10394-01	287.43
	05/01/2023	KELLEY CONNECT	KENT	IN1303538	Contract overage charge for the 1/31/2023 to 4/29/2023 overage period - Contract #FB10395-01	1,984.02
58867	05/01/2023	PERFORMANCE SYSTEMS INTEGRATIO	PORTLAND	12504619	Fire Extinguisher Annual Inspection and Service Call - Bus Barn	470.80
58868	05/01/2023	SILVER VALLEY TIRE	KELLOGG	0102910	Tires (2) for school bus - L. Mendy	1,062.72
58869	05/01/2023	SPOKANE PRODUCE	SPOKANE	00833717	Produce - Silver Hills Elementary	131.88
	05/01/2023	SPOKANE PRODUCE	SPOKANE	00835085	Produce - Silver Hills Elementary	194.94
	05/01/2023	SPOKANE PRODUCE	SPOKANE	00038519	Produce - Silver Hills Elementary Credit on Invoice #00823776 - item was not on truck	-15.63
	05/01/2023	SPOKANE PRODUCE	SPOKANE	00840907	Produce - Wallace High School	198.49
	05/01/2023	SPOKANE PRODUCE	SPOKANE	00840909	Produce - Wallace High School	25.13
	05/01/2023	SPOKANE PRODUCE	SPOKANE	00039465	Produce - Wallace High School Credit on Invoice #00828030 -wrong quantity	-360.18
	05/01/2023	SPOKANE PRODUCE	SPOKANE	00040300	Produce - Wallace High School Credit on Invoice #00829734 - slimey and bad	-47.00
58870	05/01/2023	STOVERN SUPPLY COMPANY	KELLOGG	29823	1/2 x 5 black attachment - T. Underdahl	18.99
58871	05/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5928	Milk - Silver Hills Elementary	294.00
	05/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5900	Milk - Silver Hills Elementary	116.00
	05/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5894	Milk - Silver Hills Elementary	195.00
	05/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5883	Milk - Silver Hills Elementary	158.00
	05/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5931	Milk - Wallace High School	157.00
	05/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5912	Milk - Wallace High School	79.00
	05/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5875	Milk - Wallace High School	157.00
58872	05/01/2023	VALUATIONS NORTHWEST, INC	MERIDIAN	14001	Inventory tags	475.00
58873	05/01/2023	VERIZON WIRELESS	DALLAS	9932199106	Transportation 4 Hot spots	212.32
58874	05/01/2023	WALLACE JUNIOR/SENIOR HIGH SCH	WALLACE	4272023	Reimbursement for lunches for 7th grade student who went on the field trip to the Water Treatment Plant.	52.65
58875	05/01/2023	WALTER E. NELSON COMPANY	SPOKANE	496742	Custodial supplies - Silver Hills Elementary	1,427.40
58876	05/01/2023	WEX BANK	CAROL STREAM	88904144	April fuel charges	141.71
58877	05/01/2023	WOOD, AMBER	OSBURN	4202023	Reimbursement for mileage between buildings, 9/15/22 to 4/6/23.	286.44
	05/01/2023	WOOD, AMBER	OSBURN	4202023.	Reimbursement for meals while attending the PLC Summit in Phoenix, 2/27/23 to 3/2/23	220.00
58917	05/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230515AD	Payroll accrual	3,220.73

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58917	05/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230515AD	Payroll accrual	6,143.00
	05/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230515AD	Payroll accrual	23,622.79
	05/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230515AF	Payroll accrual	0.00
	05/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230515AF	Payroll accrual	0.00
	05/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230515AF	Payroll accrual	0.00
	05/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230515AF	Payroll accrual	39,393.32
	05/15/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230515AD	Payroll Accrual	-26.73
58918	05/15/2023	BLUE CROSS	BOISE	20230515AD	Payroll accrual	688.88
	05/15/2023	BLUE CROSS	BOISE	20230515AD	Payroll accrual	1,085.24
	05/15/2023	BLUE CROSS	BOISE	20230515AD	Payroll accrual	181.40
	05/15/2023	BLUE CROSS	BOISE	20230515AD	Payroll accrual	17.60
	05/15/2023	BLUE CROSS	BOISE	20230515AD	Payroll accrual	5,770.94
	05/15/2023	BLUE CROSS	BOISE	20230515AD	Payroll accrual	3,224.62
	05/15/2023	BLUE CROSS	BOISE	20230515AD	Payroll accrual	0.00
	05/15/2023	BLUE CROSS	BOISE	20230515AF	Payroll accrual	902.54
	05/15/2023	BLUE CROSS	BOISE	20230515AF	Payroll accrual	1,625.60
	05/15/2023	BLUE CROSS	BOISE	20230515AF	Payroll accrual	309.25
	05/15/2023	BLUE CROSS	BOISE	20230515AF	Payroll accrual	37,213.24
	05/15/2023	BLUE CROSS	BOISE	20230515AF	Payroll accrual	15,480.00
	05/15/2023	BLUE CROSS	BOISE	20230515AD	Payroll accrual	9,811.15
58919	05/15/2023	STANDARD LIFE INSURANCE CO	PORTLAND	20230515AF	Payroll accrual	340.20
58920	05/15/2023	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20230515AD	Payroll accrual	915.57
58921	05/15/2023	POTLATCH #1 FCU	LEWISTON	20230515AD	Payroll accrual	1,934.00
58922	05/15/2023	WELLS FARGO A/P	WALLACE	20230501AD	Payroll accrual	0.00
	05/15/2023	WELLS FARGO A/P	WALLACE	20230515AD	Payroll accrual	965.00
	05/15/2023	WELLS FARGO A/P	WALLACE	20230515AD	Payroll accrual	6,524.00
58923	05/15/2023	AFPlanServ	Oklahoma City	20230515AD	Payroll accrual	675.00
58924	05/15/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230515AD	Payroll accrual	1,198.48
	05/15/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230515AD	Payroll accrual	1,473.68
58925	05/15/2023	IDAHO EDUCATION ASSOCIATION	BOISE	20230515AD	Payroll accrual	1,757.14
58926	05/15/2023	NCPERS GROUP LIFE INS.	JACKSONVILLE	20230515AD	Payroll accrual	48.00
58927	05/15/2023	TEXAS LIFE INSURANCE COMPANY	WACO	20230515AD	Payroll accrual	433.53
58928	05/15/2023	Washington State Support Regis	Olympia	20230515AD	Payroll accrual	411.00
85910	05/15/2023	US BANK OF IDAHO	WALLACE	20230501AD	Payroll accrual	0.00
	05/15/2023	US BANK OF IDAHO	WALLACE	20230501AD	Payroll accrual	144.72
	05/15/2023	US BANK OF IDAHO	WALLACE	20230501AD	Payroll accrual	33.85
	05/15/2023	US BANK OF IDAHO	WALLACE	20230501AF	Payroll accrual	144.72
	05/15/2023	US BANK OF IDAHO	WALLACE	20230501AF	Payroll accrual	33.85
	05/15/2023	US BANK OF IDAHO	WALLACE	20230515AD	Payroll accrual	2,914.00

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85910	05/15/2023	US BANK OF IDAHO	WALLACE	20230515AD	Payroll accrual	19,548.21
	05/15/2023	US BANK OF IDAHO	WALLACE	20230515AD	Payroll accrual	20,539.39
	05/15/2023	US BANK OF IDAHO	WALLACE	20230515AD	Payroll accrual	4,803.54
	05/15/2023	US BANK OF IDAHO	WALLACE	20230515AF	Payroll accrual	20,539.39
	05/15/2023	US BANK OF IDAHO	WALLACE	20230515AF	Payroll accrual	4,803.54
58878	05/18/2023	ABC BUSINESS EQUIPMENT, LLC	KELLOGG	12620	Two toners, 2 staples - Wallace High School	454.00
58879	05/18/2023	APS, INC.	SPOKANE	88052	Initial supplies for postage meter	185.00
58880	05/18/2023	ASSN FOR SUPERVISION & CURRICU	ARLINGTON	0000014891	Basic Membership, 10/01/23-9/30/24 ID #000001489162	59.00
58881	05/18/2023	BUILDING MAINTENANCE	WALLACE	283994/2	Square tubing - B. Voorhees	28.70
	05/18/2023	BUILDING MAINTENANCE	WALLACE	283993/2	Wall round tube - B. Voorhees	54.30
	05/18/2023	BUILDING MAINTENANCE	WALLACE	195796/1	1x6 10' & 1x8 8' pine, plywood, 4x4 8' fir - B. Voorhees	312.59
58882	05/18/2023	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 4/01/23 to 4/30/23 - Moorehouse Field	91.85
	05/18/2023	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 4/01/23-4/30/23 - Silver Hills Elementary	209.71
58883	05/18/2023	CITY OF WALLACE	WALLACE	0000001314	2nd Quarter 2023 Sewer Charges - Wallace High School	1,041.48
	05/18/2023	CITY OF WALLACE	WALLACE	0000001314	2nd Quarter 2023 Sewer Charges - Bus Barn	31.56
58884	05/18/2023	COGNIA	ATLANTA	00159396	US Membership #227617 - Wallace Jr./Sr. High School	1,200.00
58885	05/18/2023	CONSENSUS CLOUD SOLUTIONS, LLC	LOS ANGELES	4502580	Statement date 4/30/2023	313.27
58886	05/18/2023	CULLIGAN	MOSCOW	770437	5 bottles of water, cooler rent 5/1/23-5/31/23 - Silver Hills Elementary	51.70
	05/18/2023	CULLIGAN	MOSCOW	772961	1 bottle of water, cooler rent 5/1/23-5/31/23 - DO	16.70
	05/18/2023	CULLIGAN	MOSCOW	944066	3 bottles of water, cooler rent - 5/1/23-5/31/23 - Bus Barn	34.20
58887	05/18/2023	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	79781209	Contract #: 25572938 Period of Performance 5/1/23 to 5/31/23	119.59
	05/18/2023	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	79786984	Contract #: 25572945 Period of Performance 5/1/23 to 5/31/23	142.18
58888	05/18/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 3/30/23-4/27/23 - Wallace Jr/Sr High School	238.73
	05/18/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 3/30/23-4/27/23 - Sather Field	43.75
	05/18/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 3/30/23-4/27/23 - Bus Barn	104.77
	05/18/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 3/30/23-4/27/23 - Silverton District Office	58.20
58889	05/18/2023	FP MAILING SOLUTIONS	BEDFORD PARK	RI10575761	Quarterly postage machine rent	141.00
58890	05/18/2023	HARVEST FOODS	WALLACE	01-924833	C. Holmes	32.02
	05/18/2023	HARVEST FOODS	WALLACE	01-927927	C. Holmes	29.00
	05/18/2023	HARVEST FOODS	WALLACE	01-931701	C. Holmes	16.56
	05/18/2023	HARVEST FOODS	WALLACE	Credit	Credit on April 2023 statement for overpayment	-53.81
58891	05/18/2023	IDAHO SCHOOL BOARDS ASSN	BOISE	2666	2023 Leadership Institute Registration for Todd Howard and Mary Rehnborg	590.00
58892	05/18/2023	IDAHO STATE DEPARTMENT OF EDUC	BOISE	Tech Works	2023 School Bus Technician Workshop registration for Laith Mendy	80.00
58893	05/18/2023	INSIGHT DISTRIBUTING, INC.	SANDPOINT	0470611	Kitchen supplies - Wallace High School	348.11
58894	05/18/2023	JMT CORP IDAHO	COEUR D'ALENE	April	April 2023 fuel charges	3,550.73
58895	05/18/2023	JOHNSON CONTROLS INC	DALLAS	1-12883320	Furnish and install a new actator on AHU valve - Silver Hills Elementary	1,308.76
58896	05/18/2023	KELLEY CONNECT	KENT	IN1273896	HP 981YC High Yield Yellow - Silver Hills Elementary	253.99
	05/18/2023	KELLEY CONNECT	KENT	IN1301901	WF-M5299, WF-M5799 High Capacity Black Ink Pacek - Wallace High School	759.00
58897	05/18/2023	MARZANO RESOURCES, LLC	BLOOMINGTON	M216254	2 - Level 2 Surveys	1,500.00



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58898	05/18/2023	NORTHWEST	EMMETT	3217638	Commodities	433.99
58899	05/18/2023	Peaked Consulting, LLC	COEUR D'ALENE	1023	April 2023 School Psychologist Services	3,368.75
58900	05/18/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1494	SLP Services (Mindy Thompson) 4/16/2023 to 4/30/2023	2,630.00
	05/18/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1493	SLP Services (Emily Gray) 4/16/2023 to 4/30/2023	1,242.50
58901	05/18/2023	QUILL CORPORATION	PHILADELPHIA	32303929	Black toner cartridge - B. Bemis	109.64
	05/18/2023	QUILL CORPORATION	PHILADELPHIA	32017316	20 single cases of paper - Silver Hills Elementary	679.80
	05/18/2023	QUILL CORPORATION	PHILADELPHIA	32078030	Red legal 13 pocket expanding filer - Silver Hills Elementary	22.94
58902	05/18/2023	RICHARDSON, PATRICK	WALLACE	582023	Reimbursement for lunch while on field trip to the Federal Court House in CDA, May 3, 2023.	272.69
58903	05/18/2023	SCHOOL HEALTH COOPERATIVE	ROLLING MEADOWS	5575219-00	6 Powergrip Train-a-Ball Basketballs - R. Schrenk	103.67
58904	05/18/2023	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081322336	Clay - K. Lund	109.17
	05/18/2023	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081322606	Abilitations lap pads and covers - H. Heidt	142.96
58905	05/18/2023	SECOND HARVEST INLAND NORTHWEST	SPOKANE	AOR-50632	Bite 2 Go ASST-8 kits in a box - Silver Hills Elementary	1,950.00
58906	05/18/2023	SHOSHONE COUNTY SOLID WASTE	WALLACE	23/010173-	Quarterly Solid Waste Fee - Wallace High School	975.00
	05/18/2023	SHOSHONE COUNTY SOLID WASTE	WALLACE	23/010090-	Quarterly Solid Waste Fee - Silver Hills Elementary	1,950.00
	05/18/2023	SHOSHONE COUNTY SOLID WASTE	WALLACE	23/010081-	Quarterly Solid Waste Fee - Bus Barn	93.60
	05/18/2023	SHOSHONE COUNTY SOLID WASTE	WALLACE	23/010204-	Quarterly Solid Waste Fee - District Office	37.50
58907	05/18/2023	SPOKANE PRODUCE	SPOKANE	00843863	Fresh fruits and vegetables - Wallace High School	599.34
58908	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6057	Milk - Silver Hills Elementary	236.00
	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6041	Milk - Silver Hills Elementary	196.00
	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6022	Milk - Silver Hills Elementary	295.00
	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6003	Milk - Silver Hills Elementary	196.00
	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5987	Milk - Silver Hills Elementary	236.00
	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5970	Milk - Silver Hills Elementary	294.00
	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5949	Milk - Silver Hills Elementary	250.00
	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6076	Milk - Wallace High School	118.00
	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6056	Milk - Wallace High School	78.00
	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6040	Milk - Wallace High School	99.00
	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6018	Milk - Wallace High School	19.00
	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6004	Milk - Wallace High School	157.00
	05/18/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	5969	Milk - Wallace High School	157.00
58909	05/18/2023	TECHCYCLE SOLUTIONS	OVERLAND PARK	36170	Chromebook key replacement	118.00
	05/18/2023	TECHCYCLE SOLUTIONS	OVERLAND PARK	37215	Dell chromebook palmrest/keyboard repair	119.00
	05/18/2023	TECHCYCLE SOLUTIONS	OVERLAND PARK	37217	Removal and replacement of a damaged or defective palmrest/keyboard on two chromebooks.	198.99
	05/18/2023	TECHCYCLE SOLUTIONS	OVERLAND PARK	37216	11" chromebook LCD only screen with side brackets repair. Dell chromebook palmrest only	178.99
58910	05/18/2023	TKE ELEVATOR CORP	CAROL STREAM	3007246471	Quarterly maintenance fee - Wallace High School	543.44
58911	05/18/2023	URM FOOD SERVICE	SPOKANE	3918534	Staff luncheon	548.67

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58911	05/18/2023	URM FOOD SERVICE	SPOKANE	Credit	Credit on Inv #7399775, overpayment - Wallace High School	-85.87
	05/18/2023	URM FOOD SERVICE	SPOKANE	G744929	Credit on Inv #7504907, no pickup - Wallace High School	-23.67
	05/18/2023	URM FOOD SERVICE	SPOKANE	G801663	Credit on Inv #7591003, no pickup - Wallace High School	-27.18
58912	05/18/2023	VALUATIONS NORTHWEST, INC	MERIDIAN	4282023	Appraisal Services: Construction & Equipment Asset Tagging Surcharge Estimated Travel Expenses Half of balance due.	3,886.50
58913	05/18/2023	WALTER E. NELSON COMPANY	SPOKANE	497876	Custodial supplies - Silver Hills Elementary	301.69
	05/18/2023	WALTER E. NELSON COMPANY	SPOKANE	497877	Dishwasher detergent - Wallace High School	387.70
58914	05/18/2023	WATSON GROCERY GROUP #103	OSBURN	01-1023139	T. Flores	4.39
58915	05/18/2023	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 5/3/23, Due Date 5/28/23. School district credit card charges.	8,916.11
58916	05/18/2023	ZANETTI BROS., INC.	OSBURN	28869	Clean the schools parking lots	2,000.00
58929	05/25/2023	SILVERWOOD THEME PARK	Athol	May	Reward day and Science Day - Wallace High School	2,450.00
58930	05/25/2023	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn.	11,376.90
58931	05/25/2023	BRANZ, JENNIFER	OSBURN	5252023	Reimbursement for mileage to Kamiah for regional tract meet, 5/12-13/2023	138.88
58932	05/25/2023	BUILDING MAINTENANCE	WALLACE	195478/1	Cable ties - T. Underdahl	0.63
	05/25/2023	BUILDING MAINTENANCE	WALLACE	195663/1	2 CYC oil - T. Underdahl	5.16
	05/25/2023	BUILDING MAINTENANCE	WALLACE	195480/1	Black spray paint, drill/driver kit - B. Voorhees	139.60
	05/25/2023	BUILDING MAINTENANCE	WALLACE	195575/1	Rivet aluminum, wax paper, pine 1x6 8' and 1x8 8' - B. Voorhees	94.67
	05/25/2023	BUILDING MAINTENANCE	WALLACE	283982/2	Angle iron, round stock, 5/16" cold rolled round - B. Voorhees	184.08
58933	05/25/2023	DAVIS, STARLENA	OSBURN	March-Apri	Tutoring at Wallace Jr./Sr. High School, 10.5 hours	105.00
58934	05/25/2023	Dye, Lacey	KELLOGG	March-Apri	Tutoring at Wallace Jr./Sr. High School, 3 hours	30.00
58935	05/25/2023	H&H BUSINESS SYSTEMS, INC	POST FALLS	AR282430	Black toner - Wallace High School	96.53
58936	05/25/2023	HARVEST FOODS	WALLACE	02-1268535	Teacher collaboration lunch	323.08
	05/25/2023	HARVEST FOODS	WALLACE	01-937751	WHS kitchen	23.94
	05/25/2023	HARVEST FOODS	WALLACE	01-931079	WHS kitchen	35.48
	05/25/2023	HARVEST FOODS	WALLACE	01-908787	C. Holmes	19.36
	05/25/2023	HARVEST FOODS	WALLACE	02-1235175	C. Holmes	35.09
	05/25/2023	HARVEST FOODS	WALLACE	01-912713	C. Holmes	19.41
	05/25/2023	HARVEST FOODS	WALLACE	01-916872	C. Holmes	5.48
58937	05/25/2023	HOWARD, TODD	WALLACE	June	June 2023 trip stipend	300.00
58938	05/25/2023	HURD, KEIRSTIN	OSBURN	Feb-March	Tutoring at Wallace High School, 6 hours	60.00
58939	05/25/2023	KORASICK, JASMINE	KELLOGG	Feb-March	Tutoring at Wallace High School, 4.5 hours	45.00
58940	05/25/2023	MCE GARBAGE & RECYCLING	OSBURN	431906	Service dates 4/1/23 - 6/30/23	3,084.00
58941	05/25/2023	NAPA AUTO PARTS	LOS ANGELES	5793-66973	Battery and core deposit - L. Mendy	477.15
	05/25/2023	NAPA AUTO PARTS	LOS ANGELES	5793-67020	Diesel exhaust fluid - L. Mendy	312.23
	05/25/2023	NAPA AUTO PARTS	LOS ANGELES	5793-67163	Credit for core deposit - L. Mendy	-54.00
58942	05/25/2023	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	231174	Legal services, .5 hrs.	112.50
	05/25/2023	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	230404	Legal services, 1 hr.	225.00

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58942	05/25/2023	RAMSDEN, MARFICE, EALY & HARRI	COEUR D'ALENE	229587	Legal services, 4.3 hrs.	967.50
58943	05/25/2023	RIDDELL/ALL AMERICAN SPORTS CO	DALLAS	951799511	Three special order football helmets - C. Miller	2,077.70
58944	05/25/2023	RWC GROUP	PHOENIX	RA10600721	Repair bus #13 and a mobile call out - L. Mendy	7,313.78
58945	05/25/2023	STRANGE, SPENCER	WALLACE	May	Maintenance help 31 hrs. - May 10-11,13,15,19-20/2023	310.00
58946	05/25/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6092	Milk - Silver Hills Elementary	274.00
	05/25/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6077	Milk - Silver Hills Elementary	254.00
58947	05/25/2023	TOM BROCK FORMS	MONROE	517749	Laser checks - M. House	105.42
58948	05/25/2023	VERIZON WIRELESS	DALLAS	9934584735	Transportation 4 mobile hot spots	212.32
58949	05/25/2023	WALTER E. NELSON COMPANY	SPOKANE	498275	Mop stick, hotel soap pad - Silver Hills Elementary	22.17
58950	05/25/2023	WUOLLE, JERSEY	OSBURN	March	Tutoring at Wallace Jr./Sr. High School, 4.5 hrs.	45.00
58951	06/01/2023	ALMQUIST, DONALD	ST REGIS	5312023	Reimbursement for mileage to principal meetings, admin dutes @ away games, 8/29/22 to 5/1/23	1,134.60
58953	06/01/2023	AULT, OLIVIA	OSBURN	May	Tutoring at Wallace High School, 4.5 hours.	45.00
58954	06/01/2023	BUILDING MAINTENANCE	WALLACE	194937/1	Rope - Underdahl	7.37
	06/01/2023	BUILDING MAINTENANCE	WALLACE	195164/1	Electrical tape - Underdahl	2.43
	06/01/2023	BUILDING MAINTENANCE	WALLACE	196397/1	Dowels - B. Voorhees	4.40
	06/01/2023	BUILDING MAINTENANCE	WALLACE	196443/1	Disc, grinder, hacksaw, coupler,blowgun lever, pliers, brush,slide miter, driver bit set, oxide bit set, sandpaper - B. Voorhees	566.86
	06/01/2023	BUILDING MAINTENANCE	WALLACE	196708/1	Pin nails, brad nails, fasteners - B. Voorhees	46.49
	06/01/2023	BUILDING MAINTENANCE	WALLACE	196783/1	Dowels - B. Voorhees	3.01
	06/01/2023	BUILDING MAINTENANCE	WALLACE	284258/2	Angle iron - B. Voorhees	62.75
58955	06/01/2023	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO	633995F	Books for Wallace Jr/Sr High School library	59.44
58956	06/01/2023	FP MAILING SOLUTIONS	BEDFORD PARK	RI10577554	Postage meter rent	130.05
58957	06/01/2023	IGNITE ART LLC	WYLIE	1119	Art Education Resources, PD & Lesson Plans - K. Lund, Wallace High School	399.00
58958	06/01/2023	MIKE'S SPECIALTY WELDING	OSBURN	16645	Repair playground equipment - Silver Hills Elementary	85.00
58959	06/01/2023	MOUNTAIN VIEW FAMILY PRACTICE	PINEHURST	45-3031101	Physicians signatures for Medicaid review - 4/12, 4/19, 4/26, 5/3 - Wallace School District	105.00
58960	06/01/2023	MURRAY, JENNIFER	COEUR D'ALENE	5252023	Reimbursement Nearpod, Interactive notes/lessons	120.00
58961	06/01/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1507	SLP Services 5/1/23-5/15/23 with Emily Gray	1,172.50
	06/01/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1509	SLP Services 5/1/23-5/15/23 with Mindy Thompson	2,922.72
58962	06/01/2023	QUILL CORPORATION	PHILADELPHIA	32606034	Calendar - DO	14.44
	06/01/2023	QUILL CORPORATION	PHILADELPHIA	32607148	White board cleaner, cups - DO	43.43
58963	06/01/2023	REID, DANIELLE	WALLACE	5232023	Reimbursement for Personal Simplify Writing Elementary License for One Teacher	247.00
58964	06/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6110	Milk - Wallace High School	118.00
	06/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6094	Milk - Wallace High School	58.00
	06/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6155	Milk -Silver Hills Elementary	100.00
	06/01/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6128	Milk -Silver Hills Elementary	236.00
58965	06/01/2023	WM WELCH CORP	POST FALLS	16998	Total for work completed, 5/1/2023 SHES Restroom Remodel	22,087.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
58966	06/01/2023	WOOD, AMBER	OSBURN	5242023	Reimbursement for supplies	13.69
58967	06/02/2023	BARGREEN ELLINGSON INC.	SPOKANE	57326	Deposit for dishwasher and installation at Wallace High School.	10,098.02
58969	06/02/2023	J & R ELECTRONICS	RATHDRUM	069940	Base Radio Service Lease Portable Radio Service Lease Mobile Radio Service Lease Units: 1,3-6,8-9,11,13-14 Mobile Radio Service Lease Base Units: High School, Administration, Elementary Mobile Radio Service Lease for School Bus (3) Credit for Bus Co-location Silver Hills Elementary School	595.00
	06/02/2023	J & R ELECTRONICS	RATHDRUM	069939	600 Mbps Fiber Internet Service (Wallace High School) 300 Mbps P2P Fiber (Wallace High School to Silver Hills Elementary) 8 Block Static IP Addresses - Included	1,100.00
58970	06/02/2023	WEX BANK	CAROL STREAM	89672649	May fuel charges	173.62
58971	06/02/2023	ANDERSON, JULIAN & HULL	BOISE	82229	Professional services rendered, .40 hrs.1	78.00
58972	06/02/2023	MOUNTAIN WEST BANK	WALLACE	Transfer	Start up funds for new bank accounts	4,000.00
59011	06/16/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230615AD	Payroll accrual	3,220.73
	06/16/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230615AD	Payroll accrual	6,193.00
	06/16/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230615AD	Payroll accrual	27,908.06
	06/16/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230615AF	Payroll accrual	0.00
	06/16/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230615AF	Payroll accrual	0.00
	06/16/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230615AF	Payroll accrual	46,539.37
	06/16/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230616AD	Payroll accrual	279.24
	06/16/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230616AF	Payroll accrual	0.00
	06/16/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230616AF	Payroll accrual	0.00
	06/16/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230616AF	Payroll accrual	465.66
	06/16/2023	PUBLIC EMP RETIREMENT SYSTEM	BOISE	20230615AD	Payroll accrual	11.81
59012	06/16/2023	BLUE CROSS	BOISE	20230615AD	Payroll accrual	688.88
	06/16/2023	BLUE CROSS	BOISE	20230615AD	Payroll accrual	1,085.24
	06/16/2023	BLUE CROSS	BOISE	20230615AD	Payroll accrual	181.40
	06/16/2023	BLUE CROSS	BOISE	20230615AD	Payroll accrual	17.60
	06/16/2023	BLUE CROSS	BOISE	20230615AD	Payroll accrual	5,770.94
	06/16/2023	BLUE CROSS	BOISE	20230615AD	Payroll accrual	3,224.62
	06/16/2023	BLUE CROSS	BOISE	20230615AD	Payroll accrual	0.00
	06/16/2023	BLUE CROSS	BOISE	20230615AF	Payroll accrual	943.55
	06/16/2023	BLUE CROSS	BOISE	20230615AF	Payroll accrual	1,625.60
	06/16/2023	BLUE CROSS	BOISE	20230615AF	Payroll accrual	316.20
	06/16/2023	BLUE CROSS	BOISE	20230615AF	Payroll accrual	38,132.78
	06/16/2023	BLUE CROSS	BOISE	20230615AF	Payroll accrual	15,480.00
	06/16/2023	BLUE CROSS	BOISE	20230615AD	Payroll accrual	1,982.60
59013	06/16/2023	STANDARD LIFE INSURANCE CO	PORTLAND	20230615AF	Payroll accrual	343.80
59014	06/16/2023	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	20230615AD	Payroll accrual	915.57
59015	06/16/2023	POTLATCH #1 FCU	LEWISTON	20230615AD	Payroll accrual	1,934.00

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59016	06/16/2023	WELLS FARGO A/P	WALLACE	20230601AD	Payroll accrual	0.00
	06/16/2023	WELLS FARGO A/P	WALLACE	20230615AD	Payroll accrual	1,015.00
	06/16/2023	WELLS FARGO A/P	WALLACE	20230615AD	Payroll accrual	10,050.00
	06/16/2023	WELLS FARGO A/P	WALLACE	20230616AD	Payroll accrual	0.00
59017	06/16/2023	AFPlanServ	Oklahoma City	20230615AD	Payroll accrual	675.00
59018	06/16/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230615AD	Payroll accrual	1,281.42
	06/16/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230615AD	Payroll accrual	1,562.38
	06/16/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230615AD	Payroll accrual	-82.94
	06/16/2023	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	20230615AD	Payroll accrual	-88.70
59019	06/16/2023	IDAHO EDUCATION ASSOCIATION	BOISE	20230615AD	Payroll accrual	1,757.14
59020	06/16/2023	NCPERS GROUP LIFE INS.	JACKSONVILLE	20230615AD	Payroll accrual	48.00
59021	06/16/2023	TEXAS LIFE INSURANCE COMPANY	WACO	20230615AD	Payroll accrual	433.53
59022	06/16/2023	Washington State Support Regis	Olympia	20230615AD	Payroll accrual	411.00
85923	06/16/2023	US BANK OF IDAHO	WALLACE	20230601AD	Payroll accrual	11.75
	06/16/2023	US BANK OF IDAHO	WALLACE	20230601AD	Payroll accrual	154.42
	06/16/2023	US BANK OF IDAHO	WALLACE	20230601AD	Payroll accrual	36.13
	06/16/2023	US BANK OF IDAHO	WALLACE	20230601AF	Payroll accrual	154.42
	06/16/2023	US BANK OF IDAHO	WALLACE	20230601AF	Payroll accrual	36.13
	06/16/2023	US BANK OF IDAHO	WALLACE	20230615AD	Payroll accrual	2,964.00
	06/16/2023	US BANK OF IDAHO	WALLACE	20230615AD	Payroll accrual	29,434.23
	06/16/2023	US BANK OF IDAHO	WALLACE	20230615AD	Payroll accrual	24,298.18
	06/16/2023	US BANK OF IDAHO	WALLACE	20230615AD	Payroll accrual	5,682.63
	06/16/2023	US BANK OF IDAHO	WALLACE	20230615AF	Payroll accrual	24,298.18
	06/16/2023	US BANK OF IDAHO	WALLACE	20230615AF	Payroll accrual	5,682.63
	06/16/2023	US BANK OF IDAHO	WALLACE	20230616AD	Payroll accrual	0.00
	06/16/2023	US BANK OF IDAHO	WALLACE	20230616AD	Payroll accrual	241.80
	06/16/2023	US BANK OF IDAHO	WALLACE	20230616AD	Payroll accrual	56.58
	06/16/2023	US BANK OF IDAHO	WALLACE	20230616AF	Payroll accrual	241.80
	06/16/2023	US BANK OF IDAHO	WALLACE	20230616AF	Payroll accrual	56.58
58973	06/21/2023	APEX HEATING & COOLING LLC	PINEHURST	2089	Service work on Bruce's office unit	600.00
58974	06/21/2023	AWSI	TUSTIN	2089	Annual Renewal Fee for FMCSA Consortium Membership (May 2023-April 2024) Membership Date: 05/06/2022 to 5/31/2023	295.00
58976	06/21/2023	BUILDING MAINTENANCE	WALLACE	197640/1	Hose - T. Underdahl	29.99
	06/21/2023	BUILDING MAINTENANCE	WALLACE	195135/1	1 year supply of Merv 13 filters for the schools	9,455.16
	06/21/2023	BUILDING MAINTENANCE	WALLACE	195053/1	Spray paint, foam, fasteners - T. Underdahl	18.81
	06/21/2023	BUILDING MAINTENANCE	WALLACE	197235/1	Hammer, Hacksaw - T. Underdahl	36.24
	06/21/2023	BUILDING MAINTENANCE	WALLACE	197499/1	Gloves, safety glasses - T. Underdahl	109.86
	06/21/2023	BUILDING MAINTENANCE	WALLACE	197568/1	Sprinkler popup - T. Underdahl	13.96
	06/21/2023	BUILDING MAINTENANCE	WALLACE	197635/1	Hose, nozzle twist - T. Underdahl	44.60

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58976	06/21/2023	BUILDING MAINTENANCE	WALLACE	198001/1	Rakes - T. Underdahl	44.71
	06/21/2023	BUILDING MAINTENANCE	WALLACE	198131/1	Masking tape, poly film - T. Underdahl	12.59
	06/21/2023	BUILDING MAINTENANCE	WALLACE	197049/1	Kilz primer, paint roller - T. Underdahl	27.56
	06/21/2023	BUILDING MAINTENANCE	WALLACE	197064/1	Elbow, dual sprinklerm - T. Underdahl	5.53
	06/21/2023	BUILDING MAINTENANCE	WALLACE	197088/1	Kilz primer, paint roller - T. Underdahl	26.90
	06/21/2023	BUILDING MAINTENANCE	WALLACE	197214/1	Security bit set - T. Underdahl	12.24
	06/21/2023	BUILDING MAINTENANCE	WALLACE	197684/1	Bushing, PVC nipple- T. Underdahl	2.23
	06/21/2023	BUILDING MAINTENANCE	WALLACE	197692/1	Caulk, const pl prem, ceiling hook - T. Underdahl	17.25
	06/21/2023	BUILDING MAINTENANCE	WALLACE	197667/1	Lumber, pipe, coupling, fasteners - D. Ewers	89.72
	06/21/2023	BUILDING MAINTENANCE	WALLACE	194958/1	Riverts, snips multipurpose organizer, sheet metal - B. Voorhees	133.23
	06/21/2023	BUILDING MAINTENANCE	WALLACE	195267/1	Sheet metal, caster soft rubber, caster plate, fasteners - B. Voorhees	147.51
	06/21/2023	BUILDING MAINTENANCE	WALLACE	197086/1	Powercenter, elevelrical tape, disc fml - B. Voorhees	15.15
	06/21/2023	BUILDING MAINTENANCE	WALLACE	283768/2	Round tube- B. Voorhees	23.02
58977	06/21/2023	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1615.01	Service from 5/01/23-5/31/23 - Silver Hills Elementary	242.49
	06/21/2023	CENTRAL SHOSHONE COUNTY WATER	KELLOGG	65.1610.01	Service from 5/01/23 to 5/31/23 - Moorehouse Field	104.15
58978	06/21/2023	CLARK, GARRETT	KINGSTON	June	Maintenance summer help, 56 hrs., June 12-16, 19-20, 2023.	672.00
58979	06/21/2023	CONSENSUS CLOUD SOLUTIONS, LLC	LOS ANGELES	4538411	Maintenance fee and monthly fee local numbers - June 2023	184.95
58980	06/21/2023	CULLIGAN	MOSCOW	944066	1 bottle of water, cooler rent - 6/1/23-6/30/23 - Bus Barn	16.70
	06/21/2023	CULLIGAN	MOSCOW	772961	0 bottles of water, cooler rent 6/1/23-6/30/23 - DO	7.95
	06/21/2023	CULLIGAN	MOSCOW	770437	10 bottles of water, cooler rent 6/1/23-6/30/23 - Silver Hills Elementary	95.45
58981	06/21/2023	CUSTOM DEN	COEUR D'ALENE	6814	Two retirement plaques	83.98
	06/21/2023	CUSTOM DEN	COEUR D'ALENE	6895	One retirement plaques	41.99
58982	06/21/2023	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	80038934	Contract number: 25572938 Period of Performance: 6/1/2023-6/30/2023	119.59
	06/21/2023	DE LAGE LANDEN FINANACIAL SERV	PHILADELPHIA	80038320	Contract number: 25572945 Period of Performance: 6/1/2023-6/30/2023	142.18
58983	06/21/2023	E3 DIAGNOSTICS	ARLINGTON HEIGH	SRV-53851	IMP-Calibration, travel fee	245.00
58984	06/21/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	007141.0	Service from 4/27/23-5/30/23 - Wallace Jr/Sr High School	484.83
	06/21/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	011370.0	Service 4/27/23-5/30/23 - Sather Field	43.75
	06/21/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	008950.0	Service from 4/27/23-5/30/23 - Bus Barn	104.77
	06/21/2023	EAST SHOSHONE COUNTY WATER DIS	WALLACE	010800.0	Service for 4/27/23-5/30/23 - Silverton District Office	58.20
58985	06/21/2023	EVCO INC.	SPOKANE	27788	Wallace High School Fire Alarm Replacement	8,567.50
58986	06/21/2023	FLOOD, CAMERON	WALLACE	June	Maintenance summer help, 50 hrs. - June 12-15, 19-20, 2023	600.00
58987	06/21/2023	GRANITE TELECOMMUNICATIONS	BOSTON	587613237	January 2023 bill	965.62
58988	06/21/2023	HOUSE, MARTHA	OSBURN	6152023	Reimbursement for mileage	132.68
58989	06/21/2023	IDAHO DEPT OF HEALTH & WELFARE	BOISE	May	Medicaid Match Funds - May 2023	3,963.89
58990	06/21/2023	JMT CORP IDAHO	COEUR D'ALENE	May	Fuel charges for May 2023	4,555.07
58991	06/21/2023	MIKE'S SPECIALTY WELDING	OSBURN	16682	Repair light post	142.50
58992	06/21/2023	MILLER, COREY	WALLACE	4192023	Reimbursement for mileage to meetings, Jr. high track meet and districts, Custom Den for trophies.	514.84
58993	06/21/2023	MOUNTAIN VIEW FAMILY PRACTICE	PINEHURST	45-3031101	Physicians signatures for Medicaid review - 5/10, 5/17, 5/24, 5/31, 6/7,	157.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					6/14- Wallace School District	
58994	06/21/2023	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06205	BI services for May/June 2023	2,956.39
	06/21/2023	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06206	BI services for April 2023	1,975.23
	06/21/2023	NORTH STAR CHILD DEVELOPMENT C	COEUR D'ALENE	T06207	BI services for March 2023	1,613.75
58995	06/21/2023	NORTHWEST	EMMETT	3223414	Commodoties	730.70
58996	06/21/2023	Peaked Consulting, LLC	COEUR D'ALENE	1027	Pyschologist Services for May/June 2023	4,725.00
58997	06/21/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1547	SLP Services 5/16/2023-5/31/2023 - Emily Gray	1,330.00
	06/21/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1548	SLP Services 5/16/2023-5/31/2023 -Mindy Thompson	3,634.17
	06/21/2023	PROXIMITY TELEHEALTH, LLC	BOISE	1552	SLP Services 6/1/2023-6/15/2023 -Emily Gray & Mindy Thompson	956.67
58998	06/21/2023	RWC GROUP	PHOENIX	RA10600720	Repairs to bus #15.	1,863.85
	06/21/2023	RWC GROUP	PHOENIX	RA10600720	Repairs to bus #6.	5,194.88
58999	06/21/2023	SCHOOL DISTRICT #391	KELLOGG	391-2223-0	Pre-school meals for the 2022-2023 school year	1,070.65
59000	06/21/2023	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081323878	Receipt book - M. House	16.70
59001	06/21/2023	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0003	OT Services for March 2023	525.00
	06/21/2023	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0003	OT Services for April 2023	960.00
	06/21/2023	SHOSHONE MEDICAL CENTER	KELLOGG	PS-INV0003	OT Services for May 2023	960.00
59002	06/21/2023	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14774599-0	Service dates 6/1/23 to 8/31/23 - Wallace High School	900.00
	06/21/2023	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	11790923-0	Service dates 6/1/23 to 8/31/2023 - Silver Hills Elementary	900.00
	06/21/2023	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	14393816-0	Service dates 6/1/23 to 8/31/23 - Bus Barn	112.50
	06/21/2023	SOUTH FORK COEUR D'ALENE RIVER	OSBURN	20774554-0	Service dates 6/1/23 to 8/31/23 - District Office	118.50
59003	06/21/2023	SPOKANE PRODUCE	SPOKANE	00848194	Produce - Wallace High School	296.25
	06/21/2023	SPOKANE PRODUCE	SPOKANE	00842374	Produce - Wallace High School	339.64
	06/21/2023	SPOKANE PRODUCE	SPOKANE	00842350	Produce - Silver Hills Elementary	367.07
	06/21/2023	SPOKANE PRODUCE	SPOKANE	00845269	Produce - Silver Hills Elementary	312.87
	06/21/2023	SPOKANE PRODUCE	SPOKANE	00846693	Produce - Silver Hills Elementary	289.42
	06/21/2023	SPOKANE PRODUCE	SPOKANE	00848094	Produce - Silver Hills Elementary	319.45
59004	06/21/2023	STRANGE, SPENCER	WALLACE	May/June	Maintenance summer help, 66 hrs., May 27-28, June 4, 12-16, 19-20, 2023	792.00
59005	06/21/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6171	Milk - Wallace High School	40.00
	06/21/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6156	Milk - Wallace High School	59.00
	06/21/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6148	Milk - Wallace High School	40.00
	06/21/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6172	Milk - Silver Hills Elementary	98.00
	06/21/2023	SUNRISE DAIRY PINEHURST	SMELTERVILLE	6149	Milk - Silver Hills Elementary	236.00
59006	06/21/2023	WALLACE JUNIOR/SENIOR HIGH SCH	WALLACE	692023	Reimbursement for student lunches for Reward/Science Day, May 25, 2023	159.15
59007	06/21/2023	WALTER E. NELSON COMPANY	SPOKANE	500086	Custodial supplies - Wallace High School	124.00
	06/21/2023	WALTER E. NELSON COMPANY	SPOKANE	500121	Sanitizer/deodorant (Kitchen) - Wallace High School	96.08
	06/21/2023	WALTER E. NELSON COMPANY	SPOKANE	497198	Black manual soap dispensers - Silver Hills Elementary	60.00
	06/21/2023	WALTER E. NELSON COMPANY	SPOKANE	499915	Black manual soap dispensers - Silver Hills Elementary	24.00
	06/21/2023	WALTER E. NELSON COMPANY	SPOKANE	499914	Towel rolls - DO	121.92
59008	06/21/2023	WATSON GROCERY GROUP #103	OSBURN	03-1915039	T. Flores	4.65

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59008	06/21/2023	WATSON GROCERY GROUP #103	OSBURN	03-1921051	T. Flores	5.98
59009	06/21/2023	WELLS FARGO	MINNEAPOLIS	4484610008	Closing Date 6/2/23, Due Date 6/28/23. School district credit card charges.	8,719.77
59010	06/21/2023	YOKE'S	SPOKANE	31931922	WHS - Sources of Strength	92.93
59023	06/29/2023	ACE HARDWARE	KELLOGG	306349	Titan X pro, sprinkler head - T. Underdahl	88.17
	06/29/2023	ACE HARDWARE	KELLOGG	306453	Plumbing supplies (Sather Field) - T. Underdahl	165.10
	06/29/2023	ACE HARDWARE	KELLOGG	306510	Plumbing supplies (Sather Field) - T. Underdahl	49.78
59024	06/29/2023	AVISTA UTILITIES	SPOKANE	3612240000	Payment for SHES, WJSHS, Sather Field, Shower House, Pump Station, Wellman Water Pump, Silverton Elementary, Morehouse Field and Bus Barn. Due date 7/6/2023	7,798.90
59025	06/29/2023	BECK, JULIE	WALLACE	6122023	Reimbursement for speaker, microphone, protection plan and curtain rods for library.	1,589.88
59026	06/29/2023	BIRKBECK, SARAH	WALLACE	6132023	Reimbursement for school supplies for 2022-2023	171.33
59027	06/29/2023	BRANZ, ANTHONY MD	OSBURN	14485	Bus physical - TH	150.00
59029	06/29/2023	BUILDING MAINTENANCE	WALLACE	198238/1	Sprinkler timer - DO	7.20
	06/29/2023	BUILDING MAINTENANCE	WALLACE	197907/1	Gas can - T. Underdahl	45.83
	06/29/2023	BUILDING MAINTENANCE	WALLACE	198253/1	Lithium battery - T. Underdahl	1.46
	06/29/2023	BUILDING MAINTENANCE	WALLACE	197769/1	Glass scraper, screwdrivers - T. Underdahl	27.95
	06/29/2023	BUILDING MAINTENANCE	WALLACE	197784/1	Plumbing suppliess - T. Underdahl	17.85
	06/29/2023	BUILDING MAINTENANCE	WALLACE	198066/1	Ceiling tile - T. Underdahl	181.50
	06/29/2023	BUILDING MAINTENANCE	WALLACE	198099/1	Fasteners - T. Underdahl	4.59
	06/29/2023	BUILDING MAINTENANCE	WALLACE	198456/1	Hex bushings - T. Underdahl	2.05
	06/29/2023	BUILDING MAINTENANCE	WALLACE	1967793/1	Sprinkler head - T. Underdahl	12.58
	06/29/2023	BUILDING MAINTENANCE	WALLACE	197803/1	Sprinkler pop-up - T. Underdahl	19.99
	06/29/2023	BUILDING MAINTENANCE	WALLACE	198030/1	Masking tape, poly film - T. Underdahl	12.59
	06/29/2023	BUILDING MAINTENANCE	WALLACE	198653/1	Plumbing supplies for Sather Field - T. Underdahl	33.88
	06/29/2023	BUILDING MAINTENANCE	WALLACE	198232/1	Lumber for south bleachers at Sather Field - T. Underdahl	504.95
	06/29/2023	BUILDING MAINTENANCE	WALLACE	198554/1	Orange flagging tape - T. Underdahl	3.52
	06/29/2023	BUILDING MAINTENANCE	WALLACE	198564/1	Black oxide drill bit (Sather Field) - T. Underdahl	28.19
	06/29/2023	BUILDING MAINTENANCE	WALLACE	198577/1	Fasteners (Sather Field) - T. Underdahl	14.78
59030	06/29/2023	CAMDEN, JEANNETTE	WALLACE	6212023	Refund for a IDLA class	75.00
59031	06/29/2023	COEUR D'ALENE PRESS	COEUR D'ALENE	0000010349	School Budget 23-24 Summary, run date 6/16/23	125.04
59032	06/29/2023	CONLEY, BEATRICE	WALLACE	62923	Reimbursement for mileage to bank and Adobe software.	472.86
59033	06/29/2023	FLORES, TAMMI	OSBURN	6262023	Reimbursement for classroom supplies	87.83
59034	06/29/2023	HARVEST FOODS	WALLACE	Acct. #76		28.76
59035	06/29/2023	HINSZ, PAM	OSBURN	6162023	Reimbursement for postage	137.88
59036	06/29/2023	HOWARD, MARCIA	OSBURN	2022-2023	Reimbursement for banking in CDA, 9/12/22 to 6/28/23	1,395.00
59038	06/29/2023	J & R ELECTRONICS	RATHDRUM	070883	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:	595.00



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	06/29/2023	J & R ELECTRONICS	RATHDRUM	070882	Administration, Elementary, High School Mobile radio service lease for School Bus (3) Credit for Bus Co-location Silver Hills Elementary School 600 Mbps Fiber Internet Service (Wallace High School) 300 Mbps P2P Fiber (Wallace High School to Silver Hills Elementary) 8 Block Static IP Addresses - Included	1,100.00
59039	06/29/2023	LEETCH, CONNIE	SILVERTON	July-June	Reimbursement for mileage, 7/21/2022 to 6/27/2023	243.25
59040	06/29/2023	NAPA AUTO PARTS	LOS ANGELES	669732	Battery, core deposit	477.15
	06/29/2023	NAPA AUTO PARTS	LOS ANGELES	670209	Diesel Exhaust Fluid - L. Mendy	312.23
	06/29/2023	NAPA AUTO PARTS	LOS ANGELES	672753	55 Gal. Supreme 7000 Syn plus 15w40 - L. Mendy	2,175.92
	06/29/2023	NAPA AUTO PARTS	LOS ANGELES	672751	8 Gal. Supreme 7000 Syn plus 15w40 - L. Mendy	345.04
	06/29/2023	NAPA AUTO PARTS	LOS ANGELES	CR671631	Return core deposit (2) - L. Mendy	-54.00
59041	06/29/2023	NORTHSIDE ELECTRIC	WALLACE	8878	Two LED parking lot lights - Wallace High School	2,705.34
59042	06/29/2023	NORTHWEST	EMMETT	CM1381466	Credit Memo	-39.38
	06/29/2023	NORTHWEST	EMMETT	58688-1	Credit Memo for overpayment	-86.86
	06/29/2023	NORTHWEST	EMMETT	CM1381829	Credit Memo	-87.64
	06/29/2023	NORTHWEST	EMMETT	3195072	Commodoties	1,836.61
	06/29/2023	NORTHWEST	EMMETT	3195075	Commodoties	198.06
	06/29/2023	NORTHWEST	EMMETT	3195095	Commodoties	5,505.02
	06/29/2023	NORTHWEST	EMMETT	3198613	Commodoties	96.92
	06/29/2023	NORTHWEST	EMMETT	3204183	Commodoties	1,597.44
	06/29/2023	NORTHWEST	EMMETT	3205542	Commodoties	2,568.10
	06/29/2023	NORTHWEST	EMMETT	3210037	Commodoties	55.38
	06/29/2023	NORTHWEST	EMMETT	3210038	Commodoties	2,292.16
	06/29/2023	NORTHWEST	EMMETT	3211128	Commodoties	106.68
	06/29/2023	NORTHWEST	EMMETT	3212237	Commodoties	29.82
	06/29/2023	NORTHWEST	EMMETT	3212240	Commodoties	1,605.83
	06/29/2023	NORTHWEST	EMMETT	3212746	Commodoties	68.16
	06/29/2023	NORTHWEST	EMMETT	3216245	Commodoties	486.31
	06/29/2023	NORTHWEST	EMMETT	3216247	Commodoties	17.04
	06/29/2023	NORTHWEST	EMMETT	3216383	Commodoties	1,261.19
	06/29/2023	NORTHWEST	EMMETT	3216397	Commodoties	17.04
	06/29/2023	NORTHWEST	EMMETT	3218635	Commodoties	599.72
	06/29/2023	NORTHWEST	EMMETT	3218804	Commodoties	1,137.99
	06/29/2023	NORTHWEST	EMMETT	3218811	Commodoties	2,426.66
	06/29/2023	NORTHWEST	EMMETT	3220238	Commodoties	797.40
	06/29/2023	NORTHWEST	EMMETT	3223334	Commodoties	550.83
	06/29/2023	NORTHWEST	EMMETT	3223835	Commodoties	852.36
	06/29/2023	NORTHWEST	EMMETT	3211122	Commodoties	2,480.42
	06/29/2023	NORTHWEST	EMMETT	3211125	Commodoties	299.24

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59042	06/29/2023	NORTHWEST	EMMETT	3213545	Commodoties	1,772.27
	06/29/2023	NORTHWEST	EMMETT	3218802	Commodoties	1,677.59
	06/29/2023	NORTHWEST	EMMETT	3220211	Commodoties	154.56
59043	06/29/2023	RAGAN EQUIPMENT	COEUR D'ALENE	01-129687	JDC - V-belt, combination wrench - T. Underdahl	58.60
59044	06/29/2023	REID, DANIELE	WALLACE	6122023	Reimbursement for classroom supplies	213.67
59045	06/29/2023	SCHOOL SPECIALTY, LLC	PHILADELPHIA	2081324330	B. Bemis	71.05
59046	06/29/2023	SILVER VALLEY TIRE	KELLOGG	0104446	Repair bus tire - L. Mendy	80.00
59047	06/29/2023	STOVERN SUPPLY COMPANY	KELLOGG	32107	Wiper blade for red bus - T. Underdahl	13.06
59048	06/29/2023	UNDERDAHL, ANTHONY	WALLACE	6222023	Reimbursement for dryer part for B. Bemis/SPED	10.99
59049	06/29/2023	VERIZON WIRELESS	DALLAS	9936949442	Transportation 3 Hot Spots	143.93
59050	06/29/2023	WALTER E. NELSON COMPANY	SPOKANE	500932	13 paper towel dispensers, 18 toilet paper dispensers - Silver Hills Elementary	720.00
	06/29/2023	WALTER E. NELSON COMPANY	SPOKANE	500949	Custodial supplies - Silver Hills Elementary	453.65
Totals for checks						4,589,547.56